

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-4 ***** | | | | |
| | 412 Prospect St | | | ACCT 032018990 |
| 113.81-6-4 | 483 Converted Re | | School Tax | 68,000 |
| 104 Church Street LLC | Herkimer Centra 213001 | 14,400 | Library Tax | 68,000 |
| 105 N Prospect St | #36 | 68,000 | | |
| Herkimer, NY 13350 | 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 --- | 1,693.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,693.04 |
| ***** 120.25-1-68 ***** | | | | |
| | 105 N Prospect St | | | ACCT 032023880 |
| 120.25-1-68 | 482 Det row bldg | | School Tax | 30,900 |
| 105 North Prospect St LLC | Herkimer Centra 213001 | 25,100 | Library Tax | 30,900 |
| 105 N Prospect St | W 7 | 30,900 | | |
| Herkimer, NY 13350 | 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 120.32-1-59 ***** | | | | |
| | 205 S Caroline St | | | ACCT 032008880 |
| 120.32-1-59 | 453 Large retail | | School Tax | 2420,849 |
| 1093 Group LLC | Herkimer Centra 213001 | 1100,000 | Library Tax | 2420,849 |
| 295 Main St | E 4 | 2420,849 | | |
| Buffalo, NY 14203 | E2 16 1 4 | | | |
| | Drug Store-Rite Aide | | | |
| | FRNT 931.00 DPTH | | | |
| | ACRES 1.67 | | | |
| | EAST-0360541 NRTH-1526341 | | | |
| | DEED BOOK 1221 PG-6 | | | |
| | FULL MARKET VALUE | 2575,371 | | |
| | | | TOTAL TAX --- | 60,273.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 60,273.38 |
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PAGE 2
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 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-1 ***** | | | | |
| 120.33-5-1 | 121 Marginal Rd | | | ACCT 032036180 |
| 121 Marginal Rd LLC | 472 Kennel / vet | | School Tax | 300,000 |
| 121 Marginal Rd | Herkimer Centra 213001 | 11,300 | Library Tax | 300,000 |
| 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 --- | 7,469.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,469.28 |
| ***** 120.25-1-36 ***** | | | | |
| 120.25-1-36 | 137 N Main St | | | ACCT 032075360 |
| 137 No Main Street LLC | 481 Att row bldg | | School Tax | 200,000 |
| PO Box 402 | Herkimer Centra 213001 | 20,600 | Library Tax | 200,000 |
| 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 --- | 4,979.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,979.52 |
| ***** 120.25-2-29 ***** | | | | |
| 120.25-2-29 | 160 N Main St | | | ACCT 032044430 |
| 160 North Main Street LLC | 461 Bank | | School Tax | 164,800 |
| 2223 Genesee St | Herkimer Centra 213001 | 41,200 | Library Tax | 164,800 |
| 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 --- | 4,103.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,103.13 |
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-30 ***** | | | | |
| | N Main St | | | ACCT 032044490 |
| 120.25-2-30 | 438 Parking lot | | School Tax | 30,900 |
| 160 North Main Street LLC | Herkimer Centra 213001 | 30,900 | Library Tax | 30,900 |
| 2223 Genesee St | E 28 | 30,900 | | |
| Utica, NY 13501 | 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 120.25-2-31 ***** | | | | |
| | Green St | | | ACCT 032044460 |
| 120.25-2-31 | 438 Parking lot | | School Tax | 18,500 |
| 160 North Main Street LLC | Herkimer Centra 213001 | 18,500 | Library Tax | 18,500 |
| 2223 Genesee St | S 2 | 18,500 | | |
| Utica, NY 13501 | 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 --- | 460.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 460.61 |
| ***** 120.32-1-42 ***** | | | | |
| | Sunset Ave | | | ACCT 032031200 |
| 120.32-1-42 | 426 Fast food | | School Tax | 1075,000 |
| 200 South Caroline Street Asso | Herkimer Centra 213001 | 226,600 | Library Tax | 1075,000 |
| PO Box 459 | cons w/120.32-1-57 | 1075,000 | | |
| Jericho, NY 11753 | 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 --- | 26,764.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 26,764.94 |
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-66 ***** | | | | |
| 234-34 | William St | | | ACCT 032023100 |
| 120.25-5-66 | 411 Apartment | | School Tax | 69,500 |
| 234 William Street LLC | Herkimer Centra 213001 | 8,100 | Library Tax | 69,500 |
| April Zaionz | W2 16 8 13 | 69,500 | | |
| 742 County 25 Hwy | Apt H Lot C | | | |
| Richfield Springs, NY 13439 | FRNT 30.00 DPTH 165.00 | | | |
| | EAST-0362242 NRTH-1526732 | | | |
| | DEED BOOK 1471 PG-279 | | | |
| | FULL MARKET VALUE | 73,936 | | |
| | | | TOTAL TAX --- | 1,730.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,730.39 |
| ***** 120.33-3-64 ***** | | | | |
| 324-24 1/2 | S Main St | | | ACCT 032063510 |
| 120.33-3-64 | 281 Multiple res | | School Tax | 76,200 |
| 234 William Street LLC | Herkimer Centra 213001 | 11,500 | Library Tax | 76,200 |
| April Zaionz | #p6,p7 | 76,200 | | |
| 742 County 25 Hwy | W2 16 18 16 | | | |
| Richfield Springs, NY 13439 | 2h S L R | | | |
| | FRNT 39.00 DPTH 156.00 | | | |
| | EAST-0362825 NRTH-1526317 | | | |
| | DEED BOOK 1471 PG-276 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 1,897.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,897.20 |
| ***** 120.25-5-56.1 ***** | | | | |
| 235 | Dewey Ave | | | ACCT 032018210 |
| 120.25-5-56.1 | 230 3 Family Res | | School Tax | 36,000 |
| 235 Dewey Avenue LLC | Herkimer Centra 213001 | 9,400 | Library Tax | 36,000 |
| 105 N Prospect St | H L R | 36,000 | | |
| Herkimer, NY 13350 | FRNT 55.00 DPTH 95.00 | | | |
| | EAST-0362118 NRTH-1526621 | | | |
| | DEED BOOK 1534 PG-256 | | | |
| | FULL MARKET VALUE | 38,298 | | |
| | | | TOTAL TAX --- | 896.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 896.32 |
| ***** 120.32-1-66 ***** | | | | |
| 309 | S Caroline St | | | ACCT 157777 |
| 120.32-1-66 | 300 Vacant Land | | School Tax | 41,200 |
| 424 MOHAWK STREET LLC | Herkimer Centra 213001 | 41,200 | Library Tax | 41,200 |
| 424 Mohawk St | E 24 | 41,200 | | |
| PO Box 378 | E2 16 1 24 | | | |
| Utica, NY 13503 | V/L | | | |
| | 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
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|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-32 ***** | | | | |
| 150-52 | N Main St | | | ACCT 032067080 |
| 120.25-2-32 | 481 Att row bldg | | School Tax | 153,000 |
| 700 Varick Street LLC | Herkimer Centra 213001 | 30,900 | Library Tax | 153,000 |
| 2223 Genesee St | E 27 | 153,000 | | |
| Utica, NY 13501 | 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 --- | 3,809.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,809.34 |
| ***** 120.26-1-63 ***** | | | | |
| 319 1/2 | Pleasant Ave | | | ACCT 032050070 |
| 120.26-1-63 | 210 1 Family Res | | School Tax | 33,000 |
| AAA Properties LLC | Herkimer Centra 213001 | 9,900 | Library Tax | 33,000 |
| 205 Central Ave | Life Use Joe Nalaslawski | 33,000 | | |
| Schenectady, NY 12304 | 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 --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 120.33-2-15 ***** | | | | |
| 331 | S Bellinger St | | | ACCT 032071880 |
| 120.33-2-15 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Abeling Linda | Herkimer Centra 213001 | 27,300 | School Tax | 72,300 |
| 331 S Bellinger St | #91b | 72,300 | Library Tax | 72,300 |
| Herkimer, NY 13350 | E2 16 15 24 | | | |
| | H G S(2) L R | | | |
| | ACRES 0.34 | | | |
| | EAST-0361849 NRTH-1525678 | | | |
| | DEED BOOK 1510 PG-201 | | | |
| | FULL MARKET VALUE | 76,915 | | |
| | | | TOTAL TAX --- | 1,172.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,172.10 |
| ***** | | | | |

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|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-49 ***** | | | | |
| 120.33-2-49 | 324 Dewey Ave | | | ACCT 032000240 |
| Aceto Michael P | 210 1 Family Res | | STAR EN 41834 | BILL 17 |
| Aceto Donatella | Herkimer Centra 213001 | 15,700 | School Tax | 46,400 |
| 324 Dewey Ave | W 20 21 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | W2 16 16 20,21 | | | 37.12 |
| | 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 --- | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** 120.33-4-26 ***** | | | | |
| 120.33-4-26 | 340-42 S Washington St | | | ACCT 032040980 |
| Aceto Thomas A | 210 1 Family Res | | STAR B 41854 | BILL 18 |
| Dtd 5/24/00 | Herkimer Centra 213001 | 11,900 | School Tax | 28,200 |
| 340-42 S Washington St | W 15 | 70,000 | Library Tax | 1,686.84 |
| Herkimer, NY 13350 | W2 16 19 15 | | | 56.00 |
| | 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 --- | 1,114.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,114.84 |
| ***** 120.23-1-20 ***** | | | | |
| 120.23-1-20 | 821 Westwood Dr | | | ACCT 032019440 |
| Acker Elaine D | 210 1 Family Res | | STAR EN 41834 | BILL 19 |
| Acker Frank | Herkimer Centra 213001 | 20,100 | School Tax | 61,380 |
| 821 Westwood Dr | #86 Life Use Ester Dryer | 112,000 | Library Tax | 2,698.94 |
| Herkimer, NY 13350 | W2 1A 2 12 | | | 89.60 |
| | 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 --- | 1,531.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,531.54 |
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| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-22 ***** | | | | |
| | Dorf St | | | ACCT 032018060 |
| 113.81-1-22 | 311 Res vac land | | School Tax | 13,100 |
| Acker Timothy W | Herkimer Centra 213001 | 13,100 | Library Tax | 13,100 |
| 314 Dorf St | S 1F | 13,100 | | |
| Herkimer, NY 13350-2624 | S2 5 5 1F | | | |
| | V L L | | | |
| | FRNT 67.70 DPTH 221.78 | | | |
| | EAST-0361200 NRTH-1530323 | | | |
| | DEED BOOK 857 PG-9 | | | |
| | FULL MARKET VALUE | 13,936 | | |
| | | | TOTAL TAX --- | 326.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 326.16 |
| ***** 113.81-1-35 ***** | | | | |
| | 314 Dorf St | | | ACCT 032074640 |
| 113.81-1-35 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Acker Timothy W | Herkimer Centra 213001 | 6,600 | School Tax | 64,600 |
| Acker Christine L | S 1 | 64,600 | Library Tax | 64,600 |
| 314 Dorf St | S2 5 8 1 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 35.00 DPTH 68.50 | | | |
| | BANK 184 | | | |
| | EAST-0361173 NRTH-1530405 | | | |
| | DEED BOOK 857 PG-11 | | | |
| | FULL MARKET VALUE | 68,723 | | |
| | | | TOTAL TAX --- | 980.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.39 |
| ***** 120.24-7-32 ***** | | | | |
| | 318 Marion St | | | ACCT 032005370 |
| 120.24-7-32 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Adamek Lisa | Herkimer Centra 213001 | 9,500 | School Tax | 78,000 |
| Adamek Jason | merged w/-31 | 78,000 | Library Tax | 78,000 |
| 318 Marion St | E2 7 5 20 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 47.20 DPTH 126.00 | | | |
| | ACRES 0.14 | | | |
| | EAST-0359611 NRTH-1527664 | | | |
| | DEED BOOK 1223 PG-483 | | | |
| | FULL MARKET VALUE | 82,979 | | |
| | | | TOTAL TAX --- | 1,314.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.02 |
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| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.24-2-2 ***** | | | | | |
| 120.24-2-2 | Lou Ambers Dr | | | ACCT 032000420 | BILL 23 |
| Adams Donald Jr | 311 Res vac land | | School Tax | 700 | 16.87 |
| Mary St | Herkimer Centra 213001 | 700 | Library Tax | 700 | 0.56 |
| Herkimer, NY 13350 | W 7 | 700 | | | |
| | 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 --- | | 17.43** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 17.43 |
| ***** 120.25-1-1 ***** | | | | | |
| 120.25-1-1 | 213 Bellinger Ave | | | ACCT 032005700 | BILL 24 |
| Adams James | 220 2 Family Res | | STAR B 41854 | | 28,200 |
| 213 Bellinger Ave | Herkimer Centra 213001 | 12,300 | School Tax | 46,400 | 1,118.13 |
| Herkimer, NY 13350 | S2 9 9 5 | 46,400 | Library Tax | 46,400 | 37.12 |
| | 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 --- | | 527.25** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 527.25 |
| ***** 113.81-3-9 ***** | | | | | |
| 113.81-3-9 | 214 N Washington St | | | ACCT 032086120 | BILL 25 |
| Adirondack Bank NA | 462 Branch bank | | School Tax | 445,300 | 10,730.68 |
| 185 Genesee St Fl 8th | Herkimer Centra 213001 | 46,400 | Library Tax | 445,300 | 356.23 |
| 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 --- | | 11,086.91** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 11,086.91 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 9
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-55 ***** | | | | |
| 120.24-6-55 | 249 W Albany St | | | ACCT 032060360 |
| Advance Stores Co | 484 1 use sm bld | | School Tax | 725,000 |
| 5008 Airport Rd | Herkimer Centra 213001 | 329,600 | Library Tax | 725,000 |
| 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 --- | 18,050.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18,050.77 |
| ***** 120.23-1-65 ***** | | | | |
| 120.23-1-65 | 704 Westwood Dr | | | ACCT 032014460 |
| Agati Giacomo | 210 1 Family Res | | STAR EN 41834 | BILL 27 |
| Salamone JoAnn | Herkimer Centra 213001 | 22,200 | School Tax | 61,380 |
| 704 Westwood Dr | #35,p36 | 122,600 | Library Tax | 122,600 |
| Herkimer, NY 13350 | E2 1 19 3 | | | 98.08 |
| | 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 --- | 1,795.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,795.45 |
| ***** 113.81-3-75 ***** | | | | |
| 113.81-3-75 | 404 Folts St | | | ACCT 032057540 |
| Agne Mary A | 210 1 Family Res | | STAR EN 41834 | BILL 28 |
| 404 Folts St | Herkimer Centra 213001 | 14,200 | School Tax | 55,600 |
| Herkimer, NY 13350 | actual pg s 207 | 55,600 | Library Tax | 55,600 |
| | H G L R | | | 44.48 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0362958 NRTH-1529286 | | | |
| | DEED BOOK 1165 PG-319 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 10
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-47 ***** | | | | |
| 120.24-4-47 | 312 Henry St | | | ACCT 032000480 |
| Ahern Joseph | 210 1 Family Res | | STAR B 41854 | BILL 29 |
| 312 Henry St | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | Life Use Madeline Ahern | 55,800 | Library Tax | 1,344.65 |
| | E2 9 3 18 | | | 44.64 |
| | 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 --- | 761.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 761.29 |
| ***** 113.72-3-24 ***** | | | | |
| 113.72-3-24 | Charles St | | | ACCT 032047070 |
| Ahern Michelle J | 312 Vac w/imprv | | School Tax | BILL 30 |
| 534 Shells Bush Rd | Herkimer Centra 213001 | 14,500 | Library Tax | 397.61 |
| Herkimer, NY 13350 | #p71,72 | 16,500 | | 13.20 |
| | 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 --- | 410.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 410.81 |
| ***** 120.33-3-74 ***** | | | | |
| 120.33-3-74 | 105 W Smith St | | | ACCT 032009210 |
| Aiello Adele J | 311 Res vac land | | School Tax | BILL 31 |
| 109 Delrose Ave | Herkimer Centra 213001 | 5,000 | Library Tax | 120.49 |
| Herkimer, NY 13350 | S 7 | 5,000 | | 4.00 |
| | 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-75 ***** | | | | |
| 101 W Smith St | | | | ACCT 032009180 |
| 120.33-3-75 | 230 3 Family Res | | School Tax | 68,000 |
| Aiello Adele J | Herkimer Centra 213001 | 9,900 | Library Tax | 68,000 |
| 109 Delrose Ave | S 8 | 68,000 | | |
| Herkimer, NY 13350 | 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 --- | 1,693.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,693.04 |
| ***** 120.23-2-29 ***** | | | | |
| 818 Dennis Ln | | | | ACCT 032000037 |
| 120.23-2-29 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Aiello Angelo A | Herkimer Centra 213001 | 18,100 | School Tax | 91,100 |
| Aiello Valerie R | #95 | 91,100 | Library Tax | 91,100 |
| 818 Dennis Ln | E2 1 29 6 | | | |
| Herkimer, NY 13350 | H G & Lot R | | | |
| | FRNT 102.96 DPTH 108.35 | | | |
| | EAST-0356594 NRTH-1528079 | | | |
| | DEED BOOK 694 PG-3 | | | |
| | FULL MARKET VALUE | 96,915 | | |
| | | | TOTAL TAX --- | 1,640.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,640.18 |
| ***** 120.25-5-38 ***** | | | | |
| 219 Mohawk St | | | | ACCT 032000780 |
| 120.25-5-38 | 210 1 Family Res | | STAR EN 41834 | 50,500 |
| Aiello Bella | Herkimer Centra 213001 | 8,200 | School Tax | 50,500 |
| 219 Mohawk St | One-Half Owners | 50,500 | Library Tax | 50,500 |
| Herkimer, NY 13350-2327 | S2 16 7 6 | | | |
| | H L R | | | |
| | FRNT 31.00 DPTH 359.00 | | | |
| | EAST-0361729 NRTH-1526718 | | | |
| | DEED BOOK 1358 PG-334 | | | |
| | FULL MARKET VALUE | 53,723 | | |
| | | | TOTAL TAX --- | 40.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.40 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-29 ***** | | | | |
| | 500 N Main St | | | ACCT 032000750 BILL 35 |
| 113.80-1-29 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Aiello Concetta | Herkimer Centra 213001 | 14,900 | School Tax | 2,118.18 |
| 500 N Main St | #13 | 87,900 | Library Tax | 70.32 |
| Herkimer, NY 13350 | E2 5 4 9 | | | |
| | H G Sp L R | | | |
| | FRNT 60.00 DPTH 115.00 | | | |
| | BANK 720 | | | |
| | EAST-0360898 NRTH-1529655 | | | |
| | DEED BOOK 00648 PG-00434 | | | |
| | FULL MARKET VALUE | 93,511 | | |
| | | | TOTAL TAX --- | 931.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 931.50 |
| ***** 120.25-5-38.111 ***** | | | | |
| | 219 Mohawk St | | | BILL 36 |
| 120.25-5-38.111 | 210 1 Family Res | | School Tax | 1,216.93 |
| Aiello Frances | Herkimer Centra 213001 | 8,200 | Library Tax | 40.40 |
| Thomas Aiello | H L | 50,500 | | |
| 127 Second Ave | FRNT 30.00 DPTH 359.00 | | | |
| Herkimer, NY 13350 | EAST-0361729 NRTH-1526718 | | | |
| | FULL MARKET VALUE | 53,723 | | |
| | | | TOTAL TAX --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** 120.23-1-27 ***** | | | | |
| | 812 Hillview Dr | | | ACCT 032030690 BILL 37 |
| 120.23-1-27 | 210 1 Family Res | | AGED-ALL 41800 | 59,700 |
| Aiello Jean M | Herkimer Centra 213001 | 22,000 | STAR EN 41834 | 59,700 |
| 812 Hillview Dr | merged w-21 | 119,400 | School Tax | 1,438.63 |
| Herkimer, NY 13350 | E2 1A 2 6 | | Library Tax | 47.76 |
| | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-25 ***** | | | | |
| 120.25-6-25 | 119 S Bellinger St | | | ACCT 032000690 |
| Aiello Joseph Realty Corp | 485 >luse sm bld | | School Tax | 710,700 |
| PO Box 264 | Herkimer Centra 213001 | 154,500 | Library Tax | 710,700 |
| 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 --- | 17,694.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17,694.74 |
| ***** 120.25-6-30 ***** | | | | |
| 120.25-6-30 | 232 Mohawk St | | | ACCT 032000840 |
| Aiello Joseph Realty Corp | 452 Nbh shop ctr | | School Tax | 830,000 |
| PO Box 264 | Herkimer Centra 213001 | 391,400 | Library Tax | 830,000 |
| 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 --- | 20,665.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 20,665.03 |
| ***** 113.80-1-34 ***** | | | | |
| 113.80-1-34 | 515 N Main St | | | ACCT 032060180 |
| Aiello Mary | 210 1 Family Res | | School Tax | 70,000 |
| 515 No Main St | Herkimer Centra 213001 | 14,600 | Library Tax | 70,000 |
| 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 --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-15 ***** | | | | |
| 127 Second Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032039480 BILL 41 |
| 120.33-1-15 | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Aiello Thomas | E 17 | 53,600 | Library Tax | 1,291.63 |
| Aiello Nancy | E2 16 2 17 | | | 42.88 |
| 127 Second Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 31.20 DPTH 150.00 | | | |
| | EAST-0360893 NRTH-1526390 | | | |
| | DEED BOOK 824 PG-194 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 113.73-3-55 ***** | | | | |
| 403 Lansing St | 210 1 Family Res | | STAR B 41854 | ACCT 032045180 BILL 42 |
| 113.73-3-55 | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Ainsworth John | #60 | 52,300 | Library Tax | 1,260.31 |
| Ainsworth Cathy | N2 10 5 17 | | | 41.84 |
| 403 Lansing St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 45.00 DPTH 120.00 | | | |
| | EAST-0361930 NRTH-1530532 | | | |
| | DEED BOOK 761 PG-89 | | | |
| | FULL MARKET VALUE | 55,638 | | |
| | | | TOTAL TAX --- | 674.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 674.15 |
| ***** 120.24-7-6 ***** | | | | |
| 326 Graham St | 210 1 Family Res | | STAR EN 41834 | ACCT 032001170 BILL 43 |
| 120.24-7-6 | Herkimer Centra 213001 | 11,900 | School Tax | 61,380 |
| Ainsworth Mark | Life Use L Ainsworth | 70,700 | Library Tax | 1,703.70 |
| 326 Graham St | E2 7 4 15 | | | 56.56 |
| Herkimer, NY 13350 | H L S R | | | |
| | FRNT 39.00 DPTH 110.00 | | | |
| | EAST-0359355 NRTH-1527547 | | | |
| | DEED BOOK 843 PG-297 | | | |
| | FULL MARKET VALUE | 75,213 | | |
| | | | TOTAL TAX --- | 503.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 503.26 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 15
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-5 ***** | | | | |
| 120.24-7-5 | 328 Graham St | | | ACCT 032031110 |
| Ainsworth Mark M | 210 1 Family Res | | School Tax | BILL 44 |
| 326 Graham St | Herkimer Centra 213001 | 11,900 | Library Tax | 1,274.77 |
| Herkimer, NY 13350 | E2 7 4 16 E16 | 52,900 | | 42.32 |
| | 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 --- | 1,317.09** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,317.09 |
| ***** 120.24-6-47 ***** | | | | |
| 120.24-6-47 | 121 N Bellinger St | | | ACCT 032050520 |
| Albarran Marilyn I | 210 1 Family Res | | STAR B 41854 | BILL 45 |
| 121 N Bellinger St | Herkimer Centra 213001 | 16,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 7 | 75,000 | Library Tax | 1,807.32 |
| | W2 9 12 7 | | | 60.00 |
| | 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 --- | 1,239.32** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,239.32 |
| ***** 113.73-3-16 ***** | | | | |
| 113.73-3-16 | 517 Steuben Rd | | | ACCT 032014490 |
| Alberts Leanne C | 210 1 Family Res | | STAR B 41854 | BILL 46 |
| Alberts John W | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 517 Steuben Rd | #200 | 57,000 | Library Tax | 1,373.57 |
| Herkimer, NY 13350 | W2 5 9 7 | | | 45.60 |
| | 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 --- | 791.17** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 791.17 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 16
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-13 ***** | | | | |
| | E Steele St | | | ACCT 032052260 BILL 47 |
| 120.34-1-13 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Albigese Andrea | Herkimer Centra 213001 | 7,400 | School Tax | 1,084.39 |
| 214 E Steele St | S 8 | 45,000 | Library Tax | 36.00 |
| Herkimer, NY 13350 | 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 --- | 492.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 492.39 |
| ***** 120.34-1-14 ***** | | | | |
| | 216 E Steele St | | | ACCT 032052290 BILL 48 |
| 120.34-1-14 | 312 Vac w/imprv | | School Tax | 9,000 |
| Albigese Andrea | Herkimer Centra 213001 | 1,000 | Library Tax | 7.20 |
| 214 E Steele St | S 9 | 9,000 | | |
| Herkimer, NY 13350 | S2 21 1 9 | | | |
| | G & Lot R | | | |
| | FRNT 45.00 DPTH 217.00 | | | |
| | EAST-0363784 NRTH-1526122 | | | |
| | DEED BOOK 1329 PG-413 | | | |
| | FULL MARKET VALUE | 9,574 | | |
| | | | TOTAL TAX --- | 224.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.08 |
| ***** 120.33-2-68 ***** | | | | |
| | 108 W Steele St | | | ACCT 032052680 BILL 49 |
| 120.33-2-68 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Aldi Dean | Herkimer Centra 213001 | 10,500 | School Tax | 1,397.66 |
| Aldi Valerie A | #1 | 58,000 | Library Tax | 46.40 |
| 108 W Steele St | S2 20 1 15 | | | |
| Herkimer, NY 13350 | H S L Tsp R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0362944 NRTH-1525852 | | | |
| | DEED BOOK 1077 PG-739 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 816.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 816.06 |
| ***** | | | | |

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PAGE 17
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-69 ***** | | | | |
| | W Steele St | | | ACCT 032052650 BILL 50 |
| 120.33-2-69 | 311 Res vac land | | School Tax | 1,000 24.10 |
| Aldi Dean | Herkimer Centra 213001 | 1,000 | Library Tax | 1,000 0.80 |
| Aldi Valerie A | S 18-3 | 1,000 | | |
| 108 W Steele St | S2 20 1 18-3 | | | |
| Herkimer, NY 13350 | V Lot L | | | |
| | FRNT 40.00 DPTH 85.00 | | | |
| | EAST-0362983 NRTH-1525762 | | | |
| | DEED BOOK 1110 PG-543 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 120.24-7-27 ***** | | | | |
| | 324 Marion St | | | ACCT 032029340 BILL 51 |
| 120.24-7-27 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Alexander Jason | Herkimer Centra 213001 | 14,100 | School Tax | 73,000 1,759.13 |
| Alexander Jillian | E2 7 5 22 | 73,000 | Library Tax | 73,000 58.40 |
| 324 Marion St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 47.20 DPTH 126.00 | | | |
| | EAST-0359576 NRTH-1527748 | | | |
| | DEED BOOK 1159 PG-777 | | | |
| | FULL MARKET VALUE | 77,660 | | |
| | | | TOTAL TAX --- | 1,189.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,189.53 |
| ***** 120.33-4-63 ***** | | | | |
| | 406 S Washington St | | | ACCT 032055740 BILL 52 |
| 120.33-4-63 | 210 1 Family Res | | STAR EN 41834 | 46,400 |
| Alexandrowicz, trustee/Pliszek | Herkimer Centra 213001 | 11,000 | School Tax | 46,400 1,118.13 |
| Regina Pliszek | #3 | 46,400 | Library Tax | 46,400 37.12 |
| 6 Bellinger St | W2 20 2 7 | | | |
| Mohawk, NY 13407 | H G L R | | | |
| | FRNT 40.00 DPTH 135.00 | | | |
| | EAST-0363353 NRTH-1525955 | | | |
| | DEED BOOK 1424 PG-322 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** | | | | |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-3 ***** | | | | |
| 113.73-3-3 | 525 Francis St | | | ACCT 032022710 |
| Alfano Sergio L | 210 1 Family Res | | STAR B 41854 | BILL 53 |
| 525 Francis St | Herkimer Centra 213001 | 12,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p223,224 | 77,300 | Library Tax | 1,862.75 |
| | W2 5 11 5,6A | | | 61.84 |
| | 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 --- | 1,296.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,296.59 |
| ***** 120.24-2-21.2 ***** | | | | |
| 120.24-2-21.2 | W Walnut St | | | BILL 54 |
| Alford Teresa A | 311 Res vac land | | School Tax | 40.97 |
| 541 Maple Grove Rd | Herkimer Centra 213001 | 1,700 | Library Tax | 1.36 |
| 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 --- | 42.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.33 |
| ***** 120.24-2-24 ***** | | | | |
| 120.24-2-24 | 541 Maple Grove Ave | | | ACCT 032018270 |
| Alford Teresa A | 210 1 Family Res | | STAR B 41854 | BILL 55 |
| 541 Maple Grove Ave | Herkimer Centra 213001 | 16,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 1 8 6,7 | 71,500 | Library Tax | 1,722.98 |
| | H L R | | | 57.20 |
| | FRNT 350.00 DPTH 238.00 | | | |
| | EAST-0358562 NRTH-1528431 | | | |
| | DEED BOOK 1290 PG-908 | | | |
| | FULL MARKET VALUE | 76,064 | | |
| | | | TOTAL TAX --- | 1,152.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,152.18 |
| ***** 113.81-4-10 ***** | | | | |
| 113.81-4-10 | 6 Glendale Pl | | | ACCT 032038520 |
| Allen David T | 210 1 Family Res | | School Tax | BILL 56 |
| Allen Shelly | Herkimer Centra 213001 | 11,000 | Library Tax | 1,301.27 |
| 6 Glendale Pl | #7 | 54,000 | | 43.20 |
| 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 --- | 1,344.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,344.47 |
| ***** | | | | |

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PAGE 19
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-2.6 ***** | | | | |
| 113.81-1-2.6 | Dorf St | | | BILL 57 |
| Allen James | 311 Res vac land | | School Tax | 2,600 62.65 |
| 309 E. German St | Herkimer Centra 213001 | 2,600 | Library Tax | 2,600 2.08 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 187.50 | 2,600 | | |
| | DEED BOOK 1110 PG-528 | | | |
| | FULL MARKET VALUE | 2,766 | | |
| | | | TOTAL TAX --- | 64.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 64.73 |
| ***** 113.81-1-2.7 ***** | | | | |
| 113.81-1-2.7 | Dorf St | | | BILL 58 |
| Allen James | 311 Res vac land | | School Tax | 9,200 221.70 |
| 309 E German St | Herkimer Centra 213001 | 9,200 | Library Tax | 9,200 7.36 |
| Herkimer, NY 13350 | FRNT 94.00 DPTH 204.50 | 9,200 | | |
| | EAST-0361098 NRTH-1530240 | | | |
| | FULL MARKET VALUE | 9,787 | | |
| | | | TOTAL TAX --- | 229.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.06 |
| ***** 113.81-1-20 ***** | | | | |
| 113.81-1-20 | 311 E German St | | ACCT 032030810 | BILL 59 |
| Allen James | 210 1 Family Res | | School Tax | 44,700 1,077.16 |
| 309 E German St | Herkimer Centra 213001 | 10,900 | Library Tax | 44,700 35.76 |
| 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 --- | 1,112.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,112.92 |
| ***** 120.33-3-28 ***** | | | | |
| 120.33-3-28 | 320 William St | | ACCT 032072420 | BILL 60 |
| Allen James | 312 Vac w/imprv | | School Tax | 12,700 306.04 |
| 309 E German St | Herkimer Centra 213001 | 11,300 | Library Tax | 12,700 10.16 |
| 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 --- | 316.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 316.20 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 20
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-2.2 ***** | | | | |
| 113.81-1-2.2 | Dorf St | | | ACCT 032000135 |
| Allen James F | 311 Res vac land | | School Tax | 11,800 |
| 309 E German St | Herkimer Centra 213001 | 11,800 | Library Tax | 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 --- | 293.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 293.79 |
| ***** 113.81-1-18 ***** | | | | |
| 113.81-1-18 | 508 Dorf St | | | ACCT 032071460 |
| Allen James F | 220 2 Family Res | | School Tax | 46,400 |
| 309 E German St | Herkimer Centra 213001 | 13,900 | Library Tax | 46,400 |
| 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 --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.81-1-19 ***** | | | | |
| 113.81-1-19 | 309 E German St | | | ACCT 032013080 |
| Allen James F | 210 1 Family Res | | STAR EN 41834 | 55,300 |
| 309 E German St | Herkimer Centra 213001 | 10,900 | School Tax | 55,300 |
| Herkimer, NY 13350 | N 15 | 55,300 | Library Tax | 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 --- | 119.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 119.84 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-37 ***** | | | | |
| 113.81-5-37 | 444 N Washington St | | | ACCT 032050850 BILL 64 |
| Allen James F | 330 Vacant comm | | School Tax | 3,600 86.75 |
| 309 E German St | Herkimer Centra 213001 | 3,600 | Library Tax | 3,600 2.88 |
| 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 --- | 89.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 89.63 |
| ***** 113.81-5-38 ***** | | | | |
| 113.81-5-38 | 442 N Washington St | | | ACCT 032050910 BILL 65 |
| Allen James F | 330 Vacant comm | | School Tax | 7,200 173.50 |
| 309 E German St | Herkimer Centra 213001 | 7,200 | Library Tax | 7,200 5.76 |
| 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 --- | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** 113.81-5-39 ***** | | | | |
| 113.81-5-39 | 438 N Washington St | | | ACCT 032050880 BILL 66 |
| Allen James F | 482 Det row bldg | | School Tax | 41,200 992.82 |
| 309 E German St | Herkimer Centra 213001 | 7,200 | Library Tax | 41,200 32.96 |
| 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-14 ***** | | | | |
| 120.25-6-14 | 120-22 S Bellinger St | | | ACCT 032033630 |
| Allen James F | 210 1 Family Res | | School Tax | 41,200 |
| 309 E German St | Herkimer Centra 213001 | 11,900 | Library Tax | 41,200 |
| 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 --- | 1,025.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,025.78 |
| ***** 120.24-1-44 ***** | | | | |
| 120.24-1-44 | 616 Ronald St | | | ACCT 032054090 |
| Allen Rev Living Trust | 210 1 Family Res | | STAR EN 41834 | BILL 68 |
| 506 Cliffview Rd | Herkimer Centra 213001 | 18,200 | School Tax | 61,380 |
| Galax, VA 24333 | #p5,6 | 105,900 | Library Tax | 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 --- | 1,379.66** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,379.66 |
| ***** 113.73-3-37 ***** | | | | |
| 113.73-3-37 | 339 E German St | | | ACCT 032077310 |
| Allison Donald | 210 1 Family Res | | STAR B 41854 | BILL 69 |
| Hartnett Cathy | Herkimer Centra 213001 | 15,100 | School Tax | 28,200 |
| 339 E German St | Life Use M & F Woodrick | 64,900 | Library Tax | 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 --- | 987.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 987.86 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-25 ***** | | | | |
| 217 Suiter St | | | | ACCT 032000060 BILL 70 |
| 113.81-4-25 | 210 1 Family Res | | STAR EN 41834 | 57,600 |
| Aloisio Dominick F | Herkimer Centra 213001 | 13,300 | School Tax | 1,388.02 |
| Aloisio Delores C | #78 | 57,600 | Library Tax | 46.08 |
| 217 Suiter St | N2 10 8 8 | | | |
| Herkimer, NY 13350 | 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 --- | | | 177.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 177.10 |
| ***** 120.25-3-59 ***** | | | | |
| 209 Perry St | | | | ACCT 032001710 BILL 71 |
| 120.25-3-59 | 210 1 Family Res | | STAR EN 41834 | 46,400 |
| Altamuro James E | Herkimer Centra 213001 | 8,100 | School Tax | 1,118.13 |
| 209 Perry St | #1 | 46,400 | Library Tax | 37.12 |
| Herkimer, NY 13350 | 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 --- | | | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** 113.72-3-58 ***** | | | | |
| 907 Highland Ave | | | | ACCT 032032520 BILL 72 |
| 113.72-3-58 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Alteri Mark | Herkimer Centra 213001 | 19,100 | School Tax | 1,450.68 |
| 907 Highland Ave | W2 4 2 20,21 #45,46 | 60,200 | Library Tax | 48.16 |
| Herkimer, NY 13350 | Hg Tsp Cp 2L R | | | |
| | FRNT 100.00 DPTH | | | |
| | ACRES 0.40 | | | |
| | EAST-0359838 NRTH-1530964 | | | |
| | DEED BOOK 1554 PG-539 | | | |
| | FULL MARKET VALUE | 64,043 | | |
| | TOTAL TAX --- | | | 870.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 870.84 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 24
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-25 ***** | | | | |
| | 336 S Washington St | | | ACCT 032001770 BILL 73 |
| 120.33-4-25 | 210 1 Family Res | | School Tax | 49,400 1,190.42 |
| Ambrosewicz Palma | Herkimer Centra 213001 | 11,900 | Library Tax | 49,400 39.52 |
| 336 S Washington St | W 14 | 49,400 | | |
| Herkimer, NY 13350 | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 113.81-2-37 ***** | | | | |
| | 330 Steuben St | | | ACCT 032034710 BILL 74 |
| 113.81-2-37 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ammermann Jessica M | Herkimer Centra 213001 | 12,200 | School Tax | 46,400 1,118.13 |
| 330 Steuben St | #15 | 46,400 | Library Tax | 46,400 37.12 |
| Herkimer, NY 13350 | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.26-2-8 ***** | | | | |
| | 316 Pleasant Ave | | | ACCT 032036480 BILL 75 |
| 120.26-2-8 | 210 1 Family Res | | School Tax | 51,500 1,241.03 |
| Anderson Pamela | Herkimer Centra 213001 | 14,700 | Library Tax | 51,500 41.20 |
| 316 Pleasant Ave | S 7 | 51,500 | | |
| Herkimer, NY 13350 | S2 17 5 7 | | | |
| | H G Tsp L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | EAST-0363873 NRTH-1527598 | | | |
| | DEED BOOK 1477 PG-560 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 25
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-28 ***** | | | | |
| 504 Lake St | | | | ACCT 032073920 |
| 113.73-1-28 | 311 Res vac land | | School Tax | 7,200 |
| Aney Edward | Herkimer Centra 213001 | 7,200 | Library Tax | 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 --- | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** 113.73-1-29 ***** | | | | |
| 502 Lake St | | | | ACCT 032059460 |
| 113.73-1-29 | 210 1 Family Res | | STAR B 41854 | 21,300 |
| Aney Edward | Herkimer Centra 213001 | 11,200 | School Tax | 21,300 |
| Aney Ruth I | E 21 | 21,300 | Library Tax | 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 --- | 17.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.04 |
| ***** 113.80-2-33 ***** | | | | |
| 401 N Prospect St | | | | ACCT 032035340 |
| 113.80-2-33 | 483 Converted Re | | School Tax | 170,000 |
| Aney George F | Herkimer Centra 213001 | 22,400 | Library Tax | 170,000 |
| 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 --- | 4,232.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,232.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-26 ***** | | | | |
| | 313 Dorf St | | | ACCT 032015540 |
| 113.81-1-26 | 210 1 Family Res | | School Tax | 50,000 |
| Angela Enterprizes | Herkimer Centra 213001 | 19,600 | Library Tax | 50,000 |
| 527 Joslin Hill Rd | merged w/-25and-28 | 50,000 | | |
| Frankfort, NY 13340 | 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 --- | 1,244.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.88 |
| ***** 113.81-1-2.1 ***** | | | | |
| | Dorf St | | | ACCT 032054300 |
| 113.81-1-2.1 | 330 Vacant comm | | School Tax | 18,000 |
| Angelina Enterprizes | Herkimer Centra 213001 | 18,000 | Library Tax | 18,000 |
| 527 Joslin Hill Rd | E 1D | 18,000 | | |
| Frankfort, NY 13340 | 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 --- | 448.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 448.16 |
| ***** 113.81-1-24 ***** | | | | |
| | N Dorf St | | | ACCT 032002790 |
| 113.81-1-24 | 331 Com vac w/im | | School Tax | 12,000 |
| Angelina Enterprizes | Herkimer Centra 213001 | 11,300 | Library Tax | 12,000 |
| 527 Joslin Hill Rd | mergedw/-23 | 12,000 | | |
| Frankfort, NY 13340 | 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 --- | 298.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 298.77 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 27
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-15 ***** | | | | |
| 114 George St | 220 2 Family Res | | STAR EN 41834 | ACCT 032002040 |
| 120.25-4-15 | Herkimer Centra 213001 | 8,500 | School Tax | BILL 82 |
| Angelotti Mary | Life Use M N Angelotti | 32,400 | Library Tax | 32,400 |
| Johann | N2 16 9 14 | | | 780.76 |
| 114 George St | H Apt Lr | | | 25.92 |
| Herkimer, NY 13350 | FRNT 32.00 DPTH 135.00 | | | |
| | EAST-0362215 NRTH-1527070 | | | |
| | DEED BOOK 802 PG-27 | | | |
| | FULL MARKET VALUE | 34,468 | | |
| | | | TOTAL TAX --- | 25.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 25.92 |
| ***** 113.81-3-43 ***** | | | | |
| 206-6 Steuben St | 220 2 Family Res | | School Tax | ACCT 032060390 |
| 113.81-3-43 | Herkimer Centra 213001 | 10,300 | Library Tax | BILL 83 |
| Anna Charles W | #p32,p33 | 43,300 | | 43,300 |
| 9 Highland Ave | E2 13 4 17 | | | 1,043.43 |
| Herkimer, NY 13350 | H G L R | | | 34.64 |
| | FRNT 35.00 DPTH 100.00 | | | |
| | BANK 069 | | | |
| | EAST-0362794 NRTH-1528840 | | | |
| | DEED BOOK 790 PG-14 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 1,078.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,078.07 |
| ***** 113.73-2-50 ***** | | | | |
| 511 W Lake Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032072120 |
| 113.73-2-50 | Herkimer Centra 213001 | 14,400 | School Tax | BILL 84 |
| Arbour Ronald P | #6 | 53,600 | Library Tax | 28,200 |
| 511 W Lake Ave | W2 5 12 14 | | | 1,291.63 |
| Herkimer, NY 13350 | H G L R | | | 42.88 |
| | FRNT 50.00 DPTH 125.00 | | | |
| | BANK 184 | | | |
| | EAST-0361686 NRTH-1531125 | | | |
| | DEED BOOK 860 PG-172 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 706.51 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-59 ***** | | | | |
| 120.26-1-59 | 315 Pleasant Ave | | | ACCT 032062130 |
| Archer Joan | 210 1 Family Res | | STAR EN 41834 | BILL 85 |
| 315 Pleasant Ave | Herkimer Centra 213001 | 13,800 | School Tax | 42,200 |
| Herkimer, NY 13350 | #41 | 42,200 | Library Tax | 1,016.92 |
| | N2 17 4 42 | | | 33.76 |
| | 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 --- | 33.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 33.76 |
| ***** 113.82-2-15 ***** | | | | |
| 113.82-2-15 | 223 Esther St | | | ACCT 032006660 |
| Arcuri Thomas | 210 1 Family Res | | STAR B 41854 | BILL 86 |
| 223 Esther St | Herkimer Centra 213001 | 13,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #11 | 73,100 | Library Tax | 1,761.54 |
| | W2 14 1 11 | | | 58.48 |
| | 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 --- | 1,192.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,192.02 |
| ***** 113.82-2-16 ***** | | | | |
| 113.82-2-16 | Esther St | | | ACCT 032006630 |
| Arcuri Thomas S | 311 Res vac land | | School Tax | BILL 87 |
| Barniak Dana | Herkimer Centra 213001 | 8,800 | Library Tax | 212.06 |
| 223 Esther St | #10 | 8,800 | | 7.04 |
| 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 --- | 219.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 219.10 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 29
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-41 ***** | | | | |
| 120.33-1-41 | 309 Miller Ave | | | ACCT 032010530 |
| Arcuri Thomas S | 482 Det row bldg | | School Tax | BILL 88 |
| 223 Esther St | Herkimer Centra 213001 | 11,300 | Library Tax | 2,650.74 |
| Herkimer, NY 13350 | #36,37 | 110,000 | | 88.00 |
| | 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 --- | 2,738.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,738.74 |
| ***** 120.33-1-42 ***** | | | | |
| 120.33-1-42 | Miller Ave | | | ACCT 032070860 |
| Arcuri Thomas S | 311 Res vac land | | School Tax | BILL 89 |
| 223 Esther St | Herkimer Centra 213001 | 8,800 | Library Tax | 212.06 |
| Herkimer, NY 13350 | #35 | 8,800 | | 7.04 |
| | 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 --- | 219.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 219.10 |
| ***** 113.81-4-54 ***** | | | | |
| 113.81-4-54 | 322 Gray St | | | ACCT 032037050 |
| Arsenault Matthew A | 210 1 Family Res | | STAR B 41854 | BILL 90 |
| Arsenault Tiffany R | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 322 Gray St | E2 10 12 26 | 54,600 | Library Tax | 1,315.73 |
| Herkimer, NY | H G L R | | | 43.68 |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362184 NRTH-1529317 | | | |
| | DEED BOOK 1103 PG-563 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 731.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.41 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-50 ***** | | | | |
| 113.80-2-50 | 127 W German St | | | ACCT 032006840 |
| AS Development LLC | 220 2 Family Res | | School Tax | 39,000 |
| Surreal Realty | Herkimer Centra 213001 | 7,000 | Library Tax | 39,000 |
| 105 N Prospect St | #p6 | 39,000 | | |
| Herkimer, NY 13350 | S2 8 5 1A | | | |
| | 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 --- | 971.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 971.01 |
| ***** 113.80-2-53 ***** | | | | |
| 113.80-2-53 | 444-46 N Prospect St | | | ACCT 032044580 |
| As Property Dev | 230 3 Family Res | | School Tax | 37,000 |
| 105 N Prospect St | Herkimer Centra 213001 | 10,000 | Library Tax | 37,000 |
| Herkimer, NY 13350 | E 37 | 37,000 | | |
| | E2 8 5 37 | | | |
| | Apt H G L R M | | | |
| | FRNT 45.00 DPTH 109.00 | | | |
| | EAST-0360550 NRTH-1529301 | | | |
| | DEED BOOK 1409 PG-679 | | | |
| | FULL MARKET VALUE | 39,362 | | |
| | | | TOTAL TAX --- | 921.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 921.21 |
| ***** 120.26-1-13 ***** | | | | |
| 120.26-1-13 | 327 Eastern Ave | | | ACCT 032056820 |
| AS Property Dev LLC | 220 2 Family Res | | School Tax | 30,200 |
| 105 N Prospect St | Herkimer Centra 213001 | 10,400 | Library Tax | 30,200 |
| 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 --- | 751.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 751.91 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-25 ***** | | | | |
| | 232 King St | | | ACCT 032019200 BILL 94 |
| 120.25-3-25 | 210 1 Family Res | | School Tax | 27,000 650.64 |
| AS Property Dev LLC | Herkimer Centra 213001 | 9,100 | Library Tax | 27,000 21.60 |
| 105 N Prospect St | W2 17 3 6 | 27,000 | | |
| Herkimer, NY 13350 | 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 --- | 672.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 672.24 |
| ***** 120.25-3-26 ***** | | | | |
| | 234 King St | | | ACCT 032061050 BILL 95 |
| 120.25-3-26 | 220 2 Family Res | | School Tax | 32,000 771.12 |
| AS Property Dev LLC | Herkimer Centra 213001 | 9,200 | Library Tax | 32,000 25.60 |
| 105 N Prospect St | W 7 | 32,000 | | |
| Herkimer, NY 13350 | 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 --- | 796.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 796.72 |
| ***** 120.25-5-27 ***** | | | | |
| | 202 W Smith St | | | ACCT 032060870 BILL 96 |
| 120.25-5-27 | 230 3 Family Res | | School Tax | 32,000 771.12 |
| AS Property Dev LLC | Herkimer Centra 213001 | 4,500 | Library Tax | 32,000 25.60 |
| 105 N Prospect St | N 19 | 32,000 | | |
| Herkimer, NY 13350 | 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 --- | 796.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 796.72 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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PAGE 32
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-2 ***** | | | | |
| 120.26-2-2 | 225 King St | | | ACCT 032061080 |
| AS Property Dev LLC | 220 2 Family Res | | School Tax | 29,000 |
| 105 N Prospect St | Herkimer Centra 213001 | 10,000 | Library Tax | 29,000 |
| Herkimer, NY 13350 | E 46 | 29,000 | | |
| | 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 --- | 722.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 722.03 |
| ***** 113.73-1-9.2 ***** | | | | |
| 113.73-1-9.2 | 552 Lake St | | | BILL 98 |
| Asaro Lori | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 552 Lake St | Herkimer Centra 213001 | 12,000 | School Tax | 48,000 |
| Herkimer, NY 13350 | H TSP | 48,000 | Library Tax | 48,000 |
| | FRNT 54.00 DPTH 107.25 | | | |
| | EAST-0361265 NRTH-1531964 | | | |
| | DEED BOOK 1278 PG-307 | | | |
| | FULL MARKET VALUE | 51,064 | | |
| | | | TOTAL TAX --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** 113.81-1-52 ***** | | | | |
| 113.81-1-52 | 312-1/2 E German St | | | ACCT 032004050 |
| Atkins David | 220 2 Family Res | | STAR EN 41834 | BILL 99 |
| Atkins Loretta | Herkimer Centra 213001 | 11,400 | School Tax | 72,100 |
| 312 E German St | Life Use H Atkins | 72,100 | Library Tax | 72,100 |
| 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 --- | 538.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 538.12 |
| ***** 120.24-7-82 ***** | | | | |
| 120.24-7-82 | 220-1/2 Graham St | | | ACCT 032003930 |
| Avantini Carmine P | 220 2 Family Res | | School Tax | 57,200 |
| Avantini Sandra L | Herkimer Centra 213001 | 13,700 | Library Tax | 57,200 |
| 220 1/2 Graham St | #73 | 57,200 | | |
| Herkimer, NY 13350 | E2 7 8 19 | | | |
| | 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 --- | 1,424.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,424.15 |

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PAGE 33
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-75 ***** | | | | |
| 120.23-1-75 | 621 Park Lane Dr | | | ACCT 032064500 |
| Babcock James A | 210 1 Family Res | | STAR EN 41834 | BILL 101 |
| Babcock Carol A | Herkimer Centra 213001 | 18,200 | School Tax | 61,380 |
| 621 Park Lane Dr | W2 1 19 14 | 84,600 | Library Tax | 2,038.66 |
| Herkimer, NY 13350 | H G L R | | | 67.68 |
| | FRNT 70.00 DPTH 162.67 | | | |
| | EAST-0357360 NRTH-1527527 | | | |
| | DEED BOOK 928 PG-608 | | | |
| | FULL MARKET VALUE | 90,000 | | |
| | | | TOTAL TAX --- | 849.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 849.34 |
| ***** 113.73-2-39 ***** | | | | |
| 113.73-2-39 | 540 W Lake Ave | | | ACCT 032002850 |
| Backell Earl C Sr | 210 1 Family Res | | STAR EN 41834 | BILL 102 |
| Backell Myrtis | Herkimer Centra 213001 | 13,400 | School Tax | 34,000 |
| 540 W Lake Ave | #22 | 34,000 | Library Tax | 819.32 |
| Herkimer, NY 13350 | E2 5 13 38 | | | 27.20 |
| | 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 --- | 27.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 27.20 |
| ***** 120.24-4-51 ***** | | | | |
| 120.24-4-51 | 304 Bellinger Ave | | | ACCT 032003480 |
| Baggetta David M | 210 1 Family Res | | School Tax | BILL 103 |
| Baggetta Jessica | Herkimer Centra 213001 | 15,200 | Library Tax | 1,465.14 |
| 304 Bellinger Ave | N 14 | 60,800 | | 48.64 |
| 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 --- | 1,513.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,513.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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PAGE 34
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-74 ***** | | | | |
| 120.24-4-74 | 302 N Bellinger St | | | ACCT 032036840 |
| Baggetta Francis J | 483 Converted Re | | STAR B 41854 | BILL 104 |
| 302 No Bellinger St | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 21 | 61,800 | Library Tax | 1,489.23 |
| | E2 9 4 21 | | | 49.44 |
| | 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 --- | 910.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 910.67 |
| ***** 120.25-5-9 ***** | | | | |
| 120.25-5-9 | 114 Canedy Ave | | | ACCT 032051630 |
| Baggetta Francis J | 210 1 Family Res | | School Tax | BILL 105 |
| 302 N Bellinger St | Herkimer Centra 213001 | 8,000 | Library Tax | 361.46 |
| Herkimer, NY 13350 | W 5B | 15,000 | | 12.00 |
| | 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 --- | 373.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 373.46 |
| ***** 120.33-2-5 ***** | | | | |
| 120.33-2-5 | 307 S Bellinger St | | | ACCT 032003030 |
| Baggetta Gary J | 220 2 Family Res | | STAR EN 41834 | BILL 106 |
| Baggetta Gregory M | Herkimer Centra 213001 | 11,900 | School Tax | 60,800 |
| Attn: Salvatore Baggetta | Life Use S&j Baggetta | 60,800 | Library Tax | 1,465.14 |
| 307 S Bellinger St | E2 16 15 35 | | | 48.64 |
| 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 --- | 256.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 256.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 35
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-32 ***** | | | | |
| | 211 W Smith St | | | ACCT 032078810 |
| 120.33-2-32 | 220 2 Family Res | | STAR B 41854 | BILL 107 |
| Baggetta Gary J | Herkimer Centra 213001 | 8,400 | School Tax | 28,200 |
| 211 W Smith St | S 7 | 50,900 | Library Tax | 1,226.57 |
| Herkimer, NY 13350 | S2 16 16 7 | | | 40.72 |
| | 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 --- | 639.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 639.29 |
| ***** 120.26-2-67 ***** | | | | |
| | 356 Eureka Ave | | | ACCT 032080700 |
| 120.26-2-67 | 210 1 Family Res | | School Tax | BILL 108 |
| Baggetta Joseph A | Herkimer Centra 213001 | 8,500 | Library Tax | 795.22 |
| Baggetta Catherine | S 19 | 33,000 | | 26.40 |
| 360 Eureka Ave | S2 17 6 19 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 29.50 DPTH 88.50 | | | |
| | EAST-0364443 NRTH-1527602 | | | |
| | DEED BOOK 717 PG-353 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 120.26-2-68 ***** | | | | |
| | 360 Eureka Ave | | | ACCT 032003060 |
| 120.26-2-68 | 210 1 Family Res | | STAR EN 41834 | BILL 109 |
| Baggetta Joseph A | Herkimer Centra 213001 | 12,300 | School Tax | 51,000 |
| Baggetta Catherine | #27 | 51,000 | Library Tax | 1,228.98 |
| 360 Eureka Ave | S2 17 6 20 | | | 40.80 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 140.00 DPTH 88.50 | | | |
| | EAST-0364513 NRTH-1527638 | | | |
| | DEED BOOK 00592 PG-00035 | | | |
| | FULL MARKET VALUE | 54,255 | | |
| | | | TOTAL TAX --- | 40.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.80 |
| ***** | | | | |

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PAGE 36
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-13 ***** | | | | |
| 120.25-5-13 | 235 Mohawk St | | | ACCT 032002970 |
| Baggetta Joseph F | 210 1 Family Res | | STAR EN 41834 | BILL 110 |
| Baggetta Aida L | Herkimer Centra 213001 | 6,700 | School Tax | 35,300 |
| Frances Baggetta | Life Use F & F Baggetta | 35,300 | Library Tax | 850.65 |
| 235 Mohawk St | S2 16 7 1 | | | 35,300 |
| 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 --- | 28.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 28.24 |
| ***** 120.25-5-15 ***** | | | | |
| 120.25-5-15 | 237 Canedy Ave | | | ACCT 032063840 |
| Baggetta Joseph F | 210 1 Family Res | | STAR B 41854 | BILL 111 |
| Baggetta Aida L | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 237 Canedy Ave | E2 16 7 30 | 37,500 | Library Tax | 903.66 |
| Herkimer, NY 13350 | H G L R | | | 37,500 |
| | FRNT 148.00 DPTH 66.50 | | | 30.00 |
| | EAST-0361618 NRTH-1526548 | | | |
| | DEED BOOK 865 PG-535 | | | |
| | FULL MARKET VALUE | 39,894 | | |
| | | | TOTAL TAX --- | 305.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 305.66 |
| ***** 120.33-2-6 ***** | | | | |
| 120.33-2-6 | 309 S Bellinger St | | | ACCT 032034260 |
| Baggetta Salvatore J | 220 2 Family Res | | School Tax | BILL 112 |
| Baggetta James F | Herkimer Centra 213001 | 11,900 | Library Tax | 60,800 |
| Attn: Salvatore Baggetta | #84 | 60,800 | | 1,465.14 |
| 307 S Bellinger St | E2 16 15 34 | | | 60,800 |
| Herkimer, NY 13350 | H L R | | | 48.64 |
| | FRNT 50.00 DPTH 135.00 | | | |
| | EAST-0361649 NRTH-1526085 | | | |
| | DEED BOOK 853 PG-368 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-13 ***** | | | | |
| | 325 S Bellinger St | | | ACCT 032055620 |
| 120.33-2-13 | 210 1 Family Res | | STAR B 41854 | BILL 113 |
| Baggetta Salvatore J | Herkimer Centra 213001 | 16,300 | School Tax | 28,200 |
| Baggetta Giovanna | #92,93,96 | 72,100 | Library Tax | 1,737.44 |
| 325 S Bellinger St | E2 16 15 25,26,27 | | | 72,100 |
| Herkimer, NY 13350 | 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 --- | 1,167.12** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,167.12 |
| ***** 120.33-3-18 ***** | | | | |
| | William St | | | ACCT 032003000 |
| 120.33-3-18 | 311 Res vac land | | School Tax | BILL 114 |
| Baggetta Salvatore J | Herkimer Centra 213001 | 6,700 | Library Tax | 161.45 |
| 307 S Bellinger St | W 19 | 6,700 | | 6,700 |
| Herkimer, NY 13350 | W2 16 17 19 | | | 5.36 |
| | 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 --- | 166.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 166.81 |
| ***** 113.73-2-10 ***** | | | | |
| | 531 Lake St | | | ACCT 032042000 |
| 113.73-2-10 | 210 1 Family Res | | STAR EN 41834 | BILL 115 |
| Bailey Kay B | Herkimer Centra 213001 | 13,700 | School Tax | 49,400 |
| 531 Lake St | W 10 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | W2 5 13 10 | | | 49,400 |
| | H G S L R | | | 39.52 |
| | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361522 NRTH-1531601 | | | |
| | DEED BOOK 00620 PG-00033 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 39.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 39.52 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-20 ***** | | | | |
| | 615 Church St | | | ACCT 032072000 |
| 120.24-7-20 | 210 1 Family Res | | School Tax | 59,700 |
| Baker Catherine M | Herkimer Centra 213001 | 10,300 | Library Tax | 59,700 |
| 716 W Walnut St | S 1 | 59,700 | | |
| Herkimer, NY 13350-1647 | 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 --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** 120.24-6-18 ***** | | | | |
| | 117 Margaret St | | | ACCT 032081360 |
| 120.24-6-18 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Baker David L | Herkimer Centra 213001 | 13,000 | School Tax | 46,000 |
| Baker Mary K | W 8 | 46,000 | Library Tax | 46,000 |
| 117 Margaret St | W2 9 10 8 | | | |
| Herkimer, NY 13350 | 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 --- | 517.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 517.29 |
| ***** 120.23-2-51 ***** | | | | |
| | 716 W Walnut St | | | ACCT 032003330 |
| 120.23-2-51 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Baker Donald L | Herkimer Centra 213001 | 18,100 | School Tax | 106,200 |
| Baker Catherine M | #30 | 106,200 | Library Tax | 106,200 |
| 716 W Walnut St | W2 1 21 2 | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 120.00 DPTH 92.50 | | | |
| | EAST-0357450 NRTH-1527863 | | | |
| | DEED BOOK 00596 PG-00102 | | | |
| | FULL MARKET VALUE | 112,979 | | |
| | | | TOTAL TAX --- | 2,016.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,016.13 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 39
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-3-9 ***** | | | | |
| 113.82-3-9 | 337 E Albany St | | | ACCT 032021480 |
| Baker Keith | 210 1 Family Res | | STAR B 41854 | BILL 119 |
| Baker Mary | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 337 E Albany St | #9 | 28,900 | Library Tax | 696.42 |
| Herkimer, NY 13350 | N2 14 4 9 | | | 23.12 |
| | 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 --- | 91.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 91.54 |
| ***** 120.24-2-5 ***** | | | | |
| 120.24-2-5 | Lou Ambers Dr | | | ACCT 032000034 |
| Ball Delbert | 311 Res vac land | | School Tax | BILL 120 |
| Lou Ambers Dr | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| Herkimer, NY 13350 | W 16-4 | 5,200 | | 4.16 |
| | 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 113.80-3-15 ***** | | | | |
| 113.80-3-15 | 102 Lou Ambers Dr | | | ACCT 032037860 |
| Ball Delbert L Jr | 210 1 Family Res | | STAR B 41854 | BILL 121 |
| Ball Susan M | Herkimer Centra 213001 | 16,500 | School Tax | 28,200 |
| 102 Lou Ambers Dr | #45,46,47 | 135,000 | Library Tax | 3,253.18 |
| Herkimer, NY 13350 | N2 1 5 14,15,16 | | | 108.00 |
| | 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 --- | 2,733.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,733.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 40
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-7 ***** | | | | |
| 114-16 | First Ave | | | ACCT 032038850 |
| 120.33-1-7 | 220 2 Family Res | | School Tax | BILL 122 |
| Ball Jeffrey A | Herkimer Centra 213001 | 12,400 | Library Tax | 1,265.13 |
| Ball Maureen A | W2 16 2 5 | 52,500 | | 42.00 |
| 245 Oxford Rd Apt 5A | H L R | | | |
| New Hartford, NY 13413 | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0360834 NRTH-1526622 | | | |
| | DEED BOOK 927 PG-283 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 1,307.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,307.13 |
| ***** 113.80-2-62 ***** | | | | |
| 418-1/2 | N Prospect St | | | ACCT 032052950 |
| 113.80-2-62 | 281 Multiple res | | School Tax | BILL 123 |
| Bambara Michael | Herkimer Centra 213001 | 17,900 | Library Tax | 1,927.81 |
| 418-1/2 N Prospect St | #33 | 80,000 | | 64.00 |
| Herkimer, NY 13350 | 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 --- | 1,991.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,991.81 |
| ***** 113.81-3-45 ***** | | | | |
| 210-12 | Steuben St | | | ACCT 032017880 |
| 113.81-3-45 | 220 2 Family Res | | School Tax | BILL 124 |
| Barlow Phyllis | Herkimer Centra 213001 | 16,700 | Library Tax | 1,489.23 |
| 210-12 Steuben St | In Trust | 61,800 | | 49.44 |
| Herkimer, NY 13350 | E2 13 4 19 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 181.00 | | | |
| | EAST-0362784 NRTH-1528935 | | | |
| | DEED BOOK 1329 PG-216 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 1,538.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,538.67 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 41
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-41 ***** | | | | |
| 1041 E German St | 220 2 Family Res | | STAR B 41854 | ACCT 032003600 |
| 113.73-1-41 | Herkimer Centra 213001 | 19,100 | School Tax | BILL 125 |
| Barnes Alan D | W 7A | 58,500 | Library Tax | 28,200 |
| Labella Rachael | W2 6 2 7A | | | 1,409.71 |
| 1041 E German St | H TSP L R | | | 46.80 |
| Herkimer, NY 13350 | FRNT 60.00 DPTH 220.00 | | | |
| | BANK 035 | | | |
| | EAST-0362112 NRTH-1532440 | | | |
| | DEED BOOK 868 PG-18 | | | |
| | FULL MARKET VALUE | 62,234 | | |
| TOTAL TAX --- | | | | 828.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 828.51 |
| ***** 113.81-2-62.1 ***** | | | | |
| Lansing St | 311 Res vac land | | School Tax | ACCT 032000110 |
| 113.81-2-62.1 | Herkimer Centra 213001 | 300 | Library Tax | BILL 126 |
| Barniak Richard L | P Of E2 10 A | 300 | | 7.23 |
| 5588 Morgan Gulf Rd | V Land | | | 0.24 |
| Turin, NY 13473 | FRNT 25.00 DPTH 256.00 | | | |
| | EAST-0362012 NRTH-1530030 | | | |
| | DEED BOOK 1226 PG-51 | | | |
| | FULL MARKET VALUE | 319 | | |
| TOTAL TAX --- | | | | 7.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7.47 |
| ***** 120.32-1-47 ***** | | | | |
| 220 Third Ave | 411 Apartment | | School Tax | ACCT 032043650 |
| 120.32-1-47 | Herkimer Centra 213001 | 75,000 | Library Tax | BILL 127 |
| Baron George | E 17-21 Incl | 200,000 | | 4,819.53 |
| 74 E Main St | E2 15 9 17-21 Incl | | | 159.99 |
| Mohawk, NY 13407 | 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 --- | | | | 4,979.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,979.52 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 42
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-48 ***** | | | | |
| 120.32-1-48 | Caroline St | | | ACCT 032043710 |
| Baron George | 330 Vacant comm | | School Tax | 4,700 |
| 74 E Main | Herkimer Centra 213001 | 4,700 | Library Tax | 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 --- | 117.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 117.02 |
| ***** 120.26-2-34 ***** | | | | |
| 120.26-2-34 | 335 Eureka Ave | | | ACCT 032067320 |
| Barreto Emilio Jr | 210 1 Family Res | | STAR B 41854 | BILL 129 |
| 335 Eureka Ave | Herkimer Centra 213001 | 9,200 | School Tax | 33,000 |
| Herkimer, NY 13350 | N2 17 5 32 | 33,000 | Library Tax | 33,000 |
| | 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 --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** 120.26-2-63 ***** | | | | |
| 120.26-2-63 | 348 Eureka Ave | | | ACCT 032003240 |
| Barreto Emilio Jr | 210 1 Family Res | | School Tax | 19,600 |
| Barreto Beatriz | Herkimer Centra 213001 | 8,500 | Library Tax | 19,600 |
| 335 Eureka Ave | S 15 | 19,600 | | |
| Herkimer, NY 13350 | S2 17 6 15 | | | |
| | 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 --- | 487.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 487.99 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-14 ***** | | | | |
| 510 Park Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032017370 |
| 120.24-5-14 | Herkimer Centra 213001 | 8,700 | School Tax | BILL 131 |
| Basel Julie A | N 18 | 46,400 | Library Tax | 46,400 |
| Jory Cheryl P | N2 9 6 18 | | | 1,118.13 |
| Thomas O' Connell | H L R | | | 37.12 |
| 510 Park Ave | FRNT 30.00 DPTH 90.00 | | | |
| Herkimer, NY 13350 | EAST-0360172 NRTH-1527139 | | | |
| | DEED BOOK 1294 PG-649 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** 113.80-2-70 ***** | | | | |
| 107 W German St | 210 1 Family Res | | STAR B 41854 | ACCT 032061830 |
| 113.80-2-70 | Herkimer Centra 213001 | 8,000 | School Tax | BILL 132 |
| Basloe Linda | S 7B | 43,900 | Library Tax | 28,200 |
| 107 W German St | S2 8 5 7B | | | 1,057.89 |
| Herkimer, NY 13350 | H L R | | | 35.12 |
| | FRNT 43.00 DPTH 57.33 | | | |
| | EAST-0360764 NRTH-1529455 | | | |
| | DEED BOOK 846 PG-154 | | | |
| | FULL MARKET VALUE | 46,702 | | |
| | | | TOTAL TAX --- | 465.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 465.01 |
| ***** 120.24-4-39 ***** | | | | |
| 403 Church St | 230 3 Family Res | | School Tax | ACCT 00156726 |
| 120.24-4-39 | Herkimer Centra 213001 | 14,400 | Library Tax | BILL 133 |
| Basloe Linda | S 3A | 88,100 | | 88,100 |
| 107 German St | S2 9 2 3A | | | 2,123.00 |
| Herkimer, NY 13350 | H G L R | | | 70.48 |
| | FRNT 120.00 DPTH 120.00 | | | |
| | EAST-0360182 NRTH-1528120 | | | |
| | DEED BOOK 1345 PG-740 | | | |
| | FULL MARKET VALUE | 93,723 | | |
| | | | TOTAL TAX --- | 2,193.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,193.48 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 44
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-7 ***** | | | | |
| 200 Johnson Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032027960 |
| 113.80-3-7 | Herkimer Centra 213001 | 20,400 | School Tax | BILL 134 |
| Basloe RNB Living Trust Robert | #p35,37,38 | 147,600 | Library Tax | 28,200 |
| 200 Johnson Ave | N2 1 2 5,6,7-1 | | | 3,556.81 |
| Herkimer, NY 13350-1510 | H G S P & 3 Lots R | | | 118.08 |
| | FRNT 125.00 DPTH 125.00 | | | |
| | BANK 035 | | | |
| | EAST-0357922 NRTH-1529003 | | | |
| | DEED BOOK 1218 PG-175 | | | |
| | FULL MARKET VALUE | 157,021 | | |
| | TOTAL TAX --- | | | 3,046.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,046.89 |
| ***** 113.81-2-44 ***** | | | | |
| 308 Steuben St | 210 1 Family Res | | School Tax | ACCT 032063330 |
| 113.81-2-44 | Herkimer Centra 213001 | 12,200 | Library Tax | BILL 135 |
| Bass Arthur | E2 10 13 16 | 46,400 | | 1,118.13 |
| 436 Eatonville Rd | H L R | | | 37.12 |
| Little Falls, NY 13365 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362519 NRTH-1529286 | | | |
| | DEED BOOK 1171 PG-555 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | TOTAL TAX --- | | | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.72-3-53 ***** | | | | |
| 921 Highland Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032065430 |
| 113.72-3-53 | Herkimer Centra 213001 | 11,100 | School Tax | BILL 136 |
| Bass Barbara | #39 | 34,700 | Library Tax | 28,200 |
| 921 Highland Ave | W2 4 2 14 | | | 836.19 |
| Herkimer, NY 13350 | H G L R | | | 27.76 |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0359592 NRTH-1531162 | | | |
| | DEED BOOK 937 PG-660 | | | |
| | FULL MARKET VALUE | 36,915 | | |
| | TOTAL TAX --- | | | 235.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 235.95 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 45
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-70 ***** | | | | |
| 113.72-3-70 | Beardslee Ave | | | ACCT 032065910 |
| Bass Barbara | 311 Res vac land | | School Tax | BILL 137 |
| 921 Highland Ave | Herkimer Centra 213001 | 4,800 | Library Tax | 115.67 |
| Herkimer, NY 13350 | #16 | 4,800 | | 3.84 |
| | 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 --- | 119.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 119.51 |
| ***** 113.80-2-52 ***** | | | | |
| 113.80-2-52 | 119 W German St | | | ACCT 032064170 |
| Bass Coleen | 210 1 Family Res | | School Tax | BILL 138 |
| Attn: Lester Shaut | Herkimer Centra 213001 | 14,600 | Library Tax | 1,147.05 |
| 119 W German St | S2 8 5 2 | 47,600 | | 38.08 |
| 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 --- | 1,185.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,185.13 |
| ***** 113.82-2-64 ***** | | | | |
| 113.82-2-64 | 533 E Albany St | | | ACCT 032034560 |
| Bass Michael J | 210 1 Family Res | | STAR B 41854 | BILL 139 |
| Bass Lorraine | Herkimer Centra 213001 | 20,300 | School Tax | 28,200 |
| 533 E Albany St | N 8 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | N2 14 7 8 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 46
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-69 ***** | | | | |
| 113.82-2-69 | E Albany St | | | ACCT 032034530 |
| Bass Michael J | 312 Vac w/imprv | | School Tax | 16,800 |
| Bass Lorraine | Herkimer Centra 213001 | 13,800 | Library Tax | 16,800 |
| 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 --- | 418.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 418.28 |
| ***** 113.82-2-52 ***** | | | | |
| 113.82-2-52 | 214 Pullman St | | | ACCT 032019770 |
| Batchelder Gary M | 210 1 Family Res | | School Tax | 58,700 |
| 214 Pullman St | Herkimer Centra 213001 | 20,200 | Library Tax | 58,700 |
| 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 --- | 1,461.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.49 |
| ***** 113.73-2-46 ***** | | | | |
| 113.73-2-46 | 523 W Lake Ave | | STAR B 41854 | ACCT 032046110 |
| Bates Lisa A | 210 1 Family Res | | School Tax | 33,000 |
| 523 W Lake Ave | Herkimer Centra 213001 | 14,400 | Library Tax | 33,000 |
| 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 --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-7 ***** | | | | |
| | 408 N Prospect St | | | ACCT 032002670 BILL 143 |
| 113.81-6-7 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Battalio Melissa | Herkimer Centra 213001 | 15,900 | School Tax | 1,662.74 |
| 408 N Prospect St | E2 8 5 24 | 69,000 | Library Tax | 55.20 |
| Herkimer, NY 13350 | H L TSP R | | | |
| | FRNT 50.00 DPTH 160.00 | | | |
| | EAST-0360922 NRTH-1528807 | | | |
| | DEED BOOK 1312 PG-706 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,089.94 |
| ***** 113.81-6-8 ***** | | | | |
| | 404 N Prospect St | | | ACCT 032076830 BILL 144 |
| 113.81-6-8 | 210 1 Family Res | | School Tax | 698.83 |
| Battalio Melissa J | Herkimer Centra 213001 | 7,300 | Library Tax | 23.20 |
| 404 N Prospect St | E 22 | 29,000 | | |
| Herkimer, NY 13350 | E2 8 5 22 | | | |
| | H L R | | | |
| | FRNT 30.00 DPTH 67.30 | | | |
| | EAST-0360904 NRTH-1528749 | | | |
| | DEED BOOK 1247 PG-539 | | | |
| | FULL MARKET VALUE | 30,851 | | |
| | | | TOTAL TAX --- | 722.03** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 722.03 |
| ***** 120.25-5-28 ***** | | | | |
| | 234 Dewey Ave | | | ACCT 032079920 BILL 145 |
| 120.25-5-28 | 210 1 Family Res | | STAR EN 41834 | 40,200 |
| Bauder Dora J | Herkimer Centra 213001 | 5,500 | School Tax | 968.73 |
| 234 Dewey Ave | W 18 | 40,200 | Library Tax | 32.16 |
| Herkimer, NY 13350 | W2 16 7 18 | | | |
| | 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 --- | 32.16** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 32.16 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-21 ***** | | | | |
| | 315 E German St | | | ACCT 032031680 |
| 113.81-1-21 | 210 1 Family Res | | STAR B 41854 | BILL 146 |
| Baylor Larry | Herkimer Centra 213001 | 16,400 | School Tax | 28,200 |
| Baylor Marcia | N 13 | 67,900 | Library Tax | 1,636.23 |
| 315 E German St | N2 5 8 13 | | | 54.32 |
| Herkimer, NY 13350 | H Sp L R | | | |
| | FRNT 64.00 DPTH 260.00 | | | |
| | EAST-0361390 NRTH-1530194 | | | |
| | DEED BOOK 671 PG-789 | | | |
| | FULL MARKET VALUE | 72,234 | | |
| | | | TOTAL TAX --- | 1,062.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,062.55 |
| ***** 113.73-3-35 ***** | | | | |
| | 335 E German St | | | ACCT 032080160 |
| 113.73-3-35 | 210 1 Family Res | | STAR B 41854 | BILL 147 |
| Baylor Larry M | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 335 E German St | N 10 | 50,800 | Library Tax | 1,224.16 |
| Herkimer, NY 13350 | N2 5 10 10 | | | 40.64 |
| | 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 --- | 636.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 636.80 |
| ***** 120.32-2-16 ***** | | | | |
| | Marginal Rd | | | ACCT 032031320 |
| 120.32-2-16 | 330 Vacant comm | | School Tax | BILL 148 |
| BC&F Corp | Herkimer Centra 213001 | 12,800 | Library Tax | 12,800 |
| 48 Morgan St | E 1 | 12,800 | | 308.45 |
| PO Box 147 | E2 19 2 1 | | | 10.24 |
| Ilion, NY 13357 | V Land | | | |
| | FRNT 219.75 DPTH 60.00 | | | |
| | EAST-0360734 NRTH-1525312 | | | |
| | DEED BOOK 869 PG-274 | | | |
| | FULL MARKET VALUE | 13,617 | | |
| | | | TOTAL TAX --- | 318.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 318.69 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 49
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-37 ***** | | | | |
| 120.24-1-37 | 613 Ronald St | | | ACCT 032013470 |
| Beach Scott | 210 1 Family Res | | STAR B 41854 | BILL 149 |
| Beach Michelle L | Herkimer Centra 213001 | 18,300 | School Tax | 28,200 |
| 613 Ronald St | W 4 | 129,900 | Library Tax | 3,130.28 |
| Herkimer, NY 13350 | W2 1 13 4 | | | 103.92 |
| | 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 --- | 2,606.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,606.20 |
| ***** 113.73-3-38 ***** | | | | |
| 113.73-3-38 | 343 E German St | | | ACCT 032005310 |
| Beadle Irrev Trust Nancy | 210 1 Family Res | | STAR B 41854 | BILL 150 |
| 343 E German St | Herkimer Centra 213001 | 17,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 7 | 85,000 | Library Tax | 2,048.30 |
| | N2 5 10 7 | | | 68.00 |
| | 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 --- | 1,488.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,488.30 |
| ***** 120.33-1-28 ***** | | | | |
| 120.33-1-28 | 313-15 Mohawk St | | | ACCT 032015900 |
| Beasley Gregory I | 483 Converted Re | | STAR EN 41834 | BILL 151 |
| 313-15 Mohawk St | Herkimer Centra 213001 | 11,300 | School Tax | 46,035 |
| Herkimer, NY 13350-2215 | S 4 | 84,500 | Library Tax | 2,036.25 |
| | S2 16 5 4 | | | 67.60 |
| | 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 --- | 994.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 994.51 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-11.2 ***** | | | | |
| 120.33-5-11.2 | 129 Marginal Rd | | | ACCT 032000128 |
| Bechard Brad M | 433 Auto body | | School Tax | BILL 152 |
| 129 Marginal Rd | Herkimer Centra 213001 | 13,400 | Library Tax | 1,291.63 |
| Herkimer, NY 13350 | P Of S2 20 1 11-1 | 53,600 | | 42.88 |
| | Bldg & Land | | | |
| | FRNT 81.83 DPTH 200.00 | | | |
| | EAST-0362630 NRTH-1525253 | | | |
| | DEED BOOK 878 PG-514 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,334.51 |
| ***** 120.23-1-28 ***** | | | | |
| 120.23-1-28 | 810 Hillview Dr | | | ACCT 032042780 |
| Beirne Eugene F | 210 1 Family Res | | STAR EN 41834 | BILL 153 |
| Beirne Ellen S | Herkimer Centra 213001 | 20,200 | School Tax | 61,380 |
| 810 Hillview Dr | E 7 | 128,100 | Library Tax | 3,086.91 |
| Herkimer, NY 13350 | E2 1A 2 7 | | | 102.48 |
| | 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 --- | 1,932.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,932.39 |
| ***** 113.81-2-41 ***** | | | | |
| 113.81-2-41 | 316 Steuben St | | | ACCT 032054180 |
| Bellinger Bonnie M | 210 1 Family Res | | School Tax | BILL 154 |
| 316 Steuben St | Herkimer Centra 213001 | 12,200 | Library Tax | 915.71 |
| Herkimer, NY 13350 | #11 | 38,000 | | 30.40 |
| | 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 --- | 946.11** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 946.11 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-58 ***** | | | | |
| 209 Harter St | | | | ACCT 032027360 |
| 113.81-3-58 | 210 1 Family Res | | School Tax | 55,500 |
| Bellinger Tammy M | Herkimer Centra 213001 | 11,200 | Library Tax | 55,500 |
| 209 Harter St | #p28 | 55,500 | | |
| Herkimer, NY | W2 13 4 9 | | | |
| | H L R | | | |
| | FRNT 33.00 DPTH 120.00 | | | |
| | EAST-0362887 NRTH-1529046 | | | |
| | DEED BOOK 937 PG-532 | | | |
| | FULL MARKET VALUE | 59,043 | | |
| | | | TOTAL TAX --- | 1,381.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,381.82 |
| ***** 113.80-1-52 ***** | | | | |
| 528 Renwick Ave | | | | ACCT 032021840 |
| 113.80-1-52 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Bello David M | Herkimer Centra 213001 | 13,600 | School Tax | 56,700 |
| Bello Pamela | #14 | 56,700 | Library Tax | 56,700 |
| 528 Renwick Ave | E2 3 4 5 | | | |
| Herkimer, NY 13350 | H Cp & Lot R | | | |
| | FRNT 40.00 DPTH 132.40 | | | |
| | BANK 079 | | | |
| | EAST-0359944 NRTH-1529523 | | | |
| | DEED BOOK 796 PG-199 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.23-1-11 ***** | | | | |
| 832 Westwood Dr | | | | ACCT 032072210 |
| 120.23-1-11 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Belmonte Carolyn A | Herkimer Centra 213001 | 24,300 | School Tax | 129,000 |
| PO Box 24 | merged w/-6.2 | 129,000 | Library Tax | 129,000 |
| Herkimer, NY 13350 | E2 1A 4 8 | | | |
| | H G L R | | | |
| | FRNT 130.00 DPTH 333.30 | | | |
| | ACRES 0.82 | | | |
| | EAST-0356054 NRTH-1528193 | | | |
| | DEED BOOK 905 PG-634 | | | |
| | FULL MARKET VALUE | 137,234 | | |
| | | | TOTAL TAX --- | 1,954.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,954.80 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-63 ***** | | | | |
| 120.24-5-63 | 302 Park Ave | | | ACCT 032009660 |
| Benedict Kathleen K | 210 1 Family Res | | STAR EN 41834 | BILL 158 |
| 302 Park Ave | Herkimer Centra 213001 | 9,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | N 8 | 61,800 | Library Tax | 1,489.23 |
| | N2 9 8 8 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.24-7-16 ***** | | | | |
| 120.24-7-16 | 315 Marion St | | | ACCT 032029430 |
| Benedict Martin V | 230 3 Family Res | | STAR B 41854 | BILL 159 |
| Benedict Nadine | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| 315 Marion St | #56 | 92,700 | Library Tax | 2,233.85 |
| Herkimer, NY 13350 | W2 7 4 5 | | | 74.16 |
| | 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 --- | 1,680.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,680.01 |
| ***** 120.26-3-61 ***** | | | | |
| 120.26-3-61 | 326 King St | | | ACCT 032068160 |
| Bennett Brian | 220 2 Family Res | | STAR B 41854 | BILL 160 |
| 326 King St | Herkimer Centra 213001 | 15,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 8 | 38,900 | Library Tax | 937.40 |
| | W2 17 12 8 | | | 31.12 |
| | 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 --- | 340.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 340.52 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-20 ***** | | | | |
| 113.81-5-20 | 123 Court St | | | ACCT 032035100 |
| Bennett Todd D | 464 Office bldg. | | School Tax | 77,300 |
| Bennett Janet | Herkimer Centra 213001 | 11,300 | Library Tax | 77,300 |
| 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 --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** 113.82-2-35 ***** | | | | |
| 113.82-2-35 | 227 Pullman St | | | ACCT 032004950 |
| Beran Michael A | 210 1 Family Res | | STAR B 41854 | BILL 162 |
| Kapala Robert J | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 227 Pullman St | #12 | 32,300 | Library Tax | 778.35 |
| Herkimer, NY 13350 | W2 14 2 8 | | | 25.84 |
| | 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 --- | 176.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 176.19 |
| ***** 120.33-3-49 ***** | | | | |
| 120.33-3-49 | 323 1/2 William St | | | ACCT 032054930 |
| Berberick Cynthia | 210 1 Family Res | | STAR B 41854 | BILL 163 |
| Berberick Frank | Herkimer Centra 213001 | 8,300 | School Tax | 28,200 |
| 323 1/2 William St | 1984 | 42,200 | Library Tax | 1,016.92 |
| Herkimer, NY 13350 | E2 16 18 33 | | | 33.76 |
| | 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 --- | 422.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 422.68 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-5 ***** | | | | |
| 113.72-3-5 | 801 Steuben Rd | | | ACCT 032056670 |
| Berberick Toby J | 210 1 Family Res | | STAR B 41854 | BILL 164 |
| Berberick Christine M | Herkimer Centra 213001 | 25,400 | School Tax | 28,200 |
| 801 Steuben Rd | N 5 | 92,700 | Library Tax | 2,233.85 |
| Herkimer, NY 13350 | N2 4 4 5 | | | 74.16 |
| | H G L R | | | |
| | ACRES 1.00 | | | |
| | EAST-0360494 NRTH-1531215 | | | |
| | DEED BOOK 938 PG-571 | | | |
| | FULL MARKET VALUE | 98,617 | | |
| | | | TOTAL TAX --- | 1,680.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,680.01 |
| ***** 120.24-6-11 ***** | | | | |
| 120.24-6-11 | 122 Caroline St | | | ACCT 032081150 |
| Bernier Claude | 210 1 Family Res | | STAR EN 41834 | BILL 165 |
| Bernier Angelique F | Herkimer Centra 213001 | 10,900 | School Tax | 49,400 |
| 122 No Caroline St | E 13 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | E2 9 10 13 | | | 39.52 |
| | 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 --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |
| ***** 120.25-3-13 ***** | | | | |
| 120.25-3-13 | 307 Pleasant Ave | | | ACCT 032056340 |
| Bernier John P | 210 1 Family Res | | School Tax | BILL 166 |
| Bernier Eve | Herkimer Centra 213001 | 10,100 | Library Tax | 1,216.93 |
| 307 Pleasant Ave | N 45 | 50,500 | | 40.40 |
| 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 55
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-13 ***** | | | | |
| 113.73-1-13 | 544 Lake St | | | ACCT 032013020 |
| Berowski Alfred J | 210 1 Family Res | | STAR B 41854 | BILL 167 |
| 544 Lake St | Herkimer Centra 213001 | 10,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p34 | 56,700 | Library Tax | 1,366.34 |
| | E2 5 14 7 | | | 56,700 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.26-2-15 ***** | | | | |
| 120.26-2-15 | 330 Pleasant Ave | | | ACCT 032037440 |
| Berry Stephen | 210 1 Family Res | | School Tax | BILL 168 |
| Kaidan Linda | Herkimer Centra 213001 | 11,200 | Library Tax | 34,100 |
| 330 Pleasant Ave | S 14 | 34,100 | | 821.73 |
| Herkimer, NY 13350 | S2 17 5 14 | | | 34,100 |
| | 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 --- | 849.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 849.01 |
| ***** 113.81-1-7 ***** | | | | |
| 113.81-1-7 | 510 Willow Ave | | | ACCT 032070890 |
| Beta Packaging Inc | 210 1 Family Res | | School Tax | BILL 169 |
| PO Box 501 | Herkimer Centra 213001 | 7,400 | Library Tax | 46,600 |
| Herkimer, NY 13350 | E 10 | 46,600 | | 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 --- | 1,160.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,160.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-29 ***** | | | | |
| | 332 N Prospect St | | | ACCT 032033270 |
| 113.81-6-29 | 210 1 Family Res | | School Tax | 51,500 |
| Beta Packaging Inc | Herkimer Centra 213001 | 8,400 | Library Tax | 51,500 |
| PO Box 501 | #p21 | 51,500 | | |
| Herkimer, NY 13350 | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 113.81-5-29 ***** | | | | |
| | 423 N Washington St | | | ACCT 032025620 |
| 113.81-5-29 | 210 1 Family Res | | STAR EN 41834 | 32,800 |
| Biando Donald L | Herkimer Centra 213001 | 12,100 | School Tax | 32,800 |
| 423 N Washington St | #p6,p7 | 32,800 | Library Tax | 32,800 |
| Herkimer, NY 13350 | W2 10 1 10B | | | |
| | H L R | | | |
| | FRNT 36.60 DPTH 119.00 | | | |
| | EAST-0361313 NRTH-1529437 | | | |
| | DEED BOOK 1513 PG-256 | | | |
| | FULL MARKET VALUE | 34,894 | | |
| | | | TOTAL TAX --- | 26.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 26.24 |
| ***** 120.25-2-83 ***** | | | | |
| | 8 Wires Ave | | | ACCT 032076290 |
| 120.25-2-83 | 311 Res vac land | | School Tax | 4,100 |
| Biando Regina | Herkimer Centra 213001 | 4,100 | Library Tax | 4,100 |
| 2 Wires Ave | #5 | 4,100 | | |
| Herkimer, NY 13350 | W2 17 2 6 | | | |
| | V/1 | | | |
| | FRNT 32.00 DPTH 75.15 | | | |
| | EAST-0363558 NRTH-1528157 | | | |
| | DEED BOOK 789 PG-339 | | | |
| | FULL MARKET VALUE | 4,362 | | |
| | | | TOTAL TAX --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-78 ***** | | | | |
| 120.25-2-78 | 2 Wires Ave | | | ACCT 032076260 |
| Biando Regina M | 210 1 Family Res | | School Tax | BILL 173 |
| 2 Wires Ave | Herkimer Centra 213001 | 7,100 | Library Tax | 520.51 |
| Herkimer, NY 13350 | #p1,2 | 21,600 | | 17.28 |
| | 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 --- | 537.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 537.79 |
| ***** 120.25-2-80 ***** | | | | |
| 120.25-2-80 | W Wires Ave | | | ACCT 032018150 |
| Biando Regina M | 311 Res vac land | | School Tax | BILL 174 |
| 2 Wires Ave | Herkimer Centra 213001 | 1,000 | Library Tax | 24.10 |
| Herkimer, NY 13350 | W 5A | 1,000 | | 0.80 |
| | 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 --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 120.25-2-81 ***** | | | | |
| 120.25-2-81 | W Wires Ave | | | ACCT 032076320 |
| Biando Regina M | 311 Res vac land | | School Tax | BILL 175 |
| 2 Wires Ave | Herkimer Centra 213001 | 2,100 | Library Tax | 50.61 |
| Herkimer, NY 13350 | #p1 | 2,100 | | 1.68 |
| | 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 --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-47 ***** | | | | |
| 113.80-2-47 | 449 N Prospect St | | | ACCT 032076170 |
| Bick Henry | 210 1 Family Res | | School Tax | BILL 176 |
| 129 E Cnal St | Herkimer Centra 213001 | 10,400 | Library Tax | 1,320.55 |
| Frankfort, NY 13340 | #p1 | 54,800 | | 43.84 |
| | 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 --- | 1,364.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,364.39 |
| ***** 120.25-3-57 ***** | | | | |
| 120.25-3-57 | 213 Perry St | | | ACCT 032019410 |
| Bicking Joanne | 210 1 Family Res | | STAR B 41854 | BILL 177 |
| 213 Perry St | Herkimer Centra 213001 | 8,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 11 | 43,000 | Library Tax | 1,036.20 |
| | N2 17 7 11 | | | 34.40 |
| | 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 --- | 442.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 442.60 |
| ***** 113.73-1-40.1 ***** | | | | |
| 113.73-1-40.1 | 1037 E German St Ext | | | ACCT 032057630 |
| Bicking Paula | 210 1 Family Res | | STAR B 41854 | BILL 178 |
| 1037 E German St | Herkimer Centra 213001 | 22,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 63,900 | Library Tax | 1,539.84 |
| | W2 6 2 6 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 59
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-80 ***** | | | | |
| 218 | Bellinger Ave | | | ACCT 032021180 |
| 120.24-4-80 | 220 2 Family Res | | School Tax | 42,200 |
| Billy Luna REI Group LLC | Herkimer Centra 213001 | 9,900 | Library Tax | 42,200 |
| 2712 Granada Ave | N 15 | 42,200 | | |
| 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** 120.33-4-59 ***** | | | | |
| 345-47 | Washington St | | | ACCT 032074970 |
| 120.33-4-59 | 210 1 Family Res | | School Tax | 55,600 |
| Bingham Linley | Herkimer Centra 213001 | 10,500 | Library Tax | 55,600 |
| 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 --- | 1,384.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,384.31 |
| ***** 120.24-5-65 ***** | | | | |
| 205 | N Bellinger St | | | ACCT 032005490 |
| 120.24-5-65 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Binghan Trustee of BLL Trust E | Herkimer Centra 213001 | 14,200 | School Tax | 73,200 |
| Bingham Trustee of BLL Trust A W 6 | | 73,200 | Library Tax | 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 --- | 565.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 565.51 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 60
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-27 ***** | | | | |
| 113.73-3-27 | 514 Prescott St | | | ACCT 032057900 |
| Bintliff Denise | 312 Vac w/imprv | | School Tax | 12,600 |
| 512 Prescott St | Herkimer Centra 213001 | 9,500 | Library Tax | 12,600 |
| 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 --- | 313.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 313.71 |
| ***** 113.73-3-29 ***** | | | | |
| 113.73-3-29 | 512 Prescott St | | | ACCT 032057870 |
| Bintliff Denise | 210 1 Family Res | | STAR EN 41834 | 60,900 |
| 512 Prescott St | Herkimer Centra 213001 | 13,800 | School Tax | 60,900 |
| Herkimer, NY 13350 | #7 | 60,900 | Library Tax | 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 --- | 259.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 259.27 |
| ***** 120.25-1-5 ***** | | | | |
| 120.25-1-5 | 223 1/2 N Prospect St | | | ACCT 032006480 |
| Bishop Rose T | 210 1 Family Res | | School Tax | 51,500 |
| Starna Lillian M | Herkimer Centra 213001 | 12,100 | Library Tax | 51,500 |
| 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-37 ***** | | | | |
| 120.23-2-37 | 704 Park Lane Dr | | | ACCT 032052800 |
| Bitterlich Max | 210 1 Family Res | | STAR EN 41834 | BILL 185 |
| Bitterlich Dorothea F | Herkimer Centra 213001 | 18,100 | School Tax | 61,380 |
| 704 Park Lane Dr | #42 | 125,400 | Library Tax | 3,021.85 |
| Herkimer, NY 13350 | E2 1 21 8 | | | 100.32 |
| | H G L R | | | |
| | FRNT 92.50 DPTH 120.00 | | | |
| | EAST-0357284 NRTH-1527855 | | | |
| | DEED BOOK 1336 PG-602 | | | |
| | FULL MARKET VALUE | 133,404 | | |
| | | | TOTAL TAX --- | 1,865.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,865.17 |
| ***** 120.23-1-68 ***** | | | | |
| 120.23-1-68 | 807 Johnson Ave | | | ACCT 032078000 |
| Biviano Robert T | 210 1 Family Res | | STAR B 41854 | BILL 186 |
| Biviano Janet Z | Herkimer Centra 213001 | 20,100 | School Tax | 28,200 |
| 807 Johnson Ave | S2 1 19 21 | 130,200 | Library Tax | 3,137.51 |
| Herkimer, NY 13350 | H G L R | | | 104.16 |
| | FRNT 114.00 DPTH 131.00 | | | |
| | EAST-0356927 NRTH-1527798 | | | |
| | DEED BOOK 1229 PG-462 | | | |
| | FULL MARKET VALUE | 138,511 | | |
| | | | TOTAL TAX --- | 2,613.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,613.67 |
| ***** 113.80-2-63 ***** | | | | |
| 113.80-2-63 | 427 N Main St | | | ACCT 032086030 |
| Bixler Melissa | 210 1 Family Res | | STAR B 41854 | BILL 187 |
| 427 N Main St | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 13 | 56,700 | Library Tax | 1,366.34 |
| | W2 8 5 13 | | | 45.36 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-3 ***** | | | | |
| 212-214 | Folts St | | | ACCT 032074700 |
| 113.81-3-3 | 220 2 Family Res | | STAR B 41854 | BILL 188 |
| Blackwell Catherine A | Herkimer Centra 213001 | 9,200 | School Tax | 28,200 |
| Attn: Edward Walrath | S 3 | 48,000 | Library Tax | 1,156.69 |
| 212 214 Folts St | S2 13 2 3 | | | 38.40 |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 80.00 DPTH 38.30 | | | |
| | BANK 021 | | | |
| | EAST-0362160 NRTH-1528834 | | | |
| | DEED BOOK 765 PG-104 | | | |
| | FULL MARKET VALUE | 51,064 | | |
| | | | TOTAL TAX --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** 113.81-3-2 ***** | | | | |
| 208-210 | Folts St | | | ACCT 032038970 |
| 113.81-3-2 | 220 2 Family Res | | School Tax | BILL 189 |
| Blackwell David | Herkimer Centra 213001 | 9,900 | Library Tax | 1,397.66 |
| Blackwell Catherine | S 2 | 58,000 | | 46.40 |
| 208 210 Folts St | S2 13 2 2 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 83.70 DPTH 40.40 | | | |
| | BANK 184 | | | |
| | EAST-0362094 NRTH-1528790 | | | |
| | DEED BOOK 815 PG-470 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 1,444.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,444.06 |
| ***** 120.24-1-31 ***** | | | | |
| 616 | Jeffrey St | | | ACCT 032074010 |
| 120.24-1-31 | 210 1 Family Res | | STAR EN 41834 | BILL 190 |
| Blais Richard | Herkimer Centra 213001 | 17,500 | School Tax | 61,380 |
| Blais Louise M | #p23,24,p25 | 102,000 | Library Tax | 2,457.96 |
| 616 Jeffrey St | E2 1 13 12 | | | 81.60 |
| Herkimer, NY 13350 | 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 --- | 1,282.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.56 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-11 ***** | | | | |
| 508 Bellinger Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032071130 |
| 120.24-4-11 | Herkimer Centra 213001 | 11,500 | School Tax | BILL 191 |
| Blais Scott M Sr | N2 9 1 12 | 63,900 | Library Tax | 28,200 |
| Blais Betsy L | H G Tsp L R | | | 1,539.84 |
| 508 Bellinger Ave | FRNT 51.00 DPTH 80.00 | | | 51.12 |
| Herkimer, NY 13350 | EAST-0359985 NRTH-1527614 | | | |
| | DEED BOOK 802 PG-84 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 962.96 |
| ***** 113.81-5-40 ***** | | | | |
| 434 N Washington St | 210 1 Family Res | | STAR EN 41834 | ACCT 032005760 |
| 113.81-5-40 | Herkimer Centra 213001 | 9,400 | School Tax | BILL 192 |
| Blaise ETAL Timothy N | #10 | 31,300 | Library Tax | 31,300 |
| Blaise Henry E | E2 10 2 4 | | | 754.26 |
| Henry E Blaise | H S L R | | | 25.04 |
| 434 N Washington St | FRNT 40.00 DPTH 78.00 | | | |
| Herkimer, NY 13350 | EAST-0361362 NRTH-1529617 | | | |
| | DEED BOOK 1091 PG-935 | | | |
| | FULL MARKET VALUE | 33,298 | | |
| | | | TOTAL TAX --- | 25.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 25.04 |
| ***** 113.81-1-71 ***** | | | | |
| 305 Lansing St | 210 1 Family Res | | STAR B 41854 | ACCT 032062010 |
| 113.81-1-71 | Herkimer Centra 213001 | 10,100 | School Tax | BILL 193 |
| Blask Cheryl A | #p17 | 59,100 | Library Tax | 28,200 |
| 305 Lansing St | N2 10 4 25 | | | 1,424.17 |
| Herkimer, NY 13350 | H G L R | | | 47.28 |
| | FRNT 37.50 DPTH 120.00 | | | |
| | EAST-0361681 NRTH-1529974 | | | |
| | DEED BOOK 1289 PG-324 | | | |
| | FULL MARKET VALUE | 62,872 | | |
| | | | TOTAL TAX --- | 843.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 843.45 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-38 ***** | | | | |
| 120.24-4-38 | 325 Henry St | | | ACCT 032085890 |
| Blasring Ralph J Jr | 210 1 Family Res | | STAR EN 41834 | BILL 194 |
| Blasting Anne T | Herkimer Centra 213001 | 17,200 | School Tax | 61,380 |
| 325 Henry St | W 3B | 82,400 | Library Tax | 1,985.65 |
| Herkimer, NY 13350 | W2 9 2 3B | | | 65.92 |
| | 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 --- | 794.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 794.57 |
| ***** 120.26-1-30 ***** | | | | |
| 120.26-1-30 | Protection Ave | | | ACCT 032005820 |
| Blasting Ralph | 312 Vac w/imprv | | School Tax | BILL 195 |
| 325-27 Protection Ave | Herkimer Centra 213001 | 1,300 | Library Tax | 45.79 |
| Herkimer, NY 13350 | E 2 3A | 1,900 | | 1.52 |
| | 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 --- | 47.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 47.31 |
| ***** 120.26-1-31 ***** | | | | |
| 120.26-1-31 | 325-27 Protection Ave | | | ACCT 032005910 |
| Blasting Ralph | 220 2 Family Res | | STAR EN 41834 | BILL 196 |
| 325-27 Protection Ave | Herkimer Centra 213001 | 19,200 | School Tax | 55,900 |
| Herkimer, NY 13350 | E 1 33 36 | 55,900 | Library Tax | 1,347.06 |
| | E2 18 3 1,33,36 | | | 44.72 |
| | 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 --- | 134.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 134.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-8 ***** | | | | |
| 816 Jeffrey St | | | | ACCT 032038040 |
| 120.23-2-8 | 210 1 Family Res | | STAR EN 41834 | BILL 197 |
| Bleaking Gerald F | Herkimer Centra 213001 | 16,900 | School Tax | 61,380 |
| Bleaking Susan E | #87 | 131,800 | Library Tax | 3,176.07 |
| 816 Jeffrey St | E2 1 26 6 | | | 105.44 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 86.12 DPTH 108.04 | | | |
| | EAST-0357343 NRTH-1528521 | | | |
| | DEED BOOK 1500 PG-829 | | | |
| | FULL MARKET VALUE | 140,213 | | |
| | | | TOTAL TAX --- | 2,024.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,024.51 |
| ***** 113.73-2-60 ***** | | | | |
| 510 Francis St | | | | ACCT 032049380 |
| 113.73-2-60 | 210 1 Family Res | | STAR B 41854 | BILL 198 |
| Bleaking Paul J | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| 510 Francis St | E2 5 12 24 | 58,200 | Library Tax | 1,402.48 |
| Herkimer, NY 13350-1004 | H G L R | | | 46.56 |
| | FRNT 40.00 DPTH 125.00 | | | |
| | BANK 184 | | | |
| | EAST-0361698 NRTH-1530961 | | | |
| | DEED BOOK 1080 PG-868 | | | |
| | FULL MARKET VALUE | 61,915 | | |
| | | | TOTAL TAX --- | 821.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.04 |
| ***** 120.26-2-44 ***** | | | | |
| 307 Eureka Ave | | | | ACCT 032074160 |
| 120.26-2-44 | 210 1 Family Res | | School Tax | BILL 199 |
| Bliss Edward J | Herkimer Centra 213001 | 10,100 | Library Tax | 918.12 |
| 329 Mary St | N 42 | 38,100 | | 30.48 |
| Frankfort, NY 13340 | 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 --- | 948.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 948.60 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 66
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-59 ***** | | | | |
| 120.23-1-59 | 600 Westwood Dr | | | ACCT 032021990 |
| Bliss Joann L | 210 1 Family Res | | STAR B 41854 | BILL 200 |
| 600 Westwood Dr | Herkimer Centra 213001 | 17,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | #28 | 73,100 | Library Tax | 1,761.54 |
| | E2 1 19 7 | | | 73,100 |
| | 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 --- | 1,192.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,192.02 |
| ***** 120.25-1-39.1 ***** | | | | |
| 120.25-1-39.1 | 129 N Main St | | | ACCT 032046680 |
| Blockworks LLC | 481 Att row bldg | | School Tax | BILL 201 |
| PO Box 431 | Herkimer Centra 213001 | 5,000 | Library Tax | 15,000 |
| Herkimer, NY 13350 | P Of W2 9 14 8 | 15,000 | | 361.46 |
| | Blk & L M | | | 15,000 |
| | FRNT 21.50 DPTH 178.00 | | | |
| | EAST-0361947 NRTH-1527810 | | | |
| | DEED BOOK 1525 PG-935 | | | |
| | FULL MARKET VALUE | 15,957 | | |
| | | | TOTAL TAX --- | 373.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 373.46 |
| ***** 120.25-3-46 ***** | | | | |
| 120.25-3-46 | S Washington St | | | ACCT 032011340 |
| Blue Mountain Mgt LLC | 411 Apartment | | School Tax | BILL 202 |
| 160 Pine Grove Rd | Herkimer Centra 213001 | 17,900 | Library Tax | 90,000 |
| Herkimer, NY 13350 | E 22B | 90,000 | | 2,168.79 |
| | E2 17 3 22B | | | 90,000 |
| | 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 --- | 2,240.79** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,240.79 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-52 ***** | | | | |
| 120.26-2-52 | 316 Eureka Ave | | | ACCT 032041790 |
| Blum Christina | 210 1 Family Res | | STAR B 41854 | BILL 203 |
| Blum Keith | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 316 Eureka Ave | S2 17 6 4 | 40,200 | Library Tax | 968.73 |
| Herkimer, NY 13350 | H L R | | | 32.16 |
| | FRNT 50.00 DPTH 88.50 | | | |
| | EAST-0363894 NRTH-1527344 | | | |
| | DEED BOOK 1305 PG-317 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 372.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 372.89 |
| ***** 120.34-1-1 ***** | | | | |
| 120.34-1-1 | 405 S Washington St | | | ACCT 032051450 |
| Boagahs Waters LLC | 449 Other Storag | | School Tax | BILL 204 |
| 501 W Main St | Herkimer Centra 213001 | 12,500 | Library Tax | 5,585.83 |
| Little Falls, NY 13365 | Now 120.34-1-1,5,6,9 | 231,800 | | 185.43 |
| | 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 --- | 5,771.26** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,771.26 |
| ***** 120.24-5-30 ***** | | | | |
| 120.24-5-30 | 409 Bellinger Ave | | | ACCT 032063930 |
| Bodnaruk Marie | 210 1 Family Res | | STAR B 41854 | BILL 205 |
| Stark Jeffrey | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 409 Bellinger Ave | S 2 | 49,500 | Library Tax | 1,192.83 |
| Herkimer, NY 13350 | S2 9 7 2 | | | 39.60 |
| | 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 --- | 604.43** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 604.43 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 120.23-1-7 | 906 Ridgewood Rd | | | ACCT 032065670 |
| Boehm Marcus | 210 1 Family Res | | STAR B 41854 | BILL 206 |
| Boehm Laura | Herkimer Centra 213001 | 19,000 | School Tax | 28,200 |
| 906 Ridgewood Rd | #49 | 267,800 | Library Tax | 6,453.35 |
| Herkimer, NY 13350-1912 | S2 1A 4 10 | | | 214.23 |
| | 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 --- | 6,039.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,039.58 |
| ***** | | | | |
| 120.25-1-17 | 200-12 N Prospect St | | | ACCT 032056400 |
| Boehm Marcus | 482 Det row bldg | | School Tax | BILL 207 |
| 200 N Prospect St Ste 1001 | Herkimer Centra 213001 | 51,500 | Library Tax | 10,843.94 |
| Herkimer, NY 13350 | E 21 | 450,000 | | 359.99 |
| | 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 --- | 11,203.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,203.93 |
| ***** | | | | |
| 120.33-3-45 | 317 William St | | | ACCT 032054960 |
| Boepple Jan | 210 1 Family Res | | STAR B 41854 | BILL 208 |
| Boepple Lois | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| 317 William St | E 36 | 49,700 | Library Tax | 1,197.65 |
| Herkimer, NY | E2 16 18 36 | | | 39.76 |
| | 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 --- | 609.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 609.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 69
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-58 ***** | | | | |
| 3 S Park Pl | 210 1 Family Res | | STAR B 41854 | ACCT 032034440 |
| 120.25-1-58 | Herkimer Centra 213001 | 9,600 | School Tax | 70,300 |
| Boncella Matthew A | E 1 | 70,300 | Library Tax | 70,300 |
| 3 S Park Pl | E2 9 13 1 | | | |
| Herkimer, NY 13350 | 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 --- | | | 1,122.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,122.30 |
| ***** 120.23-2-26 ***** | | | | |
| 814 Park Lane Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032000042 |
| 120.23-2-26 | Herkimer Centra 213001 | 17,000 | School Tax | 126,300 |
| Bonvino Vincent | #94 | 126,300 | Library Tax | 126,300 |
| Bonvino Carol M | E2 1 28 8 | | | |
| 814 Park Lane Dr | H G Sp L R | | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 117.16 | | | |
| | EAST-0356833 NRTH-1528225 | | | |
| | DEED BOOK 00629 PG-00401 | | | |
| | FULL MARKET VALUE | 134,362 | | |
| | TOTAL TAX --- | | | 2,516.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,516.57 |
| ***** 120.25-4-18 ***** | | | | |
| 116 George St | 220 2 Family Res | | School Tax | ACCT 032000600 |
| 120.25-4-18 | Herkimer Centra 213001 | 8,700 | Library Tax | 31,600 |
| Borek Michaline F | N2 16 9 15B | 31,600 | | 31,600 |
| Snyder Michael J | H Apt Lr | | | |
| 116 George St | FRNT 40.00 DPTH 68.00 | | | |
| Herkimer, NY 13350 | EAST-0362202 NRTH-1527012 | | | |
| | DEED BOOK 1530 PG-338 | | | |
| | FULL MARKET VALUE | 33,617 | | |
| | TOTAL TAX --- | | | 786.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 786.77 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 70
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-72 ***** | | | | |
| 120.25-5-72 | 224 William St | | | ACCT 032001050 |
| Borek Michaline F | 312 Vac w/imprv | | School Tax | BILL 212 |
| Snyder Michael J | Herkimer Centra 213001 | 9,300 | Library Tax | 262.66 |
| 116 George St | W2 16 8 8 | 10,900 | | 8.72 |
| 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 --- | 271.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 271.38 |
| ***** 120.25-3-72 ***** | | | | |
| 120.25-3-72 | 224 Perry St | | | ACCT 032077550 |
| Born Donna M | 210 1 Family Res | | STAR B 41854 | BILL 213 |
| 224 Perry St | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 7A | 43,600 | Library Tax | 1,050.66 |
| | S2 17 10 7A | | | 34.88 |
| | 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 --- | 457.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 457.54 |
| ***** 120.26-2-75 ***** | | | | |
| 120.26-2-75 | 343 Moore Ave | | | ACCT 032006060 |
| Bouteiller Charles | 210 1 Family Res | | STAR EN 41834 | BILL 214 |
| 343 Moore Ave | Herkimer Centra 213001 | 11,800 | School Tax | 41,200 |
| Herkimer, NY 13350 | #26 | 41,200 | Library Tax | 992.82 |
| | N2 17 6 29 | | | 32.96 |
| | 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 --- | 32.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 32.96 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-17 ***** | | | | |
| 120.25-2-17 | 209 N Washington St | | | ACCT 032070620 |
| Bowers Ventures Inc | 483 Converted Re | | School Tax | 50,300 |
| 207 N Washington St | Herkimer Centra 213001 | 10,800 | Library Tax | 50,300 |
| 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 --- | 1,252.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,252.35 |
| ***** 120.25-2-18 ***** | | | | |
| 120.25-2-18 | 207 N Washington St | | | ACCT 032070590 |
| Bowers Ventures Inc | 483 Converted Re | | School Tax | 60,300 |
| 207 N Washington St | Herkimer Centra 213001 | 9,000 | Library Tax | 60,300 |
| 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 --- | 1,501.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,501.33 |
| ***** 113.80-3-28 ***** | | | | |
| 113.80-3-28 | 201 Walnut St | | STAR B 41854 | ACCT 032016710 |
| Boyles James W | 210 1 Family Res | 14,400 | School Tax | 53,000 |
| Joanne Lynn | Herkimer Centra 213001 | 53,000 | Library Tax | 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 --- | 691.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 691.58 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 72
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-8 ***** | | | | |
| 120.24-5-8 | 208 Caroline St | | | ACCT 032080730 |
| Brandt Mindy | 210 1 Family Res | | STAR B 41854 | BILL 218 |
| 208 No Caroline St | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 9 6 23 | 53,600 | Library Tax | 1,291.63 |
| | H L R | | | 42.88 |
| | FRNT 40.00 DPTH 135.00 | | | |
| | BANK 035 | | | |
| | EAST-0360114 NRTH-1527262 | | | |
| | DEED BOOK 853 PG-148 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 120.24-2-15 ***** | | | | |
| 120.24-2-15 | Lou Ambers Dr | | | ACCT 032020370 |
| Branjen Realty Holdings | 311 Res vac land | | School Tax | BILL 219 |
| 8469 Seneca Turnpike | Herkimer Centra 213001 | 10,300 | Library Tax | 248.21 |
| New Hartford, NY 13413 | E 26 | 10,300 | | 8.24 |
| | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-2-28 ***** | | | | |
| 120.24-2-28 | 525 Maple Grove Ave | | | ACCT 032020400 |
| Branjen Realty Holdings | 210 1 Family Res | | School Tax | BILL 220 |
| 8469 Seneca Turnpike | Herkimer Centra 213001 | 13,900 | Library Tax | 1,494.05 |
| New Hartford, NY 13413 | W 11 | 62,000 | | 49.60 |
| | 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 --- | 1,543.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,543.65 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 73
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-27 ***** | | | | |
| | 426 Margaret St | | | ACCT 032020100 |
| 120.24-3-27 | 210 1 Family Res | | School Tax | 71,100 |
| Braund Rachel | Herkimer Centra 213001 | 13,700 | Library Tax | 71,100 |
| Rice Kenneth A | E 29 | 71,100 | | |
| 426 Margaret St | E2 8 2 29 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 45.00 DPTH 120.00 | | | |
| | EAST-0359787 NRTH-1528704 | | | |
| | DEED BOOK 1555 PG-345 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** 120.23-2-59 ***** | | | | |
| | 708 Walnut St | | | ACCT 032022920 |
| 120.23-2-59 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Brelinsky William | Herkimer Centra 213001 | 18,100 | School Tax | 116,200 |
| Brelinsky Cynthia | #32 | 116,200 | Library Tax | 116,200 |
| 708 Walnut St | N2 1 22 2 | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 101.00 DPTH 110.62 | | | |
| | EAST-0357673 NRTH-1528037 | | | |
| | DEED BOOK 00658 PG-00204 | | | |
| | FULL MARKET VALUE | 123,617 | | |
| | | | TOTAL TAX --- | 2,265.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,265.11 |
| ***** 120.24-4-54 ***** | | | | |
| | 305 N Bellinger St | | | ACCT 032007080 |
| 120.24-4-54 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Brenchley Robert E | Herkimer Centra 213001 | 7,300 | School Tax | 47,000 |
| 305 N Bellinger St | W2 9 3 11 | 47,000 | Library Tax | 47,000 |
| Herkimer, NY 13350-1815 | H L R | | | |
| | FRNT 29.70 DPTH 70.00 | | | |
| | EAST-0360600 NRTH-1527952 | | | |
| | DEED BOOK 840 PG-525 | | | |
| | FULL MARKET VALUE | 50,000 | | |
| | | | TOTAL TAX --- | 542.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 542.19 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-5 ***** | | | | |
| 120.25-6-5 | 117 First Ave | | | ACCT 032067650 |
| Brewczynski Sonja | 210 1 Family Res | | STAR EN 41834 | BILL 224 |
| Lisbeth Steinbichl | Herkimer Centra 213001 | 8,100 | School Tax | 46,400 |
| 117 First Ave | Life Use Lizbeth Steinbic | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | E2 16 3 14 | | | 37.12 |
| | 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 --- | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** 113.73-2-69 ***** | | | | |
| 113.73-2-69 | 534 Francis St | | | ACCT 032025770 |
| Brewer Beth A | 210 1 Family Res | | STAR B 41854 | BILL 225 |
| Moore Cheryl M | Herkimer Centra 213001 | 17,700 | School Tax | 28,200 |
| 534 Francis St | #230,231 | 49,600 | Library Tax | 1,195.24 |
| Herkimer, NY 13350 | E2 5 12 33,34 | | | 39.68 |
| | 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 --- | 606.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 606.92 |
| ***** 113.72-3-42.1 ***** | | | | |
| 113.72-3-42.1 | 942 Highland Ave | | | ACCT 032057510 |
| Brewer Dale | 210 1 Family Res | | STAR B 41854 | BILL 226 |
| Brewer Darlene | Herkimer Centra 213001 | 15,100 | School Tax | 28,200 |
| 942 Highland Ave | Rr1 Box 835 | 65,200 | Library Tax | 1,571.17 |
| Herkimer, NY 13350 | E2 4 3 2,3 | | | 52.16 |
| | 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 --- | 995.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.33 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 75
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-38 ***** | | | | |
| | 205 Steuben St | | | ACCT 032014250 |
| 113.81-3-38 | 210 1 Family Res | | School Tax | 70,000 |
| Brewer John R | Herkimer Centra 213001 | 8,000 | Library Tax | 70,000 |
| 2768 St Rt 51 | #p3 | 70,000 | | |
| Ilion, NY 13357 | W2 13 3 12 | | | |
| | H L R | | | |
| | FRNT 40.00 DPTH 60.00 | | | |
| | EAST-0362681 NRTH-1528770 | | | |
| | DEED BOOK 1472 PG-656 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** 120.25-5-73 ***** | | | | |
| | 220-22 William St | | | ACCT 032022440 |
| 120.25-5-73 | 220 2 Family Res | | School Tax | 41,200 |
| Brice James Living Or | Herkimer Centra 213001 | 8,200 | Library Tax | 41,200 |
| 346 Moore Ave | W 7 | 41,200 | | |
| Herkimer, NY 13350 | W2 16 8 7 | | | |
| | H L R | | | |
| | FRNT 33.50 DPTH 130.40 | | | |
| | EAST-0362140 NRTH-1526924 | | | |
| | DEED BOOK 884 PG-423 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 120.26-3-22 ***** | | | | |
| | 346 Moore Ave | | | ACCT 032022020 |
| 120.26-3-22 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Brice Living Trust | Herkimer Centra 213001 | 16,300 | School Tax | 72,100 |
| 346 Moore Ave | #28,29 | 72,100 | Library Tax | 72,100 |
| Herkimer, NY 13350 | 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 --- | 538.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 538.12 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-11 ***** | | | | |
| 503 Dorf St | | | | ACCT 032019170 BILL 230 |
| 113.81-1-11 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Briggs Brenda A | Herkimer Centra 213001 | 6,000 | School Tax | 744.62 |
| 503 Dorf St | Life Use Walt & Marion Do | 30,900 | Library Tax | 24.72 |
| Herkimer, NY 13350 | W2 5 6 5 W5 | | | |
| | H L R | | | |
| | FRNT 42.50 DPTH 43.40 | | | |
| | EAST-0361319 NRTH-1529928 | | | |
| | DEED BOOK 931 PG-327 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 141.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 141.34 |
| ***** 113.81-1-40 ***** | | | | |
| 513 Prescott St | | | | ACCT 032071250 BILL 231 |
| 113.81-1-40 | 210 1 Family Res | | STAR EN 41834 | 56,800 |
| Briggs Edward H | Herkimer Centra 213001 | 9,100 | School Tax | 1,368.75 |
| Briggs Martha | #24 | 56,800 | Library Tax | 45.44 |
| 513 Prescott St | W2 5 8 6 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 35.00 DPTH 110.00 | | | |
| | EAST-0361318 NRTH-1530349 | | | |
| | DEED BOOK 00628 PG-00597 | | | |
| | FULL MARKET VALUE | 60,426 | | |
| | | | TOTAL TAX --- | 157.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 157.19 |
| ***** 120.24-3-73 ***** | | | | |
| 429 N Bellinger St | | | | ACCT 032031140 BILL 232 |
| 120.24-3-73 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Briggs Edward H Jr | Herkimer Centra 213001 | 13,600 | School Tax | 1,624.18 |
| Briggs Debbie L | W 2 | 67,400 | Library Tax | 53.92 |
| 429 N Bellinger St | W2 8 3 2 | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 43.00 DPTH 120.00 | | | |
| | BANK 720 | | | |
| | EAST-0360180 NRTH-1528815 | | | |
| | DEED BOOK 689 PG-482 | | | |
| | FULL MARKET VALUE | 71,702 | | |
| | | | TOTAL TAX --- | 1,050.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.10 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-35 ***** | | | | |
| 429 Mohawk St | 210 1 Family Res | | STAR B 41854 | ACCT 032041370 BILL 233 |
| 120.33-1-35 | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Brindisi Anthony B | S 4 | 72,100 | Library Tax | 1,737.44 |
| Brindisi Linda | S2 16 12 4 | | | 57.68 |
| 429 Mohawk St | H L R | | | |
| Herkimer, NY 13350 | FRNT 52.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0360952 NRTH-1525739 | | | |
| | DEED BOOK 831 PG-72 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 113.73-3-12 ***** | | | | |
| 536 Prescott St | 210 1 Family Res | | STAR B 41854 | ACCT 032007920 BILL 234 |
| 113.73-3-12 | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Brod Adele | #13 | 58,700 | Library Tax | 1,414.53 |
| 536 Prescott St | E2 5 9 11 | | | 46.96 |
| Herkimer, NY 13350 | 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 --- | 833.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 833.49 |
| ***** 113.65-2-14 ***** | | | | |
| 1077 E German St | 210 1 Family Res | | STAR EN 41834 | ACCT 032010950 BILL 235 |
| 113.65-2-14 | Herkimer Centra 213001 | 17,600 | School Tax | 61,380 |
| Bronson Renee M | merged w-15 | 82,000 | Library Tax | 1,976.01 |
| Bronson Donald | 11-06 | | | 65.60 |
| 1077 E German St Ext | FRNT 120.20 DPTH 178.60 | | | |
| Herkimer, NY 13350-9773 | ACRES 0.49 | | | |
| | EAST-0362175 NRTH-1533197 | | | |
| | DEED BOOK 698 PG-702 | | | |
| | FULL MARKET VALUE | 87,234 | | |
| | | | TOTAL TAX --- | 784.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 784.61 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-67 ***** | | | | |
| 528-30 | Francis St | | | ACCT 032007260 |
| 113.73-2-67 | 220 2 Family Res | | School Tax | 79,000 |
| Brothers Four Inc | Herkimer Centra 213001 | 17,600 | Library Tax | 79,000 |
| 100 Bronson St | E 30 31 | 79,000 | | |
| Syracuse, NY 13205 | 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 --- | 1,966.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,966.91 |
| ***** 113.72-2-32 ***** | | | | |
| 702 | Steuben Rd | | | ACCT 032013890 |
| 113.72-2-32 | 210 1 Family Res | | School Tax | 67,900 |
| Brough Alexander J | Herkimer Centra 213001 | 12,300 | Library Tax | 67,900 |
| Duratovic Melina | W2 4 8 21,22 #1,2 | 67,900 | | |
| 702 Steuben Rd | H G 2L TSP R | | | |
| Herkimer, NY 13350 | FRNT 154.00 DPTH 111.30 | | | |
| | EAST-0360996 NRTH-1531136 | | | |
| | DEED BOOK 1551 PG-404 | | | |
| | FULL MARKET VALUE | 72,234 | | |
| | | | TOTAL TAX --- | 1,690.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,690.55 |
| ***** 120.33-1-44 ***** | | | | |
| 419-21 | Mohawk St | | | ACCT 032012330 |
| 120.33-1-44 | 230 3 Family Res | | School Tax | 81,400 |
| Brown Jason | Herkimer Centra 213001 | 10,000 | Library Tax | 81,400 |
| 421 Mohawk St | #p8 | 81,400 | | |
| Herkimer, NY 13350-2216 | 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 --- | 2,026.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,026.67 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-33 ***** | | | | |
| 113.72-3-33 | 912 Highland Ave | | | ACCT 032065790 |
| Brown John E | 220 2 Family Res | | STAR B 41854 | BILL 239 |
| 912 Highland Ave | Herkimer Centra 213001 | 11,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #54 | 36,800 | Library Tax | 886.79 |
| | E2 4 3 17 | | | 29.44 |
| | 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 --- | 288.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 288.23 |
| ***** 120.24-5-22 ***** | | | | |
| 120.24-5-22 | 213 Margaret St | | | ACCT 032032790 |
| Brown Pamela A | 210 1 Family Res | | STAR B 41854 | BILL 240 |
| Brown Daniel T | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 213 Margaret St | W 2 9 6 10 | 66,700 | Library Tax | 1,607.31 |
| Herkimer, NY 13350 | H G L R | | | 53.36 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360218 NRTH-1527343 | | | |
| | DEED BOOK 847 PG-208 | | | |
| | FULL MARKET VALUE | 70,957 | | |
| | | | TOTAL TAX --- | 1,032.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,032.67 |
| ***** 120.33-2-23 ***** | | | | |
| 120.33-2-23 | 229 W Smith St | | | ACCT 032053160 |
| Brown Rosemarie | 210 1 Family Res | | STAR EN 41834 | BILL 241 |
| Brown Thomas J | Herkimer Centra 213001 | 12,700 | School Tax | 38,400 |
| Attn: Rosmarie Brown | Life Use Rosemarie Brown | 38,400 | Library Tax | 925.35 |
| 229 W Smith St | S2 16 15 5 S 5 | | | 30.72 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 38.40 DPTH 206.40 | | | |
| | BANK 035 | | | |
| | EAST-0361695 NRTH-1526188 | | | |
| | DEED BOOK 862 PG-284 | | | |
| | FULL MARKET VALUE | 40,851 | | |
| | | | TOTAL TAX --- | 30.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 30.72 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-40 ***** | | | | |
| 113.73-3-40 | 404 E German St | | | ACCT 032050580 |
| Brown Thomas | 210 1 Family Res | | STAR B 41854 | BILL 242 |
| PO Box 56 | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #78 | 63,900 | Library Tax | 1,539.84 |
| | S2 10 5 2 | | | 63,900 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.23-2-55 ***** | | | | |
| 120.23-2-55 | 717 Johnson Ave | | | ACCT 032060060 |
| Brown Thomas A | 210 1 Family Res | | STAR EN 41834 | BILL 243 |
| Brown Arthur | Herkimer Centra 213001 | 18,100 | School Tax | 61,380 |
| Attn: Arthur Brown | E2 1 22 6 | 111,200 | Library Tax | 2,679.66 |
| 717 Johnson Ave | H G S L R | | | 111,200 |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 92.50 | | | 88.96 |
| | EAST-0357369 NRTH-1528145 | | | |
| | DEED BOOK 932 PG-118 | | | |
| | FULL MARKET VALUE | 118,298 | | |
| | | | TOTAL TAX --- | 1,511.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,511.62 |
| ***** 113.81-2-5 ***** | | | | |
| 113.81-2-5 | 322 Lansing St | | | ACCT 032017280 |
| Brown Timothy J | 210 1 Family Res | | STAR B 41854 | BILL 244 |
| Brown Julia M | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| 322 Lansing St | S 7 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | S2 10 6 7 | | | 63,900 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-76 ***** | | | | |
| 408 | Folts St | | | ACCT 032007740 |
| 113.81-3-76 | 210 1 Family Res | | STAR EN 41834 | BILL 245 |
| Brucker Anna | Herkimer Centra 213001 | 14,200 | School Tax | 54,400 |
| Brucker Juliana | S 3 | 54,400 | Library Tax | 1,310.91 |
| 408 Folts St | S2 13 5 3 | | | 43.52 |
| Herkimer, NY 13350 | 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 --- | 97.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 97.43 |
| ***** 120.25-5-47 ***** | | | | |
| 212 | Dewey Ave | | | ACCT 032004590 |
| 120.25-5-47 | 210 1 Family Res | | School Tax | BILL 246 |
| Brunet Donald | Herkimer Centra 213001 | 7,100 | Library Tax | 968.73 |
| 212 Dewey Ave | W 10A | 40,200 | | 32.16 |
| Herkimer, NY 13350 | W2 16 7 10A | | | |
| | H L R | | | |
| | FRNT 31.00 DPTH 105.00 | | | |
| | EAST-0361824 NRTH-1526907 | | | |
| | DEED BOOK 1192 PG-856 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** 113.81-3-67 ***** | | | | |
| 208 | Harter St | | | ACCT 032073110 |
| 113.81-3-67 | 210 1 Family Res | | STAR B 41854 | BILL 247 |
| Brutskaya Nikolay | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| Brutskaya Raisa | E 10 | 40,100 | Library Tax | 966.32 |
| 208 Harter St | E2 13 5 10 | | | 32.08 |
| Herkimer, NY 13350 | 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 --- | 370.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 370.40 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-2 ***** | | | | |
| 113.79-2-2 | 920 Westwood Dr | | | ACCT 032003780 |
| Brutsky Sergey | 210 1 Family Res | | STAR B 41854 | BILL 248 |
| 920 Westwood Dr | Herkimer Centra 213001 | 21,600 | School Tax | 28,200 |
| Herkimer, NY 213001 | #58 | 105,000 | Library Tax | 2,530.25 |
| | E2 1B 3 1 | | | 84.00 |
| | H G S L R | | | |
| | FRNT 162.00 DPTH 110.50 | | | |
| | EAST-0355018 NRTH-1528950 | | | |
| | DEED BOOK 1547 PG-816 | | | |
| | FULL MARKET VALUE | 111,702 | | |
| | | | TOTAL TAX --- | 1,986.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,986.25 |
| ***** 120.24-6-40 ***** | | | | |
| 120.24-6-40 | 315 Park Ave | | | ACCT 032047790 |
| Bryan Laura E | 210 1 Family Res | | School Tax | BILL 249 |
| 315 Park Ave | Herkimer Centra 213001 | 11,300 | Library Tax | 1,465.14 |
| Herkimer, NY 13350 | S 1 | 60,800 | | 48.64 |
| | 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 --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** 113.80-1-65 ***** | | | | |
| 113.80-1-65 | Henry St | | | ACCT 032039390 |
| Bryant James F | 210 1 Family Res | | STAR B 41854 | BILL 250 |
| Bryant Cheryl L | Herkimer Centra 213001 | 32,900 | School Tax | 28,200 |
| 1 West Hill Ter | E 2 | 95,600 | Library Tax | 2,303.74 |
| Herkimer, NY 13350 | E2 3 3 2 | | | 76.48 |
| | 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 --- | 1,752.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,752.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-21 ***** | | | | |
| 1 | Dayton Pl | | | ACCT 032008820 |
| 113.72-3-21 | 210 1 Family Res | | STAR B 41854 | BILL 251 |
| Bubb Christopher R | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 1 Dayton Pl | #88 | 91,000 | Library Tax | 2,192.89 |
| Herkimer, NY 13350 | N2 4 5 20 | | | 72.80 |
| | 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 --- | 1,637.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,637.69 |
| ***** 120.24-7-33 ***** | | | | |
| 314 | Marion St | | | ACCT 032008010 |
| 120.24-7-33 | 210 1 Family Res | | STAR EN 41834 | BILL 252 |
| Buchmeier Werner | Herkimer Centra 213001 | 13,900 | School Tax | 61,380 |
| Buchmeier Mary R | E 19 | 61,800 | Library Tax | 1,489.23 |
| 314 Marion St | W2 7 5 19 | | | 49.44 |
| Herkimer, NY 13350 | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.24-5-76 ***** | | | | |
| 214-16 | N Bellinger St | | | ACCT 032071670 |
| 120.24-5-76 | 220 2 Family Res | | STAR B 41854 | BILL 253 |
| Buddle Elizabeth A | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| 214-16 N Bellinger St | E 20 | 62,200 | Library Tax | 1,498.87 |
| Herkimer, NY 13350 | E2 9 9 20 | | | 49.76 |
| | 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 --- | 920.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 920.63 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-5 ***** | | | | |
| 120.25-3-5 | 201 King St | | | ACCT 032050670 |
| Buffalo Beacon Corp | 220 2 Family Res | | School Tax | BILL 254 |
| Jacqueline Nicaastro | Herkimer Centra 213001 | 8,000 | Library Tax | 1,486.82 |
| 3131 Sheridan Dr Ste 106 | E 1 | 61,700 | | 49.36 |
| 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 --- | 1,536.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,536.18 |
| ***** 120.25-4-10 ***** | | | | |
| 120.25-4-10 | 210 S Main | | | ACCT 032062460 |
| Buffalo Beacon Corp | 481 Att row bldg | | School Tax | BILL 255 |
| Jacqueline Nicaastro | Herkimer Centra 213001 | 8,100 | Library Tax | 2,409.76 |
| 3131 Sheridan Dr Ste 106 | W 7 | 100,000 | | 80.00 |
| 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 --- | 2,489.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,489.76 |
| ***** 113.82-2-44 ***** | | | | |
| 113.82-2-44 | 201 Malcom St | | | ACCT 032075000 |
| Bukay Ann | 210 1 Family Res | | STAR EN 41834 | BILL 256 |
| 201 Malcolm St | Herkimer Centra 213001 | 13,700 | School Tax | 48,900 |
| Herkimer, NY 13350 | #37 | 48,900 | Library Tax | 1,178.37 |
| | W2 14 2 19A | | | 39.12 |
| | 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 --- | 39.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.12 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-21 ***** | | | | |
| 113.82-2-21 | Esther St | | | ACCT 032075030 |
| Bukay Ann J | 311 Res vac land | | School Tax | 9,600 |
| 201 Malcom St | Herkimer Centra 213001 | 9,600 | Library Tax | 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 --- | 239.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 239.02 |
| ***** 113.82-2-22 ***** | | | | |
| 113.82-2-22 | 204 Esther St | | | ACCT 032014160 |
| Bukay Ann J | 311 Res vac land | | School Tax | 11,100 |
| 201 Malcolm St | Herkimer Centra 213001 | 11,100 | Library Tax | 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 --- | 276.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 276.36 |
| ***** 120.25-6-36 ***** | | | | |
| 120.25-6-36 | N Prospect St | | | ACCT 032041460 |
| Bull Bros Inc | 486 Mini-mart | | School Tax | 1100,000 |
| 2145 Dewyer Ave Ste B | Herkimer Centra 213001 | 412,000 | Library Tax | 1100,000 |
| 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 --- | 27,387.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 27,387.38 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-1 ***** | | | | |
| 120.33-1-1 | State St | | | ACCT 032068610 |
| Bull Bros Inc | 426 Fast food | | School Tax | BILL 260 |
| 2145 Dewyer Ave Ste B | Herkimer Centra 213001 | 257,500 | Library Tax | 9,036.62 |
| Utica, NY 13501 | S 1 24 | 375,000 | | 299.99 |
| | 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 --- | 9,336.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9,336.61 |
| ***** 120.23-1-32 ***** | | | | |
| 120.23-1-32 | 905 Meadow Ln | | | ACCT 032065010 |
| Bullis Gene R | 210 1 Family Res | | STAR B 41854 | BILL 261 |
| 905 Meadow Ln | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | #73 | 97,400 | Library Tax | 2,347.11 |
| | S2 1A 1 2 | | | 77.92 |
| | 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 --- | 1,797.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,797.03 |
| ***** 120.24-4-3 ***** | | | | |
| 120.24-4-3 | 318 Caroline St | | | ACCT 032035880 |
| Bumbury Joan | 210 1 Family Res | | School Tax | BILL 262 |
| Bumbury-Samuels Terry Ann | Herkimer Centra 213001 | 8,500 | Library Tax | 1,366.34 |
| 854 E 51st St | E 20 | 56,700 | | 45.36 |
| 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-25 ***** | | | | |
| 423 Margaret St | | | | ACCT 032049320 BILL 263 |
| 120.24-3-25 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Bunce David | Herkimer Centra 213001 | 15,500 | School Tax | 1,761.54 |
| Bunce Teresa L | W 3 | 73,100 | Library Tax | 58.48 |
| 423 Margaret St | W2 8 1 3 | | | |
| Herkimer, NY 13350 | 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 --- | 1,192.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,192.02 |
| ***** 120.24-5-64 ***** | | | | |
| 201 N Bellinger St | | | | ACCT 032079350 BILL 264 |
| 120.24-5-64 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Burdick Joseph R | Herkimer Centra 213001 | 14,200 | School Tax | 1,653.10 |
| Burdick Mary M | W 7 | 68,600 | Library Tax | 54.88 |
| 201 N Bellinger St | W2 9 8 7 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360815 NRTH-1527417 | | | |
| | DEED BOOK 00637 PG-00112 | | | |
| | FULL MARKET VALUE | 72,979 | | |
| | | | TOTAL TAX --- | 1,079.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,079.98 |
| ***** 120.25-5-22 ***** | | | | |
| 216 W Smith St | | | | ACCT 032081690 BILL 265 |
| 120.25-5-22 | 210 1 Family Res | | STAR B 41854 | 26,300 |
| Burns James | Herkimer Centra 213001 | 8,700 | School Tax | 633.77 |
| Burns Victoria J | N2 16 7 24 | 26,300 | Library Tax | 21.04 |
| 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 --- | 26.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 26.81 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-8 ***** | | | | |
| 120.24-3-8 | 414 Caroline St | | | ACCT 032054630 |
| Burns Jeff | 210 1 Family Res | | School Tax | 65,400 |
| 332 Brockway Rd | Herkimer Centra 213001 | 13,600 | Library Tax | 65,400 |
| Frankfort, NY 13440 | E 20 | 65,400 | | |
| | 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 --- | 1,628.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,628.31 |
| ***** 113.73-2-43 ***** | | | | |
| 113.73-2-43 | 531 W Lake Ave | | | ACCT 032007590 |
| Burns Vickie | 210 1 Family Res | | STAR B 41854 | BILL 267 |
| 531 W Lake Ave | Herkimer Centra 213001 | 14,400 | School Tax | 45,300 |
| Herkimer, NY 13350 | #13 | 45,300 | Library Tax | 45,300 |
| | 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 --- | 499.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 499.86 |
| ***** 120.23-1-72 ***** | | | | |
| 120.23-1-72 | 701 Park Lane Dr | | | ACCT 032049110 |
| Burrello Martin A | 210 1 Family Res | | STAR B 41854 | BILL 268 |
| Burrello Esther A | Herkimer Centra 213001 | 19,300 | School Tax | 120,200 |
| 701 Park Lane Dr | #43 | 120,200 | Library Tax | 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 --- | 2,364.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,364.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-7 ***** | | | | |
| 120.25-3-7 | 310 Eastern Ave | | | ACCT 032041310 |
| Burris Melissa L | 210 1 Family Res | | STAR B 41854 | BILL 269 |
| Sheffler Clayton Jr | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| 310 Eastern Ave | #6 | 51,500 | Library Tax | 1,241.03 |
| Herkimer, NY 13350 | S2 17 4 3 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.81-6-28 ***** | | | | |
| 113.81-6-28 | 336 N Prospect St | | | ACCT 032004530 |
| Burroughs Rose | 220 2 Family Res | | School Tax | BILL 270 |
| 272 Millers Grove Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 1,291.63 |
| Frankfort, NY 13340 | #p20 | 53,600 | | 42.88 |
| | 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.25-4-50 ***** | | | | |
| 120.25-4-50 | 217 S Main St | | | ACCT 032022650 |
| Button Jessica | 481 Att row bldg | | School Tax | BILL 271 |
| 4166 Acme Rd | Herkimer Centra 213001 | 5,400 | Library Tax | 1,154.28 |
| Frankfort, NY 13340 | E 26 | 47,900 | | 38.32 |
| | 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 --- | 1,192.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,192.60 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-49 ***** | | | | |
| 113.81-2-49 | Harter St | | | ACCT 032028380 |
| C. Vogel Inc | 444 Lumber yd/ml | | School Tax | 235,000 |
| PO Box 376 | Herkimer Centra 213001 | 40,000 | Library Tax | 235,000 |
| 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 --- | 5,850.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,850.94 |
| ***** 120.24-1-10 ***** | | | | |
| 120.24-1-10 | 708 W German St | | | ACCT 032083140 |
| Cain John Paul | 210 1 Family Res | | STAR EN 41834 | BILL 273 |
| Cain Mary | Herkimer Centra 213001 | 19,800 | School Tax | 61,380 |
| 708 W German St | N 6 | 90,600 | Library Tax | 2,183.25 |
| Herkimer, NY 13350 | N2 1 10 6 | | | 72.48 |
| | 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 --- | 998.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 998.73 |
| ***** 113.81-1-73 ***** | | | | |
| 113.81-1-73 | 301 1/2 Lansing St | | | ACCT 032070560 |
| Caiola Brittany | 210 1 Family Res | | STAR B 41854 | BILL 274 |
| 301 1/2 Lansing St | Herkimer Centra 213001 | 6,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 27 | 51,800 | Library Tax | 1,248.26 |
| | E2 10 4 27 | | | 41.44 |
| | 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 --- | 661.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 661.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-43 ***** | | | | |
| 120.25-1-43 | 113 N Main St | | | ACCT 032041250 |
| Caiola Peter | 283 Res w/Comuse | | STAR EN 41834 | BILL 275 |
| 113 N Main St | Herkimer Centra 213001 | 25,800 | School Tax | 30,690 |
| Herkimer, NY 13350 | W 11 | 75,000 | Library Tax | 1,807.32 |
| | W2 9 14 11 | | | 60.00 |
| | 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 --- | 1,127.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,127.76 |
| ***** 120.34-1-8 ***** | | | | |
| 120.34-1-8 | 413 S Washington St | | | ACCT 032001800 |
| Caldwell Frank | 210 1 Family Res | | School Tax | BILL 276 |
| 415 N Caroline St | Herkimer Centra 213001 | 9,000 | Library Tax | 219.29 |
| Herkimer, NY 13350 | E2 21 1 26B | 9,100 | | 7.28 |
| | 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 --- | 226.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.57 |
| ***** 120.24-7-59 ***** | | | | |
| 120.24-7-59 | 212 Marion St | | | ACCT 032045960 |
| Calenzo David L | 210 1 Family Res | | STAR EN 41834 | BILL 277 |
| Calenzo Palma A | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| 212 Marion St | E 19 | 72,100 | Library Tax | 1,737.44 |
| Herkimer, NY 13350 | E2 7 9 19 | | | 57.68 |
| | H G L R | | | |
| | FRNT 46.50 DPTH 126.00 | | | |
| | EAST-0359830 NRTH-1527135 | | | |
| | DEED BOOK 00635 PG-00055 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 538.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 538.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-64 ***** | | | | |
| 539 Renwick Ave | | | | ACCT 032027870 |
| 113.80-1-64 | 210 1 Family Res | | STAR B 41854 | BILL 278 |
| Calhoun James P | Herkimer Centra 213001 | 23,300 | School Tax | 28,200 |
| Calhoun Sally M | #10,11 | 69,000 | Library Tax | 1,662.74 |
| 539 Renwick Ave | W2 3 4 1 | | | 55.20 |
| Herkimer, NY 13350 | H S L R | | | |
| | FRNT 39.00 DPTH 168.00 | | | |
| | EAST-0359722 NRTH-1529458 | | | |
| | DEED BOOK 851 PG-600 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 120.25-3-20 ***** | | | | |
| 203-05 King St | | | | ACCT 032011400 |
| 120.25-3-20 | 311 Res vac land | | School Tax | BILL 279 |
| Caliguire Genevieve | Herkimer Centra 213001 | 5,600 | Library Tax | 134.95 |
| 308 Eastern Ave | E 52 | 5,600 | | 4.48 |
| Herkimer, NY 13350-2403 | E2 17 4 52 | | | |
| | V Lot | | | |
| | FRNT 41.00 DPTH 77.00 | | | |
| | EAST-0363420 NRTH-1527726 | | | |
| | DEED BOOK 699 PG-612 | | | |
| | FULL MARKET VALUE | 5,957 | | |
| | | | TOTAL TAX --- | 139.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 139.43 |
| ***** 120.25-3-6 ***** | | | | |
| 308 Eastern Ave | | | | ACCT 032012750 |
| 120.25-3-6 | 220 2 Family Res | | AGED-ALL 41800 | BILL 280 |
| Caliguire James | Herkimer Centra 213001 | 7,800 | School Tax | 21,650 |
| Caliguire Robert | S 2 | 43,300 | Library Tax | 521.71 |
| 308 Eastern Ave | S2 17 4 2 | | | 17.32 |
| Herkimer, NY 13350 | H Apt Glr | | | |
| | FRNT 48.00 DPTH 80.00 | | | |
| | EAST-0363464 NRTH-1527764 | | | |
| | DEED BOOK 1560 PG-947 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 539.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 539.03 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-65 ***** | | | | |
| 113.82-2-65 | 608 Malcolm St | | | ACCT 032081960 |
| Caliguire James A | 210 1 Family Res | | STAR B 41854 | BILL 281 |
| Caliguire Martha J | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| 608 Malcolm St | S 2 3 4 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | S2 14 7 2,3,4 | | | 39.52 |
| | H G 3L R | | | |
| | FRNT 120.00 DPTH 162.00 | | | |
| | EAST-0364639 NRTH-1529254 | | | |
| | DEED BOOK 682 PG-920 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 601.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 601.94 |
| ***** 120.24-1-33 ***** | | | | |
| 120.24-1-33 | 705 W Walnut St | | | ACCT 032020730 |
| Caliguire Jr Trust Vincent J | 210 1 Family Res | | School Tax | BILL 282 |
| 9650 S Ocean Dr Apt 407 | Herkimer Centra 213001 | 18,200 | Library Tax | 3,308.61 |
| Jenson, FL 34957 | E2 1 13 10 | 137,300 | | 109.84 |
| | H G S Cp L R | | | |
| | FRNT 113.62 DPTH 115.00 | | | |
| | EAST-0357918 NRTH-1528033 | | | |
| | DEED BOOK 932 PG-357 | | | |
| | FULL MARKET VALUE | 146,064 | | |
| | | | TOTAL TAX --- | 3,418.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,418.45 |
| ***** 120.25-1-63 ***** | | | | |
| 120.25-1-63 | 115 N Prospect St | | | ACCT 032080070 |
| Caliguire Jr Trust Vincent J | 220 2 Family Res | | School Tax | BILL 283 |
| 9650 S Ocean Dr Apt 407 | Herkimer Centra 213001 | 12,100 | Library Tax | 1,539.84 |
| Jenson Beach, FL 34957 | W 3 | 63,900 | | 51.12 |
| | 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 --- | 1,590.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,590.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-76 ***** | | | | |
| 120.33-3-76 | 308 S Main St | | | ACCT 032009150 |
| Caliguire Laura | 210 1 Family Res | | STAR EN 41834 | BILL 284 |
| Caliguire F | Herkimer Centra 213001 | 9,700 | School Tax | 58,700 |
| 308 S Main St | 7-1 | 58,700 | Library Tax | 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 --- | 204.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.49 |
| ***** 120.23-2-3 ***** | | | | |
| 120.23-2-3 | 811 Ronald St | | | ACCT 032038100 |
| Caliguire Marc | 210 1 Family Res | | STAR B 41854 | BILL 285 |
| 811 Ronald St | Herkimer Centra 213001 | 18,700 | School Tax | 123,900 |
| Herkimer, NY 13350 | #89 | 123,900 | Library Tax | 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 --- | 2,456.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,456.82 |
| ***** 113.72-3-22 ***** | | | | |
| 113.72-3-22 | Charles St | | | ACCT 032036060 |
| Caliguire Marc D | 312 Vac w/imprv | | School Tax | 13,400 |
| Caliguire Patricia R | Herkimer Centra 213001 | 12,400 | Library Tax | 13,400 |
| 3 Charles St | S 1 | 13,400 | | |
| Herkimer, NY 13350 | S2 4 5 1 | | | |
| | G & Lot | | | |
| | FRNT 200.00 DPTH 155.00 | | | |
| | BANK 023 | | | |
| | EAST-0360621 NRTH-1530725 | | | |
| | DEED BOOK 823 PG-241 | | | |
| | FULL MARKET VALUE | 14,255 | | |
| | | | TOTAL TAX --- | 333.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.63 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-18 ***** | | | | |
| 120.24-3-18 | 405 Margaret St | | | ACCT 032009270 |
| Caliguire Mario J | 210 1 Family Res | | STAR EN 41834 | BILL 287 |
| Caliguire Rebecca M | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| 405 Margaret St | W 10 | 72,800 | Library Tax | 1,754.31 |
| Herkimer, NY 13350 | W2 8 1 10 | | | 58.24 |
| | 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 --- | 555.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 555.55 |
| ***** 113.72-3-27 ***** | | | | |
| 113.72-3-27 | 3 Charles St | | | ACCT 032036090 |
| Caliguire Patricia R | 210 1 Family Res | | STAR B 41854 | BILL 288 |
| 3 Charles St | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 25 | 84,300 | Library Tax | 2,031.43 |
| | N2 4 3 25 | | | 67.44 |
| | 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 --- | 1,470.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,470.87 |
| ***** 120.25-1-65 ***** | | | | |
| 120.25-1-65 | NW Albany St | | | ACCT 032033360 |
| Caliguire Vincent | 311 Res vac land | | School Tax | BILL 289 |
| 9650 S Ocean Dr Apt 407 | Herkimer Centra 213001 | 1,000 | Library Tax | 24.10 |
| Jenson Beach, FL 34957 | N 28C | 1,000 | | 0.80 |
| | 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 --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-33.1 ***** | | | | |
| 501 N Main St | | | | ACCT 032026850 |
| 113.80-1-33.1 | 210 1 Family Res | | STAR B 41854 | BILL 290 |
| Calli Robert | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| Calli Lisa | #12 | 145,000 | Library Tax | 3,494.16 |
| 501 N Main St | W2 5 2 11 | | | 116.00 |
| Herkimer, NY 13350 | 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 --- | 2,982.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,982.16 |
| ***** 113.73-3-20 ***** | | | | |
| 517 Francis St | | | | ACCT 032009360 |
| 113.73-3-20 | 210 1 Family Res | | STAR EN 41834 | BILL 291 |
| Camardello Lura A | Herkimer Centra 213001 | 22,400 | School Tax | 61,380 |
| Camardello Todd W | cons w/113.73-3-66 | 87,100 | Library Tax | 2,098.91 |
| 517 Francis St | W2 5 11 8 | | | 69.68 |
| Herkimer, NY 13350 | 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 --- | 911.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 911.59 |
| ***** 120.24-8-14 ***** | | | | |
| 809 Bellinger Ave | | | | ACCT 032050490 |
| 120.24-8-14 | 210 1 Family Res | | STAR EN 41834 | BILL 292 |
| Campagna Eugene J | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| Campagna Sue C | #86 | 71,100 | Library Tax | 1,713.34 |
| 809 Bellinger Ave | S2 7 7 2 | | | 56.88 |
| Herkimer, NY 13350 | 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 --- | 513.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 513.22 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-12 ***** | | | | |
| 412 N Main St | 210 1 Family Res | | STAR EN 41834 | ACCT 032077760 BILL 293 |
| 113.81-5-12 | Herkimer Centra 213001 | 15,700 | School Tax | 61,380 |
| Canary Irrevocable Trust Carol | E 25 | 81,200 | Library Tax | 1,956.73 |
| Marsden Janice | E2 10 1 25 | | | 64.96 |
| 412 N Main St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 55.00 DPTH 141.00 | | | |
| | EAST-0361256 NRTH-1529178 | | | |
| | DEED BOOK 1529 PG-136 | | | |
| | FULL MARKET VALUE | 86,383 | | |
| | | | TOTAL TAX --- | 764.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 764.69 |
| ***** 120.24-8-12 ***** | | | | |
| 805 Bellinger Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032008700 BILL 294 |
| 120.24-8-12 | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Canastar Patrick | S 4 | 67,000 | Library Tax | 1,614.54 |
| Canastar Amanda | S2 7 7 4 | | | 53.60 |
| 805 Bellinger Ave | H G Sp L | | | |
| Herkimer, NY | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359327 NRTH-1527146 | | | |
| | DEED BOOK 1130 PG-771 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.26-1-43 ***** | | | | |
| 350 Eastern Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032067740 BILL 295 |
| 120.26-1-43 | Herkimer Centra 213001 | 18,600 | School Tax | 61,380 |
| Cancelino Alan F | S 22 23 | 65,900 | Library Tax | 1,588.04 |
| 350 Eastern Ave | S2 17 4 22,23 | | | 52.72 |
| Herkimer, NY 13350-2403 | 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 --- | 383.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 383.76 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-17 ***** | | | | |
| 120.24-4-17 | 321 Margaret St | | | ACCT 032063240 |
| Cannon Kevin M | 210 1 Family Res | | STAR B 41854 | BILL 296 |
| 321 Margaret St | Herkimer Centra 213001 | 15,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 78,300 | Library Tax | 1,886.85 |
| | W2 9 1 6 | | | 62.64 |
| | 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 --- | 1,321.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,321.49 |
| ***** 113.80-1-73 ***** | | | | |
| 113.80-1-73 | 502 Margaret St | | | ACCT 032036690 |
| Capozzi Dawn | 210 1 Family Res | | STAR B 41854 | BILL 297 |
| 502 Margaret St | Herkimer Centra 213001 | 17,300 | School Tax | 28,200 |
| Herkimer, NY 13350-1734 | E 10 | 145,000 | Library Tax | 3,494.16 |
| | E2 3 3 10 | | | 116.00 |
| | 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 --- | 2,982.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,982.16 |
| ***** 120.24-8-19 ***** | | | | |
| 120.24-8-19 | 207 Graham St | | | ACCT 032003690 |
| Carbone Anthony J | 210 1 Family Res | | School Tax | BILL 298 |
| Vito Carbone | Herkimer Centra 213001 | 13,900 | Library Tax | 1,503.69 |
| 207 Graham St | W2 7 7 10 | 62,400 | | 49.92 |
| 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 --- | 1,553.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.61 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-23 ***** | | | | |
| 120.26-2-23 | 344 Pleasant Ave | | | ACCT 032043860 |
| Carbone Anthony J | 220 2 Family Res | | School Tax | 45,600 |
| 211 Protection Ave | Herkimer Centra 213001 | 19,200 | Library Tax | 45,600 |
| 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 --- | 1,135.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,135.33 |
| ***** 120.26-1-40.2 ***** | | | | |
| 120.26-1-40.2 | 213 Protection Ave | | | ACCT 032005880 |
| Carbone Richard | 421 Restaurant | | School Tax | 40,000 |
| 211 Protection Ave | Herkimer Centra 213001 | 13,000 | Library Tax | 40,000 |
| 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 --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** 120.26-1-41 ***** | | | | |
| 120.26-1-41 | 211 Protection Ave | | | ACCT 032010050 |
| Carbone Richard | 210 1 Family Res | | STAR EN 41834 | 43,300 |
| Carbone Lucy | Herkimer Centra 213001 | 11,000 | School Tax | 43,300 |
| 211 Protection Ave | #2 | 43,300 | Library Tax | 43,300 |
| Herkimer, NY 13350 | E2 18 1 4A | | | |
| | H Tsp L R | | | |
| | FRNT 52.00 DPTH 163.11 | | | |
| | BANK 035 | | | |
| | EAST-0364563 NRTH-1528051 | | | |
| | DEED BOOK 781 PG-35 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 34.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.64 |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-19 ***** | | | | |
| | 819 Westwood Dr | | | ACCT 032010110 |
| 120.23-1-19 | 210 1 Family Res | | STAR EN 41834 | BILL 302 |
| Carbone Salvatore | Herkimer Centra 213001 | 19,400 | School Tax | 61,380 |
| Carbone Hope Marriott L | Life Use S&h Carbone | 110,200 | Library Tax | 2,655.56 |
| 819 Westwood Dr | W2 1A 2 11 | | | 88.16 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 90.00 DPTH 150.00 | | | |
| | EAST-0356303 NRTH-1527804 | | | |
| | DEED BOOK 858 PG-63 | | | |
| | FULL MARKET VALUE | 117,234 | | |
| | | | TOTAL TAX --- | 1,486.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.72 |
| ***** 120.26-1-37 ***** | | | | |
| | E Protection Ave | | | ACCT 032010020 |
| 120.26-1-37 | 311 Res vac land | | School Tax | BILL 303 |
| Carbone Vito | Herkimer Centra 213001 | 1,500 | Library Tax | 36.15 |
| 207 Graham St | E 9A | 1,500 | | 1.20 |
| Herkimer, NY 13350 | 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 --- | 37.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.35 |
| ***** 120.26-1-42 ***** | | | | |
| | Protection Ave | | | ACCT 032000056 |
| 120.26-1-42 | 330 Vacant comm | | School Tax | BILL 304 |
| Carbone Vito F | Herkimer Centra 213001 | 10,300 | Library Tax | 248.21 |
| 207 Graham St | V/L | 10,300 | | 8.24 |
| Herkimer, NY 13350 | E2 18 1 3A-1 | | | |
| | FRNT 40.00 DPTH | | | |
| | ACRES 1.10 BANK 035 | | | |
| | EAST-0364551 NRTH-1528320 | | | |
| | DEED BOOK 781 PG-44 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-28 ***** | | | | |
| 120.24-6-28 | 118 Margaret St | | | ACCT 032012210 |
| Carcione Edward | 210 1 Family Res | | STAR B 41854 | BILL 305 |
| Carcione Sandra | Herkimer Centra 213001 | 8,000 | School Tax | 28,200 |
| 118 Margaret St | E2 9 11 13 | 42,500 | Library Tax | 1,024.15 |
| Herkimer, NY 13350 | H & Lot R | | | 34.00 |
| | FRNT 35.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0360513 NRTH-1527071 | | | |
| | DEED BOOK 886 PG-460 | | | |
| | FULL MARKET VALUE | 45,213 | | |
| | | | TOTAL TAX --- | 430.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 430.15 |
| ***** 113.73-2-25 ***** | | | | |
| 113.73-2-25 | 503 E German St | | | ACCT 032004200 |
| Carlson Anton P | 220 2 Family Res | | School Tax | BILL 306 |
| 17 Huyck Ave | Herkimer Centra 213001 | 13,800 | Library Tax | 1,366.34 |
| Middleville, NY 13406 | #35 | 56,700 | | 45.36 |
| | 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 120.23-1-79 ***** | | | | |
| 120.23-1-79 | 601 Park Lane Dr | | | ACCT 032060720 |
| Carney Brian | 210 1 Family Res | | School Tax | BILL 307 |
| Carney Madeline | Herkimer Centra 213001 | 22,600 | Library Tax | 2,843.52 |
| 602 Church St | #3 | 118,000 | | 94.40 |
| 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 --- | 2,937.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,937.92 |
| ***** | | | | |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-32 ***** | | | | |
| 120.24-4-32 | 406 Bellinger Ave | | | ACCT 032021420 |
| Carney Joan B | 220 2 Family Res | | School Tax | 55,500 |
| 34 Top Notch Dr | Herkimer Centra 213001 | 14,200 | Library Tax | 55,500 |
| 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 --- | 1,381.82** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,381.82 |
| ***** 113.81-5-61 ***** | | | | |
| 113.81-5-61 | 306 N Washington St | | | ACCT 032081240 |
| Carney Joseph | 483 Converted Re | | School Tax | 60,800 |
| 232 N Washington St | Herkimer Centra 213001 | 9,900 | Library Tax | 60,800 |
| 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 --- | 1,513.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,513.78 |
| ***** 113.81-5-64 ***** | | | | |
| 113.81-5-64 | 209 Folts St | | | ACCT 032015930 |
| Carney Joseph | 220 2 Family Res | | School Tax | 47,200 |
| 34 Top Notch Rd | Herkimer Centra 213001 | 9,700 | Library Tax | 47,200 |
| Little Falls, NY 13365 | N 16 | 47,200 | | |
| | 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 --- | 1,175.17** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,175.17 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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PAGE 103
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-42 ***** | | | | |
| 439-41 | N Prospect St | | | ACCT 032024900 |
| 113.80-2-42 | 220 2 Family Res | | School Tax | 63,900 |
| Carney Joseph A | Herkimer Centra 213001 | 11,500 | Library Tax | 63,900 |
| 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 --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 113.80-2-43 ***** | | | | |
| 437 | N Prospect St | | | ACCT 032024930 |
| 113.80-2-43 | 411 Apartment | | School Tax | 70,000 |
| Carney Joseph A | Herkimer Centra 213001 | 9,900 | Library Tax | 70,000 |
| 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 --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** 113.81-3-1 ***** | | | | |
| 232 | N Washington St | | | ACCT 032064050 |
| 113.81-3-1 | 482 Det row bldg | | School Tax | 58,700 |
| Carney Joseph A | Herkimer Centra 213001 | 6,300 | Library Tax | 58,700 |
| 232 N Washington St | E 1 | 58,700 | | |
| Herkimer, NY 13350 | 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 --- | 1,461.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.49 |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-62 ***** | | | | |
| | 304 N Washington St | | | ACCT 032081060 |
| 113.81-5-62 | 331 Com vac w/im | | School Tax | 7,200 |
| Carney Joseph A | Herkimer Centra 213001 | 7,100 | Library Tax | 7,200 |
| 232 N Washington St | E 14 | 7,200 | | |
| Herkimer, NY 13350 | 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 --- | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** 113.81-5-63 ***** | | | | |
| | 207 Folts St | | | ACCT 032054720 |
| 113.81-5-63 | 331 Com vac w/im | | School Tax | 3,600 |
| Carney Joseph A | Herkimer Centra 213001 | 3,500 | Library Tax | 3,600 |
| 232 N Washington St | N 15 | 3,600 | | |
| Herkimer, NY 13350 | 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 --- | 89.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 89.63 |
| ***** 120.24-2-67 ***** | | | | |
| | 602 Church St | | STAR EN 41834 | ACCT 032037650 |
| 120.24-2-67 | 210 1 Family Res | | School Tax | 87,600 |
| Carney Madeline | Herkimer Centra 213001 | 11,300 | Library Tax | 87,600 |
| 602 Church St | N 13 | 87,600 | | |
| Herkimer, NY 13350 | N2 7 2 13 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 80.00 | | | |
| | BANK 740 | | | |
| | EAST-0359625 NRTH-1528033 | | | |
| | DEED BOOK 1558 PG-942 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 924.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 924.03 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-37 ***** | | | | |
| 120.25-2-37 | 122 N Main St | | | ACCT 032044250 |
| Carney Madeline | 481 Att row bldg | | School Tax | BILL 317 |
| 602 Church St | Herkimer Centra 213001 | 14,400 | Library Tax | 4,219.50 |
| Herkimer, NY 13350 | E 22 | 175,100 | | 140.07 |
| | E2 13 6 22 | | | |
| | Blk & L Com | | | |
| | FRNT 22.00 DPTH 103.00 | | | |
| | EAST-0362152 NRTH-1527789 | | | |
| | DEED BOOK 1558 PG-945 | | | |
| | FULL MARKET VALUE | 186,277 | | |
| | | | TOTAL TAX --- | 4,359.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,359.57 |
| ***** 120.23-2-25 ***** | | | | |
| 120.23-2-25 | 810 Park Lane Dr | | | ACCT 032000043 |
| Carney Michael J | 210 1 Family Res | | STAR B 41854 | BILL 318 |
| Carney Kathleen A | Herkimer Centra 213001 | 17,000 | School Tax | 28,200 |
| 810 Park Lane Dr | #83 | 159,000 | Library Tax | 3,831.53 |
| Herkimer, NY 13350 | E2 1 28 9 | | | 127.20 |
| | 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 --- | 3,330.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,330.73 |
| ***** 120.24-7-63 ***** | | | | |
| 120.24-7-63 | 607 Bellinger Ave | | | ACCT 032054120 |
| Carniaux James | 210 1 Family Res | | STAR EN 41834 | BILL 319 |
| Carniaux Patricia | Herkimer Centra 213001 | 13,400 | School Tax | 61,380 |
| 607 Bellinger Ave | Life J & R Pelichowski | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | S2 7 9 3 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** | | | | |

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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-61 ***** | | | | |
| | 334 S Main St | | | ACCT 032081300 BILL 320 |
| 120.33-3-61 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Carona Barbara A | Herkimer Centra 213001 | 12,400 | School Tax | 1,513.33 |
| Coffey Bruce | W 19 | 62,800 | Library Tax | 50.24 |
| 334 S Main St | W2 16 18 19 | | | |
| Herkimer, NY 13350 | 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 --- | 935.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 935.57 |
| ***** 120.33-2-42 ***** | | | | |
| | 318 Dewey Ave | | | ACCT 032010260 BILL 321 |
| 120.33-2-42 | 210 1 Family Res | | AGED-ALL 41800 | 21,650 |
| Carpenter Catherine A | Herkimer Centra 213001 | 12,200 | STAR EN 41834 | 21,650 |
| 318 Dewey Ave | W 17 | 43,300 | School Tax | 521.71 |
| Herkimer, NY 13350 | W2 16 16 17 | | Library Tax | 17.32 |
| | 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 --- | 17.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.32 |
| ***** 120.23-1-22 ***** | | | | |
| | 816 Hillview Dr | | | ACCT 032010230 BILL 322 |
| 120.23-1-22 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Carpenter Jeffrey S | Herkimer Centra 213001 | 34,100 | School Tax | 3,103.78 |
| Carpenter Laura A | N 5 | 128,800 | Library Tax | 103.04 |
| 816 Hillview Dr | N2 1A 2 5 | | | |
| Herkimer, NY 13350 | H G TSP S | | | |
| | ACRES 1.00 | | | |
| | EAST-0355915 NRTH-1527802 | | | |
| | DEED BOOK 1317 PG-330 | | | |
| | FULL MARKET VALUE | 137,021 | | |
| | | | TOTAL TAX --- | 2,578.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,578.82 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.72-2-8 ***** | | | | | |
| 113.72-2-8 | W Lake Ave | | | ACCT 032075660 | BILL 323 |
| Carpenter Ritchie L | 311 Res vac land | | School Tax | 17,900 | 431.35 |
| Carpenter Linda | Herkimer Centra 213001 | 17,900 | Library Tax | 17,900 | 14.32 |
| 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 --- | | 445.67** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 445.67 |
| ***** 113.72-2-13 ***** | | | | | |
| 113.72-2-13 | W Lake Ave | | | ACCT 032075810 | BILL 324 |
| Carpenter Ritchie L | 311 Res vac land | | School Tax | 18,000 | 433.76 |
| Carpenter Linda | Herkimer Centra 213001 | 18,000 | Library Tax | 18,000 | 14.40 |
| 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 --- | | 448.16** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 448.16 |
| ***** 113.72-2-48 ***** | | | | | |
| 113.72-2-48 | 24 Douglas Ave | | | ACCT 032035400 | BILL 325 |
| Carpenter Ritchie L | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Carpenter Linda | Herkimer Centra 213001 | 21,000 | School Tax | 79,400 | 1,913.35 |
| Douglas Ave | E 1 2B 47 | 79,400 | Library Tax | 79,400 | 63.52 |
| 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 --- | | 719.87** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 719.87 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-49 ***** | | | | |
| 113.72-2-49 | Douglas Ave | | | ACCT 032035430 |
| Carpenter Ritchie L | 312 Vac w/imprv | | School Tax | BILL 326 |
| Carpenter Linda | Herkimer Centra 213001 | 18,000 | Library Tax | 18,400 443.40 |
| Douglas Ave | E 48 | 18,400 | | |
| 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 --- | 458.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 458.12 |
| ***** 120.26-2-12 ***** | | | | |
| 120.26-2-12 | 324 Pleasant Ave | | | ACCT 032080190 |
| Carretero Manuel | 210 1 Family Res | | School Tax | BILL 327 |
| 324 Pleasant Ave | Herkimer Centra 213001 | 11,200 | Library Tax | 45,300 1,091.62 |
| Herkimer, NY 13350 | S 11 | 45,300 | | |
| | S2 17 5 11 | | | |
| | H L R | | | |
| | FRNT 30.00 DPTH 132.00 | | | |
| | BANK 184 | | | |
| | EAST-0364042 NRTH-1527676 | | | |
| | DEED BOOK 847 PG-599 | | | |
| | FULL MARKET VALUE | 48,191 | | |
| | | | TOTAL TAX --- | 1,127.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,127.86 |
| ***** 113.79-2-4 ***** | | | | |
| 113.79-2-4 | 912 Westwood Dr | | | ACCT 032074430 |
| Carroll Brion M | 210 1 Family Res | | STAR B 41854 | BILL 328 |
| 125 Genesee St | Herkimer Centra 213001 | 20,900 | School Tax | 28,200 |
| New Hartford, NY 13413 | #56 | 160,900 | Library Tax | 160,900 3,877.31 |
| | 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 --- | 3,378.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,378.03 |
| ***** | | | | |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-1 ***** | | | | |
| 120.25-4-1 | State St | | | ACCT 032002520 |
| Carrols LLC | 330 Vacant comm | | School Tax | 144,200 |
| 968 James St | Herkimer Centra 213001 | 144,200 | Library Tax | 144,200 |
| Syracuse, NY 13203 | S 2 | 144,200 | | |
| | S2 16 20 2 | | | |
| | V Land C | | | |
| | FRNT 119.00 DPTH 120.00 | | | |
| | EAST-0361959 NRTH-1527280 | | | |
| | DEED BOOK 1415 PG-287 | | | |
| | FULL MARKET VALUE | 153,404 | | |
| | | | TOTAL TAX --- | 3,590.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,590.24 |
| ***** 113.72-3-42.2 ***** | | | | |
| 113.72-3-42.2 | 897 Steuben Rd | | | ACCT 032000163 |
| Carswell John H | 311 Res vac land | | School Tax | 3,900 |
| Carswell Lisa M | Herkimer Centra 213001 | 3,900 | Library Tax | 3,900 |
| 897 Steuben Rd | V1 | 3,900 | | |
| Herkimer, NY 13350 | EAST-0359285 NRTH-1531692 | | | |
| | DEED BOOK 810 PG-258 | | | |
| | FULL MARKET VALUE | 4,149 | | |
| | | | TOTAL TAX --- | 97.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 97.10 |
| ***** 113.80-1-46 ***** | | | | |
| 113.80-1-46 | 160 W German St | | | ACCT 032000062 |
| Carter Eugene F | 220 2 Family Res | | STAR EN 41834 | 61,380 |
| Carter Maryann | Herkimer Centra 213001 | 51,500 | School Tax | 103,000 |
| Stephen Carter | N2 3 4 19-1 | 103,000 | Library Tax | 103,000 |
| 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 --- | 1,307.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.46 |
| ***** 120.24-3-31 ***** | | | | |
| 120.24-3-31 | 414 Margaret St | | | ACCT 032042990 |
| Carter Joan | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 414 Margaret St | Herkimer Centra 213001 | 13,000 | School Tax | 96,000 |
| Herkimer, NY 13350 | E 25 | 96,000 | Library Tax | 96,000 |
| | 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 --- | 1,762.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,762.17 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-14 ***** | | | | |
| 3 | Glendale Pl | | | ACCT 032027450 |
| 113.81-2-14 | 210 1 Family Res | | STAR B 41854 | BILL 333 |
| Caruso Jill | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| 3 Glendale Pl | #11 | 52,700 | Library Tax | 1,269.95 |
| Herkimer, NY 13350 | E2 10 6 26 | | | 42.16 |
| | 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 --- | 684.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 684.11 |
| ***** 120.26-3-67 ***** | | | | |
| 348 | King St | | | ACCT 032064950 |
| 120.26-3-67 | 210 1 Family Res | | STAR EN 41834 | BILL 334 |
| Caruso Walter | Herkimer Centra 213001 | 13,700 | School Tax | 41,100 |
| Caruso Patricia M | W 15 16 | 41,100 | Library Tax | 990.41 |
| 348 King St | W2 17 12 15,16 | | | 32.88 |
| Herkimer, NY 13350 | H G Cp 2L R | | | |
| | FRNT 125.00 DPTH 60.00 | | | |
| | EAST-0364123 NRTH-1526518 | | | |
| | DEED BOOK 1243 PG-668 | | | |
| | FULL MARKET VALUE | 43,723 | | |
| | | | TOTAL TAX --- | 32.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.88 |
| ***** 113.80-1-51 ***** | | | | |
| 532 | Renwick Ave | | | ACCT 032058950 |
| 113.80-1-51 | 210 1 Family Res | | STAR EN 41834 | BILL 335 |
| Casadonte James A | Herkimer Centra 213001 | 13,500 | School Tax | 58,900 |
| Casadonte Rosemary | #13 | 58,900 | Library Tax | 1,419.35 |
| 532 Renwick Ave | E2 3 4 4 | | | 47.12 |
| Herkimer, NY 13350 | 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 --- | 209.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.47 |
| ***** | | | | |

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T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.25-3-53 ***** | | | | | |
| 120.25-3-53 | 222 E Smith St | | | ACCT 032005400 | BILL 336 |
| Casale Anthony | 220 2 Family Res | | School Tax | 49,100 | 1,183.19 |
| Casale Joyce | Herkimer Centra 213001 | 9,600 | Library Tax | 49,100 | 39.28 |
| 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 --- | | 1,222.47** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,222.47 |
| ***** 120.25-5-30 ***** | | | | | |
| 120.25-5-30 | 230 Dewey Ave | | | ACCT 032001740 | BILL 337 |
| Case Rachael J | 210 1 Family Res | | School Tax | 37,100 | 894.02 |
| 230 Dewey Ave | Herkimer Centra 213001 | 10,500 | Library Tax | 37,100 | 29.68 |
| 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 --- | | 923.70** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 923.70 |
| ***** 113.73-2-62 ***** | | | | | |
| 113.73-2-62 | 516 Francis St | | | ACCT 032000066 | BILL 338 |
| Cassella Anthony J | 210 1 Family Res | | School Tax | 78,600 | 1,894.08 |
| Cassella Rita F | Herkimer Centra 213001 | 15,500 | Library Tax | 78,600 | 62.88 |
| 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 --- | | 1,956.96** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,956.96 |
| ***** | | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-56.2 ***** | | | | |
| 120.25-5-56.2 | Dewey Ave | | | ACCT 032000164 |
| Cassella Frank | 312 Vac w/imprv | | School Tax | BILL 339 |
| PO Box 462 | Herkimer Centra 213001 | 2,100 | Library Tax | 2,600 62.65 |
| Herkimer, NY 13350 | V/1 | 2,600 | | 2,600 2.08 |
| | FRNT 55.00 DPTH 37.00 | | | |
| | EAST-0362166 NRTH-1526641 | | | |
| | DEED BOOK 910 PG-236 | | | |
| | FULL MARKET VALUE | 2,766 | | |
| | | | TOTAL TAX --- | 64.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 64.73 |
| ***** 120.25-5-58 ***** | | | | |
| 120.25-5-58 | 134 W Smith St | | | ACCT 032000164 |
| Cassella Frank | 210 1 Family Res | | STAR B 41854 | BILL 340 |
| Cassella Linda A | Herkimer Centra 213001 | 6,000 | School Tax | 28,200 |
| 106 Henry St | H G L R | 48,400 | Library Tax | 1,166.33 |
| Herkimer, NY 13350 | FRNT 48.00 DPTH 104.00 | | | 38.72 |
| | EAST-0362184 NRTH-1526588 | | | |
| | DEED BOOK 1541 PG-167 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.25-5-59 ***** | | | | |
| 120.25-5-59 | 130 W Smith St | | | ACCT 032010800 |
| Cassella Frank | 210 1 Family Res | | School Tax | BILL 341 |
| PO Box 462 | Herkimer Centra 213001 | 5,200 | Library Tax | 24,200 583.16 |
| Herkimer, NY 13350 | N 20 | 24,200 | | 24,200 19.36 |
| | N2 16 8 20 | | | |
| | H & Lot R | | | |
| | FRNT 34.50 DPTH 50.60 | | | |
| | EAST-0362221 NRTH-1526612 | | | |
| | DEED BOOK 910 PG-233 | | | |
| | FULL MARKET VALUE | 25,745 | | |
| | | | TOTAL TAX --- | 602.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 602.52 |
| ***** 120.25-5-64 ***** | | | | |
| 120.25-5-64 | 240 William St | | | ACCT 032011010 |
| Cassella Joseph | 220 2 Family Res | | School Tax | BILL 342 |
| 117 Country Vw | Herkimer Centra 213001 | 9,400 | Library Tax | 39,600 954.27 |
| Frankfort, NY 13340 | W 15 | 39,600 | | 39,600 31.68 |
| | 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 --- | 985.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 985.95 |

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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-55 ***** | | | | |
| 120.33-3-55 | 337 William St | | | ACCT 032011310 BILL 343 |
| Cassella Richard J | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Cassella Kathleen | Herkimer Centra 213001 | 10,900 | School Tax | 1,539.84 |
| 337 William St | E 26 | 63,900 | Library Tax | 51.12 |
| 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 --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** 120.25-1-45.3 ***** | | | | |
| 120.25-1-45.3 | 100 W Albany St | | | BILL 344 |
| Castle Enterprise | 330 Vacant comm | | School Tax | 72.29 |
| PO Box 29 | Herkimer Centra 213001 | 3,000 | Library Tax | 2.40 |
| Herkimer, NY 13350 | V/L | 3,000 | | |
| | FRNT 7.30 DPTH 8.50 | | | |
| | EAST-0362039 NRTH-1527597 | | | |
| | DEED BOOK 1294 PG-303 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** 120.40-3-2 ***** | | | | |
| 120.40-3-2 | Mohawk Street | | | BILL 345 |
| Castle Enterprises Inc | 330 Vacant comm | | School Tax | 137.36 |
| PO Box 29 | Herkimer Centra 213001 | 5,700 | Library Tax | 4.56 |
| 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 --- | 141.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 141.92 |
| ***** 120.25-1-44.1 ***** | | | | |
| 120.25-1-44.1 | 107 N Main St | | | ACCT 032027630 BILL 346 |
| Castle Enterprises Ltd | 330 Vacant comm | | School Tax | 192.78 |
| PO Box 29 | Herkimer Centra 213001 | 8,000 | Library Tax | 6.40 |
| 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 --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 114
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-36 ***** | | | | |
| | 257 N Main St | | | ACCT 032009090 |
| 113.81-6-36 | 464 Office bldg. | | School Tax | 310,000 |
| Castle Enterprises of Herkimer | Herkimer Centra 213001 | 154,500 | Library Tax | 310,000 |
| PO Box 29 | W 9 27 33 | 310,000 | | |
| Herkimer, NY 13350 | W2 9 5 9,27,33 | | | |
| | Office Bldg Co 3L | | | |
| | ACRES 2.00 | | | |
| | EAST-0361255 NRTH-1528543 | | | |
| | DEED BOOK 1477 PG-744 | | | |
| | FULL MARKET VALUE | 329,787 | | |
| | | | TOTAL TAX --- | 7,718.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,718.26 |
| ***** 120.25-1-45.1 ***** | | | | |
| | 110 W Albany St | | | ACCT 032040170 |
| 120.25-1-45.1 | 465 Prof. bldg. | | School Tax | 53,000 |
| Castle Robert J | Herkimer Centra 213001 | 16,000 | Library Tax | 53,000 |
| PO Box 29 | law office | 53,000 | | |
| Herkimer, NY 13350 | FRNT 35.30 DPTH 30.00 | | | |
| | EAST-0362015 NRTH-1527595 | | | |
| | DEED BOOK 672 PG-142 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 1,319.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,319.58 |
| ***** 120.25-5-6 ***** | | | | |
| | 213 S Bellinger St | | | ACCT 032011490 |
| 120.25-5-6 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Casullo Patsy Jr | Herkimer Centra 213001 | 9,800 | School Tax | 61,800 |
| Casullo Frances M | E 8 | 61,800 | Library Tax | 61,800 |
| 213 S Bellinger St | E2 16 6 8 | | | |
| Herkimer, NY 13350 | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.33-1-68 ***** | | | | |
| | 301 W Smith St | | | ACCT 032066930 |
| 120.33-1-68 | 220 2 Family Res | | School Tax | 40,200 |
| Catalina Cathy L | Herkimer Centra 213001 | 10,800 | Library Tax | 40,200 |
| 301 W Smith St | H G L R | 40,200 | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 100.00 | | | |
| | EAST-0361467 NRTH-1526133 | | | |
| | DEED BOOK 932 PG-258 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-25 ***** | | | | |
| 516-18 | Prescott St | | | ACCT 032025020 |
| 113.73-3-25 | 220 2 Family Res | | School Tax | 65,900 |
| Cavalier Ernest F | Herkimer Centra 213001 | 13,800 | Library Tax | 65,900 |
| 4390 New Paris Rd | #9 | 65,900 | | |
| New Hartford, NY 13413 | 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 --- | 1,640.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,640.76 |
| ***** 120.24-5-39 ***** | | | | |
| 204 | Margaret St | | | ACCT 032056460 |
| 120.24-5-39 | 210 1 Family Res | | School Tax | 53,600 |
| CB Properties | Herkimer Centra 213001 | 7,000 | Library Tax | 53,600 |
| 110 E Albany St | E2 9 7 19 | 53,600 | | |
| Herkimer, NY 13350 | 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.26-1-24 ***** | | | | |
| 500 | State St | | | ACCT 032074760 |
| 120.26-1-24 | 484 1 use sm bld | | School Tax | 165,000 |
| CB Properties Inc | Herkimer Centra 213001 | 30,000 | Library Tax | 165,000 |
| 110 W Albany St | merged w78.3 | 165,000 | | |
| Herkimer, NY 13350 | 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 --- | 4,108.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,108.11 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-38 ***** | | | | |
| 120.24-5-38 | 206 Margaret St | | | ACCT 032067350 |
| CB Properties LLC | 210 1 Family Res | | School Tax | BILL 354 |
| 110 W Albany St | Herkimer Centra 213001 | 7,100 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | E 20 | 49,400 | | 39.52 |
| | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 120.25-4-4 ***** | | | | |
| 120.25-4-4 | 100 S Main St | | | ACCT 032062880 |
| CB West Canada LLC | 462 Branch bank | | School Tax | BILL 355 |
| 110 W Albany St | Herkimer Centra 213001 | 100,000 | Library Tax | 6,217.19 |
| Herkimer, NY 13350 | W 1 | 258,000 | | 206.39 |
| | 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 --- | 6,423.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,423.58 |
| ***** 120.25-5-45 ***** | | | | |
| 120.25-5-45 | Mohawk St | | | ACCT 032001110 |
| CB West Canada LLC | 330 Vacant comm | | School Tax | BILL 356 |
| 110 W Albany St | Herkimer Centra 213001 | 8,000 | Library Tax | 192.78 |
| Herkimer, NY 13350 | Parking Lot | 8,000 | | 6.40 |
| | 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 --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.25-5-46 ***** | | | | | |
| 120.25-5-46 | Mohawk St | | | ACCT 032001140 | BILL 357 |
| CB West Canada LLC | 330 Vacant comm | | School Tax | 4,000 | 96.39 |
| 110 W Albany St | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 | 3.20 |
| 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 --- | | 99.59** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 99.59 |
| ***** 113.81-4-52 ***** | | | | | |
| 113.81-4-52 | 318 Gray St | | | ACCT 032060030 | BILL 358 |
| Ceglia Glen A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Ceglia Shelley W | Herkimer Centra 213001 | 12,200 | School Tax | 58,800 | 1,416.94 |
| 318 Gray St | E2 10 12 25A | 58,800 | Library Tax | 58,800 | 47.04 |
| 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 --- | | 835.98** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 835.98 |
| ***** 120.33-4-69 ***** | | | | | |
| 120.33-4-69 | 106 E Steele St | | | ACCT 032021810 | BILL 359 |
| Cejvanovic Husmira | 210 1 Family Res | | School Tax | 51,500 | 1,241.03 |
| 1223 South St | Herkimer Centra 213001 | 9,800 | Library Tax | 51,500 | 41.20 |
| 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 --- | | 1,282.23** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,282.23 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-29 ***** | | | | |
| 120.24-7-29 | 315 Caroline St | | | ACCT 032024960 |
| Celi Cecilia Fagan | 210 1 Family Res | | STAR B 41854 | BILL 360 |
| PO Box 745 | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 7 5 7 | 68,200 | Library Tax | 1,643.46 |
| | H G L R | | | 54.56 |
| | FRNT 52.80 DPTH 110.00 | | | |
| | EAST-0359704 NRTH-1527756 | | | |
| | DEED BOOK 802 PG-249 | | | |
| | FULL MARKET VALUE | 72,553 | | |
| | | | TOTAL TAX --- | 1,070.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,070.02 |
| ***** 120.25-4-42 ***** | | | | |
| 120.25-4-42 | 247 S Main St | | | ACCT 032011700 |
| Celio Louise | 210 1 Family Res | | STAR EN 41834 | BILL 361 |
| Revocable | Herkimer Centra 213001 | 10,400 | School Tax | 41,200 |
| 247 S Main St | #11 | 41,200 | Library Tax | 992.82 |
| Herkimer, NY 13350 | E2 16 11 17 | | | 32.96 |
| | 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 --- | 32.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.96 |
| ***** 120.25-4-43 ***** | | | | |
| 120.25-4-43 | 243 S Main St | | | ACCT 032011670 |
| Celio Louise | 210 1 Family Res | | School Tax | BILL 362 |
| Andrews Janet | Herkimer Centra 213001 | 10,500 | Library Tax | 20,000 |
| 247 S Main St | E2 16 11 18,18A | 20,000 | | 481.95 |
| Herkimer, NY 13350 | H 2 Lots R | | | 16.00 |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0362723 NRTH-1526981 | | | |
| | DEED BOOK 749 PG-233 | | | |
| | FULL MARKET VALUE | 21,277 | | |
| | | | TOTAL TAX --- | 497.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 497.95 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-4 ***** | | | | |
| 113.72-2-4 | W Lake Ave | | | ACCT 032075630 BILL 363 |
| Ceneviva Francesco | 311 Res vac land | | School Tax | 1,500 36.15 |
| Ceneviva Theresa | Herkimer Centra 213001 | 1,500 | Library Tax | 1,500 1.20 |
| 20 Douglas Ave | E2 4 9 7,8,9 | 1,500 | | |
| Herkimer, NY 13350-1002 | 3 V Lots L | | | |
| | FRNT 150.00 DPTH 120.00 | | | |
| | EAST-0360729 NRTH-1531979 | | | |
| | DEED BOOK 1387 PG-554 | | | |
| | FULL MARKET VALUE | 1,596 | | |
| | | | TOTAL TAX --- | 37.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 37.35 |
| ***** 113.72-2-16 ***** | | | | |
| 113.72-2-16 | W Lake Ave | | | ACCT 032052410 BILL 364 |
| Ceneviva Francesco | 311 Res vac land | | School Tax | 5,200 125.31 |
| Ceneviva Theresa | Herkimer Centra 213001 | 5,200 | Library Tax | 5,200 4.16 |
| 20 Douglas Ave | #11 | 5,200 | | |
| Herkimer, NY 13350 | W2 4 8 41 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 121.00 | | | |
| | EAST-0360565 NRTH-1531907 | | | |
| | DEED BOOK 1387 PG-554 | | | |
| | FULL MARKET VALUE | 5,532 | | |
| | | | TOTAL TAX --- | 129.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 129.47 |
| ***** 113.72-2-47 ***** | | | | |
| 113.72-2-47 | 20 Douglas Ave | | | ACCT 032052380 BILL 365 |
| Ceneviva Francesco | 210 1 Family Res | | STAR EN 41834 | 58,100 58,100 |
| Ceneviva Theresa | Herkimer Centra 213001 | 12,800 | School Tax | 58,100 1,400.07 |
| 20 Douglas Ave | #27,p28 | 58,100 | Library Tax | 58,100 46.48 |
| 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 --- | 189.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 189.55 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-74 ***** | | | | |
| 220-22 | N Bellinger St | | | ACCT 032011910 |
| 120.24-5-74 | 220 2 Family Res | | STAR EN 41834 | BILL 366 |
| Ceneviva Giovanni | Herkimer Centra 213001 | 14,300 | School Tax | 59,000 |
| 220-22 N Bellinger St | #6 | 59,000 | Library Tax | 1,421.76 |
| Herkimer, NY | E2 9 9 22 | | | 47.20 |
| | 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 --- | 211.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.96 |
| ***** 113.81-2-26 ***** | | | | |
| 339 | Harter St | | | ACCT 032008280 |
| 113.81-2-26 | 220 2 Family Res | | School Tax | BILL 367 |
| Ceneviva Silvio | Herkimer Centra 213001 | 10,500 | Library Tax | 63,900 |
| 222 No Bellinger St | #23 | 63,900 | | 1,539.84 |
| Herkimer, NY 13350 | W2 10 6 13 | | | 51.12 |
| | 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 --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 120.23-1-53 ***** | | | | |
| 822 | W German St | | | ACCT 032007470 |
| 120.23-1-53 | 210 1 Family Res | | STAR B 41854 | BILL 368 |
| Centra Mary Marlene | Herkimer Centra 213001 | 20,500 | School Tax | 28,200 |
| 822 W German St | N 3 | 78,600 | Library Tax | 1,894.08 |
| Herkimer, NY 13350 | N2 1 14 3 | | | 62.88 |
| | 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 --- | 1,328.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,328.96 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 121
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-61 ***** | | | | |
| 120.24-4-61 | 327 N Bellinger St | | | ACCT 032025560 |
| Centra Mary Marlene | 210 1 Family Res | | School Tax | 65,700 |
| 822 W German St | Herkimer Centra 213001 | 11,300 | Library Tax | 65,700 |
| 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 --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** 120.25-5-18 ***** | | | | |
| 120.25-5-18 | 226 W Smith St | | | ACCT 032011940 |
| Centra Smith Mary Marlene | 210 1 Family Res | | School Tax | 36,300 |
| 822 W German St | Herkimer Centra 213001 | 7,400 | Library Tax | 36,300 |
| 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 --- | 903.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 903.78 |
| ***** 120.33-2-24 ***** | | | | |
| 120.33-2-24 | 227 W Smith St | | | ACCT 032082020 |
| Centra-Smith Mary Marlene | 220 2 Family Res | | School Tax | 40,200 |
| 822 W German St | Herkimer Centra 213001 | 12,700 | Library Tax | 40,200 |
| 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 --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 122
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-54 ***** | | | | |
| | 820 W German St | | | ACCT 032005040 |
| 120.23-1-54 | 210 1 Family Res | | STAR EN 41834 | BILL 372 |
| Cerasi Jean | Herkimer Centra 213001 | 20,300 | School Tax | 61,380 |
| 820 W German St | #2 | 102,600 | Library Tax | 2,472.42 |
| Herkimer, NY 13350 | N2 1 14 2 | | | 82.08 |
| | 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 --- | 1,297.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,297.50 |
| ***** 120.34-1-24 ***** | | | | |
| | 251 E Steele St | | | ACCT 032000300 |
| 120.34-1-24 | 210 1 Family Res | | STAR B 41854 | BILL 373 |
| Chabot Keith D | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Chabot Tricia B | Life Use Albert&stella Ad | 28,400 | Library Tax | 684.37 |
| 251 E Steele St | N2 21 1 19 | | | 22.72 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 58.00 DPTH 201.38 | | | |
| | EAST-0364390 NRTH-1526393 | | | |
| | DEED BOOK 1447 PG-674 | | | |
| | FULL MARKET VALUE | 30,213 | | |
| | | | TOTAL TAX --- | 79.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 79.09 |
| ***** 120.33-1-37 ***** | | | | |
| | 310-312 Miller Ave | | | ACCT 032040140 |
| 120.33-1-37 | 220 2 Family Res | | STAR B 41854 | BILL 374 |
| Chamou Joseph T | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 1702 Catherine St | W2 16 12 7 | 61,300 | Library Tax | 1,477.19 |
| Utica, NY 13501 | H Cp L R | | | 49.04 |
| | FRNT 46.50 DPTH 156.00 | | | |
| | EAST-0361015 NRTH-1525670 | | | |
| | DEED BOOK 1405 PG-248 | | | |
| | FULL MARKET VALUE | 65,213 | | |
| | | | TOTAL TAX --- | 898.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.23 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 123
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-13 ***** | | | | |
| 807 Bellinger Ave | | | | ACCT 032018030 |
| 120.24-8-13 | 210 1 Family Res | | STAR B 41854 | BILL 375 |
| Champagne Michael C | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Champagne Dana D | S2 7 7 3 | 69,000 | Library Tax | 1,662.74 |
| 807 Bellinger Ave | H L Dk R | | | 55.20 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 120.00 | | | |
| | BANK 055 | | | |
| | EAST-0359286 NRTH-1527127 | | | |
| | DEED BOOK 864 PG-532 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 113.65-2-10 ***** | | | | |
| 1061 E German St | | | | ACCT 032050010 |
| 113.65-2-10 | 210 1 Family Res | | School Tax | BILL 376 |
| Chandler Scott A | Herkimer Centra 213001 | 19,000 | Library Tax | 1,747.08 |
| Chandler Rebecca A | W2 6 2 9A | 72,500 | | 58.00 |
| 14 Sterling St | H G L R | | | |
| Fairfield, CT 06825 | FRNT 120.30 DPTH 199.35 | | | |
| | EAST-0362141 NRTH-1532846 | | | |
| | DEED BOOK 1480 PG-357 | | | |
| | FULL MARKET VALUE | 77,128 | | |
| | | | TOTAL TAX --- | 1,805.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,805.08 |
| ***** 120.26-1-72 ***** | | | | |
| 337-39 Pleasant Ave | | | | ACCT 032081990 |
| 120.26-1-72 | 220 2 Family Res | | School Tax | BILL 377 |
| Chapple Justin P | Herkimer Centra 213001 | 14,700 | Library Tax | 1,067.53 |
| Chapple Jennifer A | N 29 | 44,300 | | 35.44 |
| 337-39 Pleasant Ave | N2 17 4 29 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | EAST-0364159 NRTH-1527934 | | | |
| | DEED BOOK 1507 PG-818 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 1,102.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.97 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 124
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-52 ***** | | | | |
| 507 W Lake Ave | | | | ACCT 032015720 |
| 113.73-2-52 | 210 1 Family Res | | STAR B 41854 | BILL 378 |
| Cheuvront Rachelle L | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 507 W Lake Ave | W 16 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | W2 5 12 16 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.25-2-19 ***** | | | | |
| 205 N Washington St | | | | ACCT 032052500 |
| 120.25-2-19 | 220 2 Family Res | | School Tax | BILL 379 |
| Chilelli Joseph | Herkimer Centra 213001 | 9,700 | Library Tax | 1,566.35 |
| Chilelli Ninfa | W 13 | 65,000 | | 52.00 |
| 3151 State Rt 28 | W2 13 1 13 | | | |
| Herkimer, NY 13350 | 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 113.80-1-41 ***** | | | | |
| 115 Hillside Ave | | | | ACCT 032021960 |
| 113.80-1-41 | 210 1 Family Res | | School Tax | BILL 380 |
| Chillakuru Trustee Irrev Trust | Herkimer Centra 213001 | 23,100 | Library Tax | 1,614.54 |
| 128 Putts Hill Rd | cons w/113.80-1-80.999 | 67,000 | | 53.60 |
| Mohawk, NY 13407 | 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 --- | 1,668.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,668.14 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 125
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-83 ***** | | | | |
| 120.24-7-83 | 707 Bellinger Ave | | | ACCT 032022590 |
| Chilluffo Thomas D Jr | 210 1 Family Res | | STAR B 41854 | BILL 381 |
| Tammy Jean | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 707 Bellinger Ave | S 3 | 64,600 | Library Tax | 1,556.71 |
| Herkimer, NY 13350 | S2 7 8 3 | | | 51.68 |
| | H G L R | | | |
| | FRNT 44.00 DPTH 120.00 | | | |
| | EAST-0359543 NRTH-1527243 | | | |
| | DEED BOOK 833 PG-586 | | | |
| | FULL MARKET VALUE | 68,723 | | |
| | | | TOTAL TAX --- | 980.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.39 |
| ***** 120.24-6-39 ***** | | | | |
| 120.24-6-39 | 109 Henry St | | | ACCT 032012510 |
| Chirico Mary | 210 1 Family Res | | School Tax | BILL 382 |
| 6 Pheasant Ln | Herkimer Centra 213001 | 7,200 | Library Tax | 44,500 |
| Delmar, NY 12054 | W 5 | 44,500 | | 1,072.35 |
| | W2 9 11 5 | | | 35.60 |
| | 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 --- | 1,107.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,107.95 |
| ***** 120.25-4-6 ***** | | | | |
| 120.25-4-6 | 113 Mohawk St | | | ACCT 032011130 |
| Chirico Vincent J | 220 2 Family Res | | STAR EN 41834 | BILL 383 |
| 113 Mohawk St | Herkimer Centra 213001 | 15,200 | School Tax | 57,300 |
| Herkimer, NY 13350 | Life Estate R Chirico | 57,300 | Library Tax | 1,380.80 |
| | S2 16 9 2-1,3 | | | 45.84 |
| | 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 --- | 169.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 169.64 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 126
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-37.1 ***** | | | | |
| | 133 N Main St | | | ACCT 032017610 |
| 120.25-1-37.1 | 481 Att row bldg | | School Tax | BILL 384 |
| Chowdhury Supon | Herkimer Centra 213001 | 22,700 | Library Tax | 3,103.78 |
| D'Sa Lavoisier | W 6 | 128,800 | | 103.04 |
| 2439 Marshall Ave | P Of W2 9 14 6 | | | |
| Bellmore, NY 11710 | Blk&l M | | | |
| | FRNT 25.90 DPTH 168.00 | | | |
| | EAST-0361878 NRTH-1527828 | | | |
| | DEED BOOK 1077 PG-278 | | | |
| | FULL MARKET VALUE | 137,021 | | |
| | | | TOTAL TAX --- | 3,206.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,206.82 |
| ***** 120.24-1-29 ***** | | | | |
| | 608 Jeffrey St | | | ACCT 032075900 |
| 120.24-1-29 | 210 1 Family Res | | School Tax | BILL 385 |
| Chrisman Helen O | Herkimer Centra 213001 | 18,200 | Library Tax | 2,267.59 |
| Attn: Ann D Weschrob | Life Use Ann D Weschrob | 94,100 | | 75.28 |
| 608 Jeffrey St | E2 1 13 14 | | | |
| Herkimer, NY 13350 | 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 --- | 2,342.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,342.87 |
| ***** 120.24-1-28 ***** | | | | |
| | Jeffrey St | | | ACCT 032075930 |
| 120.24-1-28 | 311 Res vac land | | School Tax | BILL 386 |
| Chrisman Martin O | Herkimer Centra 213001 | 9,300 | Library Tax | 224.11 |
| Hannon Hrisman | Life Use Ann D Weschrob | 9,300 | | 7.44 |
| Attn: Ann D Weschrob | E2 1 13 15 | | | |
| 608 Jeffrey St | V L L | | | |
| Herkimer, NY 13350 | FRNT 70.00 DPTH 108.00 | | | |
| | EAST-0358277 NRTH-1527728 | | | |
| | DEED BOOK 801 PG-293 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | | | TOTAL TAX --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 127
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.81-3-77 ***** | | | | | |
| 410 | Folts St | | | ACCT 032064350 | BILL 387 |
| 113.81-3-77 | 483 Converted Re | | School Tax | 103,000 | 2,482.06 |
| Christman David J | Herkimer Centra 213001 | 20,600 | Library Tax | 103,000 | 82.40 |
| Jeanne Colleen | S 4 | 103,000 | | | |
| 2147 St Rt 29 | S2 13 5 4 | | | | |
| Dolgeville, NY 13329 | 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 --- | | 2,564.46** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,564.46 |
| ***** 120.23-1-51 ***** | | | | | |
| 827 | W German St | | | ACCT 032006960 | BILL 388 |
| 120.23-1-51 | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Christman Douglas M | Herkimer Centra 213001 | 19,000 | School Tax | 117,700 | 2,836.29 |
| 827 W German St | S2 1 16 1 | 117,700 | Library Tax | 117,700 | 94.16 |
| Herkimer, NY 13350 | H G L R | | | | |
| | FRNT 111.00 DPTH 150.00 | | | | |
| | EAST-0357787 NRTH-1526704 | | | | |
| | DEED BOOK 860 PG-626 | | | | |
| | FULL MARKET VALUE | 125,213 | | | |
| | | | TOTAL TAX --- | | 2,302.45** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,302.45 |
| ***** 120.24-5-33 ***** | | | | | |
| 220 | Margaret St | | | ACCT 032012660 | BILL 389 |
| 120.24-5-33 | 411 Apartment | | School Tax | 77,300 | 1,862.75 |
| Ciano Larry J | Herkimer Centra 213001 | 9,900 | Library Tax | 77,300 | 61.84 |
| Ciano Dianne K | E 25 | 77,300 | | | |
| 222 Marble Rds | E2 9 7 25 | | | | |
| Richfield Springs, NY 13439 | 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 --- | | 1,924.59** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,924.59 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-60 ***** | | | | |
| | 349 S Washington St | | | ACCT 032051390 |
| 120.33-4-60 | 482 Det row bldg | | School Tax | 54,100 |
| Ciano Larry J | Herkimer Centra 213001 | 8,100 | Library Tax | 54,100 |
| Ciano Dianne K | #9 | 54,100 | | |
| 222 Marble Rd | E2 17 11 29 | | | |
| Richfield Springs, NY | 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 --- | 1,346.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,346.96 |
| ***** 120.33-4-70 ***** | | | | |
| | 108 E Steele St | | | ACCT 032055860 |
| 120.33-4-70 | 210 1 Family Res | | School Tax | 71,100 |
| Ciano Larry J | Herkimer Centra 213001 | 9,800 | Library Tax | 71,100 |
| Ciano Dianne K | S 4 | 71,100 | | |
| Attn: Larry Ciano | S2 20 2 4 | | | |
| 222 Marble Rd | H L R | | | |
| Richfield Springs, NY 13439 | FRNT 43.49 DPTH 100.00 | | | |
| | EAST-0363279 NRTH-1526001 | | | |
| | DEED BOOK 794 PG-45 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** 120.24-5-52 ***** | | | | |
| | 217 Henry St | | | ACCT 032042240 |
| 120.24-5-52 | 220 2 Family Res | | School Tax | 50,600 |
| Ciano Lawrence J | Herkimer Centra 213001 | 14,200 | Library Tax | 50,600 |
| Ciano Dianne K | W 8 | 50,600 | | |
| 222 Marble Rd | W2 9 7 8 | | | |
| Richfield Springs, NY 13439 | 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 --- | 1,259.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,259.82 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 129
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-53 ***** | | | | |
| | 320 Gray St | | | ACCT 032080220 BILL 393 |
| 113.81-4-53 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Cieslak Kristie | Herkimer Centra 213001 | 12,200 | School Tax | 1,426.58 |
| 320 Gray St | E 25B | 59,200 | Library Tax | 47.36 |
| Herkimer, NY 13350 | E2 10 12 25B | | | |
| | H Shed fr Gar | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362205 NRTH-1529286 | | | |
| | DEED BOOK 1544 PG-916 | | | |
| | FULL MARKET VALUE | 62,979 | | |
| | | | TOTAL TAX --- | 845.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 845.94 |
| ***** 120.25-5-1 ***** | | | | |
| | 249-51 Mohawk St | | | ACCT 032012690 BILL 394 |
| 120.25-5-1 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Cimino Eugene A | Herkimer Centra 213001 | 9,100 | School Tax | 1,262.72 |
| Palumbo Anna M | S 1 | 52,400 | Library Tax | 41.92 |
| Attn: Vincent Cimino & Frank C | S2 16 6 1 | | | |
| 249-51 Mohawk St | H L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 90.00 | | | |
| | EAST-0361425 NRTH-1526470 | | | |
| | DEED BOOK 941 PG-407 | | | |
| | FULL MARKET VALUE | 55,745 | | |
| | | | TOTAL TAX --- | 676.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 676.64 |
| ***** 120.25-1-79 ***** | | | | |
| | 31 Park Pl | | | ACCT 032080100 BILL 395 |
| 120.25-1-79 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Cimino James F | Herkimer Centra 213001 | 13,400 | School Tax | 1,602.49 |
| Cimino Susan L | S 20 | 66,500 | Library Tax | 53.20 |
| 31 Park Pl | S2 9 13 20 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 126.00 | | | |
| | EAST-0361069 NRTH-1527196 | | | |
| | DEED BOOK 1462 PG-512 | | | |
| | FULL MARKET VALUE | 70,745 | | |
| | | | TOTAL TAX --- | 398.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 398.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 130
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-81 ***** | | | | |
| 113.72-3-81 | Beardslee Ave | | | ACCT 032084385 |
| Cioch Gary | 311 Res vac land | | School Tax | 78,000 |
| Renshaw Christopher A | Herkimer Centra 213001 | 78,000 | Library Tax | 78,000 |
| 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 --- | 1,942.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,942.02 |
| ***** 120.25-1-52 ***** | | | | |
| 120.25-1-52 | 108 N Prospect St | | | ACCT 032005340 |
| Cioch Gary T | 482 Det row bldg | | School Tax | 61,800 |
| 452 Mckennan Rd | Herkimer Centra 213001 | 17,900 | Library Tax | 61,800 |
| Herkimer, NY 13350 | E 21 | 61,800 | | |
| | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.25-1-48 ***** | | | | |
| 120.25-1-48 | 122 W Albany St | | | ACCT 032018450 |
| Cioch Theodore | 482 Det row bldg | | School Tax | 195,000 |
| Cioch Gary | Herkimer Centra 213001 | 40,000 | Library Tax | 195,000 |
| 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 --- | 4,855.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,855.03 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-49 ***** | | | | |
| 120.25-1-49 | W Albany St | | | ACCT 032018480 |
| Cioch Theodore | 331 Com vac w/im | | School Tax | 12,900 |
| Cioch Gary | Herkimer Centra 213001 | 12,400 | Library Tax | 12,900 |
| 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 --- | 321.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 321.18 |
| ***** 113.79-2-15 ***** | | | | |
| 113.79-2-15 | 940 Ridgewood Rd | | | ACCT 032000051 |
| Cipriano John J Jr | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Cipriano Lynn M | Herkimer Centra 213001 | 24,900 | School Tax | 163,500 |
| 940 Ridgewood Rd | #98 | 163,500 | Library Tax | 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 --- | 2,813.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,813.77 |
| ***** 113.80-1-55 ***** | | | | |
| 113.80-1-55 | 202 W German St | | | ACCT 032020520 |
| Cipriano Ruth V | 283 Res w/Comuse | | School Tax | 206,000 |
| 202 W German St | Herkimer Centra 213001 | 41,200 | Library Tax | 206,000 |
| Herkimer, NY 13350-1103 | N 7 | 206,000 | | |
| | 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 --- | 5,128.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,128.91 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-69 ***** | | | | |
| 120.32-1-69 | 416 Mohawk St | | | ACCT 032081660 |
| Cirelli Christina | 220 2 Family Res | | STAR B 41854 | BILL 402 |
| Cirelli Bryan | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| 416 Mohawk St | N 18 | 66,300 | Library Tax | 1,597.67 |
| Herkimer, NY 13350 | N2 16 1 18 | | | 53.04 |
| | 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 --- | 1,022.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,022.71 |
| ***** 120.33-4-21 ***** | | | | |
| 120.33-4-21 | 323-25 S Main St | | | ACCT 032049350 |
| Cirelli Han Son | 220 2 Family Res | | STAR B 41854 | BILL 403 |
| 323-25 S Main St | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 19 | 59,700 | Library Tax | 1,438.63 |
| | E2 16 19 19 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 120.25-4-70 ***** | | | | |
| 120.25-4-70 | 220-22 S Washington St | | | ACCT 032044370 |
| Cirelli Living Trust | 220 2 Family Res | | STAR EN 41834 | BILL 404 |
| Attn: Anthony Cirelli Jr | Herkimer Centra 213001 | 4,300 | School Tax | 61,380 |
| 220-222 So Washington St | W 12 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | W2 16 11 12 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 133
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-71 ***** | | | | |
| 412 Mohawk St | 210 1 Family Res | | STAR EN 41834 | ACCT 032012780 |
| 120.32-1-71 | Herkimer Centra 213001 | 13,900 | School Tax | BILL 405 |
| Cirelli Peter N | Life Use P & E Cirelli | 64,200 | Library Tax | 61,380 |
| Attn: Peter Cirelli | N2 16 1 16 | 64,200 | | 1,547.07 |
| 412 Mohawk St | H Tsp L R | | | 51.36 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 200.00 | | | |
| | EAST-0360880 NRTH-1526015 | | | |
| | DEED BOOK 905 PG-130 | | | |
| | FULL MARKET VALUE | 68,298 | | |
| | | | TOTAL TAX --- | 341.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 341.43 |
| ***** 120.25-5-52 ***** | | | | |
| 221 Dewey Ave | 210 1 Family Res | | School Tax | ACCT 032012840 |
| 120.25-5-52 | Herkimer Centra 213001 | 7,100 | Library Tax | BILL 406 |
| Cirillo Dominick J | E2 16 8 27 | 35,200 | | 848.24 |
| Victoria Worlock | H L R | | | 28.16 |
| Attn: Dominick Cirillo | FRNT 26.00 DPTH 129.00 | | | |
| 221 Dewey Ave | EAST-0362041 NRTH-1526809 | | | |
| Herkimer, NY 13350 | DEED BOOK 795 PG-500 | | | |
| | FULL MARKET VALUE | 37,447 | | |
| | | | TOTAL TAX --- | 876.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 876.40 |
| ***** 120.25-5-55 ***** | | | | |
| 231 Dewey Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032041580 |
| 120.25-5-55 | Herkimer Centra 213001 | 10,600 | School Tax | BILL 407 |
| Cirillo Maryann | Life Estate V&m Losito | 56,700 | Library Tax | 56,700 |
| Losito Vito | E2 16 8 24 | 56,700 | | 1,366.34 |
| Attn: Vito Losito | H L R | | | 45.36 |
| 231 Dewey Ave | FRNT 55.50 DPTH 132.00 | | | |
| Herkimer, NY 13350 | EAST-0362097 NRTH-1526675 | | | |
| | DEED BOOK 884 PG-574 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 134
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-60 ***** | | | | |
| 113.81-5-60 | 310 N Washington St | | | ACCT 032030360 |
| Cirillo Ronald A | 210 1 Family Res | | School Tax | 60,900 |
| Cirillo Karen | Herkimer Centra 213001 | 16,500 | Library Tax | 60,900 |
| 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 --- | 1,516.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,516.27 |
| ***** 120.24-7-70 ***** | | | | |
| 120.24-7-70 | 215 Marion St | | | ACCT 032012870 |
| Cirillo Ronald A | 210 1 Family Res | | School Tax | 61,800 |
| Cirillo Karen | Herkimer Centra 213001 | 13,500 | Library Tax | 61,800 |
| 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 113.81-5-46 ***** | | | | |
| 113.81-5-46 | 422 N Washington St | | | ACCT 032067110 |
| Clanton Coralie J | 210 1 Family Res | | STAR B 41854 | |
| McCredie Emily | Herkimer Centra 213001 | 9,400 | School Tax | 41,200 |
| 235 Perry St | #5 | 41,200 | Library Tax | 41,200 |
| Herkimer, NY 13350 | E2 10 2 10 | | | |
| | H G L R | | | |
| | FRNT 60.30 DPTH 90.00 | | | |
| | BANK 184 | | | |
| | EAST-0361511 NRTH-1529452 | | | |
| | DEED BOOK 933 PG-650 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 397.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 397.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-5 ***** | | | | |
| 233 Perry St | 210 1 Family Res | | School Tax | 14,700 |
| 120.26-3-5 | Herkimer Centra 213001 | 9,500 | Library Tax | 14,700 |
| Clanton Mark | #6 | 14,700 | | |
| Clanton Coralie | N2 17 8 9 | | | |
| 233 Perry St | H L R | | | |
| Herkimer, NY 13350 | FRNT 30.00 DPTH 104.00 | | | |
| | EAST-0363640 NRTH-1526962 | | | |
| | DEED BOOK 1436 PG-817 | | | |
| | FULL MARKET VALUE | 15,638 | | |
| | | | TOTAL TAX --- | 366.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 366.00 |
| ***** 120.26-3-6 ***** | | | | |
| 235 Perry St | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 120.26-3-6 | Herkimer Centra 213001 | 19,400 | School Tax | 59,000 |
| Clanton Mark | merged w/120.26-3-56 | 59,000 | Library Tax | 59,000 |
| Clanton Coralie Joan | N2 17 8 8 | | | |
| 235 Perry St | H Tsp L R | | | |
| Herkimer, NY 13350 | FRNT 76.00 DPTH | | | |
| | ACRES 0.02 BANK 035 | | | |
| | EAST-0363680 NRTH-1526936 | | | |
| | DEED BOOK 00644 PG-00267 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 840.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 840.96 |
| ***** 113.80-1-76.2 ***** | | | | |
| W German Rear St | 311 Res vac land | | School Tax | 4,100 |
| 113.80-1-76.2 | Herkimer Centra 213001 | 4,100 | Library Tax | 4,100 |
| Clarey Daniel S | P Of W2 3 2 1,1B | 4,100 | | |
| Lisa Longe | V Land | | | |
| 502 W German St | FRNT 120.65 DPTH 202.20 | | | |
| Herkimer, NY 13350 | BANK 184 | | | |
| | EAST-0359426 NRTH-1529104 | | | |
| | DEED BOOK 881 PG-442 | | | |
| | FULL MARKET VALUE | 4,362 | | |
| | | | TOTAL TAX --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-77 ***** | | | | |
| 502 W German St | 210 1 Family Res | | STAR B 41854 | ACCT 032057750 |
| 113.80-1-77 | Herkimer Centra 213001 | 18,100 | School Tax | BILL 414 |
| Clarey Daniel S | #1,2 | 144,200 | Library Tax | 28,200 |
| Clarey Lisa | N2 3 2 2 | | | 3,474.88 |
| 502 W German St | H G L R | | | 115.36 |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 171.50 | | | |
| | BANK 035 | | | |
| | EAST-0359516 NRTH-1528938 | | | |
| | DEED BOOK 881 PG-442 | | | |
| | FULL MARKET VALUE | 153,404 | | |
| | | | TOTAL TAX --- | 2,962.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,962.24 |
| ***** 113.80-1-74 ***** | | | | |
| 507 Henry St | 210 1 Family Res | | STAR EN 41834 | ACCT 032041340 |
| 113.80-1-74 | Herkimer Centra 213001 | 27,800 | School Tax | BILL 415 |
| Clarey Lisa | W 11 | 129,800 | Library Tax | 61,380 |
| Longe Jamie | W2 3 3 11 | | | 3,127.87 |
| Kathryn Longe | H G L R | | | 103.84 |
| 507 Henry St | FRNT 148.70 DPTH 225.80 | | | |
| Herkimer, NY 13350 | EAST-0359609 NRTH-1529164 | | | |
| | DEED BOOK 1511 PG-1 | | | |
| | FULL MARKET VALUE | 138,085 | | |
| | | | TOTAL TAX --- | 1,974.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,974.71 |
| ***** 120.24-6-23 ***** | | | | |
| 415 Park Ave | 210 1 Family Res | | School Tax | ACCT 032005250 |
| 120.24-6-23 | Herkimer Centra 213001 | 6,800 | Library Tax | BILL 416 |
| Clark Alyses | S 1A | 51,500 | | 1,241.03 |
| 415 Park Ave | S2 9 11 3 | | | 41.20 |
| Herkimer, NY 13350 | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 137
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-3-5 ***** | | | | |
| 120.32-3-5 | 103 N Caroline St | | | ACCT 032000187 |
| Clark Harold T | 426 Fast food | | School Tax | 605,000 |
| Mc-Clark Rest | Herkimer Centra 213001 | 25,600 | Library Tax | 605,000 |
| 185 Genesee St | McDonalds | 605,000 | | |
| 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 --- | 15,063.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,063.06 |
| ***** 113.82-3-3 ***** | | | | |
| 113.82-3-3 | 111 Diemel St | | | ACCT 032058590 |
| Clark John | 330 Vacant comm | | School Tax | 15,600 |
| Clark Gloria | Herkimer Centra 213001 | 15,600 | Library Tax | 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 --- | 388.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 388.40 |
| ***** 120.25-2-63 ***** | | | | |
| 120.25-2-63 | 310 E State St | | | ACCT 032024000 |
| Clark John A | 484 1 use sm bld | | School Tax | 192,000 |
| Clark Gloria A | Herkimer Centra 213001 | 80,000 | Library Tax | 192,000 |
| 32 Marshall Ave | S 45 | 192,000 | | |
| Mohawk, NY 13407 | Sz 17 2 45 | | | |
| | Bldg & Lot C | | | |
| | FRNT 250.00 DPTH 88.10 | | | |
| | EAST-0363542 NRTH-1528217 | | | |
| | DEED BOOK 690 PG-719 | | | |
| | FULL MARKET VALUE | 204,255 | | |
| | | | TOTAL TAX --- | 4,780.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,780.34 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-20 ***** | | | | |
| 409 Margaret St | | | | ACCT 032084900 |
| 120.24-3-20 | 210 1 Family Res | | STAR B 41854 | BILL 420 |
| Clark Russell A | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Clark Mary | W 8 | 76,200 | Library Tax | 1,836.24 |
| 409 Margaret St | W2 8 1 8 | | | 60.96 |
| Herkimer, NY 13350 | 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 --- | 1,269.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.20 |
| ***** 113.73-2-48 ***** | | | | |
| 517 W Lake Ave | | | | ACCT 032031860 |
| 113.73-2-48 | 210 1 Family Res | | STAR B 41854 | BILL 421 |
| Clark William T | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| 517 West Lake Ave | W2 5 12 12 #8 | 43,300 | Library Tax | 1,043.43 |
| Herkimer, NY 13350 | H G L R | | | 34.64 |
| | FRNT 50.00 DPTH 125.00 | | | |
| | EAST-0361605 NRTH-1531181 | | | |
| | DEED BOOK 889 PG-150 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 450.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 450.07 |
| ***** 113.81-4-58 ***** | | | | |
| 336 Gray St | | | | ACCT 032033450 |
| 113.81-4-58 | 210 1 Family Res | | School Tax | BILL 422 |
| Clements Aaron | Herkimer Centra 213001 | 12,200 | Library Tax | 1,621.77 |
| 336 Gray St | #48 | 67,300 | | 53.84 |
| Herkimer, NY 13350 | 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 --- | 1,675.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,675.61 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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PAGE 139
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|-------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.26-1-3 ***** | | | | | |
| 120.26-1-3 | State St | | | ACCT 032069150 | BILL 423 |
| Clifford Fuel Co Inc | 330 Vacant comm | | School Tax | 46,400 | 1,118.13 |
| 63 Wurz Ave | Herkimer Centra 213001 | 46,400 | Library Tax | 46,400 | 37.12 |
| 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 --- | | 1,155.25** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,155.25 |
| ***** 120.26-1-4 ***** | | | | | |
| 120.26-1-4 | State St | | | ACCT 032069120 | BILL 424 |
| Clifford Fuel Co Inc | 486 Mini-mart | | School Tax | 309,000 | 7,446.17 |
| 63 Wurz Ave | Herkimer Centra 213001 | 206,000 | Library Tax | 309,000 | 247.19 |
| PO Box 378 | S 41 | 309,000 | | | |
| 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 --- | | 7,693.36** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 7,693.36 |
| ***** 120.32-1-67 ***** | | | | | |
| 120.32-1-67 | 428 Mohawk St | | | ACCT 032032910 | BILL 425 |
| Clifford Fuel Co Inc | 486 Mini-mart | | School Tax | 1339,000 | 32,266.75 |
| 63 Wurz Ave | Herkimer Centra 213001 | 515,000 | Library Tax | 1339,000 | 1,071.16 |
| PO Box 378 | N 21 22 23 | 1339,000 | | | |
| 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 --- | | 33,337.91** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 33,337.91 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-20 ***** | | | | |
| | 305 Fourth Ave | | | ACCT 032069451 |
| 120.32-1-20 | 449 Other Storag | | School Tax | BILL 426 |
| CLS TRUST AGREEMENT the | Herkimer Centra 213001 | 25,800 | Library Tax | 4,665.30 |
| Attn: Carole Shlotzhauer | E 17-1,18,19 | 193,600 | | 154.87 |
| 108 Robellard Rd | E2 15 8 17-1,18,19 | | | |
| Mohawk, NY 13407 | Bldg 3L C | | | |
| | FRNT 337.00 DPTH 179.00 | | | |
| | EAST-0360186 NRTH-1525636 | | | |
| | DEED BOOK 894 PG-295 | | | |
| | FULL MARKET VALUE | 205,957 | | |
| | | | TOTAL TAX --- | 4,820.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,820.17 |
| ***** 120.25-4-9 ***** | | | | |
| | 107 Mohawk St | | | ACCT 032062640 |
| 120.25-4-9 | 481 Att row bldg | | School Tax | BILL 427 |
| Cockerel Inc | Herkimer Centra 213001 | 18,500 | Library Tax | 6,964.22 |
| C/O John Maya | S 6 | 289,000 | | 231.19 |
| 510 Bleecker St | S2 16 9 6 | | | |
| Utica, NY 13501 | Blk & L M | | | |
| | FRNT 57.00 DPTH 80.00 | | | |
| | BANK 720 | | | |
| | EAST-0362304 NRTH-1527289 | | | |
| | DEED BOOK 847 PG-56 | | | |
| | FULL MARKET VALUE | 307,447 | | |
| | | | TOTAL TAX --- | 7,195.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,195.41 |
| ***** 113.79-2-14 ***** | | | | |
| | 946 Ridgewood Rd | | | ACCT 032063180 |
| 113.79-2-14 | 210 1 Family Res | | STAR B 41854 | BILL 428 |
| Colangelo Steven M | Herkimer Centra 213001 | 33,500 | School Tax | 28,200 |
| Nieman Lisa | E 3,4 | 164,800 | Library Tax | 3,971.29 |
| 946 Ridgewood Rd | E2 1B 2 3,4 | | | 131.84 |
| Herkimer, NY 13350 | 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 --- | 3,475.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,475.13 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-11 ***** | | | | |
| 4 Glendale Pl | 210 1 Family Res | | STAR EN 41834 | ACCT 032079680 BILL 429 |
| 113.81-4-11 | Herkimer Centra 213001 | 11,000 | School Tax | 48,200 |
| Colburn Rosalind | Life Use Philomena Morett | 48,200 | Library Tax | 1,161.51 |
| 4 Glendale Pl | W2 10 3 6 | | | 38.56 |
| Herkimer, NY 13350 | 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 --- | 38.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.56 |
| ***** 113.81-6-26 ***** | | | | |
| 117 Church St | 210 1 Family Res | | STAR B 41854 | ACCT 032043980 BILL 430 |
| 113.81-6-26 | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| Coleman Douglas A | S 3 | 46,400 | Library Tax | 1,118.13 |
| Coleman Jennifer A | S2 9 5 3 | | | 37.12 |
| 117 Church St | H L R | | | |
| Herkimer, NY | FRNT 55.00 DPTH 63.00 | | | |
| | BANK 184 | | | |
| | EAST-0361096 NRTH-1528709 | | | |
| | DEED BOOK 932 PG-621 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.23-2-64 ***** | | | | |
| 708 Jeffrey St | 210 1 Family Res | | School Tax | ACCT 032061740 BILL 431 |
| 120.23-2-64 | Herkimer Centra 213001 | 17,600 | Library Tax | 117,900 |
| Colino Daniel F | #50 | 117,900 | | 2,841.11 |
| Colino Miriam S | E2 1 23 7 | | | 94.32 |
| 227 Watkins Rd | H G S L R | | | |
| Frankfort, NY 13340 | FRNT 92.50 DPTH 110.62 | | | |
| | EAST-0357664 NRTH-1528255 | | | |
| | DEED BOOK 1337 PG-81 | | | |
| | FULL MARKET VALUE | 125,426 | | |
| | | | TOTAL TAX --- | 2,935.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,935.43 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-33 ***** | | | | |
| 533-35 | Prescott St | | | ACCT 032071970 |
| 113.81-1-33 | 230 3 Family Res | | School Tax | 65,600 |
| Collea Joseph D III | Herkimer Centra 213001 | 11,100 | Library Tax | 65,600 |
| 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 --- | 1,633.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,633.29 |
| ***** 113.80-3-2.1 ***** | | | | |
| | Pine Ave | | | ACCT 032062490 |
| 113.80-3-2.1 | 311 Res vac land | | School Tax | 14,200 |
| Collhill LLC | Herkimer Centra 213001 | 14,200 | Library Tax | 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 --- | 353.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 353.55 |
| ***** 120.24-6-20 ***** | | | | |
| 505 | Park Ave | | | ACCT 032052530 |
| 120.24-6-20 | 210 1 Family Res | | STAR B 41854 | |
| Collins Barbara M | Herkimer Centra 213001 | 13,000 | School Tax | 50,500 |
| 505 Park Ave | S2 9 10 5 | 50,500 | Library Tax | 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 --- | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-34 ***** | | | | |
| 120.24-5-34 | 218 Margaret St | | | ACCT 032013770 |
| Collins Charles T | 210 1 Family Res | | STAR EN 41834 | BILL 435 |
| Collins Mary A | Herkimer Centra 213001 | 13,000 | School Tax | 55,600 |
| 218 Margaret St | E 24 | 55,600 | Library Tax | 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 --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** 113.73-2-63 ***** | | | | |
| 113.73-2-63 | 518 Francis St | | | ACCT 032069600 |
| Collins David M | 210 1 Family Res | | STAR EN 41834 | BILL 436 |
| Collins Kay E | Herkimer Centra 213001 | 16,100 | School Tax | 61,380 |
| 518 Francis St | E2 5 12 26 E26 | 64,800 | Library Tax | 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 --- | 356.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 356.37 |
| ***** 120.24-6-21 ***** | | | | |
| 120.24-6-21 | 119 Margaret St | | | ACCT 032075240 |
| Collins Joanne M | 210 1 Family Res | | School Tax | BILL 437 |
| Maida Kim A | Herkimer Centra 213001 | 9,300 | Library Tax | 44,300 |
| 501 Park Ave | W 7 | 44,300 | | 44,300 |
| Herkimer, NY 13350 | W2 9 10 7 | | | |
| | H L R | | | |
| | FRNT 60.00 DPTH 50.00 | | | |
| | EAST-0360394 NRTH-1527038 | | | |
| | DEED BOOK 935 PG-180 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 1,102.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.97 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-39 ***** | | | | |
| 112-114 | N Main St | | | ACCT 032029460 |
| 120.25-2-39 | 481 Att row bldg | | School Tax | 149,400 |
| Collis Kenneth J | Herkimer Centra 213001 | 20,600 | Library Tax | 149,400 |
| 104 N Main St | E 20 | 149,400 | | |
| Herkimer, NY 13350 | E2 13 6 20 | | | |
| | Blk & L M | | | |
| | FRNT 44.10 DPTH 54.10 | | | |
| | EAST-0362161 NRTH-1527730 | | | |
| | DEED BOOK 1533 PG-496 | | | |
| | FULL MARKET VALUE | 158,936 | | |
| | | | TOTAL TAX --- | 3,719.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,719.71 |
| ***** 120.25-2-40 ***** | | | | |
| 100-108 | N Main St | | | ACCT 032050310 |
| 120.25-2-40 | 481 Att row bldg | | School Tax | 285,000 |
| Collis Kenneth J | Herkimer Centra 213001 | 87,600 | Library Tax | 285,000 |
| KD Collis | E2 13 6 19 | 285,000 | | |
| 104 N Main St | Blk & Lot M | | | |
| Herkimer, NY 13350 | FRNT 68.43 DPTH 108.90 | | | |
| | EAST-0362217 NRTH-1527753 | | | |
| | DEED BOOK 1140 PG-153 | | | |
| | FULL MARKET VALUE | 303,191 | | |
| | | | TOTAL TAX --- | 7,095.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,095.82 |
| ***** 113.82-2-36 ***** | | | | |
| 225 | Pullman St | | | ACCT 032014040 |
| 113.82-2-36 | 210 1 Family Res | | STAR EN 41834 | 65,000 |
| Colonna Thomas | Herkimer Centra 213001 | 19,100 | School Tax | 65,000 |
| Attn: James Colonna | Life Use J & J Colonna | 65,000 | Library Tax | 65,000 |
| 225 Pullman St | W2 14 2 9,10,11 | | | |
| Herkimer, NY 13350 | 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 --- | 361.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 361.35 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-7.3 ***** | | | | |
| | 718 W German St | | | ACCT 032056040 |
| 120.24-1-7.3 | 210 1 Family Res | | STAR B 41854 | BILL 441 |
| Colpo Roy G | Herkimer Centra 213001 | 51,500 | School Tax | 28,200 |
| Colpo Janet L | N 4 | 123,600 | Library Tax | 2,978.47 |
| 718 W German St | N2 1 10 4 | | | 98.88 |
| Herkimer, NY 13350 | H G L R | | | |
| | ACRES 1.10 | | | |
| | EAST-0358234 NRTH-1527308 | | | |
| | DEED BOOK 1402 PG-872 | | | |
| | FULL MARKET VALUE | 131,489 | | |
| | | | TOTAL TAX --- | 2,449.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,449.35 |
| ***** 120.25-1-66 ***** | | | | |
| | 111 N Prospect St | | | ACCT 032047550 |
| 120.25-1-66 | 281 Multiple res | | STAR B 41854 | BILL 442 |
| Colwell Therese | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 111 N Prospect St | W 5 | 69,500 | Library Tax | 1,674.79 |
| Herkimer, NY 13350 | W2 9 13 5 | | | 55.60 |
| | 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 --- | 1,102.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.39 |
| ***** 120.26-3-54 ***** | | | | |
| | 318 King St | | | ACCT 032074580 |
| 120.26-3-54 | 220 2 Family Res | | School Tax | BILL 443 |
| Combs William C | Herkimer Centra 213001 | 11,100 | Library Tax | 33,000 |
| 318 King St | Life Use Myrtle Bunce | 33,000 | | 795.22 |
| Herkimer, NY 13350 | W2 17 12 5 | | | 26.40 |
| | 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 --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-51 ***** | | | | |
| 113.81-1-51 | 310 E German St | | | ACCT 032003120 |
| Comstock ETAL Lucy | 210 1 Family Res | | STAR EN 41834 | BILL 444 |
| 310 E German St | Herkimer Centra 213001 | 11,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | #8 | 62,200 | Library Tax | 1,498.87 |
| | S2 10 4 6 | | | 49.76 |
| | 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 --- | 291.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 291.63 |
| ***** 113.82-3-8 ***** | | | | |
| 113.82-3-8 | 335 E Albany St | | | ACCT 032058650 |
| Congdon Joyce | 210 1 Family Res | | STAR EN 41834 | BILL 445 |
| 335 E Albany St | Herkimer Centra 213001 | 11,300 | School Tax | 40,900 |
| Herkimer, NY 13350 | #8 | 40,900 | Library Tax | 985.59 |
| | N2 14 4 10 | | | 32.72 |
| | 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 --- | 32.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.72 |
| ***** 113.73-2-27 ***** | | | | |
| 113.73-2-27 | 506-08 W Lake St | | | ACCT 032014400 |
| Conkling William | 220 2 Family Res | | STAR EN 41834 | BILL 446 |
| Conkling Nancy J | Herkimer Centra 213001 | 14,400 | School Tax | 54,800 |
| 506 W Lake Ave | #33 | 54,800 | Library Tax | 1,320.55 |
| Herkimer, NY 13350 | E2 5 13 26 | | | 43.84 |
| | 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 --- | 107.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 107.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-35 ***** | | | | |
| 113.81-4-35 | 333 Steuben St | | | ACCT 032033660 |
| Connarton Linsey | 210 1 Family Res | | STAR B 41854 | BILL 447 |
| 333 Steuben St | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 10 12 9 | 42,800 | Library Tax | 1,031.38 |
| | H G L R | | | 34.24 |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362218 NRTH-1529466 | | | |
| | DEED BOOK 1483 PG-398 | | | |
| | FULL MARKET VALUE | 45,532 | | |
| | | | TOTAL TAX --- | 437.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 437.62 |
| ***** 120.25-3-52 ***** | | | | |
| 120.25-3-52 | 220 E Smith St | | | ACCT 032003450 |
| Connor John F | 210 1 Family Res | | STAR EN 41834 | BILL 448 |
| 220 E Smith St | Herkimer Centra 213001 | 9,400 | School Tax | 35,000 |
| Herkimer, NY 13350 | #6 | 35,000 | Library Tax | 843.42 |
| | S2 17 7 6 | | | 28.00 |
| | 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 --- | 28.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 28.00 |
| ***** 120.24-7-24 ***** | | | | |
| 120.24-7-24 | 605 Church St | | | ACCT 032016920 |
| Connors Matthew | 210 1 Family Res | | STAR B 41854 | BILL 449 |
| Connors Sharon | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 605 Church St | S 4 | 67,500 | Library Tax | 1,626.59 |
| Herkimer, NY 13350 | S2 7 5 4 | | | 54.00 |
| | 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 --- | 1,052.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,052.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-39.2 ***** | | | | |
| 120.25-1-39.2 | 127 N Main St | | | ACCT 032000129 |
| Cookinham Scott T | 481 Att row bldg | | School Tax | BILL 450 |
| 555 Beecher Rd | Herkimer Centra 213001 | 18,500 | Library Tax | 963.91 |
| Poland, NY 13431 | P Of W2 9 14 8 | 40,000 | | 32.00 |
| | Bldg Lot | | | |
| | FRNT 33.00 DPTH 285.00 | | | |
| | EAST-0361861 NRTH-1527742 | | | |
| | DEED BOOK 1504 PG-689 | | | |
| | FULL MARKET VALUE | 42,553 | | |
| | | | TOTAL TAX --- | 995.91** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 995.91 |
| ***** 113.80-2-34 ***** | | | | |
| 113.80-2-34 | 409 N Prospect St | | | ACCT 032053460 |
| Cool Scott | 210 1 Family Res | | STAR B 41854 | BILL 451 |
| Cool Kim | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 409 N Prospect St | #p12 | 58,700 | Library Tax | 1,414.53 |
| Herkimer, NY | W2 8 4 18 | | | 46.96 |
| | 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 --- | 833.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 833.49 |
| ***** 120.33-4-39 ***** | | | | |
| 120.33-4-39 | 218 Stimson St | | | ACCT 032038340 |
| Cooley Russell | 220 2 Family Res | | School Tax | BILL 452 |
| Cooley Sandra J | Herkimer Centra 213001 | 10,100 | Library Tax | 828.96 |
| 218 Stimson St | S 8 | 34,400 | | 27.52 |
| 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 --- | 856.48** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 856.48 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-7 ***** | | | | |
| 120.24-5-7 | 210 Caroline St | | | ACCT 032043020 |
| Coombs Raymond | 210 1 Family Res | | STAR EN 41834 | BILL 453 |
| Coombs Patricia | Herkimer Centra 213001 | 13,700 | School Tax | 61,380 |
| 210 Caroline St | E 24 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | E2 9 6 24 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 281.67 |
| ***** 120.24-6-29 ***** | | | | |
| 120.24-6-29 | 108 Margaret St | | | ACCT 032075180 |
| Coonradt Phillip J | 210 1 Family Res | | School Tax | BILL 454 |
| 108 Margaret St | Herkimer Centra 213001 | 11,700 | Library Tax | 46,000 |
| Herkimer, NY 13350 | E2 9 11 12 | 46,000 | | 1,108.49 |
| | H G L R | | | 36.80 |
| | FRNT 35.00 DPTH 120.00 | | | |
| | EAST-0360536 NRTH-1527046 | | | |
| | DEED BOOK 1566 PG-263 | | | |
| | FULL MARKET VALUE | 48,936 | | |
| | | | TOTAL TAX --- | 1,145.29** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,145.29 |
| ***** 120.33-4-62 ***** | | | | |
| 120.33-4-62 | 404 S Washington St | | | ACCT 032055830 |
| Costanza Joseph V | 411 Apartment | | School Tax | BILL 455 |
| Costanza Victor V | Herkimer Centra 213001 | 8,100 | Library Tax | 35,500 |
| 115 So Litchfield St | #2 | 35,500 | | 855.47 |
| Frankfort, NY 13407 | W2 20 2 6 | | | 28.40 |
| | 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 --- | 883.87** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 883.87 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 113.73-3-30 | 509 Steuben Rd | | | ACCT 032050760 |
| Couchman Brett | 220 2 Family Res | | School Tax | BILL 456 |
| Attn: Brett Couchman | Herkimer Centra 213001 | 14,700 | Library Tax | 1,460.32 |
| 13 Charles St | #107 | 60,600 | | 48.48 |
| 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 --- | 1,508.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,508.80 |
| ***** | | | | |
| 113.72-3-6 | 13 Charles St | | | ACCT 032065940 |
| Couchman Brett A | 210 1 Family Res | | STAR B 41854 | BILL 457 |
| Morris Melody S | Herkimer Centra 213001 | 24,500 | School Tax | 28,200 |
| 13 Charles St | #p63,64,p65 | 139,000 | Library Tax | 3,349.57 |
| Herkimer, NY 13350 | N2 4 4 4,6 | | | 111.20 |
| | 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 --- | 2,832.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,832.77 |
| ***** | | | | |
| 113.81-2-30 | 346 Steuben St | | | ACCT 032026520 |
| County of Herkimer | 210 1 Family Res | | School Tax | BILL 458 |
| 109 Mary St | Herkimer Centra 213001 | 10,200 | Library Tax | 1,151.87 |
| Herkimer, NY 13350 | #23 | 47,800 | | 38.24 |
| | 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 --- | 1,190.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,190.11 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-73 ***** | | | | |
| 120.24-2-73 | 413 1/2 N Caroline St | | | ACCT 032034320 |
| County of Herkimer | 210 1 Family Res | | School Tax | 43,300 |
| 109 Mary St | Herkimer Centra 213001 | 6,900 | Library Tax | 43,300 |
| Herkimer, NY 13350 | W2 7 2 1A | 43,300 | | |
| | H L S R | | | |
| | FRNT 42.00 DPTH 44.00 | | | |
| | EAST-0359437 NRTH-1528207 | | | |
| | DEED BOOK 1560 PG-783 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 1,078.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,078.07 |
| ***** 120.26-3-57 ***** | | | | |
| 120.26-3-57 | 230 Perry St | | | ACCT 032060000 |
| County of Herkimer | 220 2 Family Res | | School Tax | 24,700 |
| 108 Court St Ste 3100 | Herkimer Centra 213001 | 14,200 | Library Tax | 24,700 |
| Herkimer, NY 13350 | S 1 | 24,700 | | |
| | S2 17 12 1 | | | |
| | H L R | | | |
| | FRNT 46.00 DPTH 136.00 | | | |
| | EAST-0363677 NRTH-1526817 | | | |
| | DEED BOOK 1565 PG-946 | | | |
| | FULL MARKET VALUE | 26,277 | | |
| | | | TOTAL TAX --- | 614.97** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 614.97 |
| ***** 120.32-1-36 ***** | | | | |
| 120.32-1-36 | 311 Third Ave | | | ACCT 032040200 |
| County of Herkimer | 311 Res vac land | | School Tax | 10,700 |
| 108 Court St S3150 | Herkimer Centra 213001 | 10,700 | Library Tax | 10,700 |
| Herkimer, NY 13350 | #76,p77 | 10,700 | | |
| | W2 15 4 7 | | | |
| | Lot R | | | |
| | FRNT 45.00 DPTH 110.00 | | | |
| | EAST-0360156 NRTH-1526001 | | | |
| | DEED BOOK 937 PG-55 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| | | | TOTAL TAX --- | 266.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 266.40 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-22 ***** | | | | |
| 120.34-1-22 | 247 E Steele St | | | ACCT 032027300 |
| County of Herkimer | 210 1 Family Res | | School Tax | 44,100 |
| 109 Mary St | Herkimer Centra 213001 | 10,600 | Library Tax | 44,100 |
| Herkimer, NY 13350 | Life Use Helen Fitch | 44,100 | | |
| | 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 --- | 1,097.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,097.99 |
| ***** 120.26-2-62 ***** | | | | |
| 120.26-2-62 | 346 Eureka Ave | | | ACCT 032038490 |
| Covey Jason A | 210 1 Family Res | | STAR B 41854 | BILL 463 |
| Sklarz Jessica N | Herkimer Centra 213001 | 12,300 | School Tax | 51,100 |
| 346 Eureka Ave | #23 | 51,100 | Library Tax | 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 --- | 644.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 644.27 |
| ***** 120.26-2-32 ***** | | | | |
| 120.26-2-32 | 339 Eureka Ave | | | ACCT 032078030 |
| Covic Amir | 210 1 Family Res | | STAR B 41854 | BILL 464 |
| Covic Selma | Herkimer Centra 213001 | 5,700 | School Tax | 10,300 |
| 339 Eureka Ave | #p37 | 10,300 | Library Tax | 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 --- | 8.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 8.24 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-19 ***** | | | | |
| 120.24-3-19 | 407 Margaret St | | | ACCT 032067500 |
| Coyle Roger A | 210 1 Family Res | | STAR B 41854 | BILL 465 |
| Coyle Nancy L | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 407 Margaret St | W 9 | 79,300 | Library Tax | 1,910.94 |
| Herkimer, NY 13350 | W2 8 1 9 | | | 63.44 |
| | 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 --- | 1,346.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,346.38 |
| ***** 113.73-3-6 ***** | | | | |
| 113.73-3-6 | 632 Steuben Rd | | | ACCT 032041220 |
| Crandall Garre | 210 1 Family Res | | STAR B 41854 | BILL 466 |
| Crandall Jennifer | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| 632 Steuben Rd | #p209,p210 | 57,500 | Library Tax | 1,385.61 |
| Herkimer, NY 13350 | E2 5 11 13 | | | 46.00 |
| | H G L R | | | |
| | FRNT 70.00 DPTH 99.50 | | | |
| | EAST-0361255 NRTH-1530942 | | | |
| | DEED BOOK 786 PG-582 | | | |
| | FULL MARKET VALUE | 61,170 | | |
| | | | TOTAL TAX --- | 803.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 803.61 |
| ***** 120.23-2-15 ***** | | | | |
| 120.23-2-15 | 814 Talson Park Dr | | | ACCT 032040950 |
| Crandall Isabella S | 210 1 Family Res | | STAR B 41854 | BILL 467 |
| 814 Talson Park Dr | Herkimer Centra 213001 | 17,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | merged w-16 | 154,900 | Library Tax | 3,732.73 |
| | E2 1 27 8 | | | 123.92 |
| | 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 --- | 3,228.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,228.65 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-51 ***** | | | | |
| | 316 Gray St | | | ACCT 032045390 |
| 113.81-4-51 | 210 1 Family Res | | STAR B 41854 | BILL 468 |
| Crandall Jenna C | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 316 Gray St | E2 10 12 24 | 58,100 | Library Tax | 1,400.07 |
| Herkimer, NY 13350 | H G L R | | | 46.48 |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362248 NRTH-1529215 | | | |
| | DEED BOOK 1538 PG-270 | | | |
| | FULL MARKET VALUE | 61,809 | | |
| | | | TOTAL TAX --- | 818.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 818.55 |
| ***** 120.23-2-22 ***** | | | | |
| | 726 Johnson Ave | | | ACCT 032066630 |
| 120.23-2-22 | 210 1 Family Res | | STAR B 41854 | BILL 469 |
| Crandall John H | Herkimer Centra 213001 | 20,800 | School Tax | 28,200 |
| Crandall Debra M | #66 | 155,100 | Library Tax | 3,737.55 |
| 726 Johnson Ave | N2 1 28 2 | | | 124.08 |
| Herkimer, NY 13350 | H G Sp & Lot R | | | |
| | FRNT 135.94 DPTH 120.00 | | | |
| | EAST-0357112 NRTH-1528145 | | | |
| | DEED BOOK 831 PG-119 | | | |
| | FULL MARKET VALUE | 165,000 | | |
| | | | TOTAL TAX --- | 3,233.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,233.63 |
| ***** 113.81-5-13 ***** | | | | |
| | 410 N Main St | | | ACCT 032021870 |
| 113.81-5-13 | 483 Converted Re | | STAR EN 41834 | BILL 470 |
| Crandall Mary C | Herkimer Centra 213001 | 14,400 | School Tax | 61,380 |
| 410 N Main St | E 24 | 94,800 | Library Tax | 2,284.46 |
| Herkimer, NY 13350 | E2 10 1 24 | | | 75.84 |
| | 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 --- | 1,103.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,103.30 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-75 ***** | | | | |
| 120.25-2-75 | 313 Eastern Ave | | | ACCT 032015060 |
| Crandall Nellie | 210 1 Family Res | | STAR EN 41834 | BILL 471 |
| 313 Eastern Ave | Herkimer Centra 213001 | 9,800 | School Tax | 35,800 |
| Herkimer, NY 13350 | N 31 | 35,800 | Library Tax | 862.70 |
| | N2 17 2 31 | | | 28.64 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0363575 NRTH-1527989 | | | |
| | DEED BOOK 00556 PG-00565 | | | |
| | FULL MARKET VALUE | 38,085 | | |
| | | | TOTAL TAX --- | 28.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 28.64 |
| ***** 113.81-2-46 ***** | | | | |
| 113.81-2-46 | 303 Folts St | | | ACCT 032059670 |
| Crandall Nicole S | 210 1 Family Res | | STAR B 41854 | BILL 472 |
| 303 Folts St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 10 13 18 | 31,000 | Library Tax | 747.03 |
| | H G L R | | | 24.80 |
| | FRNT 55.00 DPTH 110.00 | | | |
| | EAST-0362581 NRTH-1529236 | | | |
| | DEED BOOK 1502 PG-215 | | | |
| | FULL MARKET VALUE | 32,979 | | |
| | | | TOTAL TAX --- | 143.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 143.83 |
| ***** 120.23-2-52 ***** | | | | |
| 120.23-2-52 | 705 Talson Park Dr | | | ACCT 032022890 |
| Crandall Todd A | 210 1 Family Res | | STAR B 41854 | BILL 473 |
| 705 Talson Park Dr | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #41 | 124,000 | Library Tax | 2,988.11 |
| | W2 1 21 3 | | | 99.20 |
| | 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 --- | 2,459.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,459.31 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-38 ***** | | | | |
| | 310 Dewey Ave | | | ACCT 032020880 |
| 120.33-2-38 | 210 1 Family Res | | School Tax | 36,100 |
| Crane Kevin | Herkimer Centra 213001 | 12,100 | Library Tax | 36,100 |
| 433 N Main St | W2 16 16 13 | 36,100 | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 39.00 DPTH 180.00 | | | |
| | EAST-0362050 NRTH-1526277 | | | |
| | DEED BOOK 1472 PG-892 | | | |
| | FULL MARKET VALUE | 38,404 | | |
| | | | TOTAL TAX --- | 898.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 898.81 |
| ***** 113.80-2-65 ***** | | | | |
| | 433 N Main St | | | ACCT 032018960 |
| 113.80-2-65 | 210 1 Family Res | | STAR B 41854 | BILL 475 |
| Crane Kevin J | Herkimer Centra 213001 | 19,000 | School Tax | 28,200 |
| 433 N Main St | W 11 | 92,700 | Library Tax | 92,700 |
| Herkimer, NY 13350 | W2 8 5 11 | | | 74.16 |
| | 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 --- | 1,680.01** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,680.01 |
| ***** 113.81-6-31 ***** | | | | |
| | 324-26 N Prospect St | | | ACCT 032022740 |
| 113.81-6-31 | 462 Branch bank | | School Tax | BILL 476 |
| CRE JV MIXED NY Y BR HOL | Herkimer Centra 213001 | 30,900 | Library Tax | 381,100 |
| Ryan | #p22,p23 | 381,100 | | 381,100 |
| PO Box 460049 | E2 9 5 34,35 | | | |
| Houston, TX 77056 | 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 --- | 9,488.48** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 9,488.48 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-59 ***** | | | | |
| 428 N Prospect St | | | | ACCT 032077820 BILL 477 |
| 113.80-2-59 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Crichton Leslie | Herkimer Centra 213001 | 15,300 | School Tax | 1,537.43 |
| Crichton Helen | E 31 | 63,800 | Library Tax | 51.04 |
| 428 No Prospect St | E2 8 5 31 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 50.00 DPTH 148.00 | | | |
| | BANK 730 | | | |
| | EAST-0360717 NRTH-1529078 | | | |
| | DEED BOOK 899 PG-637 | | | |
| | FULL MARKET VALUE | 67,872 | | |
| | | | TOTAL TAX --- | 331.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 331.47 |
| ***** 120.26-3-4 ***** | | | | |
| 231 Perry St | | | | ACCT 032069540 BILL 478 |
| 120.26-3-4 | 220 2 Family Res | | School Tax | 718.11 |
| Cristaino Kast Maria | Herkimer Centra 213001 | 7,300 | Library Tax | 23.84 |
| Cristiano Dolores | #7 | 29,800 | | |
| 195 Folts Rd | N2 17 8 10 | | | |
| Herkimer, NY 13350 | 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 --- | 741.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 741.95 |
| ***** 113.72-3-79 ***** | | | | |
| Beardslee Ave | | | | ACCT 032000091 BILL 479 |
| 113.72-3-79 | 311 Res vac land | | School Tax | 2.41 |
| Cristiano Joyce | Herkimer Centra 213001 | 100 | Library Tax | 0.08 |
| 317 Mohawk St | V Lot | 100 | | |
| Herkimer, NY 13350 | FRNT 6.00 DPTH 28.00 | | | |
| | EAST-0358929 NRTH-1531391 | | | |
| | DEED BOOK 1555 PG-169 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-29 ***** | | | | |
| 120.33-1-29 | 317 Mohawk St | | | ACCT 032015390 |
| Cristiano Joyce | 210 1 Family Res | | STAR EN 41834 | BILL 480 |
| 317 Mohawk St | Herkimer Centra 213001 | 9,900 | School Tax | 50,500 |
| Herkimer, NY 13350 | S 3 | 50,500 | Library Tax | 1,216.93 |
| | S2 16 5 3 | | | 40.40 |
| | 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 --- | 40.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 40.40 |
| ***** 120.25-4-67 ***** | | | | |
| 120.25-4-67 | 214 S Washington St | | | ACCT 032050130 |
| Cristiano Kast Maria | 220 2 Family Res | | School Tax | BILL 481 |
| 195 Folts Rd | Herkimer Centra 213001 | 11,000 | Library Tax | 975.95 |
| Herkimer, NY 13350 | W 9 | 40,500 | | 32.40 |
| | 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 --- | 1,008.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,008.35 |
| ***** 120.26-3-3 ***** | | | | |
| 120.26-3-3 | 229 Perry St | | | ACCT 032069510 |
| Cristiano Kast Maria | 210 1 Family Res | | School Tax | BILL 482 |
| Cristiano Dolores | Herkimer Centra 213001 | 7,200 | Library Tax | 718.11 |
| 195 Folts Rd | N 11 | 29,800 | | 23.84 |
| 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 --- | 741.95** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 741.95 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-55 ***** | | | | |
| 120.24-2-55 | 619 W German St | | | ACCT 032027030 |
| Cristiano Victor | 210 1 Family Res | | STAR EN 41834 | BILL 483 |
| Cristiano Mary Ann | Herkimer Centra 213001 | 51,500 | School Tax | 61,380 |
| 619 W German St | S 23 | 194,146 | Library Tax | 4,678.46 |
| Herkimer, NY 13350 | S2 7 2 23 | | | 155.31 |
| | 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 --- | 3,576.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,576.77 |
| ***** 120.24-2-47 ***** | | | | |
| 120.24-2-47 | 532 Pine Ave | | | ACCT 032035550 |
| Cristman Rebecca S | 210 1 Family Res | | STAR B 41854 | BILL 484 |
| 532 Pine Ave | Herkimer Centra 213001 | 18,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 4 4-2 | 73,600 | Library Tax | 1,773.59 |
| | E2 1 12 4,4-2 | | | 58.88 |
| | H B 2 Lots R | | | |
| | FRNT 135.00 DPTH 90.00 | | | |
| | ACRES 0.18 | | | |
| | EAST-0359005 NRTH-1528585 | | | |
| | DEED BOOK 936 PG-230 | | | |
| | FULL MARKET VALUE | 78,298 | | |
| | | | TOTAL TAX --- | 1,204.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,204.47 |
| ***** 120.24-2-48 ***** | | | | |
| 120.24-2-48 | Pine Ave | | | ACCT 032035520 |
| Cristman Rebecca S | 311 Res vac land | | School Tax | BILL 485 |
| 532 Pine Ave | Herkimer Centra 213001 | 8,500 | Library Tax | 204.83 |
| Herkimer, NY 13350 | S 3 | 8,500 | | 6.80 |
| | 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 --- | 211.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.63 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-44 ***** | | | | |
| 1047 E German St Ext | 210 1 Family Res | | STAR EN 41834 | ACCT 032015630 |
| 113.73-1-44 | Herkimer Centra 213001 | 19,200 | School Tax | BILL 486 |
| Cristman Robert M | W 7B 7-2 | 66,700 | Library Tax | 61,380 |
| 1047 E German Street Ext | W2 6 2 7B,7-2 | | | 1,607.31 |
| Herkimer, NY 13350 | Rear H G 2L R | | | 53.36 |
| | FRNT 15.00 DPTH 230.00 | | | |
| | EAST-0362057 NRTH-1532514 | | | |
| | DEED BOOK 00636 PG-00385 | | | |
| | FULL MARKET VALUE | 70,957 | | |
| | | | TOTAL TAX --- | 403.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 403.67 |
| ***** 113.72-2-60 ***** | | | | |
| 21 Charles St | 210 1 Family Res | | STAR B 41854 | ACCT 032077070 |
| 113.72-2-60 | Herkimer Centra 213001 | 12,100 | School Tax | BILL 487 |
| Cross Michael D | #41,p42 | 46,000 | Library Tax | 28,200 |
| 21 Charles St | E2 4 7 10,11 | | | 1,108.49 |
| Herkimer, NY 13350 | H G 2 Lots R | | | 36.80 |
| | FRNT 146.00 DPTH 155.10 | | | |
| | EAST-0360640 NRTH-1531342 | | | |
| | DEED BOOK 870 PG-678 | | | |
| | FULL MARKET VALUE | 48,936 | | |
| | | | TOTAL TAX --- | 517.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 517.29 |
| ***** 120.26-2-41 ***** | | | | |
| 313 Eureka Ave | 210 1 Family Res | | School Tax | ACCT 032019080 |
| 120.26-2-41 | Herkimer Centra 213001 | 12,300 | Library Tax | BILL 488 |
| Crossroads Property Rehab LLC | N 39 | 46,400 | | 1,118.13 |
| A.E Newman, Treasurer | N2 17 5 39 | | | 37.12 |
| 15 Victoria Ln | H Tsp L R | | | |
| Old Lynne, CT 06371 | FRNT 50.00 DPTH 88.50 | | | |
| | EAST-0363833 NRTH-1527459 | | | |
| | DEED BOOK 1138 PG-737 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-72.1 ***** | | | | |
| 113.82-2-72.1 | Pullman St | | | ACCT 032074730 |
| Crozier Jeff | 312 Vac w/imprv | | School Tax | 4,600 |
| 109 Pullman St | Herkimer Centra 213001 | 3,600 | Library Tax | 4,600 |
| Herkimer, NY 13350 | N 8 9 | 4,600 | | |
| | N2 14 6 8,9 | | | |
| | V1 Bldg | | | |
| | FRNT 60.00 DPTH 104.00 | | | |
| | EAST-0364490 NRTH-1528996 | | | |
| | DEED BOOK 1492 PG-636 | | | |
| | FULL MARKET VALUE | 4,894 | | |
| | | | TOTAL TAX --- | 114.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 114.53 |
| ***** 113.82-2-73 ***** | | | | |
| 113.82-2-73 | 107-09 Pullman St | | | ACCT 032015780 |
| Crozier Patricia | 210 1 Family Res | | STAR EN 41834 | 45,300 |
| 107-09 Pullman St | Herkimer Centra 213001 | 13,600 | School Tax | 45,300 |
| Herkimer, NY 13350 | W 7 | 45,300 | Library Tax | 45,300 |
| | 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 --- | 36.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.24 |
| ***** 120.33-1-45 ***** | | | | |
| 120.33-1-45 | 415-17 Mohawk St | | | ACCT 032078120 |
| CU Tung Van | 210 1 Family Res | | School Tax | 72,900 |
| 1650 Elm St | Herkimer Centra 213001 | 8,800 | Library Tax | 72,900 |
| Utica, NY 13501 | #7 | 72,900 | | |
| | 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 --- | 1,815.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,815.04 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-40 ***** | | | | |
| 120.33-2-40 | 314 Dewey Ave | | | ACCT 032039120 |
| Cugliandro Agnes | 220 2 Family Res | | School Tax | 50,500 |
| Lamanna Paul | Herkimer Centra 213001 | 13,300 | Library Tax | 50,500 |
| 109 Dickie Ave | W2 16 16 15 | 50,500 | | |
| 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 --- | 1,257.33** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,257.33 |
| ***** 120.33-3-13 ***** | | | | |
| 120.33-3-13 | 327 Dewey Ave | | | ACCT 032015840 |
| Cugliandro Violet | 210 1 Family Res | | School Tax | 64,900 |
| Cugliandro Clara | Herkimer Centra 213001 | 14,800 | Library Tax | 64,900 |
| 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 --- | 1,615.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,615.86 |
| ***** 113.81-2-39 ***** | | | | |
| 113.81-2-39 | 320 Steuben St | | | ACCT 032057240 |
| Culley Maribel | 210 1 Family Res | | School Tax | 46,400 |
| 217 Walnut Dr | Herkimer Centra 213001 | 12,200 | Library Tax | 46,400 |
| 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 --- | 1,155.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,155.25 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 163
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-33 ***** | | | | |
| 113.81-2-33 | 340 Steuben St | | | ACCT 032019350 |
| Cummings Jason | 210 1 Family Res | | STAR B 41854 | BILL 495 |
| 340 Steuben St | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | #20 | 48,700 | Library Tax | 1,173.56 |
| | E2 10 13 5 | | | 38.96 |
| | 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 --- | 584.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 584.52 |
| ***** 120.24-1-15 ***** | | | | |
| 120.24-1-15 | 608 Talson Park Dr | | | ACCT 032016020 |
| Cummins Florence | 210 1 Family Res | | STAR EN 41834 | BILL 496 |
| 608 Talson Park Dr | Herkimer Centra 213001 | 16,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | #11 | 90,900 | Library Tax | 2,190.48 |
| | E2 1 15 15 | | | 72.72 |
| | 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 --- | 1,006.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,006.20 |
| ***** 120.23-1-25 ***** | | | | |
| 120.23-1-25 | 805 Hillview Dr | | | ACCT 032051360 |
| Cuneo Thomas M | 210 1 Family Res | | STAR EN 41834 | BILL 497 |
| 805 Hillview Dr | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | #75 | 105,700 | Library Tax | 2,547.12 |
| | W2 1A 2 2 | | | 84.56 |
| | 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 --- | 1,374.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,374.68 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-58 ***** | | | | |
| 120.26-1-58 | 318 Eastern Ave | | | ACCT 032018120 |
| Currie Kathleen J | 210 1 Family Res | | STAR B 41854 | BILL 498 |
| 318 Eastern Ave | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #14 | 51,500 | Library Tax | 1,241.03 |
| | S2 17 4 7 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.80-1-39 ***** | | | | |
| 113.80-1-39 | 621 N Main St | | | ACCT 032062850 |
| Curry Marcus | 210 1 Family Res | | STAR B 41854 | BILL 499 |
| Curry Miram | Herkimer Centra 213001 | 19,100 | School Tax | 28,200 |
| 621 N Main St | W2 5 2 3,4 | 94,800 | Library Tax | 2,284.46 |
| Herkimer, NY 13350 | H G 2L R | | | 75.84 |
| | FRNT 45.00 DPTH 156.20 | | | |
| | EAST-0360450 NRTH-1529902 | | | |
| | DEED BOOK 871 PG-603 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 1,732.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,732.30 |
| ***** 120.24-5-47 ***** | | | | |
| 120.24-5-47 | 205 Henry St | | | ACCT 032000330 |
| Curtacci Anthony E | 210 1 Family Res | | STAR B 41854 | BILL 500 |
| Curtacci Malai | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 205 Henry St | W2 9 7 13 | 55,900 | Library Tax | 1,347.06 |
| Herkimer, NY 13350 | H L S R | | | 44.72 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | BANK 055 | | | |
| | EAST-0360508 NRTH-1527401 | | | |
| | DEED BOOK 796 PG-9 | | | |
| | FULL MARKET VALUE | 59,468 | | |
| | | | TOTAL TAX --- | 763.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 763.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-30 ***** | | | | |
| 244 King St | | | | ACCT 032016350 BILL 501 |
| 120.25-3-30 | 220 2 Family Res | | AGED-ALL 41800 | 22,600 |
| Czarnecki Edward | Herkimer Centra 213001 | 9,200 | STAR EN 41834 | 22,600 |
| Czarnecki Genevieve | Life Use Jean I Czarnecki | 45,200 | School Tax | 22,600 |
| 109 Ward St | W2 17 3 11 | | Library Tax | 22,600 |
| Herkimer, NY 13350 | Hg1 S R | | | 18.08 |
| | FRNT 53.50 DPTH 96.00 | | | |
| | EAST-0363582 NRTH-1527249 | | | |
| | DEED BOOK 783 PG-62 | | | |
| | FULL MARKET VALUE | 48,085 | | |
| | | | TOTAL TAX --- | 18.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18.08 |
| ***** 120.25-3-10 ***** | | | | |
| 316 Eastern Ave | | | | ACCT 032016380 BILL 502 |
| 120.25-3-10 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Czernecki Zenon P | Herkimer Centra 213001 | 9,900 | School Tax | 53,600 |
| Czernecki Catrina L | #12 | 53,600 | Library Tax | 53,600 |
| 316 Eastern Ave | S2 17 4 6 | | | 42.88 |
| Herkimer, NY 13350 | 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 120.33-4-42 ***** | | | | |
| 224 Stimson St | | | | ACCT 032066660 BILL 503 |
| 120.33-4-42 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Czuryla Karen | Herkimer Centra 213001 | 10,100 | School Tax | 51,500 |
| Sosnoski Beverly | #27 | 51,500 | Library Tax | 51,500 |
| 224 Stimson St | S2 17 11 11 | | | 41.20 |
| Herkimer, NY 13350 | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-43 ***** | | | | |
| 226 Stimson St | 210 1 Family Res | | STAR EN 41834 | ACCT 032016500 |
| 120.33-4-43 | Herkimer Centra 213001 | 10,100 | School Tax | BILL 504 |
| Czuryla Walter | S 12 | 48,400 | Library Tax | 48,400 |
| Czuryla Irene | S2 17 11 12 | | | 1,166.33 |
| 226 Stimson St | H G L R | | | 38.72 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 113.00 | | | |
| | EAST-0363795 NRTH-1526525 | | | |
| | DEED BOOK 00498 PG-00484 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 38.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.72 |
| ***** 120.33-4-44 ***** | | | | |
| 228 Stimson St | 311 Res vac land | | School Tax | ACCT 032079140 |
| 120.33-4-44 | Herkimer Centra 213001 | 12,500 | Library Tax | BILL 505 |
| Czuryla Walter R | S 13 | 12,500 | | 301.22 |
| Czuryla Irene K | S2 17 11 13 | | | 10.00 |
| 226 Stimson St | L R | | | |
| Herkimer, NY 13350 | 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 --- | 311.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 311.22 |
| ***** 120.24-7-14 ***** | | | | |
| 309 Marion St | 210 1 Family Res | | STAR EN 41834 | ACCT 032016860 |
| 120.24-7-14 | Herkimer Centra 213001 | 14,600 | School Tax | BILL 506 |
| D'arpino Living Trust | #54 | 61,000 | Library Tax | 61,000 |
| D'Arpino Anthony | W2 7 4 7 | | | 1,469.96 |
| Attn: Anthony D'arpino | H G L R | | | 48.80 |
| 309 Marion St | FRNT 58.75 DPTH 110.00 | | | |
| Herkimer, NY 13350 | EAST-0359490 NRTH-1527508 | | | |
| | DEED BOOK 887 PG-137 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | | | TOTAL TAX --- | 261.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.76 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 167
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-71 ***** | | | | |
| | 455 N Main St | | | ACCT 032030930 |
| 113.80-2-71 | 230 3 Family Res | | School Tax | BILL 507 |
| Dain Toby | Herkimer Centra 213001 | 11,700 | Library Tax | 1,489.23 |
| 105 W German St | #p3 | 61,800 | | 49.44 |
| Herkimer, NY 13365 | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 113.81-5-1 ***** | | | | |
| | 448-50 N Main St | | | ACCT 032077610 |
| 113.81-5-1 | 220 2 Family Res | | School Tax | BILL 508 |
| Dain Toby J | Herkimer Centra 213001 | 10,200 | Library Tax | 963.91 |
| PO Box 494 | E 1 | 40,000 | | 32.00 |
| Herkimer, NY 13350-0494 | 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 --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** 113.81-5-4.2 ***** | | | | |
| | 444-446 N Main St | | | BILL 509 |
| 113.81-5-4.2 | 310 Res Vac | | School Tax | 120.49 |
| Dain Toby J | Herkimer Centra 213001 | 5,000 | Library Tax | 4.00 |
| PO Box 494 | V/L | 5,000 | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 75.00 | | | |
| | EAST-0360974 NRTH-1529500 | | | |
| | DEED BOOK 1423 PG-434 | | | |
| | FULL MARKET VALUE | 5,319 | | |
| | | | TOTAL TAX --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-9 ***** | | | | |
| 200 | Lou Ambers Dr | | | ACCT 032027990 |
| 113.80-3-9 | 210 1 Family Res | | STAR B 41854 | BILL 510 |
| Dangle Terry M | Herkimer Centra 213001 | 22,000 | School Tax | 28,200 |
| 200 Lou Ambers Dr | 11 | 123,700 | Library Tax | 2,980.88 |
| Herkimer, NY 13350 | E2 1 2 1,10,11 | | | 98.96 |
| | 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 --- | 2,451.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,451.84 |
| ***** 113.81-1-15 ***** | | | | |
| 301 | E German St | | | ACCT 032020940 |
| 113.81-1-15 | 210 1 Family Res | | STAR EN 41834 | BILL 511 |
| Darrah Nicholas A | Herkimer Centra 213001 | 11,000 | School Tax | 59,900 |
| 301 E German St | N 18 | 59,900 | Library Tax | 1,443.45 |
| Herkimer, NY 13350 | N2 5 8 18 | | | 47.92 |
| | 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 --- | 234.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 234.37 |
| ***** 120.24-1-20 ***** | | | | |
| 709 | W Walnut St | | | ACCT 032063690 |
| 120.24-1-20 | 210 1 Family Res | | STAR B 41854 | BILL 512 |
| Daughtry Mathew S | Herkimer Centra 213001 | 19,100 | School Tax | 28,200 |
| Daughtry Rachel A | S 9 | 119,400 | Library Tax | 2,877.26 |
| 709 W Walnut St | S2 1 15 9 | | | 95.52 |
| Herkimer, NY 13350 | 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 --- | 2,344.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,344.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-8 ***** | | | | |
| 537 Lake St | 210 1 Family Res | | STAR B 41854 | ACCT 032053280 BILL 513 |
| 113.73-2-8 | Herkimer Centra 213001 | 20,000 | School Tax | 28,200 |
| Davenport Robert | #27 | 105,000 | Library Tax | 2,530.25 |
| Davenport Tracey | W2 5 13 8 | | | 84.00 |
| 537 Lake St | H G SP S(2) | | | |
| Herkimer, NY 13350 | 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 --- | 1,986.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,986.25 |
| ***** 113.81-4-30 ***** | | | | |
| 312 Suiter St | 210 1 Family Res | | School Tax | ACCT 032005130 BILL 514 |
| 113.81-4-30 | Herkimer Centra 213001 | 9,600 | Library Tax | 31,600 761.49 |
| Davis Crystal A | #p38 | 31,600 | | 25.28 |
| 216 Hickory Hill Rd | S2 10 12 3 | | | |
| Fort Plain, NY 13339 | H L R | | | |
| | FRNT 55.00 DPTH 57.00 | | | |
| | BANK 184 | | | |
| | EAST-0362080 NRTH-1529641 | | | |
| | DEED BOOK 842 PG-674 | | | |
| | FULL MARKET VALUE | 33,617 | | |
| | | | TOTAL TAX --- | 786.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 786.77 |
| ***** 120.33-2-39 ***** | | | | |
| 312 Dewey Ave | 210 1 Family Res | | School Tax | ACCT 032042630 BILL 515 |
| 120.33-2-39 | Herkimer Centra 213001 | 10,900 | Library Tax | 34,100 821.73 |
| Davis Cynthia | W 14 | 34,100 | | 27.28 |
| 312 Dewey Ave | W2 16 16 14 | | | |
| Herkimer, NY 13350 | 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 --- | 849.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 849.01 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-71 ***** | | | | |
| 335-1/2 | Pleasant Ave | | | ACCT 032053910 |
| 120.26-1-71 | 280 Res Multiple | | School Tax | 65,000 |
| Davis Flint Jr | Herkimer Centra 213001 | 14,700 | Library Tax | 65,000 |
| 749 Hopson Rd | N 30 | 65,000 | | |
| Dolgeville, NY 13329 | 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 120.26-2-50 ***** | | | | |
| 308 | Eureka Ave | | | ACCT 032016470 |
| 120.26-2-50 | 210 1 Family Res | | School Tax | 35,000 |
| Davis III William L | Herkimer Centra 213001 | 12,300 | Library Tax | 35,000 |
| 519 Elizabeth Rd | S 2 | 35,000 | | |
| Ilion, NY 13357 | 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 --- | 871.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 871.42 |
| ***** 120.24-4-79 ***** | | | | |
| 220 | Bellinger Ave | | STAR EN 41834 | ACCT 032060600 |
| 120.24-4-79 | 210 1 Family Res | | School Tax | 47,400 |
| Davis Kimberly Ann | Herkimer Centra 213001 | 9,700 | Library Tax | 47,400 |
| Attn: Richard Ruller | Life Use R & M Ruller | 47,400 | | |
| 220 Bellinger Ave | N2 9 4 16 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 107.00 | | | |
| | EAST-0360861 NRTH-1528055 | | | |
| | DEED BOOK 849 PG-294 | | | |
| | FULL MARKET VALUE | 50,426 | | |
| | | | TOTAL TAX --- | 37.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.92 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-72 ***** | | | | |
| | 345 Gray St | | | ACCT 032047760 |
| 113.81-4-72 | 210 1 Family Res | | STAR B 41854 | BILL 519 |
| Davis Nicole L | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| 345 Gray St | #62 | 46,500 | Library Tax | 1,120.54 |
| Herkimer, NY 13350 | W2 10 11 7 | | | 37.20 |
| | 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 --- | 529.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 529.74 |
| ***** 120.33-3-51 ***** | | | | |
| | 327 William St | | | ACCT 032047730 |
| 120.33-3-51 | 210 1 Family Res | | STAR B 41854 | BILL 520 |
| Day Leroy E | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 327 William St | #9 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | E2 16 18 30 | | | 39.52 |
| | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.25-1-19 ***** | | | | |
| | 124 Park Ave | | | ACCT 032015690 |
| 120.25-1-19 | 483 Converted Re | | School Tax | BILL 521 |
| Day Timothy | Herkimer Centra 213001 | 41,200 | Library Tax | 4,889.41 |
| Scarafile Nicholas | N 19 | 202,900 | | 162.31 |
| 238 McGowan Rd | N2 9 5 19 | | | |
| Ilion, NY 13357 | Blk & L M | | | |
| | FRNT 157.80 DPTH 67.60 | | | |
| | EAST-0361659 NRTH-1527953 | | | |
| | DEED BOOK 1537 PG-614 | | | |
| | FULL MARKET VALUE | 215,851 | | |
| | | | TOTAL TAX --- | 5,051.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,051.72 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-22 ***** | | | | |
| 113.80-3-22 | 615 Maple Grove Ave | | | ACCT 032063120 |
| Dayton Joyce Marie | 210 1 Family Res | | STAR B 41854 | BILL 522 |
| 615 Maple Grove Ave | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p84,85,86 | 119,500 | Library Tax | 2,879.67 |
| | S2 1 5 4,5,6 | | | 95.60 |
| | 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 --- | 2,347.27** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,347.27 |
| ***** 113.80-3-11 ***** | | | | |
| 113.80-3-11 | Johnson Ave | | | ACCT 032070800 |
| Dayton William H | 311 Res vac land | | School Tax | BILL 523 |
| 615 Maple Grove Ave | Herkimer Centra 213001 | 6,200 | Library Tax | 149.41 |
| Herkimer, NY 13350 | #36,37,38 | 6,200 | | 4.96 |
| | 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 --- | 154.37** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 154.37 |
| ***** 113.81-5-35 ***** | | | | |
| 113.81-5-35 | 114 E German St | | | ACCT 032034620 |
| De Cola Anthony F | 210 1 Family Res | | STAR B 41854 | BILL 524 |
| 114 E German St | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 5 | 39,600 | Library Tax | 954.27 |
| | S2 10 1 5 | | | 31.68 |
| | 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 --- | 357.95** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 357.95 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-16 ***** | | | | |
| 120.34-1-16 | 222 E Steele St | | | ACCT 032060780 |
| DeBonis Michael S | 210 1 Family Res | | STAR EN 41834 | BILL 525 |
| Palmer Myra C | Herkimer Centra 213001 | 11,700 | School Tax | 44,100 |
| 222 E Steele St | S2 21 1 11 | 44,100 | Library Tax | 1,062.71 |
| Herkimer, NY 13350 | H G & Lot R | | | 35.28 |
| | FRNT 45.00 DPTH 217.00 | | | |
| | EAST-0363860 NRTH-1526168 | | | |
| | DEED BOOK 1456 PG-176 | | | |
| | FULL MARKET VALUE | 46,915 | | |
| | | | TOTAL TAX --- | 35.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 35.28 |
| ***** 120.34-1-20 ***** | | | | |
| 120.34-1-20 | 244 E Steele St | | | ACCT 032036270 |
| DeCarlis Michael P | 464 Office bldg. | | School Tax | BILL 526 |
| 9633 Maynard Dr | Herkimer Centra 213001 | 11,700 | Library Tax | 1,325.37 |
| Marcy, NY 13403 | #11 | 55,000 | | 44.00 |
| | 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 --- | 1,369.37** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,369.37 |
| ***** 120.23-1-17 ***** | | | | |
| 120.23-1-17 | 800 Westwood Dr | | | ACCT 032020280 |
| DeCarlo Kathleen | 210 1 Family Res | | STAR B 41854 | BILL 527 |
| 800 Westwood Dr | Herkimer Centra 213001 | 27,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 1A 4 1,2 | 112,300 | Library Tax | 2,706.17 |
| | H G 2 Lots R | | | 89.84 |
| | FRNT 175.00 DPTH 164.90 | | | |
| | EAST-0356676 NRTH-1527802 | | | |
| | DEED BOOK 777 PG-696 | | | |
| | FULL MARKET VALUE | 119,468 | | |
| | | | TOTAL TAX --- | 2,168.01** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,168.01 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-23 ***** | | | | |
| 507 E German St | 210 1 Family Res | | STAR B 41854 | ACCT 032016950 |
| 113.73-2-23 | Herkimer Centra 213001 | 13,800 | School Tax | BILL 528 |
| Decarr Patricia R | #p1,p3 | 42,200 | Library Tax | 28,200 |
| 507 E German St | N2 5 13 22 | | | 1,016.92 |
| Herkimer, NY 13350 | H L R | | | 33.76 |
| | FRNT 53.00 DPTH 105.00 | | | |
| | EAST-0361953 NRTH-1531275 | | | |
| | DEED BOOK 790 PG-403 | | | |
| | FULL MARKET VALUE | 44,894 | | |
| | | | TOTAL TAX --- | 422.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 422.68 |
| ***** 113.73-3-41 ***** | | | | |
| 406 E German St | 210 1 Family Res | | STAR EN 41834 | ACCT 032017070 |
| 113.73-3-41 | Herkimer Centra 213001 | 13,700 | School Tax | BILL 529 |
| Deceglie Paul | #79 | 57,100 | Library Tax | 57,100 |
| Deceglie Alfonza | S2 10 5 3 | | | 1,375.98 |
| 406 E German St | H G L R | | | 45.68 |
| Herkimer, NY 13350 | FRNT 45.00 DPTH 120.00 | | | |
| | EAST-0361859 NRTH-1530667 | | | |
| | DEED BOOK 00548 PG-00897 | | | |
| | FULL MARKET VALUE | 60,745 | | |
| | | | TOTAL TAX --- | 164.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 164.66 |
| ***** 120.25-1-4 ***** | | | | |
| 221/23 N Prospect St | 411 Apartment | | School Tax | ACCT 032069480 |
| 120.25-1-4 | Herkimer Centra 213001 | 9,900 | Library Tax | BILL 530 |
| Deceglie Paul J Jr | #p41 | 71,600 | | 71,600 |
| Deceglie Mary Ellen | W2 9 9 8 | | | 1,725.39 |
| 18 S Third Ave | H L R | | | 57.28 |
| Ilion, NY 13357-2002 | FRNT 66.00 DPTH 105.00 | | | |
| | BANK 135 | | | |
| | EAST-0324379 NRTH-1103476 | | | |
| | DEED BOOK 709 PG-219 | | | |
| | FULL MARKET VALUE | 76,170 | | |
| | | | TOTAL TAX --- | 1,782.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,782.67 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-19 ***** | | | | |
| | 516 Steuben Rd | | | ACCT 032062730 |
| 113.73-3-19 | 411 Apartment | | School Tax | 100,400 |
| Deceglie Paul Jr | Herkimer Centra 213001 | 22,400 | Library Tax | 100,400 |
| Deceglie Mary E | #212 | 100,400 | | |
| 18 S Third Ave | E2 5 11 11 | | | |
| Ilion, NY 13357-2002 | 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 --- | 2,499.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,499.72 |
| ***** 120.33-4-19 ***** | | | | |
| | 319 S Main St | | | ACCT 032017040 |
| 120.33-4-19 | 220 2 Family Res | | School Tax | 36,200 |
| Deceglie Paul Sr | Herkimer Centra 213001 | 8,200 | Library Tax | 36,200 |
| Deceglie Alfonza | E 21 | 36,200 | | |
| 406 E German St | E2 16 19 21 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 25.00 DPTH 133.50 | | | |
| | EAST-0362966 NRTH-1526497 | | | |
| | DEED BOOK 00666 PG-00806 | | | |
| | FULL MARKET VALUE | 38,511 | | |
| | | | TOTAL TAX --- | 901.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 901.29 |
| ***** 113.73-2-56 ***** | | | | |
| | 421 E German St | | | ACCT 032050220 |
| 113.73-2-56 | 210 1 Family Res | | STAR EN 41834 | 45,700 |
| Decola Anthony F | Herkimer Centra 213001 | 11,300 | School Tax | 45,700 |
| Decola Patricia L | N 20 | 45,700 | Library Tax | 45,700 |
| 421 E German St | N2 5 12 20 | | | |
| Herkimer, NY 13350 | 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 --- | 36.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.56 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-78 ***** | | | | |
| 120.24-2-78 | 423 Caroline St | | | ACCT 032030270 |
| Decoursey William M | 210 1 Family Res | | STAR B 41854 | BILL 534 |
| 423 Caroline St | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 3 | 87,600 | Library Tax | 2,110.95 |
| | W2 7 2 3 | | | 70.08 |
| | 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 --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** 113.81-5-42 ***** | | | | |
| 113.81-5-42 | 430 N Washington St | | | ACCT 032017250 |
| Dedla Lucia Marie | 210 1 Family Res | | STAR B 41854 | BILL 535 |
| 430 N Washington St | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #8 | 33,600 | Library Tax | 809.68 |
| | E2 10 2 6 | | | 26.88 |
| | 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 --- | 208.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 208.56 |
| ***** 120.33-3-38 ***** | | | | |
| 120.33-3-38 | 117 W Smith St | | | ACCT 032050970 |
| De Forrest Brian S | 210 1 Family Res | | STAR B 41854 | BILL 536 |
| 117 W Smith St | Herkimer Centra 213001 | 7,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #29 | 40,500 | Library Tax | 975.95 |
| | S2 16 18 2 | | | 32.40 |
| | 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 --- | 380.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 380.35 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-21 ***** | | | | |
| 120.24-7-21 | 330 Marion St | | | ACCT 032030420 |
| Deforrest James D | 210 1 Family Res | | STAR EN 41834 | BILL 537 |
| Deforrest Shirley | Herkimer Centra 213001 | 8,200 | School Tax | 53,600 |
| 330 Marion St | E 23 | 53,600 | Library Tax | 1,291.63 |
| Herkimer, NY 13350 | E2 7 5 23 | | | 42.88 |
| | 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 --- | 77.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.51 |
| ***** 113.73-3-39 ***** | | | | |
| 113.73-3-39 | 2-02 E German St | | | ACCT 032040860 |
| Deis Janet L | 220 2 Family Res | | STAR B 41854 | BILL 538 |
| Deis Jonathan D | Herkimer Centra 213001 | 18,000 | School Tax | 28,200 |
| 402 E German St | #76,77 | 84,500 | Library Tax | 2,036.25 |
| Herkimer, NY 13350 | S2 10 5 1A,1b | | | 67.60 |
| | H G2 L R | | | |
| | FRNT 90.00 DPTH 120.00 | | | |
| | EAST-0361812 NRTH-1530561 | | | |
| | DEED BOOK 1538 PG-678 | | | |
| | FULL MARKET VALUE | 89,894 | | |
| | | | TOTAL TAX --- | 1,475.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,475.85 |
| ***** 113.81-3-63 ***** | | | | |
| 113.81-3-63 | 315 Green St | | | ACCT 032054870 |
| Delaney Margaret H | 220 2 Family Res | | STAR B 41854 | BILL 539 |
| Delaney Brian | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 315 Green St | #28 | 52,600 | Library Tax | 1,267.54 |
| Herkimer, NY 13350 | N2 13 4 12A | | | 42.08 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0363001 NRTH-1528925 | | | |
| | DEED BOOK 1250 PG-552 | | | |
| | FULL MARKET VALUE | 55,957 | | |
| | | | TOTAL TAX --- | 681.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 681.62 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-7 ***** | | | | |
| | 237 Perry St | | | ACCT 032080610 |
| 120.26-3-7 | 210 1 Family Res | | School Tax | 34,000 |
| Deluca Anthony | Herkimer Centra 213001 | 11,000 | Library Tax | 34,000 |
| 87 Skinner St | N 7 | 34,000 | | |
| Little Falls, NY 13365 | N2 17 8 7 | | | |
| | H L R | | | |
| | FRNT 36.00 DPTH 107.00 | | | |
| | EAST-0363695 NRTH-1526986 | | | |
| | DEED BOOK 706 PG-146 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 846.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 846.52 |
| ***** 120.33-1-33 ***** | | | | |
| | 433 Mohawk St | | | ACCT 032050730 |
| 120.33-1-33 | 485 >luse sm bld | | School Tax | 309,000 |
| DeLude Wilfred | Herkimer Centra 213001 | 103,000 | Library Tax | 309,000 |
| DeLude Suzanne | S 1A 2 26A | 309,000 | | |
| 433 Mohawk St | S2 16 12 1A,2,26a | | | |
| Herkimer, NY | Pizza/Flower Shop | | | |
| | FRNT 56.00 DPTH 120.00 | | | |
| | EAST-0360867 NRTH-1525645 | | | |
| | DEED BOOK 936 PG-306 | | | |
| | FULL MARKET VALUE | 328,723 | | |
| | | | TOTAL TAX --- | 7,693.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,693.36 |
| ***** 120.33-1-38 ***** | | | | |
| | Miller Ave | | | ACCT 032051300 |
| 120.33-1-38 | 311 Res vac land | | School Tax | 9,800 |
| DeLude Wilfred S | Herkimer Centra 213001 | 9,800 | Library Tax | 9,800 |
| DeLude Suzanne S | W2 16 12 8A | 9,800 | | |
| 193 Pine Grove Rd | V L L | | | |
| Herkimer, NY 13350 | FRNT 41.00 DPTH 152.00 | | | |
| | EAST-0361038 NRTH-1525633 | | | |
| | DEED BOOK 1249 PG-222 | | | |
| | FULL MARKET VALUE | 10,426 | | |
| | | | TOTAL TAX --- | 244.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 244.00 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-39 ***** | | | | |
| 120.33-1-39 | 316 Miller Ave | | | ACCT 032051270 |
| Delude Wilfred S | 210 1 Family Res | | School Tax | 45,300 |
| Delude Suzanne S | Herkimer Centra 213001 | 10,700 | Library Tax | 45,300 |
| 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 --- | 1,127.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,127.86 |
| ***** 113.81-2-10 ***** | | | | |
| 113.81-2-10 | 312 Lansing St | | | ACCT 032078960 |
| Demars Dennis | 210 1 Family Res | | STAR B 41854 | BILL 544 |
| Demars Helen | Herkimer Centra 213001 | 11,200 | School Tax | 59,100 |
| 312 Lansing St | #23 | 59,100 | Library Tax | 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 --- | 843.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 843.45 |
| ***** 120.33-3-21 ***** | | | | |
| 120.33-3-21 | 332 William St | | | ACCT 032039840 |
| Demars Ryan | 210 1 Family Res | | School Tax | 64,900 |
| Demars Joanne | Herkimer Centra 213001 | 10,800 | Library Tax | 64,900 |
| 332 William St | W2 16 17 15 | 64,900 | | |
| Herkimer, NY 13350 | H S L R | | | |
| | FRNT 39.00 DPTH 155.25 | | | |
| | BANK 730 | | | |
| | EAST-0362576 NRTH-1526018 | | | |
| | DEED BOOK 1265 PG-419 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 1,615.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,615.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.25-3-38 ***** | | | | | |
| 120.25-3-38 | E Smith St | | | ACCT 032015420 | BILL 546 |
| Demars William L | 312 Vac w/imprv | | School Tax | 7,700 | 185.55 |
| Demars Judith | Herkimer Centra 213001 | 7,400 | Library Tax | 7,700 | 6.16 |
| 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 --- | | 191.71** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 191.71 |
| ***** 120.25-3-39 ***** | | | | | |
| 120.25-3-39 | 211 E Smith St | | | ACCT 032015510 | BILL 547 |
| Demars William L | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Demars Judith M | Herkimer Centra 213001 | 7,400 | School Tax | 38,200 | 920.53 |
| 211 E Smith St | #20 | 38,200 | Library Tax | 38,200 | 30.56 |
| 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 --- | | 323.09** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 323.09 |
| ***** 120.25-3-51 ***** | | | | | |
| 120.25-3-51 | 218 E Smith St | | | ACCT 032017400 | BILL 548 |
| DeMars William Leon | 210 1 Family Res | | AGED-ALL 41800 | | 18,550 |
| Terry Alan DeMars | Herkimer Centra 213001 | 9,400 | School Tax | 18,550 | 447.01 |
| Attn: D DeMars | S2 17 7 5 | 37,100 | Library Tax | 18,550 | 14.84 |
| 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 --- | | 461.85** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 461.85 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-67 ***** | | | | |
| | E Steele St | | | ACCT 032085680 BILL 549 |
| 120.33-4-67 | 484 1 use sm bld | | STAR B 41854 | 25,750 |
| DeMetro Kristopher | Herkimer Centra 213001 | 8,200 | School Tax | 1,241.03 |
| Edwards Jennifer | S 1 | 51,500 | Library Tax | 41.20 |
| 102 E Steele St | S2 20 2 1 | | | |
| Herkimer, NY 13350 | 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 --- | 661.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 661.72 |
| ***** 120.26-2-28 ***** | | | | |
| | 349 Eureka Ave | | | ACCT 032040410 BILL 550 |
| 120.26-2-28 | 210 1 Family Res | | School Tax | 915.71 |
| Denero Richard | Herkimer Centra 213001 | 9,000 | Library Tax | 30.40 |
| Renere Leannie J | #p34 | 38,000 | | |
| 679 Argersinger Rd | N2 17 5 26 | | | |
| Fultonville, NY 12072 | 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 --- | 946.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 946.11 |
| ***** 120.33-2-37 ***** | | | | |
| | 308 Dewey Ave | | | ACCT 032017580 BILL 551 |
| 120.33-2-37 | 210 1 Family Res | | STAR EN 41834 | 40,200 |
| Denigro Peter M | Herkimer Centra 213001 | 11,900 | School Tax | 968.73 |
| Denigro Antoinette | W 12 | 40,200 | Library Tax | 32.16 |
| 308 Dewey Ave | W2 16 16 12 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 38.00 DPTH 180.03 | | | |
| | EAST-0362033 NRTH-1526310 | | | |
| | DEED BOOK 00480 PG-00331 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 32.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.16 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-45 ***** | | | | |
| 113.73-3-45 | 416 E German St | | | ACCT 032023940 |
| Deninno Randy L | 210 1 Family Res | | STAR B 41854 | BILL 552 |
| Deninno Mary S | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| 416 E German St | #p81,p82 | 60,000 | Library Tax | 1,445.86 |
| Herkimer, NY 13350 | S2 10 5 7 | | | 48.00 |
| | 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 --- | 865.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 865.86 |
| ***** 113.73-3-47 ***** | | | | |
| 113.73-3-47 | German St | | | ACCT 032023910 |
| Deninno Randy L | 311 Res vac land | | School Tax | BILL 553 |
| Deninno Mary S | Herkimer Centra 213001 | 2,100 | Library Tax | 50.61 |
| 416 E German St | S 9 | 2,100 | | 1.68 |
| 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 --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 120.24-3-60 ***** | | | | |
| 120.24-3-60 | 314 Church St | | | ACCT 032037500 |
| Dennis Brian | 210 1 Family Res | | STAR B 41854 | BILL 554 |
| 314 Church St | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 15 | 95,000 | Library Tax | 2,289.28 |
| | N2 8 3 15 | | | 76.00 |
| | 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 --- | 1,737.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,737.28 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-11 ***** | | | | |
| 120.34-1-11 | 210 E Steele St | | | ACCT 032061230 |
| Deon Lisa | 210 1 Family Res | | School Tax | 43,800 |
| Herkimer Cty Habitat | Herkimer Centra 213001 | 10,400 | Library Tax | 43,800 |
| 212 E Steele St | S 6 | 43,800 | | |
| Herkimer, NY 13350 | S2 21 1 6 | | | |
| | H L R | | | |
| | FRNT 63.50 DPTH 110.00 | | | |
| | EAST-0363674 NRTH-1526154 | | | |
| | DEED BOOK 927 PG-89 | | | |
| | FULL MARKET VALUE | 46,596 | | |
| | | | TOTAL TAX --- | 1,090.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,090.52 |
| ***** 113.73-2-68 ***** | | | | |
| 113.73-2-68 | 532 Francis St | | | ACCT 032042810 |
| DePalma Lisa M | 210 1 Family Res | | STAR B 41854 | BILL 556 |
| 532 Francis St | Herkimer Centra 213001 | 13,500 | School Tax | 60,200 |
| Herkimer, NY 13350 | Life Use J & S Maddy | 60,200 | Library Tax | 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 --- | 870.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 870.84 |
| ***** 120.24-5-61 ***** | | | | |
| 120.24-5-61 | 306 Park Ave | | | ACCT 032009300 |
| Depalma Thomas E | 210 1 Family Res | | STAR EN 41834 | BILL 557 |
| Depalma Laurie L | Herkimer Centra 213001 | 9,700 | School Tax | 66,700 |
| 306 Park Ave | N 10 | 66,700 | Library Tax | 66,700 |
| Herkimer, NY 13350 | N2 9 8 10 | | | |
| | H G L R | | | |
| | FRNT 40.00 DPTH 80.00 | | | |
| | EAST-0360669 NRTH-1527363 | | | |
| | DEED BOOK 873 PG-331 | | | |
| | FULL MARKET VALUE | 70,957 | | |
| | | | TOTAL TAX --- | 403.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 403.67 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-42 ***** | | | | |
| | 314 Steuben St | | | ACCT 032034590 |
| 113.81-2-42 | 210 1 Family Res | | STAR EN 41834 | BILL 558 |
| Depalma Trisha M | Herkimer Centra 213001 | 12,200 | School Tax | 49,100 |
| Depalma Lisa M | Life Use J&c Depalma | 49,100 | Library Tax | 1,183.19 |
| Attn: James & Carol Depalma | E2 10 13 14 | | | 39.28 |
| 314 Steuben St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362480 NRTH-1529353 | | | |
| | DEED BOOK 860 PG-463 | | | |
| | FULL MARKET VALUE | 52,234 | | |
| | | | TOTAL TAX --- | 39.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.28 |
| ***** 120.24-5-55 ***** | | | | |
| | 401 Bellinger Ave | | | ACCT 032041190 |
| 120.24-5-55 | 210 1 Family Res | | STAR B 41854 | BILL 559 |
| Devitt Andrew C | Herkimer Centra 213001 | 9,000 | School Tax | 28,200 |
| Devitt Heather N | S 6 | 51,500 | Library Tax | 1,241.03 |
| 401 Bellinger Ave | S2 9 7 6 | | | 41.20 |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 33.00 DPTH 86.00 | | | |
| | BANK 055 | | | |
| | EAST-0360432 NRTH-1527674 | | | |
| | DEED BOOK 852 PG-209 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.80-1-10 ***** | | | | |
| | Orchard Terr | | | ACCT 032035670 |
| 113.80-1-10 | 210 1 Family Res | | STAR EN 41834 | BILL 560 |
| Devitt Guy P | Herkimer Centra 213001 | 26,100 | School Tax | 61,380 |
| Devitt Donna L | #41 | 92,035 | Library Tax | 2,217.83 |
| 2 Orchard Ter | N2 4 1 17 | | | 73.63 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 220.00 DPTH 169.10 | | | |
| | ACRES 1.20 BANK 055 | | | |
| | EAST-0360169 NRTH-1530114 | | | |
| | DEED BOOK 852 PG-206 | | | |
| | FULL MARKET VALUE | 97,910 | | |
| | | | TOTAL TAX --- | 1,034.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,034.46 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-47 ***** | | | | |
| 120.25-1-47 | 120 W Albany St | | | ACCT 032013590 |
| Dhaniram Virendranath | 481 Att row bldg | | School Tax | BILL 561 |
| 111-123 E Albany St | Herkimer Centra 213001 | 51,500 | Library Tax | 2,831.47 |
| Herkimer, NY 13350 | N 15 | 117,500 | | 94.00 |
| | 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 --- | 2,925.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,925.47 |
| ***** 120.25-1-42 ***** | | | | |
| 120.25-1-42 | NW Main St | | | ACCT 032045090 |
| Dhanna Vijailaski | 210 1 Family Res | | STAR B 41854 | BILL 562 |
| Dhaniram Virendranath | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| Virendranath Dhaniram | W 10A | 72,000 | Library Tax | 1,735.03 |
| 131 E Albany St | W2 9 14 10A | | | 57.60 |
| 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 --- | 1,164.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,164.63 |
| ***** 120.24-8-17 ***** | | | | |
| 120.24-8-17 | 215 Graham St | | | ACCT 032063960 |
| Di Brango Edward P | 220 2 Family Res | | STAR EN 41834 | BILL 563 |
| Di Brango Anthony P | Herkimer Centra 213001 | 16,200 | School Tax | 55,600 |
| Attn: Anthony P Di Brango | #89d,90b | 55,600 | Library Tax | 1,339.83 |
| 215 Graham St | W2 7 7 7-1,8 | | | 44.48 |
| 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 --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-55 ***** | | | | |
| 120.26-3-55 | 236 Perry St | | | ACCT 00156762 |
| DiBrango Danielle L | 210 1 Family Res | | School Tax | 35,400 |
| 236 Perry St | Herkimer Centra 213001 | 13,300 | Library Tax | 35,400 |
| Herkimer, NY 13350 | #5 | 35,400 | | |
| | 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 --- | 881.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 881.38 |
| ***** 120.24-2-40 ***** | | | | |
| 120.24-2-40 | 550 Maple Grove Ave | | | ACCT 032012600 |
| Dibrango Thomas | 210 1 Family Res | | STAR B 41854 | BILL 565 |
| Dibrango Julie A | Herkimer Centra 213001 | 12,100 | School Tax | 51,700 |
| PO Box 432 | E2 1 9 15 | 51,700 | Library Tax | 51,700 |
| 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 --- | 659.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 659.21 |
| ***** 113.81-2-18 ***** | | | | |
| 113.81-2-18 | 16 Gordon Ave | | | ACCT 032073860 |
| Dieffenbacher Nechia | 210 1 Family Res | | STAR EN 41834 | BILL 566 |
| 637 Burrill Rd | Herkimer Centra 213001 | 9,800 | School Tax | 63,900 |
| Little Falls, NY 13365 | #15 | 63,900 | Library Tax | 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 --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-64 ***** | | | | |
| | 301 S Caroline St | | | ACCT 157777 |
| 120.32-1-64 | 330 Vacant comm | | School Tax | 41,200 |
| DiGristina Joe | Herkimer Centra 213001 | 41,200 | Library Tax | 41,200 |
| Geraty Richard | #19 | 41,200 | | |
| 211 S Caroline St | E2 16 1 26 | | | |
| Herkimer, NY 13350 | V L | | | |
| | FRNT 47.00 DPTH 212.00 | | | |
| | EAST-0360640 NRTH-1526048 | | | |
| | DEED BOOK 1361 PG-104 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 120.32-1-62 ***** | | | | |
| | S Caroline St | | | ACCT 032041700 |
| 120.32-1-62 | 484 1 use sm bld | | School Tax | 360,500 |
| Digrestina Joseph | Herkimer Centra 213001 | 77,300 | Library Tax | 360,500 |
| PO Box 771 | E 28 | 360,500 | | |
| Herkimer, NY 13350 | 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 --- | 8,975.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 8,975.59 |
| ***** 120.24-2-16 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032069210 |
| 120.24-2-16 | 311 Res vac land | | School Tax | 10,300 |
| Dillard Jack | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| Dillard Amy L | #54 | 10,300 | | |
| 529 Maple Grove Ave | E2 1 8 27 | | | |
| Herkimer, NY 13350 | V L L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | BANK 055 | | | |
| | EAST-0358678 NRTH-1528317 | | | |
| | DEED BOOK 890 PG-27 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-27 ***** | | | | |
| 529 | Maple Grove Ave | | | ACCT 032069180 |
| 120.24-2-27 | 210 1 Family Res | | STAR B 41854 | BILL 570 |
| Dillard Jack | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| Dillard Amy L | 71 | 69,000 | Library Tax | 1,662.74 |
| 529 Maple Grove Ave | W2 1 8 10 | | | 69,000 |
| Herkimer, NY 13350 | H G Sp L R | | | 55.20 |
| | FRNT 50.00 DPTH 119.40 | | | |
| | BANK 055 | | | |
| | EAST-0358741 NRTH-1528406 | | | |
| | DEED BOOK 890 PG-27 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 120.25-3-23 ***** | | | | |
| 226 | King St | | | ACCT 032077910 |
| 120.25-3-23 | 210 1 Family Res | | STAR B 41854 | BILL 571 |
| Dillon Brian F | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| 226 King St | W2 17 3 4 | 32,700 | Library Tax | 787.99 |
| Herkimer, NY 13350 | H G L M | | | 32,700 |
| | FRNT 52.10 DPTH 169.20 | | | 26.16 |
| | EAST-0363409 NRTH-1527446 | | | |
| | DEED BOOK 1090 PG-167 | | | |
| | FULL MARKET VALUE | 34,787 | | |
| | | | TOTAL TAX --- | 186.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 186.15 |
| ***** 113.80-1-38 ***** | | | | |
| 613-19 | N Main St | | | ACCT 032033750 |
| 113.80-1-38 | 411 Apartment | | School Tax | BILL 572 |
| Dipaola Josephine A | Herkimer Centra 213001 | 9,900 | Library Tax | 2,253.13 |
| Carollo P&M DiPaola | W 5 | 93,500 | | 93,500 |
| Attn: Mr & Mrs G Dipaola | W2 5 2 5 | | | 74.80 |
| 400 Reese Rd | Apt H & L M | | | |
| Frankfort, NY 13340 | FRNT 55.00 DPTH 110.00 | | | |
| | EAST-0360519 NRTH-1529897 | | | |
| | DEED BOOK 775 PG-294 | | | |
| | FULL MARKET VALUE | 99,468 | | |
| | | | TOTAL TAX --- | 2,327.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,327.93 |

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-21 ***** | | | | |
| 120.24-3-21 | 411 Margaret St | | | ACCT 032067800 |
| Dobek Jan M | 210 1 Family Res | | STAR B 41854 | BILL 573 |
| 411 Margaret St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 7 | 63,900 | Library Tax | 1,539.84 |
| | W2 8 1 7 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.25-2-77 ***** | | | | |
| 120.25-2-77 | 319 Eastern Ave | | | ACCT 032050040 |
| Dobek Jan M | 210 1 Family Res | | School Tax | BILL 574 |
| Dobek Joseph | Herkimer Centra 213001 | 9,800 | Library Tax | 1,216.93 |
| 411 Margaret St | #15 | 50,500 | | 40.40 |
| 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** 113.81-4-36 ***** | | | | |
| 113.81-4-36 | 325 Steuben St | | | ACCT 032025290 |
| Dolly Mary E | 210 1 Family Res | | STAR B 41854 | BILL 575 |
| 325 Steuben St | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | #32 | 46,400 | Library Tax | 1,118.13 |
| | W2 10 12 10 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-6 ***** | | | | |
| 120.32-1-6 | 602 W Steele Sts | | | ACCT 032058350 |
| Dolomite Products Co Inc | 484 1 use sm bld | | School Tax | BILL 576 |
| PO Box 15097 | Herkimer Centra 213001 | 154,500 | Library Tax | 9,680.03 |
| Albany, NY 12212 | S 4 | 401,700 | | 321.35 |
| | 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 --- | 10,001.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 10,001.38 |
| ***** 120.32-1-7.2 ***** | | | | |
| 120.32-1-7.2 | W Steele St | | | ACCT 032000142 |
| Dolomite Products Co Inc | 330 Vacant comm | | School Tax | BILL 577 |
| PO Box 15097 | Herkimer Centra 213001 | 14,600 | Library Tax | 351.83 |
| Albany, NY 12212 | End W Steele St | 14,600 | | 11.68 |
| | 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 --- | 363.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 363.51 |
| ***** 113.82-2-66 ***** | | | | |
| 113.82-2-66 | 114 Pullman St | | | ACCT 032055080 |
| Donahoe Thomas J | 210 1 Family Res | | STAR B 41854 | BILL 578 |
| Bond Camille M | Herkimer Centra 213001 | 12,400 | School Tax | 28,200 |
| 114 Pullman St | #3 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | E2 14 7 1 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 191
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-12 ***** | | | | |
| 113.80-1-12 | Hillside Ave | | | ACCT 032018900 |
| Donato Renato Jr | 311 Res vac land | | School Tax | 5,200 |
| 401 Elizabeth Ct | Herkimer Centra 213001 | 5,200 | Library Tax | 5,200 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 113.80-1-13 ***** | | | | |
| 113.80-1-13 | Hillside Ave | | | ACCT 032018870 |
| Donato Renato Jr | 311 Res vac land | | School Tax | 5,200 |
| 401 Elizabeth Ct | Herkimer Centra 213001 | 5,200 | Library Tax | 5,200 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 120.25-4-64.2 ***** | | | | |
| 120.25-4-64.2 | S Washington St | | | ACCT 032000115 |
| Donato Rudolph T | 330 Vacant comm | | School Tax | 3,100 |
| PO Box 747 | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 |
| 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 --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 192
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-65 ***** | | | | |
| 120.33-4-65 | S Main St | | | ACCT 032026940 |
| Donohue Francis P | 312 Vac w/imprv | | School Tax | BILL 582 |
| 401 S Main St | Herkimer Centra 213001 | 5,200 | Library Tax | 212.06 |
| Herkimer, NY 13350 | E 31A 32 33 | 8,800 | | 7.04 |
| | 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 --- | 219.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 219.10 |
| ***** 120.33-4-66.1 ***** | | | | |
| 120.33-4-66.1 | 401 S Main St | | | ACCT 032026910 |
| Donohue Francis P | 210 1 Family Res | | STAR B 41854 | BILL 583 |
| 401 S Main St | Herkimer Centra 213001 | 8,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | #38 | 44,100 | Library Tax | 1,062.71 |
| | E2 20 2 34 | | | 35.28 |
| | 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 --- | 469.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 469.99 |
| ***** 120.24-7-51 ***** | | | | |
| 120.24-7-51 | 207-1/2 Caroline St | | | ACCT 032023700 |
| Doolen Carol | 220 2 Family Res | | School Tax | BILL 584 |
| PO Box 1475 | Herkimer Centra 213001 | 14,000 | Library Tax | 978.36 |
| Ashland, VA 23005 | W 11 | 40,600 | | 32.48 |
| | W2 7 9 11 | | | |
| | H Cp L R | | | |
| | FRNT 37.00 DPTH 120.00 | | | |
| | EAST-0359969 NRTH-1527127 | | | |
| | DEED BOOK 1396 PG-850 | | | |
| | FULL MARKET VALUE | 43,191 | | |
| | | | TOTAL TAX --- | 1,010.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,010.84 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 193
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-14 ***** | | | | |
| 104 Hillside Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032077160 |
| 113.80-1-14 | Herkimer Centra 213001 | 19,900 | School Tax | BILL 585 |
| Dooley Nadine M | #p35,36 | 83,700 | Library Tax | 28,200 |
| Dooley Andrew R | N2 5 1 3 | | | 2,016.97 |
| 104 Hillside Ave | H G D L R | | | 66.96 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 152.00 | | | |
| | EAST-0360352 NRTH-1530016 | | | |
| | DEED BOOK 942 PG-496 | | | |
| | FULL MARKET VALUE | 89,043 | | |
| | | | TOTAL TAX --- | 1,455.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,455.93 |
| ***** 113.80-2-44 ***** | | | | |
| 443 N Prospect St | 210 1 Family Res | | School Tax | ACCT 032009930 |
| 113.80-2-44 | Herkimer Centra 213001 | 19,900 | Library Tax | BILL 586 |
| Dorantes Alexander 7 | #p2,3 | 75,200 | | 1,812.14 |
| Barnhart Angie Marie | W2 8 4 8 | | | 60.16 |
| 611 N main St | H G B L R | | | |
| Herkimer, NY 13350 | FRNT 73.00 DPTH 200.00 | | | |
| | EAST-0360414 NRTH-1529122 | | | |
| | DEED BOOK 859 PG-290 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | | | TOTAL TAX --- | 1,872.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,872.30 |
| ***** 113.80-1-37 ***** | | | | |
| 611 N Main St | 210 1 Family Res | | STAR B 41854 | ACCT 032024330 |
| 113.80-1-37 | Herkimer Centra 213001 | 17,800 | School Tax | BILL 587 |
| Dorantes Alexander Iv | #7 | 90,100 | Library Tax | 28,200 |
| Dorantes Angie M | W2 5 2 6 | | | 2,171.20 |
| 611 N Main St | H G Sp L R | | | 72.08 |
| Herkimer, NY 13350-2218 | FRNT 50.00 DPTH 222.65 | | | |
| | BANK 023 | | | |
| | EAST-0360512 NRTH-1529824 | | | |
| | DEED BOOK 879 PG-389 | | | |
| | FULL MARKET VALUE | 95,851 | | |
| | | | TOTAL TAX --- | 1,615.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.28 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 194
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-54 ***** | | | | |
| | 422 Henry St | | | ACCT 032035850 |
| 120.24-3-54 | 210 1 Family Res | | STAR B 41854 | BILL 588 |
| Dorantes Jason | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| Ferdula Bridget | E 21 | 81,400 | Library Tax | 1,961.55 |
| 422 Henry St | E2 8 3 21 | | | 65.12 |
| 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 --- | 1,398.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,398.67 |
| ***** 120.25-1-33.1 ***** | | | | |
| | 141-43-45 N Main St | | | ACCT 032005070 |
| 120.25-1-33.1 | 481 Att row bldg | | School Tax | BILL 589 |
| Dorantes Jason | Herkimer Centra 213001 | 25,000 | Library Tax | 2,385.67 |
| Dorantes Alexander IV | W 4A | 99,000 | | 79.20 |
| 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 --- | 2,464.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,464.87 |
| ***** 120.33-2-33 ***** | | | | |
| | 209 W Smith St | | | ACCT 032010830 |
| 120.33-2-33 | 312 Vac w/imprv | | School Tax | BILL 590 |
| Dorantes Jason | Herkimer Centra 213001 | 8,000 | Library Tax | 209.65 |
| Nabinger Susan | S 8 | 8,700 | | 6.96 |
| 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 --- | 216.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 216.61 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 195
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-69 ***** | | | | |
| 803 Johnson Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032019110 |
| 120.23-1-69 | Herkimer Centra 213001 | 16,900 | School Tax | BILL 591 |
| Dorrance Anne | W2 1 19 20 | 125,100 | Library Tax | 61,380 |
| Warshofsky Laurie | H G L R | | | 3,014.62 |
| Robert & Catherine Dorrence | FRNT 80.95 DPTH 113.94 | | | 100.08 |
| 803 Johnson Ave | EAST-0357002 NRTH-1527864 | | | |
| Herkimer, NY 13350 | DEED BOOK 1494 PG-90 | | | |
| | FULL MARKET VALUE | 133,085 | | |
| TOTAL TAX --- | | | | 1,857.70** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,857.70 |
| ***** 120.24-4-60 ***** | | | | |
| 325 Bellinger St | 210 1 Family Res | | School Tax | ACCT 032019140 |
| 120.24-4-60 | Herkimer Centra 213001 | 14,200 | Library Tax | BILL 592 |
| Dougherty Henry T | W 5 | 71,200 | | 1,715.75 |
| Dougherty James E | W2 9 3 5 | 71,200 | | 56.96 |
| 325 N Bellinger St | H G & L R | | | |
| Herkimer, NY 13350-1815 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360469 NRTH-1528187 | | | |
| | DEED BOOK 1468 PG-366 | | | |
| | FULL MARKET VALUE | 75,745 | | |
| TOTAL TAX --- | | | | 1,772.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,772.71 |
| ***** 120.33-4-49 ***** | | | | |
| 223 E Steele St | 210 1 Family Res | | STAR B 41854 | ACCT 032045420 |
| 120.33-4-49 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 593 |
| Downes Robert D Jr | #39,40 | 76,200 | Library Tax | 28,200 |
| 223 E Steele St | N2 17 11 19,20 | 76,200 | | 1,836.24 |
| Herkimer, NY 13350 | H G & 2 L R | | | 60.96 |
| | FRNT 80.00 DPTH 134.00 | | | |
| | BANK 813 | | | |
| | EAST-0363825 NRTH-1526399 | | | |
| | DEED BOOK 935 PG-669 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| TOTAL TAX --- | | | | 1,269.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,269.20 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-26 ***** | | | | |
| 601 Jeffrey St | 210 1 Family Res | | STAR EN 41834 | ACCT 032019230 BILL 594 |
| 120.24-1-26 | Herkimer Centra 213001 | 16,500 | School Tax | 61,380 |
| Doxtader John | #36 | 91,700 | Library Tax | 2,209.75 |
| Doxtader Patricia | W2 1 15 3 | | | 73.36 |
| 601 Jeffrey St | H G Sp S L R | | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 110.62 | | | |
| | EAST-0358212 NRTH-1527577 | | | |
| | DEED BOOK 00452 PG-00307 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,026.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,026.11 |
| ***** 120.24-4-37 ***** | | | | |
| 323 Henry St | 210 1 Family Res | | STAR B 41854 | ACCT 032015030 BILL 595 |
| 120.24-4-37 | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| Doyle Lisa M | W 4 | 71,100 | Library Tax | 1,713.34 |
| Of Ranger | W2 9 2 4 | | | 56.88 |
| 323 Henry St | H Car Port R | | | |
| Herkimer, NY 13350 | FRNT 57.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0360253 NRTH-1527964 | | | |
| | DEED BOOK 880 PG-370 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** 120.32-1-39 ***** | | | | |
| 234 Sunset Ave | 210 1 Family Res | | School Tax | ACCT 032070020 BILL 596 |
| 120.32-1-39 | Herkimer Centra 213001 | 8,300 | Library Tax | 55,500 1,337.42 |
| Drapalski David | #234 | 55,500 | | 44.40 |
| 527 Joslin Ave | N2 15 1 21 | | | |
| Frankfort, NY 13340 | H G L R | | | |
| | FRNT 40.00 DPTH 90.07 | | | |
| | EAST-0360119 NRTH-1526328 | | | |
| | DEED BOOK 1179 PG-456 | | | |
| | FULL MARKET VALUE | 59,043 | | |
| | | | TOTAL TAX --- | 1,381.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,381.82 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 197
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-38 ***** | | | | |
| 120.32-1-38 | 244 Sunset Ave | | | ACCT 032069990 |
| Drapalski David A | 433 Auto body | | School Tax | BILL 597 |
| 527 Joslin Hill Rd | Herkimer Centra 213001 | 26,900 | Library Tax | 744.62 |
| Frankfort, NY 13340 | #232,233 | 30,900 | | 24.72 |
| | 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 120.32-1-40 ***** | | | | |
| 120.32-1-40 | 238 Sunset Ave | | | ACCT 032069960 |
| Drapalski David A | 210 1 Family Res | | School Tax | BILL 598 |
| 527 Joslin Hill Rd | Herkimer Centra 213001 | 9,300 | Library Tax | 1,262.72 |
| Frankfort, NY 13340 | N 22 | 52,400 | | 41.92 |
| | 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 --- | 1,304.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,304.64 |
| ***** 120.33-4-2 ***** | | | | |
| 120.33-4-2 | 110 E Smith St | | | ACCT 032051540 |
| Drapalski David A | 449 Other Storag | | School Tax | BILL 599 |
| 527 Joslin Hill Rd | Herkimer Centra 213001 | 11,300 | Library Tax | 2,289.28 |
| Frankfort, NY 13340 | S 3 | 95,000 | | 76.00 |
| | 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 --- | 2,365.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,365.28 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-9 ***** | | | | |
| 120.25-3-9 | 314 Eastern Ave | | | ACCT 032079320 |
| Drapalski Janet | 210 1 Family Res | | STAR B 41854 | BILL 600 |
| 314 Eastern Ave | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 5 | 39,100 | Library Tax | 942.22 |
| | S2 17 4 5 | | | 31.28 |
| | 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 --- | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |
| ***** 113.82-2-48 ***** | | | | |
| 113.82-2-48 | 202 Pullman St | | | ACCT 032014700 |
| Duchnycz Andrew J | 312 Vac w/imprv | | School Tax | BILL 601 |
| 2 Mayberry Pl | Herkimer Centra 213001 | 8,200 | Library Tax | 255.44 |
| New Hartford, NY 13413 | #2 | 10,600 | | 8.48 |
| | 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 --- | 263.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 263.92 |
| ***** 113.82-2-49 ***** | | | | |
| 113.82-2-49 | 204 Pullman St | | | ACCT 032014670 |
| Duchnycz Andrew J | 210 1 Family Res | | School Tax | BILL 602 |
| 2 Mayberry Pl | Herkimer Centra 213001 | 9,400 | Library Tax | 773.53 |
| New Hartford, NY 13413 | #3 | 32,100 | | 25.68 |
| | 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 --- | 799.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 799.21 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-50 ***** | | | | |
| 206-208 | Pullman St | | | ACCT 032014640 |
| 113.82-2-50 | 311 Res vac land | | School Tax | 9,300 |
| Duchnycz Andrew J | Herkimer Centra 213001 | 9,300 | Library Tax | 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 --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** 113.82-2-51 ***** | | | | |
| 210 | Pullman St | | | ACCT 032005190 |
| 113.82-2-51 | 311 Res vac land | | School Tax | 5,200 |
| Duchnycz Andrew J Jr | Herkimer Centra 213001 | 5,200 | Library Tax | 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 113.82-2-45 ***** | | | | |
| 605 | Malcom St | | | ACCT 032019470 |
| 113.82-2-45 | 210 1 Family Res | | School Tax | 36,100 |
| Duchnycz Andrew Jr | Herkimer Centra 213001 | 10,600 | Library Tax | 36,100 |
| 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 --- | 898.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.81 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 200
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-12 ***** | | | | |
| 113.81-3-12 | 207 Green St | | | ACCT 032002430 |
| Duckworth Ruth A | 210 1 Family Res | | STAR B 41854 | BILL 606 |
| 207 Green St | Herkimer Centra 213001 | 10,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 14 | 65,900 | Library Tax | 1,588.04 |
| | N2 13 2 14 | | | 52.72 |
| | 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 --- | 1,012.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,012.76 |
| ***** 113.82-2-3 ***** | | | | |
| 113.82-2-3 | 603 Grant St | | | ACCT 032013860 |
| Duesler James M | 210 1 Family Res | | STAR B 41854 | BILL 607 |
| 603 Grant St | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 8 9 | 51,500 | Library Tax | 1,241.03 |
| | N2 12 1 8,9 | | | 41.20 |
| | H L | | | |
| | FRNT 80.00 DPTH 112.20 | | | |
| | EAST-0363723 NRTH-1529817 | | | |
| | DEED BOOK 1467 PG-874 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.82-2-4 ***** | | | | |
| 113.82-2-4 | Grant St | | | ACCT 032072840 |
| Duesler James M | 312 Vac w/imprv | | School Tax | BILL 608 |
| 603 Grant St | Herkimer Centra 213001 | 7,200 | Library Tax | 248.21 |
| Herkimer, NY 13350 | N 7 | 10,300 | | 8.24 |
| | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 201
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-5 ***** | | | | |
| 113.82-2-5 | 507 Grant St | | | ACCT 032042960 |
| Duesler James M | 311 Res vac land | | School Tax | 4,100 |
| 603 Grant St | Herkimer Centra 213001 | 4,100 | Library Tax | 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 --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** 113.82-2-6 ***** | | | | |
| 113.82-2-6 | 505 Grant St | | | ACCT 032019920 |
| Duesler James M | 311 Res vac land | | School Tax | 4,100 |
| 603 Grant St | Herkimer Centra 213001 | 4,100 | Library Tax | 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 --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** 113.82-2-7 ***** | | | | |
| 113.82-2-7 | 503 Grant St | | | ACCT 032063360 |
| Duesler James M | 311 Res vac land | | School Tax | 4,100 |
| 603 Grant St | Herkimer Centra 213001 | 4,100 | Library Tax | 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 --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 202
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-8 ***** | | | | |
| 113.82-2-8 | 501 Grant St | | | ACCT 032063390 |
| Duesler James M | 311 Res vac land | | School Tax | BILL 612 |
| 603 Grant St | Herkimer Centra 213001 | 4,100 | Library Tax | 98.80 |
| Herkimer, NY 13350 | #12 | 4,100 | | 3.28 |
| | 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 --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** 120.26-2-53 ***** | | | | |
| 120.26-2-53 | 318 Eureka Ave | | | ACCT 158766 |
| Dufford Frank | 210 1 Family Res | | School Tax | BILL 613 |
| 135 Lynch Rd | Herkimer Centra 213001 | 7,700 | Library Tax | 968.73 |
| Little Falls, NY 13365 | S 5 | 40,200 | | 32.16 |
| | 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 --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** 113.72-3-74 ***** | | | | |
| 113.72-3-74 | 937 Highland Ave | | | ACCT 032012270 |
| Duncan Brittany C | 210 1 Family Res | | School Tax | BILL 614 |
| 154 E North St | Herkimer Centra 213001 | 14,200 | Library Tax | 761.49 |
| Ilion, NY 13357 | E2 4 2 48 | 31,600 | | 25.28 |
| | H1 R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359192 NRTH-1531285 | | | |
| | DEED BOOK 1546 PG-920 | | | |
| | FULL MARKET VALUE | 33,617 | | |
| | | | TOTAL TAX --- | 786.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 786.77 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-75 ***** | | | | |
| 937 Highland Ave | | | | ACCT 032012240 |
| 113.72-3-75 | 311 Res vac land | | School Tax | 9,700 |
| Duncan Brittany C | Herkimer Centra 213001 | 9,700 | Library Tax | 9,700 |
| 154 E North St | #25 | 9,700 | | |
| Ilion, NY 13357 | 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 --- | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |
| ***** 120.25-5-11 ***** | | | | |
| 243 Mohawk St | | | | ACCT 032028470 |
| 120.25-5-11 | 483 Converted Re | | School Tax | 60,800 |
| Duncan Gordon | Herkimer Centra 213001 | 9,300 | Library Tax | 60,800 |
| Duncan Valerie | #4 | 60,800 | | |
| 9 Charles St | S2 16 6 3 | | | |
| Herkimer, NY 13350 | Bldg L Com | | | |
| | FRNT 51.60 DPTH 155.00 | | | |
| | EAST-0361504 NRTH-1526537 | | | |
| | DEED BOOK 908 PG-28 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** 113.72-3-7 ***** | | | | |
| N Charles St | | | | ACCT 032072690 |
| 113.72-3-7 | 311 Res vac land | | School Tax | 17,700 |
| Duncan Gordon A | Herkimer Centra 213001 | 17,700 | Library Tax | 17,700 |
| Duncan Valarie A | N 7 | 17,700 | | |
| 9 Charles St | N2 4 4 7 | | | |
| Herkimer, NY 13350 | V L L | | | |
| | FRNT 20.00 DPTH 317.00 | | | |
| | EAST-0360385 NRTH-1531054 | | | |
| | DEED BOOK 835 PG-300 | | | |
| | FULL MARKET VALUE | 18,830 | | |
| | | | TOTAL TAX --- | 440.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 440.69 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-8 ***** | | | | |
| 113.72-3-8 | 9 Charles St | | | ACCT 032072660 |
| Duncan Gordon A | 210 1 Family Res | | STAR B 41854 | BILL 618 |
| Duncan Valarie A | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| 9 Charles St | #p65,66 | 60,600 | Library Tax | 1,460.32 |
| Herkimer, NY 13350 | N2 4 4 3 | | | 48.48 |
| | 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 --- | 880.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 880.80 |
| ***** 120.24-1-18 ***** | | | | |
| 120.24-1-18 | 624 Talson Park Dr | | | ACCT 032078150 |
| Dunckel Harvey W | 210 1 Family Res | | STAR EN 41834 | BILL 619 |
| Dunckel Marilyn | Herkimer Centra 213001 | 18,600 | School Tax | 61,380 |
| 624 Talson Park Dr | #p14,15 | 124,600 | Library Tax | 3,002.57 |
| Herkimer, NY 13350 | E2 1 15 11,12 | | | 99.68 |
| | 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 --- | 1,845.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,845.25 |
| ***** 120.24-6-49 ***** | | | | |
| 120.24-6-49 | 106 Henry St | | | ACCT 032025200 |
| Dunham Melissa A | 210 1 Family Res | | STAR B 41854 | BILL 620 |
| 106 Henry St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 13 | 60,800 | Library Tax | 1,465.14 |
| | E2 9 12 13 | | | 48.64 |
| | 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 --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-47 ***** | | | | |
| 120.24-7-47 | 217 Caroline St | | | ACCT 032019620 |
| Dunn Bernard W | 210 1 Family Res | | STAR EN 41834 | BILL 621 |
| Dunn Mary F | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| 217 Caroline St | W 7 | 65,900 | Library Tax | 1,588.04 |
| Herkimer, NY 13350 | W2 7 9 7 | | | 52.72 |
| | 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 --- | 383.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 383.76 |
| ***** 113.82-2-12 ***** | | | | |
| 113.82-2-12 | 231-33 Esther St | | | ACCT 032006570 |
| Dunn Thomas | 210 1 Family Res | | STAR B 41854 | BILL 622 |
| 231-33 Esther St | Herkimer Centra 213001 | 12,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #16,17 | 44,300 | Library Tax | 1,067.53 |
| | W2 14 1 5,6 | | | 35.44 |
| | 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 --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** 113.82-2-9 ***** | | | | |
| 113.82-2-9 | 239-41 Esther St | | | ACCT 032054480 |
| Dunn Thomas S | 311 Res vac land | | School Tax | BILL 623 |
| 233 Esther St | Herkimer Centra 213001 | 3,000 | Library Tax | 72.29 |
| Herkimer, NY 13350 | #20,21 | 3,000 | | 2.40 |
| | 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 --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 206
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-10 ***** | | | | |
| 237 | Esther St | | | ACCT 032054510 |
| 113.82-2-10 | 311 Res vac land | | School Tax | 4,000 |
| Dunn Thomas S | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 |
| 233 Esther St | #19 | 4,000 | | |
| Herkimer, NY 13350 | W2 14 1 3 | | | |
| | V L L | | | |
| | FRNT 40.00 DPTH 111.00 | | | |
| | EAST-0363694 NRTH-1529555 | | | |
| | DEED BOOK 1559 PG-746 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** 113.82-2-11 ***** | | | | |
| 235 | Esther St | | | ACCT 032054540 |
| 113.82-2-11 | 311 Res vac land | | School Tax | 6,000 |
| Dunn Thomas S | Herkimer Centra 213001 | 6,000 | Library Tax | 6,000 |
| 233 Esther St | #18 | 6,000 | | |
| Herkimer, NY 13350 | W2 14 1 4 | | | |
| | V/L | | | |
| | FRNT 40.00 DPTH 112.00 | | | |
| | EAST-0363718 NRTH-1529526 | | | |
| | DEED BOOK 1559 PG-746 | | | |
| | FULL MARKET VALUE | 6,383 | | |
| | | | TOTAL TAX --- | 149.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 149.39 |
| ***** 113.79-2-16 ***** | | | | |
| 936 | Ridgewood Rd | | | ACCT 032019650 |
| 113.79-2-16 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Dunning Living Trust | Herkimer Centra 213001 | 23,100 | School Tax | 151,000 |
| Dtd July 29 2001 | #99 | 151,000 | Library Tax | 151,000 |
| 936 Ridgewood Rd | E2 1A 3 7 | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 150.00 DPTH 139.20 | | | |
| | EAST-0354996 NRTH-1528581 | | | |
| | DEED BOOK 896 PG-694 | | | |
| | FULL MARKET VALUE | 160,638 | | |
| | | | TOTAL TAX --- | 3,131.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,131.54 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 207
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-17 ***** | | | | |
| 113.79-2-17 | Ridgewood Rd | | | ACCT 032019680 |
| Dunning Living Trust | 311 Res vac land | | School Tax | 19,600 |
| Dtd July 29 2001 | Herkimer Centra 213001 | 19,600 | Library Tax | 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 --- | 487.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 487.99 |
| ***** 113.72-2-35 ***** | | | | |
| 113.72-2-35 | 712 Steuben Rd | | | ACCT 032004320 |
| Dychko Linda A | 210 1 Family Res | | School Tax | 45,500 |
| 712 Steuben Rd | Herkimer Centra 213001 | 16,300 | Library Tax | 45,500 |
| Herkimer, NY 13350 | 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 --- | 1,132.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,132.84 |
| ***** 120.26-1-45 ***** | | | | |
| 120.26-1-45 | 346 Eastern Ave | | STAR EN 41834 | ACCT 032074190 |
| Eaker Freda | 210 1 Family Res | | School Tax | 44,300 |
| Eaker Matthew | Herkimer Centra 213001 | 14,300 | Library Tax | 44,300 |
| 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 --- | 35.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.44 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 208
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-45 ***** | | | | |
| 120.24-2-45 | 593 Pine Ave | | | ACCT 032045480 |
| Eastwood Daniel J | 210 1 Family Res | | School Tax | BILL 630 |
| 593 Pine Ave | Herkimer Centra 213001 | 17,300 | Library Tax | 1,737.44 |
| Herkimer, NY 13350-1528 | #115,116,117 | 72,100 | | 57.68 |
| | 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 --- | 1,795.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,795.12 |
| ***** 113.81-4-31 ***** | | | | |
| 113.81-4-31 | 341 Steuben St | | | ACCT 032007560 |
| Edick Shirley A | 210 1 Family Res | | STAR EN 41834 | BILL 631 |
| 341 Steuben St | Herkimer Centra 213001 | 14,200 | School Tax | 58,200 |
| Herkimer, NY 13350 | #37 | 58,200 | Library Tax | 1,402.48 |
| | W2 10 12 5 | | | 46.56 |
| | 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 --- | 192.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 192.04 |
| ***** 113.73-1-31 ***** | | | | |
| 113.73-1-31 | 534 1/2 Lake St | | | ACCT 032020130 |
| Edwards Richard L | 210 1 Family Res | | AGED-ALL 41800 | BILL 632 |
| Edwards Mary E | Herkimer Centra 213001 | 6,500 | STAR EN 41834 | 28,350 |
| 534 1/2 Lake St | E 23D | 56,700 | School Tax | 28,350 |
| Herkimer, NY 13350 | E2 5 14 23D | | Library Tax | 683.17 |
| | H L R | | | 22.68 |
| | 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 --- | 22.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.68 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 209
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-38 ***** | | | | |
| 113.80-2-38 | 419 N Prospect St | | | ACCT 032024390 |
| Egyud Mark | 411 Apartment | | School Tax | 70,000 |
| 395 Rugby Rd | Herkimer Centra 213001 | 17,100 | Library Tax | 70,000 |
| Brooklyn, NY 11226 | #p9 | 70,000 | | |
| | W2 8 4 14 | | | |
| | H G L R | | | |
| | FRNT 40.00 DPTH 240.00 | | | |
| | EAST-0360601 NRTH-1528792 | | | |
| | DEED BOOK 1250 PG-627 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** 113.80-2-58 ***** | | | | |
| 113.80-2-58 | 430 N Prospect St | | | ACCT 032002160 |
| Egyud Mark | 220 2 Family Res | | School Tax | 61,200 |
| 395 Rugby Rd | Herkimer Centra 213001 | 15,300 | Library Tax | 61,200 |
| Brooklyn, NY 11226 | E 32 | 61,200 | | |
| | E2 8 5 32 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 148.00 | | | |
| | EAST-0360696 NRTH-1529121 | | | |
| | DEED BOOK 1249 PG-389 | | | |
| | FULL MARKET VALUE | 65,106 | | |
| | | | TOTAL TAX --- | 1,523.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,523.74 |
| ***** 113.80-2-56 ***** | | | | |
| 113.80-2-56 | 438 N Prospect St | | | ACCT 032081540 |
| Egyund Mark | 281 Multiple res | | School Tax | 82,400 |
| 395 Rugby Rd | Herkimer Centra 213001 | 12,400 | Library Tax | 82,400 |
| 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 --- | 2,051.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,051.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 210
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-9 ***** | | | | |
| | 402 N Prospect St | | | ACCT 032012720 |
| 113.81-6-9 | 220 2 Family Res | | School Tax | 70,000 |
| Egyund Mark | Herkimer Centra 213001 | 9,800 | Library Tax | 70,000 |
| 395 Rugby Rd | E 21 | 70,000 | | |
| Brooklyn, NY 11226 | 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 --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** 113.81-6-27 ***** | | | | |
| | 119 Church St | | | ACCT 032035970 |
| 113.81-6-27 | 220 2 Family Res | | School Tax | 64,900 |
| Egyund Mark | Herkimer Centra 213001 | 9,000 | Library Tax | 64,900 |
| 395 Rugby Rd | S 2 | 64,900 | | |
| Brooklyn, NY 11226 | 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 --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** 113.81-6-30 ***** | | | | |
| | 330 N Prospect St | | | ACCT 032003390 |
| 113.81-6-30 | 220 2 Family Res | | School Tax | 77,300 |
| Egyund Mark | Herkimer Centra 213001 | 13,300 | Library Tax | 77,300 |
| 395 Rugby Rd | #p21 | 77,300 | | |
| Brooklyn, NY 11226 | 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 --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 211
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-34 ***** | | | | |
| | 308 N Prospect St | | | ACCT 032014430 |
| 113.81-6-34 | 220 2 Family Res | | School Tax | 64,900 |
| Egyund Mark | Herkimer Centra 213001 | 11,000 | Library Tax | 64,900 |
| 395 Rugby Rd | E 29 | 64,900 | | |
| Brooklyn, NY 11226 | 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 --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** 113.81-6-3 ***** | | | | |
| | 414-1/2 N Prospect St | | | ACCT 032019020 |
| 113.81-6-3 | 281 Multiple res | | School Tax | 92,700 |
| Egyund Sharon | Herkimer Centra 213001 | 14,100 | Library Tax | 92,700 |
| 395 Rugby Rd | #p35 | 92,700 | | |
| Brooklyn, NY 11714 | E2 8 5 15B,26 | | | |
| | 2 H G 2L | | | |
| | FRNT 50.00 DPTH 212.00 | | | |
| | EAST-0360883 NRTH-1528908 | | | |
| | DEED BOOK 1277 PG-519 | | | |
| | FULL MARKET VALUE | 98,617 | | |
| | | | TOTAL TAX --- | 2,308.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,308.01 |
| ***** 113.73-3-17 ***** | | | | |
| | 519 Steuben Rd | | | ACCT 032053400 |
| 113.73-3-17 | 210 1 Family Res | | School Tax | 49,000 |
| Eichholzer Faye | Herkimer Centra 213001 | 12,300 | Library Tax | 49,000 |
| 519 Steuben Rd | #201 | 49,000 | | |
| Herkimer, NY 13350 | W2 5 9 6 | | | |
| | H Cp L R | | | |
| | FRNT 45.00 DPTH 99.42 | | | |
| | EAST-0361269 NRTH-1530743 | | | |
| | DEED BOOK 1509 PG-112 | | | |
| | FULL MARKET VALUE | 52,128 | | |
| | | | TOTAL TAX --- | 1,219.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.98 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-77 ***** | | | | |
| 120.24-7-77 | 714 Park Ave | | | ACCT 032078540 |
| Elthorp Daniel L | 210 1 Family Res | | STAR B 41854 | BILL 642 |
| 714 Park Ave | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 14 | 50,600 | Library Tax | 1,219.34 |
| | N2 7 8 14 | | | 40.48 |
| | 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 --- | 631.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 631.82 |
| ***** 113.82-2-70 ***** | | | | |
| 113.82-2-70 | 527 E Albany St | | | ACCT 032034500 |
| Enea Elaine M | 471 Funeral home | | School Tax | BILL 643 |
| Enea Vincent A | Herkimer Centra 213001 | 10,300 | Library Tax | 175,000 |
| 102 Delrose Ln | cons w/113.82-2-72.2 | 175,000 | | 4,217.09 |
| Herkimer, NY 13350 | N2 14 6 8A | | | 139.99 |
| | 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 --- | 4,357.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,357.08 |
| ***** 113.81-3-7 ***** | | | | |
| 113.81-3-7 | 222 N Washington St | | | ACCT 032002760 |
| Enea Harry J Jr | 220 2 Family Res | | School Tax | BILL 644 |
| 24 W Monroe St | Herkimer Centra 213001 | 14,000 | Library Tax | 55,400 |
| Little Falls, NY 13365 | E 6 | 55,400 | | 1,335.01 |
| | E2 13 2 6 | | | 44.32 |
| | 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 --- | 1,379.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,379.33 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-8 ***** | | | | |
| 113.81-3-8 | 220 N Washington St | | | ACCT 032031950 |
| Enea Harry J Jr | 471 Funeral home | | School Tax | 158,600 |
| 24 W Monroe St | Herkimer Centra 213001 | 25,800 | Library Tax | 158,600 |
| 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 --- | 3,948.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,948.77 |
| ***** 120.23-2-9 ***** | | | | |
| 120.23-2-9 | 820 Jeffrey St | | | ACCT 032038070 |
| Engert Mildred A | 210 1 Family Res | | STAR EN 41834 | BILL 646 |
| M A Engert Living Trust | Herkimer Centra 213001 | 18,800 | School Tax | 61,380 |
| 820 Jeffery St | #90 | 122,200 | Library Tax | 122,200 |
| Herkimer, NY 13350 | E2 1 26 5 | | | 97.76 |
| | 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 --- | 1,785.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,785.49 |
| ***** 113.72-3-13 ***** | | | | |
| 113.72-3-13 | 705 Steuben Rd | | | ACCT 032020580 |
| English Gary R | 210 1 Family Res | | AGED-ALL 41800 | BILL 647 |
| English Eric A | Herkimer Centra 213001 | 11,400 | STAR EN 41834 | 28,100 |
| 705 Steuben Rd | #79 | 56,200 | School Tax | 28,100 |
| Herkimer, NY 13350 | W2 4 5 11 | | Library Tax | 28,100 |
| | H S L R | | | 22.48 |
| | FRNT 50.00 DPTH 123.90 | | | |
| | EAST-0360876 NRTH-1531016 | | | |
| | DEED BOOK 916 PG-60 | | | |
| | FULL MARKET VALUE | 59,787 | | |
| | | | TOTAL TAX --- | 22.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.48 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 214
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-53 ***** | | | | |
| 120.25-4-53 | 111 S Main St | | | ACCT 032060660 |
| Enjem Francis J JR | 482 Det row bldg | | School Tax | BILL 648 |
| Valrie Moore Enjem | Herkimer Centra 213001 | 22,400 | Library Tax | 3,964.06 |
| 108 S Washington St | E 3A 2 | 164,500 | | |
| Herkimer, NY 13350 | E2 16 11 3A,2 | | | |
| | 3a - 50X100 | | | |
| | FRNT 46.00 DPTH 149.00 | | | |
| | EAST-0362498 NRTH-1527448 | | | |
| | DEED BOOK 1117 PG-645 | | | |
| | FULL MARKET VALUE | 175,000 | | |
| | | | TOTAL TAX --- | 4,095.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,095.66 |
| ***** 120.25-4-59 ***** | | | | |
| 120.25-4-59 | 108 S Washington St | | | ACCT 032020700 |
| Enjem Valarie M | 283 Res w/Comuse | | STAR B 41854 | BILL 649 |
| 108 S Washington St | Herkimer Centra 213001 | 30,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 1 | 149,000 | Library Tax | 3,590.55 |
| | W2 16 11 1 | | | 119.20 |
| | 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 --- | 3,081.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,081.75 |
| ***** 120.25-4-54 ***** | | | | |
| 120.25-4-54 | 107 S Main St | | | ACCT 032066390 |
| Enjem-Moore Valarie M | 425 Bar | | School Tax | BILL 650 |
| 108 S Washington St | Herkimer Centra 213001 | 19,700 | Library Tax | 1,397.66 |
| Herkimer, NY 13350 | E 28 | 58,000 | | 46.40 |
| | E2 16 11 28 | | | |
| | Blk & Lot C | | | |
| | FRNT 55.00 DPTH 149.00 | | | |
| | EAST-0362397 NRTH-1527471 | | | |
| | DEED BOOK 1117 PG-649 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 1,444.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,444.06 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 215
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-57 ***** | | | | |
| 120.25-4-57 | 110 E State St | | | ACCT 032020670 |
| Enjem-Moore Valarie M | 484 1 use sm bld | | School Tax | BILL 651 |
| 108 S Washington St | Herkimer Centra 213001 | 185,400 | Library Tax | 11,046.36 |
| Herkimer, NY 13350 | S 30A | 458,400 | | 366.71 |
| | S2 16 11 30A | | | |
| | Bldg & L C | | | |
| | FRNT 254.86 DPTH 163.70 | | | |
| | EAST-0362506 NRTH-1527605 | | | |
| | DEED BOOK 1117 PG-655 | | | |
| | FULL MARKET VALUE | 487,660 | | |
| | | | TOTAL TAX --- | 11,413.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,413.07 |
| ***** 113.73-1-7 ***** | | | | |
| 113.73-1-7 | 560 Lake St | | | ACCT 032020760 |
| Ensminger John J | 210 1 Family Res | | STAR EN 41834 | BILL 652 |
| 560 Lake St | Herkimer Centra 213001 | 6,500 | School Tax | 40,300 |
| Herkimer, NY 13350 | merged w/-8 | 40,300 | Library Tax | 971.14 |
| | E2 5 14 1-3 | | | 32.24 |
| | 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 --- | 32.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.24 |
| ***** 113.80-1-59 ***** | | | | |
| 113.80-1-59 | 517 Renwick Ave | | | ACCT 032012120 |
| Entwistle Carol A | 210 1 Family Res | | STAR B 41854 | BILL 653 |
| 517 Renwick Ave | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #4,5 | 62,200 | Library Tax | 1,498.87 |
| | W2 3 4 14 | | | 49.76 |
| | Hg1 R | | | |
| | FRNT 80.00 DPTH 128.00 | | | |
| | EAST-0359955 NRTH-1529292 | | | |
| | DEED BOOK 821 PG-261 | | | |
| | FULL MARKET VALUE | 66,170 | | |
| | | | TOTAL TAX --- | 920.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 920.63 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 216
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-13 ***** | | | | |
| 120.24-6-13 | 110 Caroline St | | | ACCT 032039990 |
| Entwistle Raymond | 483 Converted Re | | School Tax | BILL 654 |
| Entwistle Marie J | Herkimer Centra 213001 | 11,300 | Library Tax | 3,723.09 |
| Ramar Liquor | greivance agreement | 154,500 | | 123.60 |
| 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 --- | 3,846.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,846.69 |
| ***** 120.25-4-62 ***** | | | | |
| 120.25-4-62 | 118 S Washington St | | | ACCT 032020790 |
| Entwistle Raymond L | 484 1 use sm bld | | School Tax | BILL 655 |
| Entwistle Marie T | Herkimer Centra 213001 | 9,900 | Library Tax | 1,674.79 |
| 936 Steuben Hill Rd | W 4 | 69,500 | | 55.60 |
| 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 --- | 1,730.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,730.39 |
| ***** 113.81-5-8 ***** | | | | |
| 113.81-5-8 | 424 N Main St | | | ACCT 032052560 |
| Equity Trust Co | 411 Apartment | | School Tax | BILL 656 |
| Custodian FBO 99635 NV IRA | Herkimer Centra 213001 | 11,600 | Library Tax | 1,737.44 |
| 1 Equity Way | #p2 | 72,100 | | 57.68 |
| 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 --- | 1,795.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,795.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-9 ***** | | | | |
| | 418 N Main St | | | ACCT 032029070 |
| 113.81-5-9 | 411 Apartment | | School Tax | 79,300 |
| Equity Trust Co | Herkimer Centra 213001 | 12,500 | Library Tax | 79,300 |
| Custodian FBO 99635 NV IRA | #p1 | 79,300 | | |
| 1 Equity Way | E2 10 1 27 | | | |
| Westlake, OH 44145 | 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 --- | 1,974.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,974.38 |
| ***** 120.25-1-34 ***** | | | | |
| | 111 Park Ave | | | ACCT 157777 |
| 120.25-1-34 | 482 Det row bldg | | School Tax | 206,000 |
| Equity Trust Co Custodian | Herkimer Centra 213001 | 22,700 | Library Tax | 206,000 |
| 1 Equity Way | S 4B | 206,000 | | |
| West Lake, OH 44145 | 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 --- | 5,128.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,128.91 |
| ***** 120.26-2-39 ***** | | | | |
| | 321 Eureka Ave | | STAR B 41854 | ACCT 032069750 |
| 120.26-2-39 | 210 1 Family Res | | School Tax | 44,300 |
| Erickson Thomas R | Herkimer Centra 213001 | 12,300 | Library Tax | 44,300 |
| Erickson June A | N 37 | 44,300 | | |
| 321 Eureka Ave | N2 17 5 37 | | | |
| Herkimer, NY 13350 | H & S L R | | | |
| | FRNT 50.00 DPTH 88.50 | | | |
| | BANK 184 | | | |
| | EAST-0363926 NRTH-1527503 | | | |
| | DEED BOOK 860 PG-43 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-85 ***** | | | | |
| 120.24-7-85 | 711 Bellinger Ave | | | ACCT 032057030 |
| Ervin Daniel | 210 1 Family Res | | STAR B 41854 | BILL 660 |
| 711 Bellinger Ave | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 1 | 68,200 | Library Tax | 1,643.46 |
| | S2 7 8 1 | | | 54.56 |
| | 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 --- | 1,070.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,070.02 |
| ***** 113.73-2-31 ***** | | | | |
| 113.73-2-31 | 520 W Lake Ave | | | ACCT 032081120 |
| Estey Christine | 210 1 Family Res | | STAR B 41854 | BILL 661 |
| 520 W Lake Ave | Herkimer Centra 213001 | 11,100 | School Tax | 25,800 |
| Herkimer, NY 13350 | #p29 | 25,800 | Library Tax | 621.72 |
| | E2 5 13 30 | | | 20.64 |
| | 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 --- | 20.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 20.64 |
| ***** 120.24-4-53 ***** | | | | |
| 120.24-4-53 | 303 N Bellinger St | | | ACCT 032041940 |
| ET Irrev Trust | 210 1 Family Res | | STAR EN 41834 | BILL 662 |
| Mr Anthony Luppino | Herkimer Centra 213001 | 7,400 | School Tax | 41,100 |
| 303 N Bellinger St | W 12 | 41,100 | Library Tax | 990.41 |
| Herkimer, NY 13350 | W2 9 3 12 | | | 32.88 |
| | 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 --- | 32.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.88 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-18 ***** | | | | |
| 211-13 | King St | | | ACCT 032080340 |
| 120.25-3-18 | 312 Vac w/imprv | | School Tax | 7,800 |
| Evangelow Joshua W | Herkimer Centra 213001 | 7,400 | Library Tax | 7,800 |
| 207-09 King St | E 50 | 7,800 | | |
| Herkimer, NY 13350 | E2 17 4 50 | | | |
| | S L | | | |
| | FRNT 33.60 DPTH 110.00 | | | |
| | EAST-0363476 NRTH-1527667 | | | |
| | DEED BOOK 1292 PG-281 | | | |
| | FULL MARKET VALUE | 8,298 | | |
| | | | TOTAL TAX --- | 194.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 194.20 |
| ***** 120.25-3-19 ***** | | | | |
| 207-09 | King St | | | ACCT 032074310 |
| 120.25-3-19 | 220 2 Family Res | | School Tax | 61,600 |
| Evangelow Joshua W | Herkimer Centra 213001 | 8,900 | Library Tax | 61,600 |
| 207-09 King St | E 51 | 61,600 | | |
| Herkimer, NY 13350 | E2 17 4 51 | | | |
| | H L R | | | |
| | FRNT 41.00 DPTH 115.60 | | | |
| | EAST-0363458 NRTH-1527699 | | | |
| | DEED BOOK 1292 PG-281 | | | |
| | FULL MARKET VALUE | 65,532 | | |
| | | | TOTAL TAX --- | 1,533.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,533.70 |
| ***** 120.26-1-49 ***** | | | | |
| 336 | Eastern Ave | | | ACCT 032006000 |
| 120.26-1-49 | 281 Multiple res | | STAR B 41854 | 665 |
| Everson Leon E Sr | Herkimer Centra 213001 | 18,800 | School Tax | 55,700 |
| Everson Margaret A | cons/w 120.26-1-50 | 55,700 | Library Tax | 55,700 |
| 336 Eastern Ave | S2 17 4 16 | | | |
| Herkimer, NY 13350-2405 | 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 --- | 758.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 758.80 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 220
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-40 ***** | | | | |
| 608 | Bellinger Ave | | | ACCT 032052890 |
| 120.24-7-40 | 210 1 Family Res | | School Tax | BILL 666 |
| Eysaman Robert | Herkimer Centra 213001 | 13,400 | Library Tax | 1,935.04 |
| 26 E Main St | Life Use Peter & Helen Pa | 80,300 | | 64.24 |
| Mohawk, NY 13407 | 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 --- | 1,999.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,999.28 |
| ***** 120.26-2-40 ***** | | | | |
| 317-319 | Eureka Ave | | | ACCT 032060090 |
| 120.26-2-40 | 280 Res Multiple | | STAR B 41854 | BILL 667 |
| Eysaman Sandy | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| Laventure Richard | 319 Eureka Ave | 55,600 | Library Tax | 1,339.83 |
| 319 Eureka Ave | N2 17 5 38 | | | 44.48 |
| Herkimer, NY 13350-2448 | 2h Tsp L R | | | |
| | FRNT 50.00 DPTH 88.50 | | | |
| | EAST-0363880 NRTH-1527480 | | | |
| | DEED BOOK 790 PG-298 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 756.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 756.31 |
| ***** 120.25-1-41 ***** | | | | |
| 115 | N Main St | | | ACCT 157777 |
| 120.25-1-41 | 481 Att row bldg | | School Tax | BILL 668 |
| F&L Dorms LLC | Herkimer Centra 213001 | 28,800 | Library Tax | 2,409.76 |
| 1649 56th St | W 10 | 100,000 | | 80.00 |
| Brooklyn, NY 11204 | W2 9 14 10 | | | |
| | Blk & L M | | | |
| | FRNT 35.00 DPTH 140.00 | | | |
| | EAST-0361960 NRTH-1527723 | | | |
| | DEED BOOK 1440 PG-184 | | | |
| | FULL MARKET VALUE | 106,383 | | |
| | | | TOTAL TAX --- | 2,489.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,489.76 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 221
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-57 ***** | | | | |
| 120.33-4-57 | 207 E Steele St | | | ACCT 032019320 |
| Faga Natalina | 210 1 Family Res | | AGED-ALL 41800 | BILL 669 |
| Faga Angelo | Herkimer Centra 213001 | 10,600 | STAR EN 41834 | 22,150 |
| 207 E Steele St | N2 17 11 28 | 44,300 | School Tax | 22,150 |
| Herkimer, NY 13350 | H & Lot R | | Library Tax | 22,150 |
| | FRNT 40.00 DPTH 122.00 | | | |
| | EAST-0363511 NRTH-1526264 | | | |
| | DEED BOOK 1535 PG-364 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 17.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 17.72 |
| ***** 113.81-5-43 ***** | | | | |
| 113.81-5-43 | 428 N Washington St | | | ACCT 032034020 |
| Falcon Moises | 483 Converted Re | | School Tax | BILL 670 |
| Falcon Annabelle | Herkimer Centra 213001 | 8,100 | Library Tax | 29,400 |
| 291 Oregon Rd | #7 | 29,400 | | 708.47 |
| Mohawk, NY 13407 | E2 10 2 7 | | | 23.52 |
| | 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 --- | 731.99** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 731.99 |
| ***** 113.65-2-4 ***** | | | | |
| 113.65-2-4 | 715 State Route 28 | | | ACCT 032002340 |
| Fandrich Paul | 210 1 Family Res | | STAR B 41854 | BILL 671 |
| Fandrich Sandra | Herkimer Centra 213001 | 15,800 | School Tax | 28,200 |
| 715 Middleville Rd | W 2 | 50,300 | Library Tax | 50,300 |
| Herkimer, NY 13350 | W2 6 1 2 | | | 1,212.11 |
| | H G S L R | | | 40.24 |
| | 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 --- | 624.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 624.35 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 222
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-15 ***** | | | | |
| | 213 N Washington St | | | ACCT 032047490 |
| 120.25-2-15 | 210 1 Family Res | | School Tax | 52,700 |
| Farley Patrick | Herkimer Centra 213001 | 8,800 | Library Tax | 52,700 |
| Farley Anne | W 9 | 52,700 | | |
| 279 Conway Rd | W2 13 1 9 | | | |
| Cold Brook, NY 13324 | 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 --- | 1,312.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,312.11 |
| ***** 120.25-2-16 ***** | | | | |
| | 213 1/2 N Washington St | | | ACCT 032044730 |
| 120.25-2-16 | 210 1 Family Res | | School Tax | 13,000 |
| Farley Patrick | Herkimer Centra 213001 | 7,400 | Library Tax | 13,000 |
| Farley Anne | W2 13 1 10 | 13,000 | | |
| 279 Conway Rd | Rear H L R | | | |
| Cold Brook, NY 13324 | FRNT 43.00 DPTH 65.00 | | | |
| | EAST-0361990 NRTH-1528441 | | | |
| | DEED BOOK 1383 PG-511 | | | |
| | FULL MARKET VALUE | 13,830 | | |
| | | | TOTAL TAX --- | 323.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 323.67 |
| ***** 120.24-4-52 ***** | | | | |
| | 301 N Bellinger St | | | ACCT 032007290 |
| 120.24-4-52 | 210 1 Family Res | | School Tax | 56,200 |
| Farrel Helen | Herkimer Centra 213001 | 8,400 | Library Tax | 56,200 |
| 301 N Caroline St | W 13 | 56,200 | | |
| Herkimer, NY 13350 | 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 --- | 1,399.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,399.25 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 223
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-19 ***** | | | | |
| 120.24-4-19 | 503 Church St | | | ACCT 032017670 |
| Farrell Helen M | 210 1 Family Res | | School Tax | 60,800 |
| 301 Caroline St | Herkimer Centra 213001 | 14,200 | Library Tax | 60,800 |
| 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 --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** 120.24-7-43 ***** | | | | |
| 120.24-7-43 | 301 Caroline St | | | ACCT 032053310 |
| Farrell Helen M | 210 1 Family Res | | STAR B 41854 | BILL 676 |
| 301 Caroline St | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 12 | 60,800 | Library Tax | 60,800 |
| | W2 7 5 12 | | | 48.64 |
| | 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 --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** 120.24-2-29 ***** | | | | |
| 120.24-2-29 | 515 Maple Grove Ave | | | ACCT 032011850 |
| Farrell Jeffrey E | 210 1 Family Res | | STAR B 41854 | BILL 677 |
| 515 Maple Grove Ave | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #68,69 | 91,700 | Library Tax | 91,700 |
| | W2 1 8 12,13 | | | 2,209.75 |
| | H G S 2L R | | | 73.36 |
| | FRNT 105.00 DPTH 111.00 | | | |
| | BANK 035 | | | |
| | EAST-0358842 NRTH-1528332 | | | |
| | DEED BOOK 845 PG-696 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,655.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,655.11 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 224
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-38 ***** | | | | |
| | 326 Steuben St | | ACCT 032023760 | BILL 678 |
| 113.81-2-38 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Farrington Kristina | Herkimer Centra 213001 | 12,200 | School Tax | 1,159.10 |
| 326 Steuben St | E2 10 13 10 | 48,100 | Library Tax | 38.48 |
| Herkimer, NY 13350 | 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 --- | 569.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 569.58 |
| ***** 113.81-5-50 ***** | | | | |
| | 408 N Washington St | | ACCT 032025410 | BILL 679 |
| 113.81-5-50 | 411 Apartment | | School Tax | 1,166.33 |
| Farruggia Joseph | Herkimer Centra 213001 | 10,800 | Library Tax | 38.72 |
| 194 Griffith Rd | E 2 | 48,400 | | |
| West Winfield, NY 13491 | 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 --- | 1,205.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.05 |
| ***** 113.81-4-46 ***** | | | | |
| | 229 Folts St | | ACCT 032079020 | BILL 680 |
| 113.81-4-46 | 210 1 Family Res | | STAR EN 41834 | 50,000 |
| Fasolilli Alexander | Herkimer Centra 213001 | 13,800 | School Tax | 1,204.88 |
| Fasolilli Linda | N 19 | 50,000 | Library Tax | 40.00 |
| 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 --- | 40.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.00 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-65 ***** | | | | |
| 120.33-2-65 | 121 W Steele St | | | ACCT 032021780 |
| Fasolilli Alexander A | 210 1 Family Res | | STAR EN 41834 | BILL 681 |
| Fasolilli Jennie M | Herkimer Centra 213001 | 12,600 | School Tax | 37,200 |
| 121 W Steele St | S 13A | 37,200 | Library Tax | 896.43 |
| Herkimer, NY 13350 | S2 20 1 13A | | | 29.76 |
| | 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 --- | 29.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.76 |
| ***** 113.81-4-44 ***** | | | | |
| 113.81-4-44 | 303 Steuben St | | | ACCT 032074670 |
| Fasolilli Erin | 210 1 Family Res | | School Tax | BILL 682 |
| 303 Steuben St | Herkimer Centra 213001 | 9,100 | Library Tax | 49,400 |
| Herkimer, NY 13350 | #p5 | 49,400 | | 1,190.42 |
| | W2 10 12 17 | | | 39.52 |
| | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 120.25-2-58.-111 ***** | | | | |
| 120.25-2-58.-111 | E Albany St | | | BILL 683 |
| Faxton St Luke Healthcare | 642 Health bldg | | School Tax | 5,771.39 |
| PO Box 479 | Herkimer Centra 213001 | 0 | Library Tax | 239,500 |
| Utica, NY 13503 | | 239,500 | | 191.59 |
| | FULL MARKET VALUE | 254,787 | | |
| | | | TOTAL TAX --- | 5,962.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,962.98 |
| ***** 120.24-5-81 ***** | | | | |
| 120.24-5-81 | 219 Bellinger Ave | | | ACCT 032026490 |
| Federal National Morg Assoc | 220 2 Family Res | | School Tax | BILL 684 |
| 3900 wisconsin Ave | Herkimer Centra 213001 | 14,800 | Library Tax | 44,300 |
| Washington, DC 20016-2892 | S2 9 9 3 | 44,300 | | 1,067.53 |
| | H Apt Lr | | | 35.44 |
| | FRNT 50.00 DPTH 135.00 | | | |
| | EAST-0360937 NRTH-1527926 | | | |
| | DEED BOOK 1529 PG-700 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 1,102.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.97 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-3.1-999 ***** | | | | |
| 401 Harter St | | | | BILL 685 |
| 113.81-2-3.1-999 | 311 Res vac land | | School Tax | 5,000 120.49 |
| Federal National Mort Ass | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 4.00 |
| 1900 Market St | V/L | 5,000 | | |
| Philadelphia, PA 19103 | 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 --- | | | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 113.81-2-3.2 ***** | | | | |
| 401 Harter St | | | ACCT 032009570 | BILL 686 |
| 113.81-2-3.2 | 210 1 Family Res | | School Tax | 72,500 1,747.08 |
| Federal National Mort Ass | Herkimer Centra 213001 | 16,100 | Library Tax | 72,500 58.00 |
| 1900 Market St | #1,15 | 72,500 | | |
| Philadelphia, PA 19103 | 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 --- | | | 1,805.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,805.08 |
| ***** 113.81-3-59 ***** | | | | |
| 207 Harter St | | | ACCT 032024840 | BILL 687 |
| 113.81-3-59 | 220 2 Family Res | | School Tax | 65,200 1,571.17 |
| Federal National Mortgage | Herkimer Centra 213001 | 13,500 | Library Tax | 65,200 52.16 |
| 1900 Market St | #p27,p28 | 65,200 | | |
| Philadelphia, PA 19103 | W2 13 4 10 | | | |
| | H L D R | | | |
| | FRNT 43.00 DPTH 120.00 | | | |
| | EAST-0362905 NRTH-1529013 | | | |
| | DEED BOOK 1558 PG-288 | | | |
| | FULL MARKET VALUE | 69,362 | | |
| | TOTAL TAX --- | | | 1,623.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,623.33 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 227
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-74 ***** | | | | |
| 120.25-2-74 | 311 Eastern Ave | | | ACCT 032015090 |
| Federal National Mortgage | 281 Multiple res | | School Tax | BILL 688 |
| 14532 SW Millikan Way Ste 20 | Herkimer Centra 213001 | 12,200 | Library Tax | 1,542.25 |
| Beaverton, OR 97005 | N 4 32 | 64,000 | | 51.20 |
| | N2 17 2 4,32 | | | |
| | H Apt 2Lr | | | |
| | FRNT 50.00 DPTH 241.50 | | | |
| | EAST-0363515 NRTH-1528008 | | | |
| | DEED BOOK 1552 PG-538 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 1,593.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,593.45 |
| ***** 120.25-3-79 ***** | | | | |
| 120.25-3-79 | 209 Stimson St | | | ACCT 032080430 |
| Ferguson Darryl | 230 3 Family Res | | School Tax | BILL 689 |
| Ferguson Jamie | Herkimer Centra 213001 | 8,700 | Library Tax | 1,291.63 |
| 132 Meeting House Rd | N 14 | 53,600 | | 42.88 |
| 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 113.81-1-27 ***** | | | | |
| 113.81-1-27 | 315 Dorf St | | | ACCT 032031710 |
| Fernalld Susan | 210 1 Family Res | | STAR B 41854 | BILL 690 |
| 315 Dorf St | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10 | 39,100 | Library Tax | 942.22 |
| | N2 5 7 10 | | | 31.28 |
| | 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 --- | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |

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

PAGE 228
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-46 ***** | | | | |
| 120.33-3-46 | William St | | | ACCT 032017730 |
| Fernandez Gilbert | 311 Res vac land | | School Tax | 10,100 |
| Stasilli-Fernandez Adele | Herkimer Centra 213001 | 10,100 | Library Tax | 10,100 |
| 27175 Orangemont Way | #5 | 10,100 | | |
| Hemet, CA 92544 | E2 16 18 35 | | | |
| | V Land | | | |
| | FRNT 46.50 DPTH 145.00 | | | |
| | EAST-0362654 NRTH-1526332 | | | |
| | DEED BOOK 1130 PG-594 | | | |
| | FULL MARKET VALUE | 10,745 | | |
| | | | TOTAL TAX --- | 251.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 251.47 |
| ***** 120.33-3-47 ***** | | | | |
| 120.33-3-47 | 321 William St | | | ACCT 032017700 |
| Fernandez Gilbert | 220 2 Family Res | | School Tax | 54,600 |
| Stasilli-Fernandez Adele | Herkimer Centra 213001 | 11,800 | Library Tax | 54,600 |
| 27175 Orangemont Way | E2 16 18 34 | 54,600 | | |
| Hemet, CA 92544 | H S L R | | | |
| | FRNT 46.50 DPTH 145.00 | | | |
| | EAST-0362671 NRTH-1526291 | | | |
| | DEED BOOK 1130 PG-597 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 120.23-2-20 ***** | | | | |
| 120.23-2-20 | 809 Talson Park Dr | | | ACCT 032068790 |
| Ferraro Oreste | 210 1 Family Res | | STAR B 41854 | 110,000 |
| Ferraro Loretta | Herkimer Centra 213001 | 17,000 | School Tax | 110,000 |
| 809 Talson Park Dr | #84 | 110,000 | Library Tax | 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 --- | 2,110.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,110.74 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-77 ***** | | | | |
| 113.81-4-77 | 325 Gray St | | | ACCT 032078660 |
| Ferrera Leonard | 210 1 Family Res | | School Tax | 58,700 |
| 325 Gray St | Herkimer Centra 213001 | 13,600 | Library Tax | 58,700 |
| 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 --- | 1,461.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.49 |
| ***** 120.24-2-36 ***** | | | | |
| 120.24-2-36 | 534 Maple Grove Ave | | | ACCT 032044040 |
| Ferrera Leonard T | 210 1 Family Res | | School Tax | 51,000 |
| 534 Maple Grove Ave | Herkimer Centra 213001 | 16,200 | Library Tax | 51,000 |
| 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 --- | 1,269.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.78 |
| ***** 120.32-1-51 ***** | | | | |
| 120.32-1-51 | 306 S Caroline St | | | ACCT 032064320 |
| Ferri Todd L | 210 1 Family Res | | School Tax | 53,600 |
| 132 Diane Cir | Herkimer Centra 213001 | 9,900 | Library Tax | 53,600 |
| 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 230
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-60 ***** | | | | |
| 120.33-2-60 | W Steele St | | | ACCT 032052620 |
| Ferrucci Joseph | 331 Com vac w/im | | School Tax | 8,500 |
| 38238 5th Ave | Herkimer Centra 213001 | 7,800 | Library Tax | 8,500 |
| 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 --- | 211.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.63 |
| ***** 120.33-2-47 ***** | | | | |
| 120.33-2-47 | Maple Ave | | | ACCT 032022140 |
| Fiato Barbara L | 311 Res vac land | | School Tax | 10,300 |
| 504 N Main | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.33-3-14 ***** | | | | |
| 120.33-3-14 | 331 Dewey Ave | | | ACCT 032022170 |
| Fiato Barbara L | 210 1 Family Res | | School Tax | 43,300 |
| 504 N Main St | Herkimer Centra 213001 | 11,500 | Library Tax | 43,300 |
| 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 --- | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 231
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-31 ***** | | | | |
| 504 N Main St | | | | ACCT 032039420 |
| 113.80-1-31 | 210 1 Family Res | | STAR B 41854 | BILL 700 |
| Fiato Francis A | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Fiato Barbara | #15 | 70,000 | Library Tax | 1,686.84 |
| 504 N Main St | E2 5 4 11 | | | 70,000 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 111.74 | | | |
| | EAST-0360838 NRTH-1529742 | | | |
| | DEED BOOK 754 PG-64 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,114.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,114.84 |
| ***** 120.24-7-30 ***** | | | | |
| 313 Caroline St | | | | ACCT 032058980 |
| 120.24-7-30 | 210 1 Family Res | | STAR EN 41834 | BILL 701 |
| Fifield Julia | Herkimer Centra 213001 | 14,500 | School Tax | 61,380 |
| 313 Caroline St | W 8 | 69,000 | Library Tax | 1,662.74 |
| Herkimer, NY 13350 | W2 7 5 8 | | | 69,000 |
| | 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 --- | 460.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 460.94 |
| ***** 120.25-3-80 ***** | | | | |
| 325 S Washington St | | | | ACCT 032016740 |
| 120.25-3-80 | 210 1 Family Res | | STAR B 41854 | BILL 702 |
| Fike William H Sr | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| Fike Linda | E 18 | 39,000 | Library Tax | 939.81 |
| 325 S Washington St | E2 17 10 18 | | | 39,000 |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0363318 NRTH-1526536 | | | |
| | DEED BOOK 710 PG-751 | | | |
| | FULL MARKET VALUE | 41,489 | | |
| | | | TOTAL TAX --- | 343.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 343.01 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 232
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|------------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-40 ***** | | | | |
| | 542 W Lake Ave | | | ACCT 032075720 |
| 113.73-2-40 | 210 1 Family Res | | STAR B 41854 | BILL 703 |
| Filipczuk Marileigh | Herkimer Centra 213001 | 28,700 | School Tax | 28,200 |
| Filipczuk John | E 1 39 40 41 | 57,700 | Library Tax | 1,390.43 |
| 542 West Lake Ave | E2 5 13 1,39,40,41 | | | 46.16 |
| Herkimer, NY 13350 | H G 4Lots R | | | |
| | FRNT 201.00 DPTH 190.00 | | | |
| | EAST-0361257 NRTH-1531645 | | | |
| | DEED BOOK 736 PG-233 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 808.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 808.59 |
| ***** 120.26-3-16 ***** | | | | |
| | 314 Moore Ave | | | ACCT 032022350 |
| 120.26-3-16 | 210 1 Family Res | | School Tax | BILL 704 |
| Filipczuk Pauline | Herkimer Centra 213001 | 16,300 | Library Tax | 1,185.60 |
| 314 Moore Ave | S 3 4 | 49,200 | PRSCH Pro rated School | 39.36 |
| Herkimer, NY 13350 | S2 17 9 3,4 | | | 428.04 |
| | 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 --- | 1,653.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,653.00 |
| ***** 113.73-2-29 ***** | | | | |
| | 512 W Lake Ave | | | ACCT 032003540 |
| 113.73-2-29 | 210 1 Family Res | | STAR B 41854 | BILL 705 |
| Filipczuk Walter | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Filipczuk Joanna | E2 5 13 28 | 39,500 | Library Tax | 951.86 |
| 512 W Lake Ave | H G S TSP L R | | | 31.60 |
| Herkimer, NY 13350 | FRNT 70.00 DPTH 125.00 | | | |
| | EAST-0361730 NRTH-1531318 | | | |
| | DEED BOOK 1217 PG-29 | | | |
| | FULL MARKET VALUE | 42,021 | | |
| | | | TOTAL TAX --- | 355.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 355.46 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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PAGE 233
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-38 ***** | | | | |
| 609 Ronald St | 210 1 Family Res | | STAR B 41854 | ACCT 032049950 BILL 706 |
| 120.24-1-38 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Findura Thomas J | Herkimer Centra 213001 | 16,400 | School Tax | 2,776.05 |
| Findura Beverly L | W 3 | 115,200 | Library Tax | 92.16 |
| 609 Ronald St | W2 1 13 3 | | | |
| Herkimer, NY 13350 | 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 --- | 2,240.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,240.21 |
| ***** 120.25-3-49 ***** | | | | |
| 210 E Smith St | 210 1 Family Res | | STAR B 41854 | ACCT 032017760 BILL 707 |
| 120.25-3-49 | 210 1 Family Res | | STAR B 41854 | 22,700 |
| Fineout Jeffrey | Herkimer Centra 213001 | 6,700 | School Tax | 547.02 |
| St | #3 | 22,700 | Library Tax | 18.16 |
| PO Box 621 | S2 17 7 3 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 45.00 DPTH 67.00 | | | |
| | EAST-0363245 NRTH-1526930 | | | |
| | DEED BOOK 914 PG-468 | | | |
| | FULL MARKET VALUE | 24,149 | | |
| | | | TOTAL TAX --- | 18.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18.16 |
| ***** 113.73-3-60 ***** | | | | |
| 406 Lansing St | 210 1 Family Res | | STAR B 41854 | ACCT 032064080 BILL 708 |
| 113.73-3-60 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Fingerlow Thomas | Herkimer Centra 213001 | 13,700 | School Tax | 1,426.58 |
| Fingerlow Nadine | #38 | 59,200 | Library Tax | 47.36 |
| 406 Lansing St | S2 10 7 4 | | | |
| Herkimer, NY 13350 | H G S Tsp L R | | | |
| | FRNT 45.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0362128 NRTH-1530536 | | | |
| | DEED BOOK 781 PG-104 | | | |
| | FULL MARKET VALUE | 62,979 | | |
| | | | TOTAL TAX --- | 845.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 845.94 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-54 ***** | | | | |
| 113.73-3-54 | 405 Lansing St | | | ACCT 032073290 |
| Fingerlow Thomas A | 210 1 Family Res | | School Tax | 53,500 |
| Fingerlow Nadine M | Herkimer Centra 213001 | 13,700 | Library Tax | 53,500 |
| 405 Lansing St | Life R&e Vanvalkenburgh | 53,500 | | |
| 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 --- | 1,332.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,332.02 |
| ***** 113.81-4-68 ***** | | | | |
| 113.81-4-68 | 357 Gray St | | | ACCT 032072960 |
| Fiorentino Maria | 210 1 Family Res | | STAR B 41854 | BILL 710 |
| 357 Gray St | Herkimer Centra 213001 | 12,200 | School Tax | 72,100 |
| Herkimer, NY | #65 | 72,100 | Library Tax | 72,100 |
| | 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 --- | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 120.32-1-25 ***** | | | | |
| 120.32-1-25 | 217 Third Ave | | | ACCT 032045720 |
| Firlet Julia A | 210 1 Family Res | | School Tax | 56,700 |
| 41 Stone Crest Dr | Herkimer Centra 213001 | 9,900 | Library Tax | 56,700 |
| Mechanicville, NY 12118 | W2 15 8 7 | 56,700 | | |
| | H G L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0360313 NRTH-1525626 | | | |
| | DEED BOOK 1088 PG-762 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 235
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-26 ***** | | | | |
| 120.32-1-26 | Third Ave | | | ACCT 032075510 |
| Firlet Julia A | 311 Res vac land | | School Tax | BILL 712 |
| 41 Stone Crest Dr | Herkimer Centra 213001 | 8,400 | Library Tax | 202.42 |
| Mechanicville, NY 12118 | W2 15 8 6 | 8,400 | | 6.72 |
| | 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 --- | | | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 113.79-2-20 ***** | | | | |
| 113.79-2-20 | 915 Ridgewood Rd | | STAR B 41854 | ACCT 032067770 |
| Firman Bruce A | 210 1 Family Res | | School Tax | BILL 713 |
| Firman Anita L | Herkimer Centra 213001 | 24,500 | Library Tax | 28,200 |
| 915 Ridgewood Rd | #96 | 138,000 | | 3,325.48 |
| Herkimer, NY 13350 | W2 1A 2 22 | | | 110.40 |
| | 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 --- | | | 2,807.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,807.88 |
| ***** 120.24-6-56.2 ***** | | | | |
| 120.24-6-56.2 | 306 W Albany St | | School Tax | ACCT 030000418 |
| First Source Credit Union | 330 Vacant comm | 5,000 | Library Tax | BILL 714 |
| 4451 Commercial Dr | Herkimer Centra 213001 | 5,000 | | 120.49 |
| New Hartford, NY 13413 | split from 120.24-6-56 | | | 4.00 |
| | FRNT 10.00 DPTH | | | |
| | ACRES 0.01 | | | |
| | EAST-0360698 NRTH-1526811 | | | |
| | FULL MARKET VALUE | 5,319 | | |
| | TOTAL TAX --- | | | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 120.24-6-57.1 ***** | | | | |
| 120.24-6-57.1 | State St | | School Tax | ACCT 030000418 |
| First Source Fed Credit | 462 Branch bank | 2,100 | Library Tax | BILL 715 |
| 4451 Commercial Dr | Herkimer Centra 213001 | 386,300 | | 9,308.92 |
| New Hartford, NY 13413 | Bank | 386,300 | | 309.03 |
| | ACRES 0.30 | | | |
| | EAST-0360622 NRTH-1526823 | | | |
| | DEED BOOK 1317 PG-192 | | | |
| | FULL MARKET VALUE | 410,957 | | |
| | TOTAL TAX --- | | | 9,617.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9,617.95 |

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 236
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-32 ***** | | | | |
| | 402 W Albany St | | | ACCT 032000540 |
| 120.24-6-32 | 462 Branch bank | | School Tax | 85,000 |
| First Source Fed Credit Union | Herkimer Centra 213001 | 10,000 | Library Tax | 85,000 |
| 4451 Commercial Dr | drive thru | 85,000 | | |
| New Hartford, NY 13413 | 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 --- | 2,116.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,116.30 |
| ***** 120.24-6-51 ***** | | | | |
| | 100 Henry St | | | ACCT 032063660 |
| 120.24-6-51 | 433 Auto body | | School Tax | 98,000 |
| First Source Fed Credit Union | Herkimer Centra 213001 | 15,500 | Library Tax | 98,000 |
| 4451 Commercial Dr | E 11 | 98,000 | | |
| New Hartford, NY 13413 | 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 --- | 2,439.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,439.97 |
| ***** 120.24-6-53 ***** | | | | |
| | 304 W Albany St | | | ACCT 032012090 |
| 120.24-6-53 | 330 Vacant comm | | School Tax | 3,000 |
| First Source Fed Credit Union | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 |
| 4451 Commercial Dr | N 9B | 3,000 | | |
| New Hartford, NY 13413 | 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 --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-67 ***** | | | | |
| | 716 Westwood Dr | | | ACCT 032040830 BILL 719 |
| 120.23-1-67 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Fischer Harold E | Herkimer Centra 213001 | 24,700 | School Tax | 4,344.81 |
| Fischer Diann L | #38,39 | 180,300 | Library Tax | 144.23 |
| 716 Westwood Dr | E2 1 19 1 | | | |
| Herkimer, NY 13350 | H G Cp L R | | | |
| | FRNT 150.00 DPTH 167.90 | | | |
| | EAST-0356841 NRTH-1527682 | | | |
| | DEED BOOK 844 PG-39 | | | |
| | FULL MARKET VALUE | 191,809 | | |
| | | | TOTAL TAX --- | 3,861.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,861.04 |
| ***** 120.26-3-52 ***** | | | | |
| | 329-31 King St | | | ACCT 032050190 BILL 720 |
| 120.26-3-52 | 220 2 Family Res | | School Tax | 52,500 |
| Fischer Kristen M | Herkimer Centra 213001 | 15,900 | Library Tax | 42.00 |
| 205 Barringer Rd | #31 | 52,500 | | |
| Ilion, NY 13357 | E2 17 13 1 | | | |
| | H S L R | | | |
| | FRNT 67.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0363973 NRTH-1526932 | | | |
| | DEED BOOK 866 PG-42 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 1,307.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.13 |
| ***** 120.26-3-48 ***** | | | | |
| | 343 King St | | | ACCT 032053850 BILL 721 |
| 120.26-3-48 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Fitch Robert | Herkimer Centra 213001 | 13,500 | School Tax | 894.02 |
| Fitch Deborah | #27 | 37,100 | Library Tax | 29.68 |
| 343 King St | E2 17 13 18 | | | |
| Herkimer, NY 13350-2441 | 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 --- | 295.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 295.70 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-66 ***** | | | | |
| | 344 King St | | | ACCT 032081900 |
| 120.26-3-66 | 220 2 Family Res | | School Tax | 49,400 |
| Fitch Robert A | Herkimer Centra 213001 | 14,600 | Library Tax | 49,400 |
| Fitch Deborah J | W 13 14 | 49,400 | | |
| 343 King St | W2 17 12 13,14 | | | |
| Herkimer, NY 13350 | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 120.26-3-65 ***** | | | | |
| | 340 King St | | | ACCT 032019800 |
| 120.26-3-65 | 220 2 Family Res | | School Tax | 35,900 |
| Fitch Robert J | Herkimer Centra 213001 | 12,100 | Library Tax | 35,900 |
| Fitch Deborah J | W 12 | 35,900 | | |
| 343 King St | W2 17 12 12 | | | |
| Herkimer, NY 13350 | 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 --- | 893.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 893.83 |
| ***** 113.80-3-45 ***** | | | | |
| | 596 Pine Ave | | | ACCT 032041520 |
| 113.80-3-45 | 210 1 Family Res | | STAR B 41854 | 724 |
| Flaherty Vera | Herkimer Centra 213001 | 19,000 | School Tax | 64,600 |
| 596 Pine Ave | #153,154 | 64,600 | Library Tax | 64,600 |
| Herkimer, NY 13350 | E2 1 7 19,20 | | | |
| | H 2L Cp TSP | | | |
| | FRNT 100.00 DPTH 128.00 | | | |
| | EAST-0358804 NRTH-1528968 | | | |
| | DEED BOOK 1331 PG-646 | | | |
| | FULL MARKET VALUE | 68,723 | | |
| | | | TOTAL TAX --- | 980.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.39 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 239
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-51 ***** | | | | |
| 120.24-5-51 | 215 Henry St | | | ACCT 032027090 |
| Flamm Clifford B | 210 1 Family Res | | STAR B 41854 | BILL 725 |
| Flamm Linda R | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 215 Henry St | W 9 | 52,400 | Library Tax | 1,262.72 |
| Herkimer, NY 13350 | W2 9 7 9 | | | 41.92 |
| | 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 --- | 676.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 676.64 |
| ***** 120.24-7-23 ***** | | | | |
| 120.24-7-23 | 607-09 Church St | | | ACCT 032055950 |
| Fleming Michael | 220 2 Family Res | | STAR B 41854 | BILL 726 |
| Fleming Jan | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 607-09 Church St | S 3 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | S2 7 5 3 | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 113.81-4-78 ***** | | | | |
| 113.81-4-78 | 321 Gray St | | | ACCT 032006090 |
| Fletcher Lorraine A | 210 1 Family Res | | STAR B 41854 | BILL 727 |
| 321 Gray St | Herkimer Centra 213001 | 12,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 13 | 42,100 | Library Tax | 1,014.51 |
| | W2 10 11 13 | | | 33.68 |
| | 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 --- | 420.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 420.19 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-56 ***** | | | | |
| 309-11 | N Bellinger St | | | ACCT 032061860 |
| 120.24-4-56 | 220 2 Family Res | | STAR B 41854 | BILL 728 |
| Flint Benjamin T | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Farber Jessica J | Life Use W & J Scanlon | 59,800 | Library Tax | 1,441.04 |
| 309-11 N Bellinger St | W2 9 3 9 | | | 59,800 |
| Herkimer, NY 13350 | H 2Apt Glr | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0360551 NRTH-1528006 | | | |
| | DEED BOOK 1403 PG-601 | | | |
| | FULL MARKET VALUE | 63,617 | | |
| | | | TOTAL TAX --- | 860.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 860.88 |
| ***** 120.25-3-37 ***** | | | | |
| 217 | E Smith St | | | ACCT 032017520 |
| 120.25-3-37 | 220 2 Family Res | | STAR B 41854 | BILL 729 |
| Fohs Colleen Shannon | Herkimer Centra 213001 | 7,300 | School Tax | 28,200 |
| 217 E Smith St | N 18 | 41,200 | Library Tax | 992.82 |
| Herkimer, NY 13350 | N2 17 3 18 | | | 41,200 |
| | 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 --- | 397.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 397.78 |
| ***** 120.24-7-52 ***** | | | | |
| 205-5 | Caroline St | | | ACCT 032063540 |
| 120.24-7-52 | 220 2 Family Res | | School Tax | BILL 730 |
| Foor Donald J | Herkimer Centra 213001 | 14,000 | Library Tax | 54,600 |
| 156 W Main St | #29 | 54,600 | | 1,315.73 |
| Mohawk, NY 13407 | W2 7 9 12 | | | 54,600 |
| | 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 --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-70 ***** | | | | |
| | 402 W German St | | | ACCT 032016800 |
| 113.80-1-70 | 411 Apartment | | School Tax | BILL 731 |
| Foor John C | Herkimer Centra 213001 | 13,400 | Library Tax | 3,445.96 |
| Foor Betty F | N 7 | 143,000 | | 114.40 |
| 404 W German St | N2 3 3 7 | | | |
| Herkimer, NY 13350 | Apt G Lot Apt | | | |
| | FRNT 56.02 DPTH 178.00 | | | |
| | EAST-0359759 NRTH-1529101 | | | |
| | DEED BOOK 790 PG-20 | | | |
| | FULL MARKET VALUE | 152,128 | | |
| | | | TOTAL TAX --- | 3,560.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,560.36 |
| ***** 113.80-1-71 ***** | | | | |
| | 404 W German St | | | ACCT 032052920 |
| 113.80-1-71 | 283 Res w/Comuse | | STAR EN 41834 | BILL 732 |
| Foor John C | Herkimer Centra 213001 | 13,400 | School Tax | 15,345 |
| Foor Betty P | N 8 | 143,000 | Library Tax | 3,445.96 |
| 404 W German St | N2 3 3 8 | | | 114.40 |
| Herkimer, NY 13350 | 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 --- | 3,190.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,190.58 |
| ***** 120.24-7-72 ***** | | | | |
| | 211 Marion St | | | ACCT 032015810 |
| 120.24-7-72 | 210 1 Family Res | | STAR B 41854 | BILL 733 |
| Foote Michael A | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| 211 Marion St | #64 | 57,700 | Library Tax | 1,390.43 |
| Herkimer, NY 13350 | W2 7 8 9 | | | 46.16 |
| | 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 --- | 808.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 808.59 |
| ***** | | | | |

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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 242
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-10 ***** | | | | |
| 120.26-1-10 | 321 Eastern Ave | | | ACCT 032078180 |
| Forbes Jennifer L | 210 1 Family Res | | STAR B 41854 | BILL 734 |
| 321 Eastern Ave | Herkimer Centra 213001 | 12,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 17 2 28 | 49,400 | Library Tax | 1,190.42 |
| | H G Tsp L R | | | 39.52 |
| | FRNT 37.00 DPTH 121.50 | | | |
| | BANK 035 | | | |
| | EAST-0363718 NRTH-1528057 | | | |
| | DEED BOOK 862 PG-147 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.26-1-57 ***** | | | | |
| 120.26-1-57 | 320 Eastern Ave | | | ACCT 032031020 |
| Ford Gloria | 220 2 Family Res | | STAR EN 41834 | BILL 735 |
| 320 Eastern Ave | Herkimer Centra 213001 | 14,300 | School Tax | 59,700 |
| Herkimer, NY 13350 | S2 17 4 8 | 59,700 | Library Tax | 1,438.63 |
| | H G L R | | | 47.76 |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0363741 NRTH-1527878 | | | |
| | DEED BOOK 672 PG-275 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** 120.26-1-40.1 ***** | | | | |
| 120.26-1-40.1 | Protection Ave | | | BILL 736 |
| Forrester Mark | 311 Res vac land | | School Tax | 120.49 |
| 3692 St Rt 12B | Herkimer Centra 213001 | 5,000 | Library Tax | 4.00 |
| 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 120.26-1-78.6 ***** | | | | |
| 120.26-1-78.6 | Protection Ave | | | BILL 737 |
| Forrester Mark | 311 Res vac land | | School Tax | 24.10 |
| 3692 State Rt 12B | Herkimer Centra 213001 | 1,000 | Library Tax | 0.80 |
| 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 --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |

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

PAGE 243
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-7 ***** | | | | |
| 120.33-3-7 | 315 Dewey Ave | | | ACCT 032022980 |
| Foss Kevin | 210 1 Family Res | | STAR EN 41834 | BILL 738 |
| Foss Theresa | Herkimer Centra 213001 | 14,500 | School Tax | 60,800 |
| 315 Dewey Ave | #p3,4 | 60,800 | Library Tax | 1,465.14 |
| Herkimer, NY 13350 | E2 16 17 32,33A | | | 48.64 |
| | 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 --- | 256.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.78 |
| ***** 120.24-3-65 ***** | | | | |
| 120.24-3-65 | 407 N Bellinger St | | | ACCT 032033900 |
| Foster David E | 210 1 Family Res | | STAR B 41854 | BILL 739 |
| 407 N Bellinger St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 10 | 79,500 | Library Tax | 1,915.76 |
| | W2 8 3 10 | | | 63.60 |
| | 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 --- | 1,351.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,351.36 |
| ***** 113.80-2-69 ***** | | | | |
| 113.80-2-69 | 109 W German St | | | ACCT 032068190 |
| Fountain Amy | 210 1 Family Res | | STAR B 41854 | BILL 740 |
| 109 W German St | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | Life Use Marion Streed | 61,500 | Library Tax | 1,482.01 |
| | S2 8 5 6 | | | 49.20 |
| | 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 --- | 903.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 903.21 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 244
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-43 ***** | | | | |
| 113.73-3-43 | 412 E German St | | | ACCT 032029040 |
| Fox Emmett P III | 210 1 Family Res | | STAR B 41854 | BILL 741 |
| Fox Karin | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 412 E German St | S 5 | 39,100 | Library Tax | 942.22 |
| Herkimer, NY 13350 | S2 10 5 5 | | | 31.28 |
| | 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 --- | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |
| ***** 120.24-4-55 ***** | | | | |
| 120.24-4-55 | 307 N Bellinger St | | | ACCT 032044700 |
| Fralick Joanne | 210 1 Family Res | | School Tax | BILL 742 |
| Attn: Janice Hartman | Herkimer Centra 213001 | 7,500 | Library Tax | 1,009.69 |
| 208 Marion St | W 10 | 41,900 | | 33.52 |
| 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 --- | 1,043.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,043.21 |
| ***** 120.23-2-31 ***** | | | | |
| 120.23-2-31 | 808 Johnson Ave | | | ACCT 032000039 |
| Franchi James J | 210 1 Family Res | | STAR B 41854 | BILL 743 |
| Franchi Deborah | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| 808 Johnson Ave | #63,80 | 149,400 | Library Tax | 3,600.19 |
| Herkimer, NY 13350-1512 | E2 1 29 1,8 | | | 119.52 |
| | 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 --- | 3,091.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,091.71 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 245
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-18 ***** | | | | |
| 120.24-8-18 | 211 Graham St | | | ACCT 032023160 |
| Franchi Joseph F | 210 1 Family Res | | School Tax | 71,100 |
| Franchi James J | Herkimer Centra 213001 | 13,900 | Library Tax | 71,100 |
| 808 Johnson Ave | H G L R | 71,100 | | |
| Herkimer, NY 13350 | FRNT 46.50 DPTH 120.00 | | | |
| | EAST-0359426 NRTH-1526958 | | | |
| | DEED BOOK 685 PG-725 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| TOTAL TAX --- | | | | 1,770.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,770.22 |
| ***** 120.32-1-44 ***** | | | | |
| 120.32-1-44 | 105 Delaware Ave | | | ACCT 032023250 |
| Franco James A | 210 1 Family Res | | STAR B 41854 | 745 |
| Franco Paula | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 105 Delaware Ave | E 1 | 51,500 | Library Tax | 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 --- | | | | 654.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 654.23 |
| ***** 120.32-1-45 ***** | | | | |
| 120.32-1-45 | 232 Third Ave | | | ACCT 032023280 |
| Franco James A | 311 Res vac land | | School Tax | 8,400 |
| Franco Paula J | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| 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 --- | | | | 209.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 209.14 |
| ***** 120.33-3-31 ***** | | | | |
| 120.33-3-31 | 314 William St | | | ACCT 032023310 |
| Franco John A | 411 Apartment | | School Tax | 68,000 |
| 102 Eastwood Dr | Herkimer Centra 213001 | 9,000 | Library Tax | 68,000 |
| 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 --- | | | | 1,693.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,693.04 |
| ***** | | | | |

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

PAGE 246
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-22 ***** | | | | |
| 233 William St | | | | ACCT 032023190 |
| 120.25-4-22 | 220 2 Family Res | | School Tax | BILL 748 |
| Franco Ralph | Herkimer Centra 213001 | 7,100 | Library Tax | 19,000 457.86 |
| 140 Marginal Rd | E2 16 10 22 | 19,000 | | 19,000 15.20 |
| Herkimer, NY 13350 | 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 --- | | | 473.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 473.06 |
| ***** 120.25-5-68 ***** | | | | |
| 230 William St | | | | ACCT 032014190 |
| 120.25-5-68 | 210 1 Family Res | | School Tax | BILL 749 |
| Franco Ralph Jr | Herkimer Centra 213001 | 8,800 | Library Tax | 33,000 795.22 |
| 140 Marginal Rd | W2 16 8 11A | 33,000 | | 33,000 26.40 |
| Herkimer, NY 13350 | 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 --- | | | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 120.33-5-7 ***** | | | | |
| Marginal Rd | | | | ACCT 032023400 |
| 120.33-5-7 | 210 1 Family Res | | STAR B 41854 | BILL 750 |
| Franco Ralph Jr | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Franco Tammy | merged w/120.33-5-8 | 87,000 | Library Tax | 87,000 2,096.50 |
| 140 Marginal Rd | S2 20 1 6A | | | 87,000 69.60 |
| Herkimer, NY 13350 | 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 --- | | | 1,538.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.10 |
| ***** 120.25-2-76 ***** | | | | |
| 315 Eastern Ave | | | | ACCT 032001200 |
| 120.25-2-76 | 210 1 Family Res | | School Tax | BILL 751 |
| Franco Ralph R Jr | Herkimer Centra 213001 | 9,800 | Library Tax | 33,900 816.91 |
| 140 Marginal Rd | N2 17 2 30 | 33,900 | | 33,900 27.12 |
| 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 --- | | | 844.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 844.03 |

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

PAGE 247
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-24 ***** | | | | |
| 120.25-4-24 | 237 William St | | | ACCT 032023340 |
| Franco Ralph Sr | 210 1 Family Res | | STAR EN 41834 | BILL 752 |
| Franco Ralph J Jr | Herkimer Centra 213001 | 11,300 | School Tax | 54,900 |
| 237 William St | E 20 | 54,900 | Library Tax | 1,322.96 |
| Herkimer, NY 13350 | E2 16 10 20 | | | 43.92 |
| | 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 --- | 109.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 109.88 |
| ***** 120.24-4-27 ***** | | | | |
| 120.24-4-27 | 314-16 Margaret St | | | ACCT 032034170 |
| Frank Dominic J | 411 Apartment | | School Tax | BILL 753 |
| 948 Osborne Hill Rd | Herkimer Centra 213001 | 9,900 | Library Tax | 1,985.65 |
| Herkimer, NY 13350 | E 14 | 82,400 | | 65.92 |
| | 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 --- | 2,051.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,051.57 |
| ***** 120.25-5-25 ***** | | | | |
| 120.25-5-25 | 208 W Smith St | | | ACCT 032023490 |
| Frank Dominic J | 220 2 Family Res | | School Tax | BILL 754 |
| Peterson Karen A | Herkimer Centra 213001 | 8,100 | Library Tax | 1,016.92 |
| John Franco | N2 16 7 21 | 42,200 | | 33.76 |
| 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 248
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-30 ***** | | | | |
| | 215 W Smith St | | | ACCT 032011730 BILL 755 |
| 120.33-2-30 | 210 1 Family Res | | School Tax | 30,900 744.62 |
| Franklin Gerard | Herkimer Centra 213001 | 12,200 | Library Tax | 30,900 24.72 |
| Franklin Carol | S 5 | 30,900 | | |
| 215 W Smith St | S2 16 16 5 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 26.50 DPTH 270.00 | | | |
| | BANK 035 | | | |
| | EAST-0361943 NRTH-1526263 | | | |
| | DEED BOOK 751 PG-235 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.82-3-10 ***** | | | | |
| | 401 E Albany St | | | ACCT 032058530 BILL 756 |
| 113.82-3-10 | 431 Auto dealer | | School Tax | 79,300 1,910.94 |
| Franklin Terry P | Herkimer Centra 213001 | 14,400 | Library Tax | 79,300 63.44 |
| 3539 St Rt 168 | #15,16 | 79,300 | | |
| Mohawk, NY 13407 | N2 14 5 7,8 | | | |
| | Bldg & Lot C | | | |
| | FRNT 124.70 DPTH 89.00 | | | |
| | EAST-0363923 NRTH-1528628 | | | |
| | DEED BOOK 1421 PG-833 | | | |
| | FULL MARKET VALUE | 84,362 | | |
| | | | TOTAL TAX --- | 1,974.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,974.38 |
| ***** 120.33-2-10 ***** | | | | |
| | 317 S Bellinger St | | | ACCT 032044640 BILL 757 |
| 120.33-2-10 | 210 1 Family Res | | School Tax | 46,400 1,118.13 |
| Frappier Adam | Herkimer Centra 213001 | 10,000 | Library Tax | 46,400 37.12 |
| 321 S Bellinger St | #87 | 46,400 | | |
| Herkimer, NY 13350 | E2 16 15 30 | | | |
| | H S L R | | | |
| | FRNT 33.30 DPTH 133.00 | | | |
| | EAST-0361720 NRTH-1525940 | | | |
| | DEED BOOK 1479 PG-729 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** | | | | |

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 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-12 ***** | | | | |
| 120.33-2-12 | 321 S Bellinger St | | | ACCT 032019260 |
| Frappier Ernest R | 210 1 Family Res | | STAR EN 41834 | BILL 758 |
| Frappier Paula A | Herkimer Centra 213001 | 11,100 | School Tax | 49,400 |
| 321 S Bellinger St | #97 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | E2 16 15 28 | | | 39.52 |
| | 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 --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |
| ***** 120.33-2-29 ***** | | | | |
| 120.33-2-29 | 217 W Smith St | | | ACCT 032072510 |
| Frappier Jason | 210 1 Family Res | | STAR B 41854 | BILL 759 |
| 217 W Smith St | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | S2 16 16 4 | 39,800 | Library Tax | 959.09 |
| | H G L R | | | 31.84 |
| | FRNT 26.50 DPTH 270.00 | | | |
| | EAST-0361920 NRTH-1526253 | | | |
| | DEED BOOK 1290 PG-393 | | | |
| | FULL MARKET VALUE | 42,340 | | |
| | | | TOTAL TAX --- | 362.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 362.93 |
| ***** 113.80-2-9 ***** | | | | |
| 113.80-2-9 | 215 W German St | | | ACCT 032022770 |
| Fratangelo Rick | 220 2 Family Res | | School Tax | BILL 760 |
| Fratangelo April | Herkimer Centra 213001 | 14,200 | Library Tax | 1,563.94 |
| 612 Westwood Dr | S 1 | 64,900 | | 51.92 |
| 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 --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-27 ***** | | | | |
| | 228 Church St | | | ACCT 032049260 |
| 113.80-2-27 | 210 1 Family Res | | School Tax | 43,000 |
| Fratangelo Rick | Herkimer Centra 213001 | 12,500 | Library Tax | 43,000 |
| Fratangelo April | N 25 | 43,000 | | |
| 612 Westwood Dr | N2 8 4 25 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 53.00 DPTH 86.00 | | | |
| | EAST-0360538 NRTH-1528480 | | | |
| | DEED BOOK 1491 PG-932 | | | |
| | FULL MARKET VALUE | 45,745 | | |
| | | | TOTAL TAX --- | 1,070.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,070.60 |
| ***** 120.23-1-18 ***** | | | | |
| | 900 Meadow Ln | | | ACCT 032037200 |
| 120.23-1-18 | 210 1 Family Res | | School Tax | 110,000 |
| Fratangelo Rick | Herkimer Centra 213001 | 20,100 | Library Tax | 110,000 |
| 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 --- | 2,738.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,738.74 |
| ***** 120.24-3-69 ***** | | | | |
| | 415-19 N Bellinger St | | | ACCT 032064650 |
| 120.24-3-69 | 220 2 Family Res | | School Tax | 65,000 |
| Fratangelo Rick | Herkimer Centra 213001 | 17,900 | Library Tax | 65,000 |
| 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** | | | | |

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 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-64 ***** | | | | |
| 120.24-4-64 | 225 Church St | | | ACCT 032066000 |
| Fratangelo Rick | 220 2 Family Res | | School Tax | 45,000 |
| Fratangelo April | Herkimer Centra 213001 | 14,700 | Library Tax | 45,000 |
| 612 Westwood Dr | S 2 | 45,000 | | |
| Herkimer, NY 13350 | S2 9 4 2 | | | |
| | H L R | | | |
| | FRNT 45.00 DPTH 150.00 | | | |
| | EAST-0360630 NRTH-1528338 | | | |
| | DEED BOOK 1531 PG-944 | | | |
| | FULL MARKET VALUE | 47,872 | | |
| | | | TOTAL TAX --- | 1,120.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,120.39 |
| ***** 120.26-2-24 ***** | | | | |
| 120.26-2-24 | 357 Eureka Ave | | | ACCT 032009690 |
| Frederick Jeanette M | 210 1 Family Res | | STAR B 41854 | BILL 765 |
| 357 Eureka Ave | Herkimer Centra 213001 | 15,800 | School Tax | 55,000 |
| Herkimer, NY 13350 | N2 17 5 22 | 55,000 | Library Tax | 55,000 |
| | H G L R | | | |
| | FRNT 89.00 DPTH 88.50 | | | |
| | EAST-0364483 NRTH-1527765 | | | |
| | DEED BOOK 1152 PG-156 | | | |
| | FULL MARKET VALUE | 58,511 | | |
| | | | TOTAL TAX --- | 741.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 741.37 |
| ***** 120.24-3-43 ***** | | | | |
| 120.24-3-43 | 415 Henry St | | | ACCT 032004500 |
| Fredlund Carl | 210 1 Family Res | | STAR B 41854 | BILL 766 |
| 415 Henry St | Herkimer Centra 213001 | 14,000 | School Tax | 73,200 |
| Herkimer, NY 13350 | W 14 | 73,200 | Library Tax | 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 --- | 1,194.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,194.51 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 252
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-3 ***** | | | | |
| 120.24-1-3 | 715 Garden Ln | | | ACCT 032023580 |
| Fredlund William | 210 1 Family Res | | STAR EN 41834 | BILL 767 |
| Fredlund Marjory | Herkimer Centra 213001 | 19,400 | School Tax | 61,380 |
| 715 Garden Ln | #p1 | 123,000 | Library Tax | 2,964.01 |
| Herkimer, NY 13350 | S2 1 10 8A | | | 98.40 |
| | Hg1 R | | | |
| | FRNT 82.00 DPTH 171.22 | | | |
| | EAST-0357998 NRTH-1527404 | | | |
| | DEED BOOK 00565 PG-00677 | | | |
| | FULL MARKET VALUE | 130,851 | | |
| | | | TOTAL TAX --- | 1,805.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,805.41 |
| ***** 120.24-5-54 ***** | | | | |
| 120.24-5-54 | 403 Bellinger Ave | | | ACCT 032079770 |
| Fresco James F Jr | 210 1 Family Res | | STAR B 41854 | BILL 768 |
| Fresco Maria K | Herkimer Centra 213001 | 7,700 | School Tax | 28,200 |
| 403 Bellinger Ave | S2 9 7 5 | 45,000 | Library Tax | 1,084.39 |
| Herkimer, NY | H L R | | | 36.00 |
| | FRNT 34.50 DPTH 86.00 | | | |
| | BANK 014 | | | |
| | EAST-0360403 NRTH-1527663 | | | |
| | DEED BOOK 939 PG-302 | | | |
| | FULL MARKET VALUE | 47,872 | | |
| | | | TOTAL TAX --- | 492.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 492.39 |
| ***** 120.24-8-4 ***** | | | | |
| 120.24-8-4 | 307 Graham St | | | ACCT 032054600 |
| Frezza Paul E | 210 1 Family Res | | STAR EN 41834 | BILL 769 |
| 307 Graham St | Herkimer Centra 213001 | 18,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | #75 | 64,900 | Library Tax | 1,563.94 |
| | W2 7 3 3 | | | 51.92 |
| | 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 --- | 358.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 358.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-38 ***** | | | | |
| 120.24-3-38 | 410 Church St | | | ACCT 032023730 |
| Fritts David | 210 1 Family Res | | STAR EN 41834 | BILL 770 |
| Fritts Darryl | Herkimer Centra 213001 | 15,200 | School Tax | 61,380 |
| 410 Church St | N 19 | 71,100 | Library Tax | 1,713.34 |
| Herkimer, NY 13350 | N2 8 2 19 | | | 56.88 |
| | 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 --- | 513.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 513.22 |
| ***** 120.23-1-66 ***** | | | | |
| 120.23-1-66 | 708 Westwood Dr | | | ACCT 032025170 |
| Fromma Robert J III | 210 1 Family Res | | STAR B 41854 | BILL 771 |
| Fromma Laura L | Herkimer Centra 213001 | 22,100 | School Tax | 28,200 |
| 708 Westwood Dr | #p36,37 | 94,000 | Library Tax | 2,265.18 |
| Herkimer, NY 13350 | E2 1 19 2 | | | 75.20 |
| | 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 --- | 1,712.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,712.38 |
| ***** 120.24-2-62 ***** | | | | |
| 120.24-2-62 | 702 Church St | | | ACCT 032005970 |
| Frost Leon | 230 3 Family Res | | School Tax | BILL 772 |
| 611 W German St | Herkimer Centra 213001 | 14,200 | Library Tax | 2,036.25 |
| Herkimer, NY 13350 | N 18 | 84,500 | | 67.60 |
| | 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 --- | 2,103.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,103.85 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-50 ***** | | | | |
| | 606 W German St | | | ACCT 032049020 |
| 113.80-3-50 | 210 1 Family Res | | School Tax | BILL 773 |
| Frost Leon J | Herkimer Centra 213001 | 22,800 | Library Tax | 1,421.76 |
| Frost Christine M | merged w/113.80-3-49 | 59,000 | | 47.20 |
| 611 W German St | N2 3 1 2 | | | |
| Herkimer, NY 13350 | H G Lr | | | |
| | FRNT 69.15 DPTH 132.00 | | | |
| | ACRES 0.21 | | | |
| | EAST-0359244 NRTH-1528497 | | | |
| | DEED BOOK 1331 PG-979 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 1,468.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,468.96 |
| ***** 120.24-2-53 ***** | | | | |
| | 611 W German St | | | ACCT 032051660 |
| 120.24-2-53 | 483 Converted Re | | STAR B 41854 | BILL 774 |
| Frost Leon J | Herkimer Centra 213001 | 30,900 | School Tax | 28,200 |
| Frost Christine M | S 1 | 166,500 | Library Tax | 4,012.26 |
| 611 W German St | S2 7 2 1 | | | 133.20 |
| Herkimer, NY 13350-2106 | 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 --- | 3,517.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,517.46 |
| ***** 120.24-2-54 ***** | | | | |
| | 613 W German St | | | ACCT 032046080 |
| 120.24-2-54 | 210 1 Family Res | | School Tax | BILL 775 |
| Frost Leon J | Herkimer Centra 213001 | 9,200 | Library Tax | 1,525.38 |
| Frost Christine | S 24 | 63,300 | | 50.64 |
| 611 W German St | S2 7 2 24 | | | |
| Herkimer, NY 13350 | 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 --- | 1,576.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,576.02 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-20 ***** | | | | |
| 113.80-3-20 | 613 Maple Grove Ave | | | ACCT 032027600 |
| Fryer Gloria | 210 1 Family Res | | STAR B 41854 | BILL 776 |
| 613 Maple Grove Ave | Herkimer Centra 213001 | 17,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #83,p84 | 75,600 | Library Tax | 1,821.78 |
| | W2 1 5 7,6-1 | | | 60.48 |
| | 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 --- | 1,254.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,254.26 |
| ***** 120.24-6-56.1 ***** | | | | |
| 120.24-6-56.1 | 306 W Albany St | | | ACCT 032044130 |
| Fugate Larry | 421 Restaurant | | School Tax | BILL 777 |
| PO Box 22845 | Herkimer Centra 213001 | 175,100 | Library Tax | 15,061.03 |
| Oklahoma City, OK 73123 | S 3 | 625,000 | | 499.98 |
| | 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 --- | 15,561.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,561.01 |
| ***** 113.81-5-33 ***** | | | | |
| 113.81-5-33 | 439 N Washington St | | | ACCT 032004440 |
| Furgison Clifford P | 210 1 Family Res | | STAR B 41854 | BILL 778 |
| Furgison Deanna R 71550 | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| 439 N Washington St | W 7 | 59,200 | Library Tax | 1,426.58 |
| Herkimer, NY 13350 | W2 10 1 7 | | | 47.36 |
| | H G Tsp D L R | | | |
| | FRNT 40.00 DPTH 162.00 | | | |
| | EAST-0361178 NRTH-1529566 | | | |
| | DEED BOOK 1395 PG-318 | | | |
| | FULL MARKET VALUE | 62,979 | | |
| | | | TOTAL TAX --- | 845.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 845.94 |

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-1 ***** | | | | |
| 120.26-1-1 | 316 E State St | | | ACCT 032009780 |
| Furino Anthony J | 452 Nbh shop ctr | | School Tax | 635,000 |
| One Paris Rd | Herkimer Centra 213001 | 283,300 | Library Tax | 635,000 |
| New Hartford, NY 13413 | Merged With 120.25-2-65 | 635,000 | | |
| | S2 17 2 44 | | | |
| | Mall | | | |
| | ACRES 1.20 | | | |
| | EAST-0363787 NRTH-1528281 | | | |
| | DEED BOOK 787 PG-620 | | | |
| | FULL MARKET VALUE | 675,532 | | |
| | | | TOTAL TAX --- | 15,809.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,809.99 |
| ***** 120.33-1-13 ***** | | | | |
| 120.33-1-13 | 125 Second Ave | | | ACCT 032024300 |
| Fusco Gregory | 210 1 Family Res | | STAR EN 41834 | BILL 780 |
| 102 Hillside Ave | Herkimer Centra 213001 | 11,000 | School Tax | 62,100 |
| Herkimer, NY 13350-1126 | E 18 | 62,100 | Library Tax | 62,100 |
| | 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 --- | 289.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 289.14 |
| ***** 120.33-1-47 ***** | | | | |
| 120.33-1-47 | 407-09 W Smith St | | | ACCT 032024210 |
| Fusco John P | 220 2 Family Res | | STAR EN 41834 | BILL 781 |
| Fusco Theresa | Herkimer Centra 213001 | 12,300 | School Tax | 56,700 |
| 407 Mohawk St | S2 16 13 1D | 56,700 | Library Tax | 56,700 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 58.80 DPTH 123.70 | | | |
| | EAST-0361117 NRTH-1525981 | | | |
| | DEED BOOK 1454 PG-429 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.33-1-50 ***** | | | | | |
| 120.33-1-50 | Central Ave | | | ACCT 032024240 | BILL 782 |
| Fusco John P | 312 Vac w/imprv | | School Tax | 10,700 | 257.84 |
| Fusco Theresa | Herkimer Centra 213001 | 10,400 | Library Tax | 10,700 | 8.56 |
| 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 --- | | 266.40** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 266.40 |
| ***** 120.34-1-23 ***** | | | | | |
| 120.34-1-23 | 249 E Steele St | | STAR EN 41834 | ACCT 032024450 | BILL 783 |
| Gabriel Anthony J | 210 1 Family Res | | School Tax | 33,000 | 795.22 |
| Gabriel Patricia M | Herkimer Centra 213001 | 14,500 | Library Tax | 33,000 | 26.40 |
| 249 E Steele St | S 18A | 33,000 | | | |
| Herkimer, NY 13350 | S2 21 1 18A | | | | |
| | H G S L R | | | | |
| | FRNT 61.30 DPTH 201.38 | | | | |
| | EAST-0364333 NRTH-1526336 | | | | |
| | DEED BOOK 00577 PG-00098 | | | | |
| | FULL MARKET VALUE | 35,106 | | | |
| | | | TOTAL TAX --- | | 26.40** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 26.40 |
| ***** 120.33-4-11 ***** | | | | | |
| 120.33-4-11 | 310 S Washington St | | School Tax | ACCT 032022680 | BILL 784 |
| Gabriel Anthony J Jr | 210 1 Family Res | | Library Tax | 51,300 | 1,236.21 |
| Gabriel Patricia M | Herkimer Centra 213001 | 9,300 | | 51,300 | 41.04 |
| 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 --- | | 1,277.25** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,277.25 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-25 ***** | | | | |
| | 601 Church St | | | ACCT 032030510 |
| 120.24-7-25 | 230 3 Family Res | | STAR B 41854 | BILL 785 |
| Gabriel Cynthia | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| 601 Church St | S 5 | 71,100 | Library Tax | 1,713.34 |
| Herkimer, NY 13350 | S2 7 5 5 | | | 56.88 |
| | 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 --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** 120.33-1-16 ***** | | | | |
| | 129 Second Ave | | | ACCT 032039090 |
| 120.33-1-16 | 220 2 Family Res | | School Tax | BILL 786 |
| Gaffey Mathew | Herkimer Centra 213001 | 12,200 | Library Tax | 1,460.32 |
| PO Box 178 | E 16 | 60,600 | | 48.48 |
| Woodgate, NY 13494 | E2 16 2 16 | | | |
| | H L R | | | |
| | FRNT 43.80 DPTH 150.00 | | | |
| | EAST-0360921 NRTH-1526370 | | | |
| | DEED BOOK 870 PG-501 | | | |
| | FULL MARKET VALUE | 64,468 | | |
| | | | TOTAL TAX --- | 1,508.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,508.80 |
| ***** 120.33-1-17 ***** | | | | |
| | 124 First Ave | | | ACCT 032024540 |
| 120.33-1-17 | 434 Auto carwash | | School Tax | BILL 787 |
| Gaffey Matthew H | Herkimer Centra 213001 | 22,700 | Library Tax | 6,205.14 |
| PO Box 178 | merged w/-19 & -20 | 257,500 | | 205.99 |
| 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 --- | 6,411.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,411.13 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-21 ***** | | | | |
| | 314 Mohawk St | | | ACCT 032009960 |
| 120.33-1-21 | 331 Com vac w/im | | School Tax | 9,100 |
| Gaffey Matthew H | Herkimer Centra 213001 | 9,100 | Library Tax | 9,100 |
| 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 --- | 226.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.57 |
| ***** 120.33-1-18 ***** | | | | |
| | Second Ave | | | ACCT 032024570 |
| 120.33-1-18 | 436 Self carwash | | School Tax | 69,500 |
| Gaffey Matthew M | Herkimer Centra 213001 | 10,800 | Library Tax | 69,500 |
| 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 --- | 1,730.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,730.39 |
| ***** 120.33-2-8 ***** | | | | |
| | 313 S Bellinger St | | | ACCT 032048690 |
| 120.33-2-8 | 220 2 Family Res | | School Tax | 48,800 |
| Gagliardi Paul M | Herkimer Centra 213001 | 9,900 | Library Tax | 48,800 |
| Gagliardi Connie S | E 32 | 48,800 | | |
| 315 S Bellinger St | E2 16 15 32 | | | |
| Herkimer, NY 13350 | 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 --- | 1,215.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,215.01 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-9 ***** | | | | |
| 120.33-2-9 | 315 S Bellinger St | | | ACCT 032048720 |
| Gagliardi Paul M | 210 1 Family Res | | STAR B 41854 | BILL 791 |
| Gagliardi Connie S | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 315 S Bellinger St | E 31 | 61,000 | Library Tax | 1,469.96 |
| Herkimer, NY 13350 | E2 16 15 31 | | | 48.80 |
| | 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 --- | 890.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 890.76 |
| ***** 120.33-2-21 ***** | | | | |
| 120.33-2-21 | Maple Ave | | | ACCT 032042930 |
| Gagliardi Paul M | 311 Res vac land | | School Tax | BILL 792 |
| Gagliardi Connie S | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 |
| 315 S Bellinger St | 311 | 5,000 | | 120.49 |
| Herkimer, NY 13350 | W2 16 15 10 | | | 4.00 |
| | 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 120.25-5-50 ***** | | | | |
| 120.25-5-50 | 217 Dewey Ave | | | ACCT 032068370 |
| Galecki Lech | 210 1 Family Res | | STAR EN 41834 | BILL 793 |
| Galecki Elfryda | Herkimer Centra 213001 | 10,200 | School Tax | 31,900 |
| 217 Dewey Ave | E2 16 8 29 | 31,900 | Library Tax | 768.71 |
| Herkimer, NY 13350 | H G L R | | | 25.52 |
| | FRNT 52.00 DPTH 129.00 | | | |
| | EAST-0362012 NRTH-1526873 | | | |
| | DEED BOOK 1148 PG-568 | | | |
| | FULL MARKET VALUE | 33,936 | | |
| | | | TOTAL TAX --- | 25.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 25.52 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-34 ***** | | | | |
| | 211 Steuben St | | | ACCT 032075270 BILL 794 |
| 113.81-3-34 | 220 2 Family Res | | School Tax | 54,300 1,308.50 |
| Gallagher Doris J | Herkimer Centra 213001 | 11,700 | Library Tax | 54,300 43.44 |
| Gallagher Janelle/David L | W2 13 3 9 | 54,300 | | |
| 211 Steuben St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 32.50 DPTH 128.00 | | | |
| | EAST-0362586 NRTH-1528853 | | | |
| | DEED BOOK 1145 PG-579 | | | |
| | FULL MARKET VALUE | 57,766 | | |
| | TOTAL TAX --- | | | 1,351.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,351.94 |
| ***** 113.82-2-63 ***** | | | | |
| | 535 E Albany St | | | ACCT 032080310 BILL 795 |
| 113.82-2-63 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Gallagher Joseph D | Herkimer Centra 213001 | 17,100 | School Tax | 75,200 1,812.14 |
| Tripolone Maria | N 7 | 75,200 | Library Tax | 75,200 60.16 |
| 535 E Albany St | N2 14 7 7 | | | |
| Herkimer, NY 13350 | H G Sp D L R | | | |
| | FRNT 53.00 DPTH 181.00 | | | |
| | BANK 035 | | | |
| | EAST-0364739 NRTH-1529125 | | | |
| | DEED BOOK 849 PG-164 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | TOTAL TAX --- | | | 1,244.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.30 |
| ***** 120.23-2-19 ***** | | | | |
| | 813 Talson Park Dr | | | ACCT 032068760 BILL 796 |
| 120.23-2-19 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Gallagher Thomas | Herkimer Centra 213001 | 17,000 | School Tax | 153,600 3,701.40 |
| Gallagher Lisa | #93 | 153,600 | Library Tax | 153,600 122.88 |
| 813 Talson Park Dr | W2 1 28 5 | | | |
| Herkimer, NY 13350 | 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 --- | | | 3,196.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,196.28 |
| ***** | | | | |

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 T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-35 ***** | | | | |
| 333 Eureka Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032025980 BILL 797 |
| 120.26-2-35 | Herkimer Centra 213001 | 5,800 | School Tax | 43,300 |
| Gallogly Howard M | N 33 | 43,300 | Library Tax | 43,300 |
| Gallogly Dora D | N2 17 5 33 | | | |
| 333 Eureka Ave | H L R | | | |
| Herkimer, NY 13350 | FRNT 33.30 DPTH 88.50 | | | |
| | EAST-0364099 NRTH-1527586 | | | |
| | DEED BOOK 1375 PG-408 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 34.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.64 |
| ***** 120.33-1-72 ***** | | | | |
| 312 S Bellinger St | 210 1 Family Res | | STAR B 41854 | ACCT 032016770 BILL 798 |
| 120.33-1-72 | Herkimer Centra 213001 | 11,300 | School Tax | 56,700 |
| Gambacorta David | #72 | 56,700 | Library Tax | 56,700 |
| 312 So Bellinger St | W2 16 14 9 | | | |
| Herkimer, NY 13350 | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.26-1-55 ***** | | | | |
| 324 Eastern Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032008070 BILL 799 |
| 120.26-1-55 | Herkimer Centra 213001 | 14,300 | School Tax | 51,500 |
| Gambier Glen & Denise | #20 | 51,500 | Library Tax | 51,500 |
| 324 Eastern Ave | S2 17 4 10 | | | |
| Herkimer, NY 13350 | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-34 ***** | | | | |
| | 305 Third Ave | | | ACCT 032024870 |
| 120.32-1-34 | 210 1 Family Res | | AGED-ALL 41800 | BILL 800 |
| Gamble Ronald E | Herkimer Centra 213001 | 7,800 | STAR EN 41834 | 27,300 |
| Gamble Marge | W 9 | 54,600 | School Tax | 27,300 |
| 305 Third Ave | W2 15 4 9 | | Library Tax | 27,300 |
| Herkimer, NY 13350 | H G Tsp L R | | | 21.84 |
| | FRNT 40.00 DPTH 77.00 | | | |
| | EAST-0360202 NRTH-1525935 | | | |
| | DEED BOOK 795 PG-531 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 21.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 21.84 |
| ***** 113.81-3-22 ***** | | | | |
| | 214 Doxtater St | | | ACCT 032035790 |
| 113.81-3-22 | 220 2 Family Res | | School Tax | BILL 801 |
| Gamel Harley W | Herkimer Centra 213001 | 15,000 | Library Tax | 54,500 |
| 216 Doxtater St | #15 | 54,500 | | 1,313.32 |
| Herkimer, NY 13350 | E2 13 3 20 | | | 43.60 |
| | 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 --- | 1,356.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,356.92 |
| ***** 113.81-3-23 ***** | | | | |
| | 216-18 Doxtater St | | | ACCT 032035820 |
| 113.81-3-23 | 230 3 Family Res | | School Tax | BILL 802 |
| Gamel Harley W | Herkimer Centra 213001 | 15,300 | Library Tax | 60,900 |
| 216 Doxtater St | #14 | 60,900 | | 1,467.55 |
| Herkimer, NY 13350 | E2 8 3 21 | | | 48.72 |
| | 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 --- | 1,516.27** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,516.27 |
| ***** | | | | |

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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-40 ***** | | | | |
| | 315 Steuben St | | | ACCT 032030120 BILL 803 |
| 113.81-4-40 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Gannon John R | Herkimer Centra 213001 | 12,200 | School Tax | 1,486.82 |
| Gannon Dianna L | W2 10 12 14B | 61,700 | Library Tax | 49.36 |
| 315 Steuben St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | BANK 184 | | | |
| | EAST-0362326 NRTH-1529300 | | | |
| | DEED BOOK 1173 PG-348 | | | |
| | FULL MARKET VALUE | 65,638 | | |
| | | | TOTAL TAX --- | 908.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 908.18 |
| ***** 113.81-4-41 ***** | | | | |
| | Steuben St | | | ACCT 032030090 BILL 804 |
| 113.81-4-41 | 311 Res vac land | | School Tax | 202.42 |
| Gannon John R | Herkimer Centra 213001 | 8,400 | Library Tax | 6.72 |
| Gannon Dianna L | W2 10 12 14A | 8,400 | | |
| 315 Steuben St | V L L | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362347 NRTH-1529263 | | | |
| | DEED BOOK 1173 PG-348 | | | |
| | FULL MARKET VALUE | 8,936 | | |
| | | | TOTAL TAX --- | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 120.23-2-43 ***** | | | | |
| | 604 Park Lane Dr | | | ACCT 032029400 BILL 805 |
| 120.23-2-43 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ganoe Kevin | Herkimer Centra 213001 | 16,700 | School Tax | 2,209.75 |
| Ganoe Carolyn | #19 | 91,700 | Library Tax | 73.36 |
| 604 Park Lane Dr | E2 1 18 12 | | | |
| Herkimer, NY 13350 | 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 --- | 1,655.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,655.11 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-48 ***** | | | | |
| 403-05 | W Smith St | | | ACCT 032047910 |
| 120.33-1-48 | 280 Res Multiple | | School Tax | 74,200 |
| Garcia Anthony R | Herkimer Centra 213001 | 12,200 | Library Tax | 74,200 |
| 24 St. Paul St | S 2 | 74,200 | | |
| Bethpage, NY 11714 | 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 --- | 1,847.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,847.41 |
| ***** 120.33-3-10 ***** | | | | |
| 321 | Dewey Ave | | | ACCT 032000720 |
| 120.33-3-10 | 210 1 Family Res | | AGED-ALL 41800 | BILL 807 |
| Gardner David A | Herkimer Centra 213001 | 11,500 | STAR EN 41834 | 26,250 |
| Gardner Dolores M | #7 | 52,500 | School Tax | 26,250 |
| 321 Dewey Ave | E2 16 17 29 | | Library Tax | 26,250 |
| Herkimer, NY 13350 | H G L R | | | 21.00 |
| | FRNT 40.00 DPTH 155.75 | | | |
| | EAST-0362344 NRTH-1526144 | | | |
| | DEED BOOK 00621 PG-00918 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 21.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 21.00 |
| ***** 113.79-2-19 ***** | | | | |
| 911 | Ridgewood Rd | | | ACCT 032009450 |
| 113.79-2-19 | 210 1 Family Res | | School Tax | BILL 808 |
| Garlock Priscilla H | Herkimer Centra 213001 | 25,500 | Library Tax | 139,100 |
| 911 Ridgewood Rd | #95 | 139,100 | | 139,100 |
| Herkimer, NY 13350 | W2 1A 2 21 | | | |
| | H G Sp S & Lot | | | |
| | FRNT 149.50 DPTH 171.40 | | | |
| | BANK 813 | | | |
| | EAST-0355068 NRTH-1528282 | | | |
| | DEED BOOK 00666 PG-00090 | | | |
| | FULL MARKET VALUE | 147,979 | | |
| | | | TOTAL TAX --- | 3,463.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,463.26 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 266
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-31 ***** | | | | |
| 209 Walnut St | | | | ACCT 032011760 |
| 113.80-3-31 | 210 1 Family Res | | School Tax | BILL 809 |
| Garnsey Georganne | Herkimer Centra 213001 | 14,400 | Library Tax | 973.54 |
| 209 Walnut St | Life Use Orlando Celio | 40,400 | | 32.32 |
| Herkimer, NY 13350 | N2 1 6 13 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 125.00 | | | |
| | EAST-0358585 NRTH-1528898 | | | |
| | DEED BOOK 1316 PG-287 | | | |
| | FULL MARKET VALUE | 42,979 | | |
| | | | TOTAL TAX --- | 1,005.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,005.86 |
| ***** 120.32-1-32 ***** | | | | |
| 301 Third Ave | | | | ACCT 032024990 |
| 120.32-1-32 | 210 1 Family Res | | STAR B 41854 | BILL 810 |
| Garren Timothy M | Herkimer Centra 213001 | 7,800 | School Tax | 28,200 |
| 301 Third Ave | W 10 | 34,000 | Library Tax | 819.32 |
| Herkimer, NY 13350 | W2 15 4 10 | | | 27.20 |
| | 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 --- | 218.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 218.52 |
| ***** 113.81-2-50 ***** | | | | |
| Harter St | | | | ACCT 032047130 |
| 113.81-2-50 | 444 Lumber yd/ml | | School Tax | BILL 811 |
| Garrow Sean | Herkimer Centra 213001 | 72,100 | Library Tax | 3,547.17 |
| 477 McKennan Rd | E 2A | 147,200 | | 117.76 |
| Herkimer, NY 13350 | 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 --- | 3,664.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,664.93 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 267
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-9 ***** | | | | |
| 113.81-2-9 | 314 Lansing St | | | ACCT 032049560 |
| Garza Neal J | 210 1 Family Res | | STAR B 41854 | BILL 812 |
| Garza Jamie L | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 314 Lansing St | S 4B | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | S2 10 6 4B | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.23-2-69 ***** | | | | |
| 120.23-2-69 | 711 Ronald St | | | ACCT 032000114 |
| Gaskin Gail M | 210 1 Family Res | | STAR EN 41834 | BILL 813 |
| 711 Ronald St | Herkimer Centra 213001 | 17,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | W2 1 23 4 | 113,800 | Library Tax | 2,742.31 |
| | H G L R | | | 91.04 |
| | FRNT 92.50 DPTH 110.62 | | | |
| | BANK 291 | | | |
| | EAST-0357750 NRTH-1528322 | | | |
| | DEED BOOK 712 PG-221 | | | |
| | FULL MARKET VALUE | 121,064 | | |
| | | | TOTAL TAX --- | 1,576.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,576.35 |
| ***** 120.24-4-1 ***** | | | | |
| 120.24-4-1 | 513 Church St | | | ACCT 032008310 |
| Gasparinatos Heather | 220 2 Family Res | | School Tax | BILL 814 |
| 513 Church St | Herkimer Centra 213001 | 10,800 | Library Tax | 60,800 |
| Herkimer, NY 13350 | S 1 | 60,800 | | 1,465.14 |
| | S2 9 1 1 | | | 48.64 |
| | 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 --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 268
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-26 ***** | | | | |
| 109 Green St | 330 Vacant comm | | School Tax | ACCT 032035010 815 |
| 120.25-2-26 | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 72.29 |
| Gatehouse Media/Observer Dis | N 17 | 3,000 | | 3,000 2.40 |
| 221 Oriskany Plz AP498 | N2 13 1 17 | | | |
| Utica, NY 13501 | 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 --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** 120.25-2-22 ***** | | | | |
| 111 Green St | 464 Office bldg. | | School Tax | ACCT 032071220 816 |
| 120.25-2-22 | Herkimer Centra 213001 | 25,800 | Library Tax | 207,000 4,988.21 |
| Gatehouse Media/Observer Disp | N 16 | 207,000 | | 207,000 165.59 |
| Holdings Inc | N2 13 1 16 | | | |
| 221 Oriskany Plz AP498 | Blk & L M | | | |
| Utica, NY 13501 | FRNT 48.50 DPTH 102.00 | | | |
| | EAST-0361964 NRTH-1528285 | | | |
| | DEED BOOK 848 PG-514 | | | |
| | FULL MARKET VALUE | 220,213 | | |
| | | | TOTAL TAX --- | 5,153.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,153.80 |
| ***** 113.73-3-21 ***** | | | | |
| 401 E German St | 464 Office bldg. | | School Tax | ACCT 032084260 817 |
| 113.73-3-21 | Herkimer Centra 213001 | 61,800 | Library Tax | 165,000 3,976.11 |
| Gateway Properties | N 9 10 | 165,000 | | 165,000 132.00 |
| PO Box 155 | N2 5 11 9,10 | | | |
| Alder Creek, NY 13301 | Bldg 2 Lots | | | |
| | ACRES 1.60 | | | |
| | EAST-0361611 NRTH-1530768 | | | |
| | DEED BOOK 1338 PG-993 | | | |
| | FULL MARKET VALUE | 175,532 | | |
| | | | TOTAL TAX --- | 4,108.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,108.11 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-50 ***** | | | | |
| 120.24-5-50 | 213 Henry St | | | ACCT 032022260 |
| Gaworecki Elaine | 210 1 Family Res | | STAR EN 41834 | BILL 818 |
| 213 Henry St | Herkimer Centra 213001 | 13,000 | School Tax | 59,700 |
| Herkimer, NY 13350 | W 10 | 59,700 | Library Tax | 1,438.63 |
| | W2 9 7 10 | | | 47.76 |
| | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** 120.25-4-71 ***** | | | | |
| 120.25-4-71 | 226 S Washington St | | | ACCT 032007770 |
| Gay David A | 210 1 Family Res | | STAR B 41854 | BILL 819 |
| Usa | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 226 S Washington St | #5 | 40,900 | Library Tax | 985.59 |
| Herkimer, NY 13350 | W2 16 11 13 | | | 32.72 |
| | 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 --- | 390.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 390.31 |
| ***** 113.80-2-16 ***** | | | | |
| 113.80-2-16 | 434 N Bellinger St | | | ACCT 032010680 |
| Gay Steven | 210 1 Family Res | | STAR B 41854 | BILL 820 |
| 434 N Bellinger St | Herkimer Centra 213001 | 16,800 | School Tax | 28,200 |
| Herkimer, NY | E 36 | 58,500 | Library Tax | 1,409.71 |
| | E2 8 4 36 | | | 46.80 |
| | 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 --- | 828.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 828.51 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-9 ***** | | | | |
| 113.73-2-9 | 535 Lake St | | | ACCT 032034980 |
| Gay William G | 210 1 Family Res | | STAR B 41854 | BILL 821 |
| 535 Lake St | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #25 | 46,400 | Library Tax | 1,118.13 |
| | W2 5 13 9 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 113.80-2-10 ***** | | | | |
| 113.80-2-10 | 211 W German St | | | ACCT 032037620 |
| Gayhart Clifton J Jr | 220 2 Family Res | | STAR B 41854 | BILL 822 |
| Gayhart Shannon L | Herkimer Centra 213001 | 16,700 | School Tax | 28,200 |
| 211 W German St | S 2 | 64,800 | Library Tax | 1,561.53 |
| Herkimer, NY 13350 | S2 8 4 2 | | | 51.84 |
| | 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 --- | 985.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 985.37 |
| ***** 113.81-5-10 ***** | | | | |
| 113.81-5-10 | 416 N Main St | | | ACCT 032033600 |
| Gazin Daniel | 411 Apartment | | School Tax | BILL 823 |
| 125 Spinnerville-Gulf RDS | Herkimer Centra 213001 | 10,800 | Library Tax | 1,768.77 |
| Ilion, NY 13357 | #p1,p7 | 73,400 | | 58.72 |
| | 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 --- | 1,827.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,827.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-82 ***** | | | | |
| 303-1/2 | Gray St | | | ACCT 032081600 |
| 113.81-4-82 | 220 2 Family Res | | School Tax | 59,700 |
| GCI Properties Inc. | Herkimer Centra 213001 | 9,300 | Library Tax | 59,700 |
| 303 Gray St | W2 10 11 17 | 59,700 | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 40.00 DPTH 79.00 | | | |
| | EAST-0362196 NRTH-1529024 | | | |
| | DEED BOOK 1206 PG-545 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 1,486.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,486.39 |
| ***** 113.81-1-34 ***** | | | | |
| 531 | Prescott St | | | ACCT 032012930 |
| 113.81-1-34 | 210 1 Family Res | | School Tax | 58,300 |
| Genao Yoangel | Herkimer Centra 213001 | 8,200 | Library Tax | 58,300 |
| 1165 Evergreen Ave Apt D | #p20 | 58,300 | | |
| Bronx, NY 10472 | W2 5 7 8 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 71.50 | | | |
| | EAST-0361136 NRTH-1530491 | | | |
| | DEED BOOK 1509 PG-883 | | | |
| | FULL MARKET VALUE | 62,021 | | |
| | | | TOTAL TAX --- | 1,451.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,451.53 |
| ***** 113.81-1-9 ***** | | | | |
| 506 | Willow Ave | | | ACCT 032036360 |
| 113.81-1-9 | 312 Vac w/imprv | | School Tax | 9,100 |
| George Gullis Rev Trust | Herkimer Centra 213001 | 8,900 | Library Tax | 9,100 |
| 381 Pine Grove Rd | E 9 | 9,100 | | |
| Herkimer, NY 13350 | E2 5 6 9 | | | |
| | G L M | | | |
| | FRNT 45.21 DPTH 88.05 | | | |
| | EAST-0361252 NRTH-1529900 | | | |
| | DEED BOOK 842 PG-443 | | | |
| | FULL MARKET VALUE | 9,681 | | |
| | | | TOTAL TAX --- | 226.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 226.57 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 272
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-13 ***** | | | | |
| 203-05 | E German St | | | ACCT 032036390 |
| 113.81-1-13 | 220 2 Family Res | | School Tax | 69,400 |
| George Gullis Rev Trust | Herkimer Centra 213001 | 9,800 | Library Tax | 69,400 |
| 381 Pine Grove Rd | N 7 | 69,400 | | |
| Herkimer, NY 13350 | N2 5 6 7 | | | |
| | H L R | | | |
| | FRNT 47.00 DPTH 99.40 | | | |
| | EAST-0361322 NRTH-1529875 | | | |
| | DEED BOOK 842 PG-443 | | | |
| | FULL MARKET VALUE | 73,830 | | |
| | | | TOTAL TAX --- | 1,727.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,727.90 |
| ***** 120.24-7-9 ***** | | | | |
| 120.24-7-9 | Bellinger Ave | | | ACCT 032043290 |
| George Robert | 311 Res vac land | | School Tax | 10,300 |
| 295 Miner Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-7-10 ***** | | | | |
| 708-10 | Bellinger Ave | | | ACCT 032043230 |
| 120.24-7-10 | 220 2 Family Res | | School Tax | 59,000 |
| George Robert | Herkimer Centra 213001 | 15,000 | Library Tax | 59,000 |
| 295 Miner Rd | N 11 | 59,000 | | |
| Dolgeville, NY 13329 | 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 --- | 1,468.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,468.96 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-53 ***** | | | | |
| | 234 S Caroline St | | | ACCT 032058800 |
| 120.32-1-53 | 484 1 use sm bld | | School Tax | 257,500 |
| Geraty Richard | Herkimer Centra 213001 | 77,300 | Library Tax | 257,500 |
| Geraty Maria | 2006 merge w/ 54 | 257,500 | | |
| 26 Woodside Ave | W2 15 5 10 | | | |
| Little Falls, NY 13365 | Bldg G Remod L C | | | |
| | FRNT 120.00 DPTH 110.00 | | | |
| | EAST-0360426 NRTH-1526041 | | | |
| | DEED BOOK 826 PG-50 | | | |
| | FULL MARKET VALUE | 273,936 | | |
| | | | TOTAL TAX --- | 6,411.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 6,411.13 |
| ***** 120.32-1-17 ***** | | | | |
| | 204 Fourth Ave | | | ACCT 032039240 |
| 120.32-1-17 | 340 Vacant indus | | School Tax | 7,000 |
| Geraty Richard M | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| Geraty Maria | E 11 12 | 7,000 | | |
| 26 Woodside Ave | E2 15 4 11,12 | | | |
| Little Falls, NY 13365 | 21 R | | | |
| | FRNT 80.00 DPTH 60.00 | | | |
| | EAST-0360071 NRTH-1525853 | | | |
| | DEED BOOK 895 PG-196 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 174.28 |
| ***** 120.32-1-18 ***** | | | | |
| | Delaware Ave | | | ACCT 032003810 |
| 120.32-1-18 | 312 Vac w/imprv | | School Tax | 10,300 |
| Geraty Richard M | Herkimer Centra 213001 | 7,200 | Library Tax | 10,300 |
| Geraty Maria | N 11A 12A | 10,300 | | |
| 234 S Carolie St | N2 15 4 11A,12a | | | |
| Herkimer, NY 13350 | 2v1 L | | | |
| | FRNT 45.00 DPTH 80.00 | | | |
| | EAST-0360122 NRTH-1525876 | | | |
| | DEED BOOK 945 PG-472 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 256.45 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-33 ***** | | | | |
| 200 Delaware Ave | | | | ACCT 032078630 |
| 120.32-1-33 | 210 1 Family Res | | School Tax | 56,700 |
| Geraty Richard M | Herkimer Centra 213001 | 7,800 | Library Tax | 56,700 |
| 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 120.32-1-65 ***** | | | | |
| 305 Caroline St | | | | ACCT 032007710 |
| 120.32-1-65 | 210 1 Family Res | | School Tax | 66,300 |
| Geraty Richard M | Herkimer Centra 213001 | 13,800 | Library Tax | 66,300 |
| 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 --- | 1,650.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,650.71 |
| ***** 113.80-3-8 ***** | | | | |
| 735 Maple Grove Ave | | | | ACCT 032027900 |
| 113.80-3-8 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Germann Thomas A | Herkimer Centra 213001 | 22,000 | School Tax | 103,000 |
| 735 Maple Grove Ave | W 2 3 4 | 103,000 | Library Tax | 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 --- | 1,936.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,936.46 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-55 ***** | | | | |
| 324 Gray St | 210 1 Family Res | | STAR B 41854 | ACCT 032006450 |
| 113.81-4-55 | Herkimer Centra 213001 | 12,200 | School Tax | BILL 836 |
| Gertz Martin R | #45 | 62,000 | Library Tax | 28,200 |
| Gertz Judith A | E2 10 12 27 | | | 1,494.05 |
| 324 Gray St | H G L R | | | 49.60 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362162 NRTH-1529352 | | | |
| | DEED BOOK 805 PG-664 | | | |
| | FULL MARKET VALUE | 65,957 | | |
| | | | TOTAL TAX --- | 915.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 915.65 |
| ***** 113.65-2-19 ***** | | | | |
| 1097 E German St | 210 1 Family Res | | AGED-ALL 41800 | ACCT 032066090 |
| 113.65-2-19 | Herkimer Centra 213001 | 15,200 | STAR EN 41834 | BILL 837 |
| Getman James | W 16 15A | 45,900 | School Tax | 22,950 |
| Shirley Getman | W2 6 2 16,15A | | Library Tax | 22,950 |
| 1097 E German St | H G 2 Lots R | | | 18.36 |
| Herkimer, NY 13350 | FRNT 137.00 DPTH 100.00 | | | |
| | EAST-0362296 NRTH-1533549 | | | |
| | DEED BOOK 1440 PG-750 | | | |
| | FULL MARKET VALUE | 48,830 | | |
| | | | TOTAL TAX --- | 18.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18.36 |
| ***** 113.81-3-16 ***** | | | | |
| 215 Green St | 210 1 Family Res | | School Tax | ACCT 032079650 |
| 113.81-3-16 | Herkimer Centra 213001 | 8,200 | Library Tax | BILL 838 |
| Getman James E | N 10 | 40,200 | | 40,200 |
| Getman Janet | N2 13 2 10 | | | 968.73 |
| 178 Burt Rd | H L R | | | 32.16 |
| Herkimer, NY 13350 | FRNT 35.10 DPTH 71.00 | | | |
| | EAST-0362466 NRTH-1528545 | | | |
| | DEED BOOK 834 PG-48 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-59 ***** | | | | |
| 113.81-5-59 | 312 N Washington St | | | ACCT 032059910 |
| Getman James E | 220 2 Family Res | | School Tax | 61,800 |
| Getman Janet M | Herkimer Centra 213001 | 16,100 | Library Tax | 61,800 |
| 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.24-4-76 ***** | | | | |
| 120.24-4-76 | 230 Bellinger Ave | | | ACCT 032000360 |
| Getman James E | 210 1 Family Res | | School Tax | 37,100 |
| Getman Janet | Herkimer Centra 213001 | 7,000 | Library Tax | 37,100 |
| 178 Burt Rd | #4 | 37,100 | | |
| Herkimer, NY 13350 | N2 9 4 19 | | | |
| | H L R | | | |
| | FRNT 32.00 DPTH 59.50 | | | |
| | EAST-0360804 NRTH-1527995 | | | |
| | DEED BOOK 1535 PG-695 | | | |
| | FULL MARKET VALUE | 39,468 | | |
| | | | TOTAL TAX --- | 923.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 923.70 |
| ***** 120.24-7-22 ***** | | | | |
| 120.24-7-22 | 611 Church St | | | ACCT 032031080 |
| Getman James E | 220 2 Family Res | | School Tax | 57,000 |
| Getman Janet | Herkimer Centra 213001 | 14,200 | Library Tax | 57,000 |
| 178 Burt Rd | S 2 | 57,000 | | |
| Herkimer, NY 13350 | S2 7 5 2 | | | |
| | H Apt Lr | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359552 NRTH-1527832 | | | |
| | DEED BOOK 1295 PG-61 | | | |
| | FULL MARKET VALUE | 60,638 | | |
| | | | TOTAL TAX --- | 1,419.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,419.17 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 277
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-11 ***** | | | | |
| 120.33-2-11 | 319 S Bellinger St | | | ACCT 032034860 |
| Getman James E | 210 1 Family Res | | STAR B 41854 | BILL 842 |
| Getman Janet | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 178 Burt Rd | E 29 | 41,000 | Library Tax | 988.00 |
| Herkimer, NY 13350 | E2 16 15 29 | | | 32.80 |
| | 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 --- | 392.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 392.80 |
| ***** 113.81-3-51 ***** | | | | |
| 113.81-3-51 | 310 Folts St | | | ACCT 032046500 |
| Getman James E Sr | 210 1 Family Res | | School Tax | BILL 843 |
| Getman Janet | Herkimer Centra 213001 | 14,200 | Library Tax | 25,750 |
| 170 Burt Rd | Ife Use D & E Shepard | 25,750 | | 620.51 |
| Herkimer, NY 13350 | S2 13 4 4 | | | 20.60 |
| | 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 --- | 641.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 641.11 |
| ***** 113.81-2-25 ***** | | | | |
| 113.81-2-25 | 343 Harter St | | | ACCT 032036510 |
| Getman James M | 210 1 Family Res | | STAR EN 41834 | BILL 844 |
| Getman Polly A | Herkimer Centra 213001 | 11,000 | School Tax | 61,380 |
| 343 Harter St | W 12 | 64,800 | Library Tax | 64,800 |
| Herkimer, NY 13350 | W2 10 6 12 | | | 1,561.53 |
| | H L R | | | 51.84 |
| | FRNT 45.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0362216 NRTH-1530121 | | | |
| | DEED BOOK 785 PG-36 | | | |
| | FULL MARKET VALUE | 68,936 | | |
| | | | TOTAL TAX --- | 356.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 356.37 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-62.3 ***** | | | | |
| 113.81-2-62.3 | Harter St | | | ACCT 032000138 |
| Getman James M | 311 Res vac land | | School Tax | 6,600 |
| Getman Polly A | Herkimer Centra 213001 | 6,600 | Library Tax | 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 --- | 164.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 164.32 |
| ***** 113.81-1-37 ***** | | | | |
| 113.81-1-37 | 310 Dorf St | | | ACCT 032013920 |
| Getman Janet | 210 1 Family Res | | School Tax | 37,000 |
| 178 Burt Rd | Herkimer Centra 213001 | 7,100 | Library Tax | 37,000 |
| 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 --- | 921.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 921.21 |
| ***** 120.23-1-9 ***** | | | | |
| 120.23-1-9 | 920 Ridgewood Rd | | STAR B 41854 | ACCT 032021750 |
| Getman Nathaniel P | 210 1 Family Res | | School Tax | 160,000 |
| Getman Meghan E | Herkimer Centra 213001 | 34,400 | Library Tax | 160,000 |
| 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 --- | 3,355.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,355.62 |
| ***** | | | | |

STATE OF NEW YORK
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 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-1 ***** | | | | |
| 113.79-2-1 | 924 Westwood Dr | | | ACCT 032018180 |
| Gewiss Wayne D | 210 1 Family Res | | STAR B 41854 | BILL 848 |
| Gewiss Alexandra M | Herkimer Centra 213001 | 25,900 | School Tax | 28,200 |
| 924 Westwood Dr | E2 1B 3 2 | 131,900 | Library Tax | 3,178.48 |
| Herkimer, NY 13350 | H G L R | | | 105.52 |
| | FRNT 238.40 DPTH 110.00 | | | |
| | EAST-0354850 NRTH-1529063 | | | |
| | DEED BOOK 1173 PG-756 | | | |
| | FULL MARKET VALUE | 140,319 | | |
| | | | TOTAL TAX --- | 2,656.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,656.00 |
| ***** 120.24-2-60 ***** | | | | |
| 120.24-2-60 | 708 Church St | | | ACCT 032077220 |
| Giacobbe Curt | 210 1 Family Res | | School Tax | BILL 849 |
| 112 Diane Cir | Herkimer Centra 213001 | 14,200 | Library Tax | 342.19 |
| Little Falls, NY 13365 | #8 | 14,200 | | 11.36 |
| | 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 --- | 353.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 353.55 |
| ***** 113.81-3-52 ***** | | | | |
| 113.81-3-52 | 312-14 Folts St | | | ACCT 032022410 |
| Giammella Louis E | 220 2 Family Res | | STAR B 41854 | BILL 850 |
| Giammella Michele L | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 312-14 Folts St | #22 | 79,300 | Library Tax | 1,910.94 |
| Herkimer, NY 13350 | S2 13 4 5 | | | 63.44 |
| | H L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0362793 NRTH-1529168 | | | |
| | DEED BOOK 940 PG-92 | | | |
| | FULL MARKET VALUE | 84,362 | | |
| | | | TOTAL TAX --- | 1,346.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,346.38 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 280
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-7 ***** | | | | |
| 901 Westwood Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032035730 BILL 851 |
| 113.79-2-7 | Herkimer Centra 213001 | 27,200 | School Tax | 28,200 |
| Gibson Harry L | #102 | 142,988 | Library Tax | 3,445.67 |
| Gibson Jacqueline M | W2 1A 3 1 | | | 114.39 |
| 901 Westwood Dr | H G & Lot R | | | |
| Herkimer, NY 13350 | FRNT 185.50 DPTH 155.00 | | | |
| | EAST-0355404 NRTH-1528418 | | | |
| | DEED BOOK 1405 PG-619 | | | |
| | FULL MARKET VALUE | 152,115 | | |
| | | | TOTAL TAX --- | 2,932.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,932.06 |
| ***** 120.24-7-48 ***** | | | | |
| 215 Caroline St | 210 1 Family Res | | STAR EN 41834 | ACCT 032025530 BILL 852 |
| 120.24-7-48 | Herkimer Centra 213001 | 13,000 | School Tax | 61,380 |
| Giffune Donna L | Life Use D&l Giffune | 61,900 | Library Tax | 1,491.64 |
| Attn: Donald Giffune | W2 7 9 8 | | | 49.52 |
| 215 Caroline St | H G Tsp & L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0359919 NRTH-1527246 | | | |
| | DEED BOOK 869 PG-145 | | | |
| | FULL MARKET VALUE | 65,851 | | |
| | | | TOTAL TAX --- | 284.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 284.16 |
| ***** 120.23-1-60 ***** | | | | |
| 804 Oak Ridge Terr | 210 1 Family Res | | AGED-ALL 41800 | ACCT 032072240 BILL 853 |
| 120.23-1-60 | Herkimer Centra 213001 | 17,900 | STAR EN 41834 | 46,200 |
| Gigliotti Maria M | #29 | 92,400 | School Tax | 46,200 |
| 804 Oak Ridge Ter | N2 1 19 8 | | Library Tax | 1,113.31 |
| Herkimer, NY 13350 | H G L R | | | 36.96 |
| | FRNT 62.00 DPTH 175.00 | | | |
| | EAST-0357471 NRTH-1527263 | | | |
| | DEED BOOK 691 PG-370 | | | |
| | FULL MARKET VALUE | 98,298 | | |
| | | | TOTAL TAX --- | 36.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 281
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-40 ***** | | | | |
| 120.25-5-40 | 207-09 Mohawk St | | | ACCT 032008040 |
| Gigliotti Vincent J JR | 435 Man car wash | | School Tax | BILL 854 |
| 6598 Chmielewski Rd | Herkimer Centra 213001 | 15,500 | Library Tax | 734.98 |
| Rome, NY 13440 | S 8 | 30,500 | | 24.40 |
| | 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 --- | | | | 759.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 759.38 |
| ***** 113.73-1-30.2 ***** | | | | |
| 113.73-1-30.2 | 607 State Route 28 | | | ACCT 032000278 |
| Gigliotti Vincent Jr | 449 Other Storang | | School Tax | BILL 855 |
| 6598 Chmielewski Rd | Herkimer Centra 213001 | 25,800 | Library Tax | 3,450.78 |
| Rome, NY 13440 | P Of E2 5 14 23A | 143,200 | | 114.56 |
| | Storage Units | | | |
| | FRNT 136.00 DPTH 246.80 | | | |
| | EAST-0361899 NRTH-1531654 | | | |
| | DEED BOOK 900 PG-331 | | | |
| | FULL MARKET VALUE | 152,340 | | |
| TOTAL TAX --- | | | | 3,565.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,565.34 |
| ***** 113.73-3-49 ***** | | | | |
| 113.73-3-49 | 415 Lansing St | | | ACCT 032029160 |
| Gilbert Donald E Jr | 210 1 Family Res | | STAR B 41854 | BILL 856 |
| 415 Lansing St | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 10 5 11 | 49,000 | Library Tax | 1,180.78 |
| | H & Lot R | | | 39.20 |
| | FRNT 30.00 DPTH 90.00 | | | |
| | EAST-0362043 NRTH-1530749 | | | |
| | DEED BOOK 1387 PG-25 | | | |
| | FULL MARKET VALUE | 52,128 | | |
| TOTAL TAX --- | | | | 591.98** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 591.98 |
| ***** 113.81-4-80 ***** | | | | |
| 113.81-4-80 | 315 Gray St | | | ACCT 032025590 |
| Gilbert George | 210 1 Family Res | | School Tax | BILL 857 |
| 315 Gray St | Herkimer Centra 213001 | 10,600 | Library Tax | 1,077.16 |
| Herkimer, NY 13350 | W 15 | 44,700 | | 35.76 |
| | W2 10 11 15 | | | |
| | H L R | | | |
| | FRNT 40.00 DPTH 94.00 | | | |
| | EAST-0362147 NRTH-1529089 | | | |
| | DEED BOOK 00471 PG-00468 | | | |
| | FULL MARKET VALUE | 47,553 | | |
| TOTAL TAX --- | | | | 1,112.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,112.92 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 282
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-3 ***** | | | | |
| 518 Willow Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032006420 BILL 858 |
| 113.81-1-3 | Herkimer Centra 213001 | 11,200 | School Tax | 54,900 1,322.96 |
| Gilbert James E | merged with-4 | 54,900 | Library Tax | 54,900 43.92 |
| Gilbert Barbara | E2 5 6 1C | | | |
| 518 Willow Ave | H Tsp S L R | | | |
| Herkimer, NY 13350 | 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 --- | 109.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 109.88 |
| ***** 120.26-2-80 ***** | | | | |
| 331 Moore Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032085170 BILL 859 |
| 120.26-2-80 | Herkimer Centra 213001 | 11,800 | School Tax | 53,900 1,298.86 |
| Gilbert William A | N 35 | 53,900 | Library Tax | 53,900 43.12 |
| Gilbert Michele L | N2 17 6 35 | | | |
| 331 Moore Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 85.20 | | | |
| | BANK 190 | | | |
| | EAST-0364068 NRTH-1527331 | | | |
| | DEED BOOK 863 PG-626 | | | |
| | FULL MARKET VALUE | 57,340 | | |
| | | | TOTAL TAX --- | 713.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 713.98 |
| ***** 120.26-3-9 ***** | | | | |
| 312 King St | 210 1 Family Res | | School Tax | ACCT 032073740 BILL 860 |
| 120.26-3-9 | Herkimer Centra 213001 | 9,600 | Library Tax | 32,900 792.81 |
| Gillard Michele | #2 | 32,900 | | 32,900 26.32 |
| 312 King St | W2 17 8 5 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 38.50 DPTH 83.00 | | | |
| | EAST-0363749 NRTH-1527010 | | | |
| | DEED BOOK 1414 PG-290 | | | |
| | FULL MARKET VALUE | 35,000 | | |
| | | | TOTAL TAX --- | 819.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 819.13 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 283
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-45 ***** | | | | |
| 231 Folts St | | | | ACCT 032020220 BILL 861 |
| 113.81-4-45 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Giltz Richard P | Herkimer Centra 213001 | 10,900 | School Tax | 1,098.85 |
| Giltz Patricia L | N2 10 12 18 | 45,600 | Library Tax | 36.48 |
| 231 Folts St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 60.00 DPTH 62.50 | | | |
| | BANK 035 | | | |
| | EAST-0362460 NRTH-1529129 | | | |
| | DEED BOOK 836 PG-372 | | | |
| | FULL MARKET VALUE | 48,511 | | |
| | TOTAL TAX --- | | | 507.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 507.33 |
| ***** 120.25-5-4 ***** | | | | |
| 207 1/2 S Bellinger St | | | | ACCT 032038310 BILL 862 |
| 120.25-5-4 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Giordano Thomas B | Herkimer Centra 213001 | 9,900 | School Tax | 1,539.84 |
| Ferrucci Connie L | E2 16 6 10 | 63,900 | Library Tax | 51.12 |
| 207 1/2 S Bellinger St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 135.00 | | | |
| | EAST-0361507 NRTH-1526386 | | | |
| | DEED BOOK 1501 PG-584 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | TOTAL TAX --- | | | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.24-5-6 ***** | | | | |
| 212 Caroline St | | | | ACCT 032032610 BILL 863 |
| 120.24-5-6 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Giscombe Yvonne B | Herkimer Centra 213001 | 14,200 | School Tax | 1,489.23 |
| 212 Caroline St | E 25 | 61,800 | Library Tax | 49.44 |
| Herkimer, NY 13350 | E2 9 6 25 | | | |
| | H G & Lot R | | | |
| | FRNT 45.00 DPTH 133.00 | | | |
| | EAST-0360080 NRTH-1527336 | | | |
| | DEED BOOK 1290 PG-294 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | TOTAL TAX --- | | | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 284
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-37 ***** | | | | |
| 221 Mohawk St | 210 1 Family Res | | STAR EN 41834 | ACCT 032025860 |
| 120.25-5-37 | Herkimer Centra 213001 | 11,900 | School Tax | 39,100 |
| Giuliano Antonio | S 5 24-1 | 39,100 | Library Tax | 39,100 |
| Giuliano Angelina L | S2 16 7 5,24-1 | | | |
| 221 Mohawk St | H G 2Lots R | | | |
| Herkimer, NY 13350 | FRNT 39.50 DPTH 333.00 | | | |
| | EAST-0361697 NRTH-1526687 | | | |
| | DEED BOOK 00592 PG-00116 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | | | TOTAL TAX --- | 31.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.28 |
| ***** 113.81-3-5 ***** | | | | |
| 228 N Washington St | 283 Res w/Comuse | | STAR B 41854 | ACCT 032050400 |
| 113.81-3-5 | Herkimer Centra 213001 | 16,500 | School Tax | 44,300 |
| Gizowski Joseph E | E 4B | 44,300 | Library Tax | 44,300 |
| Gizowski Patricia | E2 13 2 4B | | | |
| 228 N Washington St | H 2St G Utility Room L | | | |
| Herkimer, NY 13350 | FRNT 35.00 DPTH 250.00 | | | |
| | EAST-0362142 NRTH-1528733 | | | |
| | DEED BOOK 00663 PG-00406 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** 120.33-4-12 ***** | | | | |
| 312 S Washington St | 482 Det row bldg | | School Tax | ACCT 032041850 |
| 120.33-4-12 | Herkimer Centra 213001 | 9,000 | Library Tax | 65,700 |
| Glenski Robert | W 6 | 65,700 | | 65,700 |
| Glenski Rosalie | W2 16 19 6 | | | |
| 631 Newport Rd | Blk G L Com | | | |
| Utica, NY 13502 | FRNT 50.00 DPTH 138.50 | | | |
| | EAST-0363024 NRTH-1526701 | | | |
| | DEED BOOK 749 PG-155 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 285
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-36 ***** | | | | |
| 120.26-2-36 | 329 Eureka Ave | | | ACCT 032041430 |
| Glidewell Guy L | 210 1 Family Res | | STAR B 41854 | BILL 867 |
| Glidewell Dorothy A | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 329 Eureka Ave | H G L R | 48,400 | Library Tax | 1,166.33 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 88.50 | | | 38.72 |
| | EAST-0364062 NRTH-1527566 | | | |
| | DEED BOOK 1461 PG-181 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.26-2-65 ***** | | | | |
| 120.26-2-65 | 352 Eureka Ave | | | ACCT 032043560 |
| Glogowski Alan A | 210 1 Family Res | | STAR B 41854 | BILL 868 |
| 352 Eureka Ave | Herkimer Centra 213001 | 8,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 17 | 50,500 | Library Tax | 1,216.93 |
| | S2 17 6 17 | | | 40.40 |
| | 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 --- | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** 120.34-1-21 ***** | | | | |
| 120.34-1-21 | 246 E Steele St | | | ACCT 032026070 |
| Glogowski John M | 210 1 Family Res | | STAR EN 41834 | BILL 869 |
| Helen Glogowski | Herkimer Centra 213001 | 14,200 | School Tax | 37,100 |
| 246 E Steele St | #12,13 | 37,100 | Library Tax | 894.02 |
| Herkimer, NY 13350 | S2 21 1 16 | | | 29.68 |
| | 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 --- | 29.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.68 |
| ***** 113.78-1-1 ***** | | | | |
| 113.78-1-1 | W Westwood Dr | | | ACCT 032026280 |
| Gloo David/Patricia Irrev Trus | 322 Rural vac>10 | | School Tax | BILL 870 |
| 930 Westwood Dr | Herkimer Centra 213001 | 37,000 | Library Tax | 37,000 |
| Herkimer, NY 13350 | N A | 37,000 | | 891.61 |
| | N2 1B A | | | 29.60 |
| | V Land L | | | |
| | ACRES 10.10 | | | |
| | EAST-0353992 NRTH-1529302 | | | |
| | DEED BOOK 1554 PG-834 | | | |
| | FULL MARKET VALUE | 39,362 | | |
| | | | TOTAL TAX --- | 921.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 921.21 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.78-1-15 ***** | | | | |
| 113.78-1-15 | 930 Westwood Dr | | | ACCT 032000076 BILL 871 |
| Gloo David/Patricia Irrev Trus | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 930 Westwood Dr | Herkimer Centra 213001 | 27,400 | School Tax | 3,002.57 |
| Herkimer, NY 13350 | N2 1B 3 4 | 124,600 | Library Tax | 99.68 |
| | 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 --- | 2,474.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,474.25 |
| ***** 113.79-2-9 ***** | | | | |
| 113.79-2-9 | Westwood Dr | | | ACCT 032000048 BILL 872 |
| Gloo David/Patricia Irrev Trus | 311 Res vac land | | School Tax | 224.11 |
| 930 Westwood Dr | Herkimer Centra 213001 | 9,300 | Library Tax | 7.44 |
| 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 --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** 113.79-2-10 ***** | | | | |
| 113.79-2-10 | Westwood Dr | | | ACCT 032000053 BILL 873 |
| Gloo David/Patricia Irrev Trus | 311 Res vac land | | School Tax | 224.11 |
| 930 Westwood Dr | Herkimer Centra 213001 | 9,300 | Library Tax | 7.44 |
| 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 --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 287
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------------|---------------------------|------------|---------------------|----------------|----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.79-2-18 ***** | | | | | |
| 113.79-2-18 | Ridgewood Rd | | | ACCT 032000054 | BILL 874 |
| Gloo David/Patricia Irrev Trus | 311 Res vac land | | School Tax | 9,300 | 224.11 |
| 930 Westwood Dr | Herkimer Centra 213001 | 9,300 | Library Tax | 9,300 | 7.44 |
| 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 --- | | 231.55** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 231.55 |
| ***** 120.23-1-5 ***** | | | | | |
| 120.23-1-5 | Westwood Dr | | | ACCT 032000049 | BILL 875 |
| Gloo David/Patricia Irrev Trus | 311 Res vac land | | School Tax | 20,600 | 496.41 |
| 930 Westwood Dr | Herkimer Centra 213001 | 20,600 | Library Tax | 20,600 | 16.48 |
| 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 --- | | 512.89** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 512.89 |
| ***** 120.33-1-43 ***** | | | | | |
| 120.33-1-43 | Miller Ave | | | ACCT 032010500 | BILL 876 |
| Gloo Family Irrev Trust | 311 Res vac land | | School Tax | 10,300 | 248.21 |
| 411-413 Mohawk St | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 | 8.24 |
| 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 --- | | 256.45** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 256.45 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 288
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-46 ***** | | | | |
| 411-413 | Mohawk St | | | ACCT 032010560 |
| 120.33-1-46 | 482 Det row bldg | | School Tax | BILL 877 |
| Gloo Family Irrev Trust | Herkimer Centra 213001 | 9,300 | Library Tax | 2,482.06 |
| 411-413 Mohawk St | #p6 | 103,000 | | 82.40 |
| Herkimer, NY 13350 | S2 16 13 1C | | | |
| | Bldg L Com | | | |
| | FRNT 49.20 DPTH 123.70 | | | |
| | EAST-0361091 NRTH-1525948 | | | |
| | DEED BOOK 1398 PG-355 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 113.80-1-36 ***** | | | | |
| 609 | N Main St | | | ACCT 032047250 |
| 113.80-1-36 | 210 1 Family Res | | STAR B 41854 | BILL 878 |
| Gloo Stephen D | Herkimer Centra 213001 | 21,700 | School Tax | 28,200 |
| Gloo Claudia C | #5,6 | 95,800 | Library Tax | 2,308.55 |
| 609 N Main St | W2 5 2 7,8 | | | 76.64 |
| Herkimer, NY 13350 | H G 2L R | | | |
| | FRNT 100.00 DPTH 201.96 | | | |
| | EAST-0360567 NRTH-1529771 | | | |
| | DEED BOOK 684 PG-654 | | | |
| | FULL MARKET VALUE | 101,915 | | |
| | | | TOTAL TAX --- | 1,757.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,757.19 |
| ***** 120.25-1-75 ***** | | | | |
| 120.25-1-75 | W Albany St | | | ACCT 032019560 |
| GLP LLC | 330 Vacant comm | | School Tax | BILL 879 |
| 1899 Black River Blvd | Herkimer Centra 213001 | 4,400 | Library Tax | 106.03 |
| Rome, NY 13440 | S 1A | 4,400 | | 3.52 |
| | 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 --- | 109.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 109.55 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 289
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-78 ***** | | | | |
| 120.25-1-78 | 230 W Albany St | | | ACCT 032019530 |
| GLP LLC | 453 Large retail | | School Tax | BILL 880 |
| 1899 Black River Blvd | Herkimer Centra 213001 | 329,600 | Library Tax | 16,280.37 |
| Rome, NY 13440 | N 17 18A 18B | 675,600 | | 540.46 |
| | 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 --- | 16,820.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 16,820.83 |
| ***** 113.81-1-63 ***** | | | | |
| 113.81-1-63 | 321 Lansing St | | | ACCT 032026340 |
| Godlewski Jane | 210 1 Family Res | | STAR EN 41834 | BILL 881 |
| 321 Lansing St | Herkimer Centra 213001 | 10,500 | School Tax | 59,000 |
| Herkimer, NY 13350 | #55 | 59,000 | Library Tax | 1,421.76 |
| | N2 10 4 18 | | | 47.20 |
| | 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 --- | 211.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.96 |
| ***** 113.81-5-2 ***** | | | | |
| 113.81-5-2 | 106 E German St | | | ACCT 032043500 |
| Godlewski Joan | 210 1 Family Res | | STAR B 41854 | BILL 882 |
| 106 East German St | Herkimer Centra 213001 | 6,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 2 | 45,000 | Library Tax | 1,084.39 |
| | S2 10 1 2 | | | 36.00 |
| | 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 --- | 492.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 492.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 290
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-4.1 ***** | | | | |
| 113.81-5-4.1 | rear of 106 E German St S | | | ACCT 032077610 |
| Godlewski Joan A | 310 Res Vac | | School Tax | 5,000 |
| 106 E German St | Herkimer Centra 213001 | 5,000 | Library Tax | 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 113.72-2-21 ***** | | | | |
| 113.72-2-21 | W Lake Ave | | | ACCT 032082420 |
| Gokey Cheryl A | 311 Res vac land | | School Tax | 9,700 |
| hhhhh Ruth S | Herkimer Centra 213001 | 9,700 | Library Tax | 9,700 |
| 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 --- | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |
| ***** 113.72-2-22 ***** | | | | |
| 113.72-2-22 | W Lake Ave | | | ACCT 032026460 |
| Gokey Cheryl A | 311 Res vac land | | School Tax | 9,700 |
| Gokey Ruth | Herkimer Centra 213001 | 9,700 | Library Tax | 9,700 |
| 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 --- | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 291
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-40 ***** | | | | |
| 4 Douglas Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032026430 BILL 886 |
| 113.72-2-40 | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Gokey Cheryl A | #19,20 | 73,400 | Library Tax | 1,768.77 |
| 4 Douglas Ave | E2 4 8 10,11 | | | 58.72 |
| Herkimer, NY 13350 | 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 --- | 1,199.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,199.49 |
| ***** 113.81-2-35 ***** | | | | |
| 334 Steuben St | 210 1 Family Res | | STAR B 41854 | ACCT 032064740 BILL 887 |
| 113.81-2-35 | Herkimer Centra 213001 | 13,200 | School Tax | 28,200 |
| Gollegly Kevin P | #17,18 | 64,500 | Library Tax | 1,554.30 |
| Gollegly Marlene | E2 10 13 6B,7 | 64,500 | | 51.60 |
| 334 Steuben St | H G 2 Lots R | | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0362321 NRTH-1529610 | | | |
| | DEED BOOK 729 PG-326 | | | |
| | FULL MARKET VALUE | 68,617 | | |
| | | | TOTAL TAX --- | 977.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 977.90 |
| ***** 120.24-6-48 ***** | | | | |
| 119 N Bellinger St | 210 1 Family Res | | School Tax | ACCT 032036210 BILL 888 |
| 120.24-6-48 | Herkimer Centra 213001 | 14,200 | Library Tax | 65,700 1,583.22 |
| Gonyea Grant L Sr | W 8 | 65,700 | | 52.56 |
| 15 N 4th Ave | W2 9 12 8 | | | |
| Ilion, NY 13357 | 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 --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 292
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-69 ***** | | | | |
| 214 Perry St | 210 1 Family Res | | STAR B 41854 | ACCT 032009390 |
| 120.25-3-69 | Herkimer Centra 213001 | 10,000 | School Tax | BILL 889 |
| Goodman Julie A | S 3B 4 | 31,900 | Library Tax | 28,200 |
| 214 Perry St | S2 17 10 3B,4 | | | 768.71 |
| Herkimer, NY 13350 | H 2L S R | | | 25.52 |
| | FRNT 35.00 DPTH 157.00 | | | |
| | BANK 730 | | | |
| | EAST-0363434 NRTH-1526683 | | | |
| | DEED BOOK 793 PG-148 | | | |
| | FULL MARKET VALUE | 33,936 | | |
| | TOTAL TAX --- | | | 166.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 166.23 |
| ***** 120.33-1-61 ***** | | | | |
| Central Ave | 311 Res vac land | | School Tax | ACCT 032009870 |
| 120.33-1-61 | Herkimer Centra 213001 | 9,700 | Library Tax | BILL 890 |
| Goodson Michael S | E2 16 14 31 | 9,700 | | 233.75 |
| 314 S Bellinger Ave | V L L | | | 7.76 |
| Herkimer, NY 13350 | FRNT 49.00 DPTH 118.80 | | | |
| | EAST-0361429 NRTH-1525869 | | | |
| | DEED BOOK 1110 PG-748 | | | |
| | FULL MARKET VALUE | 10,319 | | |
| | TOTAL TAX --- | | | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |
| ***** 120.33-1-73 ***** | | | | |
| 314 S Bellinger St | 220 2 Family Res | | STAR B 41854 | ACCT 032009840 |
| 120.33-1-73 | Herkimer Centra 213001 | 11,300 | School Tax | BILL 891 |
| Goodson Michael S | #73 | 72,000 | Library Tax | 28,200 |
| 314 S Bellinger St | W2 16 14 10 | | | 1,735.03 |
| Herkimer, NY 13350 | H G TSP L R | | | 57.60 |
| | FRNT 50.00 DPTH 117.00 | | | |
| | EAST-0361542 NRTH-1525909 | | | |
| | DEED BOOK 1110 PG-748 | | | |
| | FULL MARKET VALUE | 76,596 | | |
| | TOTAL TAX --- | | | 1,164.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,164.63 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-15 ***** | | | | |
| 120.26-3-15 | 310 Moore Ave | | | ACCT 032045600 |
| Gookins Justin T | 210 1 Family Res | | STAR B 41854 | BILL 892 |
| Lamanna Megan E | Herkimer Centra 213001 | 14,800 | School Tax | 28,200 |
| 310 Moore Ave | N2 17 9 2 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | H G L R | | | 39.52 |
| | FRNT 50.00 DPTH 85.20 | | | |
| | EAST-0363944 NRTH-1527129 | | | |
| | DEED BOOK 1513 PG-319 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 601.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 601.94 |
| ***** 113.65-2-1 ***** | | | | |
| 113.65-2-1 | State Route 28 | | | ACCT 032058740 |
| Gorea Bradford J Sr | 330 Vacant comm | | School Tax | BILL 893 |
| Gorea Karen | Herkimer Centra 213001 | 25,400 | Library Tax | 612.08 |
| 10 Deerpath Ct | W 4 | 25,400 | | 20.32 |
| 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 --- | 632.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 632.40 |
| ***** 120.24-2-76 ***** | | | | |
| 120.24-2-76 | 419 N Caroline St | | | ACCT 032001920 |
| Gorski Ronald D | 210 1 Family Res | | STAR EN 41834 | BILL 894 |
| Gorski Lora M | Herkimer Centra 213001 | 9,200 | School Tax | 61,380 |
| 419 N Caroline St | W 5 | 74,200 | Library Tax | 1,788.05 |
| Herkimer, NY 13350 | W2 7 2 5 | | | 59.36 |
| | 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 --- | 590.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 590.41 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 294
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-49 ***** | | | | |
| 113.81-5-49 | 410 N Washington St | | | ACCT 032061170 |
| Gould Erik K | 210 1 Family Res | | STAR B 41854 | BILL 895 |
| 410 N Washington St | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 1 | 52,700 | Library Tax | 1,269.95 |
| | E2 10 10 1 | | | 42.16 |
| | 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 --- | 684.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 684.11 |
| ***** 113.80-3-12 ***** | | | | |
| 113.80-3-12 | Horrocks Ave | | | ACCT 032027210 |
| Governski Barbara | 311 Res vac land | | School Tax | BILL 896 |
| 608 Maple Grove Ave | Herkimer Centra 213001 | 14,000 | Library Tax | 337.37 |
| Herkimer, NY 13350 | #39,40,41 | 14,000 | | 11.20 |
| | 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 --- | 348.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 348.57 |
| ***** 113.80-3-13 ***** | | | | |
| 113.80-3-13 | Horrocks Ave | | | ACCT 032027180 |
| Governski Barbara | 311 Res vac land | | School Tax | BILL 897 |
| 608 Maple Grove Ave | Herkimer Centra 213001 | 12,100 | Library Tax | 291.58 |
| Herkimer, NY 13350 | #42,43 | 12,100 | | 9.68 |
| | 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 --- | 301.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 301.26 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 295
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-26 ***** | | | | |
| 113.80-3-26 | 608 Maple Grove Ave | | | ACCT 032027240 |
| Governski Barbara | 210 1 Family Res | | STAR B 41854 | BILL 898 |
| 608 Maple Grove Ave | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #103,104 | 70,000 | Library Tax | 1,686.84 |
| | E2 1 6 19,20 | | | 56.00 |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 125.00 | | | |
| | EAST-0358343 NRTH-1528929 | | | |
| | DEED BOOK 1417 PG-640 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,114.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,114.84 |
| ***** 120.33-1-25 ***** | | | | |
| 120.33-1-25 | 206-08 S Bellinger St | | | ACCT 032027120 |
| Governski Barbara | 220 2 Family Res | | School Tax | BILL 899 |
| 608 Maple Grove Ave | Herkimer Centra 213001 | 7,400 | Library Tax | 1,197.65 |
| Herkimer, NY 13350 | W 7 | 49,700 | | 39.76 |
| | W2 16 5 7 | | | |
| | H L R | | | |
| | FRNT 60.00 DPTH 46.70 | | | |
| | EAST-0361390 NRTH-1526309 | | | |
| | DEED BOOK 853 PG-534 | | | |
| | FULL MARKET VALUE | 52,872 | | |
| | | | TOTAL TAX --- | 1,237.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,237.41 |
| ***** 120.33-3-25 ***** | | | | |
| 120.33-3-25 | 326 William St | | | ACCT 032052320 |
| Governski Barbara | 210 1 Family Res | | School Tax | BILL 900 |
| 608 Maple Grove Ave | Herkimer Centra 213001 | 11,400 | Library Tax | 1,298.86 |
| Herkimer, NY 13350-1504 | W2 16 17 12 | 53,900 | | 43.12 |
| | H G L R | | | |
| | FRNT 39.00 DPTH 155.25 | | | |
| | EAST-0362530 NRTH-1526125 | | | |
| | DEED BOOK 853 PG-534 | | | |
| | FULL MARKET VALUE | 57,340 | | |
| | | | TOTAL TAX --- | 1,341.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,341.98 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 296
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.24-2-3 ***** | | | | | |
| 120.24-2-3 | Lou Ambers Dr | | | ACCT 032027270 | BILL 901 |
| Governski Joseph L | 311 Res vac land | | School Tax | 30,900 | 744.62 |
| 208 Watervale Rd | Herkimer Centra 213001 | 30,900 | Library Tax | 30,900 | 24.72 |
| 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 --- | | 769.34** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 769.34 |
| ***** 120.26-1-65 ***** | | | | | |
| 120.26-1-65 | 323 Pleasant Ave | | | ACCT 032050370 | BILL 902 |
| Graber Linda L | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 323 Pleasant Ave | Herkimer Centra 213001 | 9,900 | School Tax | 30,900 | 744.62 |
| Herkimer, NY | N 36 | 30,900 | Library Tax | 30,900 | 24.72 |
| | 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 --- | | 141.34** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 141.34 |
| ***** 120.33-2-70 ***** | | | | | |
| 120.33-2-70 | W Steele St | | | ACCT 032008550 | BILL 903 |
| Grainer Burrell Lynda | 311 Res vac land | | School Tax | 2,100 | 50.61 |
| Burrell Marie | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 | 1.68 |
| 104 W Steele St | S 18-2 | 2,100 | | | |
| Herkimer, NY 13350 | S2 20 1 18-2 | | | | |
| | V Lot L | | | | |
| | FRNT 70.50 DPTH 96.00 | | | | |
| | BANK 184 | | | | |
| | EAST-0363034 NRTH-1525782 | | | | |
| | DEED BOOK 807 PG-451 | | | | |
| | FULL MARKET VALUE | 2,234 | | | |
| | | | TOTAL TAX --- | | 52.29** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 52.29 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 297
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-71 ***** | | | | |
| 120.33-2-71 | 104 W Steele St | | | ACCT 032008520 |
| Grainer Burrell Lynda | 210 1 Family Res | | School Tax | BILL 904 |
| Burrell Marie | Herkimer Centra 213001 | 13,000 | Library Tax | 1,298.86 |
| 104 W Steele St | S 16 | 53,900 | | 43.12 |
| Herkimer, NY 13350 | S2 20 1 16 | | | |
| | 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 --- | 1,341.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,341.98 |
| ***** 113.81-3-74 ***** | | | | |
| 113.81-3-74 | 402 Folts St | | | ACCT 032031890 |
| Grainer Sarah K | 210 1 Family Res | | STAR B 41854 | BILL 905 |
| 402 Folts St | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 1 | 64,500 | Library Tax | 1,554.30 |
| | S2 13 5 1 | | | 51.60 |
| | 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 --- | 977.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 977.90 |
| ***** 120.33-1-34 ***** | | | | |
| 120.33-1-34 | 431 Mohawk St | | | ACCT 032042570 |
| Grande Claudine | 210 1 Family Res | | School Tax | BILL 906 |
| 126 Second Ave | Herkimer Centra 213001 | 11,500 | Library Tax | 1,414.53 |
| Herkimer, NY 13350 | #11 | 58,700 | | 46.96 |
| | 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 --- | 1,461.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 298
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-78 ***** | | | | |
| 120.32-1-78 | 124 Second Ave | | | ACCT 032030780 |
| Grande Claudine F | 220 2 Family Res | | School Tax | BILL 907 |
| Lanza Anthony | Herkimer Centra 213001 | 14,600 | Library Tax | 1,296.45 |
| 126 Second Ave | #2 | 53,800 | | 43.04 |
| Herkimer, NY 13350 | W2 16 1 9 | | | |
| | 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 --- | 1,339.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,339.49 |
| ***** 120.32-1-77 ***** | | | | |
| 120.32-1-77 | 126 Second Ave | | STAR EN 41834 | ACCT 032079290 |
| Grande Dominick J | 210 1 Family Res | 13,300 | School Tax | BILL 908 |
| Grande Claudine F | Herkimer Centra 213001 | 74,300 | Library Tax | 61,380 |
| 126 Second Ave | W 10 | | | 1,790.46 |
| Herkimer, NY 13350 | W2 16 1 10 | | | 59.44 |
| | 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 --- | 592.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 592.90 |
| ***** 120.26-1-17 ***** | | | | |
| 120.26-1-17 | 335 Eastern Ave | | School Tax | ACCT 157777 |
| Grande Joseph | 210 1 Family Res | 14,300 | Library Tax | BILL 909 |
| Grande Sylvia | Herkimer Centra 213001 | 39,100 | | 39,100 |
| 212 Henry St | N2 17 2 21 | | | 942.22 |
| Herkimer, NY 13350 | H G L R | | | 31.28 |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0363986 NRTH-1528180 | | | |
| | DEED BOOK 1553 PG-513 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | | | TOTAL TAX --- | 973.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 973.50 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 299
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-18 ***** | | | | |
| 120.26-1-18 | 337 Eastern Ave | | | ACCT 032005010 |
| Grande Joseph J | 220 2 Family Res | | School Tax | BILL 910 |
| Grande Sylvia | Herkimer Centra 213001 | 14,300 | Library Tax | 1,016.92 |
| 212 Henry St | N2 17 2 20 #31 | 42,200 | | |
| 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** 120.33-3-5 ***** | | | | |
| 120.33-3-5 | 309 Dewey Ave | | | ACCT 032024660 |
| Grande Joseph J | 220 2 Family Res | | School Tax | BILL 911 |
| Grande Sylvia | Herkimer Centra 213001 | 12,500 | Library Tax | 1,091.62 |
| 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 --- | 1,127.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,127.86 |
| ***** 120.33-2-7 ***** | | | | |
| 120.33-2-7 | 311-1/2 S Bellinger St | | | ACCT 032017790 |
| Grande Sylvia | 220 2 Family Res | | STAR EN 41834 | BILL 912 |
| Attn: Sam De Palma | Herkimer Centra 213001 | 14,900 | School Tax | 61,380 |
| 311 So Bellinger St | Life Use Savino&maria Dep | 62,800 | Library Tax | 1,513.33 |
| 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 --- | 306.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 306.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 300
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-59 ***** | | | | |
| 120.24-5-59 | 212 Henry St | | | ACCT 032054660 |
| Grande Sylvia D | 281 Multiple res | | STAR B 41854 | BILL 913 |
| Grande Joseph | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 212 Henry St | E 12 | 81,400 | Library Tax | 1,961.55 |
| Herkimer, NY 13350-1826 | E2 9 8 12 | | | 65.12 |
| | 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 --- | 1,398.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,398.67 |
| ***** 120.33-4-50 ***** | | | | |
| 120.33-4-50 | 221 E Steele St | | | ACCT 032003360 |
| Grates Joseph F | 210 1 Family Res | | STAR EN 41834 | BILL 914 |
| Grates Glenda G | Herkimer Centra 213001 | 10,900 | School Tax | 44,700 |
| 221 E Steele St | N 21 | 44,700 | Library Tax | 1,077.16 |
| Herkimer, NY 13350 | N2 17 11 21 | | | 35.76 |
| | 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 --- | 35.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.76 |
| ***** 113.72-2-62 ***** | | | | |
| 113.72-2-62 | 25 Charles St | | | ACCT 032048120 |
| Grau, Trustee | 210 1 Family Res | | STAR EN 41834 | BILL 915 |
| 25 Charles St | Herkimer Centra 213001 | 14,000 | School Tax | 61,380 |
| Herkimer, NY 13350 | #39 | 73,700 | Library Tax | 1,776.00 |
| | S2 4 7 8 | | | 58.96 |
| | 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 --- | 577.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-49 ***** | | | | |
| 341 King St | 220 2 Family Res | | School Tax | ACCT 032027060 34,200 824.14 |
| 120.26-3-49 | Herkimer Centra 213001 | 13,500 | Library Tax | 34,200 27.36 |
| Graves Earl H III | #28 | 34,200 | | |
| Graves Pamela | E2 17 13 19 | | | |
| 4221 US Highway | H G L R | | | |
| Richfield Springs, NY 13439 | FRNT 43.00 DPTH 120.00 | | | |
| | EAST-0364051 NRTH-1526824 | | | |
| | DEED BOOK 1075 PG-304 | | | |
| | FULL MARKET VALUE | 36,383 | | |
| | | | TOTAL TAX --- | 851.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 851.50 |
| ***** 113.81-5-25 ***** | | | | |
| 415 N Washington St | 210 1 Family Res | | STAR B 41854 | ACCT 032067890 61,000 1,469.96 |
| 113.81-5-25 | Herkimer Centra 213001 | 17,900 | School Tax | 61,000 48.80 |
| Graziadei Silvia | merged w/113.81-5-24 06 | 61,000 | Library Tax | 61,000 |
| 415 N Washington St | W2 10 1 12 | | | |
| Herkimer, NY 13350 | 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 --- | 890.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 890.76 |
| ***** 120.24-1-39 ***** | | | | |
| 605 Ronald St | 210 1 Family Res | | STAR B 41854 | ACCT 032027570 85,500 2,060.35 |
| 120.24-1-39 | Herkimer Centra 213001 | 15,500 | School Tax | 85,500 68.40 |
| Green Donald W II | #17 | 85,500 | Library Tax | 85,500 |
| Green Lisa C | W2 1 13 2 | | | |
| 605 Ronald St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 70.00 DPTH 108.00 | | | |
| | BANK 035 | | | |
| | EAST-0358377 NRTH-1527788 | | | |
| | DEED BOOK 904 PG-192 | | | |
| | FULL MARKET VALUE | 90,957 | | |
| | | | TOTAL TAX --- | 1,500.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,500.75 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-36 ***** | | | | |
| | 221 E Smith St | | | ACCT 032026040 |
| 120.25-3-36 | 210 1 Family Res | | School Tax | BILL 919 |
| Greene Gerald K | Herkimer Centra 213001 | 7,300 | Library Tax | 313.27 |
| 12 Village View | N 17 | 13,000 | | 10.40 |
| New Hartford, NY 13443 | 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 --- | 323.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 323.67 |
| ***** 113.81-1-42 ***** | | | | |
| | 509 Prescott St | | | ACCT 032074070 |
| 113.81-1-42 | 210 1 Family Res | | School Tax | BILL 920 |
| Gregory Terrill L | Herkimer Centra 213001 | 8,700 | Library Tax | 1,315.73 |
| 115 County Hgwy 16 | #25 | 54,600 | | 43.68 |
| Mt Vision, NY 13810 | 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 --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 120.25-5-53 ***** | | | | |
| | 223 Dewey Ave | | | ACCT 032061590 |
| 120.25-5-53 | 210 1 Family Res | | STAR B 41854 | BILL 921 |
| Greiner David A | Herkimer Centra 213001 | 10,200 | School Tax | 28,200 |
| Greiner Daniel D | E 26 | 40,800 | Library Tax | 983.18 |
| 223 Dewey Ave | E2 16 8 26 | | | 32.64 |
| Herkimer, NY 13350 | 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 --- | 387.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 387.82 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 303
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-26 ***** | | | | |
| | 318 Margaret St | | | ACCT 032044010 |
| 120.24-4-26 | 210 1 Family Res | | STAR B 41854 | BILL 922 |
| Greiner James M | Herkimer Centra 213001 | 15,000 | School Tax | 28,200 |
| Greiner Teresa | E 15 | 76,100 | Library Tax | 1,833.83 |
| 318 Margaret St | E2 9 2 15 | | | 60.88 |
| Herkimer, NY 13350 | H B L R | | | |
| | FRNT 57.80 DPTH 120.00 | | | |
| | EAST-0360144 NRTH-1527919 | | | |
| | DEED BOOK 710 PG-410 | | | |
| | FULL MARKET VALUE | 80,957 | | |
| | | | TOTAL TAX --- | 1,266.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,266.71 |
| ***** 120.24-5-12 ***** | | | | |
| | 514 Park Ave | | | ACCT 032027930 |
| 120.24-5-12 | 230 3 Family Res | | School Tax | BILL 923 |
| Griffin Coleen | Herkimer Centra 213001 | 8,700 | Library Tax | 1,380.80 |
| Griffin James H | N2 9 6 20 | 57,300 | | 45.84 |
| 514 Park Ave | H Apt G1 | | | |
| Herkimer, NY 13350 | FRNT 30.00 DPTH 90.00 | | | |
| | BANK 035 | | | |
| | EAST-0360120 NRTH-1527114 | | | |
| | DEED BOOK 909 PG-510 | | | |
| | FULL MARKET VALUE | 60,957 | | |
| | | | TOTAL TAX --- | 1,426.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,426.64 |
| ***** 120.24-5-9 ***** | | | | |
| | 206 Caroline St | | | ACCT 032071190 |
| 120.24-5-9 | 210 1 Family Res | | STAR B 41854 | BILL 924 |
| Griffin Colleen | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| 206 Caroline St | E 22 | 59,500 | Library Tax | 1,433.81 |
| Herkimer, NY 13350 | E2 9 6 22 | | | 47.60 |
| | 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 --- | 853.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.41 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-10 ***** | | | | |
| 120.24-5-10 | Caroline St | | | ACCT 032079410 |
| Griffin Colleen | 311 Res vac land | | School Tax | 4,200 |
| 206 No Caroline St | Herkimer Centra 213001 | 4,200 | Library Tax | 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 --- | 104.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 104.57 |
| ***** 113.81-1-10 ***** | | | | |
| 113.81-1-10 | 505 Dorf St | | | ACCT 032046320 |
| Grindle Nan A | 210 1 Family Res | | STAR B 41854 | |
| 505 Dorf St | Herkimer Centra 213001 | 5,700 | School Tax | 34,800 |
| Herkimer, NY 13350-1115 | W 4 | 34,800 | Library Tax | 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 --- | 238.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 238.44 |
| ***** 120.26-3-33 ***** | | | | |
| 120.26-3-33 | 305 John Ave | | | ACCT 032001440 |
| Grogan Kelly | 210 1 Family Res | | STAR B 41854 | |
| 305 John Ave | Herkimer Centra 213001 | 11,300 | School Tax | 59,700 |
| Herkimer, NY | #5 | 59,700 | Library Tax | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 305
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-29 ***** | | | | |
| 120.32-1-29 | 231 Third Ave | | | ACCT 032006330 |
| Grogan Patricia L | 210 1 Family Res | | School Tax | 56,700 |
| PO Box 34 | Herkimer Centra 213001 | 9,900 | Library Tax | 56,700 |
| 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 120.26-2-19 ***** | | | | |
| 120.26-2-19 | 336 1/2 Pleasant Ave | | | ACCT 032016410 |
| Groom Luann | 210 1 Family Res | | STAR B 41854 | BILL 929 |
| Groom Christopher | Herkimer Centra 213001 | 12,100 | School Tax | 48,400 |
| 336 1/2 Pleasant Ave | S 18 | 48,400 | Library Tax | 48,400 |
| Herkimer, NY 13350 | S2 17 5 18 | | | |
| | H G Lot R | | | |
| | FRNT 32.50 DPTH 132.00 | | | |
| | EAST-0364255 NRTH-1527776 | | | |
| | DEED BOOK 1329 PG-478 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.26-2-42 ***** | | | | |
| 120.26-2-42 | 311 Eureka Ave | | | ACCT 032081930 |
| Groom Richard | 210 1 Family Res | | STAR B 41854 | BILL 930 |
| Groom Mary | Herkimer Centra 213001 | 9,900 | School Tax | 34,000 |
| 311 Eureka Ave | N 40 | 34,000 | Library Tax | 34,000 |
| Herkimer, NY 13350 | N2 17 5 40 | | | |
| | H L R | | | |
| | FRNT 37.00 DPTH 88.50 | | | |
| | EAST-0363796 NRTH-1527441 | | | |
| | DEED BOOK 927 PG-13 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 218.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 218.52 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 306
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-12 ***** | | | | |
| | 525 Lake St | | | ACCT 032058080 |
| 113.73-2-12 | 210 1 Family Res | | School Tax | 24,900 |
| Groom Thomas | Herkimer Centra 213001 | 13,700 | Library Tax | 24,900 |
| 11 E North St | #19 | 24,900 | | |
| Ilion, NY 13357 | W2 5 13 12 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361609 NRTH-1531541 | | | |
| | DEED BOOK 00644 PG-00647 | | | |
| | FULL MARKET VALUE | 26,489 | | |
| | | | TOTAL TAX --- | 619.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 619.95 |
| ***** 120.33-2-25 ***** | | | | |
| | 225 W Smith St | | | ACCT 032028260 |
| 120.33-2-25 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Groom William | Herkimer Centra 213001 | 14,000 | School Tax | 44,300 |
| Groom Diane | S 7 | 44,300 | Library Tax | 44,300 |
| 225 W Smith St | S2 16 15 7 | | | |
| Herkimer, NY 13350 | H S(2) L R | | | |
| | FRNT 50.00 DPTH 206.40 | | | |
| | EAST-0361771 NRTH-1526220 | | | |
| | DEED BOOK 734 PG-135 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** 120.23-2-42 ***** | | | | |
| | 608 Park Lane Dr | | | ACCT 032015750 |
| 120.23-2-42 | 210 1 Family Res | | School Tax | 103,700 |
| Gros Keith A | Herkimer Centra 213001 | 16,700 | Library Tax | 103,700 |
| 608 Park Lane Dr | #20 | 103,700 | | |
| Herkimer, NY 13350 | 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 --- | 2,581.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,581.89 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 307
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-27 ***** | | | | |
| 506 Lake St | 210 1 Family Res | | STAR B 41854 | ACCT 032062280 BILL 934 |
| 113.73-1-27 | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Gross Jeffrey | #8 | 44,000 | Library Tax | 1,060.30 |
| Gross Colleen | E2 5 14 19 | | | 35.20 |
| 506 Lake St | H G S TSP L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 107.25 | | | |
| | EAST-0361933 NRTH-1531511 | | | |
| | DEED BOOK 1253 PG-484 | | | |
| | FULL MARKET VALUE | 46,809 | | |
| | | | TOTAL TAX --- | 467.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 467.50 |
| ***** 120.23-2-38 ***** | | | | |
| 720 Walnut St | 210 1 Family Res | | School Tax | ACCT 032085950 BILL 935 |
| 120.23-2-38 | Herkimer Centra 213001 | 18,100 | Library Tax | 111,700 2,691.71 |
| Groulx Cathryn | N 1 | 111,700 | | 89.36 |
| 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 --- | 2,781.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,781.07 |
| ***** 120.33-3-71 ***** | | | | |
| 111 W Smith St | 283 Res w/Comuse | | School Tax | ACCT 032063090 BILL 936 |
| 120.33-3-71 | Herkimer Centra 213001 | 8,200 | Library Tax | 40,000 963.91 |
| GRQ Concepts Corp | #p27 | 40,000 | | 32.00 |
| 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 --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 308
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-72 ***** | | | | |
| 109 W Smith St | | | | ACCT 032029700 |
| 120.33-3-72 | 481 Att row bldg | | School Tax | 7,700 |
| GRQ Concepts Corp | Herkimer Centra 213001 | 7,600 | Library Tax | 7,700 |
| PO Box 189 | S 5 | 7,700 | | |
| Herkimer, NY 13350 | S2 16 18 5 | | | |
| | Blk & L M | | | |
| | FRNT 31.00 DPTH 132.00 | | | |
| | EAST-0362715 NRTH-1526691 | | | |
| | DEED BOOK 1553 PG-290 | | | |
| | FULL MARKET VALUE | 8,191 | | |
| | | | TOTAL TAX --- | 191.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 191.71 |
| ***** 120.33-3-73 ***** | | | | |
| 107 W Smith St | | | | ACCT 032029670 |
| 120.33-3-73 | 330 Vacant comm | | School Tax | 7,600 |
| GRQ Concepts Corp | Herkimer Centra 213001 | 7,600 | Library Tax | 7,600 |
| PO Box 189 | S 6 | 7,600 | | |
| Herkimer, NY 13350 | S2 16 18 6 | | | |
| | V L L | | | |
| | FRNT 30.00 DPTH 132.00 | | | |
| | EAST-0362655 NRTH-1526635 | | | |
| | DEED BOOK 1553 PG-290 | | | |
| | FULL MARKET VALUE | 8,085 | | |
| | | | TOTAL TAX --- | 189.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.22 |
| ***** 113.81-1-17 ***** | | | | |
| 305 E German St | | | STAR B 41854 | ACCT 032045990 |
| 113.81-1-17 | 210 1 Family Res | | School Tax | 83,000 |
| Grube Andrew | Herkimer Centra 213001 | 14,000 | Library Tax | 83,000 |
| 305 E German St | N 16 | 83,000 | | |
| Herkimer, NY 13350 | N2 5 8 16 | | | |
| | H G L R | | | |
| | FRNT 63.50 DPTH 160.00 | | | |
| | EAST-0361377 NRTH-1530053 | | | |
| | DEED BOOK 1369 PG-454 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,438.50 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 309
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 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-36 ***** | | | | |
| 214 1/2 | S Stimson St | | | ACCT 032080910 |
| 120.33-4-36 | 210 1 Family Res | | School Tax | 30,900 |
| Grygiel Sharon | Herkimer Centra 213001 | 4,700 | Library Tax | 30,900 |
| 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 --- | | | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 120.33-4-37 ***** | | | | |
| 214 | Stimson St | | | ACCT 032036330 |
| 120.33-4-37 | 210 1 Family Res | | School Tax | 39,100 |
| Grygiel Sharon | Herkimer Centra 213001 | 10,100 | Library Tax | 39,100 |
| 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 --- | | | 973.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 973.50 |
| ***** 120.33-4-18 ***** | | | | |
| 317 | S Main St | | | ACCT 032070830 |
| 120.33-4-18 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Guernsey Kay P | Herkimer Centra 213001 | 8,200 | School Tax | 58,700 |
| 317 S Main St | E 22 | 58,700 | Library Tax | 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 --- | | | 833.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 833.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-2 ***** | | | | |
| 113.73-3-2 | 527 Francis St | | | ACCT 032041550 |
| Guerra Vincent&Marie | 210 1 Family Res | | School Tax | 64,700 |
| Guerra Leanor | Herkimer Centra 213001 | 17,800 | Library Tax | 64,700 |
| 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 --- | 1,610.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,610.88 |
| ***** 120.33-2-62 ***** | | | | |
| 120.33-2-62 | 219 W Steele St | | | ACCT 032039810 |
| Guerriero Marcella | 484 1 use sm bld | | School Tax | 67,000 |
| PO Box 2083 | Herkimer Centra 213001 | 13,400 | Library Tax | 67,000 |
| 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 --- | 1,668.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,668.14 |
| ***** 120.33-5-24 ***** | | | | |
| 120.33-5-24 | Marginal Rd | | | ACCT 032000180 |
| Guidi Floyd Sr | 330 Vacant comm | | School Tax | 10,500 |
| 104 Willis Ave | Herkimer Centra 213001 | 10,500 | Library Tax | 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 --- | 261.43** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 261.43 |
| ***** 113.81-1-69 ***** | | | | |
| 113.81-1-69 | 309 Lansing St | | | ACCT 032016830 |
| Guiney Walter V | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Guiney Jane E | Herkimer Centra 213001 | 10,100 | School Tax | 54,200 |
| 309 Lansing St | #p18 | 54,200 | Library Tax | 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 --- | 721.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 721.45 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-12 ***** | | | | |
| 201 E German St | | | | ACCT 032074790 |
| 113.81-1-12 | 230 3 Family Res | | School Tax | 56,200 |
| Gullis George A | Herkimer Centra 213001 | 9,200 | Library Tax | 56,200 |
| Gullis Catherine A | N 8 | 56,200 | | |
| 381 Pine Grove Rd | N2 5 6 8 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 49.50 DPTH 96.70 | | | |
| | EAST-0361296 NRTH-1529845 | | | |
| | DEED BOOK 829 PG-90 | | | |
| | FULL MARKET VALUE | 59,787 | | |
| | | | TOTAL TAX --- | 1,399.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,399.25 |
| ***** 113.81-1-72 ***** | | | | |
| 301 Lansing St | | | | ACCT 032054990 |
| 113.81-1-72 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Gullis George A | Herkimer Centra 213001 | 7,800 | School Tax | 45,300 |
| Catherine Truste | E 28 | 45,300 | Library Tax | 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 --- | 499.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 499.86 |
| ***** 120.33-2-28 ***** | | | | |
| 219 W Smith St | | | | ACCT 032033060 |
| 120.33-2-28 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Gurtowski Benjamin W | Herkimer Centra 213001 | 13,100 | School Tax | 43,300 |
| Gurtowski John E | S2 16 16 3 | 43,300 | Library Tax | 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 --- | 450.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 450.07 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-13 ***** | | | | |
| 120.32-1-13 | Fourth Ave | | | ACCT 032042210 |
| Gurtowski Ronald J | 311 Res vac land | | School Tax | BILL 950 |
| Gurtowski M | Herkimer Centra 213001 | 4,100 | Library Tax | 98.80 |
| 305 Fourth Ave | W 10 | 4,100 | | |
| Herkimer, NY 13350 | W2 15 3 10 | | | |
| | V L L | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0359954 NRTH-1525779 | | | |
| | DEED BOOK 00643 PG-00454 | | | |
| | FULL MARKET VALUE | 4,362 | | |
| | | | TOTAL TAX --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** 120.32-1-14 ***** | | | | |
| 120.32-1-14 | 305 Fourth Ave | | | ACCT 032042180 |
| Gurtowski Ronald J | 210 1 Family Res | | STAR B 41854 | BILL 951 |
| Gurtowski M | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 305 Fourth Ave | #121 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | W2 15 3 9 | | | 49.44 |
| | H Sp Cp & L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0359943 NRTH-1525815 | | | |
| | DEED BOOK 00643 PG-00454 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 120.32-1-15 ***** | | | | |
| 120.32-1-15 | Fourth Ave | | | ACCT 032042150 |
| Gurtowski Ronald J | 311 Res vac land | | School Tax | BILL 952 |
| Gurtowski M | Herkimer Centra 213001 | 2,100 | Library Tax | 50.61 |
| 305 Fourth Ave | W 8 | 2,100 | | 1.68 |
| Herkimer, NY 13350 | W2 15 3 8 | | | |
| | V L L | | | |
| | FRNT 30.00 DPTH 110.00 | | | |
| | EAST-0359926 NRTH-1525844 | | | |
| | DEED BOOK 00643 PG-00454 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-86 ***** | | | | |
| 120.26-2-86 | 305 Moore Ave | | | ACCT 032044550 |
| Gushue Anthony J | 210 1 Family Res | | STAR B 41854 | BILL 953 |
| 305 Moore Ave | Herkimer Centra 213001 | 8,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 17 6 41B | 53,600 | Library Tax | 1,291.63 |
| | H Cp L R | | | 42.88 |
| | FRNT 30.00 DPTH 85.20 | | | |
| | BANK 135 | | | |
| | EAST-0363825 NRTH-1527216 | | | |
| | DEED BOOK 819 PG-74 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 120.24-3-50 ***** | | | | |
| 120.24-3-50 | 431 Henry St | | | ACCT 032075990 |
| Guzewich Daniel R | 210 1 Family Res | | STAR B 41854 | BILL 954 |
| Guzewich Jane | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 431 Henry St | W 7 | 65,500 | Library Tax | 1,578.40 |
| Herkimer, NY 13350 | W2 8 2 7 | | | 52.40 |
| | 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 --- | 1,002.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,002.80 |
| ***** 120.25-5-44 ***** | | | | |
| 120.25-5-44 | 214 Dewey Ave | | | ACCT 032056220 |
| Guzman Edwin | 210 1 Family Res | | STAR B 41854 | BILL 955 |
| 214 Dewey Ave | Herkimer Centra 213001 | 7,900 | School Tax | 22,700 |
| Herkimer, NY 13350 | W 11 | 22,700 | Library Tax | 547.02 |
| | W2 16 7 11 | | | 18.16 |
| | 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 --- | 18.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18.16 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-29 ***** | | | | |
| 224 Folts St | | | | ACCT 032028770 |
| 113.81-3-29 | 224 2 Family Res | | AGED-ALL 41800 | BILL 956 |
| Hadcock June Catherine | Herkimer Centra 213001 | 14,100 | STAR EN 41834 | 37,600 |
| 224 Folts St | #9 | 75,200 | School Tax | 37,600 |
| Herkimer, NY 13350 | S2 13 3 5 | | Library Tax | 37,600 |
| | 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 --- | 30.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 30.08 |
| ***** 113.81-4-16 ***** | | | | |
| 3 Gordon Ave | | | | ACCT 032059340 |
| 113.81-4-16 | 210 1 Family Res | | STAR B 41854 | BILL 957 |
| Hagen Kurt D | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Hagen Valarie A | #3 | 49,400 | Library Tax | 49,400 |
| 3 Gordon Ave | N2 10 3 10 | | | 49,400 |
| Herkimer, NY 13350 | H G L R | | | 39.52 |
| | FRNT 44.00 DPTH 88.05 | | | |
| | BANK 720 | | | |
| | EAST-0361596 NRTH-1529645 | | | |
| | DEED BOOK 800 PG-701 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.24-7-39 ***** | | | | |
| 610 Bellinger Ave | | | | ACCT 032060930 |
| 120.24-7-39 | 210 1 Family Res | | STAR B 41854 | BILL 958 |
| Haggerty Charles | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Haggerty Margaret | N 15 | 74,200 | Library Tax | 74,200 |
| 610 Bellinger Ave | N2 7 5 15 | | | 74,200 |
| Herkimer, NY 13350 | H S L R | | | 59.36 |
| | FRNT 40.00 DPTH 80.00 | | | |
| | BANK 184 | | | |
| | EAST-0359688 NRTH-1527485 | | | |
| | DEED BOOK 927 PG-287 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-51 ***** | | | | |
| 113.80-2-51 | 123 W German St | | | ACCT 032067590 |
| Haggerty James K | 210 1 Family Res | | STAR EN 41834 | BILL 959 |
| Haggerty Joan | Herkimer Centra 213001 | 6,800 | School Tax | 36,100 |
| 123 W German St | S 1B | 36,100 | Library Tax | 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 --- | 28.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 28.88 |
| ***** 120.24-5-42 ***** | | | | |
| 120.24-5-42 | 410-1/2 Park Ave | | | ACCT 032021090 |
| Haggerty Jean M | 220 2 Family Res | | STAR EN 41834 | BILL 960 |
| 410 Park Ave | Herkimer Centra 213001 | 13,100 | School Tax | 61,380 |
| Herkimer, NY 13350-1728 | N 17 | 73,000 | Library Tax | 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 --- | 560.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 560.53 |
| ***** 113.73-1-20 ***** | | | | |
| 113.73-1-20 | 530 Lake St | | | ACCT 032045300 |
| Hailston Lauren J | 210 1 Family Res | | STAR EN 41834 | BILL 961 |
| Hailston Margaret | Herkimer Centra 213001 | 13,700 | School Tax | 49,400 |
| 530 Lake St | #22 | 49,400 | Library Tax | 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 --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-61 ***** | | | | |
| 800 | Oak Ridge Ter | | | ACCT 032071160 |
| 120.23-1-61 | 210 1 Family Res | | STAR EN 41834 | BILL 962 |
| Haliczky Frank G | Herkimer Centra 213001 | 17,900 | School Tax | 61,380 |
| Haliczky Anna R | #30 | 94,000 | Library Tax | 2,265.18 |
| 4478 Patterson Ave | N2 1 19 9 | | | 75.20 |
| Las Vegas, NV 89104 | H G L R | | | |
| | FRNT 62.00 DPTH 175.00 | | | |
| | EAST-0357516 NRTH-1527300 | | | |
| | DEED BOOK 883 PG-119 | | | |
| | FULL MARKET VALUE | 100,000 | | |
| TOTAL TAX --- | | | | 1,083.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,083.38 |
| ***** 120.24-1-13 ***** | | | | |
| 714 | Exchange Ave | | | ACCT 032029010 |
| 120.24-1-13 | 210 1 Family Res | | School Tax | BILL 963 |
| Hall Irrevocable Trust 12-08 M | Herkimer Centra 213001 | 15,200 | Library Tax | 1,886.85 |
| 714 Exchange Ave | N2 1 15 2 | 78,300 | | 62.64 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0358120 NRTH-1527538 | | | |
| | DEED BOOK 1300 PG-28 | | | |
| | FULL MARKET VALUE | 83,298 | | |
| TOTAL TAX --- | | | | 1,949.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,949.49 |
| ***** 113.72-3-25 ***** | | | | |
| | Charles St | | | ACCT 032029130 |
| 113.72-3-25 | 312 Vac w/imprv | | School Tax | BILL 964 |
| Hall Robin G | Herkimer Centra 213001 | 12,700 | Library Tax | 337.37 |
| 5 Charles St | #67 | 14,000 | | 11.20 |
| Herkimer, NY 13350 | 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 --- | | | | 348.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 348.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-26 ***** | | | | |
| 5 Charles St | | | | ACCT 032029100 |
| 113.72-3-26 | 210 1 Family Res | | STAR B 41854 | BILL 965 |
| Hall Robin G | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| 5 Charles St | #68 | 87,100 | Library Tax | 2,098.91 |
| Herkimer, NY 13350 | N2 4 4 1,8 | | | 69.68 |
| | 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 --- | 1,540.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,540.59 |
| ***** 120.26-3-63 ***** | | | | |
| 332-36 King St | | | | ACCT 032037590 |
| 120.26-3-63 | 220 2 Family Res | | STAR B 41854 | BILL 966 |
| Hall Roger | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| Hall Diane | `12 | 35,200 | Library Tax | 848.24 |
| 336 King St | W2 17 12 10 | | | 28.16 |
| Herkimer, NY 13350 | 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 --- | 248.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 248.40 |
| ***** 120.23-2-58 ***** | | | | |
| 714 W Walnut St | | | | ACCT 032053670 |
| 120.23-2-58 | 210 1 Family Res | | STAR B 41854 | BILL 967 |
| Halpin Family Revocable Trust | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| 714 W Walnut St | #31 | 106,900 | Library Tax | 2,576.04 |
| Herkimer, NY 13350 | N2 1 22 1 | | | 85.52 |
| | H G L R | | | |
| | FRNT 120.00 DPTH 92.50 | | | |
| | EAST-0357588 NRTH-1527971 | | | |
| | DEED BOOK 1472 PG-895 | | | |
| | FULL MARKET VALUE | 113,723 | | |
| | | | TOTAL TAX --- | 2,033.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,033.56 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-58 ***** | | | | |
| 113.73-2-58 | 417 E German St | | | ACCT 032078990 |
| Halverson Ward V | 210 1 Family Res | | School Tax | 51,500 |
| 417 E German St | Herkimer Centra 213001 | 11,900 | Library Tax | 51,500 |
| Herkimer, NY | N 22 | 51,500 | | |
| | N2 5 12 22 | | | |
| | H L R | | | |
| | FRNT 46.00 DPTH 102.00 | | | |
| | EAST-0361775 NRTH-1530865 | | | |
| | DEED BOOK 1179 PG-623 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 113.81-2-22 ***** | | | | |
| 113.81-2-22 | 105 Steuben Ave | | | ACCT 032052170 |
| Hand Gerald | 210 1 Family Res | | STAR B 41854 | BILL 969 |
| Hand Nancy | Herkimer Centra 213001 | 11,500 | School Tax | 51,500 |
| 105 Steuben Ave | #19 | 51,500 | Library Tax | 51,500 |
| Herkimer, NY 13350 | N2 10 6 18 | | | |
| | H G S Tsp L R | | | |
| | FRNT 40.00 DPTH 153.10 | | | |
| | BANK 035 | | | |
| | EAST-0362113 NRTH-1529991 | | | |
| | DEED BOOK 00354 PG-00274 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.81-5-30 ***** | | | | |
| 113.81-5-30 | 425 N Washington St | | | ACCT 032078390 |
| Hanna Nancy F | 311 Res vac land | | School Tax | 8,200 |
| 28 Top Notch Rd | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 |
| Little Falls, NY 13365 | #p6,p7 | 8,200 | | |
| | W2 10 1 10C | | | |
| | G L R | | | |
| | FRNT 25.50 DPTH 116.60 | | | |
| | EAST-0361293 NRTH-1529462 | | | |
| | DEED BOOK 711 PG-46 | | | |
| | FULL MARKET VALUE | 8,723 | | |
| | | | TOTAL TAX --- | 204.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.16 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-31 ***** | | | | |
| 431-33 | N Washington St | | | ACCT 032078360 |
| 113.81-5-31 | 220 2 Family Res | | School Tax | 53,600 |
| Hanna Nancy F | Herkimer Centra 213001 | 12,400 | Library Tax | 53,600 |
| 28 Top Notch Rd | #p6 | 53,600 | | |
| Little Falls, NY 13365 | W2 10 1 9B | | | |
| | H L R | | | |
| | FRNT 68.05 DPTH 68.00 | | | |
| | EAST-0361284 NRTH-1529514 | | | |
| | DEED BOOK 710 PG-46 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 113.81-2-29 ***** | | | | |
| 348-50 | Steuben St | | | ACCT 032044190 |
| 113.81-2-29 | 220 2 Family Res | | STAR EN 41834 | 61,380 |
| Hardy Heidi | Herkimer Centra 213001 | 10,800 | School Tax | 70,700 |
| Long Holli | #24 | 70,700 | Library Tax | 70,700 |
| 350 Steuben St | E2 10 13 1 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 54.00 DPTH 110.00 | | | |
| | EAST-0362176 NRTH-1529841 | | | |
| | DEED BOOK 1516 PG-712 | | | |
| | FULL MARKET VALUE | 75,213 | | |
| | | | TOTAL TAX --- | 503.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 503.26 |
| ***** 120.25-3-24 ***** | | | | |
| 228 | King St | | | ACCT 032029820 |
| 120.25-3-24 | 210 1 Family Res | | School Tax | 33,800 |
| Harodecki Michael | Herkimer Centra 213001 | 11,400 | Library Tax | 33,800 |
| Harodecki Maxine | W2 17 3 5 | 33,800 | | |
| 483 Newport gray Rd | H L R | | | |
| Newport, NY 13416 | FRNT 52.60 DPTH 180.40 | | | |
| | EAST-0363434 NRTH-1527401 | | | |
| | DEED BOOK 819 PG-281 | | | |
| | FULL MARKET VALUE | 35,957 | | |
| | | | TOTAL TAX --- | 841.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 841.54 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-62 ***** | | | | |
| 120.25-5-62 | 124 W Smith St | | | ACCT 032078930 |
| Harpis James H | 411 Apartment | | School Tax | 58,000 |
| Harpis Donna L | Herkimer Centra 213001 | 4,500 | Library Tax | 58,000 |
| 301 King Rd | N 17 | 58,000 | | |
| Dolgeville, NY 13329 | N2 16 8 17 | | | |
| | 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 --- | 1,444.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,444.06 |
| ***** 113.80-3-16 ***** | | | | |
| 113.80-3-16 | 601 Maple Grove Ave | | | ACCT 032077790 |
| Harrer James M | 210 1 Family Res | | STAR B 41854 | |
| Mcguire Carin | Herkimer Centra 213001 | 18,800 | School Tax | 102,000 |
| 601 Maple Grove Ave | #77,78 | 102,000 | Library Tax | 102,000 |
| Herkimer, NY 13350 | N2 1 5 12,13 | | | |
| | H 2L S R | | | |
| | FRNT 125.00 DPTH 100.00 | | | |
| | BANK 023 | | | |
| | EAST-0358418 NRTH-1528672 | | | |
| | DEED BOOK 897 PG-455 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,911.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,911.56 |
| ***** 120.24-1-40 ***** | | | | |
| 120.24-1-40 | 601 Ronald St | | | ACCT 032000180 |
| Harrer Jason M | 210 1 Family Res | | STAR B 41854 | |
| Harrer Torri L | Herkimer Centra 213001 | 16,500 | School Tax | 109,000 |
| 601 Ronald St | #18 | 109,000 | Library Tax | 109,000 |
| Herkimer, NY 13350 | W2 1 13 1 | | | |
| | H G S L R | | | |
| | FRNT 80.00 DPTH 110.62 | | | |
| | EAST-0358435 NRTH-1527742 | | | |
| | DEED BOOK 1436 PG-29 | | | |
| | FULL MARKET VALUE | 115,957 | | |
| | | | TOTAL TAX --- | 2,085.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,085.84 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-52 ***** | | | | |
| 923 Highland Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032010650 |
| 113.72-3-52 | Herkimer Centra 213001 | 11,100 | School Tax | BILL 977 |
| Harrigan Keith D | #38 | 61,400 | Library Tax | 61,380 |
| Harrigan Karen | W2 4 2 13 | | | 1,479.60 |
| 923 Highland Ave | H G S L R | | | 49.12 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0359553 NRTH-1531189 | | | |
| | DEED BOOK 00631 PG-00737 | | | |
| | FULL MARKET VALUE | 65,319 | | |
| | | | TOTAL TAX --- | 271.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 271.72 |
| ***** 113.81-1-60 ***** | | | | |
| 415 Harter St | 210 1 Family Res | | STAR EN 41834 | ACCT 032029880 |
| 113.81-1-60 | Herkimer Centra 213001 | 11,400 | School Tax | BILL 978 |
| Harrington David | Life Use C Harrington | 54,700 | Library Tax | 54,700 |
| Attn: Catherine Harrington | W2 10 4 15 | | | 1,318.14 |
| 415 Harter St | H G L R | | | 43.76 |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 50.00 | | | |
| | EAST-0361865 NRTH-1530392 | | | |
| | DEED BOOK 882 PG-598 | | | |
| | FULL MARKET VALUE | 58,191 | | |
| | | | TOTAL TAX --- | 104.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 104.90 |
| ***** 113.81-1-29 ***** | | | | |
| 319 Dorf St | 210 1 Family Res | | STAR B 41854 | ACCT 032079170 |
| 113.81-1-29 | Herkimer Centra 213001 | 11,300 | School Tax | BILL 979 |
| Harrington Jaclyn P | N 9A 9B | 45,200 | Library Tax | 45,200 |
| 319 Dorf St | N2 5 7 9A,9b | | | 28,200 |
| Herkimer, NY 13350 | H G 2 Lots R | | | 1,089.21 |
| | FRNT 84.20 DPTH 122.85 | | | 36.16 |
| | EAST-0361064 NRTH-1530435 | | | |
| | DEED BOOK 1375 PG-778 | | | |
| | FULL MARKET VALUE | 48,085 | | |
| | | | TOTAL TAX --- | 497.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 497.37 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-7 ***** | | | | |
| 120.24-3-7 | 416 Caroline St | | | ACCT 032045930 |
| Harrington John R | 210 1 Family Res | | STAR EN 41834 | BILL 980 |
| Harrington Ruth | Herkimer Centra 213001 | 13,500 | School Tax | 61,380 |
| 416 Caroline St | E 21 | 88,000 | Library Tax | 2,120.59 |
| Herkimer, NY 13350 | E2 8 1 21 | | | 70.40 |
| | 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 --- | 933.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 933.99 |
| ***** 113.81-1-61 ***** | | | | |
| 113.81-1-61 | 325 Lansing St | | | ACCT 032017910 |
| Harrington Lynne M | 210 1 Family Res | | STAR B 41854 | BILL 981 |
| 325 Lansing St | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #57 | 56,700 | Library Tax | 1,366.34 |
| | N2 10 4 16 | | | 45.36 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 113.80-3-40 ***** | | | | |
| 113.80-3-40 | 608 Pine Ave | | | ACCT 032040920 |
| Harrington Thomas | 220 2 Family Res | | STAR EN 41834 | BILL 982 |
| Harrington Susan G | Herkimer Centra 213001 | 16,200 | School Tax | 61,380 |
| 608 Pine Ave | #148 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | E2 1 7 14,P15 | | | 51.12 |
| | 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 --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-58 ***** | | | | |
| 120.26-3-58 | 320-320.5 King St | | | ACCT 032056640 |
| Harris Charlene A | 210 1 Family Res | | STAR B 41854 | BILL 983 |
| 320 King St | Herkimer Centra 213001 | 5,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 30,000 | Library Tax | 722.93 |
| | W2 17 12 6 | | | 30,000 |
| | 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 --- | 118.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 118.93 |
| ***** 113.80-3-32 ***** | | | | |
| 113.80-3-32 | 607 Pine Ave | | | ACCT 032025080 |
| Harris Jennifer R | 210 1 Family Res | | School Tax | BILL 984 |
| 607 Pine Ave | Herkimer Centra 213001 | 14,400 | Library Tax | 61,800 |
| Herkimer, NY 13350 | #121 | 61,800 | | 1,489.23 |
| | N2 1 6 12 | | | 61,800 |
| | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.26-2-30 ***** | | | | |
| 120.26-2-30 | 343 Eureka Ave | | | ACCT 032009750 |
| Hart Eric | 210 1 Family Res | | STAR B 41854 | BILL 985 |
| 342 Eureka Ave | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #36 | 47,400 | Library Tax | 47,400 |
| | N2 17 5 28 | | | 47,400 |
| | 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 --- | 552.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 552.15 |

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2 0 1 5 S C H O O L T A X R O L L
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 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-30 ***** | | | | |
| 120.32-1-30 | Delaware Ave | | | ACCT 032006300 BILL 986 |
| Hart Lonna | 311 Res vac land | | School Tax | 4,700 113.26 |
| Ferri Rodney | Herkimer Centra 213001 | 4,700 | Library Tax | 4,700 3.76 |
| 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 --- | 117.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 117.02 |
| ***** 120.32-1-31 ***** | | | | |
| 120.32-1-31 | 233 Third Ave | | | ACCT 032053070 BILL 987 |
| Hart Lonna | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ferri Rodney | Herkimer Centra 213001 | 7,400 | School Tax | 48,400 1,166.33 |
| 233 Third Ave | #72 | 48,400 | Library Tax | 48,400 38.72 |
| 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 --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.32-1-52 ***** | | | | |
| 120.32-1-52 | 302 S Caroline St | | | ACCT 032003720 BILL 988 |
| Hart Lonna Ferri | 210 1 Family Res | | STAR EN 41834 | 57,800 |
| Ferri Todd | Herkimer Centra 213001 | 9,900 | School Tax | 57,800 1,392.84 |
| 302 S Caroline St | Life Use Anthony & Jean B | 57,800 | Library Tax | 57,800 46.24 |
| 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 --- | 182.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 182.08 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-66 ***** | | | | |
| 120.24-4-66 | 324 N Bellinger St | | | ACCT 032024420 |
| Hart Mary Ellen | 210 1 Family Res | | STAR B 41854 | BILL 989 |
| 324 N Bellinger St | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| Herkimer, NY 13350-1816 | E 29 | 63,300 | Library Tax | 1,525.38 |
| | E2 9 4 29 | | | 50.64 |
| | 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 --- | 948.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 948.02 |
| ***** 113.81-3-33 ***** | | | | |
| 113.81-3-33 | 213 Steuben St | | | ACCT 032050790 |
| Hart Paula | 210 1 Family Res | | STAR B 41854 | BILL 990 |
| Orman Margaret | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| 213 Steuben St | #6 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | W2 13 3 8 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.26-2-61 ***** | | | | |
| 120.26-2-61 | 342 Eureka Ave | | | ACCT 032030030 |
| Hart Robert | 210 1 Family Res | | STAR EN 41834 | BILL 991 |
| Hart Linda L | Herkimer Centra 213001 | 12,300 | School Tax | 49,500 |
| 342 Eureka Ave | S 13 | 49,500 | Library Tax | 1,192.83 |
| Herkimer, NY 13350 | S2 17 6 13 | | | 39.60 |
| | 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 --- | 39.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.60 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-32 ***** | | | | |
| 113.81-1-32 | 537 Prescott St | | | ACCT 032029190 |
| Harter Charlynn S | 210 1 Family Res | | AGED-ALL 41800 | BILL 992 |
| 537 Prescott St | Herkimer Centra 213001 | 11,100 | STAR EN 41834 | 20,050 |
| Herkimer, NY 13350 | #18 | 40,100 | School Tax | 20,050 |
| | W2 5 7 6 | | Library Tax | 20,050 |
| | 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 --- | 16.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 16.04 |
| ***** 113.80-3-10 ***** | | | | |
| 113.80-3-10 | 204 Johnson Ave | | | ACCT 032000075 |
| Hartigan Joseph C Jr | 210 1 Family Res | | STAR B 41854 | BILL 993 |
| 204 Johnson Ave | Herkimer Centra 213001 | 20,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #33,34,p35 | 112,500 | Library Tax | 2,710.99 |
| | N2 1 2 7,8,9 | | | 90.00 |
| | 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 --- | 2,172.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,172.99 |
| ***** 120.23-3-4 ***** | | | | |
| 120.23-3-4 | 806 Springdale Ave | | | ACCT 032000158 |
| Hartigan Robert W | 210 1 Family Res | | STAR EN 41834 | BILL 994 |
| Hartigan Lorraine C | Herkimer Centra 213001 | 13,900 | School Tax | 61,380 |
| 806 Springdale Ave | Th L R | 99,800 | Library Tax | 2,404.95 |
| Herkimer, NY 13350 | FRNT 61.80 DPTH 91.00 | | | 79.84 |
| | EAST-0356536 NRTH-1528242 | | | |
| | DEED BOOK 1150 PG-925 | | | |
| | FULL MARKET VALUE | 106,170 | | |
| | | | TOTAL TAX --- | 1,227.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,227.79 |
| ***** | | | | |

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-62 ***** | | | | |
| 120.24-5-62 | 304 Park Ave | | | ACCT 032022560 |
| Hartman Audrey E | 210 1 Family Res | | STAR B 41854 | BILL 995 |
| 304 Park Ave | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 9 8 9 | 59,700 | Library Tax | 1,438.63 |
| | H L R | | | 47.76 |
| | FRNT 40.00 DPTH 80.00 | | | |
| | EAST-0360702 NRTH-1527378 | | | |
| | DEED BOOK 1296 PG-308 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 858.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 858.39 |
| ***** 120.24-3-42 ***** | | | | |
| 120.24-3-42 | 409 Henry St | | | ACCT 032030330 |
| Hartman Charles | 210 1 Family Res | | School Tax | BILL 996 |
| Hartman Shirley | Herkimer Centra 213001 | 13,000 | Library Tax | 1,744.67 |
| 409 Henry St | W 15 | 72,400 | | 57.92 |
| Herkimer, NY 13350 | 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 --- | 1,802.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,802.59 |
| ***** 120.24-7-57 ***** | | | | |
| 120.24-7-57 | 208 Marion St | | | ACCT 032052440 |
| Hartman Gary M | 220 2 Family Res | | STAR B 41854 | BILL 997 |
| Hartman Janice M | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| 208 Marion St | E 17A | 70,500 | Library Tax | 1,698.88 |
| Herkimer, NY 13350 | E2 7 9 17A | | | 56.40 |
| | 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 --- | 1,127.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,127.28 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-21 ***** | | | | |
| 113.79-2-21 | 919 Ridgewood Rd | | | ACCT 032033150 |
| Hawes Matthew | 210 1 Family Res | | STAR B 41854 | BILL 998 |
| Abell-Hawes Richella | Herkimer Centra 213001 | 24,700 | School Tax | 28,200 |
| 919 Ridgewood Rd | #97 | 174,300 | Library Tax | 4,200.22 |
| Herkimer, NY 13350 | W2 1A 2 23 | | | 139.43 |
| | 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 --- | 3,711.65** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,711.65 |
| ***** 113.79-2-22 ***** | | | | |
| 113.79-2-22 | Ridgewood Rd | | | ACCT 032000055 |
| Hawes Matthew | 311 Res vac land | | School Tax | BILL 999 |
| Abell-Hawes Richella | Herkimer Centra 213001 | 15,000 | Library Tax | 361.46 |
| 919 Ridgewood Rd | #111 | 15,000 | | 12.00 |
| 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 --- | 373.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 373.46 |
| ***** 113.78-1-17 ***** | | | | |
| 113.78-1-17 | 935 Ridgewood Dr | | | ACCT 032076680 |
| Hays James T | 210 1 Family Res | | STAR B 41854 | BILL 1000 |
| Hays Jennifer T | Herkimer Centra 213001 | 22,100 | School Tax | 28,200 |
| 935 Ridgewood Dr | N 4 | 134,100 | Library Tax | 3,231.49 |
| Herkimer, NY 13350 | N2 1B 1 4 | | | 107.28 |
| | 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 --- | 2,710.77** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,710.77 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-54 ***** | | | | |
| | 213 E Steele St | | | ACCT 032081810 |
| 120.33-4-54 | 210 1 Family Res | | STAR EN 41834 | BILL 1001 |
| Headley Samuel A | Herkimer Centra 213001 | 10,800 | School Tax | 58,200 |
| Headley Veronica | #34 | 58,200 | Library Tax | 1,402.48 |
| 213 E Steele St | N2 17 11 25 | | | 46.56 |
| Herkimer, NY 13350 | 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 --- | 192.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 192.04 |
| ***** 120.25-4-48 ***** | | | | |
| | 221 S Main St | | | ACCT 032022620 |
| 120.25-4-48 | 210 1 Family Res | | STAR B 41854 | BILL 1002 |
| Heap Jan | Herkimer Centra 213001 | 8,000 | School Tax | 28,200 |
| 221 S Main St | E2 16 11 24 | 41,500 | Library Tax | 1,000.05 |
| Herkimer, NY 13350 | H Apt Glr | | | 33.20 |
| | FRNT 43.00 DPTH 100.00 | | | |
| | EAST-0362538 NRTH-1527209 | | | |
| | DEED BOOK 1101 PG-622 | | | |
| | FULL MARKET VALUE | 44,149 | | |
| | | | TOTAL TAX --- | 405.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 405.25 |
| ***** 113.73-1-43 ***** | | | | |
| | 1049 E German St | | | ACCT 032081510 |
| 113.73-1-43 | 210 1 Family Res | | STAR B 41854 | BILL 1003 |
| Heath Alan P | Herkimer Centra 213001 | 22,600 | School Tax | 28,200 |
| Andria Delisle Hea | W 7-1 | 48,000 | Library Tax | 1,156.69 |
| 1049 E German St | W2 6 2 7-1 | | | 38.40 |
| Herkimer, NY 13350 | H B L R | | | |
| | FRNT 75.00 DPTH 270.00 | | | |
| | BANK 660 | | | |
| | EAST-0362127 NRTH-1532600 | | | |
| | DEED BOOK 813 PG-373 | | | |
| | FULL MARKET VALUE | 51,064 | | |
| | | | TOTAL TAX --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-38 ***** | | | | |
| 107 George St | 210 1 Family Res | | School Tax | 42,200 |
| 120.25-4-38 | Herkimer Centra 213001 | 9,500 | Library Tax | 42,200 |
| Heath Matthew | S 4 | 42,200 | | |
| 107 George St | S2 16 10 4 | | | |
| Herkimer, NY 13350 | 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** 113.80-3-51 ***** | | | | |
| 600-02 W German St | 220 2 Family Res | | School Tax | 61,900 |
| 113.80-3-51 | Herkimer Centra 213001 | 19,100 | Library Tax | 61,900 |
| Heidel Wayne C | N 3 | 61,900 | | |
| Heidel Rachael B | N2 3 1 3 | | | |
| 1 Stonington Dr | H G L R | | | |
| Pittsford, NY 14534 | FRNT 84.00 DPTH 178.00 | | | |
| | EAST-0359257 NRTH-1528610 | | | |
| | DEED BOOK 00617 PG-00734 | | | |
| | FULL MARKET VALUE | 65,851 | | |
| | | | TOTAL TAX --- | 1,541.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,541.16 |
| ***** 113.72-3-80 ***** | | | | |
| S Beardslee Ave | 311 Res vac land | | School Tax | 3,500 |
| 113.72-3-80 | Herkimer Centra 213001 | 3,500 | Library Tax | 3,500 |
| Heimann Johann | W 2 | 3,500 | | |
| Heimann Elfriede | W2 4 10 2 | | | |
| 912 Mckennan Rd | F Land L | | | |
| Herkimer, NY 13350 | ACRES 2.00 | | | |
| | EAST-0358786 NRTH-1531049 | | | |
| | DEED BOOK 00553 PG-00839 | | | |
| | FULL MARKET VALUE | 3,723 | | |
| | | | TOTAL TAX --- | 87.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 87.14 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-34 ***** | | | | |
| | 338 Steuben St | | | ACCT 032035250 |
| 113.81-2-34 | 210 1 Family Res | | STAR B 41854 | BILL 1007 |
| Hein Barry W | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Hein Lorraine S | #19 | 60,800 | Library Tax | 1,465.14 |
| 338 Steuben St | E2 10 13 6A | | | 48.64 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | BANK 021 | | | |
| | EAST-0362289 NRTH-1529663 | | | |
| | DEED BOOK 00647 PG-00201 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** 120.24-7-67 ***** | | | | |
| | 221 Marion St | | | ACCT 032030630 |
| 120.24-7-67 | 210 1 Family Res | | STAR B 41854 | BILL 1008 |
| Hellenack Mary Jean | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| 221 Marion St | W 5B | 58,400 | Library Tax | 1,407.30 |
| Herkimer, NY 13350 | W2 7 8 5B | | | 46.72 |
| | 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 --- | 826.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 826.02 |
| ***** 120.26-2-78 ***** | | | | |
| | 337 Moore Ave | | | ACCT 032068040 |
| 120.26-2-78 | 210 1 Family Res | | STAR B 41854 | BILL 1009 |
| Henkel William | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Henkel Kateri | #19 | 53,600 | Library Tax | 1,291.63 |
| Attn: William Henkel | N2 17 6 32 | | | 42.88 |
| Aka 337 Moore Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 85.20 | | | |
| | EAST-0364203 NRTH-1527395 | | | |
| | DEED BOOK 00505 PG-00228 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 332
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-79 ***** | | | | |
| 319-21 Moore Ave | 312 Vac w/imprv | | | ACCT 032068070 |
| 120.26-2-79 | Herkimer Centra 213001 | 9,900 | School Tax | 9,900 |
| Henkel William | #15,18 | 9,900 | Library Tax | 9,900 |
| Henkel Kateri | N2 17 6 33,34 | | | |
| 319-21 Moore Ave | 2v L L | | | |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 85.20 | | | |
| | BANK 720 | | | |
| | EAST-0364134 NRTH-1527363 | | | |
| | DEED BOOK 00626 PG-01049 | | | |
| | FULL MARKET VALUE | 10,532 | | |
| | | | TOTAL TAX --- | 246.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 246.49 |
| ***** 120.26-2-77 ***** | | | | |
| 325 Moore Ave | 312 Vac w/imprv | | | ACCT 032037320 |
| 120.26-2-77 | Herkimer Centra 213001 | 6,600 | School Tax | 8,800 |
| Henkel William G | #22 | 8,800 | Library Tax | 8,800 |
| Henkel Kateri | N2 17 6 31 | | | |
| 337 Moore Ave | G & Lot R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 85.20 | | | |
| | EAST-0364247 NRTH-1527419 | | | |
| | DEED BOOK 899 PG-171 | | | |
| | FULL MARKET VALUE | 9,362 | | |
| | | | TOTAL TAX --- | 219.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 219.10 |
| ***** 120.24-3-61 ***** | | | | |
| 312 Church St | 210 1 Family Res | | | ACCT 032025260 |
| 120.24-3-61 | Herkimer Centra 213001 | 10,500 | School Tax | 67,000 |
| Henley Melissa | N 14 | 67,000 | Library Tax | 67,000 |
| 312 Church St | N2 8 3 14 | | | |
| Herkimer, NY 13350 | 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 --- | 1,668.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,668.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 333
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-71 ***** | | | | |
| 120.24-4-71 | 310 N Bellinger St | | | ACCT 032031050 |
| Hennings John L | 210 1 Family Res | 15,900 | STAR B 41854 | BILL 1013 |
| 310 No Bellinger St | Herkimer Centra 213001 | 59,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 9 4 24 | 59,100 | Library Tax | 1,424.17 |
| | H B L | | | 47.28 |
| | FRNT 50.00 DPTH 165.00 | | | |
| | EAST-0360730 NRTH-1528067 | | | |
| | DEED BOOK 892 PG-366 | | | |
| | FULL MARKET VALUE | 62,872 | | |
| | | | TOTAL TAX --- | 843.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 843.45 |
| ***** 120.25-1-51 ***** | | | | |
| 120.25-1-51 | 130 W Albany St | | | ACCT 032009030 |
| Herbowy & Acquaviva Enterprise | 484 1 use sm bld | 103,000 | School Tax | BILL 1014 |
| 6 Business Park Ct | Herkimer Centra 213001 | 300,000 | Library Tax | 7,229.29 |
| Utica, NY 13502 | merged w/-50 | 300,000 | | 239.99 |
| | 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 --- | 7,469.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 7,469.28 |
| ***** 113.73-1-49.101 ***** | | | | |
| 113.73-1-49.101 | E German St | | | BILL 1015 |
| Herk ARC | 400 Commercial | 0 | School Tax | 32.15 |
| German St | Herkimer Centra 213001 | 1,334 | Library Tax | 1.07 |
| PO Box 271 | Nutrionist | 1,334 | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | 1,419 | | |
| | | | TOTAL TAX --- | 33.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 33.22 |
| ***** 113.73-1-49.102 ***** | | | | |
| 113.73-1-49.102 | E German St | | | BILL 1016 |
| Herk ARC | 450 Retail srvc | 0 | School Tax | 32.53 |
| German St | Herkimer Centra 213001 | 1,350 | Library Tax | 1.08 |
| PO Box 271 | SALON | 1,350 | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | 1,436 | | |
| | | | TOTAL TAX --- | 33.61** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 33.61 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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PAGE 334
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-49.103 ***** | | | | |
| 113.73-1-49.103 | E German St | | | BILL 1017 |
| Herk ARC | 650 Government | 0 | School Tax | 4.92 |
| German St | Herkimer Centra 213001 | 204 | Library Tax | 0.16 |
| PO Box 271 | CANAL CORP | 217 | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | | | |
| TOTAL TAX --- | | | | 5.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5.08 |
| ***** 120.32-1-19 ***** | | | | |
| 120.32-1-19 | 205 Delaware Ave | | | ACCT 032067620 BILL 1018 |
| Herkimer County Chapter NYSARC | 484 1 use sm bld | 13,200 | School Tax | 4,209.86 |
| 333 S Main St | Herkimer Centra 213001 | 174,700 | Library Tax | 139.75 |
| Herkimer, NY 13350 | #93,94 | | | |
| | E2 15 8 20,1 | | | |
| | Bldg 2L M | | | |
| | FRNT 80.00 DPTH 110.00 | | | |
| | EAST-0360145 NRTH-1525744 | | | |
| | DEED BOOK 865 PG-281 | | | |
| | FULL MARKET VALUE | 185,851 | | |
| TOTAL TAX --- | | | | 4,349.61** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,349.61 |
| ***** 113.73-1-49.111 ***** | | | | |
| 113.73-1-49.111 | E German St | | | BILL 1019 |
| Herkimer Cty ARC | 440 Warehouse | 0 | School Tax | 196.20 |
| OAK FREE METHODIST | Herkimer Centra 213001 | 8,142 | Library Tax | 6.51 |
| PO Box 271 | Oak Free Methodist | 8,662 | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | | | |
| TOTAL TAX --- | | | | 202.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 202.71 |
| ***** 113.73-1-49.222 ***** | | | | |
| 113.73-1-49.222 | E German St | | | BILL 1020 |
| Herkimer Cty ARC | 440 Warehouse | 0 | School Tax | 47.28 |
| EMS GLOBAL | Herkimer Centra 213001 | 1,962 | Library Tax | 1.57 |
| PO Box 271 | EMS Global | 2,087 | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | | | |
| TOTAL TAX --- | | | | 48.85** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 48.85 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 113.73-1-49.333 | E German St | | | BILL 1021 |
| Herkimer Cty ARC | 440 Warehouse | 0 | School Tax | 11,772 283.68 |
| FIBERDYNE | Herkimer Centra 213001 | 11,772 | Library Tax | 11,772 9.42 |
| PO Box 271 | FULL MARKET VALUE | 12,523 | | |
| Herkimer, NY 13350 | | | | |
| TOTAL TAX --- | | | | 293.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 293.10 |
| ***** | | | | |
| 113.73-1-49.444 | German St | | | BILL 1022 |
| Herkimer Cty ARC | 440 Warehouse | 0 | School Tax | 5,886 141.84 |
| LARZELERE | Herkimer Centra 213001 | 5,886 | Library Tax | 5,886 4.71 |
| PO Box 271 | FULL MARKET VALUE | 6,262 | | |
| Herkimer, NY 13350 | | | | |
| TOTAL TAX --- | | | | 146.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 146.55 |
| ***** | | | | |
| 113.73-1-49.555 | E German St | | | BILL 1023 |
| Herkimer Cty ARC | 465 Prof. bldg. | 0 | School Tax | 6,300 151.82 |
| 350 S Washington St | Herkimer Centra 213001 | 6,300 | Library Tax | 6,300 5.04 |
| Herkimer, NY 13350 | M Iocovozzi Law Office | 6,702 | | |
| | FULL MARKET VALUE | | | |
| TOTAL TAX --- | | | | 156.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 156.86 |
| ***** | | | | |
| 113.73-1-49.666 | E German St | | | BILL 1024 |
| Herkimer Cty ARC | 632 Benevolent | 0 | School Tax | 3,150 75.91 |
| 350 S Washington St | Herkimer Centra 213001 | 3,150 | Library Tax | 3,150 2.52 |
| Herkimer, NY 13350 | RED CROSS | 3,351 | | |
| | FULL MARKET VALUE | | | |
| TOTAL TAX --- | | | | 78.43** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 78.43 |
| ***** | | | | |
| 113.73-1-49.777 | E German St | | | BILL 1025 |
| Herkimer Cty ARC | 682 Rec facility | 0 | School Tax | 15,856 382.09 |
| Hollywood Dancing Studio | Herkimer Centra 213001 | 15,856 | Library Tax | 15,856 12.68 |
| PO Box 271 | FULL MARKET VALUE | 16,868 | | |
| Herkimer, NY 13350 | | | | |
| TOTAL TAX --- | | | | 394.77** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 394.77 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 113.73-1-49.999 | E German St 650 Government Herkimer Centra 213001 | 0 | School Tax | 5,000 |
| Herkimer Cty ARC | chamber of commerce | 5,000 | Library Tax | 5,000 |
| CHAMBER OF COMMERCE | FULL MARKET VALUE | 5,319 | | |
| PO Box 271 | | | | |
| Herkimer, NY 13350 | | | | |
| TOTAL TAX --- | | | | 124.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 124.49 |
| ***** | | | | |
| 120.25-2-9 | 246 N Main St 481 Att row bldg Herkimer Centra 213001 | 20,600 | School Tax | 80,000 |
| Herkimer Cty Chp NYSARC INC | E 27 | 80,000 | Library Tax | 80,000 |
| PO Box 271 | E2 13 1 27 | | | |
| Herkimer, NY 13350 | 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 --- | | | | 1,991.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,991.81 |
| ***** | | | | |
| 120.33-1-22 | 126 First Ave 210 1 Family Res Herkimer Centra 213001 | 9,300 | School Tax | 33,700 |
| Herkimer Enterprises | W 10 | 33,700 | Library Tax | 33,700 |
| Matthew Gaffey | W2 16 2 10 | | | |
| PO Box 178 | H G S L R | | | |
| Woodgate, NY 13494 | FRNT 40.00 DPTH 100.00 | | | |
| | EAST-0361123 NRTH-1526438 | | | |
| | DEED BOOK 1230 PG-677 | | | |
| | FULL MARKET VALUE | 35,851 | | |
| TOTAL TAX --- | | | | 839.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 839.05 |
| ***** | | | | |
| 120.33-1-23 | 308 Mohawk St 483 Converted Re Herkimer Centra 213001 | 12,400 | School Tax | 144,200 |
| Herkimer Enterprises | N 11 | 144,200 | Library Tax | 144,200 |
| Matthew | N2 16 2 11 | | | |
| Gaffey | Rest/apts | | | |
| PO Box 178 | FRNT 100.00 DPTH 110.00 | | | |
| Woodgate, NY 13494 | EAST-0361182 NRTH-1526397 | | | |
| | DEED BOOK 1230 PG-677 | | | |
| | FULL MARKET VALUE | 153,404 | | |
| TOTAL TAX --- | | | | 3,590.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,590.24 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-3 ***** | | | | |
| 120.25-3-3 | S Washington St | | | ACCT 032060450 |
| Herkimer Mgt LLC | 453 Large retail | | School Tax | BILL 1030 |
| JN Weiss LLC | Herkimer Centra 213001 | 537,700 | Library Tax | 88,416.68 |
| KMART CORP | E2 17 1 3 | 3669,100 | | 2,935.17 |
| 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 --- | | | | 91,351.85** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 91,351.85 |
| ***** 120.32-2-17 ***** | | | | |
| 120.32-2-17 | 100 Marginal Rd | | | ACCT 032031350 |
| Herkimer Motel Inc | 426 Fast food | | School Tax | BILL 1031 |
| 100 Marginal Rd | Herkimer Centra 213001 | 532,000 | Library Tax | 33,736.71 |
| Herkimer, NY 13350 | S 4A 1C | 1400,000 | | 1,119.96 |
| | 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 --- | | | | 34,856.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 34,856.67 |
| ***** 120.32-2-17.-100 ***** | | | | |
| 120.32-2-17.-100 | Mohawk St | | | ACCT 032031380 |
| Herkimer Motel Inc | 426 Fast food | | School Tax | BILL 1032 |
| Attn: Denny's | Herkimer Centra 213001 | 0 | Library Tax | 16,265.91 |
| 200 S James St | S 4A 1C | 675,000 | | 539.98 |
| Rome, NY 13440 | Denny's on motel lot | | | |
| | ACRES 0.15 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 718,085 | | |
| TOTAL TAX --- | | | | 16,805.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 16,805.89 |
| ***** 120.33-5-3 ***** | | | | |
| 120.33-5-3 | Marginal Rd | | | ACCT 032086550 |
| Herkimer Motel Inc | 311 Res vac land | | School Tax | BILL 1033 |
| 100 Marginal Rd | Herkimer Centra 213001 | 12,400 | Library Tax | 298.81 |
| Herkimer, NY 13350 | S2 20 1 1 | 12,400 | | 9.92 |
| | 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 --- | | | | 308.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 308.73 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-38 ***** | | | | |
| 120.25-1-38 | 131 N Main St | | | ACCT 032027660 |
| Herkimer Suites LLC | 481 Att row bldg | | School Tax | BILL 1034 |
| Joel Grenfeld | Herkimer Centra 213001 | 28,800 | Library Tax | 5,638.85 |
| 25 Francis Pl Unit C | #15 | 234,000 | | 187.19 |
| 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 --- | 5,826.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,826.04 |
| ***** 120.25-1-40 ***** | | | | |
| 120.25-1-40 | 121 N Main St | | | ACCT 032049230 |
| Herkimer Suites LLC | 481 Att row bldg | | School Tax | BILL 1035 |
| Joel Grenfeld | Herkimer Centra 213001 | 30,900 | Library Tax | 4,795.43 |
| 25 Francis Pl | W 9 | 199,000 | | 159.19 |
| 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 --- | 4,954.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,954.62 |
| ***** 120.33-5-2 ***** | | | | |
| 120.33-5-2 | Marginal Rd | | | ACCT 032062610 |
| Herkimer Tool & Machine Co | 710 Manufacture | | School Tax | BILL 1036 |
| 125 Marginal Rd | Herkimer Centra 213001 | 14,400 | Library Tax | 5,277.38 |
| Herkimer, NY 13350 | E 3 | 219,000 | | 175.19 |
| | 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 --- | 5,452.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,452.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 339
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-48 ***** | | | | |
| 120.33-4-48 | 227 E Steele St | | | ACCT 032036150 |
| Herringshaw Josephine | 210 1 Family Res | | STAR EN 41834 | BILL 1037 |
| 227 E Steele St | Herkimer Centra 213001 | 11,000 | School Tax | 43,300 |
| Herkimer, NY 13350 | N2 17 11 18 | 43,300 | Library Tax | 1,043.43 |
| | H L R | | | 34.64 |
| | FRNT 40.00 DPTH 135.00 | | | |
| | EAST-0363880 NRTH-1526423 | | | |
| | DEED BOOK 721 PG-247 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 34.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 34.64 |
| ***** 113.81-3-37 ***** | | | | |
| 113.81-3-37 | 227 Green St | | | ACCT 032013710 |
| Hess Andrew J | 210 1 Family Res | | STAR B 41854 | BILL 1038 |
| 227 Green St | Herkimer Centra 213001 | 15,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #2 | 56,700 | Library Tax | 1,366.34 |
| | N2 13 3 14 | | | 45.36 |
| | 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 --- | 783.70** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 783.70 |
| ***** 113.81-4-6.2 ***** | | | | |
| 113.81-4-6.2 | 2 Goodell Ave | | | ACCT 032007020 |
| Hess Daniel P | 311 Res vac land | | School Tax | BILL 1039 |
| Hess Lisa L | Herkimer Centra 213001 | 7,400 | Library Tax | 178.32 |
| 2 Goodell Ave | FRNT 33.00 DPTH 109.00 | 7,400 | | 5.92 |
| Herkimer, NY 13350 | EAST-0361540 NRTH-1529679 | | | |
| | DEED BOOK 1564 PG-250 | | | |
| | FULL MARKET VALUE | 7,872 | | |
| | | | TOTAL TAX --- | 184.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 184.24 |
| ***** 113.81-4-7 ***** | | | | |
| 113.81-4-7 | 2 Goodell Ave | | | ACCT 032007020 |
| Hess Daniel P | 210 1 Family Res | | STAR B 41854 | BILL 1040 |
| Hess Lisa L | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| 2 Goodell Ave | S2 10 3 2 | 34,300 | Library Tax | 826.55 |
| Herkimer, NY 13350 | H G L R | | | 27.44 |
| | FRNT 35.00 DPTH 77.11 | | | |
| | EAST-0361530 NRTH-1529746 | | | |
| | DEED BOOK 1564 PG-250 | | | |
| | FULL MARKET VALUE | 36,489 | | |
| | | | TOTAL TAX --- | 225.99** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 225.99 |

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PAGE 340
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-15 ***** | | | | |
| | 221 King St | | | ACCT 032069900 |
| 120.25-3-15 | 483 Converted Re | | School Tax | BILL 1041 |
| Hess Kay | Herkimer Centra 213001 | 15,000 | Library Tax | 3,831.53 |
| 311 Moore Ave | merged w/-16 | 159,000 | | 127.20 |
| Herkimer, NY 13350 | E2 17 4 47 | | | |
| | Bldg G & Lot C | | | |
| | FRNT 41.50 DPTH 96.50 | | | |
| | ACRES 0.15 BANK 135 | | | |
| | EAST-0363519 NRTH-1527583 | | | |
| | DEED BOOK 939 PG-266 | | | |
| | FULL MARKET VALUE | 169,149 | | |
| | | | TOTAL TAX --- | 3,958.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,958.73 |
| ***** 120.25-3-66 ***** | | | | |
| | 323 S Washington St | | | ACCT 032074610 |
| 120.25-3-66 | 220 2 Family Res | | School Tax | BILL 1042 |
| Hess Peter | Herkimer Centra 213001 | 9,700 | Library Tax | 1,298.86 |
| Hess Kay | E 19 | 53,900 | | 43.12 |
| 311 Moore Ave | E2 17 10 19 | | | |
| Herkimer, NY 13350-0444 | H Apt Lr | | | |
| | FRNT 39.25 DPTH 150.00 | | | |
| | EAST-0363308 NRTH-1526570 | | | |
| | DEED BOOK 775 PG-8 | | | |
| | FULL MARKET VALUE | 57,340 | | |
| | | | TOTAL TAX --- | 1,341.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,341.98 |
| ***** 120.26-2-82 ***** | | | | |
| | 313 Moore Ave | | | ACCT 032028620 |
| 120.26-2-82 | 312 Vac w/imprv | | School Tax | BILL 1043 |
| Hess Peter J | Herkimer Centra 213001 | 6,400 | Library Tax | 515.69 |
| Hess Kay M | N 37 | 21,400 | | 17.12 |
| 311 Moore Ave | N2 17 6 37 | | | |
| Herkimer, NY 13350 | SP | | | |
| | FRNT 50.00 DPTH 85.20 | | | |
| | EAST-0363976 NRTH-1527288 | | | |
| | DEED BOOK 00658 PG-00967 | | | |
| | FULL MARKET VALUE | 22,766 | | |
| | | | TOTAL TAX --- | 532.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 532.81 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-83 ***** | | | | |
| 120.26-2-83 | 311 Moore Ave | | | ACCT 032028560 |
| Hess Peter J | 210 1 Family Res | | STAR B 41854 | BILL 1044 |
| Hess Kay M | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 311 Moore Ave | N 38 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | N2 17 6 38 | | | 49.44 |
| | 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 --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 113.80-1-27 ***** | | | | |
| 113.80-1-27 | 111 E German St | | | ACCT 032063630 |
| Hess Ronald | 210 1 Family Res | | School Tax | BILL 1045 |
| Hess Ann Marie | Herkimer Centra 213001 | 13,800 | Library Tax | 1,655.51 |
| 111 E German St | N 7 | 68,700 | | 54.96 |
| 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 --- | 1,710.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,710.47 |
| ***** 113.81-5-11 ***** | | | | |
| 113.81-5-11 | NE Main St | | | ACCT 032021930 |
| Hess Ronald P | 312 Vac w/imprv | | School Tax | BILL 1046 |
| Hess Pamela | Herkimer Centra 213001 | 3,100 | Library Tax | 120.49 |
| 115 Court St | N 25-1 | 5,000 | | 4.00 |
| 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-17 ***** | | | | |
| | 109 Court St | | | ACCT 032031800 |
| 113.81-5-17 | 220 2 Family Res | | School Tax | 61,700 |
| Hess Ronald P | Herkimer Centra 213001 | 11,300 | Library Tax | 61,700 |
| Hess Pamela C | N 20 | 61,700 | | |
| 115 Court St | N2 10 1 20 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 100.00 | | | |
| | EAST-0361386 NRTH-1529111 | | | |
| | DEED BOOK 1454 PG-401 | | | |
| | FULL MARKET VALUE | 65,638 | | |
| | | | TOTAL TAX --- | 1,536.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,536.18 |
| ***** 113.81-5-18 ***** | | | | |
| | 115 Court St | | | ACCT 032021900 |
| 113.81-5-18 | 283 Res w/Comuse | | STAR EN 41834 | 30,690 |
| Hess Ronald P | Herkimer Centra 213001 | 25,800 | School Tax | 320,000 |
| Hess Pamela | N 19,13-1,13-2 | 320,000 | Library Tax | 320,000 |
| 115 Court St | N2 10 1 19,13-1,13-2 | | | |
| Herkimer, NY 13350-1923 | H 2 Gar CP(2) Apt | | | |
| | FRNT 72.76 DPTH 210.80 | | | |
| | EAST-0361401 NRTH-1529194 | | | |
| | DEED BOOK 703 PG-468 | | | |
| | FULL MARKET VALUE | 340,426 | | |
| | | | TOTAL TAX --- | 7,227.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,227.68 |
| ***** 113.81-5-19 ***** | | | | |
| | 119 Court St | | | ACCT 032037290 |
| 113.81-5-19 | 230 3 Family Res | | School Tax | 90,600 |
| Hess Ronald P | Herkimer Centra 213001 | 14,400 | Library Tax | 90,600 |
| Hess Pamela | N 18 | 90,600 | | |
| 115 Court St | N2 10 1 18 | | | |
| Herkimer, NY 13350 | H 3Apt Glr | | | |
| | FRNT 45.00 DPTH 138.98 | | | |
| | EAST-0361467 NRTH-1529195 | | | |
| | DEED BOOK 741 PG-111 | | | |
| | FULL MARKET VALUE | 96,383 | | |
| | | | TOTAL TAX --- | 2,255.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,255.73 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-23 ***** | | | | |
| 113.81-5-23 | 409 N Washington St | | | ACCT 032061950 |
| Hess Ronald P | 210 1 Family Res | | School Tax | 44,300 |
| Hess Pamela C | Herkimer Centra 213001 | 8,300 | Library Tax | 44,300 |
| 105 Court St | W 14 | 44,300 | | |
| 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 --- | 1,102.97** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,102.97 |
| ***** 120.24-1-46 ***** | | | | |
| 120.24-1-46 | 628 Ronald St | | | ACCT 032085980 |
| Hess Ronald P | 210 1 Family Res | | School Tax | 115,400 |
| Hess Pamela C | Herkimer Centra 213001 | 20,000 | Library Tax | 115,400 |
| 115 Court St | E 6 | 115,400 | | |
| 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 --- | 2,873.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,873.19 |
| ***** 113.81-6-6 ***** | | | | |
| 113.81-6-6 | 415 N Main St | | | ACCT 032086060 |
| HH Tanning LLC | 482 Det row bldg | | School Tax | 137,300 |
| 1035 Albany St | Herkimer Centra 213001 | 24,700 | Library Tax | 137,300 |
| Utica, NY 13501 | W 16 | 137,300 | | |
| | 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 --- | 3,418.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,418.45 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-61.1 ***** | | | | |
| | Highland Ave | | | ACCT 032047460 |
| 113.72-3-61.1 | 311 Res vac land | | School Tax | 22,100 |
| Higgins Daniel F Jr | Herkimer Centra 213001 | 22,100 | Library Tax | 22,100 |
| Higgins Connie R | W 24 | 22,100 | | |
| 897 Highland Ave | P Of W2 4 2 24 | | | |
| Herkimer, NY 13350 | V Land | | | |
| | FRNT 380.00 DPTH 116.00 | | | |
| | EAST-0360184 NRTH-1530758 | | | |
| | DEED BOOK 886 PG-257 | | | |
| | FULL MARKET VALUE | 23,511 | | |
| | | | TOTAL TAX --- | 550.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 550.24 |
| ***** 113.72-3-83 ***** | | | | |
| | 897 Beardslee Ave | | | ACCT 032031470 |
| 113.72-3-83 | 210 1 Family Res | | STAR EN 41834 | 47,800 |
| Higgins Daniel F Jr | Herkimer Centra 213001 | 17,600 | School Tax | 47,800 |
| Higgins Connie R | merged w-82 | 47,800 | Library Tax | 47,800 |
| 897 Highland Ave | E2 4 10 3 | | | |
| Herkimer, NY 13350-9795 | H G & L R | | | |
| | FRNT 190.00 DPTH 120.00 | | | |
| | EAST-0359843 NRTH-1530658 | | | |
| | DEED BOOK 685 PG-543 | | | |
| | FULL MARKET VALUE | 50,851 | | |
| | | | TOTAL TAX --- | 38.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.24 |
| ***** 113.73-2-61 ***** | | | | |
| | 512 Francis St | | | ACCT 032034800 |
| 113.73-2-61 | 210 1 Family Res | | AGED-ALL 41800 | 24,950 |
| Higgins Diana | Herkimer Centra 213001 | 13,400 | STAR EN 41834 | 24,950 |
| Attn: Margie Jones | Life Use Margie Jones | 49,900 | School Tax | 24,950 |
| 512 Francis St | E2 5 12 25 | | Library Tax | 24,950 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 37.00 DPTH 125.00 | | | |
| | EAST-0361669 NRTH-1530983 | | | |
| | DEED BOOK 823 PG-330 | | | |
| | FULL MARKET VALUE | 53,085 | | |
| | | | TOTAL TAX --- | 19.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.96 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-13 ***** | | | | |
| 824 Westwood Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032031620 |
| 120.23-1-13 | Herkimer Centra 213001 | 21,500 | School Tax | BILL 1056 |
| Hildreth Mary Elizabeth | #46 | 134,200 | Library Tax | 28,200 |
| 824 Westwood Dr | E2 1A 4 6 | | | 3,233.90 |
| Herkimer, NY 13350 | H G L R | | | 107.36 |
| | FRNT 110.00 DPTH 162.50 | | | |
| | EAST-0356301 NRTH-1528052 | | | |
| | DEED BOOK 1435 PG-462 | | | |
| | FULL MARKET VALUE | 142,766 | | |
| | | | TOTAL TAX --- | 2,713.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,713.26 |
| ***** 113.80-2-48 ***** | | | | |
| 447 N Prospect St | 210 1 Family Res | | STAR B 41854 | ACCT 032020250 |
| 113.80-2-48 | Herkimer Centra 213001 | 8,700 | School Tax | BILL 1057 |
| Hill Janiea C | #p1,p2 | 47,400 | Library Tax | 28,200 |
| 447 N Prospect St | W2 8 4 6 | | | 1,142.23 |
| Herkimer, NY 13350 | H G L R | | | 37.92 |
| | FRNT 33.00 DPTH 85.00 | | | |
| | EAST-0360404 NRTH-1529227 | | | |
| | DEED BOOK 1249 PG-972 | | | |
| | FULL MARKET VALUE | 50,426 | | |
| | | | TOTAL TAX --- | 552.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 552.15 |
| ***** 120.25-3-48 ***** | | | | |
| 208 E Smith St | 220 2 Family Res | | School Tax | ACCT 032059160 |
| 120.25-3-48 | Herkimer Centra 213001 | 6,600 | Library Tax | BILL 1058 |
| Hilts Enterprises LLC | S 2 | 34,300 | | 826.55 |
| 179 Axtel Rd | S2 17 7 2 | | | 27.44 |
| Edmeston, NY 13335 | 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 --- | 853.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.99 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-51 ***** | | | | |
| 120.24-3-51 | 428 Henry St | | | ACCT 032015150 |
| Hilts Jack E | 210 1 Family Res | | STAR EN 41834 | BILL 1059 |
| Hilts Anne M | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| 428 Henry St | E 24 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | E2 8 3 24 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 120.25-6-13 ***** | | | | |
| 120.25-6-13 | 124-1/2 S Bellinger St | | | ACCT 032008340 |
| Hilts Kirk | 220 2 Family Res | | School Tax | BILL 1060 |
| Hilts Jamie | Herkimer Centra 213001 | 9,200 | Library Tax | 1,043.43 |
| 320 Bell Hill Rd | W 9A | 43,300 | | 34.64 |
| 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 --- | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** 120.33-3-32 ***** | | | | |
| 120.33-3-32 | 312 William St | | | ACCT 032067260 |
| Hilts Kirk | 230 3 Family Res | | School Tax | BILL 1061 |
| Hilts Jamie | Herkimer Centra 213001 | 11,300 | Library Tax | 1,441.04 |
| 320 Bell Hill Rd | W2 16 17 5 | 59,800 | | 47.84 |
| 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 --- | 1,488.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,488.88 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-60 ***** | | | | |
| | 424 N Prospect St | | | ACCT 032018720 |
| 113.80-2-60 | 210 1 Family Res | | STAR EN 41834 | BILL 1062 |
| Hilts Theodore J | Herkimer Centra 213001 | 17,400 | School Tax | 58,900 |
| 424 N Prospect St | #p32 | 58,900 | Library Tax | 1,419.35 |
| Herkimer, NY 13350 | E2 8 5 30 | | | 47.12 |
| | H G S L R | | | |
| | FRNT 46.00 DPTH 214.50 | | | |
| | EAST-0360776 NRTH-1529054 | | | |
| | DEED BOOK 1261 PG-977 | | | |
| | FULL MARKET VALUE | 62,660 | | |
| | | | TOTAL TAX --- | 209.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.47 |
| ***** 120.24-1-42 ***** | | | | |
| | 604 Ronald St | | | ACCT 032045360 |
| 120.24-1-42 | 210 1 Family Res | | STAR B 41854 | BILL 1063 |
| Hilts Theodore J | Herkimer Centra 213001 | 18,200 | School Tax | 28,200 |
| 604 Ronald St | #2,p3 | 137,700 | Library Tax | 3,318.25 |
| Herkimer, NY 13350 | E2 1 17 2 | | | 110.16 |
| | H G S LS5 | | | |
| | FRNT 105.00 DPTH 108.00 | | | |
| | EAST-0358483 NRTH-1527907 | | | |
| | DEED BOOK 883 PG-654 | | | |
| | FULL MARKET VALUE | 146,489 | | |
| | | | TOTAL TAX --- | 2,800.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,800.41 |
| ***** 120.26-2-11 ***** | | | | |
| | 222 Pleasant Ave | | | ACCT 032074280 |
| 120.26-2-11 | 220 2 Family Res | | STAR EN 41834 | BILL 1064 |
| Hinotsky Susan C | Herkimer Centra 213001 | 14,700 | School Tax | 44,300 |
| 322 1/2 Pleasant Ave | S 10 | 44,300 | Library Tax | 1,067.53 |
| Herkimer, NY 13350 | S2 17 5 10 | | | 35.44 |
| | H L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | EAST-0364009 NRTH-1527660 | | | |
| | DEED BOOK 1156 PG-782 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 35.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.44 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-75 ***** | | | | |
| 113.81-1-75 | Dayton Pl | | | ACCT 032000160 |
| Hisert James | 315 Underwtr lnd | | School Tax | 2,500 |
| 541 Prescott St | Herkimer Centra 213001 | 2,500 | Library Tax | 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 --- | 62.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 62.24 |
| ***** 113.81-1-30 ***** | | | | |
| 113.81-1-30 | 541-43 Prescott St | | | ACCT 032049830 |
| Hisert James M | 220 2 Family Res | | STAR B 41854 | 28,200 |
| 541-43 Prescott St | Herkimer Centra 213001 | 11,100 | School Tax | 1,204.88 |
| Herkimer, NY 13350 | 1983 | 50,000 | Library Tax | 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 --- | 616.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 616.88 |
| ***** 120.26-2-76 ***** | | | | |
| 120.26-2-76 | 341 Moore Ave | | | ACCT 032056850 |
| Hladvn Richard | 220 2 Family Res | | School Tax | 59,600 |
| Tabor David | Herkimer Centra 213001 | 11,800 | Library Tax | 59,600 |
| 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 --- | 1,483.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,483.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.24-7-37 ***** | | | | | |
| 120.24-7-37 | 308 Marion St | | | ACCT 032012630 | BILL 1068 |
| Hoffman Erika | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 308 Marion St | Herkimer Centra 213001 | 10,000 | School Tax | 62,300 | 1,501.28 |
| Herkimer, NY 13350 | E 17 | 62,300 | Library Tax | 62,300 | 49.84 |
| | 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 --- | | 923.12** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 923.12 |
| ***** 113.81-4-18 ***** | | | | | |
| 113.81-4-18 | 201 Suiter St | | | ACCT 032021240 | BILL 1069 |
| Hoffman Linda M | 210 1 Family Res | | AGED-ALL 41800 | | 19,550 |
| Hoffman Robert J | Herkimer Centra 213001 | 13,500 | STAR EN 41834 | | 19,550 |
| 201 Suiter St | #p71 | 39,100 | School Tax | 19,550 | 471.11 |
| Herkimer, NY 13350 | N2 10 8 1 | | Library Tax | 19,550 | 15.64 |
| | 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 --- | | 15.64** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 15.64 |
| ***** 113.81-4-19 ***** | | | | | |
| 113.81-4-19 | Suiter St | | | ACCT 032021270 | BILL 1070 |
| Hoffman Robert J | 311 Res vac land | | School Tax | 8,400 | 202.42 |
| Hoffman Linda M | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 | 6.72 |
| 201 Suiter St | #p71 | 8,400 | | | |
| Herkimer, NY 13350 | S2 10 8 2 | | | | |
| | V L | | | | |
| | FRNT 40.00 DPTH 110.00 | | | | |
| | EAST-0361684 NRTH-1529543 | | | | |
| | DEED BOOK 00643 PG-00260 | | | | |
| | FULL MARKET VALUE | 8,936 | | | |
| | | | TOTAL TAX --- | | 209.14** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 209.14 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-16 ***** | | | | |
| 120.24-1-16 | 612 Talson Park Dr | | | ACCT 032040890 |
| Hoffman Sara C | 210 1 Family Res | | STAR B 41854 | BILL 1071 |
| 612 Talson Park Dr | Herkimer Centra 213001 | 16,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #12 | 89,000 | Library Tax | 2,144.69 |
| | E2 1 15 14 | | | 89,000 |
| | 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 --- | 1,587.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,587.89 |
| ***** 113.73-3-56 ***** | | | | |
| 113.73-3-56 | 401 Lansing St | | | ACCT 032071580 |
| Holden Ingrid | 210 1 Family Res | | STAR EN 41834 | BILL 1072 |
| PO Box 282 | Herkimer Centra 213001 | 13,700 | School Tax | 55,000 |
| Ilion, NY 13357 | #59 | 55,000 | Library Tax | 1,325.37 |
| | N2 10 5 18 | | | 55,000 |
| | 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 --- | 112.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 112.37 |
| ***** 120.24-5-4 ***** | | | | |
| 120.24-5-4 | 220-22 Caroline St | | | ACCT 032077970 |
| Holden Ingrid | 220 2 Family Res | | STAR B 41854 | BILL 1073 |
| Gage Hannah | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| PO Box 282 | E 1B | 61,800 | Library Tax | 1,489.23 |
| Ilion, NY 13357 | E2 9 6 1B | | | 61,800 |
| | 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 --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-11 ***** | | | | |
| | 212 S Main St | | | ACCT 032033570 |
| 120.25-4-11 | 330 Vacant comm | | School Tax | 15,500 |
| Hollum Felicia | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| 119 Ward Rd | W 8 | 15,500 | | |
| Mohawk, NY 13407 | W2 16 9 8 | | | |
| | Store & L M | | | |
| | FRNT 31.00 DPTH 85.10 | | | |
| | EAST-0362347 NRTH-1527213 | | | |
| | DEED BOOK 1102 PG-124 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** 120.25-4-12 ***** | | | | |
| | 214-16-18 S Main St | | | ACCT 032018810 |
| 120.25-4-12 | 481 Att row bldg | | School Tax | 143,000 |
| Hollum Robert D | Herkimer Centra 213001 | 13,400 | Library Tax | 143,000 |
| 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 --- | 3,560.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,560.36 |
| ***** 120.25-4-13 ***** | | | | |
| | 110 George St | | | ACCT 032018930 |
| 120.25-4-13 | 481 Att row bldg | | School Tax | 20,600 |
| Hollum Robert D | Herkimer Centra 213001 | 8,200 | Library Tax | 20,600 |
| 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 --- | 512.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 512.89 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-4 ***** | | | | |
| 120.25-3-4 | State St | | | ACCT 032007500 |
| Homestyle Dining LLC | 421 Restaurant | | School Tax | BILL 1077 |
| Tax Dept | Herkimer Centra 213001 | 283,300 | Library Tax | 18,615.43 |
| 3701 W Plano Pkwy Ste 200 | W 4 | 772,500 | | 617.98 |
| Plano, TX 75075 | 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 --- | 19,233.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19,233.41 |
| ***** 113.73-1-45 ***** | | | | |
| 113.73-1-45 | E German St | | | ACCT 032083340 |
| Homogeneous Metals Inc | 300 Vacant Land | | School Tax | BILL 1078 |
| Main St | Herkimer Centra 213001 | 30,900 | Library Tax | 744.62 |
| PO Box 294 | E 1 | 30,900 | | 24.72 |
| Clayville, NY 13322 | E2 11 2 1 | | | |
| | V/L | | | |
| | FRNT 228.50 DPTH 112.00 | | | |
| | EAST-0362384 NRTH-1531682 | | | |
| | DEED BOOK 806 PG-318 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.73-1-46 ***** | | | | |
| 113.73-1-46 | S Canada Blvd | | | ACCT 032083370 |
| Homogeneous Metals Inc | 330 Vacant comm | | School Tax | BILL 1079 |
| Main St | Herkimer Centra 213001 | 15,000 | Library Tax | 361.46 |
| PO Box 294 | E 2 | 15,000 | | 12.00 |
| 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 --- | 373.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.46 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-47 ***** | | | | |
| 113.73-1-47 | W Canada Blvd | | | ACCT 032013440 |
| Homogeneous Metals Inc | 300 Vacant Land | | School Tax | 72,100 |
| Main St | Herkimer Centra 213001 | 72,100 | Library Tax | 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 --- | 1,795.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,795.12 |
| ***** 113.81-2-56 ***** | | | | |
| 113.81-2-56 | W Canada Blvd | | | ACCT 032058320 |
| Homogeneous Metals Inc | 340 Vacant indus | | School Tax | 9,000 |
| Main St | Herkimer Centra 213001 | 9,000 | Library Tax | 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 --- | 224.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.08 |
| ***** 120.23-1-23 ***** | | | | |
| 120.23-1-23 | 815 Hillview Dr | | STAR EN 41834 | ACCT 032010200 |
| Homyk William C | 210 1 Family Res | 17,800 | School Tax | 148,000 |
| Homyk Helen W | Herkimer Centra 213001 | 148,000 | Library Tax | 148,000 |
| 815 Hillview Dr | #78 | | | |
| 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 --- | 2,427.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,427.85 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-50 ***** | | | | |
| 120.24-1-50 | 714 Ronald St | | | ACCT 032068670 |
| Horst Eugene L Jr | 210 1 Family Res | | STAR B 41854 | BILL 1083 |
| Horst Linda | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| 714 Ronald St | #54 | 124,000 | Library Tax | 2,988.11 |
| Herkimer, NY 13350 | E2 1 24 15 | | | 99.20 |
| | 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 --- | 2,459.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,459.31 |
| ***** 120.24-7-78 ***** | | | | |
| 120.24-7-78 | 716 Park Ave | | | ACCT 032034830 |
| Hotaling Emma L | 210 1 Family Res | | STAR EN 41834 | BILL 1084 |
| 716 Park Ave | Herkimer Centra 213001 | 13,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | N 15 | 70,900 | Library Tax | 1,708.52 |
| | N2 7 8 15 | | | 56.72 |
| | 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 --- | 508.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 508.24 |
| ***** 120.24-4-33 ***** | | | | |
| 120.24-4-33 | 404 Bellinger Ave | | | ACCT 032080880 |
| Howard Elizabeth A | 210 1 Family Res | | School Tax | BILL 1085 |
| 404 Bellinger Ave | Herkimer Centra 213001 | 11,900 | Library Tax | 1,216.93 |
| Herkimer, NY 13350 | N 8 | 50,500 | | 40.40 |
| | 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-33 ***** | | | | |
| 113.73-2-33 | 526 W Lake Ave | | | ACCT 032064140 |
| Howard Richard A | 210 1 Family Res | | School Tax | 34,000 |
| Quicken Loans Inc | Herkimer Centra 213001 | 14,400 | Library Tax | 34,000 |
| 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 --- | 846.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 846.52 |
| ***** 113.81-3-48 ***** | | | | |
| 113.81-3-48 | 302 Folts St | | | ACCT 032032400 |
| Howard Terry Allen | 210 1 Family Res | | STAR EN 41834 | BILL 1087 |
| Howard Sarah | Herkimer Centra 213001 | 14,200 | School Tax | 40,700 |
| 302 Folts St | Life Use George Sarah How | 40,700 | Library Tax | 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 --- | 32.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.56 |
| ***** 120.24-2-37 ***** | | | | |
| 120.24-2-37 | 538 Maple Grove Ave | | | ACCT 032032430 |
| Howe Cynthia | 210 1 Family Res | | STAR EN 41834 | BILL 1088 |
| Cynthia Howe | Herkimer Centra 213001 | 16,100 | School Tax | 67,000 |
| 538 Maple Grove Ave | #113b | 67,000 | Library Tax | 67,000 |
| Herkimer, NY 13350 | E2 1 9 12 | | | |
| | H G Lot R | | | |
| | FRNT 50.00 DPTH 165.00 | | | |
| | EAST-0358783 NRTH-1528629 | | | |
| | DEED BOOK 1127 PG-175 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-36 ***** | | | | |
| 113.72-3-36 | 924 Highland Ave | | | ACCT 032057660 |
| Howe Ryan M | 210 1 Family Res | | School Tax | 76,000 |
| 924 Highland Ave | Herkimer Centra 213001 | 11,100 | Library Tax | 76,000 |
| 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 --- | 1,892.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,892.22 |
| ***** 113.73-1-2 ***** | | | | |
| 113.73-1-2 | State Route 28 | | | ACCT 032032550 |
| Hubbard William S | 311 Res vac land | | School Tax | 10,300 |
| PO Box 975 | Herkimer Centra 213001 | 10,300 | Library Tax | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-4-4 ***** | | | | |
| 120.24-4-4 | 316 Caroline St | | | ACCT 032078780 |
| Hughes Michael P | 210 1 Family Res | | CLERGY 41400 | 1,500 |
| Hughes Tamara | Herkimer Centra 213001 | 14,800 | STAR B 41854 | 28,200 |
| 316 N Caroline St | E 19 | 73,000 | School Tax | 71,500 |
| Herkimer, NY 13350 | E2 9 1 19 | | Library Tax | 71,500 |
| | 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 --- | 1,152.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,152.18 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-65 ***** | | | | |
| 120.23-2-65 | Jeffrey St | | | ACCT 032008400 |
| Hughes Robert John | 311 Res vac land | | School Tax | 14,900 |
| Hughes Karen M | Herkimer Centra 213001 | 14,900 | Library Tax | 14,900 |
| 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 --- | 370.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 370.97 |
| ***** 120.23-2-66 ***** | | | | |
| 120.23-2-66 | 706 W Walnut St | | | ACCT 032008370 |
| Hughes Robert John | 210 1 Family Res | | STAR B 41854 | |
| Hughes Karen M | Herkimer Centra 213001 | 17,700 | School Tax | 131,000 |
| 706 West Walnut St | #33 | 131,000 | Library Tax | 131,000 |
| 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 --- | 2,633.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,633.59 |
| ***** 120.24-5-56 ***** | | | | |
| 120.24-5-56 | 219 Henry St | | | ACCT 032077850 |
| Hula David H | 210 1 Family Res | | School Tax | 48,400 |
| Hula Rebecca J | Herkimer Centra 213001 | 7,700 | Library Tax | 48,400 |
| 3712 Vanceboro Ct | W 7 | 48,400 | | |
| 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 --- | 1,205.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.05 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-74 ***** | | | | |
| | 316 S Bellinger St | | | ACCT 032053580 |
| 120.33-1-74 | 210 1 Family Res | | STAR B 41854 | BILL 1095 |
| Hull Floretta | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 316 S Bellinger St | W2 16 14 11 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | H G L R | | | 51.12 |
| | FRNT 50.00 DPTH 117.00 | | | |
| | EAST-0361558 NRTH-1525865 | | | |
| | DEED BOOK 1317 PG-362 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 962.96 |
| ***** 113.73-2-35 ***** | | | | |
| | 532 W Lake Ave | | | ACCT 032018630 |
| 113.73-2-35 | 210 1 Family Res | | School Tax | BILL 1096 |
| Humeston Richard A | Herkimer Centra 213001 | 13,400 | Library Tax | 1,539.84 |
| 6900 Ulmerton Rd 130 | #p25 | 63,900 | | 51.12 |
| Largo, FL 33771-4948 | E2 5 13 34 | | | |
| | Hg1 R | | | |
| | FRNT 40.00 DPTH 125.00 | | | |
| | EAST-0361504 NRTH-1531468 | | | |
| | DEED BOOK 922 PG-614 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 1,590.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,590.96 |
| ***** 120.23-1-40 ***** | | | | |
| | 609 Westwood Dr | | | ACCT 032000090 |
| 120.23-1-40 | 210 1 Family Res | | STAR EN 41834 | BILL 1097 |
| Huminuik Janice A | Herkimer Centra 213001 | 18,800 | School Tax | 61,380 |
| Abele Edward W | #62 | 106,900 | Library Tax | 2,576.04 |
| 609 Westwood Dr | W2 1 20 4 | | | 85.52 |
| Herkimer, NY 13350 | 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 --- | 1,404.56** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,404.56 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-44.2 ***** | | | | |
| 120.25-1-44.2 | Albany St | | | ACCT 032000109 |
| Hummel Harrison J III | 481 Att row bldg | | School Tax | 35,000 |
| Judith Lynn | Herkimer Centra 213001 | 10,300 | Library Tax | 35,000 |
| 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 --- | 871.42** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 871.42 |
| ***** 120.25-1-46 ***** | | | | |
| 120.25-1-46 | 112 W Albany St | | | ACCT 032058380 |
| Hummel Harrison J III | 481 Att row bldg | | School Tax | 386,300 |
| Judith Lynn | Herkimer Centra 213001 | 77,300 | Library Tax | 386,300 |
| 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 --- | 9,617.95** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 9,617.95 |
| ***** 120.26-2-54 ***** | | | | |
| 120.26-2-54 | 320 Eureka Ave | | | ACCT 032006240 |
| Humphreville Charles | 210 1 Family Res | | School Tax | 39,100 |
| Humphreville Eileen C | Herkimer Centra 213001 | 7,700 | Library Tax | 39,100 |
| 28 W River St | 1984 | 39,100 | | |
| Ilion, NY 13357 | S2 17 6 6 | | | |
| | H L R | | | |
| | FRNT 25.00 DPTH 88.50 | | | |
| | EAST-0363952 NRTH-1527370 | | | |
| | DEED BOOK 833 PG-182 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | | | TOTAL TAX --- | 973.50** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 973.50 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-14 ***** | | | | |
| 120.25-3-14 | 305 Pleasant Ave | | | ACCT 032027780 |
| Humphrey Jennifer | 210 1 Family Res | | STAR B 41854 | BILL 1101 |
| 305 Plesant Ave | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 46 | 51,500 | Library Tax | 1,241.03 |
| | N2 17 4 46 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.81-3-68 ***** | | | | |
| 113.81-3-68 | 10-10 Harter St | | | ACCT 032071910 |
| Hunt David | 220 2 Family Res | | STAR EN 41834 | BILL 1102 |
| 210 Harter St | Herkimer Centra 213001 | 14,200 | School Tax | 48,000 |
| Herkimer, NY 13350 | E 9 | 48,000 | Library Tax | 1,156.69 |
| | E2 13 5 9 | | | 38.40 |
| | 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 --- | 38.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.40 |
| ***** 113.73-2-4 ***** | | | | |
| 113.73-2-4 | 549 Lake St | | | ACCT 032068400 |
| Hunter Robin | 210 1 Family Res | | STAR B 41854 | BILL 1103 |
| 549 Lake St | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY | #35 | 44,700 | Library Tax | 1,077.16 |
| | W2 5 13 4 | | | 35.76 |
| | 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 --- | 484.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 484.92 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-26 ***** | | | | |
| 120.33-1-26 | 210 S Bellinger St | | | ACCT 032073380 |
| Hupchick Mary | 220 2 Family Res | | STAR B 41854 | BILL 1104 |
| 210 S Bellinger St | Herkimer Centra 213001 | 10,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 16 5 8 | 29,900 | Library Tax | 720.52 |
| | H G L R | | | 23.92 |
| | FRNT 50.00 DPTH 100.00 | | | |
| | EAST-0361388 NRTH-1526241 | | | |
| | DEED BOOK 1088 PG-3 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 116.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 116.44 |
| ***** 113.81-4-74 ***** | | | | |
| 113.81-4-74 | 331 Gray St | | | ACCT 032007380 |
| Hutchinson Adam H | 210 1 Family Res | | STAR B 41854 | BILL 1105 |
| 331 Gray St | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #60 | 50,500 | Library Tax | 1,216.93 |
| | W2 10 11 9 | | | 40.40 |
| | 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 --- | 629.33** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 629.33 |
| ***** 120.24-4-77 ***** | | | | |
| 120.24-4-77 | 226-28 Bellinger Ave | | | ACCT 032022830 |
| Hutton Karen L | 210 1 Family Res | | STAR B 41854 | BILL 1106 |
| Hutton Harold L | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| 226-228 Bellinger Ave | N 18 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | N2 9 4 18 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 527.25 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 362
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-26 ***** | | | | |
| | 232 Church St | | | ACCT 032076140 |
| 113.80-2-26 | 210 1 Family Res | | STAR EN 41834 | BILL 1107 |
| Huyck Constance Ann | Herkimer Centra 213001 | 16,800 | School Tax | 53,700 |
| 232 Church St | N 26 | 53,700 | Library Tax | 1,294.04 |
| Herkimer, NY 13350 | N2 8 4 26 | | | 42.96 |
| | 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 --- | 80.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 80.00 |
| ***** 120.24-4-6 ***** | | | | |
| | 312 Caroline St | | | ACCT 032005430 |
| 120.24-4-6 | 210 1 Family Res | | STAR EN 41834 | BILL 1108 |
| Huyck Ellen J | Herkimer Centra 213001 | 13,000 | School Tax | 61,380 |
| PO Box 70 | E 17 | 72,000 | Library Tax | 1,735.03 |
| Herkimer, NY 13350 | E2 9 1 17 | | | 57.60 |
| | 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 --- | 535.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 535.63 |
| ***** 113.72-3-56 ***** | | | | |
| | 915 Highland Ave | | | ACCT 032005580 |
| 113.72-3-56 | 210 1 Family Res | | STAR B 41854 | BILL 1109 |
| Huyck Hilary | Herkimer Centra 213001 | 11,100 | School Tax | 28,200 |
| 915 Highland Ave | #42 | 63,000 | Library Tax | 1,518.15 |
| Herkimer, NY 13350 | W2 4 2 17 | | | 50.40 |
| | 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 --- | 940.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 940.55 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-68 ***** | | | | |
| 113.72-3-68 | Beardslee Ave | | | ACCT 032005610 |
| Huyck Hilary | 311 Res vac land | | School Tax | 6,200 |
| 915 Highland Ave | Herkimer Centra 213001 | 6,200 | Library Tax | 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 --- | 154.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.37 |
| ***** 113.73-2-18 ***** | | | | |
| 113.73-2-18 | 507 Lake St | | | ACCT 032068100 |
| Huyck James F Jr | 210 1 Family Res | | STAR B 41854 | BILL 1111 |
| 507 Lake St | Herkimer Centra 213001 | 13,700 | School Tax | 29,900 |
| Herkimer, NY 13350 | #7 | 29,900 | Library Tax | 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 --- | 116.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 116.44 |
| ***** 120.23-1-49 ***** | | | | |
| 120.23-1-49 | W German St | | | ACCT 032016080 |
| Hyer Glenn H | 311 Res vac land | | School Tax | 16,100 |
| Hyer Verna J | Herkimer Centra 213001 | 16,100 | Library Tax | 16,100 |
| 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 --- | 400.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 400.85 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 364
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-50 ***** | | | | |
| 120.23-1-50 | 830 W German St | | | ACCT 032016110 |
| Hyer Glenn H | 210 1 Family Res | | STAR EN 41834 | BILL 1113 |
| Hyer Verna J | Herkimer Centra 213001 | 16,500 | School Tax | 61,380 |
| 830 W German St | #5 | 91,400 | Library Tax | 2,202.53 |
| Herkimer, NY 13350 | N2 1 14 5 | | | 73.12 |
| | Hg1 R | | | |
| | FRNT 48.00 DPTH 182.65 | | | |
| | EAST-0357602 NRTH-1526831 | | | |
| | DEED BOOK 938 PG-666 | | | |
| | FULL MARKET VALUE | 97,234 | | |
| | | | TOTAL TAX --- | 1,018.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,018.65 |
| ***** 113.73-2-22 ***** | | | | |
| 113.73-2-22 | 509-11 E German St | | | ACCT 032068130 |
| Hymas Donald A | 220 2 Family Res | | School Tax | BILL 1114 |
| Hymas Jane M | Herkimer Centra 213001 | 10,200 | Library Tax | 1,414.53 |
| 1963 Hwy 20 | #p1,p3 | 58,700 | | 46.96 |
| Richfield Springs, NY 13439 | N2 5 13 21A | | | |
| | H G L R | | | |
| | FRNT 55.00 DPTH 63.00 | | | |
| | EAST-0361993 NRTH-1531310 | | | |
| | DEED BOOK 948 PG-4 | | | |
| | FULL MARKET VALUE | 62,447 | | |
| | | | TOTAL TAX --- | 1,461.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.49 |
| ***** 113.73-1-21 ***** | | | | |
| 113.73-1-21 | 524 Lake St | | | ACCT 157777 |
| Hysack Brenda | 210 1 Family Res | | STAR B 41854 | BILL 1115 |
| 524 Lake St | Herkimer Centra 213001 | 13,700 | School Tax | 28,100 |
| Herkimer, NY 13350 | #20 | 28,100 | Library Tax | 677.14 |
| | E2 5 14 14 | | | 22.48 |
| | 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 --- | 71.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 71.62 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.73-1-30.3 ***** | | | | | |
| 113.73-1-30.3 | 522 Lake rear of St | | | ACCT 157777 | BILL 1116 |
| Hysack Brenda | 311 Res vac land | | School Tax | 2,100 | 50.61 |
| 524 Lake St | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 | 1.68 |
| Herkimer, NY 13350 | V1 | 2,100 | | | |
| | FRNT 101.80 DPTH 88.00 | | | | |
| | EAST-0361714 NRTH-1531777 | | | | |
| | DEED BOOK 1500 PG-948 | | | | |
| | FULL MARKET VALUE | 2,234 | | | |
| | | | TOTAL TAX --- | | 52.29** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 52.29 |
| ***** 120.33-5-11.1 ***** | | | | | |
| 120.33-5-11.1 | Marginal Rd | | | ACCT 032052710 | BILL 1117 |
| I&S Leasing | 330 Vacant comm | | School Tax | 16,200 | 390.38 |
| 10 New York St | Herkimer Centra 213001 | 16,200 | Library Tax | 16,200 | 12.96 |
| 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 --- | | 403.34** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 403.34 |
| ***** 120.33-5-9 ***** | | | | | |
| 120.33-5-9 | S Marginal Rd | | | ACCT 032066750 | BILL 1118 |
| I&S Multi Leasing | 330 Vacant comm | | School Tax | 3,000 | 72.29 |
| 10 New York St | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 | 2.40 |
| 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 --- | | 74.69** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 74.69 |
| ***** 120.33-5-10 ***** | | | | | |
| 120.33-5-10 | Marginal Rd | | | ACCT 032009480 | BILL 1119 |
| I&S Multi Leasing | 442 MiniWhseSelf | | School Tax | 216,000 | 5,205.09 |
| 10 New York St | Herkimer Centra 213001 | 7,000 | Library Tax | 216,000 | 172.79 |
| 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 --- | | 5,377.88** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5,377.88 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 366
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-3-12 ***** | | | | |
| | 106 Diemel St | | | ACCT 032080760 |
| 113.82-3-12 | 330 Vacant comm | | School Tax | 10,800 |
| I&S Multi Leasing Inc | Herkimer Centra 213001 | 10,800 | Library Tax | 10,800 |
| 10 New York Ave | E 5 | 10,800 | | |
| Mohawk, NY 13407 | E2 14 5 5 | | | |
| | V Lot | | | |
| | FRNT 40.00 DPTH 125.00 | | | |
| | EAST-0363886 NRTH-1528676 | | | |
| | DEED BOOK 1314 PG-784 | | | |
| | FULL MARKET VALUE | 11,489 | | |
| | | | TOTAL TAX --- | 268.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 268.89 |
| ***** 113.82-3-13 ***** | | | | |
| | 108 Diemel St | | | ACCT 032053220 |
| 113.82-3-13 | 442 MiniWhseSelf | | School Tax | 170,000 |
| I&S Multi Leasing Inc | Herkimer Centra 213001 | 39,800 | Library Tax | 170,000 |
| 10 New York Ave | cons w-14/17 | 170,000 | | |
| Mohawk, NY 13407 | 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 --- | 4,232.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,232.59 |
| ***** 113.81-4-34 ***** | | | | |
| | 335 Steuben St | | | ACCT 032030840 |
| 113.81-4-34 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Iamele Wendy A | Herkimer Centra 213001 | 12,200 | School Tax | 48,400 |
| 335 Steuben St | #34 | 48,400 | Library Tax | 48,400 |
| Herkimer, NY 13350 | W2 10 12 8 | | | |
| | H S L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0362201 NRTH-1529501 | | | |
| | DEED BOOK 866 PG-614 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-22 ***** | | | | |
| 120.24-3-22 | 415 Margaret St | | | ACCT 032080850 |
| Ichihana Robert | 210 1 Family Res | | STAR B 41854 | BILL 1123 |
| Ichihana Anne | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 415 Margaret St | W 6 | 71,100 | Library Tax | 1,713.34 |
| Herkimer, NY 13350 | W2 8 1 6 | | | 56.88 |
| | 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 --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** 120.25-3-21.-999 ***** | | | | |
| 120.25-3-21.-999 | King St | | | BILL 1124 |
| Independent Wireless One | 836 Telecom. eq. | | School Tax | 4,964.12 |
| PO Box 8430 | Herkimer Centra 213001 | 0 | Library Tax | 164.79 |
| Kansas City, MO 64114 | Tower | 206,000 | | |
| | FULL MARKET VALUE | 219,149 | | |
| | | | TOTAL TAX --- | 5,128.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,128.91 |
| ***** 120.24-7-35 ***** | | | | |
| 120.24-7-35 | 309 Caroline St | | | ACCT 157834 |
| Ingerham Anthony | 210 1 Family Res | | STAR B 41854 | BILL 1125 |
| 309 N Caroline St | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 10 | 70,000 | Library Tax | 1,686.84 |
| | W2 7 5 10 | | | 56.00 |
| | 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 --- | 1,114.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,114.84 |
| ***** 120.24-7-41 ***** | | | | |
| 120.24-7-41 | 305-07 Caroline St | | | ACCT 032075420 |
| Ingerham Anthony | 220 2 Family Res | | School Tax | 1,390.43 |
| 309 N Caroline St | Herkimer Centra 213001 | 14,500 | Library Tax | 46.16 |
| Herkimer, NY 13350 | W 11 | 57,700 | | |
| | W2 7 5 11 | | | |
| | H Apt Lr | | | |
| | FRNT 52.80 DPTH 120.00 | | | |
| | EAST-0359784 NRTH-1527563 | | | |
| | DEED BOOK 1105 PG-240 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 1,436.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,436.59 |

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-34 ***** | | | | |
| 120.24-6-34 | 105 Henry St | | | ACCT 032051600 |
| Ingerham Anthony J | 220 2 Family Res | | School Tax | 51,300 |
| Ingerham Kathleen P | Herkimer Centra 213001 | 10,500 | Library Tax | 51,300 |
| 107 Henry St | W 7 | 51,300 | | |
| Herkimer, NY 13350 | W2 9 11 7 | | | |
| | H Cp R | | | |
| | FRNT 30.00 DPTH 120.00 | | | |
| | EAST-0360657 NRTH-1527074 | | | |
| | DEED BOOK 835 PG-161 | | | |
| | FULL MARKET VALUE | 54,574 | | |
| | | | TOTAL TAX --- | 1,277.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,277.25 |
| ***** 113.81-3-35 ***** | | | | |
| 113.81-3-35 | 209 Steuben St | | | ACCT 032077340 |
| Ingerham Joshua | 210 1 Family Res | | STAR B 41854 | BILL 1128 |
| 209 Steuben St | Herkimer Centra 213001 | 12,400 | School Tax | 28,200 |
| Herkimer, NY | #p5 | 43,300 | Library Tax | 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 --- | 450.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 450.07 |
| ***** 120.24-6-35 ***** | | | | |
| 120.24-6-35 | 107 Henry St | | | ACCT 032077670 |
| Ingerham Kathleen | 210 1 Family Res | | STAR B 41854 | BILL 1129 |
| 107 Henry St | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 45,300 | Library Tax | 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 --- | 499.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 499.86 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 369
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-6 ***** | | | | |
| 509 | Dorf St | | | ACCT 032013980 |
| 113.81-1-6 | 210 1 Family Res | | STAR B 41854 | BILL 1130 |
| Ingerham Lisa J | Herkimer Centra 213001 | 7,000 | School Tax | 28,200 |
| 509 Dorf St | Life Use William&edith Co | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | W2 5 6 2 | | | 39.52 |
| | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 113.73-3-44 ***** | | | | |
| 414 | E German St | | | ACCT 032065220 |
| 113.73-3-44 | 210 1 Family Res | | STAR EN 41834 | BILL 1131 |
| Ingerham William A | Herkimer Centra 213001 | 12,400 | School Tax | 51,400 |
| Ingerham Elizabeth | S 6 | 51,400 | Library Tax | 1,238.62 |
| 414 E German St | S2 10 5 6 | | | 41.12 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 30.00 DPTH 150.00 | | | |
| | EAST-0361932 NRTH-1530765 | | | |
| | DEED BOOK 00623 PG-00041 | | | |
| | FULL MARKET VALUE | 54,681 | | |
| | | | TOTAL TAX --- | 41.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.12 |
| ***** 120.33-4-31 ***** | | | | |
| 337 | S Washington St | | | ACCT 032076080 |
| 120.33-4-31 | 438 Parking lot | | School Tax | BILL 1132 |
| Iocovozzi Funeral Home Inc | Herkimer Centra 213001 | 10,500 | Library Tax | 10,500 |
| 203 Second Ave | E2 17 11 32 | 10,500 | | 253.03 |
| Frankfort, NY 13340 | V/L | | | 8.40 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0363401 NRTH-1526312 | | | |
| | DEED BOOK 947 PG-454 | | | |
| | FULL MARKET VALUE | 11,170 | | |
| | | | TOTAL TAX --- | 261.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.43 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 370
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-32 ***** | | | | |
| 206 | Stimson St | | | ACCT 032075570 |
| 120.33-4-32 | 438 Parking lot | | School Tax | 10,300 |
| Iocovozzi Funeral Home Inc V.J | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| 203 Second Ave | S 2 | 10,300 | | |
| Frankfort, NY 13340 | S2 17 11 2 | | | |
| | V/L | | | |
| | FRNT 35.00 DPTH 73.00 | | | |
| | EAST-0363419 NRTH-1526376 | | | |
| | DEED BOOK 934 PG-207 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.25-2-4 ***** | | | | |
| 126 | Mary St | | | ACCT 032064560 |
| 120.25-2-4 | 483 Converted Re | | STAR B 41854 | 28,200 |
| Iocovozzi Mary M | Herkimer Centra 213001 | 20,600 | School Tax | 74,200 |
| PO Box 85 | S 4 | 74,200 | Library Tax | 74,200 |
| Herkimer, NY 13350 | 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 --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** 120.25-3-82 ***** | | | | |
| 329 | S Washington St | | | ACCT 032054840 |
| 120.25-3-82 | 471 Funeral home | | School Tax | 135,200 |
| Iocovozzi Vincent | Herkimer Centra 213001 | 13,400 | Library Tax | 135,200 |
| 329 S Washington St | #3 | 135,200 | | |
| Herkimer, NY 13350 | E2 17 10 15,16 | | | |
| | Funeral Home | | | |
| | FRNT 43.00 DPTH 160.00 | | | |
| | EAST-0363401 NRTH-1526495 | | | |
| | DEED BOOK 717 PG-17 | | | |
| | FULL MARKET VALUE | 143,830 | | |
| | | | TOTAL TAX --- | 3,366.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,366.16 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 371
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-30 ***** | | | | |
| 120.33-4-30 | 335 S Washington St | | | ACCT 032073710 |
| Iocovozzi Vincent | 220 2 Family Res | | School Tax | 46,800 |
| 335 S Washington St | Herkimer Centra 213001 | 7,900 | Library Tax | 46,800 |
| 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 --- | 1,165.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,165.21 |
| ***** 120.25-3-81 ***** | | | | |
| 120.25-3-81 | 327 S Washington St | | | ACCT 032026670 |
| Iocovozzi Vincent D | 220 2 Family Res | | School Tax | 55,500 |
| 327 S Washington St | Herkimer Centra 213001 | 7,500 | Library Tax | 55,500 |
| 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 --- | 1,381.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,381.82 |
| ***** 120.33-4-29 ***** | | | | |
| 120.33-4-29 | 331 S Washington St | | | ACCT 032041010 |
| Iocovozzi Vincent D | 331 Com vac w/im | | School Tax | 6,900 |
| 329 S Washington St | Herkimer Centra 213001 | 6,800 | Library Tax | 6,900 |
| 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 --- | 171.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 171.79 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 372
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-32 ***** | | | | |
| 113.81-5-32 | 437 N Washington St | | | ACCT 032012300 |
| Irons Jessica E | 220 2 Family Res | | School Tax | BILL 1139 |
| 437 N Washington St | Herkimer Centra 213001 | 14,600 | Library Tax | 1,373.57 |
| Herkimer, NY 13350 | #p6 | 57,000 | | 45.60 |
| | 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 --- | 1,419.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,419.17 |
| ***** 113.73-1-1 ***** | | | | |
| 113.73-1-1 | State Route 28 | | | ACCT 032032580 |
| Irons Robert D | 210 1 Family Res | | STAR EN 41834 | BILL 1140 |
| Irons Myrtle H | Herkimer Centra 213001 | 27,800 | School Tax | 61,380 |
| 701 Middleville Rd | W 7 | 72,100 | Library Tax | 1,737.44 |
| Herkimer, NY 13350 | W2 6 1 7 | | | 57.68 |
| | 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 --- | 538.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 538.12 |
| ***** 113.73-1-19 ***** | | | | |
| 113.73-1-19 | 532 Lake St | | | ACCT 032036540 |
| Ives Terry | 220 2 Family Res | | School Tax | BILL 1141 |
| 451 Fiddletown Rd | Herkimer Centra 213001 | 13,700 | Library Tax | 1,166.33 |
| Little Falls, NY 13365 | #24 | 48,400 | | 38.72 |
| | 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 --- | 1,205.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.05 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 373
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-37 ***** | | | | |
| 120.32-1-37 | Sunset Ave | | | ACCT 032043590 |
| Ives Terry | 474 Billboard | | School Tax | BILL 1142 |
| 451 Fiddletown Rd | Herkimer Centra 213001 | 4,500 | Library Tax | 204.83 |
| Little Falls, NY 13365 | N 18 | 8,500 | | 6.80 |
| | 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 --- | 211.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.63 |
| ***** 120.23-1-41 ***** | | | | |
| 120.23-1-41 | 605 Westwood Dr | | | ACCT 032033480 |
| Jackson James I | 210 1 Family Res | | STAR EN 41834 | BILL 1143 |
| Jackson Mary L | Herkimer Centra 213001 | 21,500 | School Tax | 61,380 |
| 605 Westwood Dr | #61 | 109,700 | Library Tax | 2,643.51 |
| Herkimer, NY 13350 | W2 1 20 3 | | | 87.76 |
| | 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 --- | 1,474.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,474.27 |
| ***** 120.33-2-57 ***** | | | | |
| 120.33-2-57 | 338 Dewey Ave | | | ACCT 032011610 |
| Jackson Jamie | 210 1 Family Res | | School Tax | BILL 1144 |
| Jackson Kimberly | Herkimer Centra 213001 | 11,800 | Library Tax | 1,202.47 |
| 338 Dewey Ave | W 26 | 49,900 | | 39.92 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 49.40 DPTH 135.00 | | | |
| | EAST-0362308 NRTH-1525740 | | | |
| | DEED BOOK 1563 PG-595 | | | |
| | FULL MARKET VALUE | 53,085 | | |
| | | | TOTAL TAX --- | 1,242.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,242.39 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 374
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-53 ***** | | | | |
| 120.26-1-53 | 328 Eastern Ave | | | ACCT 032037470 |
| Jacopelle John | 220 2 Family Res | | STAR EN 41834 | BILL 1145 |
| Jacopelle Jean | Herkimer Centra 213001 | 14,300 | School Tax | 49,400 |
| 328 Eastern Ave | Life Use Harriet Konick | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | S2 17 4 12 #24 | | | 39.52 |
| | 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 --- | 39.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 39.52 |
| ***** 120.26-2-10 ***** | | | | |
| 120.26-2-10 | 320 Pleasant Ave | | | ACCT 032038640 |
| Jacopelle Leonard Jr | 210 1 Family Res | | STAR B 41854 | BILL 1146 |
| Jacopelle Jean M | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| 320 Pleasant Ave | #15 | 41,400 | Library Tax | 997.64 |
| Herkimer, NY 13350 | S2 17 5 9 | | | 33.12 |
| | 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 --- | 402.76** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 402.76 |
| ***** 113.81-5-41 ***** | | | | |
| 113.81-5-41 | 432 N Washington St | | | ACCT 032017220 |
| Jalowiec David | 210 1 Family Res | | School Tax | BILL 1147 |
| Jalowiec Danielle | Herkimer Centra 213001 | 9,600 | Library Tax | 701.24 |
| 300 W German St | #9 | 29,100 | | 23.28 |
| 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 --- | 724.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 724.52 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 375
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-56 ***** | | | | |
| | 300 W German St | | | ACCT 032076980 |
| 113.80-1-56 | 483 Converted Re | | STAR B 41854 | BILL 1148 |
| Jalowiec David P | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| Jalowiec Danielle C | N 11 | 133,900 | Library Tax | 3,226.68 |
| 300 W German St | N2 3 4 11 | | | 107.12 |
| Herkimer, NY 13350 | 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 --- | 2,705.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,705.80 |
| ***** 113.80-2-23 ***** | | | | |
| | 418 N Bellinger St | | | ACCT 032058110 |
| 113.80-2-23 | 210 1 Family Res | | School Tax | BILL 1149 |
| Jalowiec David P | Herkimer Centra 213001 | 14,500 | Library Tax | 1,279.59 |
| Jalowiec Danielle C | E 29 | 53,100 | | 42.48 |
| 300 W German St | E2 8 4 29 | | | |
| Herkimer, NY 13350 | 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 --- | 1,322.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,322.07 |
| ***** 113.80-2-37 ***** | | | | |
| | 417 N Prospect St | | | ACCT 032035910 |
| 113.80-2-37 | 210 1 Family Res | | School Tax | BILL 1150 |
| Jalowiec David P | Herkimer Centra 213001 | 15,200 | Library Tax | 1,498.87 |
| Jalowiec Frank | #p10 | 62,200 | | 49.76 |
| 417 N Prospect St | W2 8 4 15 | | | |
| Herkimer, NY 13350 | 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 --- | 1,548.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,548.63 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-15 ***** | | | | |
| 120.24-3-15 | 504 Church St | | | ACCT 032020340 |
| Jalowiec David P | 220 2 Family Res | | School Tax | 56,100 |
| Jalowiec Danielle C | Herkimer Centra 213001 | 11,300 | Library Tax | 56,100 |
| 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 --- | 1,396.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,396.76 |
| ***** 120.24-4-72 ***** | | | | |
| 120.24-4-72 | 306-08 N Bellinger St | | | ACCT 032079890 |
| Jalowiec David P | 220 2 Family Res | | School Tax | 63,000 |
| Jalowiec Danielle C | Herkimer Centra 213001 | 14,500 | Library Tax | 63,000 |
| 300 W German St | E 23 | 63,000 | | |
| 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 --- | 1,568.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,568.55 |
| ***** 113.81-3-14 ***** | | | | |
| 113.81-3-14 | 211 Green St | | | ACCT 032032340 |
| Janes Dale | 210 1 Family Res | | STAR B 41854 | |
| Janes Patricia | Herkimer Centra 213001 | 9,000 | School Tax | 46,600 |
| 211 Green St | N 12 | 46,600 | Library Tax | 46,600 |
| 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 --- | 532.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 532.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 377
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-58 ***** | | | | |
| 113.73-3-58 | 402 Lansing St | | | ACCT 032075330 |
| Jantzen Eric | 210 1 Family Res | | STAR B 41854 | BILL 1154 |
| Jantzen Catherine | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 402 Lansing St | #36 | 51,500 | Library Tax | 1,241.03 |
| Herkimer, NY 13350-1231 | S2 10 7 2 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 654.23 |
| ***** 120.24-2-34 ***** | | | | |
| 120.24-2-34 | 530 Maple Grove Ave | | | ACCT 032031830 |
| Jenkins Jacob P | 210 1 Family Res | | School Tax | BILL 1155 |
| 530 Maple Grove Ave | Herkimer Centra 213001 | 17,800 | Library Tax | 42,700 |
| Herkimer, NY 13350 | #113e | 42,700 | | 1,028.97 |
| | E2 1 9 9 | | | 34.16 |
| | 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 --- | 1,063.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,063.13 |
| ***** 120.24-5-15 ***** | | | | |
| 120.24-5-15 | 508 Park Ave | | | ACCT 032028650 |
| Jenkins James R | 210 1 Family Res | | STAR EN 41834 | BILL 1156 |
| Jenkins Rosemary | Herkimer Centra 213001 | 13,000 | School Tax | 46,400 |
| 508 Park Ave | N 17 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | N2 9 6 17 | | | 37.12 |
| | 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 --- | 37.12** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 37.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 378
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-40.2 ***** | | | | |
| 113.73-1-40.2 | E German St | | | ACCT 032000148 |
| Jenkins Paul | 485 >luse sm bld | | School Tax | 137,000 |
| 4245 St Rt 5 St | Herkimer Centra 213001 | 46,400 | Library Tax | 137,000 |
| 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 --- | 3,410.98** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,410.98 |
| ***** 120.25-1-14 ***** | | | | |
| 120.25-1-14 | 206 Park Ave | | | ACCT 032010290 |
| Jennings Kathleen D | 220 2 Family Res | | School Tax | 50,800 |
| 5 Parkway Cir | Herkimer Centra 213001 | 7,200 | Library Tax | 50,800 |
| 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 --- | 1,264.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,264.80 |
| ***** 120.33-2-1 ***** | | | | |
| 120.33-2-1 | 235 W Smith St | | | ACCT 032072540 |
| Jerson Robert L | 210 1 Family Res | | School Tax | 59,700 |
| Jerson Elizabeth R | Herkimer Centra 213001 | 10,800 | Library Tax | 59,700 |
| 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 --- | 1,486.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,486.39 |
| ***** 113.73-3-10 ***** | | | | |
| 113.73-3-10 | 538 Prescott St | | | ACCT 032064410 |
| Jewett Heather | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 538 Prescott St | Herkimer Centra 213001 | 8,800 | School Tax | 37,100 |
| Herkimer, NY 13350 | #p14 | 37,100 | Library Tax | 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 --- | 295.70** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 295.70 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 120.24-6-57.2 | Caroline St | | | 120.24-6-57.2 ***** |
| JIM Development LLC | 485 >luse sm bld | | ACCT 032040680 | BILL 1161 |
| 110 W Albany St | Herkimer Centra 213001 | 200,000 | School Tax | 750,000 |
| Herkimer, NY 13350 | E 1 2 6 Also 542 | 750,000 | Library Tax | 750,000 |
| | 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 --- | 18,673.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18,673.22 |
| ***** | | | | |
| 113.80-1-72 | 420 W German St | | | 113.80-1-72 ***** |
| Johnson Brian W | 210 1 Family Res | | STAR B 41854 | ACCT 032078240 |
| 420 W German St | Herkimer Centra 213001 | 16,000 | School Tax | BILL 1162 |
| Herkimer, NY 13350 | N 9 | 94,100 | Library Tax | 28,200 |
| | N2 3 3 9 | | | 94,100 |
| | H G L R | | | 75.28 |
| | FRNT 68.55 DPTH 157.90 | | | |
| | EAST-0359671 NRTH-1529043 | | | |
| | DEED BOOK 857 PG-578 | | | |
| | FULL MARKET VALUE | 100,106 | | |
| | | | TOTAL TAX --- | 1,714.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,714.87 |
| ***** | | | | |
| 120.23-2-34 | 815 Park Lane Dr | | | 120.23-2-34 ***** |
| Johnson Floyd D | 210 1 Family Res | | STAR B 41854 | ACCT 032000032 |
| Johnson Rachael L | Herkimer Centra 213001 | 17,800 | School Tax | BILL 1163 |
| 815 Park Lane Dr | #82 | 136,800 | Library Tax | 28,200 |
| Herkimer, NY 13350 | W2 1 29 4 | | | 136,800 |
| | H G S TSP R | | | 109.44 |
| | FRNT 102.36 DPTH 103.05 | | | |
| | BANK 184 | | | |
| | EAST-0356745 NRTH-1528092 | | | |
| | DEED BOOK 876 PG-5 | | | |
| | FULL MARKET VALUE | 145,532 | | |
| | | | TOTAL TAX --- | 2,778.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,778.00 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 380
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-47 ***** | | | | |
| 120.24-3-47 | 423 Henry St | | | ACCT 032060330 |
| Johnson Jeffrey S | 230 3 Family Res | | School Tax | 70,500 |
| Bushey Melissa A | Herkimer Centra 213001 | 14,600 | Library Tax | 70,500 |
| 139 Alyssa Cir | W 10 | 70,500 | | |
| 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 --- | 1,755.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,755.28 |
| ***** 120.33-3-60 ***** | | | | |
| 120.33-3-60 | 336-38 S Main St | | | ACCT 032064440 |
| Johnson Jeffrey S | 220 2 Family Res | | School Tax | 56,700 |
| 139 Alyssa Cir | Herkimer Centra 213001 | 12,400 | Library Tax | 56,700 |
| Utica, NY 13502 | W2 16 18 20 | 56,700 | | |
| | 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 113.81-4-63 ***** | | | | |
| 113.81-4-63 | 344 Gray St | | | ACCT 032046200 |
| Johnson Jessica L | 210 1 Family Res | | STAR B 41854 | BILL 1166 |
| Johnson John W | Herkimer Centra 213001 | 10,800 | School Tax | 28,200 |
| 344 Gray St | #p52 | 61,700 | Library Tax | 61,700 |
| Herkimer, NY 13350 | E2 10 12 1 | | | |
| | H G L R | | | |
| | FRNT 58.00 DPTH 65.00 | | | |
| | EAST-0361991 NRTH-1529584 | | | |
| | DEED BOOK 1413 PG-536 | | | |
| | FULL MARKET VALUE | 65,638 | | |
| | | | TOTAL TAX --- | 908.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 908.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-35 ***** | | | | |
| 120.24-4-35 | 319 Henry St | | | ACCT 032080040 |
| Johnson Jill M | 210 1 Family Res | | STAR B 41854 | BILL 1167 |
| 319 Henry St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 64,900 | Library Tax | 1,563.94 |
| | W2 9 2 6 | | | 64,900 |
| | 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 --- | 987.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 987.86 |
| ***** 120.24-4-28 ***** | | | | |
| 120.24-4-28 | 312 Margaret St | | | ACCT 032002880 |
| Johnson Justin E | 210 1 Family Res | | STAR B 41854 | BILL 1168 |
| 312 Margaret St | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 9 2 13 | 59,200 | Library Tax | 1,426.58 |
| | H L R | | | 59,200 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360189 NRTH-1527820 | | | |
| | DEED BOOK 1505 PG-339 | | | |
| | FULL MARKET VALUE | 62,979 | | |
| | | | TOTAL TAX --- | 845.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 845.94 |
| ***** 113.81-3-72 ***** | | | | |
| 113.81-3-72 | 220 Harter St | | | ACCT 032062970 |
| Johnson Keith | 210 1 Family Res | | STAR B 41854 | BILL 1169 |
| 220 Harter St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 13 5 6 | 38,800 | Library Tax | 934.99 |
| | H G L Sp S R | | | 38,800 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0362989 NRTH-1529200 | | | |
| | DEED BOOK 1449 PG-801 | | | |
| | FULL MARKET VALUE | 41,277 | | |
| | | | TOTAL TAX --- | 338.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 338.03 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-29 ***** | | | | |
| 120.26-2-29 | 347 Eureka Ave | | | ACCT 032080370 |
| Johnson Mark A | 210 1 Family Res | | STAR B 41854 | BILL 1170 |
| Johnson Sally L | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 347 Eureka Ave | #35 | 42,200 | Library Tax | 1,016.92 |
| Herkimer, NY 13350 | N2 17 5 27 | | | 33.76 |
| | 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 --- | 422.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 422.68 |
| ***** 120.25-5-71 ***** | | | | |
| 120.25-5-71 | 224 1/2 William St | | | ACCT 032060900 |
| Johnson Nicholas A | 220 2 Family Res | | STAR B 41854 | BILL 1171 |
| 224 1/2 William St | Herkimer Centra 213001 | 8,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 9 | 44,400 | Library Tax | 1,069.94 |
| | W2 16 8 9 | | | 35.52 |
| | 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 --- | 477.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 477.46 |
| ***** 120.24-5-16 ***** | | | | |
| 120.24-5-16 | 506 Park Ave | | | ACCT 032034230 |
| Johnson Robert E | 210 1 Family Res | | STAR EN 41834 | BILL 1172 |
| Johnson Ernestine | Herkimer Centra 213001 | 13,000 | School Tax | 37,900 |
| 506 Park Ave | N 16 | 37,900 | Library Tax | 913.30 |
| Herkimer, NY 13350 | N2 9 6 16 | | | 30.32 |
| | 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 --- | 30.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 30.32 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-8 ***** | | | | |
| 120.25-6-8 | 123 First Ave | | | ACCT 032015210 |
| Johnson Woodus Jr | 210 1 Family Res | | STAR EN 41834 | BILL 1173 |
| 123 First Ave | Herkimer Centra 213001 | 8,300 | School Tax | 41,200 |
| Herkimer, NY 13350 | E2 16 3 11 | 41,200 | Library Tax | 992.82 |
| | H L R | | | 32.96 |
| | FRNT 47.00 DPTH 97.00 | | | |
| | EAST-0361108 NRTH-1526625 | | | |
| | DEED BOOK 698 PG-1001 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 32.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 32.96 |
| ***** 120.25-6-9 ***** | | | | |
| 120.25-6-9 | First Ave | | | ACCT 032015240 |
| Johnson Woodus Jr | 312 Vac w/imprv | | School Tax | BILL 1174 |
| 123 First Ave | Herkimer Centra 213001 | 5,600 | Library Tax | 10,300 |
| Herkimer, NY 13350 | E2 16 3 8B | 10,300 | | 248.21 |
| | G & Lot(gar Add) | | | 8.24 |
| | FRNT 36.20 DPTH 85.50 | | | |
| | EAST-0361143 NRTH-1526599 | | | |
| | DEED BOOK 698 PG-1001 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 256.45 |
| ***** 120.26-2-60 ***** | | | | |
| 120.26-2-60 | 338 Eureka Ave | | | ACCT 032037350 |
| Jones Cody A | 210 1 Family Res | | School Tax | BILL 1175 |
| 338 Eureka Ave | Herkimer Centra 213001 | 12,300 | Library Tax | 41,000 |
| Herkimer, NY 13350 | #21 | 41,000 | | 988.00 |
| | S2 17 6 12 | | | 32.80 |
| | 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 --- | 1,020.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,020.80 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-10 ***** | | | | |
| 550 Lake St | 210 1 Family Res | | STAR B 41854 | ACCT 032034680 BILL 1176 |
| 113.73-1-10 | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Jones Joan E | E 4 | 33,000 | Library Tax | 795.22 |
| 550 Lake St | E2 5 14 4 | | | 26.40 |
| Herkimer, NY 13350 | 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 --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** 113.80-2-72 ***** | | | | |
| 453 N Main St | 230 3 Family Res | | School Tax | ACCT 032018840 BILL 1177 |
| 113.80-2-72 | Herkimer Centra 213001 | 21,800 | Library Tax | 93,000 2,241.08 |
| Jones Jr Aaron Jr | W 8 | 93,000 | | 74.40 |
| 453 N Main St | W2 8 5 8 | | | |
| Herkimer, NY 13350 | 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 --- | 2,315.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,315.48 |
| ***** 120.23-2-45 ***** | | | | |
| 716 Garden Ln | 210 1 Family Res | | STAR B 41854 | ACCT 032065130 BILL 1178 |
| 120.23-2-45 | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Jones Stephen R | #5 | 120,700 | Library Tax | 2,908.59 |
| Allen-Jones Mary | N2 1 18 2 | | | 96.56 |
| 716 Garden Ln | H G L TSP S R | | | |
| Herkimer, NY 13350 | FRNT 117.74 DPTH 95.00 | | | |
| | EAST-0357851 NRTH-1527520 | | | |
| | DEED BOOK 906 PG-513 | | | |
| | FULL MARKET VALUE | 128,404 | | |
| | | | TOTAL TAX --- | 2,377.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,377.15 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-43 ***** | | | | |
| 608 Ronald St | 210 1 Family Res | | STAR EN 41834 | ACCT 032031770 |
| 120.24-1-43 | Herkimer Centra 213001 | 18,200 | School Tax | BILL 1179 |
| Jones Willard R | #p3,4 | 133,700 | Library Tax | 61,380 |
| Jones Renee | E2 1 17 3 | | | 3,221.86 |
| 608 Ronald St | H G Tsp L R | | | 106.96 |
| Herkimer, NY 13350 | FRNT 105.00 DPTH 108.00 | | | |
| | BANK 079 | | | |
| | EAST-0358402 NRTH-1527975 | | | |
| | DEED BOOK 776 PG-485 | | | |
| | FULL MARKET VALUE | 142,234 | | |
| | | | TOTAL TAX --- | 2,071.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,071.82 |
| ***** 120.25-6-29 ***** | | | | |
| 246 Mohawk St | 485 >luse sm bld | | School Tax | ACCT 032028530 |
| 120.25-6-29 | Herkimer Centra 213001 | 36,100 | Library Tax | BILL 1180 |
| Joseph Aiello Realty Corp | N 8 | 175,100 | | 4,219.50 |
| PO Box 264 | N2 16 4 8 | | | 140.07 |
| Herkimer, NY 13350 | 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 --- | 4,359.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,359.57 |
| ***** 120.25-5-24 ***** | | | | |
| 212 W Smith St | 220 2 Family Res | | STAR B 41854 | ACCT 032078870 |
| 120.25-5-24 | Herkimer Centra 213001 | 9,500 | School Tax | BILL 1181 |
| Joslin Marlene E | N 22 | 52,500 | Library Tax | 28,200 |
| 212 W Smith St | N2 16 7 22 | | | 1,265.13 |
| Herkimer, NY 13350 | H G L R | | | 42.00 |
| | FRNT 83.00 DPTH 69.80 | | | |
| | BANK 571 | | | |
| | EAST-0361910 NRTH-1526483 | | | |
| | DEED BOOK 907 PG-119 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 679.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 679.13 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-38 ***** | | | | |
| 120.24-2-38 | 542 Maple Grove Ave | | | ACCT 032032460 |
| Jouben Joseph F | 210 1 Family Res | | STAR B 41854 | BILL 1182 |
| 542 Maple Grove Ave | Herkimer Centra 213001 | 16,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #113a | 55,100 | Library Tax | 1,327.78 |
| | E2 1 9 13 | | | 44.08 |
| | 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 --- | 743.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 743.86 |
| ***** 113.73-2-19 ***** | | | | |
| 113.73-2-19 | 505 Lake St | | | ACCT 032079740 |
| JP Morgan Chase Bank | 220 2 Family Res | | School Tax | BILL 1183 |
| 3415 Vision Dr | Herkimer Centra 213001 | 9,700 | Library Tax | 27,800 |
| Columbus, OH 43219 | W 19 | 27,800 | | 669.91 |
| | W2 5 13 19 | | | 22.24 |
| | 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 --- | 692.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 692.15 |
| ***** 113.80-2-21 ***** | | | | |
| 113.80-2-21 | 422 N Bellinger St | | | ACCT 032005850 |
| JP Morgan Chase Bank | 220 2 Family Res | | School Tax | BILL 1184 |
| 3415 Vision Dr | Herkimer Centra 213001 | 14,300 | Library Tax | 51,300 |
| Columbus, OH 43219 | E 31 | 51,300 | | 1,236.21 |
| | E2 8 4 31 | | | 41.04 |
| | 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 --- | 1,277.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,277.25 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-71 ***** | | | | |
| 213 Marion St | 210 1 Family Res | | STAR B 41854 | ACCT 032046560 BILL 1185 |
| 120.24-7-71 | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| Judd Brandon | W 8 | 83,100 | Library Tax | 2,002.51 |
| Cheal Karl | W2 7 8 8 | | | 66.48 |
| 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 --- | 1,440.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,440.99 |
| ***** 120.24-1-24 ***** | | | | |
| 609 Jeffrey St | 210 1 Family Res | | STAR B 41854 | ACCT 032077640 BILL 1186 |
| 120.24-1-24 | Herkimer Centra 213001 | 18,200 | School Tax | 28,200 |
| Judd Richard C | P33,34 | 127,700 | Library Tax | 3,077.27 |
| Judd Sharon L | W2 1 15 5 | | | 102.16 |
| 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 --- | 2,551.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,551.43 |
| ***** 113.81-3-55 ***** | | | | |
| 213 Harter St | 210 1 Family Res | | School Tax | ACCT 032003750 BILL 1187 |
| 113.81-3-55 | Herkimer Centra 213001 | 11,900 | Library Tax | 56,100 |
| Juliano Benedict J Jr | #p24 | 56,100 | | 1,351.88 |
| Juliano Sally A | W2 13 4 7A | | | 44.88 |
| 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 --- | 1,396.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,396.76 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 388
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-23 ***** | | | | |
| 4 Charles St | | | | ACCT 032034920 |
| 113.72-3-23 | 210 1 Family Res | | STAR EN 41834 | BILL 1188 |
| Jwaskiewicz Mildred | Herkimer Centra 213001 | 14,300 | School Tax | 48,700 |
| 4 Charles St | S 2 3A | 48,700 | Library Tax | 1,173.56 |
| Herkimer, NY 13350 | S2 4 5 2,3A | | | 38.96 |
| | 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 --- | 38.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.96 |
| ***** 113.81-1-56 ***** | | | | |
| 320 E German St | | | | ACCT 032035040 |
| 113.81-1-56 | 210 1 Family Res | | STAR EN 41834 | BILL 1189 |
| Kalynycz Rebecca Ann | Herkimer Centra 213001 | 11,400 | School Tax | 61,380 |
| Kalynycz Walter & Christina | #72 | 61,800 | Library Tax | 1,489.23 |
| 320 E German St | S2 10 4 11 | | | 49.44 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 47.50 DPTH 120.00 | | | |
| | EAST-0361701 NRTH-1530312 | | | |
| | DEED BOOK 1400 PG-970 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 113.80-2-31 ***** | | | | |
| 218-218 .5 Church St | | | | ACCT 032004560 |
| 113.80-2-31 | 411 Apartment | | School Tax | BILL 1190 |
| Kane Matthew P | Herkimer Centra 213001 | 13,800 | Library Tax | 71,100 |
| 195 Applewood Dr | N 21 18-2 | 71,100 | | 1,713.34 |
| Ilion, NY 13357 | N2 8 4 21,18-2 | | | 56.88 |
| | 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 --- | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-75 ***** | | | | |
| 706-08 | Park Ave | | | ACCT 032059010 |
| 120.24-7-75 | 220 2 Family Res | | School Tax | 65,000 |
| Kane Phillip | Herkimer Centra 213001 | 13,600 | Library Tax | 65,000 |
| Rosenberg Marc | N 12 | 65,000 | | |
| 201 Lou Ambers Dr | N2 7 8 12 | | | |
| Herkimer, NY 13350 | H Apt CP L R | | | |
| | FRNT 44.00 DPTH 120.00 | | | |
| PRIOR OWNER ON 3/01/2015 | EAST-0359717 NRTH-1526947 | | | |
| Kane Phillip | DEED BOOK 1554 PG-785 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| TOTAL TAX --- | | | | 1,618.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,618.35 |
| ***** 120.24-2-1.1 ***** | | | | |
| 201 | Lou Ambers Dr | | | ACCT 032028110 |
| 120.24-2-1.1 | 210 1 Family Res | | STAR B 41854 | |
| Kane Phillip W | Herkimer Centra 213001 | 22,200 | School Tax | 163,000 |
| Kane Susan R | W2 1 4A 1 | 163,000 | Library Tax | 163,000 |
| 201 Lou Ambers Dr | H G Sp & Lot R | | | |
| Herkimer, NY 13350 | FRNT 154.00 DPTH 147.00 | | | |
| | EAST-0357628 NRTH-1528824 | | | |
| | DEED BOOK 00665 PG-00043 | | | |
| | FULL MARKET VALUE | 173,404 | | |
| TOTAL TAX --- | | | | 3,430.32** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,430.32 |
| ***** 120.24-3-67 ***** | | | | |
| 411 | N Bellinger St | | | ACCT 032051030 |
| 120.24-3-67 | 220 2 Family Res | | School Tax | 66,300 |
| Kane Phillip W | Herkimer Centra 213001 | 10,800 | Library Tax | 66,300 |
| Rosenberg Marc | W 8 | 66,300 | | |
| 210 Lou Ambers Dr | W2 8 3 8 | | | |
| Herkimer, NY 13350 | 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 --- | | | | 1,650.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,650.71 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-72 ***** | | | | |
| 427-27 1/2 | N Bellinger St | | | ACCT 032004230 |
| 120.24-3-72 | 220 2 Family Res | | School Tax | 61,800 |
| Kane Phillip W | Herkimer Centra 213001 | 13,500 | Library Tax | 61,800 |
| Rosenberg Marc | W 3 | 61,800 | | |
| 210 Lou Ambers Dr | W2 8 3 3 | | | |
| Herkimer, NY 13350 | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.24-5-46 ***** | | | | |
| 3-03 | Henry St | | | ACCT 032054900 |
| 120.24-5-46 | 220 2 Family Res | | School Tax | 54,100 |
| Kane Phillip W | Herkimer Centra 213001 | 10,500 | Library Tax | 54,100 |
| Rosenberg Marc | W 14B | 54,100 | | |
| 210 Lou Ambers Dr | W2 9 7 14B | | | |
| Herkimer, NY 13350 | 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 --- | 1,346.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,346.96 |
| ***** 120.23-1-74 ***** | | | | |
| 623 | Park Lane Dr | | | ACCT 032018000 |
| 120.23-1-74 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Kaplan Irrev Trust | Herkimer Centra 213001 | 19,000 | School Tax | 110,200 |
| 623 Park Lane Dr | #21 | 110,200 | Library Tax | 110,200 |
| Herkimer, NY 13350 | W2 1 19 15 | | | |
| | H G Tsp S L R | | | |
| | FRNT 74.41 DPTH 170.80 | | | |
| | EAST-0357304 NRTH-1527566 | | | |
| | DEED BOOK 1556 PG-972 | | | |
| | FULL MARKET VALUE | 117,234 | | |
| | | | TOTAL TAX --- | 2,115.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,115.72 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-25 ***** | | | | |
| 408-10 | N Bellinger St | | | ACCT 032007950 |
| 113.80-2-25 | 281 Multiple res | | STAR B 41854 | BILL 1197 |
| Kapler Kara | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| 408-10 N Bellinger St | E 27 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | E2 8 4 27 | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 113.73-1-38 ***** | | | | |
| 113.73-1-38 | E German St | | | ACCT 032059430 |
| Kavic Robert | 331 Com vac w/im | | School Tax | BILL 1198 |
| 613 Middleville Rd Rt 28N | Herkimer Centra 213001 | 14,200 | Library Tax | 392.79 |
| Herkimer, NY 13350 | W 2 | 16,300 | | 13.04 |
| | 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 --- | 405.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 405.83 |
| ***** 113.73-1-34.2 ***** | | | | |
| 113.73-1-34.2 | W State Route 28 | | | ACCT 032000136 |
| Kavic Robert J | 330 Vacant comm | | School Tax | BILL 1199 |
| 613 Middleville Rd | Herkimer Centra 213001 | 16,000 | Library Tax | 385.56 |
| Herkimer, NY 13350 | P Of W2 5 14 24B | 16,000 | | 12.80 |
| | 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 --- | 398.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 398.36 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-35 ***** | | | | |
| 113.73-1-35 | State Route 28 | | | ACCT 032012990 |
| Kavic Robert J | 331 Com vac w/im | | School Tax | 31,400 |
| 613 Middleville Rd | Herkimer Centra 213001 | 27,900 | Library Tax | 31,400 |
| 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 --- | 781.79** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 781.79 |
| ***** 113.73-1-36 ***** | | | | |
| 113.73-1-36 | 609 E German St | | | ACCT 032059490 |
| Kavic Robert J | 331 Com vac w/im | | School Tax | 7,300 |
| 613 Middleville Rd Rt 28N | Herkimer Centra 213001 | 7,300 | Library Tax | 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 --- | 181.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 181.75 |
| ***** 113.73-1-37 ***** | | | | |
| 113.73-1-37 | 609 E German St | | | ACCT 032059400 |
| Kavic Robert J | 330 Vacant comm | | School Tax | 30,900 |
| 613 Middleville Rd Rt 28N | Herkimer Centra 213001 | 30,900 | Library Tax | 30,900 |
| 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 --- | 769.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 769.34 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E S E C T I O N O F T H E R O L L - 1
 O W N E R S N A M E S E Q U E N C E
 U N I F O R M P E R C E N T O F V A L U E I S 0 9 4 . 0 0

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-39 ***** | | | | |
| 113.73-1-39 | State Route 28 | | | ACCT 032013050 |
| Kavic Robert J | 431 Auto dealer | | School Tax | BILL 1203 |
| 613 Middleville Rd | Herkimer Centra 213001 | 51,500 | Library Tax | 7,229.29 |
| Herkimer, NY 13350-1429 | P Of W2 5 14 25 & 24A | 300,000 | | 239.99 |
| | 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 --- | 7,469.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 7,469.28 |
| ***** 120.25-2-73 ***** | | | | |
| 120.25-2-73 | 309 Eastern Ave | | | ACCT 032039630 |
| KCC LCC | 311 Res vac land | | School Tax | BILL 1204 |
| Grant Avenue Development Inc | Herkimer Centra 213001 | 8,300 | Library Tax | 200.01 |
| 161 Genesee St Ste 200 | N 33 | 8,300 | | 6.64 |
| 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 --- | 206.65** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 206.65 |
| ***** 120.25-2-67 ***** | | | | |
| 120.25-2-67 | 109 King St | | | ACCT 032027330 |
| KCC LLC | 311 Res vac land | | School Tax | BILL 1205 |
| 161 Genesee St Ste 200 | Herkimer Centra 213001 | 8,500 | Library Tax | 204.83 |
| Auburn, NY 13021 | E 39 | 8,500 | | 6.80 |
| | E2 17 2 39 | | | |
| | V Lot | | | |
| | FRNT 35.20 DPTH 190.00 | | | |
| | EAST-0363289 NRTH-1527981 | | | |
| | DEED BOOK 1275 PG-217 | | | |
| | FULL MARKET VALUE | 9,043 | | |
| | | | TOTAL TAX --- | 211.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 211.63 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 394
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-68 ***** | | | | |
| 120.25-2-68 | 117 King St | | | ACCT 032019710 |
| KCC LLC | 311 Res vac land | | School Tax | 8,400 |
| 161 Genesee St Ste 200 | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| Auburn, NY 13021 | E 38 | 8,400 | | |
| | E2 17 2 38 | | | |
| | V Lot | | | |
| | FRNT 35.20 DPTH 189.00 | | | |
| | EAST-0363305 NRTH-1527952 | | | |
| | DEED BOOK 1275 PG-217 | | | |
| | FULL MARKET VALUE | 8,936 | | |
| | | | TOTAL TAX --- | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 120.25-2-64.1 ***** | | | | |
| 120.25-2-64.1 | E State St | | | ACCT 032000080 |
| KCC, LCC | 426 Fast food | | School Tax | 453,200 |
| 161 Genesee St Ste 200 | Herkimer Centra 213001 | 133,900 | Library Tax | 453,200 |
| Auburn, NY 13021 | Frnt Lot | 453,200 | | |
| | Arbys | | | |
| | FRNT 131.40 DPTH 85.70 | | | |
| | EAST-0363361 NRTH-1528132 | | | |
| | DEED BOOK 924 PG-296 | | | |
| | FULL MARKET VALUE | 482,128 | | |
| | | | TOTAL TAX --- | 11,283.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,283.60 |
| ***** 120.25-2-66 ***** | | | | |
| 120.25-2-66 | State St | | | ACCT 032014820 |
| KCC, LCC | 331 Com vac w/im | | School Tax | 13,800 |
| 161 Genesee St Ste 200 | Herkimer Centra 213001 | 12,200 | Library Tax | 13,800 |
| 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 --- | 343.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 343.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 395
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-72 ***** | | | | |
| 540 Francis St | 210 1 Family Res | | STAR B 41854 | ACCT 032056070 |
| 113.73-2-72 | Herkimer Centra 213001 | 16,500 | School Tax | BILL 1209 |
| Keady-Dooley Kathleen | merged w/-71 | 77,400 | Library Tax | 28,200 |
| 540 Francis St | E2 5 12 1 | | | 1,865.16 |
| Herkimer, NY 13350 | H G L R | | | 61.92 |
| | FRNT 154.00 DPTH 129.00 | | | |
| | EAST-0361244 NRTH-1531276 | | | |
| | DEED BOOK 1560 PG-704 | | | |
| | FULL MARKET VALUE | 82,340 | | |
| | | | TOTAL TAX --- | 1,299.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,299.08 |
| ***** 120.23-1-77 ***** | | | | |
| 613 Park Lane Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032071430 |
| 120.23-1-77 | Herkimer Centra 213001 | 17,700 | School Tax | BILL 1210 |
| Keavaney Thomas C | W2 1 19 12 | 111,200 | Library Tax | 28,200 |
| Keavaney Marlissa K | H G S L R | | | 2,679.66 |
| 613 Park Lane Dr | FRNT 70.00 DPTH 147.37 | | | 88.96 |
| Herkimer, NY 13350 | EAST-0357474 NRTH-1527446 | | | |
| | DEED BOOK 1113 PG-140 | | | |
| | FULL MARKET VALUE | 118,298 | | |
| | | | TOTAL TAX --- | 2,140.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,140.62 |
| ***** 113.72-2-51 ***** | | | | |
| Steuben Rd | 311 Res vac land | | School Tax | ACCT 032000089 |
| 113.72-2-51 | Herkimer Centra 213001 | 10,200 | Library Tax | BILL 1211 |
| Keiser John F | V Land | 10,200 | | 10,200 |
| Keiser Barbara J | FRNT 50.00 DPTH 98.00 | | | 245.80 |
| 892 Steuben Hill Rd | EAST-0359551 NRTH-1531930 | | | 8.16 |
| Herkimer, NY 13350 | DEED BOOK 884 PG-459 | | | |
| | FULL MARKET VALUE | 10,851 | | |
| | | | TOTAL TAX --- | 253.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 253.96 |
| ***** 120.24-2-22 ***** | | | | |
| 551 Maple Grove Ave | 210 1 Family Res | | School Tax | ACCT 032079800 |
| 120.24-2-22 | Herkimer Centra 213001 | 20,000 | Library Tax | BILL 1212 |
| Keller Jeffrey C | cons w/120.24-2-21.1 | 69,200 | | 69,200 |
| Keller Bonnie | W2 1 8 4 | | | 1,667.56 |
| 551 Maple Grove Ave | H S L R | | | 55.36 |
| Herkimer, NY 13350 | 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 --- | 1,722.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,722.92 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 396
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-37 ***** | | | | |
| | 23-23 Steuben St | | | ACCT 032038760 |
| 113.81-4-37 | 220 2 Family Res | | School Tax | 55,800 |
| Kelley Lee Ann | Herkimer Centra 213001 | 12,200 | Library Tax | 55,800 |
| Martone Thomas | W2 10 12 11 | 55,800 | | |
| 323 Steuben St Apt 2 | H 2Apt Glr | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362261 NRTH-1529401 | | | |
| | DEED BOOK 1569 PG-4 | | | |
| | FULL MARKET VALUE | 59,362 | | |
| | | | TOTAL TAX --- | 1,389.29** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,389.29 |
| ***** 120.26-1-47 ***** | | | | |
| | 342 Eastern Ave | | | ACCT 032035160 |
| 120.26-1-47 | 210 1 Family Res | | School Tax | 30,900 |
| Kelly James | Herkimer Centra 213001 | 14,300 | Library Tax | 30,900 |
| Kelly Joseph | #32 | 30,900 | | |
| 15 Rocket Dr | S2 17 4 18 | | | |
| Islip Terrace, NY 11752 | 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 --- | 769.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 769.34 |
| ***** 120.26-1-48 ***** | | | | |
| | 338-40 Eastern Ave | | | ACCT 032064680 |
| 120.26-1-48 | 411 Apartment | | School Tax | 74,200 |
| Kelly James | Herkimer Centra 213001 | 9,000 | Library Tax | 74,200 |
| Kelly Joseph | 90 Fire | 74,200 | | |
| 15 Rocket Dr | S2 17 4 17 | | | |
| Islip Terrace, NY 11752 | 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 --- | 1,847.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,847.41 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-15 ***** | | | | |
| 120.26-1-15 | 331 Eastern Ave | | | ACCT 032016440 |
| Kelly James F | 210 1 Family Res | | School Tax | BILL 1216 |
| Kelly Joseph P | Herkimer Centra 213001 | 14,300 | Library Tax | 1,216.93 |
| 15 Rocket Dr | #25 | 50,500 | | 40.40 |
| 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** 120.24-7-79 ***** | | | | |
| 120.24-7-79 | 210 Graham St | | | ACCT 032029550 |
| Kelly Joann M | 210 1 Family Res | | STAR B 41854 | BILL 1217 |
| 210 Graham St | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #70b | 61,000 | Library Tax | 1,469.96 |
| | E2 7 8 16 | | | 48.80 |
| | 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 --- | 890.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 890.76 |
| ***** 113.81-5-47 ***** | | | | |
| 113.81-5-47 | 420 Washington St | | | ACCT 032013950 |
| Kendrick Paul | 210 1 Family Res | | School Tax | BILL 1218 |
| 22028 Ford Rd | Herkimer Centra 213001 | 10,500 | Library Tax | 720.52 |
| Dearborn Heights, MI 48127 | #4 | 29,900 | | 23.92 |
| | E2 10 2 11 | | | |
| | H L R | | | |
| | FRNT 40.00 DPTH 90.00 | | | |
| | EAST-0361537 NRTH-1529424 | | | |
| | DEED BOOK 1567 PG-478 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 744.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 744.44 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-30 ***** | | | | |
| 800 Hillview Dr | | | | ACCT 032026880 |
| 120.23-1-30 | 210 1 Family Res | | STAR B 41854 | BILL 1219 |
| Kenealy Kathleen | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| 800 Hillview Dr | #83 | 121,800 | Library Tax | 2,935.09 |
| Herkimer, NY 13350 | E2 1A 2 9 | | | 97.44 |
| | 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 --- | 2,404.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,404.53 |
| ***** 120.33-4-51 ***** | | | | |
| 219 E Steele St | | | | ACCT 032012900 |
| 120.33-4-51 | 210 1 Family Res | | STAR B 41854 | BILL 1220 |
| Kennedy Erin J | Herkimer Centra 213001 | 10,900 | School Tax | 28,200 |
| Peckham Scott A | Life Use Michael Ciupka | 46,400 | Library Tax | 1,118.13 |
| 219 E Steele St | N2 17 11 22 | | | 37.12 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 130.00 | | | |
| | EAST-0363733 NRTH-1526360 | | | |
| | DEED BOOK 1399 PG-576 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.23-1-44 ***** | | | | |
| 821 Oak Ridge Ter | | | | ACCT 032011580 |
| 120.23-1-44 | 210 1 Family Res | | STAR B 41854 | BILL 1221 |
| Keno Mitchell A | Herkimer Centra 213001 | 19,700 | School Tax | 28,200 |
| Keno Kristin A | #23,p22 | 118,500 | Library Tax | 2,855.57 |
| 821 Oak Ridge Ter | S2 1 14 7 | | | 94.80 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 81.37 DPTH 175.70 | | | |
| | EAST-0357404 NRTH-1526972 | | | |
| | DEED BOOK 695 PG-570 | | | |
| | FULL MARKET VALUE | 126,064 | | |
| | | | TOTAL TAX --- | 2,322.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,322.37 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-46 ***** | | | | |
| 120.23-1-46 | Oak Ridge Terr | | | ACCT 032000093 |
| Keno Mitchell A | 311 Res vac land | | School Tax | 2,100 |
| Keno Kristin A | Herkimer Centra 213001 | 2,100 | Library Tax | 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 --- | | | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 120.26-2-59 ***** | | | | |
| 120.26-2-59 | 334 Eureka Ave | | | ACCT 032033690 |
| Kenyon Charity F | 220 2 Family Res | | School Tax | 54,600 |
| 334 Eureka Ave | Herkimer Centra 213001 | 12,300 | Library Tax | 54,600 |
| 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 --- | | | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 113.81-1-5 ***** | | | | |
| 113.81-1-5 | 514 Willow Ave | | | ACCT 032074370 |
| Kepner Robert J | 210 1 Family Res | | School Tax | 46,400 |
| 514 Willow Ave | Herkimer Centra 213001 | 7,000 | Library Tax | 46,400 |
| 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 --- | | | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 400
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-69 ***** | | | | |
| 120.24-4-69 | 316 N Bellinger St | | | ACCT 032056610 |
| Khoury Brenda L | 210 1 Family Res | | School Tax | 71,000 |
| 316 N Bellinger St | Herkimer Centra 213001 | 16,200 | Library Tax | 71,000 |
| 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 --- | 1,767.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,767.73 |
| ***** 120.24-5-31 ***** | | | | |
| 120.24-5-31 | 407 Bellinger Ave | | | ACCT 032013620 |
| Kichakov Lydia | 210 1 Family Res | | School Tax | 45,300 |
| 405 Bellinger Ave | Herkimer Centra 213001 | 13,700 | Library Tax | 45,300 |
| 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 --- | 1,127.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,127.86 |
| ***** 120.24-5-53 ***** | | | | |
| 120.24-5-53 | 405 Bellinger Ave | | | ACCT 032080010 |
| Kichakov Vitaly | 210 1 Family Res | | STAR EN 41834 | 50,500 |
| Kichakov Lydia | Herkimer Centra 213001 | 12,500 | School Tax | 50,500 |
| 405 Bellinger Ave | S 4 | 50,500 | Library Tax | 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 --- | 40.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 40.40 |
| ***** 120.25-4-3 ***** | | | | |
| 120.25-4-3 | 115 State St | | | ACCT 032053190 |
| Kim-Mp Multistate LLC | 426 Fast food | | School Tax | 721,000 |
| Property Tax Dept | Herkimer Centra 213001 | 154,500 | Library Tax | 721,000 |
| 3333 New Hyde Park No 100 Rd | S 1-1 | 721,000 | | |
| New Hyde Park, NY 11042 | S2 16 20 1-1 | | | |
| | Bldg & Lot C | | | |
| | FRNT 160.60 DPTH 120.00 | | | |
| | EAST-0362079 NRTH-1527357 | | | |
| | DEED BOOK 1425 PG-215 | | | |
| | FULL MARKET VALUE | 767,021 | | |
| | | | TOTAL TAX --- | 17,951.18** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 17,951.18 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 401
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-33 ***** | | | | |
| 138-146 | N Main St | | | ACCT 032048900 |
| 120.25-2-33 | 481 Att row bldg | | School Tax | 283,300 |
| King Gary | Herkimer Centra 213001 | 154,500 | Library Tax | 283,300 |
| King Steven | 7b,7c,7d,26,27a | 283,300 | | |
| 138-146 N Main St | E2 13 6 7A,7b,7c,7d,26,27 | | | |
| Herkimer, NY 13350 | 3 Blks & 6 L C | | | |
| | ACRES 1.30 | | | |
| | EAST-0362202 NRTH-1527987 | | | |
| | DEED BOOK 1524 PG-470 | | | |
| | FULL MARKET VALUE | 301,383 | | |
| | | | TOTAL TAX --- | 7,053.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,053.49 |
| ***** 113.81-6-33 ***** | | | | |
| 310 | N Prospect St | | | ACCT 032036450 |
| 113.81-6-33 | 210 1 Family Res | | STAR B 41854 | BILL 1230 |
| King Richard | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| King Rodney P | Life Use Emily King | 64,900 | Library Tax | 1,563.94 |
| 310 N Prospect St | E2 9 5 30 | | | 64,900 |
| Herkimer, NY 13350 | H G L R | | | 51.92 |
| | FRNT 34.00 DPTH 148.00 | | | |
| | EAST-0361215 NRTH-1528378 | | | |
| | DEED BOOK 778 PG-595 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 987.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 987.86 |
| ***** 113.72-3-15 ***** | | | | |
| 17 | Dayton Pl | | | ACCT 032045000 |
| 113.72-3-15 | 210 1 Family Res | | STAR B 41854 | BILL 1231 |
| Kingston Mary C | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| 17 Dayton Pl | merged w/113.72-3-14 | 60,800 | Library Tax | 1,465.14 |
| Herkimer, NY 13350 | 11-06 | 60,800 | | 60,800 |
| | FRNT 100.70 DPTH 122.00 | | | 48.64 |
| | ACRES 0.28 | | | |
| | EAST-0362936 NRTH-1530974 | | | |
| | DEED BOOK 1495 PG-285 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-55 ***** | | | | |
| 120.23-1-55 | 501 Wood Ln | | | ACCT 032068220 |
| Kinney John N | 210 1 Family Res | | STAR B 41854 | BILL 1232 |
| 501 Woodlane Dr | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 1 | 85,800 | Library Tax | 2,067.58 |
| | N2 1 14 1 | | | 68.64 |
| | 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 --- | 1,508.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,508.22 |
| ***** 113.80-1-58 ***** | | | | |
| 113.80-1-58 | 511 Renwick Ave | | | ACCT 032024360 |
| Kinney Joseph | 210 1 Family Res | | School Tax | BILL 1233 |
| 511 Renwick Ave | Herkimer Centra 213001 | 11,900 | Library Tax | 1,482.01 |
| Herkimer, NY 13350 | #3 | 61,500 | | 49.20 |
| | 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 --- | 1,531.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,531.21 |
| ***** 120.25-2-28 ***** | | | | |
| 120.25-2-28 | 200 N Main St | | | ACCT 032043260 |
| Kirkpatrick Daniel P | 481 Att row bldg | | School Tax | BILL 1234 |
| 26 Stonebridge Rd | Herkimer Centra 213001 | 30,900 | Library Tax | 2,730.26 |
| New Hartford, NY 13413 | E 19 | 113,300 | | 90.64 |
| | 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 --- | 2,820.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,820.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 403
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-9 ***** | | | | |
| 113.65-2-9 | 1055 E German St | | | ACCT 032036810 |
| Kirkpatrick Joint Living Trust | 210 1 Family Res | | STAR EN 41834 | BILL 1235 |
| Revocable | Herkimer Centra 213001 | 15,700 | School Tax | 61,380 |
| 1055 E German St | #2,3 | 68,900 | Library Tax | 1,660.33 |
| Herkimer, NY 13350 | W2 6 2 9 | | | 55.12 |
| | 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 --- | 458.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 458.45 |
| ***** 120.33-4-3 ***** | | | | |
| 120.33-4-3 | 108 E Smith St | | | ACCT 032051000 |
| Kiss Julie | 220 2 Family Res | | School Tax | BILL 1236 |
| Kiss Gyula | Herkimer Centra 213001 | 7,400 | Library Tax | 922.94 |
| 2945 Albany Rd | S 2 | 38,300 | | 30.64 |
| 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 --- | 953.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 953.58 |
| ***** 120.33-4-5 ***** | | | | |
| 120.33-4-5 | 104 E Smith St | | | ACCT 032069060 |
| Kiss Julie | 210 1 Family Res | | School Tax | BILL 1237 |
| Kiss Gyula | Herkimer Centra 213001 | 10,800 | Library Tax | 1,180.78 |
| 2945 Albany Rd | S 1C | 49,000 | | 39.20 |
| 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 --- | 1,219.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.98 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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PAGE 404
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-18 ***** | | | | |
| 223 Green St | | | | ACCT 032025440 |
| 113.81-3-18 | 210 1 Family Res | | STAR B 41854 | BILL 1238 |
| Klein Roger C Jr | Herkimer Centra 213001 | 10,200 | School Tax | 28,200 |
| Klein Laurie | N 15 | 54,000 | Library Tax | 1,301.27 |
| 223 Green St | N2 13 3 15 | | | 43.20 |
| Herkimer, NY 13350 | 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 --- | | | 716.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 716.47 |
| ***** 120.26-2-25 ***** | | | | |
| 355 Eureka Ave | | | | ACCT 032057300 |
| 120.26-2-25 | 210 1 Family Res | | STAR B 41854 | BILL 1239 |
| Klimes Joan A | Herkimer Centra 213001 | 18,000 | School Tax | 28,200 |
| 355 Eureka Ave | Life Use P R Quatrino | 50,500 | Library Tax | 1,216.93 |
| Herkimer, NY 13350 | N2 17 5 23 | | | 40.40 |
| | 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 --- | | | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** 113.72-3-31 ***** | | | | |
| 906 Highland Ave | | | | ACCT 032055350 |
| 113.72-3-31 | 210 1 Family Res | | STAR B 41854 | BILL 1240 |
| Klink Jermey W | Herkimer Centra 213001 | 33,300 | School Tax | 28,200 |
| Klink Amanda L | #51,52 | 62,600 | Library Tax | 1,508.51 |
| 906 Highland Ave | E2 4 3 19,20 | | | 50.08 |
| Herkimer, NY 13350 | H Carport Tsp 2L R | | | |
| | FRNT 445.00 DPTH 110.00 | | | |
| | ACRES 2.30 | | | |
| | EAST-0360064 NRTH-1531209 | | | |
| | DEED BOOK 1371 PG-32 | | | |
| | FULL MARKET VALUE | 66,596 | | |
| | TOTAL TAX --- | | | 930.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 930.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-70 ***** | | | | |
| 120.26-1-70 | 333 Pleasant Ave | | | ACCT 032036930 |
| Klock Alan J | 210 1 Family Res | | School Tax | 48,400 |
| Klock Clara | Herkimer Centra 213001 | 14,700 | Library Tax | 48,400 |
| 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 --- | 1,205.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,205.05 |
| ***** 113.82-2-46 ***** | | | | |
| 113.82-2-46 | 607 Malcolm St | | | ACCT 032020040 |
| Klock Carol M | 311 Res vac land | | School Tax | 5,200 |
| 609 Malcom St | Herkimer Centra 213001 | 5,200 | Library Tax | 5,200 |
| 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 --- | 129.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 129.47 |
| ***** 113.82-2-47 ***** | | | | |
| 113.82-2-47 | 609 Malcolm St | | | ACCT 032020070 |
| Klock Carol M | 210 1 Family Res | | STAR EN 41834 | 45,300 |
| 609 Malcom St | Herkimer Centra 213001 | 12,900 | School Tax | 45,300 |
| Herkimer, NY 13350 | #5 | 45,300 | Library Tax | 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 --- | 36.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 36.24 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-32 ***** | | | | |
| | 507 Steuben Rd | | | ACCT 032035580 |
| 113.73-3-32 | 210 1 Family Res | | School Tax | BILL 1244 |
| Klock Clara | Herkimer Centra 213001 | 14,700 | Library Tax | 2,655.56 |
| 2414 County Hwy 31 Rd | #106 | 110,200 | | 88.16 |
| Cherry Valley, NY 13320 | 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 --- | 2,743.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,743.72 |
| ***** 113.82-2-75 ***** | | | | |
| | 512 Malcolm | | | ACCT 032000030 |
| 113.82-2-75 | 210 1 Family Res | | STAR B 41854 | BILL 1245 |
| Klock Jeffrey P | Herkimer Centra 213001 | 20,000 | School Tax | 28,200 |
| 512 Malcolm St | 1,2,3 | 59,000 | Library Tax | 1,421.76 |
| Herkimer, NY 13350 | S2 14 6 4,5,6 | | | 47.20 |
| | 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 --- | 840.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 840.96 |
| ***** 120.26-1-34 ***** | | | | |
| | 307 Protection Ave | | | ACCT 032035310 |
| 120.26-1-34 | 210 1 Family Res | | School Tax | BILL 1246 |
| Klossner Zinna | Herkimer Centra 213001 | 23,100 | Library Tax | 1,103.67 |
| Klossner David | E 1A 33A 34 35A | 45,800 | | 36.64 |
| 2909 Winding Trail Dr | E2 18 2 1A,33a,34,35a | | | |
| Valrico, FL 33594 | 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 --- | 1,140.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,140.31 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 407
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-2 ***** | | | | |
| 120.25-3-2 | 105-07 S Washington St | | | ACCT 032019290 |
| Kmart | 330 Vacant comm | | School Tax | 103,000 |
| Property Tax Compliance | Herkimer Centra 213001 | 103,000 | Library Tax | 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 --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 120.25-1-67 ***** | | | | |
| 120.25-1-67 | 107-109 N Prospect St | | | ACCT 032049590 |
| Knapp Donald B | 482 Det row bldg | | School Tax | 154,500 |
| 2549 Sulphur Springs Rd | Herkimer Centra 213001 | 25,100 | Library Tax | 154,500 |
| 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 --- | 3,846.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,846.69 |
| ***** 113.81-2-2 ***** | | | | |
| 113.81-2-2 | 405 Harter St | | STAR EN 41834 | ACCT 032004470 |
| Knapp Harold L | 210 1 Family Res | | School Tax | 77,300 |
| Knapp Shirley M | Herkimer Centra 213001 | 14,500 | Library Tax | 77,300 |
| 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 --- | 667.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 667.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 408
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-49 ***** | | | | |
| 399-401 | W Smith St | | | ACCT 032026730 |
| 120.33-1-49 | 220 2 Family Res | | School Tax | 60,800 |
| Knapp Susan | Herkimer Centra 213001 | 12,200 | Library Tax | 60,800 |
| 212 Eatonville Rd | S 3 | 60,800 | | |
| Little Falls, NY 13365 | 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 --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** 120.25-6-31 ***** | | | | |
| 226 | Mohawk St | | | ACCT 032077190 |
| 120.25-6-31 | 484 1 use sm bld | | School Tax | 206,000 |
| Knapp Susan M | Herkimer Centra 213001 | 72,100 | Library Tax | 206,000 |
| 212 Eatonville Rd | N 13 | 206,000 | | |
| Little Falls, NY 13365 | N2 16 4 13 | | | |
| | Bldg & Lot Co | | | |
| | FRNT 50.85 DPTH 217.50 | | | |
| | EAST-0361565 NRTH-1527004 | | | |
| | DEED BOOK 1097 PG-622 | | | |
| | FULL MARKET VALUE | 219,149 | | |
| | | | TOTAL TAX --- | 5,128.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,128.91 |
| ***** 120.25-3-50 ***** | | | | |
| 216 | E Smith St | | | ACCT 032010350 |
| 120.25-3-50 | 220 2 Family Res | | STAR B 41854 | |
| Knoblauch Alfred A | Herkimer Centra 213001 | 9,400 | School Tax | 29,900 |
| Knoblauch Elaine L | S 4 16A | 29,900 | Library Tax | 29,900 |
| 216 E Smith St | S2 17 7 4,16A | | | |
| Herkimer, NY 13350 | H G 2 Lots R | | | |
| | FRNT 45.00 DPTH 115.00 | | | |
| | EAST-0363296 NRTH-1526927 | | | |
| | DEED BOOK 826 PG-307 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 116.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 116.44 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 409
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.26-2-72 ***** | | | | | |
| 120.26-2-72 | Moore Ave | | | ACCT 032072360 | BILL 1253 |
| Knox Cornelia | 311 Res vac land | | School Tax | 6,600 | 159.04 |
| Valasek David | Herkimer Centra 213001 | 6,600 | Library Tax | 6,600 | 5.28 |
| 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 --- | | 164.32** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 164.32 |
| ***** 120.26-2-70 ***** | | | | | |
| 120.26-2-70 | Moore Ave | | | ACCT 032072300 | BILL 1254 |
| Knox Cornelia J | 311 Res vac land | | School Tax | 2,400 | 57.83 |
| Valasek David R | Herkimer Centra 213001 | 2,400 | Library Tax | 2,400 | 1.92 |
| 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 --- | | 59.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 59.75 |
| ***** 120.26-2-71 ***** | | | | | |
| 120.26-2-71 | 353 Moore Ave | | | ACCT 032072330 | BILL 1255 |
| Knox Cornelia J | 210 1 Family Res | | School Tax | 55,600 | 1,339.83 |
| Valasek David R | Herkimer Centra 213001 | 16,300 | Library Tax | 55,600 | 44.48 |
| 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 --- | | 1,384.31** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,384.31 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 410
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-64 ***** | | | | |
| 120.26-1-64 | 321 Pleasant Ave | | | ACCT 032072180 |
| Kokoszki Michael J | 210 1 Family Res | | STAR B 41854 | BILL 1256 |
| 321 Pleasant Ave | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 37 | 39,100 | Library Tax | 942.22 |
| | N2 17 4 37 | | | 31.28 |
| | 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 --- | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |
| ***** 113.78-1-16 ***** | | | | |
| 113.78-1-16 | 928 Westwood Dr | | | ACCT 032037380 |
| Komendarek Edwin | 210 1 Family Res | | School Tax | BILL 1257 |
| Komendarek Marilyn P | Herkimer Centra 213001 | 21,100 | Library Tax | 4,127.93 |
| 30 Newton Ave | #p114 | 171,300 | | 137.03 |
| 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 --- | 4,264.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,264.96 |
| ***** 120.26-1-69 ***** | | | | |
| 120.26-1-69 | 331 Pleasant Ave | | | ACCT 032037410 |
| Kondratowicz John Jr | 220 2 Family Res | | School Tax | BILL 1258 |
| 3966 Clinton St | Herkimer Centra 213001 | 12,100 | Library Tax | 34,700 |
| Buffalo, NY 14224 | N2 17 4 32 | 34,700 | | 836.19 |
| | H L R | | | 27.76 |
| | FRNT 32.50 DPTH 132.00 | | | |
| | BANK 035 | | | |
| | EAST-0364028 NRTH-1527870 | | | |
| | DEED BOOK 754 PG-215 | | | |
| | FULL MARKET VALUE | 36,915 | | |
| | | | TOTAL TAX --- | 863.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 863.95 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 411
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-47 ***** | | | | |
| 120.33-4-47 | 229 E Steele St | | | ACCT 032027000 |
| Kondratowicz Terry S | 210 1 Family Res | | School Tax | BILL 1259 |
| 176 Sandy Lane Rd | Herkimer Centra 213001 | 11,100 | Library Tax | 1,291.63 |
| Mohawk, NY 13407 | #42 | 53,600 | | 42.88 |
| | 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.24-5-32 ***** | | | | |
| 120.24-5-32 | 228 Margaret St | | | ACCT 032026550 |
| Kong Chi Wai | 210 1 Family Res | | STAR EN 41834 | BILL 1260 |
| Kong Wendy | Herkimer Centra 213001 | 10,000 | School Tax | 50,500 |
| 228 Margaret St | E 26 | 50,500 | Library Tax | 1,216.93 |
| Herkimer, NY 13350 | E2 9 7 26 | | | 40.40 |
| | 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 --- | 40.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.40 |
| ***** 120.24-3-39 ***** | | | | |
| 120.24-3-39 | 406 Church St | | | ACCT 032021300 |
| Kopelman Ronald B | 210 1 Family Res | | School Tax | BILL 1261 |
| Kopelman Barbara A | Herkimer Centra 213001 | 3,700 | Library Tax | 1,614.54 |
| 406 Church St | N 18 | 67,000 | | 53.60 |
| 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 --- | 1,668.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,668.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 412
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-51 ***** | | | | |
| | 335 King St | | | ACCT 032060960 |
| 120.26-3-51 | 210 1 Family Res | | School Tax | 36,400 |
| Koroluk Paul | Herkimer Centra 213001 | 13,500 | Library Tax | 36,400 |
| 3-3-16 MURE, Mitaka-shi | E 21 | 36,400 | | |
| Tokyo, Japan 181-0002 | E2 17 13 21 | | | |
| | H G L R | | | |
| | FRNT 43.00 DPTH 120.00 | | | |
| | EAST-0364006 NRTH-1526888 | | | |
| | DEED BOOK 1519 PG-631 | | | |
| | FULL MARKET VALUE | 38,723 | | |
| | | | TOTAL TAX --- | 906.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 906.27 |
| ***** 120.32-1-73.2 ***** | | | | |
| | 402 Mohawk St | | | ACCT 032000131 |
| 120.32-1-73.2 | 482 Det row bldg | | School Tax | 103,000 |
| Korrie Robert A | Herkimer Centra 213001 | 41,200 | Library Tax | 103,000 |
| 224 Ramblewood Dr | P Of N2 16 1 14 | 103,000 | | |
| Deerfield, NY 13502 | Bldg & Lot | | | |
| | FRNT 100.00 DPTH 55.00 | | | |
| | EAST-0361010 NRTH-1526091 | | | |
| | DEED BOOK 1392 PG-950 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 120.23-2-33 ***** | | | | |
| | 813 Park Lane Dr | | | ACCT 032000046 |
| 120.23-2-33 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Koval Cynthia A | Herkimer Centra 213001 | 17,500 | School Tax | 149,600 |
| Koval Joseph | W 3 | 149,600 | Library Tax | 149,600 |
| 813 Park Lane Dr | W2 1 29 3 | | | |
| Herkimer, NY 13350 | H G Lot R | | | |
| | FRNT 102.36 DPTH 97.74 | | | |
| | EAST-0356824 NRTH-1528026 | | | |
| | DEED BOOK 948 PG-277 | | | |
| | FULL MARKET VALUE | 159,149 | | |
| | | | TOTAL TAX --- | 2,467.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,467.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-25 ***** | | | | |
| 115 E German St | 220 2 Family Res | | School Tax | ACCT 032077040 1265 |
| Kovatchitch Joseph H | Herkimer Centra 213001 | 16,900 | Library Tax | 64,900 1,563.94 |
| Kovatchitch Marian | #3 | 64,900 | | |
| 115 E German St | N2 5 4 5 | | | |
| Herkimer, NY 13350 | 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 --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** 113.80-1-26 ***** | | | | |
| 113 E German St | 210 1 Family Res | | STAR B 41854 | ACCT 032004830 1266 |
| Kovatchitch Joseph J | Herkimer Centra 213001 | 14,400 | School Tax | 81,200 1,956.73 |
| Kovatchitch Marion | #29 | 81,200 | Library Tax | 81,200 64.96 |
| 113 E German St | N2 5 4 6 | | | |
| Herkimer, NY 13350 | H & Lot R | | | |
| | FRNT 47.00 DPTH 145.00 | | | |
| | EAST-0361042 NRTH-1529744 | | | |
| | DEED BOOK 00659 PG-00632 | | | |
| | FULL MARKET VALUE | 86,383 | | |
| | | | TOTAL TAX --- | 1,393.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,393.69 |
| ***** 113.80-2-11 ***** | | | | |
| 448 N Bellinger St | 210 1 Family Res | | STAR EN 41834 | ACCT 032016560 1267 |
| Kozma Sandor | Herkimer Centra 213001 | 9,300 | School Tax | 48,600 48,600 |
| Kozma Faith | E 41 | 48,600 | Library Tax | 48,600 1,171.15 |
| 448 N Bellinger St | E2 8 4 41 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 50.00 DPTH 60.00 | | | |
| | EAST-0360226 NRTH-1529060 | | | |
| | DEED BOOK 00626 PG-00579 | | | |
| | FULL MARKET VALUE | 51,702 | | |
| | | | TOTAL TAX --- | 38.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.88 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 414
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-67 ***** | | | | |
| | 318 S Main St | | | ACCT 032021510 |
| 120.33-3-67 | 220 2 Family Res | | School Tax | BILL 1268 |
| Krafft Pamela F | Herkimer Centra 213001 | 12,600 | Library Tax | 1,291.63 |
| 318 S Main St | W2 16 18 13 | 53,600 | | 42.88 |
| Herkimer, NY | H L R | | | |
| | FRNT 50.00 DPTH 156.00 | | | |
| | BANK 184 | | | |
| | EAST-0362775 NRTH-1526428 | | | |
| | DEED BOOK 945 PG-166 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 113.80-2-45 ***** | | | | |
| | 207 W German St | | | ACCT 032076650 |
| 113.80-2-45 | 220 2 Family Res | | School Tax | BILL 1269 |
| Kranenberg Cheryl A | Herkimer Centra 213001 | 14,400 | Library Tax | 1,291.63 |
| Kranenberg William J | #p1,p2 | 53,600 | | 42.88 |
| 10407 SleepyBrook Way | S2 8 4 3 | | | |
| Boca Raton, FL 33429 | 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.24-3-56 ***** | | | | |
| | 416 Henry St | | | ACCT 032072150 |
| 120.24-3-56 | 210 1 Family Res | | STAR B 41854 | BILL 1270 |
| Krasko Rebecca J | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| 416 Henry St | Life Use E Sliwoski | 65,000 | Library Tax | 1,566.35 |
| Herkimer, NY 13350 | E2 8 3 19 | 65,000 | | 52.00 |
| | 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 --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 415
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-15 ***** | | | | |
| 113.81-2-15 | 1 Glendale Pl | | | ACCT 032038370 |
| Krawecki Katherine | 210 1 Family Res | | STAR EN 41834 | BILL 1271 |
| 1 Glendale Pl | Herkimer Centra 213001 | 10,100 | School Tax | 61,380 |
| Herkimer, NY 13350-1250 | #10 | 63,400 | Library Tax | 1,527.79 |
| | E2 10 6 25 | | | 63,400 |
| | 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 --- | 321.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 321.51 |
| ***** 113.80-1-5 ***** | | | | |
| 113.80-1-5 | 1 Orchard Terr | | | ACCT 032038400 |
| Krech Vennesa | 210 1 Family Res | | STAR EN 41834 | BILL 1272 |
| Krech-Keavaney Marlissa | Herkimer Centra 213001 | 22,200 | School Tax | 61,380 |
| Leo Krech | #47 | 82,900 | Library Tax | 1,997.70 |
| 1 Orchard Terr | N2 4 1 11 | | | 82,900 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 138.10 DPTH 171.00 | | | |
| | EAST-0360509 NRTH-1530404 | | | |
| | DEED BOOK 1163 PG-7 | | | |
| | FULL MARKET VALUE | 88,191 | | |
| | | | TOTAL TAX --- | 807.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 807.02 |
| ***** 120.24-4-73 ***** | | | | |
| 120.24-4-73 | 304 N Bellinger St | | | ACCT 032079530 |
| Krenichyn Daniel | 210 1 Family Res | | STAR B 41854 | BILL 1273 |
| Krenichyn Lisa | Herkimer Centra 213001 | 6,700 | School Tax | 28,200 |
| 304 N Bellinger St | E2 9 4 22 | 61,100 | Library Tax | 1,472.37 |
| Herkimer, NY 13350 | H L R | | | 61,100 |
| | FRNT 27.50 DPTH 65.00 | | | |
| | EAST-0360724 NRTH-1527967 | | | |
| | DEED BOOK 782 PG-67 | | | |
| | FULL MARKET VALUE | 65,000 | | |
| | | | TOTAL TAX --- | 893.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 893.25 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-30 ***** | | | | |
| 120.26-3-30 | 309 John Ave | | | ACCT 032085080 |
| Krenichyn Kevin C & | 210 1 Family Res | | STAR B 41854 | BILL 1274 |
| Krenichyn Laura L | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 309 John Ave | N2 17 9 20 | 33,700 | Library Tax | 812.09 |
| Herkimer, NY 13350 | H L R | | | 26.96 |
| | FRNT 45.00 DPTH 69.00 | | | |
| | EAST-0364208 NRTH-1527163 | | | |
| | DEED BOOK 867 PG-542 | | | |
| | FULL MARKET VALUE | 35,851 | | |
| | | | TOTAL TAX --- | 211.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 211.05 |
| ***** 113.80-3-39 ***** | | | | |
| 113.80-3-39 | 614 Pine Ave | | | ACCT 032081180 |
| Krenichyn Kira | 210 1 Family Res | | STAR EN 41834 | BILL 1275 |
| Netti Kathleen | Herkimer Centra 213001 | 19,000 | School Tax | 61,380 |
| Lane Krenichyn | #146,147 | 79,700 | Library Tax | 1,920.58 |
| 614 Pine Ave | E2 1 7 12,13 | | | 63.76 |
| Herkimer, NY 13350 | H B Tsp 2L R | | | |
| | FRNT 100.00 DPTH 128.00 | | | |
| | EAST-0358518 NRTH-1529167 | | | |
| | DEED BOOK 1567 PG-787 | | | |
| | FULL MARKET VALUE | 84,787 | | |
| | | | TOTAL TAX --- | 727.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 727.34 |
| ***** 120.24-1-5 ***** | | | | |
| 120.24-1-5 | W German St | | | ACCT 032023640 |
| Krenichyn Scott | 312 Vac w/imprv | | School Tax | BILL 1276 |
| Krenichyn Susan | Herkimer Centra 213001 | 11,700 | Library Tax | 16,700 |
| 810 W German St | N 2 | 16,700 | | 402.43 |
| Herkimer, NY 13350-2123 | N2 1 10 2 | | | 13.36 |
| | G Sp L R | | | |
| | FRNT 50.00 DPTH 250.00 | | | |
| | BANK 035 | | | |
| | EAST-0358022 NRTH-1527187 | | | |
| | DEED BOOK 680 PG-255 | | | |
| | FULL MARKET VALUE | 17,766 | | |
| | | | TOTAL TAX --- | 415.79** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 415.79 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-6 ***** | | | | |
| 120.24-1-6 | 810 W German St | | | ACCT 032023610 |
| Krenichyn Scott | 210 1 Family Res | | School Tax | 68,700 |
| Krenichyn Susan | Herkimer Centra 213001 | 24,100 | Library Tax | 68,700 |
| 810 W German St | N 3 | 68,700 | | |
| Herkimer, NY 13350 | N2 1 10 3 | | | |
| | Hg1 R | | | |
| | FRNT 55.00 DPTH 250.00 | | | |
| | BANK 035 | | | |
| | EAST-0358082 NRTH-1527231 | | | |
| | DEED BOOK 680 PG-255 | | | |
| | FULL MARKET VALUE | 73,085 | | |
| | | | TOTAL TAX --- | 1,710.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,710.47 |
| ***** 120.24-1-7.2 ***** | | | | |
| 120.24-1-7.2 | W German St | | | BILL 1278 |
| Krenichyn Scott | 311 Res vac land | | School Tax | 200 |
| Krenichyn Susan | Herkimer Centra 213001 | 200 | Library Tax | 200 |
| 810 W German St | spli from 120.24-1-7 | 200 | | |
| Herkimer, NY 13350 | V/L | | | |
| | FRNT 30.00 DPTH 239.40 | | | |
| | EAST-0358132 NRTH-1527255 | | | |
| | DEED BOOK 1151 PG-1 | | | |
| | FULL MARKET VALUE | 213 | | |
| | | | TOTAL TAX --- | 4.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4.98 |
| ***** 113.81-1-31 ***** | | | | |
| 113.81-1-31 | 539 Prescott St | | | ACCT 032007890 |
| Kretsch Jeffrey J | 220 2 Family Res | | School Tax | 59,600 |
| Kretsch Livia B | Herkimer Centra 213001 | 11,100 | Library Tax | 59,600 |
| 564 Winding River Ln | W2 5 7 5 | 59,600 | | |
| Brick, NJ 08724 | H 2Apt G S L R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0361003 NRTH-1530560 | | | |
| | DEED BOOK 1219 PG-671 | | | |
| | FULL MARKET VALUE | 63,404 | | |
| | | | TOTAL TAX --- | 1,483.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,483.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 418
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-32 ***** | | | | |
| 113.80-2-32 | 212-14 Church St | | | ACCT 032073440 |
| Kroe Alison P | 220 2 Family Res | | STAR B 41854 | BILL 1280 |
| Kroe Richard F | Herkimer Centra 213001 | 15,000 | School Tax | 28,200 |
| 212-14 Church St | N 20 18-1 | 67,200 | Library Tax | 1,619.36 |
| Herkimer, NY 13350 | N2 8 4 20,18-1 | | | 53.76 |
| | H Apt 2L Tsp | | | |
| | FRNT 54.00 DPTH 86.00 | | | |
| | EAST-0360675 NRTH-1528602 | | | |
| | DEED BOOK 917 PG-147 | | | |
| | FULL MARKET VALUE | 71,489 | | |
| | | | TOTAL TAX --- | 1,045.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,045.12 |
| ***** 113.65-2-17 ***** | | | | |
| 113.65-2-17 | 1087 E German St | | | ACCT 032035940 |
| Krouse David J | 210 1 Family Res | | STAR B 41854 | BILL 1281 |
| 1087 E German St | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| Herkimer, NY | Life Use M Kennedy | 48,200 | Library Tax | 1,161.51 |
| | W2 6 2 14 | | | 38.56 |
| | 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 --- | 572.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 572.07 |
| ***** 113.81-2-40 ***** | | | | |
| 113.81-2-40 | 318 Steuben St | | | ACCT 032039450 |
| Krouse Kenneth M | 210 1 Family Res | | STAR EN 41834 | BILL 1282 |
| Krouse Nancy L | Herkimer Centra 213001 | 12,200 | School Tax | 41,200 |
| 318 Steuben St | #12 | 41,200 | Library Tax | 992.82 |
| Herkimer, NY 13350 | E2 10 13 12 | | | 32.96 |
| | 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 --- | 32.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 419
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-27 ***** | | | | |
| | 236 King St | | | ACCT 032038700 |
| 120.25-3-27 | 210 1 Family Res | | School Tax | 35,000 |
| Krug Bruce R | Herkimer Centra 213001 | 9,500 | Library Tax | 35,000 |
| Krug Rachelle W | Life Use S Kurdenski | 35,000 | | |
| 2771 West Rd | W2 17 3 8 | | | |
| Constableville, NY 13325 | 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 --- | 871.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 871.42 |
| ***** 120.25-3-28 ***** | | | | |
| | 238 King St | | | ACCT 032038730 |
| 120.25-3-28 | 411 Apartment | | School Tax | 31,900 |
| Krug Bruce R | Herkimer Centra 213001 | 8,100 | Library Tax | 31,900 |
| Krug Rachelle W | W 9 | 31,900 | | |
| 2771 West Rd | W2 17 3 9 | | | |
| Constableville, NY 13325 | H Apt TSP | | | |
| | FRNT 27.50 DPTH 205.00 | | | |
| | EAST-0363488 NRTH-1527296 | | | |
| | DEED BOOK 940 PG-67 | | | |
| | FULL MARKET VALUE | 33,936 | | |
| | | | TOTAL TAX --- | 794.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 794.23 |
| ***** 120.25-5-36 ***** | | | | |
| | 225 Mohawk St | | | ACCT 032038550 |
| 120.25-5-36 | 210 1 Family Res | | STAR EN 41834 | 35,000 |
| Krupa Felix J | Herkimer Centra 213001 | 13,200 | School Tax | 35,000 |
| Krupa Irene H | S 4 | 35,000 | Library Tax | 35,000 |
| 225 Mohawk St | S2 16 7 4 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 57.90 DPTH 309.80 | | | |
| | EAST-0361663 NRTH-1526659 | | | |
| | DEED BOOK 00597 PG-00065 | | | |
| | FULL MARKET VALUE | 37,234 | | |
| | | | TOTAL TAX --- | 28.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 28.00 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-22 ***** | | | | |
| 522 Lake St | 210 1 Family Res | | STAR B 41854 | ACCT 032077370 |
| 113.73-1-22 | Herkimer Centra 213001 | 15,100 | School Tax | BILL 1286 |
| Kubelius Robert B | #17,18 | 45,000 | Library Tax | 28,200 |
| Kubelius Susan G | E2 5 14 15 | | | 1,084.39 |
| 522 Lake St | H G S(2) L R | | | 36.00 |
| 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 --- | 492.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 492.39 |
| ***** 113.73-1-30.1 ***** | | | | |
| Lake Rear of St | 311 Res vac land | | School Tax | ACCT 032077400 |
| 113.73-1-30.1 | Herkimer Centra 213001 | 2,600 | Library Tax | BILL 1287 |
| Kubelius Robert B | E 23A | 2,600 | | 62.65 |
| Kubelius Susan G | P Of E2 5 14 23A | | | 2.08 |
| 522 Lake St | V Lot L | | | |
| Herkimer, NY 13350 | FRNT 64.91 DPTH 88.30 | | | |
| | BANK 740 | | | |
| | EAST-0361785 NRTH-1531724 | | | |
| | DEED BOOK 831 PG-530 | | | |
| | FULL MARKET VALUE | 2,766 | | |
| | | | TOTAL TAX --- | 64.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 64.73 |
| ***** 120.24-6-30 ***** | | | | |
| 106 Margaret St | 220 2 Family Res | | STAR B 41854 | ACCT 032028710 |
| 120.24-6-30 | Herkimer Centra 213001 | 13,000 | School Tax | BILL 1288 |
| Kuczynski Christina | E 11 | 44,300 | Library Tax | 28,200 |
| PO Box 502 | E2 9 11 11 | | | 1,067.53 |
| Herkimer, NY 13350 | H L R | | | 35.44 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360549 NRTH-1527012 | | | |
| | DEED BOOK 1146 PG-373 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-38 ***** | | | | |
| 113.80-3-38 | 618 Pine Ave | | | ACCT 032038610 |
| Kuczynski Christina Ann | 210 1 Family Res | | School Tax | BILL 1289 |
| 19 S Park Pl | Herkimer Centra 213001 | 19,000 | Library Tax | 2,144.69 |
| Herkimer, NY 13350 | #144,145 | 89,000 | | 71.20 |
| | 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 --- | 2,215.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,215.89 |
| ***** 113.81-2-6 ***** | | | | |
| 113.81-2-6 | 320 Lansing St | | | ACCT 032038670 |
| Kudrewicz Edmund N | 210 1 Family Res | | STAR EN 41834 | BILL 1290 |
| Kudrewicz Eleanor R | Herkimer Centra 213001 | 13,200 | School Tax | 54,600 |
| 320 Lansing St | #31 | 54,600 | Library Tax | 1,315.73 |
| Herkimer, NY 13350 | S2 10 6 5A,6 | | | 43.68 |
| | 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 --- | 102.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.41 |
| ***** 120.25-3-56 ***** | | | | |
| 120.25-3-56 | 215 Perry St | | | ACCT 032065520 |
| Kwiat Elizabeth J | 220 2 Family Res | | School Tax | BILL 1291 |
| 11 Calais Dr | Herkimer Centra 213001 | 8,100 | Library Tax | 35,000 |
| Whitesboro, NY 13492 | N 10 | 35,000 | | 843.42 |
| | N2 17 7 10 | | | 28.00 |
| | 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 --- | 871.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 871.42 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 422
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-17 ***** | | | | |
| 120.24-5-17 | 504 Park Ave | | | ACCT 032070380 |
| Labarbera Frances M | 210 1 Family Res | | STAR B 41854 | BILL 1292 |
| Barretta Felicia | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Attn: Anthony Talarico | N2 9 6 15 | 50,500 | Library Tax | 1,216.93 |
| 504 Park Ave | H L R | | | 40.40 |
| 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 --- | 629.33** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 629.33 |
| ***** 113.73-1-4 ***** | | | | |
| 113.73-1-4 | Lake St | | | ACCT 032040620 |
| Labarge Gary Linda M E | 311 Res vac land | | School Tax | BILL 1293 |
| 556 Lake St | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| Herkimer, NY 13350 | E2 5 14 1-1 | 5,200 | | 4.16 |
| | 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 --- | 129.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 129.47 |
| ***** 113.73-1-5 ***** | | | | |
| 113.73-1-5 | 556 Lake St | | | ACCT 032001260 |
| Labarge Gary E | 210 1 Family Res | | STAR EN 41834 | BILL 1294 |
| Labarge Linda M | Herkimer Centra 213001 | 17,000 | School Tax | 61,380 |
| 556 Lake St | E2 5 14 1 | 63,600 | Library Tax | 1,532.61 |
| Herkimer, NY 13350 | H Cp Tsp D L R | | | 50.88 |
| | FRNT 104.60 DPTH 130.80 | | | |
| | EAST-0361119 NRTH-1532058 | | | |
| | DEED BOOK 827 PG-527 | | | |
| | FULL MARKET VALUE | 67,660 | | |
| | | | TOTAL TAX --- | 326.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 326.49 |
| ***** 120.24-8-6 ***** | | | | |
| 120.24-8-6 | 810 Bellinger Ave | | | ACCT 032038820 |
| Labate James E | 210 1 Family Res | | STAR EN 41834 | BILL 1295 |
| Labate Joseph J | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| Attn: Jos & Marguerite Labate | Life Use J & M Labate | 69,200 | Library Tax | 1,667.56 |
| 810 Bellinger Ave | N2 7 3 9 | | | 55.36 |
| Herkimer, NY 13350 | 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 --- | 465.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 465.92 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 423
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-70 ***** | | | | |
| 120.24-2-70 | 409 Caroline St | | | ACCT 032042330 |
| LaBella Robert | 210 1 Family Res | | School Tax | 71,100 |
| 324 N Bellinger St | Herkimer Centra 213001 | 14,900 | Library Tax | 71,100 |
| Herkimer, NY 13350 | W 10 | 71,100 | | |
| | 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 --- | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** 113.65-2-16 ***** | | | | |
| 113.65-2-16 | 1081 E German St | | | ACCT 032038880 |
| Labreche Roger E | 210 1 Family Res | | STAR EN 41834 | 44,800 |
| Labreche Armeda | Herkimer Centra 213001 | 16,800 | School Tax | 44,800 |
| 1081 E German St Ext | W 13 | 44,800 | Library Tax | 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 --- | 35.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.84 |
| ***** 120.24-1-1 ***** | | | | |
| 120.24-1-1 | 727 Garden Ln | | | ACCT 032027510 |
| LaBrozzi Patricia | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| 727 Garden Ln | Herkimer Centra 213001 | 20,000 | School Tax | 99,000 |
| Herkimer, NY 13350 | #2 | 99,000 | Library Tax | 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 --- | 1,207.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,207.87 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 424
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-37 ***** | | | | |
| 120.24-5-37 | 208 Margaret St | | | ACCT 032081720 |
| Lacelle Janet | 210 1 Family Res | | STAR EN 41834 | BILL 1299 |
| 208 Margaret St | Herkimer Centra 213001 | 13,000 | School Tax | 55,600 |
| Herkimer, NY 13350 | E 21 | 55,600 | Library Tax | 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 --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** 120.33-1-11 ***** | | | | |
| 120.33-1-11 | 120 First Ave | | | ACCT 032065700 |
| Ladue Layne | 210 1 Family Res | | STAR B 41854 | BILL 1300 |
| Ladue Joann S | Herkimer Centra 213001 | 12,400 | School Tax | 63,900 |
| 120 First Ave | W 7 | 63,900 | Library Tax | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.24-1-30 ***** | | | | |
| 120.24-1-30 | 612 Jeffrey St | | | ACCT 032010980 |
| Lamanna Joseph | 210 1 Family Res | | STAR B 41854 | BILL 1301 |
| Lamanna Sara | Herkimer Centra 213001 | 17,600 | School Tax | 104,800 |
| 612 Jeffrey St | #p22,23 | 104,800 | Library Tax | 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 --- | 1,981.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,981.27 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E S E C T I O N O F T H E R O L L - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 425
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-26 ***** | | | | |
| 120.33-5-26 | Marginal Rd | | | ACCT 032000205 |
| Lamanna Raymond | 311 Res vac land | | School Tax | BILL 1302 |
| 12 Brookside Dr | Herkimer Centra 213001 | 10,200 | Library Tax | 245.80 |
| Mohawk, NY 13407 | V/1 | 10,200 | | 8.16 |
| | FRNT 132.00 DPTH 53.00 | | | |
| | EAST-0362185 NRTH-1525382 | | | |
| | DEED BOOK 1190 PG-858 | | | |
| | FULL MARKET VALUE | 10,851 | | |
| | | | TOTAL TAX --- | 253.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 253.96 |
| ***** 120.33-1-69 ***** | | | | |
| 120.33-1-69 | S Bellinger St | | | ACCT 032039330 |
| Lamanna Raymond F | 311 Res vac land | | School Tax | BILL 1303 |
| Attn: Mary Nunno Lamanna | Herkimer Centra 213001 | 3,900 | Library Tax | 93.98 |
| 308 S Bellinger St | Life Use Mary Nunno Laman | 3,900 | | 3.12 |
| 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 --- | 97.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 97.10 |
| ***** 120.33-1-70 ***** | | | | |
| 120.33-1-70 | 308 S Bellinger St | | | ACCT 032039270 |
| Lamanna Raymond F | 210 1 Family Res | | School Tax | BILL 1304 |
| Attn: Mary Nunno Lamanna | Herkimer Centra 213001 | 11,100 | Library Tax | 1,197.65 |
| 308 S Bellinger St | Life Use Mary Nunno Laman | 49,700 | | 39.76 |
| 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 --- | 1,237.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,237.41 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 426
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-41 ***** | | | | |
| 120.33-2-41 | 316 Dewey Ave | | | ACCT 032039210 |
| Lamanna Raymond F | 210 1 Family Res | | STAR B 41854 | BILL 1305 |
| Charles Moyer | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 316 Dewey Ave | W 16 | 46,400 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | W2 16 16 16 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.33-3-9 ***** | | | | |
| 120.33-3-9 | 319 Dewey Ave | | | ACCT 032039150 |
| Lamanna Rocco J Jr | 220 2 Family Res | | STAR EN 41834 | BILL 1306 |
| 319 Dewey Ave | Herkimer Centra 213001 | 11,500 | School Tax | 53,600 |
| Herkimer, NY 13350 | E2 16 17 30 | 53,600 | Library Tax | 1,291.63 |
| | H G L R | | | 42.88 |
| | FRNT 40.00 DPTH 155.75 | | | |
| | EAST-0362329 NRTH-1526177 | | | |
| | DEED BOOK 1252 PG-412 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 77.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.51 |
| ***** 120.24-1-12 ***** | | | | |
| 120.24-1-12 | 716 Exchange Ave | | | ACCT 032028320 |
| Lamanna Rosemarie | 210 1 Family Res | | STAR EN 41834 | BILL 1307 |
| 716 Exchange Ave | Herkimer Centra 213001 | 15,200 | School Tax | 61,380 |
| Herkimer, NY 13350 | N2 1 15 1 | 71,100 | Library Tax | 1,713.34 |
| | H G L R | | | 56.88 |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0358077 NRTH-1527504 | | | |
| | DEED BOOK 945 PG-496 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 513.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 513.22 |
| ***** 113.81-6-35 ***** | | | | |
| 113.81-6-35 | 267-275 N Main St | | | ACCT 032061200 |
| Lambrakos Konstantinos | 481 Att row bldg | | School Tax | BILL 1308 |
| Lambrakos Jimmy | Herkimer Centra 213001 | 61,800 | Library Tax | 330,000 |
| 7918 5th Ave | W 7 | 330,000 | | 7,952.22 |
| Brooklyn, NY 11209 | W2 9 5 7 | | | 263.99 |
| | 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 --- | 8,216.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 8,216.21 |

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 427
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-1 ***** | | | | |
| | 274 N Main St | | | ACCT 032059580 |
| 120.25-2-1 | 411 Apartment | | School Tax | BILL 1309 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 51,500 | Library Tax | 8,193.20 |
| 7919 Sixth Ave | E 1 | 340,000 | | 271.99 |
| Brooklyn, NY 11209 | 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 --- | 8,465.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 8,465.19 |
| ***** 120.25-2-2 ***** | | | | |
| | 268-72 N Main St | | | ACCT 032073170 |
| 120.25-2-2 | 481 Att row bldg | | School Tax | BILL 1310 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 43,300 | Library Tax | 3,325.48 |
| 7919 Sixth Ave | E 30 | 138,000 | | 110.40 |
| Brooklyn, NY 11209 | 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 --- | 3,435.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,435.88 |
| ***** 120.25-2-7 ***** | | | | |
| | 260 N Main St | | | ACCT 032059550 |
| 120.25-2-7 | 481 Att row bldg | | School Tax | BILL 1311 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 103,000 | Library Tax | 8,554.67 |
| 7919 Sixth Ave | E 29 | 355,000 | | 283.99 |
| Brooklyn, NY 11209 | 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 --- | 8,838.66** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 8,838.66 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-11 ***** | | | | |
| 232-236 | N Main St | | | ACCT 032062550 |
| 120.25-2-11 | 481 Att row bldg | | School Tax | BILL 1312 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 51,500 | Library Tax | 5,783.44 |
| 7919 Sixth Ave | E 25 | 240,000 | | 191.99 |
| 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 --- | 5,975.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,975.43 |
| ***** 120.25-2-12 ***** | | | | |
| 230 | N Main St | | | ACCT 032085500 |
| 120.25-2-12 | 481 Att row bldg | | School Tax | BILL 1313 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 22,700 | Library Tax | 1,985.65 |
| 262 N Main St | E 24 | 82,400 | | 65.92 |
| 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 --- | 2,051.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,051.57 |
| ***** 120.25-2-13 ***** | | | | |
| NE | Main St | | | ACCT 032062580 |
| 120.25-2-13 | 330 Vacant comm | | School Tax | BILL 1314 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| 7919 Sixth Ave | E 28A | 5,200 | | 4.16 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 429
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-23 ***** | | | | |
| 216-18 | N Main St | | | ACCT 032064710 |
| 120.25-2-23 | 481 Att row bldg | | School Tax | 232,000 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 75,000 | Library Tax | 232,000 |
| 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 --- | 5,776.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,776.24 |
| ***** 120.25-2-25 ***** | | | | |
| 206 | N Main St | | | ACCT 032013170 |
| 120.25-2-25 | 481 Att row bldg | | School Tax | 51,500 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 28,800 | Library Tax | 51,500 |
| 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 --- | 1,282.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,282.23 |
| ***** 120.25-2-27 ***** | | | | |
| 105-07 | Green St | | | ACCT 032054150 |
| 120.25-2-27 | 481 Att row bldg | | School Tax | 67,000 |
| Lambrakos Konstantinos | Herkimer Centra 213001 | 25,800 | Library Tax | 67,000 |
| 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 --- | 1,668.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,668.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 430
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-64 ***** | | | | |
| | 205 W Steele St | | | ACCT 032039780 |
| 120.33-2-64 | 210 1 Family Res | | STAR B 41854 | BILL 1318 |
| LaMonte Rosemarie | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| 205 W Steele St | Life Use J&m Sanganetti | 66,200 | Library Tax | 1,595.26 |
| Herkimer, NY 13350 | S2 20 1 13B | | | 52.96 |
| | 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 --- | 1,020.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,020.22 |
| ***** 113.81-3-10 ***** | | | | |
| | 208 N Washington St | | | ACCT 032025050 |
| 113.81-3-10 | 483 Converted Re | | School Tax | BILL 1319 |
| Lampert Kristin | Herkimer Centra 213001 | 14,400 | Library Tax | 2,431.45 |
| Lampert Patricia | Life Use Donald & Joan Ga | 100,900 | | 80.72 |
| 208 N Washington St | E2 13 2 9 | | | |
| Herkimer, NY 13350 | 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 --- | 2,512.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,512.17 |
| ***** 113.73-3-26 ***** | | | | |
| | 513 Steuben Rd | | | ACCT 032012810 |
| 113.73-3-26 | 210 1 Family Res | | STAR B 41854 | BILL 1320 |
| Langdon Deborah | Herkimer Centra 213001 | 14,800 | School Tax | 28,200 |
| 513 Steuben Rd | #109 | 52,300 | Library Tax | 1,260.31 |
| Herkimer, NY 13350 | W2 5 10 3 | | | 41.84 |
| | H L R | | | |
| | FRNT 50.00 DPTH 135.00 | | | |
| | EAST-0361402 NRTH-1530632 | | | |
| | DEED BOOK 943 PG-169 | | | |
| | FULL MARKET VALUE | 55,638 | | |
| | | | TOTAL TAX --- | 674.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 674.15 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 431
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-4 ***** | | | | |
| 113 Second Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032065970 |
| 120.33-1-4 | Herkimer Centra 213001 | 12,400 | School Tax | BILL 1321 |
| Lanza Anthony | E 23 | 55,300 | Library Tax | 28,200 |
| Lanza Kimberly | E2 16 2 23 | | | 1,332.60 |
| 113 Second Ave | H G L R | | | 44.24 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 150.00 | | | |
| | BANK 023 | | | |
| | EAST-0360664 NRTH-1526548 | | | |
| | DEED BOOK 763 PG-197 | | | |
| | FULL MARKET VALUE | 58,830 | | |
| | | | TOTAL TAX --- | 748.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 748.84 |
| ***** 120.32-1-76 ***** | | | | |
| 128 Second Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032046020 |
| 120.32-1-76 | Herkimer Centra 213001 | 13,300 | School Tax | BILL 1322 |
| Lanza Anthony D | Life Use E&n Lanza | 70,600 | Library Tax | 61,380 |
| Lanza Thomas J | W2 16 1 11 | | | 1,701.29 |
| Attn: Nicholas Lanza | H G L R | | | 56.48 |
| 128 Second Ave | FRNT 45.00 DPTH 200.00 | | | |
| Herkimer, NY 13350 | EAST-0360787 NRTH-1526193 | | | |
| | DEED BOOK 874 PG-648 | | | |
| | FULL MARKET VALUE | 75,106 | | |
| | | | TOTAL TAX --- | 500.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 500.77 |
| ***** 120.33-1-5 ***** | | | | |
| 115 Second Ave | 210 1 Family Res | | School Tax | ACCT 032071610 |
| 120.33-1-5 | Herkimer Centra 213001 | 12,400 | Library Tax | BILL 1323 |
| Lanza Anthony D | E2 16 2 22 | 64,900 | | 1,563.94 |
| Lanza Kimberly R | H G L R | | | 51.92 |
| 113 Second Ave | FRNT 50.00 DPTH 150.00 | | | |
| Herkimer, NY 13350 | EAST-0360708 NRTH-1526520 | | | |
| | DEED BOOK 896 PG-430 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 432
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-79 ***** | | | | |
| 120.33-1-79 | State St | | | ACCT 03200196 |
| Lanza Anthony D | 311 Res vac land | | School Tax | 12,500 |
| 113 Second Ave | Herkimer Centra 213001 | 12,500 | Library Tax | 12,500 |
| 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 --- | | | 311.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 311.22 |
| ***** 120.24-4-21 ***** | | | | |
| 120.24-4-21 | 411-13 Church St | | | ACCT 032049980 |
| Lanza Sharon L | 220 2 Family Res | | School Tax | 69,600 |
| 11 S Park Pl | Herkimer Centra 213001 | 13,000 | Library Tax | 69,600 |
| Herkimer, NY 13350 | S 1 | 69,600 | | |
| | S2 9 2 1 | | | |
| | H 2Apt Lr | | | |
| | FRNT 60.00 DPTH 80.00 | | | |
| | EAST-0360040 NRTH-1528077 | | | |
| | DEED BOOK 1406 PG-376 | | | |
| | FULL MARKET VALUE | 74,043 | | |
| | TOTAL TAX --- | | | 1,732.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,732.88 |
| ***** 120.25-1-61 ***** | | | | |
| 120.25-1-61 | 11 S Park Pl | | | ACCT 032021660 |
| Lanza Thomas J | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Sharon Naegele | Herkimer Centra 213001 | 9,600 | School Tax | 72,100 |
| 11 S Park Pl | E 30 | 72,100 | Library Tax | 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 --- | | | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 120.25-1-87 ***** | | | | |
| 120.25-1-87 | 15 S Park Pl | | | ACCT 032045660 |
| Lanza Thomas J | 210 1 Family Res | | School Tax | 48,100 |
| Lanza Sharon L | Herkimer Centra 213001 | 7,700 | Library Tax | 48,100 |
| 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 --- | | | 1,197.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,197.58 |

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-46 ***** | | | | |
| 120.24-7-46 | 219 N Caroline St | | | ACCT 032062070 |
| LaPointe Roger | 210 1 Family Res | | STAR B 41854 | BILL 1328 |
| LaPointe | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 219 N Caroline St | W 6 | 71,000 | Library Tax | 1,710.93 |
| Herkimer, NY 13350 | W2 7 9 6 | | | 56.80 |
| | 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 --- | 1,139.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,139.73 |
| ***** 113.73-3-62 ***** | | | | |
| 113.73-3-62 | 410 1/2 Lansing St | | | ACCT 032039540 |
| Laporte Albert | 220 2 Family Res | | STAR EN 41834 | BILL 1329 |
| Laporte Georgette | Herkimer Centra 213001 | 15,700 | School Tax | 61,380 |
| 410-410 1/2 Lansing St | #41 | 64,000 | Library Tax | 1,542.25 |
| Herkimer, NY 13350 | S2 10 7 6B | | | 51.20 |
| | 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 --- | 336.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 336.45 |
| ***** 113.80-1-15 ***** | | | | |
| 113.80-1-15 | 102 Hillside Ave | | | ACCT 032074400 |
| Laporte Angela B | 210 1 Family Res | | STAR B 41854 | BILL 1330 |
| 102 Hillside Ave | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #34,p35 | 93,800 | Library Tax | 2,260.36 |
| | N2 5 1 4 | | | 75.04 |
| | 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 --- | 1,707.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,707.40 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 434
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-12 ***** | | | | |
| 120.25-6-12 | 304 Mohawk St | | | ACCT 032024150 |
| Laporte Angela B | 483 Converted Re | | School Tax | BILL 1331 |
| 102 Hillside Ave | Herkimer Centra 213001 | 51,500 | Library Tax | 2,385.67 |
| Herkimer, NY 13350 | N 10 | 99,000 | | 79.20 |
| | 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 --- | 2,464.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,464.87 |
| ***** 113.73-3-64 ***** | | | | |
| 113.73-3-64 | 406 Harter St | | | ACCT 032029730 |
| LaPorte Luke | 210 1 Family Res | | School Tax | BILL 1332 |
| 102 Hillside Ave | Herkimer Centra 213001 | 13,400 | Library Tax | 1,286.81 |
| Herkimer, NY 13350 | #p16,p17,p18 | 53,400 | | 42.72 |
| | 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 --- | 1,329.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,329.53 |
| ***** 113.81-3-69 ***** | | | | |
| 113.81-3-69 | 212 Harter St | | | ACCT 032081210 |
| Laporte Luke | 411 Apartment | | School Tax | BILL 1333 |
| 102 Hillside Pl | Herkimer Centra 213001 | 12,400 | Library Tax | 496.41 |
| Herkimer, NY 13350 | E 8 | 20,600 | | 16.48 |
| | 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 --- | 512.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 512.89 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-48 ***** | | | | |
| 113.81-1-48 | 304 E German St | | | ACCT 032021150 |
| LaPorte Luke T | 210 1 Family Res | | School Tax | 53,600 |
| 102 Hillside Ave | Herkimer Centra 213001 | 11,400 | Library Tax | 53,600 |
| 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 --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.24-5-80 ***** | | | | |
| 120.24-5-80 | 215-217 Bellinger Ave | | | ACCT 032037080 |
| Laquee Gerald J III | 220 2 Family Res | | STAR B 41854 | BILL 1335 |
| Laquee Alisha A | Herkimer Centra 213001 | 14,800 | School Tax | 46,400 |
| 215-17 Bellinger Ave | S 4 | 46,400 | Library Tax | 46,400 |
| Herkimer, NY 13350 | S2 9 9 4 | | | |
| | H Apt S L R | | | |
| | FRNT 50.00 DPTH 135.00 | | | |
| | EAST-0360976 NRTH-1527952 | | | |
| | DEED BOOK 913 PG-413 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.24-5-24 ***** | | | | |
| 120.24-5-24 | 217 Margaret St | | | ACCT 032023850 |
| Larsen Carl | 210 1 Family Res | | STAR B 41854 | BILL 1336 |
| Larsen Lois A | Herkimer Centra 213001 | 11,700 | School Tax | 50,500 |
| 217 Margaret St | W2 9 6 8 | 50,500 | Library Tax | 50,500 |
| 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 --- | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-28 ***** | | | | |
| 120.24-3-28 | 424 Margaret St | | | ACCT 032076620 |
| Larzelere Brian | 210 1 Family Res | | STAR B 41854 | BILL 1337 |
| Larzelere Regina | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 424 Margaret St | E 28 | 71,400 | Library Tax | 1,720.57 |
| Herkimer, NY 13350 | E2 8 2 28 | | | 57.12 |
| | 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 --- | 1,149.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,149.69 |
| ***** 120.24-4-31 ***** | | | | |
| 120.24-4-31 | 408 Bellinger Ave | | | ACCT 032047310 |
| Lasher Leland W | 210 1 Family Res | | STAR B 41854 | BILL 1338 |
| 408 Bellinger Ave | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10 | 46,400 | Library Tax | 1,118.13 |
| | N2 9 2 10 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 113.73-2-32 ***** | | | | |
| 113.73-2-32 | 522 W Lake Ave | | | ACCT 032036420 |
| Lasorella Patsy V | 210 1 Family Res | | STAR EN 41834 | BILL 1339 |
| Lasorella Judith E | Herkimer Centra 213001 | 14,400 | School Tax | 49,400 |
| 522 W Lake Ave | #28 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | E2 5 13 31 | | | 39.52 |
| | 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 --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.24-6-9 ***** | | | | | |
| 120.24-6-9 | 513 Park Ave | | | ACCT 032045150 | BILL 1340 |
| Lasowski Robert | 210 1 Family Res | | STAR EN 41834 | | 53,100 |
| Lasowski Juliette | Herkimer Centra 213001 | 9,700 | School Tax | | 1,279.59 |
| 513 Park Ave | S 2 | 53,100 | Library Tax | | 42.48 |
| 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 --- | | 65.07** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 65.07 |
| ***** 120.24-3-63 ***** | | | | | |
| 120.24-3-63 | 401 N Bellinger St | | | ACCT 032051330 | BILL 1341 |
| Laurents Mary | 220 2 Family Res | | School Tax | | 1,489.23 |
| 9204 Wilbur Ct | Herkimer Centra 213001 | 14,000 | Library Tax | | 49.44 |
| 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 --- | | 1,538.67** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,538.67 |
| ***** 120.25-5-77 ***** | | | | | |
| 120.25-5-77 | 123 Mohawk St | | | ACCT 032085860 | BILL 1342 |
| Lavalla Joseph | 464 Office bldg. | | School Tax | | 7,205.20 |
| Lavalla Linda | Herkimer Centra 213001 | 39,100 | Library Tax | | 239.19 |
| 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 --- | | 7,444.39** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 7,444.39 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-55 ***** | | | | |
| 408 | Gilbert St | | | ACCT 032039660 |
| 113.81-2-55 | 210 1 Family Res | | STAR EN 41834 | BILL 1343 |
| Lavallo Anthony | Herkimer Centra 213001 | 15,100 | School Tax | 50,500 |
| Lavallo Doris | S 8 | 50,500 | Library Tax | 1,216.93 |
| Charlene Perruccio | S2 10 7 8 | | | 40.40 |
| 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 --- | 40.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.40 |
| ***** 120.25-1-9 ***** | | | | |
| 209 | N Prospect St | | | ACCT 032040050 |
| 120.25-1-9 | 220 2 Family Res | | School Tax | BILL 1344 |
| Lawrence Albert | Herkimer Centra 213001 | 13,200 | Library Tax | 84,500 |
| 137 S Greenfield Rd | W 10 | 84,500 | | 2,036.25 |
| PO Box 368 | W2 9 9 10 | | | 67.60 |
| 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 --- | 2,103.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,103.85 |
| ***** 113.72-3-61.2 ***** | | | | |
| 867 | Highland Ave | | | ACCT 032000113 |
| 113.72-3-61.2 | 210 1 Family Res | | STAR EN 41834 | BILL 1345 |
| Lawrence Burton W | Herkimer Centra 213001 | 25,800 | School Tax | 61,380 |
| Lawrence Marion | P Of W2 4 2 24 | 75,600 | Library Tax | 1,821.78 |
| Highland Ave | H B L R | | | 60.48 |
| 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 --- | 625.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 625.26 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-59 ***** | | | | |
| 113.81-4-59 | 338 Gray St | | | ACCT 032053490 |
| Lawrence Kimberly | 210 1 Family Res | | STAR B 41854 | BILL 1346 |
| Lawrence Linda | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 338 Gray St | #49 | 56,700 | Library Tax | 1,366.34 |
| Herkimer, NY 13350 | E2 10 12 31 | | | 45.36 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.24-4-84 ***** | | | | |
| 120.24-4-84 | 208 Bellinger Ave | | | ACCT 032001680 |
| Lawrence Laura E | 210 1 Family Res | | STAR B 41854 | BILL 1347 |
| Lawrence William C | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 208 Bellinger Ave | N 12A | 40,200 | Library Tax | 968.73 |
| Herkimer, NY 13350 | N2 9 4 12A | | | 32.16 |
| | 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 --- | 372.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 372.89 |
| ***** 120.25-3-76 ***** | | | | |
| 120.25-3-76 | 215 Stimson St | | | ACCT 032035280 |
| Lawrence Leon F | 220 2 Family Res | | STAR EN 41834 | BILL 1348 |
| Lawrence Judith A | Herkimer Centra 213001 | 11,300 | School Tax | 59,000 |
| 215 Stimson St | N 10 11 | 59,000 | Library Tax | 1,421.76 |
| Herkimer, NY 13350 | N2 17 10 10,11 | | | 47.20 |
| | 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 --- | 211.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.96 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-81 ***** | | | | |
| | 315 Moore Ave | | | ACCT 032069000 |
| 120.26-2-81 | 210 1 Family Res | | STAR B 41854 | BILL 1349 |
| Lawrence Michael J | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Home Tax Service | #11 | 61,000 | Library Tax | 1,469.96 |
| PO Box 26389 | N2 17 6 36 | | | 48.80 |
| Richmond, VA 23260 | H G L R | | | |
| | FRNT 50.00 DPTH 85.20 | | | |
| | EAST-0364022 NRTH-1527310 | | | |
| | DEED BOOK 1319 PG-843 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | | | TOTAL TAX --- | 890.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 890.76 |
| ***** 113.82-2-25 ***** | | | | |
| | 220 Esther St | | | ACCT 032014130 |
| 113.82-2-25 | 311 Res vac land | | School Tax | BILL 1350 |
| Laymon Diane J | Herkimer Centra 213001 | 7,000 | Library Tax | 168.68 |
| 220 Esther St | #29,30 | 7,000 | | 5.60 |
| Herkimer, NY | E2 14 2 26,27 | | | |
| | 2 V Lots L | | | |
| | FRNT 80.00 DPTH 138.20 | | | |
| | EAST-0364079 NRTH-1529399 | | | |
| | DEED BOOK 948 PG-288 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 113.82-2-26 ***** | | | | |
| | 222 Esther St | | | ACCT 032014070 |
| 113.82-2-26 | 210 1 Family Res | | STAR B 41854 | BILL 1351 |
| Laymon Diane J | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| 220 Esther St | #27,28 | 82,100 | Library Tax | 1,978.42 |
| Herkimer, NY | E2 14 2 28,29 | | | 65.68 |
| | 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 --- | 1,416.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,416.10 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-74 ***** | | | | |
| 132-1/2 | Second Ave | | | ACCT 00156694 |
| 120.32-1-74 | 220 2 Family Res | | School Tax | 71,100 |
| Lazzuri Daniel | Herkimer Centra 213001 | 11,000 | Library Tax | 71,100 |
| 213 N Bellinger St | W 13 | 71,100 | | |
| Herkimer, NY 13350 | W2 16 1 13 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 105.00 | | | |
| | EAST-0360890 NRTH-1526175 | | | |
| | DEED BOOK 1345 PG-414 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** 120.32-1-75 ***** | | | | |
| 130 | Second Ave | | | ACCT 032040110 |
| 120.32-1-75 | 210 1 Family Res | | STAR EN 41834 | 53,600 |
| Lazzuri Daniel | Herkimer Centra 213001 | 11,400 | School Tax | 53,600 |
| 130 Second Ave | Life Use R & M Lazzuri | 53,600 | Library Tax | 53,600 |
| Herkimer, NY 13350 | W2 16 1 12 | | | |
| | H G L R | | | |
| | FRNT 46.00 DPTH 200.00 | | | |
| | EAST-0360823 NRTH-1526168 | | | |
| | DEED BOOK 814 PG-314 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 77.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.51 |
| ***** 120.24-5-69 ***** | | | | |
| 213 | N Bellinger St | | | ACCT 032023550 |
| 120.24-5-69 | 210 1 Family Res | | School Tax | 64,500 |
| Lazzuri Daniele | Herkimer Centra 213001 | 14,200 | Library Tax | 64,500 |
| 130 Second Ave | W 3 | 64,500 | | |
| Herkimer, NY 13350 | W2 9 8 3 | | | |
| | Hg1 R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360729 NRTH-1527615 | | | |
| | DEED BOOK 87303 PG-4 | | | |
| | FULL MARKET VALUE | 68,617 | | |
| | | | TOTAL TAX --- | 1,605.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,605.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-7 ***** | | | | |
| 113.81-2-7 | 318 Lansing St | | | ACCT 032000270 |
| Lemik Lester P | 210 1 Family Res | | STAR EN 41834 | BILL 1355 |
| Lemik Marlene M | Herkimer Centra 213001 | 13,200 | School Tax | 54,100 |
| 318 Lansing St | #30 | 54,100 | Library Tax | 54,100 |
| Herkimer, NY 13350 | S2 10 6 5 | | | |
| | H B & Lot R | | | |
| | FRNT 45.00 DPTH 210.00 | | | |
| | EAST-0361975 NRTH-1530130 | | | |
| | DEED BOOK 00629 PG-00189 | | | |
| | FULL MARKET VALUE | 57,553 | | |
| | | | TOTAL TAX --- | 89.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 89.96 |
| ***** 113.81-1-62 ***** | | | | |
| 113.81-1-62 | 323 Lansing St | | | ACCT 032035760 |
| Lemik Mackenzie T | 210 1 Family Res | | STAR B 41854 | BILL 1356 |
| 323 Lansing St | Herkimer Centra 213001 | 11,400 | School Tax | 47,400 |
| Herkimer, NY 13350 | N2 10 4 17 | 47,400 | Library Tax | 47,400 |
| | 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 --- | 552.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 552.15 |
| ***** 113.80-2-39 ***** | | | | |
| 113.80-2-39 | 423 N Prospect St | | | ACCT 032040230 |
| Lenney Donald J | 210 1 Family Res | | School Tax | 102,000 |
| Lenney Elizabeth F | Herkimer Centra 213001 | 19,900 | Library Tax | 102,000 |
| 423 N Prospect St | #p8,p9 | 102,000 | | |
| 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 --- | 2,539.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,539.56 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-36 ***** | | | | |
| 534 W Lake Ave | | | | ACCT 032045270 |
| 113.73-2-36 | 210 1 Family Res | | STAR B 41854 | BILL 1358 |
| Leonard Sandra | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| Dingman Sharon | #p25 | 58,000 | Library Tax | 1,397.66 |
| 534 W Lake Ave | E2 5 13 35 | | | 58,000 |
| Herkimer, NY 13350 | H G TSP L R | | | |
| | FRNT 40.00 DPTH 125.00 | | | |
| | BANK 035 | | | |
| | EAST-0361468 NRTH-1531494 | | | |
| | DEED BOOK 1260 PG-646 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 816.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 816.06 |
| ***** 120.33-3-15 ***** | | | | |
| 333 Dewey Ave | | | | ACCT 032073680 |
| 120.33-3-15 | 210 1 Family Res | | STAR B 41854 | BILL 1359 |
| Leonard Timothy | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| Leonard Cynthia | E2 16 17 22,23 | 68,600 | Library Tax | 1,653.10 |
| 333 Dewey Ave | H G 2L R | | | 68,600 |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 155.00 | | | |
| | EAST-0362447 NRTH-1525903 | | | |
| | DEED BOOK 1342 PG-957 | | | |
| | FULL MARKET VALUE | 72,979 | | |
| | | | TOTAL TAX --- | 1,079.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,079.98 |
| ***** 120.33-3-16 ***** | | | | |
| Dewey Ave | | | | ACCT 032068940 |
| 120.33-3-16 | 311 Res vac land | | School Tax | BILL 1360 |
| Leonard Timothy | Herkimer Centra 213001 | 7,500 | Library Tax | 180.73 |
| Leonard Cynthia | #15 | 7,500 | | 7,500 |
| Dewey Ave | E2 16 17 21 | | | 6.00 |
| Herkimer, NY 13350 | 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 --- | 186.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 186.73 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 444
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-17 ***** | | | | |
| 120.33-3-17 | Dewey Ave | | | ACCT 032068910 |
| Leonard Timothy | 311 Res vac land | | School Tax | 7,500 |
| Leonard Cynthia | Herkimer Centra 213001 | 7,500 | Library Tax | 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 --- | 186.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 186.73 |
| ***** 120.33-2-63 ***** | | | | |
| 120.33-2-63 | W Steele St | | | ACCT 032039750 |
| Leonard Timothy M | 311 Res vac land | | School Tax | 8,500 |
| 333 Dewey Ave | Herkimer Centra 213001 | 8,500 | Library Tax | 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 1453 PG-187 | | | |
| | FULL MARKET VALUE | 9,043 | | |
| | | | TOTAL TAX --- | 211.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 211.63 |
| ***** 113.73-3-22 ***** | | | | |
| 113.73-3-22 | 515 Steuben Rd | | | ACCT 032021210 |
| Leone John L Jr | 210 1 Family Res | | STAR B 41854 | |
| Leone Cynthia | Herkimer Centra 213001 | 13,700 | School Tax | 50,400 |
| 515 Steuben Rd | W 2A | 50,400 | Library Tax | 50,400 |
| 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 --- | 626.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 626.84 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 445
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.80-1-7 ***** | | | | | |
| 113.80-1-7 | Orchard Terr | | | ACCT 032026160 | BILL 1364 |
| Leone Victor C 111 | 311 Res vac land | | School Tax | 5,000 | 120.49 |
| 644 Old State Rd | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 | 4.00 |
| 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 --- | | 124.49** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 124.49 |
| ***** 113.80-1-43.1 ***** | | | | | |
| 116-118 | W German St | | | ACCT 032040380 | BILL 1365 |
| 113.80-1-43.1 | 311 Res vac land | | School Tax | 13,400 | 322.91 |
| Lesko Garrett A | Herkimer Centra 213001 | 13,400 | Library Tax | 13,400 | 10.72 |
| 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 --- | | 333.63** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 333.63 |
| ***** 113.80-1-44 ***** | | | | | |
| 122 | W German St | | | ACCT 032040320 | BILL 1366 |
| 113.80-1-44 | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Lesko Joseph | Herkimer Centra 213001 | 51,500 | School Tax | 149,400 | 3,600.19 |
| 122 W German St | N 21 | 149,400 | Library Tax | 149,400 | 119.52 |
| 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 --- | | 2,462.71** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,462.71 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 446
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-70 ***** | | | | |
| 709 | Park Lane Dr | | | ACCT 032006360 |
| 120.23-1-70 | 210 1 Family Res | | STAR B 41854 | BILL 1367 |
| Leskovar Scott | Herkimer Centra 213001 | 21,000 | School Tax | 28,200 |
| Leskovar Amanda | #45 | 156,000 | Library Tax | 3,759.23 |
| 709 Park Lane Dr | W2 1 19 19 | | | 156,000 |
| Herkimer, NY 13350 | H G Blg Sp L R | | | |
| | FRNT 80.95 DPTH 208.24 | | | |
| | EAST-0357034 NRTH-1527769 | | | |
| | DEED BOOK 1205 PG-750 | | | |
| | FULL MARKET VALUE | 165,957 | | |
| | | | TOTAL TAX --- | 3,256.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,256.03 |
| ***** 113.81-3-13 ***** | | | | |
| 209 | Green St | | | ACCT 032016530 |
| 113.81-3-13 | 210 1 Family Res | | School Tax | BILL 1368 |
| Lesniak Daniel K Jr | Herkimer Centra 213001 | 8,900 | Library Tax | 61,400 |
| 209 Green St | N 13 | 61,400 | | 1,479.60 |
| Herkimer, NY 13350 | N2 13 2 13 | | | 61,400 |
| | 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 --- | 1,528.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,528.72 |
| ***** 120.24-3-37 ***** | | | | |
| 414 | Church St | | | ACCT 032006150 |
| 120.24-3-37 | 210 1 Family Res | | STAR B 41854 | BILL 1369 |
| Lethbridge Maisry | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| 414 Church St | N 20 | 81,400 | Library Tax | 81,400 |
| Herkimer, NY 13350 | N2 8 2 20 | | | 81,400 |
| | 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 --- | 1,398.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,398.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-36 ***** | | | | |
| 28 Charles St | | | | ACCT 032037770 |
| 113.72-2-36 | 210 1 Family Res | | STAR B 41854 | BILL 1370 |
| Levigne Bridget L | Herkimer Centra 213001 | 17,300 | School Tax | 28,200 |
| 28 Charles St | merged w/-37 | 56,000 | Library Tax | 1,349.47 |
| Herkimer, NY 13350 | 11-06 | | | 44.88 |
| | 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 --- | 766.27** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 766.27 |
| ***** 113.81-2-53 ***** | | | | |
| 400 Gilbert St | | | | ACCT 032005790 |
| 113.81-2-53 | 210 1 Family Res | | School Tax | BILL 1371 |
| Lewis Dean | Herkimer Centra 213001 | 10,700 | Library Tax | 1,291.63 |
| 1019 Highland Ave | #p2 | 53,600 | | 42.88 |
| Herkimer, NY 13350 | 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 --- | 1,334.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,334.51 |
| ***** 113.81-4-48 ***** | | | | |
| 221 Folts St | | | | ACCT 032067830 |
| 113.81-4-48 | 220 2 Family Res | | STAR B 41854 | BILL 1372 |
| Lewis Jacqueline | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| 221 Folts St | #2 | 49,600 | Library Tax | 1,195.24 |
| Herkimer, NY 13350 | N2 10 12 21 | | | 39.68 |
| | 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 --- | 606.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 606.92 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-53 ***** | | | | |
| 120.33-3-53 | 331 William St | | | ACCT 032047970 |
| Lewis Richard Jr | 220 2 Family Res | | STAR B 41854 | BILL 1373 |
| Lewis Nicole L | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 331 William St | #11 | 45,800 | Library Tax | 1,103.67 |
| Herkimer, NY 13350 | E2 16 18 28 | | | 36.64 |
| | 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 --- | 512.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 512.31 |
| ***** 120.25-1-37.2 ***** | | | | |
| 120.25-1-37.2 | 135 N Main St | | | ACCT 032000122 |
| Lewis Robert J | 481 Att row bldg | | School Tax | BILL 1374 |
| Lewis Patt | Herkimer Centra 213001 | 10,300 | Library Tax | 747.03 |
| 509 Second Ave | P Of W2 9 14 6 | 31,000 | | 24.80 |
| 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 --- | 771.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 771.83 |
| ***** 120.23-1-29 ***** | | | | |
| 120.23-1-29 | 806 Hillview Dr | | | ACCT 032021690 |
| Licari Robert | 210 1 Family Res | | STAR EN 41834 | BILL 1375 |
| Licari Deborah | Herkimer Centra 213001 | 18,100 | School Tax | 61,380 |
| 806 Hillview Dr | #82 | 109,800 | Library Tax | 2,645.92 |
| Herkimer, NY 13350 | E2 1A 2 8 | | | 87.84 |
| | 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 --- | 1,476.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,476.76 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-3 ***** | | | | |
| 113.79-2-3 | 916 Westwood Dr | | | ACCT 032076710 |
| Licari Samuel P | 210 1 Family Res | | School Tax | BILL 1376 |
| 905 Ridgewood Dr | Herkimer Centra 213001 | 20,900 | Library Tax | 2,939.91 |
| Herkimer, NY 13350 | #57 | 122,000 | | 97.60 |
| | 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 --- | 3,037.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,037.51 |
| ***** 113.81-2-60.2 ***** | | | | |
| 113.81-2-60.2 | W Canada Blvd | | | ACCT 032000112 |
| Licari Samuel P | 431 Auto dealer | | School Tax | BILL 1377 |
| Rt 28 | Herkimer Centra 213001 | 55,400 | Library Tax | 5,421.97 |
| PO Box 123 | cons/113.82-1-65 | 225,000 | | 179.99 |
| 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 --- | 5,601.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,601.96 |
| ***** 120.23-1-1 ***** | | | | |
| 120.23-1-1 | 905 Ridgewood Rd | | | ACCT 032025830 |
| Licari Samuel P | 210 1 Family Res | | STAR B 41854 | BILL 1378 |
| 905 Ridgewood Rd | Herkimer Centra 213001 | 34,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #94 | 136,000 | Library Tax | 3,277.28 |
| | S2 1A 2 20 | | | 108.80 |
| | H G S L R | | | |
| | ACRES 1.00 | | | |
| | EAST-0355240 NRTH-1528193 | | | |
| | DEED BOOK 891 PG-697 | | | |
| | FULL MARKET VALUE | 144,681 | | |
| | | | TOTAL TAX --- | 2,758.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,758.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-61 ***** | | | | |
| 113.72-2-61 | 23 Charles St | | | ACCT 032078090 |
| Lidano Joanne | 210 1 Family Res | | STAR B 41854 | BILL 1379 |
| 23 Charles St | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #40 | 58,500 | Library Tax | 1,409.71 |
| | N2 4 7 9 | | | 58,500 |
| | H L SP | | | 46.80 |
| | FRNT 60.00 DPTH 112.00 | | | |
| | EAST-0360712 NRTH-1531390 | | | |
| | DEED BOOK 1398 PG-670 | | | |
| | FULL MARKET VALUE | 62,234 | | |
| | | | TOTAL TAX --- | 828.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 828.51 |
| ***** 113.80-3-2.2 ***** | | | | |
| 113.80-3-2.2 | 702 Pine Ave | | | ACCT 032000108 |
| Lidano Joseph D | 210 1 Family Res | | STAR EN 41834 | BILL 1380 |
| Lidano Clara C | Herkimer Centra 213001 | 20,600 | School Tax | 61,380 |
| 702 Pine Ave | Part Of | 131,800 | Library Tax | 3,176.07 |
| Herkimer, NY 13350 | E2 1 7A 1-6 Incl | | | 131,800 |
| | H G L R | | | 105.44 |
| | FRNT 125.00 DPTH 128.00 | | | |
| | EAST-0358209 NRTH-1529390 | | | |
| | DEED BOOK 674 PG-359 | | | |
| | FULL MARKET VALUE | 140,213 | | |
| | | | TOTAL TAX --- | 2,024.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,024.51 |
| ***** 120.24-7-15 ***** | | | | |
| 120.24-7-15 | 313 Marion St | | | ACCT 032075210 |
| Lindberg Joseph P | 210 1 Family Res | | STAR B 41854 | BILL 1381 |
| 313 Marion St | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 83,000 | Library Tax | 2,000.10 |
| | W2 7 4 6 | | | 83,000 |
| | H G L R | | | 66.40 |
| | FRNT 58.75 DPTH 110.00 | | | |
| | EAST-0359471 NRTH-1527563 | | | |
| | DEED BOOK 790 PG-149 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,438.50 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-43 ***** | | | | |
| 16-16 1/2 | Dewey Ave | | | ACCT 032074220 |
| 120.25-5-43 | 220 2 Family Res | | STAR B 41854 | BILL 1382 |
| Lindholm James W | Herkimer Centra 213001 | 7,000 | School Tax | 28,200 |
| 216 Dewey Ave | W 12 | 44,900 | Library Tax | 1,081.98 |
| Herkimer, NY 13350 | W2 16 7 12 | | | 35.92 |
| | 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 --- | 489.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 489.90 |
| ***** 120.33-3-66 ***** | | | | |
| 320 S Main St | | | | ACCT 032067020 |
| 120.33-3-66 | 220 2 Family Res | | School Tax | BILL 1383 |
| Lindholm James W | Herkimer Centra 213001 | 11,500 | Library Tax | 1,241.03 |
| 216 Dewey Ave | #p5 | 51,500 | | 41.20 |
| Herkimer, NY 13350 | W2 16 18 14 | | | |
| | H G & Lot R | | | |
| | FRNT 40.00 DPTH 156.00 | | | |
| | EAST-0362797 NRTH-1526389 | | | |
| | DEED BOOK 1497 PG-482 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 113.81-5-66 ***** | | | | |
| 213 Folts St | | | | ACCT 032061260 |
| 113.81-5-66 | 220 2 Family Res | | STAR B 41854 | BILL 1384 |
| Lindsay John H | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| Lindsay Mary E | N 18 | 39,900 | Library Tax | 961.50 |
| 213 Folts St | N2 10 10 18 | | | 31.92 |
| Herkimer, NY 13350 | 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 --- | 365.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 365.42 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 452
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-20 ***** | | | | |
| 120.24-4-20 | 501 Church St | | | ACCT 032065640 |
| Lindsay Keith B | 210 1 Family Res | | STAR B 41854 | BILL 1385 |
| Lindsay Maria B | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| 501 Church St | S2 9 1 4 | 94,800 | Library Tax | 2,284.46 |
| Herkimer, NY 13350-0651 | H G L R | | | 75.84 |
| | FRNT 60.00 DPTH 94.50 | | | |
| | BANK 184 | | | |
| | EAST-0359943 NRTH-1528031 | | | |
| | DEED BOOK 914 PG-663 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 1,732.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,732.30 |
| ***** 120.25-3-58 ***** | | | | |
| 120.25-3-58 | 211 Perry St | | | ACCT 032042060 |
| Lindsay Matthew | 210 1 Family Res | | STAR B 41854 | BILL 1386 |
| 211 Perry St | Herkimer Centra 213001 | 8,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #2 | 44,300 | Library Tax | 1,067.53 |
| | N2 17 7 12 | | | 35.44 |
| | 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 --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** 120.26-1-54 ***** | | | | |
| 120.26-1-54 | 326 Eastern Ave | | | ACCT 032078420 |
| Llewellyn Gregory | 210 1 Family Res | | STAR B 41854 | BILL 1387 |
| 326 Eastern Ave | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #22 | 51,500 | Library Tax | 1,241.03 |
| | S2 17 4 11 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 453
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-65 ***** | | | | |
| 206 Suiter St | | | | ACCT 032004620 |
| 113.81-4-65 | 210 1 Family Res | | STAR B 41854 | BILL 1388 |
| Llewellyn Karen L | Herkimer Centra 213001 | 12,900 | School Tax | 28,200 |
| Ward #67 | | 59,700 | Library Tax | 1,438.63 |
| 206 Suiter St | S2 10 11 2 | | | 47.76 |
| Herkimer, NY 13350 | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 120.24-7-81 ***** | | | | |
| 216 Graham St | | | | ACCT 032003960 |
| 120.24-7-81 | 210 1 Family Res | | CLERGY 41400 | BILL 1389 |
| Lochmatow Victor | Herkimer Centra 213001 | 13,700 | STAR EN 41834 | 1,500 |
| Lochmatow Elena G | E 18 | 70,000 | School Tax | 61,380 |
| 216 Graham St | E2 7 8 18 | | Library Tax | 1,650.69 |
| Herkimer, NY 13350 | H G L R | | | 54.80 |
| | FRNT 48.50 DPTH 110.00 | | | |
| | EAST-0359551 NRTH-1527100 | | | |
| | DEED BOOK 00662 PG-00060 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 448.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 448.49 |
| ***** 113.81-4-39 ***** | | | | |
| 317 Steuben St | | | | ACCT 032028740 |
| 113.81-4-39 | 210 1 Family Res | | School Tax | BILL 1390 |
| Loefler Charles | Herkimer Centra 213001 | 12,200 | Library Tax | 1,120.54 |
| Loefler Margaret | #29 | 46,500 | | 37.20 |
| 317 Steuben St | W2 10 12 13 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362304 NRTH-1529334 | | | |
| | DEED BOOK 673 PG-983 | | | |
| | FULL MARKET VALUE | 49,468 | | |
| | | | TOTAL TAX --- | 1,157.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,157.74 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 454
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-15 ***** | | | | |
| 811 Bellinger Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032027750 BILL 1391 |
| 120.24-8-15 | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Lohmann Carl | S2 7 7 1 | 61,900 | Library Tax | 1,491.64 |
| 811 Bellinger Ave | H L R | | | 49.52 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359202 NRTH-1527093 | | | |
| | DEED BOOK 1460 PG-385 | | | |
| | FULL MARKET VALUE | 65,851 | | |
| | TOTAL TAX --- | | | 913.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 913.16 |
| ***** 120.23-1-62 ***** | | | | |
| 604 Westwood Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032015960 BILL 1392 |
| 120.23-1-62 | Herkimer Centra 213001 | 19,900 | School Tax | 28,200 |
| Loiacono Gary T | #p31 | 141,500 | Library Tax | 3,409.82 |
| Loiacono Cathy | E2 1 19 6 | | | 113.20 |
| 604 Westwood Dr | H G Sp L R | | | |
| Herkimer, NY 13350-1633 | FRNT 87.50 DPTH 186.00 | | | |
| | EAST-0357337 NRTH-1527352 | | | |
| | DEED BOOK 700 PG-280 | | | |
| | FULL MARKET VALUE | 150,532 | | |
| | TOTAL TAX --- | | | 2,895.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,895.02 |
| ***** 120.26-2-26 ***** | | | | |
| 353 Eureka Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032036900 BILL 1393 |
| 120.26-2-26 | Herkimer Centra 213001 | 9,400 | School Tax | 27,800 |
| Lojba Carrie | N 24 | 27,800 | Library Tax | 669.91 |
| 3547 Bleakers Pl | N2 17 5 24 | | | 22.24 |
| Chadwicks, NY 13329 | 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 --- | | | 64.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 64.15 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 455
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-59 ***** | | | | |
| 120.25-1-59 | 5 S Park Pl | | | ACCT 032032940 |
| Londono Zenaida | 411 Apartment | | School Tax | 89,600 |
| 220 Ridgefield Ave | Herkimer Centra 213001 | 9,000 | Library Tax | 89,600 |
| 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 --- | 2,230.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,230.83 |
| ***** 120.25-4-63.2 ***** | | | | |
| 120.25-4-63.2 | 114 S Washington St | | | BILL 1395 |
| Londono Zenaida | 230 3 Family Res | | School Tax | 35,200 |
| 220 Ridgefield Ave | Herkimer Centra 213001 | 12,100 | Library Tax | 35,200 |
| 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 --- | 876.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 876.40 |
| ***** 113.73-2-55 ***** | | | | |
| 113.73-2-55 | 423 E German St | | | BILL 1396 |
| Long Jason | 210 1 Family Res | | School Tax | 50,500 |
| 423 E German St | Herkimer Centra 213001 | 13,800 | Library Tax | 50,500 |
| 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** 120.26-2-51 ***** | | | | |
| 120.26-2-51 | 310 Eureka Ave | | | BILL 1397 |
| Longely Joshua T | 210 1 Family Res | | School Tax | 63,300 |
| Longely Heather L | Herkimer Centra 213001 | 12,300 | Library Tax | 63,300 |
| 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 --- | 1,576.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,576.02 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-17 ***** | | | | |
| 217 Green St | 210 1 Family Res | | STAR B 41854 | ACCT 032025470 BILL 1398 |
| 113.81-3-17 | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| Longwell John | #p1 | 70,000 | Library Tax | 1,686.84 |
| Longwell Carol | N2 13 3 16 | | | 56.00 |
| 217 Green St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 83.00 DPTH 63.40 | | | |
| | BANK 184 | | | |
| | EAST-0362579 NRTH-1528628 | | | |
| | DEED BOOK 687 PG-73 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,114.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,114.84 |
| ***** 120.33-4-33 ***** | | | | |
| 208 Stimson St | 210 1 Family Res | | STAR B 41854 | ACCT 032041910 BILL 1399 |
| 120.33-4-33 | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| Lopata Joseph S III | S 3 | 60,800 | Library Tax | 1,465.14 |
| Lopata Melanie L | S2 17 11 3 | | | 48.64 |
| Branjen Realty | H L R | | | |
| PO Box 503 | FRNT 40.00 DPTH 113.00 | | | |
| Washington Mills, NY 13479 | EAST-0363460 NRTH-1526379 | | | |
| | DEED BOOK 1253 PG-830 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** 120.33-2-31 ***** | | | | |
| 213 W Smith St | 220 2 Family Res | | School Tax | ACCT 032044160 BILL 1400 |
| 120.33-2-31 | Herkimer Centra 213001 | 8,200 | Library Tax | 50,300 1,212.11 |
| Lore Peter | Life Use P Marchese | 50,300 | | 40.24 |
| 306 Palmer St | S2 16 16 6 | | | |
| Frankfort, NY 13340 | 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 --- | 1,252.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,252.35 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-17 ***** | | | | |
| | 511 Lake St | | | ACCT 032048360 BILL 1401 |
| 113.73-2-17 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Lowell David | Herkimer Centra 213001 | 13,600 | School Tax | 942.22 |
| 511 Lake St | #9 | 39,100 | Library Tax | 31.28 |
| Herkimer, NY 13350 | W2 5 13 17 | | | |
| | H S L R | | | |
| | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361816 NRTH-1531402 | | | |
| | DEED BOOK 1145 PG-630 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | | | TOTAL TAX --- | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |
| ***** 120.34-1-17 ***** | | | | |
| | 226 E Steele St | | | ACCT 032019950 BILL 1402 |
| 120.34-1-17 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Lowell Kevin J | Herkimer Centra 213001 | 14,800 | School Tax | 1,366.34 |
| 226 East Steele St | S 12 | 56,700 | Library Tax | 45.36 |
| Herkimer, NY 13352 | S2 21 1 12 | | | |
| | H G B Lot R | | | |
| | FRNT 90.00 DPTH 217.00 | | | |
| | BANK 035 | | | |
| | EAST-0363919 NRTH-1526194 | | | |
| | DEED BOOK 879 PG-410 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 113.72-3-10 ***** | | | | |
| | 14 Charles St | | | ACCT 032076950 BILL 1403 |
| 113.72-3-10 | 210 1 Family Res | | CLERGY 41400 | 1,500 |
| Luce Samuel J | Herkimer Centra 213001 | 20,900 | STAR B 41854 | 28,200 |
| Luce Sandra S | S 6B 7 | 82,700 | School Tax | 1,956.73 |
| 14 Charles St | S2 4 5 6B,7 | | Library Tax | 64.96 |
| Herkimer, NY 13350 | H G 2L R | | | |
| | FRNT 175.00 DPTH 178.00 | | | |
| | BANK 035 | | | |
| | EAST-0360734 NRTH-1530982 | | | |
| | DEED BOOK 892 PG-396 | | | |
| | FULL MARKET VALUE | 87,979 | | |
| | | | TOTAL TAX --- | 1,393.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,393.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-59 ***** | | | | |
| 120.24-2-59 | 712 Church St | | | ACCT 032014550 |
| Luck Andrew S | 210 1 Family Res | | STAR B 41854 | BILL 1404 |
| Judith Golden | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 712 Church St | N 21 | 72,000 | Library Tax | 1,735.03 |
| Herkimer, NY 13350-2104 | N2 7 2 21 | | | 57.60 |
| | 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 --- | 1,164.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,164.63 |
| ***** 113.81-4-33 ***** | | | | |
| 113.81-4-33 | 337 Steuben St | | | ACCT 032030870 |
| Luczynski Stacie M | 210 1 Family Res | | STAR B 41854 | BILL 1405 |
| Parch Renee M | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 337 Steuben St | #35 | 50,000 | Library Tax | 1,204.88 |
| Herkimer, NY 13350 | W2 10 12 7 | | | 40.00 |
| | 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 --- | 616.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 616.88 |
| ***** 120.24-2-65 ***** | | | | |
| 120.24-2-65 | 608 Church St | | | ACCT 032073830 |
| Lupino Douglas R | 210 1 Family Res | | STAR B 41854 | BILL 1406 |
| 608 Church St | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 15 | 81,000 | Library Tax | 1,951.91 |
| | N2 7 2 15 | | | 64.80 |
| | 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 --- | 1,388.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,388.71 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 459
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-25 ***** | | | | |
| 603 Jeffrey St | 210 1 Family Res | | STAR B 41854 | ACCT 032049710 BILL 1407 |
| 120.24-1-25 | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| Luppino Rocco | #35 | 88,200 | Library Tax | 2,125.41 |
| Luppino Deborah L | W2 1 15 4 | | | 70.56 |
| 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 --- | 1,567.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,567.97 |
| ***** 113.72-3-76 ***** | | | | |
| 113 Beardslee Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032047850 BILL 1408 |
| 113.72-3-76 | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| Luther Charles | #26 | 48,000 | Library Tax | 1,156.69 |
| Luther Mary | E2 4 2 50 | | | 38.40 |
| 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 --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** 113.81-5-22 ***** | | | | |
| 407 N Washington St | 411 Apartment | | School Tax | ACCT 032062160 BILL 1409 |
| 113.81-5-22 | Herkimer Centra 213001 | 9,500 | Library Tax | 115,000 2,771.23 |
| Ly Christine | W 15 | 115,000 | | 92.00 |
| 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 --- | 2,863.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,863.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-54 ***** | | | | |
| | 316 E German St | | | ACCT 032003570 |
| 113.81-1-54 | 220 2 Family Res | | School Tax | 55,900 |
| Lyga George | Herkimer Centra 213001 | 11,000 | Library Tax | 55,900 |
| 108 Weber Ave | S2 10 4 9 | 55,900 | | |
| Herkimer, NY 13350 | 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 --- | 1,391.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,391.78 |
| ***** 113.81-1-55 ***** | | | | |
| | 318 E German St | | | ACCT 032039030 |
| 113.81-1-55 | 230 3 Family Res | | School Tax | 59,800 |
| Lyga George | Herkimer Centra 213001 | 11,000 | Library Tax | 59,800 |
| 108 Weber Ave | S2 10 4 10 | 59,800 | | |
| Herkimer, NY 13350 | 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 --- | 1,488.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,488.88 |
| ***** 113.80-1-21 ***** | | | | |
| | 109-11 Weber Ave | | | ACCT 032027840 |
| 113.80-1-21 | 220 2 Family Res | | School Tax | 57,600 |
| Lyga George M | Herkimer Centra 213001 | 13,700 | Library Tax | 57,600 |
| 108 Weber Ave | N2 5 3 7 | 57,600 | | |
| Herkimer, NY 13350 | 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 --- | 1,434.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,434.10 |
| ***** 113.80-1-23 ***** | | | | |
| | 108-10 Weber Ave | | | ACCT 032028140 |
| 113.80-1-23 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Lyga George M | Herkimer Centra 213001 | 12,800 | School Tax | 53,000 |
| Lyga Kimberly A | S 2 | 53,000 | Library Tax | 53,000 |
| 108-10 Weber Ave | S2 5 4 2 | | | |
| Herkimer, NY | 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 --- | 691.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 691.58 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-49 ***** | | | | |
| 120.26-2-49 | 305 King St | | | ACCT 032002580 |
| Lyga George M | 411 Apartment | | School Tax | BILL 1414 |
| 108 Weber Ave | Herkimer Centra 213001 | 26,900 | Library Tax | 2,730.26 |
| Herkimer, NY 13350 | #5 | 113,300 | | 90.64 |
| | 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 --- | 2,820.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,820.90 |
| ***** 120.24-4-42 ***** | | | | |
| 120.24-4-42 | 326 Henry St | | | ACCT 032070440 |
| M&T Bank | 210 1 Family Res | | School Tax | BILL 1415 |
| 475 Croospint Pkwy | Herkimer Centra 213001 | 10,500 | Library Tax | 1,209.70 |
| Getsville, NY 14068 | E 23 | 50,200 | | 40.16 |
| | E2 9 3 23 | | | |
| | H L R | | | |
| | FRNT 38.00 DPTH 95.00 | | | |
| | EAST-0360343 NRTH-1528151 | | | |
| | DEED BOOK 1552 PG-722 | | | |
| | FULL MARKET VALUE | 53,404 | | |
| | | | TOTAL TAX --- | 1,249.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,249.86 |
| ***** 113.81-3-61 ***** | | | | |
| 113.81-3-61 | 309 Green St | | | ACCT 032070920 |
| Maass Michael | 220 2 Family Res | | School Tax | BILL 1416 |
| 309 Green St | Herkimer Centra 213001 | 14,200 | Library Tax | 1,002.46 |
| Herkimer, NY 13350 | #30 | 41,600 | | 33.28 |
| | 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 --- | 1,035.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,035.74 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-41 ***** | | | | |
| 120.24-2-41 | 554 Maple Grove Ave | | | ACCT 032024600 |
| Maass Michael J | 210 1 Family Res | | STAR B 41854 | BILL 1417 |
| Maass Margaret A | Herkimer Centra 213001 | 18,200 | School Tax | 28,200 |
| 554 Maple Grove Ave | #p110,p111 | 73,000 | Library Tax | 1,759.13 |
| Herkimer, NY 13350 | E2 1 9 1 | | | 58.40 |
| | 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 --- | 1,189.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,189.53 |
| ***** 113.65-2-13 ***** | | | | |
| 113.65-2-13 | 1071 E German St Ext | | | ACCT 032011250 |
| Mabbett trustee irrev trust De | 210 1 Family Res | | STAR EN 41834 | BILL 1418 |
| Wiliczka trustee irrev trust P | Herkimer Centra 213001 | 16,800 | School Tax | 61,380 |
| William Wiliczka | Life Use W&a Wiliczka | 72,100 | Library Tax | 1,737.44 |
| 1071 E German St Ext | W2 6 2 11B,11c | | | 57.68 |
| Herkimer, NY 13350 | H G 2L R | | | |
| | FRNT 100.00 DPTH 180.00 | | | |
| | EAST-0362163 NRTH-1533093 | | | |
| | DEED BOOK 1416 PG-367 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 538.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 538.12 |
| ***** 120.25-2-21 ***** | | | | |
| 120.25-2-21 | 115 Green St | | | ACCT 032064020 |
| Mackenzie Norman | 210 1 Family Res | | STAR EN 41834 | BILL 1419 |
| 167 Rutherford Blvd | Herkimer Centra 213001 | 12,500 | School Tax | 61,380 |
| Clifton, NJ 07014 | N 15 | 98,900 | Library Tax | 2,383.26 |
| | N2 13 1 15 | | | 79.12 |
| | H G L R | | | |
| | FRNT 77.60 DPTH 101.90 | | | |
| | EAST-0362017 NRTH-1528317 | | | |
| | DEED BOOK 1111 PG-192 | | | |
| | FULL MARKET VALUE | 105,213 | | |
| | | | TOTAL TAX --- | 1,205.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.38 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-6 ***** | | | | |
| 120.24-3-6 | 418 Caroline St | | | ACCT 032013410 |
| MacKenzie Scott P | 210 1 Family Res | | STAR B 41854 | BILL 1420 |
| MacKenzie Maria T | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| 418 N Caroline St | E2 8 1 22 | 94,000 | Library Tax | 2,265.18 |
| Herkimer, NY 13350 | H G L R | | | 75.20 |
| | FRNT 55.00 DPTH 100.60 | | | |
| | EAST-0359631 NRTH-1528377 | | | |
| | DEED BOOK 1137 PG-674 | | | |
| | FULL MARKET VALUE | 100,000 | | |
| | | | TOTAL TAX --- | 1,712.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,712.38 |
| ***** 120.24-2-69 ***** | | | | |
| 120.24-2-69 | 407 Caroline St | | | ACCT 032004110 |
| MacLeod Robert W ETAL | 311 Res vac land | | School Tax | BILL 1421 |
| Maureen Merrick | Herkimer Centra 213001 | 1,000 | Library Tax | 24.10 |
| 5 Winslow Rd | W 11 | 1,000 | | 0.80 |
| Falmouth, ME 04105 | W2 7 2 11 | | | |
| | V Lot | | | |
| | FRNT 26.00 DPTH 50.00 | | | |
| | EAST-0359529 NRTH-1528089 | | | |
| | DEED BOOK 929 PG-583 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 120.24-7-36 ***** | | | | |
| 120.24-7-36 | 310 Marion St | | | ACCT 032066300 |
| Macmaster Sandra E | 210 1 Family Res | | STAR EN 41834 | BILL 1422 |
| 310 Marion St | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 18 | 65,900 | Library Tax | 1,588.04 |
| | E2 7 5 18 | | | 52.72 |
| | 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 --- | 383.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 383.76 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-22 ***** | | | | |
| 1119 E German St | 210 1 Family Res | | STAR B 41854 | ACCT 032067710 |
| 113.65-2-22 | Herkimer Centra 213001 | 18,100 | School Tax | BILL 1423 |
| Macri Brian | #1,2 | 65,200 | Library Tax | 28,200 |
| Macri Jenna | W2 6 2 22,23 | | | 1,571.17 |
| 1119 E German St | H G 2L R | | | 52.16 |
| Herkimer, NY 13350 | FRNT 90.00 DPTH 242.80 | | | |
| | EAST-0362448 NRTH-1533990 | | | |
| | DEED BOOK 1338 PG-910 | | | |
| | FULL MARKET VALUE | 69,362 | | |
| | | | TOTAL TAX --- | 995.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.33 |
| ***** 120.33-4-45 ***** | | | | |
| 237 E Steele St | 642 Health bldg | | School Tax | ACCT 032085380 |
| 120.33-4-45 | Herkimer Centra 213001 | 10,700 | Library Tax | BILL 1424 |
| Macri Charlene | N 14 15 | 55,000 | | 1,325.37 |
| 237 E Steele St | N2 17 11 14,15 | | | 44.00 |
| Herkimer, NY 13350 | office | | | |
| | FRNT 110.00 DPTH 180.00 | | | |
| | EAST-0364008 NRTH-1526456 | | | |
| | DEED BOOK 1519 PG-685 | | | |
| | FULL MARKET VALUE | 58,511 | | |
| | | | TOTAL TAX --- | 1,369.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,369.37 |
| ***** 120.24-5-2 ***** | | | | |
| 515 Bellinger Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032005730 |
| 120.24-5-2 | Herkimer Centra 213001 | 9,700 | School Tax | BILL 1425 |
| Macri Jill M | Life Use R&j Blais | 60,800 | Library Tax | 60,800 |
| Attn: Robert Blais | S2 9 6 2 | | | 1,465.14 |
| 515 Bellinger Ave | H G L R | | | 48.64 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 80.00 | | | |
| | EAST-0360027 NRTH-1527489 | | | |
| | DEED BOOK 903 PG-642 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 256.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-29 ***** | | | | |
| 120.24-4-29 | 414 Bellinger Ave | | | ACCT 032042510 |
| Macri John J | 210 1 Family Res | | STAR EN 41834 | BILL 1426 |
| Macri Jeanne | Herkimer Centra 213001 | 16,200 | School Tax | 61,380 |
| 414 Bellinger Ave | N 12 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | N2 9 2 12 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 120.25-4-45 ***** | | | | |
| 120.25-4-45 | 235 S Main St | | | ACCT 032042420 |
| Macri Joseph Jr | 483 Converted Re | | School Tax | BILL 1427 |
| Joanna Marie | Herkimer Centra 213001 | 10,300 | Library Tax | 55,000 |
| 106 Loomis St | #14 | 55,000 | | 1,325.37 |
| Little Falls, NY 13365 | E2 16 11 20 | | | 44.00 |
| | 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 --- | 1,369.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,369.37 |
| ***** 120.25-1-16 ***** | | | | |
| 120.25-1-16 | 201 Prospect St | | | ACCT 032051690 |
| Macri Katherine A | 483 Converted Re | | School Tax | BILL 1428 |
| 201 N Prospect St | Herkimer Centra 213001 | 9,000 | Library Tax | 57,700 |
| Herkimer, NY 13350 | W 13 | 57,700 | | 1,390.43 |
| | W2 9 9 13 | | | 46.16 |
| | 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 --- | 1,436.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,436.59 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 466
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-41 ***** | | | | |
| 120.24-1-41 | 600 Ronald St | | | ACCT 032014940 |
| Macri Richard A | 210 1 Family Res | | STAR B 41854 | BILL 1429 |
| Macri Jill M | Herkimer Centra 213001 | 15,600 | School Tax | 28,200 |
| 600 Ronald St | #1 | 109,700 | Library Tax | 2,643.51 |
| Herkimer, NY 13350 | E2 1 17 1 | | | 87.76 |
| | 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 --- | 2,103.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,103.27 |
| ***** 113.81-1-39 ***** | | | | |
| 113.81-1-39 | Prescott St | | | ACCT 032074100 |
| Macrina Daryk F | 312 Vac w/imprv | | School Tax | BILL 1430 |
| Tubia Melissa M | Herkimer Centra 213001 | 11,100 | Library Tax | 16,500 |
| 506 Prescott St | #23 | 16,500 | | 397.61 |
| Herkimer, NY 13350 | W2 5 8 5 | | | 13.20 |
| | G & Lot | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0361286 NRTH-1530375 | | | |
| | DEED BOOK 942 PG-71 | | | |
| | FULL MARKET VALUE | 17,553 | | |
| | | | TOTAL TAX --- | 410.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 410.81 |
| ***** 113.73-3-31 ***** | | | | |
| 113.73-3-31 | 508-10 Prescott St | | | ACCT 032057840 |
| Macrina Daryk P | 311 Res vac land | | School Tax | BILL 1431 |
| Tubia Melissa M | Herkimer Centra 213001 | 9,000 | Library Tax | 9,000 |
| 506 Prescott St | #6 | 9,000 | | 216.88 |
| Herkimer, NY 13350 | E2 5 10 13 | | | 7.20 |
| | V/1 | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0361450 NRTH-1530456 | | | |
| | DEED BOOK 942 PG-71 | | | |
| | FULL MARKET VALUE | 9,574 | | |
| | | | TOTAL TAX --- | 224.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 467
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-33 ***** | | | | |
| 113.73-3-33 | 506 Prescott St | | | ACCT 032042690 |
| Macrina Daryk P | 210 1 Family Res | | STAR EN 41834 | BILL 1432 |
| Tubia Melissa M | Herkimer Centra 213001 | 13,800 | School Tax | 61,380 |
| 506 Prescott St | #5 | 61,500 | Library Tax | 1,482.01 |
| Herkimer, NY 13350 | E2 5 10 12 | | | 49.20 |
| | 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 --- | 274.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 274.21 |
| ***** 113.73-3-46 ***** | | | | |
| 113.73-3-46 | 418 E German St | | | ACCT 032065310 |
| Macrina George | 210 1 Family Res | | STAR EN 41834 | BILL 1433 |
| 418 E German St | Herkimer Centra 213001 | 8,700 | School Tax | 52,200 |
| Herkimer, NY 13350 | #p2 | 52,200 | Library Tax | 1,257.90 |
| | S2 10 5 8 | | | 41.76 |
| | 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 --- | 42.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.66 |
| ***** 120.25-5-19 ***** | | | | |
| 120.25-5-19 | 224 W Smith St | | | ACCT 032042720 |
| Macrina John J | 210 1 Family Res | | STAR EN 41834 | BILL 1434 |
| Macrina Karen D | Herkimer Centra 213001 | 8,000 | School Tax | 40,900 |
| 224 W Smith St | N 26 | 40,900 | Library Tax | 985.59 |
| Herkimer, NY 13350 | H L R | | | 32.72 |
| | FRNT 37.30 DPTH 120.00 | | | |
| | EAST-0361691 NRTH-1526422 | | | |
| | DEED BOOK 00602 PG-00088 | | | |
| | FULL MARKET VALUE | 43,511 | | |
| | | | TOTAL TAX --- | 32.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.72 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 468
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|------------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-30 ***** | | | | |
| 120.24-3-30 | 416 Margaret St | | | ACCT 032039870 |
| Macrina Pamela | 210 1 Family Res | | STAR B 41854 | BILL 1435 |
| 416 Margaret St | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 26 27A | 73,300 | Library Tax | 1,766.36 |
| | E2 8 2 26,27A | | | 58.64 |
| | 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 --- | 1,197.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,197.00 |
| ***** 120.24-4-30 ***** | | | | |
| 120.24-4-30 | 410 Bellinger Ave | | | ACCT 032079950 |
| Madia Dina M | 210 1 Family Res | | School Tax | BILL 1436 |
| Attn: C/O Sylvia Madia | Herkimer Centra 213001 | 9,300 | Library Tax | 46,400 |
| 404 Lansing St | N 11 | 46,400 | | 1,118.13 |
| Herkimer, NY 13350 | N2 9 2 11 | | | 37.12 |
| | 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 --- | 1,155.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,155.25 |
| ***** 120.33-4-10 ***** | | | | |
| 120.33-4-10 | 315 S Main St | | | ACCT 032022470 |
| Madigan Paul | 210 1 Family Res | | School Tax | BILL 1437 |
| Madigan Dana | Herkimer Centra 213001 | 11,800 | Library Tax | 53,000 |
| 33 Harrison Ave | E 23 | 53,000 | PRSCH Pro rated School | 53,000 |
| Ilion, NY 13357 | E2 16 19 23 | | | 42.40 |
| | H G L R | | | 533.52 |
| | FRNT 50.00 DPTH 133.50 | | | |
| | EAST-0362938 NRTH-1526554 | | | |
| | DEED BOOK 1545 PG-878 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 1,853.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,853.10 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-19 ***** | | | | |
| 120.34-1-19 | 240 E Steele St | | | ACCT 032030390 |
| Madison Cecil | 210 1 Family Res | | STAR B 41854 | BILL 1438 |
| 240 E Steele St | Herkimer Centra 213001 | 14,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 14 | 55,600 | Library Tax | 1,339.83 |
| | S2 21 1 14 | | | 44.48 |
| | 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 --- | 756.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 756.31 |
| ***** 120.24-6-25 ***** | | | | |
| 120.24-6-25 | 411 Park Ave | | | ACCT 032078270 |
| Maher John | 210 1 Family Res | | STAR B 41854 | BILL 1439 |
| Maher Nicole | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| 411 Park Ave | S 1C | 40,200 | Library Tax | 968.73 |
| Herkimer, NY 13350 | S2 9 11 1C | | | 32.16 |
| | 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 --- | 372.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 372.89 |
| ***** 113.81-1-14 ***** | | | | |
| 113.81-1-14 | 501 Dorf St | | | ACCT 032053340 |
| Maholovich Donald E | 210 1 Family Res | | STAR EN 41834 | BILL 1440 |
| Maholovich Patricia | Herkimer Centra 213001 | 10,100 | School Tax | 54,200 |
| 501 Dorf St | W 6 | 54,200 | Library Tax | 1,306.09 |
| Herkimer, NY 13350 | W2 5 6 6 | | | 43.36 |
| | H L R | | | |
| | FRNT 50.00 DPTH 46.00 | | | |
| | EAST-0361359 NRTH-1529903 | | | |
| | DEED BOOK 00613 PG-00377 | | | |
| | FULL MARKET VALUE | 57,660 | | |
| | | | TOTAL TAX --- | 92.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 92.45 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 470
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-11 ***** | | | | |
| 300 | Lansing St | | | ACCT 032077940 |
| 113.81-2-11 | 210 1 Family Res | | STAR B 41854 | BILL 1441 |
| Mahoney Richard C | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| Mahoney Kim M | #22 | 61,800 | Library Tax | 1,489.23 |
| 300 Lansing St | S2 10 6 2,1-1 | | | 61,800 |
| Herkimer, NY 13350 | H G 2L R | | | 49.44 |
| | FRNT 66.61 DPTH 95.00 | | | |
| | EAST-0361844 NRTH-1529976 | | | |
| | DEED BOOK 1290 PG-687 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 113.81-1-45 ***** | | | | |
| 317 | E German St | | | ACCT 032013740 |
| 113.81-1-45 | 210 1 Family Res | | STAR EN 41834 | BILL 1442 |
| Maida August | Herkimer Centra 213001 | 14,000 | School Tax | 61,380 |
| Maida Juliann | N 12 | 63,900 | Library Tax | 1,539.84 |
| 317 E German St | N2 5 8 12 | | | 63,900 |
| Herkimer, NY 13350 | H L R | | | 51.12 |
| | FRNT 66.10 DPTH 154.00 | | | |
| | EAST-0361464 NRTH-1530218 | | | |
| | DEED BOOK 00613 PG-00125 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** 113.81-4-4 ***** | | | | |
| 1 | Goodell Ave | | | ACCT 032019980 |
| 113.81-4-4 | 210 1 Family Res | | STAR B 41854 | BILL 1443 |
| Maida August | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| Maida Luanne | #13 | 55,900 | Library Tax | 1,347.06 |
| 1 Goodell Ave | S2 10 3 1 | | | 55,900 |
| Herkimer, NY 13350 | H Carport L R | | | 44.72 |
| | FRNT 75.00 DPTH 37.08 | | | |
| | BANK 184 | | | |
| | EAST-0361474 NRTH-1529725 | | | |
| | DEED BOOK 786 PG-570 | | | |
| | FULL MARKET VALUE | 59,468 | | |
| | | | TOTAL TAX --- | 763.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 763.78 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-18 ***** | | | | |
| 120.24-7-18 | 327 Marion St | | | ACCT 032027540 |
| Maida Gregory A | 210 1 Family Res | | STAR B 41854 | BILL 1444 |
| 327 Marion St | Herkimer Centra 213001 | 13,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 3B | 72,100 | Library Tax | 1,737.44 |
| | W2 7 4 3B | | | 72,100 |
| | 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 --- | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 120.33-4-24 ***** | | | | |
| 120.33-4-24 | 334 S Washington St | | | ACCT 032032640 |
| Maida Julieanne A | 210 1 Family Res | | STAR B 41854 | BILL 1445 |
| Swift Richard J | Herkimer Centra 213001 | 11,900 | School Tax | 28,200 |
| 334 S Washington St | Life Estate Peter Hubiak | 41,400 | Library Tax | 997.64 |
| Herkimer, NY 13350 | W2 16 19 13 | | | 41,400 |
| | 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 --- | 402.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 402.76 |
| ***** 120.24-6-22 ***** | | | | |
| 120.24-6-22 | 501 Park Ave | | | ACCT 032013800 |
| Maida Kim A | 210 1 Family Res | | STAR EN 41834 | BILL 1446 |
| Coilins Joanne | Herkimer Centra 213001 | 9,300 | School Tax | 59,700 |
| Attn: Joanne Collins | S 6 | 59,700 | Library Tax | 1,438.63 |
| 501 Park Ave | S2 9 10 6 | | | 59,700 |
| Herkimer, NY 13350 | H Cp L R | | | |
| | FRNT 50.00 DPTH 60.00 | | | |
| | EAST-0360371 NRTH-1527088 | | | |
| | DEED BOOK 935 PG-176 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-16 ***** | | | | |
| 221 Graham St | 210 1 Family Res | | STAR EN 41834 | ACCT 032044610 BILL 1447 |
| 120.24-8-16 | Herkimer Centra 213001 | 16,200 | School Tax | 61,380 |
| Maida Louis | W 6 7 | 63,600 | Library Tax | 1,532.61 |
| Maida Isabelle | W2 7 7 6,7 | | | 50.88 |
| 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 --- | 326.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 326.49 |
| ***** 120.33-3-4 ***** | | | | |
| 7-07 Dewey Ave | 220 2 Family Res | | STAR B 41854 | ACCT 032080580 BILL 1448 |
| 120.33-3-4 | Herkimer Centra 213001 | 10,800 | School Tax | 28,200 |
| Maida Michael L | E 36 | 49,400 | Library Tax | 1,190.42 |
| 307 1/2 Dewey Ave | E2 16 17 36 | | | 39.52 |
| 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.33-4-52 ***** | | | | |
| 217 E Steele St | 210 1 Family Res | | STAR EN 41834 | ACCT 032079470 BILL 1449 |
| 120.33-4-52 | Herkimer Centra 213001 | 10,700 | School Tax | 47,400 |
| Maiola Joseph T | N 23 | 47,400 | Library Tax | 1,142.23 |
| Maiola Sandra L | N2 17 11 23 | | | 37.92 |
| 217 E Steele St | H L R | | | |
| Herkimer, NY 13350 | FRNT 38.00 DPTH 129.00 | | | |
| | EAST-0363697 NRTH-1526345 | | | |
| | DEED BOOK 00640 PG-00514 | | | |
| | FULL MARKET VALUE | 50,426 | | |
| | | | TOTAL TAX --- | 37.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.92 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 473
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-10 ***** | | | | |
| 120.24-8-10 | 802 Bellinger Ave | | | ACCT 032046590 |
| Maiorano Michelle | 210 1 Family Res | | STAR B 41854 | BILL 1450 |
| 301 Graham St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 5 | 83,400 | Library Tax | 2,009.74 |
| | N2 7 3 5 | | | 83,400 |
| | 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 --- | 1,448.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,448.46 |
| ***** 120.26-3-53 ***** | | | | |
| 120.26-3-53 | 316 King St | | | ACCT 032043470 |
| Malanoski Susan A | 210 1 Family Res | | STAR EN 41834 | BILL 1451 |
| 316 King St | Herkimer Centra 213001 | 11,200 | School Tax | 56,700 |
| Herkimer, NY 13350 | W 4 | 56,700 | Library Tax | 1,366.34 |
| | W2 17 12 4 | | | 56,700 |
| | 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 --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** 120.33-1-75 ***** | | | | |
| 120.33-1-75 | 318 S Bellinger St | | | ACCT 032022230 |
| Malek Jan | 210 1 Family Res | | STAR B 41854 | BILL 1452 |
| Malek Teresa | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| 318 S Bellinger St | #81,83 | 67,600 | Library Tax | 1,629.00 |
| Herkimer, NY 13350 | W2 16 14 12,13 | | | 67,600 |
| | 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 --- | 1,055.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,055.08 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-7 ***** | | | | |
| 120.26-2-7 | 314 Pleasant Ave | | | ACCT 032006180 |
| Malinowski Michael | 210 1 Family Res | | STAR B 41854 | BILL 1453 |
| 314 Pleasant Ave | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #12 | 49,400 | Library Tax | 1,190.42 |
| | S2 17 5 6 | | | 39.52 |
| | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.26-3-64 ***** | | | | |
| 120.26-3-64 | 338 King St | | | ACCT 032077520 |
| Mallace Aaron J | 210 1 Family Res | | STAR B 41854 | BILL 1454 |
| 338 King St | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 17 12 11 | 35,000 | Library Tax | 843.42 |
| | H L R | | | 28.00 |
| | FRNT 43.00 DPTH 128.00 | | | |
| | EAST-0363977 NRTH-1526660 | | | |
| | DEED BOOK 1223 PG-908 | | | |
| | FULL MARKET VALUE | 37,234 | | |
| | | | TOTAL TAX --- | 243.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 243.42 |
| ***** 120.26-2-4 ***** | | | | |
| 120.26-2-4 | 308 Pleasant Ave | | | ACCT 032065040 |
| Malone Joseph | 210 1 Family Res | | STAR B 41854 | BILL 1455 |
| Malone Gloria | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| 308 Pleasant Ave | S 3 | 53,600 | Library Tax | 1,291.63 |
| Herkimer, NY 13350 | S2 17 5 3 | | | 42.88 |
| | 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-16 ***** | | | | |
| 120.32-1-16 | Fourth Ave | | | ACCT 032039360 |
| Malta Gregory | 340 Vacant indus | | School Tax | 7,000 |
| Malta Patricia | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| 309 Third Ave | #90 | 7,000 | | |
| Herkimer, NY 13350 | E2 15 4 13 | | | |
| | V L L | | | |
| | FRNT 30.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0360071 NRTH-1525916 | | | |
| | DEED BOOK 840 PG-300 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | TOTAL TAX --- | | | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 120.32-1-35 ***** | | | | |
| 120.32-1-35 | 309 Third Ave | | | ACCT 032003510 |
| Malta Gregory | 210 1 Family Res | | STAR B 41854 | |
| Malta Patricia | Herkimer Centra 213001 | 9,900 | School Tax | 48,400 |
| 309 Third Ave | W 8 | 48,400 | Library Tax | 48,400 |
| Herkimer, NY 13350 | W2 15 4 8 | | | |
| | H G S L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0360174 NRTH-1525965 | | | |
| | DEED BOOK 840 PG-300 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | TOTAL TAX --- | | | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.24-2-71 ***** | | | | |
| 120.24-2-71 | 411 Caroline St | | | ACCT 032040560 |
| Mancuso John D | 210 1 Family Res | | STAR EN 41834 | |
| 411 N Caroline St | Herkimer Centra 213001 | 14,200 | School Tax | 77,300 |
| Herkimer, NY 13350 | W 9 | 77,300 | Library Tax | 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 --- | | | 667.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 667.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 476
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-60 ***** | | | | |
| 214 Marion St | 210 1 Family Res | | STAR B 41854 | ACCT 032001080 BILL 1459 |
| 120.24-7-60 | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| Mancuso Joseph E | E 20 | 77,900 | Library Tax | 1,877.21 |
| Mancuso Kathleen | E2 7 9 20 | | | 62.32 |
| 214 Marion St | H G Sp S L R | | | |
| Herkimer, NY 13350 | FRNT 46.50 DPTH 126.00 | | | |
| | EAST-0359812 NRTH-1527175 | | | |
| | DEED BOOK 796 PG-447 | | | |
| | FULL MARKET VALUE | 82,872 | | |
| | | | TOTAL TAX --- | 1,311.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,311.53 |
| ***** 120.23-1-26 ***** | | | | |
| 801 Hillview Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032006750 BILL 1460 |
| 120.23-1-26 | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Manieri Alfred A | #75 | 112,300 | Library Tax | 2,706.17 |
| Manieri Shelley R | W2 1A 2 1 | | | 89.84 |
| 801 Hillview Dr | H G L R | | | |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 119.76 | | | |
| | EAST-0356205 NRTH-1527496 | | | |
| | DEED BOOK 1250 PG-481 | | | |
| | FULL MARKET VALUE | 119,468 | | |
| | | | TOTAL TAX --- | 2,168.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,168.01 |
| ***** 120.25-4-34 ***** | | | | |
| 234 S Main St | 210 1 Family Res | | STAR EN 41834 | ACCT 032043950 BILL 1461 |
| 120.25-4-34 | Herkimer Centra 213001 | 7,900 | School Tax | 45,300 |
| Manieri Helen A | #p14 | 45,300 | Library Tax | 1,091.62 |
| 234 S Main St | W2 16 10 11 | | | 36.24 |
| Herkimer, NY 13350 | 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 --- | 36.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.24 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 477
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-63 ***** | | | | |
| 120.33-3-63 | 328 S Main St | | | ACCT 032047640 |
| Manieri Janine S | 210 1 Family Res | | STAR B 41854 | BILL 1462 |
| 328 S Main St | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p7 | 38,700 | Library Tax | 932.58 |
| | W2 16 18 17 | | | 30.96 |
| | 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 --- | 335.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 335.54 |
| ***** 113.80-1-17 ***** | | | | |
| 113.80-1-17 | 622 N Main St | | | ACCT 032057330 |
| Manieri Jessica | 210 1 Family Res | | STAR B 41854 | BILL 1463 |
| 622 N Main St | Herkimer Centra 213001 | 17,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #31 | 87,600 | Library Tax | 2,110.95 |
| | E2 5 3 1 | | | 70.08 |
| | 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 --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** 113.81-1-2.4 ***** | | | | |
| 113.81-1-2.4 | Dorf St | | | ACCT 032000150 |
| Manieri Jessica | 311 Res vac land | | School Tax | BILL 1464 |
| 622 N Main St | Herkimer Centra 213001 | 2,100 | Library Tax | 50.61 |
| Herkimer, NY 13350 | E Of N Main | 2,100 | | 1.68 |
| | 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 --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-33.2 ***** | | | | |
| 120.25-1-33.2 | 109 Park Ave | | | ACCT 032000127 |
| Manley Donald | 484 1 use sm bld | | School Tax | BILL 1465 |
| Fagan Cecilia | Herkimer Centra 213001 | 15,500 | Library Tax | 1,253.08 |
| 109 Park Ave | P Of W2 9 14 4A | 52,000 | | |
| 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 --- | 1,294.68** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,294.68 |
| ***** 120.24-3-2 ***** | | | | |
| 120.24-3-2 | 428 Caroline St | | | ACCT 032003990 |
| Manne Jennifer | 210 1 Family Res | | School Tax | BILL 1466 |
| 425 N Caroline St | Herkimer Centra 213001 | 14,800 | Library Tax | 1,903.71 |
| Herkimer, NY 13350 | E 26 | 79,000 | | 63.20 |
| | 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 --- | 1,966.91** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,966.91 |
| ***** 113.81-5-16 ***** | | | | |
| 113.81-5-16 | 107 Court St | | | ACCT 032082690 |
| Manne Jennifer J | 483 Converted Re | | School Tax | BILL 1467 |
| 425 No Caroline St | Herkimer Centra 213001 | 10,300 | Library Tax | 2,024.20 |
| Herkimer, NY 13350 | N 21 | 84,000 | | 67.20 |
| | 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 --- | 2,091.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,091.40 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-79 ***** | | | | |
| | 425 Caroline St | | | ACCT 032033000 |
| 120.24-2-79 | 210 1 Family Res | | STAR B 41854 | BILL 1468 |
| Manne Karl E | Herkimer Centra 213001 | 21,200 | School Tax | 28,200 |
| Manne Jennifer J | W 2 | 114,000 | Library Tax | 2,747.13 |
| 425 Caroline St | W2 7 2 2 | | | 91.20 |
| Herkimer, NY 13350 | H G Sp L R | | | |
| | FRNT 161.50 DPTH 201.00 | | | |
| | BANK 035 | | | |
| | EAST-0359403 NRTH-1528504 | | | |
| | DEED BOOK 825 PG-298 | | | |
| | FULL MARKET VALUE | 121,277 | | |
| | | | TOTAL TAX --- | 2,210.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,210.33 |
| ***** 120.23-2-6 ***** | | | | |
| | 714 Johnson Ave | | | ACCT 032038190 |
| 120.23-2-6 | 210 1 Family Res | | STAR EN 41834 | BILL 1469 |
| Manno Joseph | Herkimer Centra 213001 | 18,000 | School Tax | 61,380 |
| Manno Julia | #69 | 118,000 | Library Tax | 2,843.52 |
| 714 Johnson Ave | N2 1 26 1 | | | 94.40 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 98.65 DPTH 110.62 | | | |
| | EAST-0357476 NRTH-1528412 | | | |
| | DEED BOOK 677 PG-981 | | | |
| | FULL MARKET VALUE | 125,532 | | |
| | | | TOTAL TAX --- | 1,680.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,680.92 |
| ***** 120.23-2-54 ***** | | | | |
| | 721 Johnson Ave | | | ACCT 032013560 |
| 120.23-2-54 | 210 1 Family Res | | STAR B 41854 | BILL 1470 |
| Maphia Michael P | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Ivy M | W2 1 21 5 | 114,300 | Library Tax | 2,754.36 |
| 721 Johnson Ave | H G Cp L R | | | 91.44 |
| Herkimer, NY 13350 | FRNT 92.50 DPTH 120.00 | | | |
| | BANK 055 | | | |
| | EAST-0357225 NRTH-1528044 | | | |
| | DEED BOOK 825 PG-288 | | | |
| | FULL MARKET VALUE | 121,596 | | |
| | | | TOTAL TAX --- | 2,217.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,217.80 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 UNIFORM PERCENT OF VALUE IS 094.00

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-20 ***** | | | | |
| | 334 William St | | | ACCT 032068970 |
| 120.33-3-20 | 220 2 Family Res | | School Tax | 62,800 |
| Maran Management LLc | Herkimer Centra 213001 | 10,800 | Library Tax | 62,800 |
| 9247 Grange Hill Rd | W 16 | 62,800 | | |
| New Hartford, NY 13413 | W2 16 17 16 | | | |
| | H G L R | | | |
| | FRNT 39.00 DPTH 155.25 | | | |
| | EAST-0362591 NRTH-1525983 | | | |
| | DEED BOOK 1326 PG-866 | | | |
| | FULL MARKET VALUE | 66,809 | | |
| | | | TOTAL TAX --- | 1,563.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,563.57 |
| ***** 120.25-4-28 ***** | | | | |
| | 112 W Smith St | | | ACCT 032061380 |
| 120.25-4-28 | 281 Multiple res | | School Tax | 49,400 |
| Marcewicz Joseph | Herkimer Centra 213001 | 10,700 | Library Tax | 49,400 |
| Cassella Joseph | N 16 | 49,400 | | |
| 109 George St | N2 16 10 16 | | | |
| Herkimer, NY 13350 | 2h L R | | | |
| | FRNT 40.00 DPTH 95.00 | | | |
| | EAST-0362477 NRTH-1526742 | | | |
| | DEED BOOK 1320 PG-213 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 120.25-4-20 ***** | | | | |
| | 111 George St | | | ACCT 032050250 |
| 120.25-4-20 | 220 2 Family Res | | School Tax | 39,300 |
| Marcewicz Joseph H | Herkimer Centra 213001 | 7,700 | Library Tax | 39,300 |
| 109 George St | S 2 | 39,300 | | |
| Herkimer, NY 13350 | S2 16 10 2 | | | |
| | H G L R | | | |
| | FRNT 38.75 DPTH 101.00 | | | |
| | EAST-0362353 NRTH-1526951 | | | |
| | DEED BOOK 836 PG-551 | | | |
| | FULL MARKET VALUE | 41,809 | | |
| | | | TOTAL TAX --- | 978.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 978.48 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-21 ***** | | | | |
| 120.25-4-21 | 109 George St | | | ACCT 032011430 |
| Marcewicz Joseph H | 210 1 Family Res | | STAR B 41854 | BILL 1474 |
| 109 George St | Herkimer Centra 213001 | 8,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #19 | 32,300 | Library Tax | 778.35 |
| | S2 16 10 3 | | | 25.84 |
| | 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 --- | 176.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 176.19 |
| ***** 120.25-4-29 ***** | | | | |
| 120.25-4-29 | 110 W Smith St | | | ACCT 032010710 |
| Marcewicz Joseph H | 230 3 Family Res | | School Tax | BILL 1475 |
| 109 George St | Herkimer Centra 213001 | 13,600 | Library Tax | 1,465.14 |
| Herkimer, NY 13350 | N 15 | 60,800 | | 48.64 |
| | 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 --- | 1,513.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.78 |
| ***** 120.25-4-41 ***** | | | | |
| 120.25-4-41 | 220 S Main St | | | ACCT 032010770 |
| Marcewicz Joseph H | 482 Det row bldg | | School Tax | BILL 1476 |
| 109 George St | Herkimer Centra 213001 | 6,300 | Library Tax | 1,583.22 |
| Herkimer, NY 13350 | W 5 | 65,700 | | 52.56 |
| | 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 --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-29 ***** | | | | |
| 120.33-3-29 | 318 William St | | | ACCT 032010740 |
| Marcewicz Joseph H | 220 2 Family Res | | School Tax | BILL 1477 |
| 109 George St | Herkimer Centra 213001 | 12,100 | Library Tax | 1,344.65 |
| Herkimer, NY 13350 | W 8 | 55,800 | | 44.64 |
| | 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 --- | 1,389.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,389.29 |
| ***** 120.24-4-50 ***** | | | | |
| 120.24-4-50 | 306 Bellinger Ave | | | ACCT 032047280 |
| Marchese Peter | 210 1 Family Res | | STAR B 41854 | BILL 1478 |
| Marchese Rita | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 306 Bellinger Ave | N2 9 3 15 | 57,700 | Library Tax | 1,390.43 |
| Herkimer, NY 13350 | H Sp & Lot R | | | 46.16 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360503 NRTH-1527882 | | | |
| | DEED BOOK 00628 PG-00847 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 808.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 808.59 |
| ***** 120.25-5-51 ***** | | | | |
| 120.25-5-51 | 219 Dewey Ave | | | ACCT 032068340 |
| Marchese Salvatore | 210 1 Family Res | | STAR EN 41834 | BILL 1479 |
| Vandawalker Elizabet | Herkimer Centra 213001 | 7,100 | School Tax | 36,900 |
| Attn: Theresa Marchese | E 28 | 36,900 | Library Tax | 889.20 |
| 219 Dewey Ave | E2 16 8 28 | | | 29.52 |
| Herkimer, NY 13350 | 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 --- | 29.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.52 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-48 ***** | | | | |
| 704 Ronald St | | | | ACCT 032056130 |
| 120.24-1-48 | 210 1 Family Res | | STAR EN 41834 | BILL 1480 |
| Marchese-Mirabile Anne | Herkimer Centra 213001 | 20,900 | School Tax | 61,380 |
| Marchese-Franco Tammy | #36,p52 | 121,700 | Library Tax | 2,932.68 |
| Thomas Marchese | E2 1 24 12 | | | 97.36 |
| 704 Ronald St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 92.50 DPTH 183.00 | | | |
| | EAST-0357973 NRTH-1528383 | | | |
| | DEED BOOK 1551 PG-239 | | | |
| | FULL MARKET VALUE | 129,468 | | |
| | | | TOTAL TAX --- | 1,773.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,773.04 |
| ***** 113.81-1-70 ***** | | | | |
| 307 Lansing St | | | | ACCT 032036720 |
| 113.81-1-70 | 210 1 Family Res | | STAR EN 41834 | BILL 1481 |
| Marchitelli Daniel P | Herkimer Centra 213001 | 10,100 | School Tax | 55,200 |
| Marchitelli Rosalie | #p17,p18 | 55,200 | Library Tax | 1,330.19 |
| 307 Lansing St | N2 10 4 24 | | | 44.16 |
| Herkimer, NY 13350 | 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 --- | 117.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 117.35 |
| ***** 113.73-3-8 ***** | | | | |
| 625 Steuben Rd | | | | ACCT 032044310 |
| 113.73-3-8 | 210 1 Family Res | | STAR EN 41834 | BILL 1482 |
| Marcin Barbara Jean | Herkimer Centra 213001 | 23,400 | School Tax | 61,380 |
| 625 Steuben Rd | W2 5 9 2,3,4 | 94,700 | Library Tax | 2,282.05 |
| Herkimer, NY 13350 | H G 3 Lots R | | | 75.76 |
| | 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 --- | 1,100.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,100.81 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-44 ***** | | | | |
| | 307 Park Ave | | | ACCT 032075450 |
| 120.24-6-44 | 210 1 Family Res | | School Tax | BILL 1483 |
| Marcin Carol J | Herkimer Centra 213001 | 6,400 | Library Tax | 1,241.03 |
| Marcin Jon C | S 4 | 51,500 | | 41.20 |
| 244 Eadon Lane, North Ln | S2 9 12 4 | | | |
| St Petersburg, FL 33710-7716 | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 120.24-6-52 ***** | | | | |
| | W Albany St | | | ACCT 032075480 |
| 120.24-6-52 | 312 Vac w/imprv | | School Tax | BILL 1484 |
| Marcin Carol J | Herkimer Centra 213001 | 2,000 | Library Tax | 79.52 |
| Marcin Jon C | N 10 | 3,300 | | 2.64 |
| 244 Eadon Lane, North Ln | N2 9 12 10 | | | |
| St Petersburg, FL 33710-7716 | 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 --- | 82.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 82.16 |
| ***** 120.33-4-38 ***** | | | | |
| | 216 Stimson St | | | ACCT 032033810 |
| 120.33-4-38 | 210 1 Family Res | | STAR B 41854 | BILL 1485 |
| Marconi Anthony | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| Marconi Candice | S 7 | 45,300 | Library Tax | 1,091.62 |
| 216 Stimson St | S2 17 11 7 | | | 36.24 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 113.00 | | | |
| | BANK 822 | | | |
| | EAST-0363607 NRTH-1526442 | | | |
| | DEED BOOK 771 PG-73 | | | |
| | FULL MARKET VALUE | 48,191 | | |
| | | | TOTAL TAX --- | 499.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 499.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 485
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-23 ***** | | | | |
| 107 Steuben Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032002490 |
| 113.81-2-23 | Herkimer Centra 213001 | 20,000 | School Tax | BILL 1486 |
| Markey family irrev trust Mark | #20 | 65,000 | Library Tax | 28,200 |
| Markey family irrev trust Laur | N2 10 6 17 | | | 1,566.35 |
| 107 Steuben Ave | H G L R | | | 52.00 |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 160.00 | | | |
| | EAST-0362164 NRTH-1530022 | | | |
| | DEED BOOK 1476 PG-967 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** 120.24-6-10 ***** | | | | |
| 511 Park Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032007350 |
| 120.24-6-10 | Herkimer Centra 213001 | 13,000 | School Tax | BILL 1487 |
| Markey William J | S 3 | 55,200 | Library Tax | 55,200 |
| Markey Constance | S2 9 10 3 | | | 1,330.19 |
| 511 Park Ave | H GR | | | 44.16 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360265 NRTH-1527012 | | | |
| | DEED BOOK 670 PG-976 | | | |
| | FULL MARKET VALUE | 58,723 | | |
| | | | TOTAL TAX --- | 117.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 117.35 |
| ***** 120.33-2-43 ***** | | | | |
| 320 Dewey Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032044670 |
| 120.33-2-43 | Herkimer Centra 213001 | 12,200 | School Tax | BILL 1488 |
| Marollo Dominick | W 18 | 34,000 | Library Tax | 34,000 |
| 320 Dewey Ave | W2 16 16 18 | | | 819.32 |
| Herkimer, NY 13350 | H G L R | | | 27.20 |
| | FRNT 40.00 DPTH 180.30 | | | |
| | EAST-0362135 NRTH-1526083 | | | |
| | DEED BOOK 00430 PG-00223 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 27.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 27.20 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-14 ***** | | | | |
| 120.24-4-14 | Margaret St | | | ACCT 032007680 |
| Marosek James E | 311 Res vac land | | School Tax | 5,800 |
| Marosek Margaret V | Herkimer Centra 213001 | 5,800 | Library Tax | 5,800 |
| 317 Margaret St | W 9 | 5,800 | | |
| Herkimer, NY 13350 | W2 9 1 9 | | | |
| | V L L | | | |
| | FRNT 31.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0360034 NRTH-1527743 | | | |
| | DEED BOOK 726 PG-157 | | | |
| | FULL MARKET VALUE | 6,170 | | |
| | | | TOTAL TAX --- | 144.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 144.41 |
| ***** 120.24-4-15 ***** | | | | |
| 120.24-4-15 | 317 Margaret St | | | ACCT 032007650 |
| Marosek James E | 210 1 Family Res | | STAR B 41854 | |
| Marosek Margaret V | Herkimer Centra 213001 | 13,000 | School Tax | 58,200 |
| 317 Margaret St | W 8 | 58,200 | Library Tax | 58,200 |
| 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 --- | 821.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.04 |
| ***** 120.24-7-50 ***** | | | | |
| 120.24-7-50 | 209-11 N Caroline St | | | ACCT 032014580 |
| Marrero Israel | 411 Apartment | | School Tax | 77,300 |
| Dolson Sandra | Herkimer Centra 213001 | 9,900 | Library Tax | 77,300 |
| 87 Webb Rd | W 10 | 77,300 | | |
| Middletown, NY 10940 | W2 7 9 10 | | | |
| | Apth G L M | | | |
| | FRNT 59.20 DPTH 120.00 | | | |
| | EAST-0359952 NRTH-1527168 | | | |
| | DEED BOOK 1149 PG-564 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-48 ***** | | | | |
| 120.24-4-48 | 314 Bellinger Ave | | | ACCT 032047820 |
| Marrone Irrevocable Trust Debo | 210 1 Family Res | | STAR EN 41834 | BILL 1492 |
| Marrone Irrevocable Trust Denni | Herkimer Centra 213001 | 10,500 | School Tax | 45,600 |
| 314 Bellinger Ave | N 17 | 45,600 | Library Tax | 1,098.85 |
| Herkimer, NY 13350 | N2 9 3 17 | | | 36.48 |
| | 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 --- | 36.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.48 |
| ***** 113.81-1-50 ***** | | | | |
| 113.81-1-50 | 308 E German St | | | ACCT 032044760 |
| Marrone James T | 210 1 Family Res | | STAR EN 41834 | BILL 1493 |
| Marrone Elmina | Herkimer Centra 213001 | 11,400 | School Tax | 61,380 |
| 308 E German St | #7 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | S2 10 4 5 | | | 51.12 |
| | 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 --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** 113.73-3-13 ***** | | | | |
| 113.73-3-13 | 534-1/2 Prescott St | | | ACCT 032044520 |
| Marsden Janice | 280 Res Multiple | | School Tax | BILL 1494 |
| Marsden Rodney | Herkimer Centra 213001 | 13,800 | Library Tax | 1,862.75 |
| 290 Farrell Rd | #12 | 77,300 | | 61.84 |
| Poland, NY 13431 | E2 5 9 10 | | | |
| | 2h G S Cp L R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0361181 NRTH-1530642 | | | |
| | DEED BOOK 1270 PG-680 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-64 ***** | | | | |
| | 333 W Smith St | | | ACCT 032070500 BILL 1495 |
| 120.33-1-64 | 210 1 Family Res | | AGED-ALL 41800 | 29,350 |
| Martin Anita L | Herkimer Centra 213001 | 8,700 | STAR EN 41834 | 29,350 |
| 333 W Smith St | S 1 | 58,700 | School Tax | 29,350 |
| Herkimer, NY 13350 | S2 16 14 1 | | Library Tax | 29,350 |
| | 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 --- | 23.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 23.48 |
| ***** 120.24-3-3 ***** | | | | |
| | 424 Caroline St | | | ACCT 032002070 BILL 1496 |
| 120.24-3-3 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Martin Lynn P | Herkimer Centra 213001 | 13,600 | School Tax | 97,900 |
| Martin Carol | E 25 | 97,900 | Library Tax | 97,900 |
| 424 Caroline St | E2 8 1 25 | | | 78.32 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 55.00 DPTH 96.60 | | | |
| | BANK 184 | | | |
| | EAST-0359570 NRTH-1528517 | | | |
| | DEED BOOK 802 PG-334 | | | |
| | FULL MARKET VALUE | 104,149 | | |
| | | | TOTAL TAX --- | 1,809.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,809.48 |
| ***** 120.24-3-52 ***** | | | | |
| | 426 Henry St | | | ACCT 032079590 BILL 1497 |
| 120.24-3-52 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Martin Paul | Herkimer Centra 213001 | 13,900 | School Tax | 65,500 |
| 426 Henry St | E 23 | 65,500 | Library Tax | 65,500 |
| Herkimer, NY 13350 | E2 8 3 23 | | | 52.40 |
| | 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 --- | 1,002.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,002.80 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-36 ***** | | | | |
| 113.73-3-36 | 337 E German | | | ACCT 032042030 |
| Martinez Pedro | 210 1 Family Res | | School Tax | 75,000 |
| Martinez Jessica | Herkimer Centra 213001 | 14,700 | Library Tax | 75,000 |
| 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 --- | 1,867.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,867.32 |
| ***** 113.80-1-79 ***** | | | | |
| 113.80-1-79 | 508 W German St | | | ACCT 032029970 |
| Martyniuk Michael W | 210 1 Family Res | | STAR B 41854 | BILL 1499 |
| Martyniuk Sharon | Herkimer Centra 213001 | 20,500 | School Tax | 28,200 |
| 508 W German St | N2 3 2 4,1A | 164,800 | Library Tax | 164,800 |
| 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 --- | 3,475.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,475.13 |
| ***** 113.80-2-22 ***** | | | | |
| 113.80-2-22 | 420 N Bellinger St | | | ACCT 032072450 |
| Marusic Michael | 220 2 Family Res | | School Tax | 64,900 |
| 300 Marion St | Herkimer Centra 213001 | 14,400 | Library Tax | 64,900 |
| Herkimer, NY 13350 | E 30 | 64,900 | | |
| | E2 8 4 30 | | | |
| | H G Tsp S L R | | | |
| | FRNT 40.00 DPTH 155.00 | | | |
| | BANK 035 | | | |
| | EAST-0360466 NRTH-1528652 | | | |
| | DEED BOOK 813 PG-686 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 1,615.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,615.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-75 ***** | | | | |
| 113.80-1-75 | Henry St | | | ACCT 032017550 |
| Marusic Paul J | 210 1 Family Res | | STAR B 41854 | BILL 1501 |
| 319 Steuben Rd | Herkimer Centra 213001 | 25,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 1 | 99,000 | Library Tax | 2,385.67 |
| | W2 3 3 1 | | | 79.20 |
| | H G & L R | | | |
| | ACRES 1.10 | | | |
| | EAST-0359492 NRTH-1529280 | | | |
| | DEED BOOK 852 PG-342 | | | |
| | FULL MARKET VALUE | 105,319 | | |
| | | | TOTAL TAX --- | 1,836.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,836.87 |
| ***** 120.24-7-38 ***** | | | | |
| 120.24-7-38 | 300 Marion St | | | ACCT 032056580 |
| Marusic Rebecca | 210 1 Family Res | | STAR B 41854 | BILL 1502 |
| 300 Marion St | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 16 | 67,000 | Library Tax | 1,614.54 |
| | E2 7 5 16 | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 113.81-4-38 ***** | | | | |
| 113.81-4-38 | 319-21 Steuben St | | | ACCT 032032010 |
| Marusic Sandra L | 220 2 Family Res | | STAR EN 41834 | BILL 1503 |
| 319-21 Steuben St | Herkimer Centra 213001 | 12,200 | School Tax | 61,380 |
| Herkimer, NY 13350 | #30 | 61,500 | Library Tax | 1,482.01 |
| | W2 10 12 12 | | | 49.20 |
| | 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 --- | 274.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 274.21 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-16 ***** | | | | |
| 113.80-1-16 | 100 Hillside Ave | | | ACCT 032044820 |
| Marusic Timothy P | 210 1 Family Res | | School Tax | BILL 1504 |
| 100 Hillside Ave | Herkimer Centra 213001 | 15,000 | Library Tax | 1,862.75 |
| Herkimer, NY 13350 | #32,33 | 77,300 | | 61.84 |
| | 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 --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** 113.81-1-2.3 ***** | | | | |
| 113.81-1-2.3 | Dorf St | | | ACCT 032000149 |
| Marusic Timothy P | 311 Res vac land | | School Tax | BILL 1505 |
| Sandra Marusic | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| 319 Steuben St | Below Dayton Place Cor | 5,200 | | 4.16 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 120.25-4-61 ***** | | | | |
| 120.25-4-61 | 116 S Washington St | | | ACCT 032007200 |
| Marusic Timothy P | 411 Apartment | | School Tax | BILL 1506 |
| Sandra Marusic | Herkimer Centra 213001 | 9,900 | Library Tax | 1,472.37 |
| 319 Stuben St | W 3 | 61,100 | | 48.88 |
| 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 --- | 1,521.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,521.25 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-66 ***** | | | | |
| | 210 S Washington St | | | ACCT 032046740 |
| 120.25-4-66 | 425 Bar | | School Tax | 49,400 |
| Marusic Timothy P | Herkimer Centra 213001 | 12,400 | Library Tax | 49,400 |
| Sandra Marusic | W 8 | 49,400 | | |
| 319 Steuben St | W2 16 11 8 | | | |
| Herkimer, NY 13350 | Store H G D L C | | | |
| | FRNT 70.00 DPTH 190.00 | | | |
| | EAST-0362762 NRTH-1527290 | | | |
| | DEED BOOK 828 PG-558 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 113.81-3-30 ***** | | | | |
| | 226 Folts St | | | ACCT 032006690 |
| 113.81-3-30 | 230 3 Family Res | | STAR B 41854 | 28,200 |
| Marzeski Michael | Herkimer Centra 213001 | 10,300 | School Tax | 55,800 |
| 226 Folts St | #p8 | 55,800 | Library Tax | 55,800 |
| Herkimer, NY 13350 | S2 13 3 6A | | | 44.64 |
| | 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 --- | 761.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 761.29 |
| ***** 113.79-2-11 ***** | | | | |
| | 919 Westwood Dr | | | ACCT 032026310 |
| 113.79-2-11 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Maser Dennis | Herkimer Centra 213001 | 23,600 | School Tax | 123,200 |
| Maser Toby L | #106 | 123,200 | Library Tax | 123,200 |
| 919 Westwood Dr | E2 1B 2 1 | | | 98.56 |
| Herkimer, NY 13350 | H G Tsp L R | | | |
| | FRNT 150.00 DPTH 145.00 | | | |
| | BANK 184 | | | |
| | EAST-0354944 NRTH-1528777 | | | |
| | DEED BOOK 694 PG-520 | | | |
| | FULL MARKET VALUE | 131,064 | | |
| | | | TOTAL TAX --- | 2,439.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,439.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-44 ***** | | | | |
| 120.24-3-44 | 417 Henry St | | | ACCT 032059040 |
| Maser Dennis | 483 Converted Re | | School Tax | 133,900 |
| Maser Toby | Herkimer Centra 213001 | 11,300 | Library Tax | 133,900 |
| 417 Henry St | W 13 | 133,900 | | |
| 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 --- | | | | 3,333.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,333.80 |
| ***** 120.26-2-85 ***** | | | | |
| 120.26-2-85 | 307 Moore Ave | | | ACCT 032068550 |
| Masi Shari H | 210 1 Family Res | | STAR B 41854 | BILL 1511 |
| 307 Moore Ave | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 40 | 46,400 | Library Tax | 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 --- | | | | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.23-2-14 ***** | | | | |
| 120.23-2-14 | 810 Talson Park Dr | | | ACCT 032045060 |
| Mason Marsha R | 210 1 Family Res | | STAR B 41854 | BILL 1512 |
| Mason Irving | Herkimer Centra 213001 | 20,900 | School Tax | 28,200 |
| 810 Talson Park Dr | E2 1 27 1,8-1 | 153,000 | Library Tax | 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 --- | | | | 3,181.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,181.34 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-47 ***** | | | | |
| 225-27 | Folts St | | | ACCT 032065490 |
| 113.81-4-47 | 220 2 Family Res | | School Tax | 67,100 |
| Massinger Al | Herkimer Centra 213001 | 13,800 | Library Tax | 67,100 |
| Massinger Dorothy | #3 | 67,100 | | |
| 308 Gray St | N2 10 12 20 | | | |
| Herkimer, NY 13350 | 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 --- | 1,670.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,670.63 |
| ***** 113.81-4-49 ***** | | | | |
| 308-12 | Gray St | | | ACCT 032073020 |
| 113.81-4-49 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Massinger Alvin | Herkimer Centra 213001 | 14,600 | School Tax | 59,700 |
| Massinger Dorothy P | #39 | 59,700 | Library Tax | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 113.73-2-65 ***** | | | | |
| 522 | Francis St | | | ACCT 032033420 |
| 113.73-2-65 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Massocco Peter E | Herkimer Centra 213001 | 17,500 | School Tax | 76,000 |
| Massocco Kimberly | #235,236 | 76,000 | Library Tax | 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 --- | 1,264.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,264.22 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-35 ***** | | | | |
| 120.24-1-35 | 621 Ronald St | | | ACCT 032013530 |
| Matousek Louella V | 210 1 Family Res | | STAR EN 41834 | BILL 1516 |
| 621 Ronald St | Herkimer Centra 213001 | 18,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | Life Use J Matousek | 123,400 | Library Tax | 2,973.65 |
| | W2 1 13 6 | | | 98.72 |
| | H G L R | | | |
| | FRNT 106.66 DPTH 108.00 | | | |
| | EAST-0358086 NRTH-1528036 | | | |
| | DEED BOOK 890 PG-305 | | | |
| | FULL MARKET VALUE | 131,277 | | |
| | | | TOTAL TAX --- | 1,815.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,815.37 |
| ***** 120.23-2-24 ***** | | | | |
| 120.23-2-24 | 806 Park Lane Dr | | | ACCT 032000044 |
| Matt Brian | 210 1 Family Res | | School Tax | BILL 1517 |
| 806 Park Lane Dr | Herkimer Centra 213001 | 17,000 | Library Tax | 148,200 |
| Herkimer, NY 13350 | #78 | 148,200 | | 3,571.27 |
| | E2 1 28 10 | | | 118.56 |
| | 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 --- | 3,689.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,689.83 |
| ***** 120.25-3-67 ***** | | | | |
| 120.25-3-67 | 210 Perry St | | | ACCT 032038910 |
| Matteson Joseph | 210 1 Family Res | | STAR B 41854 | BILL 1518 |
| 210 Perry St | Herkimer Centra 213001 | 12,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | merged w/120.25-3-68 | 33,000 | Library Tax | 795.22 |
| | S2 17 10 2 | | | 26.40 |
| | 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 --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.34-1-10 ***** | | | | |
| 210 1/2 S Steele St | | | | ACCT 032032370 |
| 120.34-1-10 | 210 1 Family Res | | STAR B 41854 | BILL 1519 |
| Maury Dale E | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| Maury Cynthia A | S 28 | 31,000 | Library Tax | 747.03 |
| 210 1/2 E Steele St | S2 21 1 28 | | | 24.80 |
| Herkimer, NY 13350 | H B L R | | | |
| | FRNT 66.00 DPTH 104.00 | | | |
| | EAST-0363728 NRTH-1526056 | | | |
| | DEED BOOK 694 PG-164 | | | |
| | FULL MARKET VALUE | 32,979 | | |
| | | | TOTAL TAX --- | 143.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 143.83 |
| ***** 120.33-3-48 ***** | | | | |
| 323 William St | | | | ACCT 032052590 |
| 120.33-3-48 | 210 1 Family Res | | STAR B 41854 | BILL 1520 |
| Maury David | Herkimer Centra 213001 | 8,300 | School Tax | 28,200 |
| 323 William St | E 32 | 39,777 | Library Tax | 958.53 |
| Herkimer, NY 13350 | E2 16 18 32 | | | 31.82 |
| | 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 --- | 362.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 362.35 |
| ***** 120.26-1-20 ***** | | | | |
| 343 Eastern Ave | | | | ACCT 032045240 |
| 120.26-1-20 | 210 1 Family Res | | STAR EN 41834 | BILL 1521 |
| Maury Theresa | Herkimer Centra 213001 | 14,300 | School Tax | 56,700 |
| 343 Eastern Ave | #35 | 56,700 | Library Tax | 1,366.34 |
| Herkimer, NY 13350 | N2 17 2 18 | | | 45.36 |
| | 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 --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-29.3 ***** | | | | |
| 120.25-1-29.3 | 215 N Main St | | | ACCT 032000121 |
| MBQ Holdings LLC | 482 Det row bldg | | School Tax | BILL 1522 |
| PO Box 8215 | Herkimer Centra 213001 | 43,300 | Library Tax | 6,795.54 |
| Utica, NY 13505 | P Of W2 9 5 15,14-1 | 282,000 | | 225.59 |
| | Building & Land | | | |
| | FRNT 80.00 DPTH 136.75 | | | |
| | EAST-0361706 NRTH-1528107 | | | |
| | DEED BOOK 1393 PG-152 | | | |
| | FULL MARKET VALUE | 300,000 | | |
| | | | TOTAL TAX --- | 7,021.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 7,021.13 |
| ***** 120.23-2-32 ***** | | | | |
| 120.23-2-32 | 805 Park Lane Dr | | | ACCT 032000040 |
| Mc Candlish Vernon L | 210 1 Family Res | | STAR B 41854 | BILL 1523 |
| Candlish P | Herkimer Centra 213001 | 17,100 | School Tax | 28,200 |
| 5125 Cobbelstone Landing Pl | #64 | 99,500 | Library Tax | 2,397.72 |
| Glenallen, VA 23059 | N2 1 29 2 | | | 79.60 |
| | H G & Lot R | | | |
| | FRNT 102.36 DPTH 92.43 | | | |
| | BANK 720 | | | |
| | EAST-0356899 NRTH-1527967 | | | |
| | DEED BOOK 832 PG-735 | | | |
| | FULL MARKET VALUE | 105,851 | | |
| | | | TOTAL TAX --- | 1,849.32** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,849.32 |
| ***** 113.81-4-79 ***** | | | | |
| 113.81-4-79 | 317 Gray St | | | ACCT 032027480 |
| Mc Coy Megan | 210 1 Family Res | | STAR B 41854 | BILL 1524 |
| 317 Gray St | Herkimer Centra 213001 | 12,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #55 | 45,000 | Library Tax | 1,084.39 |
| | W2 10 11 14 | | | 36.00 |
| | 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 --- | 492.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 492.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-76 ***** | | | | |
| | 712 Park Ave | | | ACCT 032067170 BILL 1525 |
| 120.24-7-76 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Mc Evoy Denise M | Herkimer Centra 213001 | 13,000 | School Tax | 1,375.98 |
| 712 Park Ave | N 13 | 57,100 | Library Tax | 45.68 |
| Herkimer, NY 13350 | 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 --- | 793.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 793.66 |
| ***** 113.80-1-24 ***** | | | | |
| | 110 Weber Ave | | | ACCT 032052110 BILL 1526 |
| 113.80-1-24 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Mccarty Jill | Herkimer Centra 213001 | 18,700 | School Tax | 1,503.69 |
| 110 Weber Ave | #25,26 | 62,400 | Library Tax | 49.92 |
| Herkimer, NY 13350 | 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 --- | 296.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 296.61 |
| ***** 120.26-2-66 ***** | | | | |
| | 354 Eureka Ave | | | ACCT 032037110 BILL 1527 |
| 120.26-2-66 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| McCauley Latusha J | Herkimer Centra 213001 | 8,500 | School Tax | 1,118.13 |
| 354 Eureka Ave | #4 | 46,400 | Library Tax | 37.12 |
| Herkimer, NY 13350 | S2 17 6 18 | | | |
| | H Tsp L R | | | |
| | FRNT 29.50 DPTH 88.50 | | | |
| | EAST-0364418 NRTH-1527591 | | | |
| | DEED BOOK 1335 PG-284 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 499
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-38 ***** | | | | |
| 120.26-3-38 | 308 John St | | | ACCT 032080460 |
| McCormack Danielle K | 210 1 Family Res | | STAR B 41854 | BILL 1528 |
| 308 John St | Herkimer Centra 213001 | 10,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S2 17 13 3 | 39,800 | Library Tax | 959.09 |
| | H L R | | | 31.84 |
| | FRNT 50.00 DPTH 75.45 | | | |
| | EAST-0364180 NRTH-1527019 | | | |
| | DEED BOOK 1550 PG-612 | | | |
| | FULL MARKET VALUE | 42,340 | | |
| | | | TOTAL TAX --- | 362.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 362.93 |
| ***** 113.73-2-42 ***** | | | | |
| 113.73-2-42 | 533 W Lake Ave | | | ACCT 032061770 |
| Mcdonnell John K | 210 1 Family Res | | STAR B 41854 | BILL 1529 |
| Mcdonnell Jennifer M | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| 533 W Lake Ave | merged w/-41 | 67,500 | Library Tax | 1,626.59 |
| Herkimer, NY 13350 | W2 5 12 6 | | | 54.00 |
| | 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 --- | 1,052.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,052.59 |
| ***** 120.24-3-32 ***** | | | | |
| 120.24-3-32 | 412 Margaret St | | | ACCT 032077130 |
| Mcdonnell Kenney B | 210 1 Family Res | | STAR B 41854 | BILL 1530 |
| Mcdonnell Mary K | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 412 Margaret St | E 24 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | E2 8 2 24 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 858.39 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 500
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-35 ***** | | | | |
| 120.24-2-35 | 532 Maple Grove Ave | | | ACCT 032001020 |
| McGowan John | 210 1 Family Res | | STAR B 41854 | BILL 1531 |
| McGowan Patricia | Herkimer Centra 213001 | 15,900 | School Tax | 28,200 |
| 532 Maple Grove Ave | #113d | 70,700 | Library Tax | 1,703.70 |
| Herkimer, NY 13350 | E2 1 9 10 | | | 56.56 |
| | 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 --- | 1,132.26** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,132.26 |
| ***** 120.24-2-46 ***** | | | | |
| 120.24-2-46 | Pine Ave | | | ACCT 032000990 |
| McGowan John | 311 Res vac land | | School Tax | BILL 1532 |
| McGowan Patricia | Herkimer Centra 213001 | 1,400 | Library Tax | 33.74 |
| 532 Maple Grove Ave | #114 | 1,400 | | 1.12 |
| 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 --- | 34.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 34.86 |
| ***** 120.24-7-69 ***** | | | | |
| 120.24-7-69 | 219 Marion St | | | ACCT 032046530 |
| Mcguire Nancy | 210 1 Family Res | | STAR EN 41834 | BILL 1533 |
| 219 Marion St | Herkimer Centra 213001 | 13,500 | School Tax | 54,700 |
| Herkimer, NY 13350 | W 6 | 54,700 | Library Tax | 1,318.14 |
| | W2 7 8 6 | | | 43.76 |
| | 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 --- | 104.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 104.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-31 ***** | | | | |
| 120.24-6-31 | 404 W Albany St | | | ACCT 032028680 |
| Mchugh Francis | 464 Office bldg. | | School Tax | 185,000 |
| Mchugh Grace | Herkimer Centra 213001 | 15,500 | Library Tax | 185,000 |
| 6 Silver Birch Ct | E2 9 11 10 | 185,000 | | |
| 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 --- | 4,606.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,606.05 |
| ***** 113.81-3-53 ***** | | | | |
| 113.81-3-53 | 318 Folts St | | | ACCT 157777 |
| McIntyre Randall J | 210 1 Family Res | | School Tax | 36,300 |
| PO Box 321 | Herkimer Centra 213001 | 14,200 | Library Tax | 36,300 |
| Mohawk, NY 13407 | S2 13 4 6 | 36,300 | | |
| | H Carport L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0362834 NRTH-1529194 | | | |
| | DEED BOOK 1361 PG-122 | | | |
| | FULL MARKET VALUE | 38,617 | | |
| | | | TOTAL TAX --- | 903.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 903.78 |
| ***** 113.78-1-14 ***** | | | | |
| 113.78-1-14 | 933 Westwood Dr | | | ACCT 032000083 |
| McKusick Victor W | 210 1 Family Res | | CLERGY 41400 | BILL 1536 |
| Decker Lori J | Herkimer Centra 213001 | 30,900 | STAR B 41854 | 1,500 |
| 933 Westwood Dr | N2 1B 1 5 | 170,000 | School Tax | 28,200 |
| Herkimer, NY 13350-1526 | H G & Lot | | Library Tax | 168,500 |
| | FRNT 175.20 DPTH 205.90 | | | 168,500 |
| | EAST-0354384 NRTH-1529123 | | | |
| | DEED BOOK 1162 PG-121 | | | |
| | FULL MARKET VALUE | 180,851 | | |
| | | | TOTAL TAX --- | 3,567.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,567.24 |
| ***** 120.24-4-45 ***** | | | | |
| 120.24-4-45 | 316 Henry St | | | ACCT 032049860 |
| McLaughlin James M | 210 1 Family Res | | STAR B 41854 | BILL 1537 |
| McLaughlin Mary R | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 316 Henry St | Life Use J & C McLaughlin | 68,000 | Library Tax | 68,000 |
| Herkimer, NY 13350 | E2 9 3 20 | | | 68,000 |
| | 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 --- | 1,065.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,065.04 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-35 ***** | | | | |
| 120.23-1-35 | 715 Westwood Dr | | | ACCT 032002610 |
| McLaughlin Living Trust | 210 1 Family Res | | STAR B 41854 | BILL 1538 |
| Robert/grace | Herkimer Centra 213001 | 19,200 | School Tax | 28,200 |
| 715 Westwood Dr | #p69,70 | 112,300 | Library Tax | 2,706.17 |
| Herkimer, NY 13350 | W2 1 20 9 | | | 89.84 |
| | 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 --- | 2,168.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,168.01 |
| ***** 120.26-3-37 ***** | | | | |
| 120.26-3-37 | 304 John Ave | | | ACCT 032015270 |
| McLean John P | 210 1 Family Res | | School Tax | BILL 1539 |
| 304 John Ave | Herkimer Centra 213001 | 25,000 | Library Tax | 38,500 |
| Herkimer, NY 13350 | #11,12,13 | 38,500 | | 927.76 |
| | S2 17 13 2 | | | 30.80 |
| | 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 --- | 958.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 958.56 |
| ***** 120.24-5-43 ***** | | | | |
| 120.24-5-43 | 408 Park Ave | | | ACCT 032073260 |
| McClean Timothy A | 210 1 Family Res | | STAR B 41854 | BILL 1540 |
| McClean Mary G | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 408 Park Ave | N 16 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | N2 9 7 16 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-12 ***** | | | | |
| 120.24-3-12 | 514 Church St | | | ACCT 032060150 |
| Mcnair Queenie | 220 2 Family Res | | STAR B 41854 | BILL 1541 |
| 514 Church St | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 16 | 68,000 | Library Tax | 1,638.64 |
| | N2 8 1 16 | | | 68,000 |
| | 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 --- | 1,065.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,065.04 |
| ***** 120.24-2-43 ***** | | | | |
| 120.24-2-43 | 597 Pine Ave | | | ACCT 032037530 |
| Mead Cynthia | 210 1 Family Res | | STAR EN 41834 | BILL 1542 |
| 597 Pine Ave | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | merged w/-44 | 82,000 | Library Tax | 1,976.01 |
| | H G S L R | | | 82,000 |
| | FRNT 125.00 DPTH 100.00 | | | |
| | EAST-0358740 NRTH-1528811 | | | |
| | DEED BOOK 798 PG-223 | | | |
| | FULL MARKET VALUE | 87,234 | | |
| | | | TOTAL TAX --- | 784.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 784.61 |
| ***** 120.24-7-4 ***** | | | | |
| 120.24-7-4 | 332 Graham St | | | ACCT 032076770 |
| Mead Larry L Sr | 210 1 Family Res | | STAR EN 41834 | BILL 1543 |
| Mead Roberta | Herkimer Centra 213001 | 12,900 | School Tax | 61,380 |
| 332 Graham St | E2 7 4 17 | 63,700 | Library Tax | 1,535.02 |
| Herkimer, NY 13350 | H G L R | | | 63,700 |
| | FRNT 43.00 DPTH 110.00 | | | |
| | EAST-0359326 NRTH-1527619 | | | |
| | DEED BOOK 1508 PG-771 | | | |
| | FULL MARKET VALUE | 67,766 | | |
| | | | TOTAL TAX --- | 328.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 328.98 |

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-57 ***** | | | | |
| | 340 E German St | | | ACCT 032081750 |
| 113.81-1-57 | 210 1 Family Res | | STAR EN 41834 | BILL 1544 |
| Meczes Sylvia | Herkimer Centra 213001 | 10,900 | School Tax | 51,500 |
| 340 E German St | S 12 | 51,500 | Library Tax | 1,241.03 |
| Herkimer, NY 13350 | S2 10 4 12 | | | 41.20 |
| | 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 --- | 41.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 41.20 |
| ***** 113.81-3-20 ***** | | | | |
| | 208 Doxtater St | | | ACCT 032022050 |
| 113.81-3-20 | 220 2 Family Res | | STAR B 41854 | BILL 1545 |
| Meeke Amanda B | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| 208 Doxtater St | #17 | 51,100 | Library Tax | 1,231.39 |
| Herkimer, NY 13350 | E2 13 3 18 | | | 40.88 |
| | 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 --- | 644.27** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 644.27 |
| ***** 120.25-3-73 ***** | | | | |
| | 223 Stimson St | | | ACCT 032048570 |
| 120.25-3-73 | 312 Vac w/imprv | | School Tax | BILL 1546 |
| Meeke Melissa S | Herkimer Centra 213001 | 6,200 | Library Tax | 11,700 |
| 217 Stimson St | N 7B | 11,700 | | 281.94 |
| Herkimer, NY 13350 | N2 17 10 7B | | | 9.36 |
| | G & Lot | | | |
| | FRNT 80.00 DPTH 125.00 | | | |
| | EAST-0363701 NRTH-1526653 | | | |
| | DEED BOOK 1500 PG-203 | | | |
| | FULL MARKET VALUE | 12,447 | | |
| | | | TOTAL TAX --- | 291.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 291.30 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-74 ***** | | | | |
| 120.25-3-74 | 221 Stimson St | | | ACCT 032066600 |
| Meecker Melissa S | 310 Res Vac | | School Tax | 9,000 |
| 217 Stimson St | Herkimer Centra 213001 | 9,000 | Library Tax | 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 --- | 224.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 224.08 |
| ***** 120.25-3-75 ***** | | | | |
| 120.25-3-75 | 217 Stimson St | | STAR B 41854 | ACCT 032048540 |
| Meecker Melissa S | 210 1 Family Res | | School Tax | 52,000 |
| 217 Stimson St | Herkimer Centra 213001 | 8,300 | Library Tax | 52,000 |
| Herkimer, NY 13350 | N2 17 10 9 | 52,000 | | |
| | 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 --- | 666.68** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 666.68 |
| ***** 113.81-6-32 ***** | | | | |
| 113.81-6-32 | 312-14 N Prospect St | | | ACCT 032000510 |
| Melo Hilario | 483 Converted Re | | School Tax | 100,400 |
| 312-14 N Prospect St | Herkimer Centra 213001 | 10,800 | Library Tax | 100,400 |
| Herkimer, NY 13350-1911 | E 31 | 100,400 | | |
| | 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 --- | 2,499.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,499.72 |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 506
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-18 ***** | | | | |
| 120.23-2-18 | 817 Talson Park Dr | | | ACCT 032000036 |
| Menapace Frank | 210 1 Family Res | | STAR B 41854 | BILL 1550 |
| Menapace Ada M | Herkimer Centra 213001 | 18,200 | School Tax | 28,200 |
| 817 Talson Park Dr | #98 | 126,100 | Library Tax | 3,038.71 |
| Herkimer, NY 13350 | W2 1 28 6 | | | 100.88 |
| | 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 --- | 2,511.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,511.59 |
| ***** 120.23-2-12 ***** | | | | |
| 120.23-2-12 | 813 Jeffrey St | | | ACCT 032037950 |
| Merena Janice | 210 1 Family Res | | STAR EN 41834 | BILL 1551 |
| 813 Jeffrey St | Herkimer Centra 213001 | 17,800 | School Tax | 61,380 |
| Herkimer, NY 13350 | #75 | 113,100 | Library Tax | 2,725.44 |
| | W2 1 27 3 | | | 90.48 |
| | 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 --- | 1,558.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,558.92 |
| ***** 120.24-3-49 ***** | | | | |
| 120.24-3-49 | 429 Henry St | | | ACCT 032058920 |
| Merena Kyle | 220 2 Family Res | | School Tax | BILL 1552 |
| Merena Pickett | Herkimer Centra 213001 | 13,900 | Library Tax | 1,686.84 |
| 1080 Elizabethtown Rd | W 8 | 70,000 | | 56.00 |
| Ilion, NY 13357 | W2 8 2 8 | | | |
| | H 2Apt G L R | | | |
| | FRNT 47.20 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0359925 NRTH-1528697 | | | |
| | DEED BOOK 871 PG-368 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 507
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-18 ***** | | | | |
| 120.26-2-18 | 336 Pleasant Ave | | | ACCT 032029790 |
| Mergenthaler Colby | 210 1 Family Res | | STAR B 41854 | BILL 1553 |
| 336 Pleasant Ave | Herkimer Centra 213001 | 12,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 17 | 46,400 | Library Tax | 1,118.13 |
| | S2 17 5 17 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** 120.24-7-28 ***** | | | | |
| 120.24-7-28 | 322 Marion St | | | ACCT 032002550 |
| Mertha Theresa L | 210 1 Family Res | | STAR EN 41834 | BILL 1554 |
| Mertha William W | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| 322 Marion St | E 21 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | E2 7 5 21 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 113.80-1-61 ***** | | | | |
| 113.80-1-61 | 525 Renwick Ave | | | ACCT 032018420 |
| Mesick Marilyn Jean | 210 1 Family Res | | STAR EN 41834 | BILL 1555 |
| 525 Renwick Ave | Herkimer Centra 213001 | 13,700 | School Tax | 39,000 |
| Herkimer, NY 13350 | #7 | 39,000 | Library Tax | 939.81 |
| | W2 3 4 16 | | | 31.20 |
| | 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 --- | 31.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.20 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-82 ***** | | | | |
| 214 | Bellinger Ave | | | ACCT 032062340 |
| 120.24-4-82 | 210 1 Family Res | | School Tax | BILL 1556 |
| Metott Mark | Herkimer Centra 213001 | 9,700 | Library Tax | 908.48 |
| 64 Church St | N2 9 4 13 | 37,700 | | 30.16 |
| Little Falls, NY 13365 | 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 --- | 938.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 938.64 |
| ***** 113.81-1-41 ***** | | | | |
| 511 | Prescott St | | | ACCT 032076200 |
| 113.81-1-41 | 210 1 Family Res | | School Tax | BILL 1557 |
| Metro Loft Apartments | Herkimer Centra 213001 | 8,700 | Library Tax | 747.03 |
| 105 N Prospect St | #p25 | 31,000 | | 24.80 |
| Herkimer, NY 13350 | 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 --- | 771.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 771.83 |
| ***** 113.72-3-19 ***** | | | | |
| 5 | Dayton Pl | | | ACCT 032077250 |
| 113.72-3-19 | 210 1 Family Res | | STAR B 41854 | BILL 1558 |
| Meyerriecks Nadine | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| 5 Dayton Pl | N 16A 17 18 | 83,400 | Library Tax | 2,009.74 |
| Herkimer, NY | N2 4 5 16A,17,18 | | | 66.72 |
| | 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 --- | 1,448.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,448.46 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-20 ***** | | | | |
| 113.72-3-20 | Dayton Pl | | | ACCT 032077280 |
| Meyerriecks Nadine | 311 Res vac land | | School Tax | 7,200 |
| 5 Dayton Pl | Herkimer Centra 213001 | 7,200 | Library Tax | 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 --- | | | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** 120.33-3-27 ***** | | | | |
| 120.33-3-27 | 322 William St | | | ACCT 032009990 |
| MidFirst Bank | 220 2 Family Res | | School Tax | 36,100 |
| 999 NW Grand Blvd | Herkimer Centra 213001 | 10,900 | Library Tax | 36,100 |
| 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 --- | | | 898.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.81 |
| ***** 120.33-2-18 ***** | | | | |
| 120.33-2-18 | 1 Maple Ave | | STAR EN 41834 | ACCT 032045840 |
| Migliore Baldarse A | 283 Res w/Comuse | | School Tax | 79,850 |
| Migliore Jeanine | Herkimer Centra 213001 | 28,500 | Library Tax | 79,850 |
| 1 Maple Ave | merged w/-17/-19 | 79,850 | | |
| 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 --- | | | 731.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.08 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-58 ***** | | | | |
| 120.33-1-58 | 365 Central Ave | | | ACCT 032016980 |
| Migliore Benjamin | 210 1 Family Res | | STAR B 41854 | BILL 1562 |
| Migliore Patricia Ann | Herkimer Centra 213001 | 12,500 | School Tax | 28,200 |
| 365 Central Ave | merged w/-59 | 87,000 | Library Tax | 2,096.50 |
| Herkimer, NY 13350 | E2 16 14 28 | | | 69.60 |
| | 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 --- | 1,538.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.10 |
| ***** 120.33-2-52 ***** | | | | |
| 120.33-2-52 | Maple Ave | | | ACCT 032042360 |
| Migliore Salvatore | 311 Res vac land | | School Tax | BILL 1563 |
| 208 W Steele St | Herkimer Centra 213001 | 10,300 | Library Tax | 248.21 |
| Herkimer, NY 13350 | E 32 33 | 10,300 | | 8.24 |
| | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.33-2-53 ***** | | | | |
| 120.33-2-53 | W Steele St | | | ACCT 032022200 |
| Migliore Salvatore | 311 Res vac land | | School Tax | BILL 1564 |
| Ellen Rosky | Herkimer Centra 213001 | 10,300 | Library Tax | 248.21 |
| 208 W Steele St | N 28 29 30 | 10,300 | | 8.24 |
| 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-54 ***** | | | | |
| 208 W Steele St | | | | ACCT 032081330 |
| 120.33-2-54 | 210 1 Family Res | | STAR B 41854 | BILL 1565 |
| Migliore Salvatore | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Ellen Rosky | N 27 | 85,800 | Library Tax | 2,067.58 |
| 208 W Steele St | N2 16 16 27 | | | 68.64 |
| Herkimer, NY 13350 | 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 --- | 1,508.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,508.22 |
| ***** 120.25-5-67 ***** | | | | |
| 232-32 William St | | | | ACCT 032076740 |
| 120.25-5-67 | 220 2 Family Res | | School Tax | BILL 1566 |
| Miklethun Stephen J | Herkimer Centra 213001 | 8,900 | Library Tax | 1,325.37 |
| Palmer Denise L | W 12 | 55,000 | | 44.00 |
| 578 Newport Rd | W2 16 8 12 | | | |
| Utica, NY 13502 | 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 --- | 1,369.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,369.37 |
| ***** 120.26-1-11 ***** | | | | |
| 323 Eastern Ave | | | | ACCT 032066540 |
| 120.26-1-11 | 210 1 Family Res | | School Tax | BILL 1567 |
| Mikula Denise N | Herkimer Centra 213001 | 14,300 | Library Tax | 1,091.62 |
| 323 Eastern Ave | N2 17 2 27 | 45,300 | | 36.24 |
| Herkimer, NY 13350 | 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 --- | 1,127.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,127.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-31 ***** | | | | |
| 1001 Meadow Ln | 210 1 Family Res | | STAR B 41854 | ACCT 032069961 |
| Militello John | Herkimer Centra 213001 | 22,700 | School Tax | BILL 1568 |
| Militello Kathleen | #74 | 134,900 | Library Tax | 28,200 |
| 1001 Meadow Ln | S2 1A 1 1 | | | 3,250.77 |
| Herkimer, NY 13350 | H G Tsp L | | | 107.92 |
| | FRNT 168.15 DPTH 119.20 | | | |
| | BANK 035 | | | |
| | EAST-0356345 NRTH-1527419 | | | |
| | DEED BOOK 00654 PG-00022 | | | |
| | FULL MARKET VALUE | 143,511 | | |
| | | | TOTAL TAX --- | 2,730.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,730.69 |
| ***** 113.81-1-49 ***** | | | | |
| 306 E German St | 210 1 Family Res | | School Tax | ACCT 032017310 |
| Miller Amanda Leigh | Herkimer Centra 213001 | 11,400 | Library Tax | BILL 1569 |
| 306 E German St | S2 10 4 4 | 53,600 | | 1,291.63 |
| Herkimer, NY 13350 | H L R | | | 42.88 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0361560 NRTH-1529998 | | | |
| | DEED BOOK 1541 PG-913 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.25-2-72 ***** | | | | |
| 307 Eastern Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032046260 |
| Miller Anna M | Herkimer Centra 213001 | 9,500 | School Tax | BILL 1570 |
| 307 Eastern Ave | N2 17 2 34 | 48,400 | Library Tax | 28,200 |
| Herkimer, NY 13350 | H G L R | | | 1,166.33 |
| | FRNT 45.00 DPTH 121.50 | | | 38.72 |
| | EAST-0363443 NRTH-1527926 | | | |
| | DEED BOOK 1340 PG-78 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-40 ***** | | | | |
| 113.72-3-40 | 934 Highland Ave | | | ACCT 032030180 |
| Miller Constance A | 210 1 Family Res | | STAR EN 41834 | BILL 1571 |
| Miller David R | Herkimer Centra 213001 | 18,000 | School Tax | 45,900 |
| 934 Highland Ave | #64,65 | 45,900 | Library Tax | 1,106.08 |
| Herkimer, NY 13350 | E2 4 3 6,7 | | | 36.72 |
| | 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 --- | 36.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.72 |
| ***** 120.24-3-41 ***** | | | | |
| 120.24-3-41 | 407 Henry St | | | ACCT 032021330 |
| Miller Dale S | 210 1 Family Res | | STAR B 41854 | BILL 1572 |
| Miller Patricia | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 407 Henry St | W 16 | 68,100 | Library Tax | 1,641.05 |
| Herkimer, NY 13350 | W2 8 2 16 | | | 54.48 |
| | 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 --- | 1,067.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,067.53 |
| ***** 113.80-3-46 ***** | | | | |
| 113.80-3-46 | 566 Pine Ave | | | ACCT 032045630 |
| Miller Douglas C | 210 1 Family Res | | STAR B 41854 | BILL 1573 |
| Miller Karen M | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| 542 Pine Ave | #155,156 | 104,000 | Library Tax | 2,506.16 |
| Herkimer, NY 13350 | E2 1 7 22,21 | | | 83.20 |
| | H 2L R | | | |
| | FRNT 100.00 DPTH 128.00 | | | |
| | BANK 184 | | | |
| | EAST-0358892 NRTH-1528916 | | | |
| | DEED BOOK 824 PG-660 | | | |
| | FULL MARKET VALUE | 110,638 | | |
| | | | TOTAL TAX --- | 1,961.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,961.36 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 514
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-70 ***** | | | | |
| 120.25-5-70 | 226 William St | | | ACCT 032012360 |
| Miller Lori A | 210 1 Family Res | | STAR B 41854 | BILL 1574 |
| 226 William St | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 16 8 10 | 33,000 | Library Tax | 795.22 |
| | H L R | | | 26.40 |
| | FRNT 30.00 DPTH 145.00 | | | |
| | BANK 641 | | | |
| | EAST-0362182 NRTH-1526832 | | | |
| | DEED BOOK 1081 PG-144 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** 120.24-3-4 ***** | | | | |
| 120.24-3-4 | 422 Caroline St | | | ACCT 032040710 |
| Miller Mary Beth | 210 1 Family Res | | STAR EN 41834 | BILL 1575 |
| 422 Caroline St | Herkimer Centra 213001 | 11,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 24 | 83,400 | Library Tax | 2,009.74 |
| | E2 8 1 24 | | | 66.72 |
| | 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 --- | 819.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 819.46 |
| ***** 113.73-2-3 ***** | | | | |
| 113.73-2-3 | 553 Lake St | | | ACCT 032057960 |
| Miller Michael | 210 1 Family Res | | STAR B 41854 | BILL 1576 |
| Miller Jamie | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 553 Lake St | W2 5 13 3 | 49,400 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | H G S Tsp L R | | | 39.52 |
| | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361234 NRTH-1531795 | | | |
| | DEED BOOK 799 PG-587 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 515
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-1 ***** | | | | |
| | Lake St | | | ACCT 032058020 BILL 1577 |
| 113.73-2-1 | 311 Res vac land | | School Tax | 14,200 342.19 |
| Miller Michael J | Herkimer Centra 213001 | 14,200 | Library Tax | 14,200 11.36 |
| 553 Lake St | Co Sale | 14,200 | | |
| Herkimer New Syork, 13350 | 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 --- | 353.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 353.55 |
| ***** 120.24-4-41 ***** | | | | |
| | 307 Church St | | | ACCT 032046170 BILL 1578 |
| 120.24-4-41 | 210 1 Family Res | | AGED-ALL 41800 | 27,500 |
| Miller Nancy M | Herkimer Centra 213001 | 13,900 | STAR EN 41834 | 27,500 |
| 307 Church St | S 2 | 55,000 | School Tax | 27,500 662.69 |
| Herkimer, NY 13350 | S2 9 3 2 | | Library Tax | 27,500 22.00 |
| | 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 --- | 22.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.00 |
| ***** 120.24-4-62 ***** | | | | |
| | 329 N Bellinger St | | | ACCT 032046140 BILL 1579 |
| 120.24-4-62 | 411 Apartment | | School Tax | 77,300 1,862.75 |
| Miller Nancy M | Herkimer Centra 213001 | 9,900 | Library Tax | 77,300 61.84 |
| 307 Church St | W 3 | 77,300 | | |
| Herkimer, NY 13350 | W2 9 3 3 | | | |
| | H G L R | | | |
| | FRNT 60.00 DPTH 100.00 | | | |
| | EAST-0360439 NRTH-1528276 | | | |
| | DEED BOOK 00620 PG-00115 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 516
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-2 ***** | | | | |
| 233 1/2 W Smith St | | | | ACCT 032080550 |
| 120.33-2-2 | 210 1 Family Res | | School Tax | 33,000 |
| Miller Nancy M | Herkimer Centra 213001 | 5,600 | Library Tax | 33,000 |
| Smith Marlene Centra | S 2 | 33,000 | | |
| 307 Church St | S2 16 15 2 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 23.00 DPTH 70.00 | | | |
| | EAST-0361589 NRTH-1526205 | | | |
| | DEED BOOK 00625 PG-00110 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 113.81-4-22 ***** | | | | |
| 213 Suiter St | | | | ACCT 032056700 |
| 113.81-4-22 | 210 1 Family Res | | STAR B 41854 | |
| Miller Pamela G | Herkimer Centra 213001 | 14,700 | School Tax | 50,500 |
| 213 Suiter St | P74,75 | 50,500 | Library Tax | 50,500 |
| Herkimer, NY 13350 | N2 10 8 5 | | | |
| | H L R | | | |
| | FRNT 60.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0361812 NRTH-1529627 | | | |
| | DEED BOOK 833 PG-296 | | | |
| | FULL MARKET VALUE | 53,723 | | |
| | | | TOTAL TAX --- | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** 113.72-2-5 ***** | | | | |
| W Lake Ave | | | | ACCT 032021390 |
| 113.72-2-5 | 311 Res vac land | | School Tax | 3,100 |
| Miller Patricia F | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 |
| 407 Henry St | #18 | 3,100 | | |
| Herkimer, NY 13350 | E2 4 9 6 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360652 NRTH-1532032 | | | |
| | DEED BOOK 835 PG-126 | | | |
| | FULL MARKET VALUE | 3,298 | | |
| | | | TOTAL TAX --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-36 ***** | | | | |
| 120.24-4-36 | 321 Henry St | | | ACCT 032021360 |
| Miller Patricia R | 210 1 Family Res | | STAR EN 41834 | BILL 1583 |
| Patricia Miller | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| 407 Henry St | W 5 | 70,100 | Library Tax | 1,689.25 |
| Herkimer, NY 13350 | W2 9 2 5 | | | 56.08 |
| | 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 --- | 488.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 488.33 |
| ***** 113.73-3-7 ***** | | | | |
| 113.73-3-7 | 634 Steuben Rd | | | ACCT 032046290 |
| Miller Richard D Jr | 210 1 Family Res | | STAR EN 41834 | BILL 1584 |
| 634 Steuben Rd | Herkimer Centra 213001 | 16,800 | School Tax | 61,380 |
| Herkimer, NY 13350 | #208,p209 | 66,700 | Library Tax | 1,607.31 |
| | E2 5 11 1 | | | 53.36 |
| | 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 --- | 403.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 403.67 |
| ***** 113.81-2-19 ***** | | | | |
| 113.81-2-19 | 18 Gordon Ave | | | ACCT 032030240 |
| Miller Scott A | 210 1 Family Res | | School Tax | BILL 1585 |
| Miller Michelle L | Herkimer Centra 213001 | 9,900 | Library Tax | 48,400 |
| 18 Gordon Ave | N 21 | 48,400 | | 1,166.33 |
| Herkimer, NY 13350 | N2 10 6 21 | | | 38.72 |
| | H G L R | | | |
| | FRNT 35.00 DPTH 130.00 | | | |
| | BANK 184 | | | |
| | EAST-0362002 NRTH-1529934 | | | |
| | DEED BOOK 1148 PG-21 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 1,205.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.05 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-1 ***** | | | | |
| 120.24-3-1 | 509 W German St | | | ACCT 032071280 |
| Minasazi Amir | 210 1 Family Res | | STAR B 41854 | BILL 1586 |
| 509 W German St | Herkimer Centra 213001 | 29,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 1 | 225,000 | Library Tax | 5,421.97 |
| | S2 8 1 1 | | | 179.99 |
| | 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 --- | 4,973.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,973.96 |
| ***** 113.81-3-49 ***** | | | | |
| 113.81-3-49 | 306 Folts St | | | ACCT 032081780 |
| Miner Rolland A | 210 1 Family Res | | STAR EN 41834 | BILL 1587 |
| 306 Folts St | Herkimer Centra 213001 | 14,200 | School Tax | 53,000 |
| Herkimer, NY 13350 | #19 | 53,000 | Library Tax | 1,277.18 |
| | S2 13 4 2 | | | 42.40 |
| | 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 --- | 62.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 62.58 |
| ***** 120.23-3-2 ***** | | | | |
| 120.23-3-2 | 810 Springdale Ave | | | ACCT 032000156 |
| Minosh Rosemary | 210 1 Family Res | | STAR B 41854 | BILL 1588 |
| 810 Springdale Ave | Herkimer Centra 213001 | 9,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | Th G L R | 107,600 | Library Tax | 2,592.91 |
| | FRNT 33.80 DPTH 91.00 | | | 86.08 |
| | BANK 720 | | | |
| | EAST-0356485 NRTH-1528181 | | | |
| | DEED BOOK 789 PG-174 | | | |
| | FULL MARKET VALUE | 114,468 | | |
| | | | TOTAL TAX --- | 2,050.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,050.99 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 519
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-39 ***** | | | | |
| 201 | Steuben St | | | ACCT 032079500 |
| 113.81-3-39 | 210 1 Family Res | | School Tax | 68,200 |
| Mirgo William M | Herkimer Centra 213001 | 13,000 | Library Tax | 68,200 |
| Attn: Phyllis Mirgo | W2 13 3 13 | 68,200 | | |
| 201 Stueben St | H G & Lot R | | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 60.00 | | | |
| | EAST-0362710 NRTH-1528720 | | | |
| | DEED BOOK 838 PG-61 | | | |
| | FULL MARKET VALUE | 72,553 | | |
| | | | TOTAL TAX --- | 1,698.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,698.02 |
| ***** 113.81-3-62 ***** | | | | |
| 311 | Green St | | | ACCT 032079710 |
| 113.81-3-62 | 220 2 Family Res | | School Tax | 50,700 |
| Mirgo William M | Herkimer Centra 213001 | 14,200 | Library Tax | 50,700 |
| 5 Frederick St | N2 13 4 12B | 50,700 | | |
| Ilion, NY 13357 | 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 --- | 1,262.31** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,262.31 |
| ***** 120.25-6-17 ***** | | | | |
| 114 | S Bellinger St | | | ACCT 032046770 |
| 120.25-6-17 | 220 2 Family Res | | School Tax | 30,900 |
| Mirgo William M | Herkimer Centra 213001 | 10,700 | Library Tax | 30,900 |
| 5 Frederick St | W 5 | 30,900 | | |
| Ilion, NY 13357 | 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 --- | 769.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 769.34 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 520
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-60 ***** | | | | |
| 120.25-3-60 | 305 S Washington St | | | ACCT 032020490 |
| Mitchell Scott F | 210 1 Family Res | | STAR B 41854 | BILL 1592 |
| Pike Erica | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 305 S Washington St | E2 17 7 16 | 53,100 | Library Tax | 1,279.59 |
| Herkimer, NY 13350 | H G S(2) L R | | | 42.48 |
| | FRNT 50.00 DPTH 181.00 | | | |
| | EAST-0363208 NRTH-1526858 | | | |
| | DEED BOOK 1358 PG-771 | | | |
| | FULL MARKET VALUE | 56,489 | | |
| | | | TOTAL TAX --- | 694.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 694.07 |
| ***** 120.26-3-28 ***** | | | | |
| 120.26-3-28 | 315 John Ave | | | ACCT 032047010 |
| Mlekoday Joseph Jr | 210 1 Family Res | | STAR EN 41834 | BILL 1593 |
| 315 John Ave | Herkimer Centra 213001 | 11,300 | School Tax | 44,100 |
| Herkimer, NY 13350 | #14 | 44,100 | Library Tax | 1,062.71 |
| | N2 17 9 18A | | | 35.28 |
| | 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 --- | 35.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 35.28 |
| ***** 120.24-4-34 ***** | | | | |
| 120.24-4-34 | 402 Bellinger Ave | | | ACCT 032047100 |
| Moehringer Family Trust | 210 1 Family Res | | STAR EN 41834 | BILL 1594 |
| 402 Bellinger Ave | Herkimer Centra 213001 | 11,700 | School Tax | 54,700 |
| Herkimer, NY 13350 | N 7 | 54,700 | Library Tax | 1,318.14 |
| | N2 9 2 7 | | | 43.76 |
| | 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 --- | 104.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 104.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 521
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-5 ***** | | | | |
| | 310 Pleasant Ave | | | ACCT 032007830 |
| 120.26-2-5 | 210 1 Family Res | | School Tax | 36,100 |
| Moffatt David J | Herkimer Centra 213001 | 14,700 | Library Tax | 36,100 |
| 698 Osborne Hill Rd | #10 | 36,100 | | |
| Herkimer, NY 13350 | S2 17 5 4 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | EAST-0363736 NRTH-1527533 | | | |
| | DEED BOOK 1311 PG-369 | | | |
| | FULL MARKET VALUE | 38,404 | | |
| | | | TOTAL TAX --- | 898.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.81 |
| ***** 113.81-3-32 ***** | | | | |
| | 215 Steuben St | | | ACCT 032080250 |
| 113.81-3-32 | 210 1 Family Res | | School Tax | 54,600 |
| Moffatt Stephanie A | Herkimer Centra 213001 | 12,900 | Library Tax | 54,600 |
| 215 Steuben St | W 7 | 54,600 | | |
| Herkimer, NY 13350 | W2 13 3 7 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 128.00 | | | |
| | BANK 060 | | | |
| | EAST-0362550 NRTH-1528918 | | | |
| | DEED BOOK 942 PG-389 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 120.32-2-18 ***** | | | | |
| | 715 Mohawk St | | | ACCT 032070950 |
| 120.32-2-18 | 415 Motel | | School Tax | 315,000 |
| Mohawk Valley Motel Inc | Herkimer Centra 213001 | 72,100 | Library Tax | 315,000 |
| M V Patel Inc | S 1A | 315,000 | | |
| 715 Mohawk St | S2 19 1 1A | | | |
| Herkimer, NY 13350 | 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 --- | 7,842.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,842.75 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 522
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-70 ***** | | | | |
| | 349 Gray St | | | ACCT 032048180 |
| 113.81-4-70 | 210 1 Family Res | | STAR B 41854 | BILL 1598 |
| Mondore Stephen | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 349 Gray St | Life Use J & M Martorano | 53,600 | Library Tax | 1,291.63 |
| Herkimer, NY | W2 10 11 6 #63 | | | 42.88 |
| | 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 120.26-1-28.2 ***** | | | | |
| | 335 Protection Ave | | | ACCT 032000086 |
| 120.26-1-28.2 | 210 1 Family Res | | School Tax | BILL 1599 |
| Monohan David C | Herkimer Centra 213001 | 23,700 | Library Tax | 1,614.54 |
| Monohan Lisa M | la-1 | 67,000 | | 53.60 |
| 379 Griffen Rd | E2 22 1 1A-1 | | | |
| Mohawk, NY 13407 | H 2G 1 Bld & Lot | | | |
| | ACRES 3.00 | | | |
| | EAST-0364854 NRTH-1526592 | | | |
| | DEED BOOK 1334 PG-182 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,668.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,668.14 |
| ***** 120.26-1-78.2 ***** | | | | |
| | Protection Ave | | | ACCT 032000171 |
| 120.26-1-78.2 | 311 Res vac land | | School Tax | BILL 1600 |
| Monohan David C | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| Monohan Lisa M | V1 | 5,200 | | 4.16 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 120.34-1-27 ***** | | | | |
| | Steele St | | | ACCT 032069840 |
| 120.34-1-27 | 311 Res vac land | | School Tax | BILL 1601 |
| Monohan David C | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| Monohan Lisa M | S 18C 18D | 5,200 | | 4.16 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 523
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-29 ***** | | | | |
| 113.81-4-29 | 343 Steuben St | | | ACCT 032055800 |
| Monohan Erica M | 210 1 Family Res | | STAR B 41854 | BILL 1602 |
| 343 Steuben St | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 10 12 4 | 36,600 | Library Tax | 881.97 |
| | H L R | | | 29.28 |
| | FRNT 58.00 DPTH 55.00 | | | |
| | BANK 813 | | | |
| | EAST-0362124 NRTH-1529668 | | | |
| | DEED BOOK 925 PG-279 | | | |
| | FULL MARKET VALUE | 38,936 | | |
| | | | TOTAL TAX --- | 283.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 283.25 |
| ***** 120.33-4-53 ***** | | | | |
| 120.33-4-53 | 215 E Steele St | | | ACCT 032076050 |
| Monohan Richard J | 210 1 Family Res | | STAR EN 41834 | BILL 1603 |
| 215 E Steele St | Herkimer Centra 213001 | 11,000 | School Tax | 48,400 |
| Herkimer, NY 13350 | N2 17 11 24 | 48,400 | Library Tax | 1,166.33 |
| | H G L R | | | 38.72 |
| | FRNT 42.00 DPTH 128.00 | | | |
| | EAST-0363658 NRTH-1526329 | | | |
| | DEED BOOK 1509 PG-231 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 38.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.72 |
| ***** 120.25-2-64.2 ***** | | | | |
| 120.25-2-64.2 | 300 State St | | | ACCT 032000132 |
| Monro Muffler Brake Inc | 433 Auto body | | School Tax | BILL 1604 |
| 200 Holleder Pkwy | Herkimer Centra 213001 | 164,800 | Library Tax | 309,000 |
| Rochester, NY 14615-3808 | Bldg & Lot | 309,000 | | 7,446.17 |
| | FRNT 120.70 DPTH 130.80 | | | 247.19 |
| | EAST-0363246 NRTH-1528056 | | | |
| | DEED BOOK 706 PG-477 | | | |
| | FULL MARKET VALUE | 328,723 | | |
| | | | TOTAL TAX --- | 7,693.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,693.36 |
| ***** 120.25-4-36 ***** | | | | |
| 120.25-4-36 | 230 S Main St | | | ACCT 032078840 |
| Moore Arnold Jr | 220 2 Family Res | | School Tax | BILL 1605 |
| Moore Betty | Herkimer Centra 213001 | 9,300 | Library Tax | 51,500 |
| PO Box 157 | #p15 | 51,500 | | 1,241.03 |
| Salisbury Center, NY 13454 | W2 16 10 9 | | | 41.20 |
| | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 524
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-3 ***** | | | | |
| 120.25-6-3 | 111 First Ave | | | ACCT 032065580 |
| Moore Darrel B | 210 1 Family Res | | STAR B 41854 | BILL 1606 |
| Moore Elaine M | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 111 First Ave | E 16 | 72,100 | Library Tax | 1,737.44 |
| Herkimer, NY 13350 | E2 16 3 16 | | | 57.68 |
| | 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 --- | 1,167.12** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,167.12 |
| ***** 120.25-6-4 ***** | | | | |
| 120.25-6-4 | 113-15 First Ave | | | ACCT 032047430 |
| Moore Darrel B | 220 2 Family Res | | School Tax | BILL 1607 |
| Moore Martha M | Herkimer Centra 213001 | 10,200 | Library Tax | 56,800 |
| Attn: Martha Moore | E 15 | 56,800 | | 1,368.75 |
| 113-15 First Ave | E2 16 3 15 | | | 45.44 |
| 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 --- | 1,414.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,414.19 |
| ***** 120.25-3-1 ***** | | | | |
| 120.25-3-1 | 101 S Washington St | | | ACCT 032026700 |
| Moore Dennis P | 484 1 use sm bld | | School Tax | BILL 1608 |
| 101 S Washington St | Herkimer Centra 213001 | 44,800 | Library Tax | 77,300 |
| Herkimer, NY 13350-0856 | E 1 | 77,300 | | 1,862.75 |
| | E2 17 1 1 | | | 61.84 |
| | 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 --- | 1,924.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,924.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 525
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-58 ***** | | | | |
| 120.25-4-58 | 108 S Washington St | | | ACCT 032020610 |
| Moore Enjem Valarie M | 330 Vacant comm | | School Tax | 30,900 |
| 108 S Washington St | Herkimer Centra 213001 | 30,900 | Library Tax | 30,900 |
| 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 --- | 769.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 769.34 |
| ***** 120.25-4-60 ***** | | | | |
| 120.25-4-60 | S Washington St | | | ACCT 032020640 |
| Moore Enjem Valarie M | 330 Vacant comm | | School Tax | 15,500 |
| 108 S Washington St | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| 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 --- | 385.91** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 385.91 |
| ***** 113.65-2-7 ***** | | | | |
| 113.65-2-7 | 703-05 State Route 28 | | | ACCT 032033300 |
| Moore Nancy J | 485 >luse sm bld | | School Tax | 168,400 |
| PO Box 107 | Herkimer Centra 213001 | 35,800 | Library Tax | 168,400 |
| 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 --- | 4,192.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,192.75 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 526
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-68 ***** | | | | |
| 120.25-4-68 | 216 S Washington St | | | ACCT 032064980 |
| Moore Scott | 220 2 Family Res | | School Tax | BILL 1612 |
| 456 Pine Bush Rd | Herkimer Centra 213001 | 10,400 | Library Tax | 1,118.13 |
| Mohawk, NY 13407 | W 10 | 46,400 | | 37.12 |
| | 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 --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.73-2-47 ***** | | | | |
| 113.73-2-47 | 519 W Lake Ave | | | ACCT 032047700 |
| Moretti Albert A | 210 1 Family Res | | STAR EN 41834 | BILL 1613 |
| Moretti Patrica | Herkimer Centra 213001 | 14,400 | School Tax | 48,400 |
| 519 W Lake Ave | #9 | 48,400 | Library Tax | 1,166.33 |
| Herkimer, NY 13350 | W2 5 12 11 | | | 38.72 |
| | 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 --- | 38.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.72 |
| ***** 120.25-2-38 ***** | | | | |
| 120.25-2-38 | 116 N Main St | | | ACCT 032047580 |
| Moretti Albert A | 481 Att row bldg | | School Tax | BILL 1614 |
| 519 W Lake Ave | Herkimer Centra 213001 | 12,400 | Library Tax | 60,000 |
| Herkimer, NY 13350 | E 21 | 60,000 | | 1,445.86 |
| | E2 13 6 21 | | | 48.00 |
| | 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 --- | 1,493.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,493.86 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 527
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.24-4-9 ***** | | | | | |
| 120.24-4-9 | 304 Caroline St | | | ACCT 032016170 | BILL 1615 |
| Morganstern Michael | 210 1 Family Res | | School Tax | 56,700 | 1,366.34 |
| Morganstern Tami | Herkimer Centra 213001 | 10,600 | Library Tax | 56,700 | 45.36 |
| 304 No Caroline St | E 14 | 56,700 | | | |
| Herkimer, NY 13350 | E2 9 1 14 | | | | |
| | Hg1 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 --- | | 1,411.70** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,411.70 |
| ***** 113.80-3-19.1 ***** | | | | | |
| 113.80-3-19.1 | 609 Maple Grove Ave | | | ACCT 032073770 | BILL 1616 |
| Morosco April Y | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 609 Maple Grove Ave | Herkimer Centra 213001 | 18,800 | School Tax | 50,500 | 1,216.93 |
| Herkimer, NY 13350 | #81 | 50,500 | Library Tax | 50,500 | 40.40 |
| | 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 --- | | 629.33** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 629.33 |
| ***** 113.80-3-19.2 ***** | | | | | |
| 113.80-3-19.2 | 609 Maple Grove Ave | | | ACCT 032000161 | BILL 1617 |
| Morosco April Y | 311 Res vac land | | School Tax | 9,400 | 226.52 |
| 609 Maple Grove Ave | Herkimer Centra 213001 | 9,400 | Library Tax | 9,400 | 7.52 |
| 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 --- | | 234.04** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 234.04 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 528
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-59 ***** | | | | |
| | 340 S Main St | | | ACCT 032047880 BILL 1618 |
| 120.33-3-59 | 210 1 Family Res | | School Tax | 53,600 1,291.63 |
| Morra Benjamin | Herkimer Centra 213001 | 11,800 | Library Tax | 53,600 42.88 |
| 340 S Main St | W2 16 18 21 | 53,600 | | |
| Herkimer, NY 13350 | 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 --- | 1,334.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,334.51 |
| ***** 113.81-3-44 ***** | | | | |
| | 208 Steuben St | | | ACCT 032021630 BILL 1619 |
| 113.81-3-44 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Morra Sharon A | Herkimer Centra 213001 | 16,000 | School Tax | 71,100 1,713.34 |
| 208 Steuben St | #34 | 71,100 | Library Tax | 71,100 56.88 |
| Herkimer, NY 13350 | E2 13 4 18 | | | |
| | H G Sp L R | | | |
| | FRNT 45.00 DPTH 181.00 | | | |
| | BANK 184 | | | |
| | EAST-0362807 NRTH-1528896 | | | |
| | DEED BOOK 1477 PG-460 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,142.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,142.22 |
| ***** 113.73-3-51 ***** | | | | |
| | 411 Lansing St | | | ACCT 032073200 BILL 1620 |
| 113.73-3-51 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Morse Stephen S | Herkimer Centra 213001 | 13,000 | School Tax | 67,000 1,614.54 |
| Morse Monica M | #63a | 67,000 | Library Tax | 67,000 53.60 |
| 411 Lansing St | N2 10 5 13,14-1 | | | |
| Herkimer, NY 13350 | H G 2Lots R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0362000 NRTH-1530687 | | | |
| | DEED BOOK 1171 PG-278 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,040.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 529
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-56 ***** | | | | |
| 113.72-2-56 | 9 Douglas Ave | | | ACCT 032048030 |
| Morton Helen | 210 1 Family Res | | STAR B 41854 | BILL 1621 |
| 9 Douglas Ave | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #36 | 58,800 | Library Tax | 1,416.94 |
| | W2 4 7 5 | | | 47.04 |
| | H G Tsp L R | | | |
| | FRNT 45.00 DPTH 119.00 | | | |
| | EAST-0360615 NRTH-1531543 | | | |
| | DEED BOOK 1405 PG-454 | | | |
| | FULL MARKET VALUE | 62,553 | | |
| | | | TOTAL TAX --- | 835.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 835.98 |
| ***** 113.81-1-46 ***** | | | | |
| 113.81-1-46 | 319 E German St | | | ACCT 032063300 |
| Morton Kelli A | 210 1 Family Res | | STAR B 41854 | BILL 1622 |
| Morton Gerald C | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| 319 E German St | #2 | 60,900 | Library Tax | 1,467.55 |
| Herkimer, NY 13350 | N2 5 8 11 | | | 48.72 |
| | H L R | | | |
| | FRNT 44.00 DPTH 109.00 | | | |
| | EAST-0361496 NRTH-1530265 | | | |
| | DEED BOOK 1174 PG-104 | | | |
| | FULL MARKET VALUE | 64,787 | | |
| | | | TOTAL TAX --- | 888.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 888.27 |
| ***** 120.25-5-75 ***** | | | | |
| 120.25-5-75 | 214 William St | | | ACCT 032048210 |
| Moschetto Michael | 210 1 Family Res | | STAR B 41854 | BILL 1623 |
| 214 William St | Herkimer Centra 213001 | 8,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 5 | 34,000 | Library Tax | 819.32 |
| | W2 16 8 5 | | | 27.20 |
| | H L R | | | |
| | FRNT 38.00 DPTH 120.00 | | | |
| | EAST-0362104 NRTH-1526988 | | | |
| | DEED BOOK 1358 PG-432 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 218.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 218.52 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 530
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-56 ***** | | | | |
| 120.26-1-56 | 322 Eastern Ave | | | ACCT 032006540 |
| Moseley Charlotte M | 210 1 Family Res | | School Tax | BILL 1624 |
| Wojtkowiak Jacqueline | Herkimer Centra 213001 | 14,300 | Library Tax | 1,166.33 |
| 1873 Penasco Rd | S2 17 4 9 | 48,400 | | 38.72 |
| 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 --- | 1,205.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,205.05 |
| ***** 120.24-1-14 ***** | | | | |
| 120.24-1-14 | 604 Talson Park Dr | | | ACCT 032014520 |
| Mount Nathan J | 210 1 Family Res | | School Tax | BILL 1625 |
| Mount Lisa J | Herkimer Centra 213001 | 16,200 | Library Tax | 3,494.16 |
| 604 Talson Park Dr | #6 | 145,000 | | 116.00 |
| 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 --- | 3,610.16** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,610.16 |
| ***** 113.82-2-57 ***** | | | | |
| 113.82-2-57 | 232 Pullman St | | | ACCT 032048480 |
| Mower Glen E Jr | 210 1 Family Res | | STAR EN 41834 | BILL 1626 |
| Mower Leona | Herkimer Centra 213001 | 14,900 | School Tax | 51,300 |
| 232 Pullman St | merged w/-56 | 51,300 | Library Tax | 1,236.21 |
| Herkimer, NY 13350 | 11-06-06 | | | 41.04 |
| | H S 2L R | | | |
| | FRNT 120.00 DPTH 123.00 | | | |
| | ACRES 0.34 | | | |
| | EAST-0364069 NRTH-1529808 | | | |
| | DEED BOOK 696 PG-997 | | | |
| | FULL MARKET VALUE | 54,574 | | |
| | | | TOTAL TAX --- | 41.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 41.04 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 531
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-61 ***** | | | | |
| 113.81-4-61 | 342 Gray St | | | ACCT 032059700 |
| Moyer Kelly A | 210 1 Family Res | | STAR B 41854 | BILL 1627 |
| Moyer Jasper V | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 342 Gray St | #51 | 69,000 | Library Tax | 1,662.74 |
| Herkimer, NY 13350 | E2 10 12 33 | | | 69,000 |
| | 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 --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 120.23-2-68 ***** | | | | |
| 120.23-2-68 | 705 Ronald St | | | ACCT 032034650 |
| Moylan Patrick M | 210 1 Family Res | | STAR EN 41834 | BILL 1628 |
| Moylan Margaret F | Herkimer Centra 213001 | 17,700 | School Tax | 61,380 |
| 705 Ronald St | W 3 | 117,200 | Library Tax | 2,824.24 |
| Herkimer, NY 13350 | W2 1 23 3 | | | 117,200 |
| | H G L R | | | |
| | ACRES 0.23 | | | |
| | EAST-0357823 NRTH-1528263 | | | |
| | DEED BOOK 00629 PG-00918 | | | |
| | FULL MARKET VALUE | 124,681 | | |
| | | | TOTAL TAX --- | 1,661.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,661.00 |
| ***** 120.23-1-6.1 ***** | | | | |
| 120.23-1-6.1 | 910 Ridgewood Rd | | | ACCT 032060540 |
| Moynihan Family Trust | 210 1 Family Res | | STAR EN 41834 | BILL 1629 |
| Moynihan Bernard J | Herkimer Centra 213001 | 17,800 | School Tax | 61,380 |
| 910 Ridgewood Rd | E2 1A 4 9 | 126,700 | Library Tax | 3,053.17 |
| Herkimer, NY 13350 | H G Tsp L R | | | 126,700 |
| | FRNT 140.00 DPTH 163.00 | | | |
| | EAST-0355890 NRTH-1528163 | | | |
| | DEED BOOK 1466 PG-793 | | | |
| | FULL MARKET VALUE | 134,787 | | |
| | | | TOTAL TAX --- | 1,897.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,897.53 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-21 ***** | | | | |
| 120.33-5-21 | S Washington St | | | ACCT 032083790 |
| MSP Realty | 330 Vacant comm | | School Tax | 39,100 |
| 566 Coffeen St | Herkimer Centra 213001 | 39,100 | Library Tax | 39,100 |
| Watertown, NY 13601 | W 17 24 | 39,100 | | |
| | 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 --- | 973.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 973.50 |
| ***** 113.81-4-76 ***** | | | | |
| 113.81-4-76 | 329 Gray St | | | ACCT 032037260 |
| Mueller Ralph H | 210 1 Family Res | | STAR B 41854 | BILL 1631 |
| 329 Gray St | Herkimer Centra 213001 | 13,500 | School Tax | 57,100 |
| Herkimer, NY 13350 | #58 | 57,100 | Library Tax | 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 --- | 793.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 793.66 |
| ***** 113.82-2-20 ***** | | | | |
| 113.82-2-20 | 505 Malcolm St | | | ACCT 032005220 |
| Mullie Thomas P | 210 1 Family Res | | STAR B 41854 | BILL 1632 |
| Mullie Lisa | Herkimer Centra 213001 | 20,200 | School Tax | 53,600 |
| 505 Malcolm St | #1,2,3 | 53,600 | Library Tax | 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 533
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|------------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-55 ***** | | | | |
| 113.80-2-55 | 440 N Prospect St | | | ACCT 032015600 |
| Munio Clifford A | 210 1 Family Res | | STAR B 41854 | BILL 1633 |
| Munio Linda J | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 440 No Prospect St | E 35 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | E2 8 5 35 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.25-5-31 ***** | | | | |
| 120.25-5-31 | 228 Dewey Ave | | | ACCT 032038580 |
| Muratovic Elvir | 210 1 Family Res | | School Tax | BILL 1634 |
| 102 Boyce Ave | Herkimer Centra 213001 | 10,500 | Library Tax | 28,800 |
| Utica, NY 13501 | W 15 | 28,800 | PRSCH Pro rated School | 295.74 MT |
| | W2 16 7 15 | | | 694.01 |
| | H G L R | | | 23.04 |
| | FRNT 40.00 DPTH 183.00 | | | 295.74 |
| | EAST-0361905 NRTH-1526628 | | | |
| | DEED BOOK 1569 PG-802 | | | |
| | FULL MARKET VALUE | 30,638 | | |
| | | | TOTAL TAX --- | 1,012.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,012.79 |
| ***** 120.25-1-83 ***** | | | | |
| 120.25-1-83 | 19 Park Pl | | | ACCT 032029610 |
| Murphy Daniel P | 210 1 Family Res | | STAR B 41854 | BILL 1635 |
| 19 Park Pl | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 27 23 | 85,200 | Library Tax | 2,053.12 |
| | S2 9 13 27,23 | | | 68.16 |
| | 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 --- | 1,493.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,493.28 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 534
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-62 ***** | | | | |
| 113.80-1-62 | 527 Renwick Ave | | | ACCT 032067050 |
| Murphy Garry | 210 1 Family Res | | STAR EN 41834 | BILL 1636 |
| Murphy Mary Ann | Herkimer Centra 213001 | 13,800 | School Tax | 61,380 |
| 527 Renwick Ave | #8 | 65,900 | Library Tax | 1,588.04 |
| Herkimer, NY 13350-1107 | W2 3 4 17 | | | 52.72 |
| | 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 --- | 383.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 383.76 |
| ***** 120.24-5-68 ***** | | | | |
| 120.24-5-68 | 209 N Bellinger St | | | ACCT 032049170 |
| Murphy Harold R | 220 2 Family Res | | STAR EN 41834 | BILL 1637 |
| Murphy Gilda M | Herkimer Centra 213001 | 12,900 | School Tax | 61,380 |
| Attn: Harold Murphy | Life Use H & G Murphy | 89,900 | Library Tax | 2,166.38 |
| 209 N Bellinger St | W2 9 8 4 | | | 71.92 |
| 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 --- | 981.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 981.30 |
| ***** 120.33-2-4 ***** | | | | |
| 120.33-2-4 | 231 W Smith St | | | ACCT 032070470 |
| Murphy Lochlann F | 210 1 Family Res | | STAR B 41854 | BILL 1638 |
| 231 W Smith St | Herkimer Centra 213001 | 8,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 4 | 39,700 | Library Tax | 956.68 |
| | S2 16 15 4 | | | 31.76 |
| | 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 --- | 360.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 360.44 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 535
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-20 ***** | | | | |
| 209 Margaret St | | | | ACCT 032011880 |
| 120.24-5-20 | 210 1 Family Res | | STAR B 41854 | BILL 1639 |
| Murphy Sean | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 209 Margaret St | W 12 | 57,000 | Library Tax | 1,373.57 |
| Herkimer, NY 13350 | W2 9 6 12 | | | 45.60 |
| | 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 --- | 791.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 791.17 |
| ***** 113.80-1-42 ***** | | | | |
| 112 W German St | | | | ACCT 032018750 |
| 113.80-1-42 | 210 1 Family Res | | STAR B 41854 | BILL 1640 |
| Murray John E | Herkimer Centra 213001 | 30,900 | School Tax | 28,200 |
| Murray Ann Marie | N 10 | 206,000 | Library Tax | 4,964.12 |
| 112 W German St | N2 3 4 10 | | | 164.79 |
| Herkimer, NY 13350 | 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 --- | 4,500.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,500.91 |
| ***** 120.24-5-73.2 ***** | | | | |
| 224 N Bellinger St | | | | ACCT 032000166 |
| 120.24-5-73.2 | 230 3 Family Res | | School Tax | BILL 1641 |
| Murray Jr John L | Herkimer Centra 213001 | 14,300 | Library Tax | 29,000 |
| PO Box 8043 | H Apt | 29,000 | | 698.83 |
| Utica, NY 13505 | FRNT 90.90 DPTH 47.30 | | | 23.20 |
| | EAST-0360777 NRTH-1527887 | | | |
| | DEED BOOK 1531 PG-946 | | | |
| | FULL MARKET VALUE | 30,851 | | |
| | | | TOTAL TAX --- | 722.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 722.03 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 536
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-67 ***** | | | | |
| 120.26-1-67 | 327 Pleasant Ave | | | ACCT 032045750 |
| Murray Timothy A | 312 Vac w/imprv | | School Tax | 13,500 |
| 329 Pleasant Ave | Herkimer Centra 213001 | 13,500 | Library Tax | 13,500 |
| 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 --- | 336.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 336.12 |
| ***** 120.26-1-68 ***** | | | | |
| 120.26-1-68 | 329 Pleasant Ave | | | ACCT 157777 |
| Murray Timothy A | 210 1 Family Res | | School Tax | 14,100 |
| 329 Pleasant Ave | Herkimer Centra 213001 | 5,000 | Library Tax | 14,100 |
| 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 --- | 351.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 351.06 |
| ***** 120.24-4-46 ***** | | | | |
| 120.24-4-46 | 314 Henry St | | STAR B 41854 | ACCT 032041100 |
| Murtaugh Christopher S | 210 1 Family Res | | School Tax | 59,500 |
| White Brittany M | Herkimer Centra 213001 | 11,500 | Library Tax | 59,500 |
| 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 --- | 853.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.41 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 537
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-12 ***** | | | | |
| 546 Lake St | 210 1 Family Res | | School Tax | ACCT 032064830 BILL 1645 |
| 113.73-1-12 | Herkimer Centra 213001 | 10,400 | Library Tax | 29,100 701.24 |
| Muzzy Dana R | #p34 | 29,100 | | 23.28 |
| Muzzy Margaret A | E2 5 14 6 | | | |
| 158 Ward St | H L R | | | |
| Mohawk, NY 13407-4002 | FRNT 33.00 DPTH 107.25 | | | |
| | BANK 184 | | | |
| | EAST-0361369 NRTH-1531899 | | | |
| | DEED BOOK 681 PG-830 | | | |
| | FULL MARKET VALUE | 30,957 | | |
| | | | TOTAL TAX --- | 724.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 724.52 |
| ***** 113.73-1-33.1 ***** | | | | |
| Lake rear of St | 311 Res vac land | | School Tax | ACCT 032064860 BILL 1646 |
| 113.73-1-33.1 | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 50.61 |
| Muzzy Dana R | E2 5 14 23B | 2,100 | | 1.68 |
| Muzzy Margaret A | V L L | | | |
| 158 Ward St | FRNT 70.00 DPTH 88.00 | | | |
| Mohawk, NY 13407 | BANK 184 | | | |
| | EAST-0361438 NRTH-1531966 | | | |
| | DEED BOOK 681 PG-830 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 113.81-3-66 ***** | | | | |
| 206 Harter St | 210 1 Family Res | | STAR EN 41834 | ACCT 032066510 BILL 1647 |
| 113.81-3-66 | Herkimer Centra 213001 | 13,800 | School Tax | 34,600 833.78 |
| Myalik Nikolay | E 11 | 34,600 | Library Tax | 34,600 27.68 |
| Myalik Vyera | E2 13 5 11 | | | |
| 206 Harter St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 140.00 | | | |
| | EAST-0363135 NRTH-1528976 | | | |
| | DEED BOOK 790 PG-193 | | | |
| | FULL MARKET VALUE | 36,809 | | |
| | | | TOTAL TAX --- | 27.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 27.68 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 538
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-45 ***** | | | | |
| 120.24-6-45 | 125-1/2 N Bellinger St | | | ACCT 032027810 |
| Myers Eric T | 220 2 Family Res | | School Tax | BILL 1648 |
| 68 Elm St | Herkimer Centra 213001 | 12,200 | Library Tax | 1,498.87 |
| Ilion, NY 13357 | W2 9 12 5 | 62,200 | | 49.76 |
| | 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 --- | 1,548.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,548.63 |
| ***** 113.80-2-1 ***** | | | | |
| 113.80-2-1 | 425 W German St | | | ACCT 032024780 |
| Nabinger Kenneth | 220 2 Family Res | | STAR EN 41834 | BILL 1649 |
| Nabinger Susan | Herkimer Centra 213001 | 14,500 | School Tax | 61,380 |
| 425 W German St | S 1 | 123,600 | Library Tax | 2,978.47 |
| Herkimer, NY 13350-1707 | S2 8 2 1 | | | 98.88 |
| | 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 --- | 1,820.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,820.35 |
| ***** 113.80-2-3 ***** | | | | |
| 113.80-2-3 | Margaret St | | | ACCT 032024810 |
| Nabinger Kenneth | 312 Vac w/imprv | | School Tax | BILL 1650 |
| Nabinger Susan | Herkimer Centra 213001 | 10,100 | Library Tax | 373.51 |
| 425 W German St | E 31 | 15,500 | | 12.40 |
| 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 --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 539
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-4 ***** | | | | |
| 113.80-2-4 | 428 Margaret St | | | ACCT 032035370 |
| Nabinger Susan | 311 Res vac land | | School Tax | 9,100 |
| 425 W German St | Herkimer Centra 213001 | 9,100 | Library Tax | 9,100 |
| Herkimer, NY 13350 | E2 8 2 30 | 9,100 | | |
| | V/1 R | | | |
| | FRNT 47.00 DPTH 120.00 | | | |
| | EAST-0359771 NRTH-1528755 | | | |
| | DEED BOOK 882 PG-475 | | | |
| | FULL MARKET VALUE | 9,681 | | |
| | | | TOTAL TAX --- | 226.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 226.57 |
| ***** 120.24-3-33 ***** | | | | |
| 120.24-3-33 | 410 Margaret St | | | ACCT 032001950 |
| Nadeau Bruce | 210 1 Family Res | | School Tax | 68,000 |
| 410 Margaret St | Herkimer Centra 213001 | 13,000 | Library Tax | 68,000 |
| 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 --- | 1,693.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,693.04 |
| ***** 113.82-2-62 ***** | | | | |
| 113.82-2-62 | 537 E Albany St | | | ACCT 032081420 |
| Nadeau Eileen | 210 1 Family Res | | STAR B 41854 | 26,700 |
| Attn: Herk Cty Dept Soc Svc | Herkimer Centra 213001 | 18,500 | School Tax | 26,700 |
| 301 N Washington St S2110 | N 6 | 26,700 | Library Tax | 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 --- | 36.77** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 36.77 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-78 ***** | | | | |
| 4 Park Pl | 210 1 Family Res | | STAR EN 41834 | ACCT 032013350 |
| 120.24-5-78 | Herkimer Centra 213001 | 12,400 | School Tax | BILL 1654 |
| Naegele Steven M | N 9D | 86,000 | Library Tax | 61,380 |
| 4 Park Pl | N2 9 9 9D | | | 2,072.40 |
| Herkimer, NY 13350 | H G Sp L R | | | 68.80 |
| | FRNT 56.00 DPTH 100.00 | | | |
| | EAST-0360928 NRTH-1527789 | | | |
| | DEED BOOK 1406 PG-379 | | | |
| | FULL MARKET VALUE | 91,489 | | |
| | | | TOTAL TAX --- | 884.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 884.20 |
| ***** 113.73-2-51 ***** | | | | |
| 509 W Lake Ave | 210 1 Family Res | | School Tax | ACCT 032064620 |
| 113.73-2-51 | Herkimer Centra 213001 | 10,000 | Library Tax | BILL 1655 |
| Nagele Mark | #5 | 35,000 | | 843.42 |
| 515 W Lake Ave | W2 5 12 15 | | | 28.00 |
| Herkimer, NY 13350 | 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 --- | 871.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 871.42 |
| ***** 113.73-2-49 ***** | | | | |
| 515 W Lake Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032035490 |
| 113.73-2-49 | Herkimer Centra 213001 | 14,400 | School Tax | BILL 1656 |
| Nagele Mark A | #7 | 42,000 | Library Tax | 28,200 |
| 515 W Lake Ave | W2 5 12 13 | | | 1,012.10 |
| Herkimer, NY 13350 | H G S L R | | | 33.60 |
| | FRNT 50.00 DPTH 125.00 | | | |
| | EAST-0361648 NRTH-1531152 | | | |
| | DEED BOOK 938 PG-468 | | | |
| | FULL MARKET VALUE | 44,681 | | |
| | | | TOTAL TAX --- | 417.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 417.70 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-6 ***** | | | | |
| 120.25-2-6 | 227 N Washington St | | | ACCT 032062820 |
| Naiya Herkimer Inc | 415 Motel | | School Tax | 280,000 |
| 227 N Washington St | Herkimer Centra 213001 | 103,000 | Library Tax | 280,000 |
| Herkimer, NY 13350 | Inn Town Motel | 280,000 | | |
| | 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 --- | 6,971.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,971.33 |
| ***** 120.26-1-75 ***** | | | | |
| 120.26-1-75 | 345 Pleasant Ave | | | ACCT 032036240 |
| Nalaskowski Joseph | 210 1 Family Res | | STAR B 41854 | BILL 1658 |
| Nalaskowski Robin | Herkimer Centra 213001 | 14,700 | School Tax | 48,400 |
| 345 Pleasant Ave | N 26 | 48,400 | Library Tax | 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 --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** 120.24-4-16 ***** | | | | |
| 120.24-4-16 | 319 Margaret St | | | ACCT 032003210 |
| Napolitano Stefano | 220 2 Family Res | | STAR B 41854 | BILL 1659 |
| 319 Margaret St | Herkimer Centra 213001 | 14,200 | School Tax | 74,200 |
| Herkimer, NY 13350 | W 7 | 74,200 | Library Tax | 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 --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 542
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-55 ***** | | | | |
| 120.24-7-55 | Park Ave | | | ACCT 032029490 |
| Narracci Robert | 312 Vac w/imprv | | School Tax | 11,300 |
| 3621 St Rt5 | Herkimer Centra 213001 | 6,200 | Library Tax | 11,300 |
| 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 --- | 281.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.34 |
| ***** 120.24-7-56 ***** | | | | |
| 120.24-7-56 | 616 Park Ave | | | ACCT 032029520 |
| Narracci Robert | 230 3 Family Res | | School Tax | 54,600 |
| 3631 St Rt 5 | Herkimer Centra 213001 | 8,800 | Library Tax | 54,600 |
| 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 --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 113.82-2-31 ***** | | | | |
| 113.82-2-31 | 234 Esther St | | | ACCT 032054450 |
| Nashton Margaret | 311 Res vac land | | School Tax | 7,600 |
| 238 Esther St | Herkimer Centra 213001 | 7,600 | Library Tax | 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 --- | 189.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 543
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-32 ***** | | | | |
| 236-38 | Esther St | | | ACCT 032050160 |
| 113.82-2-32 | 210 1 Family Res | | STAR EN 41834 | BILL 1663 |
| Nashton Margaret | Herkimer Centra 213001 | 15,800 | School Tax | 50,500 |
| 238 Esther St | #19,20 | 50,500 | Library Tax | 1,216.93 |
| Herkimer, NY 13350 | E2 14 2 1,36 | | | 40.40 |
| | 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 --- | 40.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.40 |
| ***** 120.23-1-38 ***** | | | | |
| 701 | Westwood Dr | | | ACCT 032056520 |
| 120.23-1-38 | 210 1 Family Res | | School Tax | BILL 1664 |
| Nasphany Michael | Herkimer Centra 213001 | 18,800 | Library Tax | 110,300 |
| 207 N Bellinger St | #65 | 110,300 | | 2,657.97 |
| Herkimer, NY 13350 | W2 1 20 6 | | | 88.24 |
| | H G L R | | | |
| PRIOR OWNER ON 3/01/2015 | FRNT 75.00 DPTH 167.30 | | | |
| Estate of Robert Pryor | BANK 740 | | | |
| | EAST-0356920 NRTH-1527365 | | | |
| | DEED BOOK 00594 PG-00280 | | | |
| | FULL MARKET VALUE | 117,340 | | |
| | | | TOTAL TAX --- | 2,746.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,746.21 |
| ***** 120.24-5-66 ***** | | | | |
| 207 | N Bellinger St | | | ACCT 032066330 |
| 120.24-5-66 | 210 1 Family Res | | STAR B 41854 | BILL 1665 |
| Nasypany Kathleen | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 207 N Bellinger St | W 5 | 66,700 | Library Tax | 66,700 |
| Herkimer, NY 13350 | W2 9 8 5 | | | 1,607.31 |
| | H Tsp L R | | | 53.36 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0360778 NRTH-1527501 | | | |
| | DEED BOOK 689 PG-604 | | | |
| | FULL MARKET VALUE | 70,957 | | |
| | | | TOTAL TAX --- | 1,032.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,032.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 544
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-83 ***** | | | | |
| 120.24-4-83 | 212 Bellinger Ave | | | ACCT 032026010 |
| Naugle Gary | 210 1 Family Res | | School Tax | 39,000 |
| 389 Otsego St | Herkimer Centra 213001 | 9,900 | Library Tax | 39,000 |
| Ilion, NY 13357-2526 | N 12B | 39,000 | | |
| | N2 9 4 12B | | | |
| | H L R | | | |
| | FRNT 31.00 DPTH 107.00 | | | |
| | EAST-0360971 NRTH-1528124 | | | |
| | DEED BOOK 858 PG-215 | | | |
| | FULL MARKET VALUE | 41,489 | | |
| | | | TOTAL TAX --- | 971.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 971.01 |
| ***** 113.80-1-30 ***** | | | | |
| 113.80-1-30 | 502 N Main St | | | ACCT 032013230 |
| Neckermann Markus | 210 1 Family Res | | STAR B 41854 | BILL 1667 |
| 502 N Main St | Herkimer Centra 213001 | 13,900 | School Tax | 77,000 |
| Herkimer, NY 13350 | #14 | 77,000 | Library Tax | 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 --- | 1,289.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,289.12 |
| ***** 120.24-2-51 ***** | | | | |
| 120.24-2-51 | NW German St | | | ACCT 032048330 |
| Nehl Stephen J | 311 Res vac land | | School Tax | 5,200 |
| 620 W German St | Herkimer Centra 213001 | 5,200 | Library Tax | 5,200 |
| 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 545
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-52 ***** | | | | |
| 620 W German St | 210 1 Family Res | | STAR B 41854 | ACCT 032048300 |
| 120.24-2-52 | Herkimer Centra 213001 | 22,900 | School Tax | BILL 1669 |
| Nehl Stephen J | N 5A | 121,000 | Library Tax | 28,200 |
| 620 W German St | N2 1 12 5A | | | 2,915.82 |
| Herkimer, NY 13350 | H G Sp L R | | | 96.80 |
| | 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 --- | 2,384.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,384.62 |
| ***** 120.33-2-26 ***** | | | | |
| 223 W Smith St | 210 1 Family Res | | STAR EN 41834 | ACCT 032016200 |
| 120.33-2-26 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 1670 |
| Netti Barbara | S2 16 16 1 | 31,400 | Library Tax | 31,400 |
| 223 W Smith St | H G S L R | | | 756.67 |
| Herkimer, NY 13350 | FRNT 40.45 DPTH 268.70 | | | 25.12 |
| | EAST-0361822 NRTH-1526216 | | | |
| | DEED BOOK 876 PG-538 | | | |
| | FULL MARKET VALUE | 33,404 | | |
| | | | TOTAL TAX --- | 25.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 25.12 |
| ***** 120.25-4-8 ***** | | | | |
| 109 Mohawk St | 421 Restaurant | | School Tax | ACCT 032071820 |
| 120.25-4-8 | Herkimer Centra 213001 | 10,300 | Library Tax | BILL 1671 |
| Netti Felicia | S 5 | 113,300 | | 113,300 |
| 119 Ward Rd | S2 16 9 5 | | | 2,730.26 |
| Mohawk, NY 13407 | Resturant/renov Upstairs | | | 90.64 |
| | FRNT 40.00 DPTH 154.60 | | | |
| | EAST-0362271 NRTH-1527233 | | | |
| | DEED BOOK 843 PG-427 | | | |
| | FULL MARKET VALUE | 120,532 | | |
| | | | TOTAL TAX --- | 2,820.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,820.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 546
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-72 ***** | | | | |
| | 406 Mohawk St | | | ACCT 032050550 |
| 120.32-1-72 | 210 1 Family Res | | School Tax | 69,000 |
| Netti Irrev Trust | Herkimer Centra 213001 | 14,600 | Library Tax | 69,000 |
| 412 Margaret St | N 15 | 69,000 | | |
| Herkimer, NY 13350 | N2 16 1 15 | | | |
| | H S L R | | | |
| | FRNT 60.00 DPTH 200.00 | | | |
| | EAST-0360907 NRTH-1526064 | | | |
| | DEED BOOK 1143 PG-758 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,717.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,717.94 |
| ***** 120.33-3-3 ***** | | | | |
| | W Smith St | | | ACCT 032033990 |
| 120.33-3-3 | 330 Vacant comm | | School Tax | 25,000 |
| Netti Mark A | Herkimer Centra 213001 | 25,000 | Library Tax | 25,000 |
| 310 William St | S 2 | 25,000 | | |
| Herkimer, NY 13350 | S2 16 17 2 | | | |
| | V L L | | | |
| | FRNT 191.00 DPTH 132.57 | | | |
| | EAST-0362348 NRTH-1526501 | | | |
| | DEED BOOK 908 PG-179 | | | |
| | FULL MARKET VALUE | 26,596 | | |
| | | | TOTAL TAX --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 120.33-3-33 ***** | | | | |
| | 310 William St | | | ACCT 032050610 |
| 120.33-3-33 | 230 3 Family Res | | STAR EN 41834 | 58,300 |
| Netti Mark A | Herkimer Centra 213001 | 11,300 | School Tax | 58,300 |
| 310 William St | Life Use J&e Netti | 58,300 | Library Tax | 58,300 |
| Herkimer, NY 13350 | W2 16 17 4 | | | |
| | H G Cp L R | | | |
| | FRNT 44.00 DPTH 132.00 | | | |
| | BANK 055 | | | |
| | EAST-0362410 NRTH-1526436 | | | |
| | DEED BOOK 844 PG-77 | | | |
| | FULL MARKET VALUE | 62,021 | | |
| | | | TOTAL TAX --- | 194.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 194.53 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 547
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-58 ***** | | | | |
| 113.72-2-58 | W Douglas Ave | | | ACCT 032048000 |
| Netti Nicholas | 311 Res vac land | | School Tax | 9,400 |
| Netti Cheryl A | Herkimer Centra 213001 | 9,400 | Library Tax | 9,400 |
| 810 Steuben Rd | W 2 | 9,400 | | |
| Herkimer, NY 13350 | W2 4 7 2 | | | |
| | V L L | | | |
| | FRNT 89.00 DPTH 135.00 | | | |
| | EAST-0360537 NRTH-1531486 | | | |
| | DEED BOOK 830 PG-459 | | | |
| | FULL MARKET VALUE | 10,000 | | |
| | | | TOTAL TAX --- | 234.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 234.04 |
| ***** 113.72-2-59 ***** | | | | |
| 113.72-2-59 | 810 Steuben Rd | | | ACCT 032025920 |
| Netti Nicholas | 210 1 Family Res | | STAR B 41854 | BILL 1676 |
| Netti Cheryl | Herkimer Centra 213001 | 16,900 | School Tax | 67,500 |
| 810 Steuben Rd | #43,44 | 67,500 | Library Tax | 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 --- | 1,052.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,052.59 |
| ***** 120.23-1-8 ***** | | | | |
| 120.23-1-8 | 900 Westwood Dr | | | ACCT 032021720 |
| Neun Stephen P | 210 1 Family Res | | STAR B 41854 | BILL 1677 |
| Neun Joan L | Herkimer Centra 213001 | 34,200 | School Tax | 156,400 |
| 900 Ridgewood Dr | #50 | 156,400 | Library Tax | 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 --- | 3,265.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,265.99 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-64 ***** | | | | |
| | 612 Church St | | | ACCT 032008730 |
| 120.24-2-64 | 210 1 Family Res | | STAR B 41854 | BILL 1678 |
| Neverusky George | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| Neverusky Carolyn | N 16 | 104,500 | Library Tax | 2,518.20 |
| 612 Church St | N2 7 2 16 | | | 83.60 |
| Herkimer, NY 13350 | 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 --- | 1,973.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,973.80 |
| ***** 120.26-2-47 ***** | | | | |
| | 231 King St | | | ACCT 032071790 |
| 120.26-2-47 | 620 Religious | | School Tax | BILL 1679 |
| New Hope Ministries | Herkimer Centra 213001 | 10,900 | Library Tax | 10,188.49 |
| PO Box 1178 | E 43 | 422,800 | | 338.23 |
| Schuyler Lake, NY 13457 | 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 --- | 10,526.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 10,526.72 |
| ***** 120.26-1-35 ***** | | | | |
| | 305 Protection Ave | | | ACCT 032085470 |
| 120.26-1-35 | 620 Religious | | School Tax | BILL 1680 |
| New Life Church | Herkimer Centra 213001 | 10,600 | Library Tax | 3,776.10 |
| 337 Protection Ave | E 9 | 156,700 | | 125.36 |
| Herkimer, NY 13350 | E2 18 1 9 | | | |
| | Church & Lot | | | |
| | FRNT 60.00 DPTH 125.00 | | | |
| | EAST-0364662 NRTH-1527766 | | | |
| | DEED BOOK 1565 PG-685 | | | |
| | FULL MARKET VALUE | 166,702 | | |
| | | | TOTAL TAX --- | 3,901.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,901.46 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 549
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-56 ***** | | | | |
| 120.23-2-56 | Talson Park Dr | | | ACCT 032040080 |
| Newman Bradley | 311 Res vac land | | School Tax | 15,500 |
| 709 Jeffery St | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| 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 --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** 120.23-2-61 ***** | | | | |
| 120.23-2-61 | 709 Jeffery St | | | ACCT 032068640 |
| Newman Bradley | 210 1 Family Res | | STAR B 41854 | BILL 1682 |
| 709 Jeffery St | Herkimer Centra 213001 | 17,400 | School Tax | 128,800 |
| Herkimer, NY 13350 | #49 | 128,800 | Library Tax | 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 --- | 2,578.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,578.82 |
| ***** 120.25-1-72 ***** | | | | |
| 120.25-1-72 | W Albany St | | | ACCT 032034200 |
| Newman Bradley | 331 Com vac w/im | | School Tax | 11,400 |
| Newman Craig | Herkimer Centra 213001 | 4,800 | Library Tax | 11,400 |
| Midtown | N 11 | 11,400 | | |
| 208 W Albany St | N2 9 13 11 | | | |
| Herkimer, NY 13350 | Bldg & L M | | | |
| | FRNT 70.00 DPTH 45.00 | | | |
| | EAST-0361520 NRTH-1527396 | | | |
| | DEED BOOK 1425 PG-945 | | | |
| | FULL MARKET VALUE | 12,128 | | |
| | | | TOTAL TAX --- | 283.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 283.83 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-69 ***** | | | | |
| 120.25-1-69 | 103 N Prospect St | | | ACCT 032002730 |
| Newman Bradley E | 484 1 use sm bld | | School Tax | 41,200 |
| Newman Craig M | Herkimer Centra 213001 | 20,600 | Library Tax | 41,200 |
| 208 W Albany St | reduce per greivance agre | 41,200 | | |
| 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 120.25-1-70 ***** | | | | |
| 120.25-1-70 | 208 W Albany St | | | ACCT 032048840 |
| Newman Bradley E | 431 Auto dealer | | School Tax | 152,400 |
| Newman Craig M | Herkimer Centra 213001 | 72,100 | Library Tax | 152,400 |
| 208 W Albany St | N 12 | 152,400 | | |
| 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 --- | 3,794.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,794.40 |
| ***** 120.25-1-71 ***** | | | | |
| 120.25-1-71 | W Albany St | | | ACCT 032048870 |
| Newman Bradley E | 331 Com vac w/im | | School Tax | 6,700 |
| Newman Craig M | Herkimer Centra 213001 | 6,700 | Library Tax | 6,700 |
| 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 --- | 166.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 166.81 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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PAGE 551
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-73 ***** | | | | |
| 210 W Albany St | | | | ACCT 032048810 |
| 120.25-1-73 | 431 Auto dealer | | School Tax | BILL 1687 |
| Newman Bradley E | Herkimer Centra 213001 | 36,100 | Library Tax | 2,284.46 |
| Newman Craig M | N 13 | 94,800 | | 75.84 |
| 208 W Albany St | N2 9 13 13 | | | |
| Herkimer, NY | Bldg L C | | | |
| | FRNT 34.00 DPTH 125.00 | | | |
| | EAST-0361496 NRTH-1527336 | | | |
| | DEED BOOK 936 PG-52 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 2,360.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,360.30 |
| ***** 113.80-3-4 ***** | | | | |
| 113.80-3-4 | Pine Ave | | | ACCT 032028020 |
| Newman Craig M | 210 1 Family Res | | STAR B 41854 | BILL 1688 |
| 705 Pine Ave | Herkimer Centra 213001 | 22,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #132,133,134 | 130,800 | Library Tax | 3,151.97 |
| | W2 1 3 2,3,4 | | | 104.64 |
| | 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 --- | 2,628.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,628.61 |
| ***** 120.26-2-84 ***** | | | | |
| 120.26-2-84 | 309 Moore Ave | | | ACCT 032006030 |
| Newmerzyckyj Anna | 210 1 Family Res | | School Tax | BILL 1689 |
| 309 Moore Ave | Herkimer Centra 213001 | 10,100 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | N 39 | 49,400 | | 39.52 |
| | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-50 ***** | | | | |
| 120.33-3-50 | 325 William St | | ACCT 032064530 | BILL 1690 |
| Newsome Andrea | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Piacente Frank | Herkimer Centra 213001 | 11,800 | School Tax | 1,465.14 |
| 325 William St | E2 16 18 31 | 60,800 | Library Tax | 48.64 |
| 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 --- | 885.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 885.78 |
| ***** 120.25-2-42 ***** | | | | |
| 120.25-2-42 | 141 E Albany St | | ACCT 032032820 | BILL 1691 |
| Ngo Nhan Huu | 485 >luse sm bld | | School Tax | 3,723.09 |
| 103 N Washington St | Herkimer Centra 213001 | 72,100 | Library Tax | 123.60 |
| 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 --- | 3,846.69** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,846.69 |
| ***** 120.25-5-76 ***** | | | | |
| 120.25-5-76 | 127 Mohawk St | | ACCT 032053430 | BILL 1692 |
| Nguyan Thuy Bich | 482 Det row bldg | | School Tax | 2,359.16 |
| 127 Mohawk St | Herkimer Centra 213001 | 30,900 | Library Tax | 78.32 |
| 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 --- | 2,437.48** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,437.48 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-46 ***** | | | | |
| | 205 W German St | | | ACCT 032047190 |
| 113.80-2-46 | 230 3 Family Res | | School Tax | 47,300 |
| Nicastro Cross W | Herkimer Centra 213001 | 14,100 | Library Tax | 47,300 |
| 2501 Higby Rd | #p1,p2 | 47,300 | | |
| Frankfort, NY 13340 | S2 8 4 4 | | | |
| | Apt L R | | | |
| | FRNT 46.50 DPTH 125.00 | | | |
| | BANK 640 | | | |
| | EAST-0360348 NRTH-1529192 | | | |
| | DEED BOOK 922 PG-25 | | | |
| | FULL MARKET VALUE | 50,319 | | |
| | | | TOTAL TAX --- | 1,177.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,177.66 |
| ***** 120.24-7-74 ***** | | | | |
| | 201 Marion St | | | ACCT 032080670 |
| 120.24-7-74 | 210 1 Family Res | | School Tax | 59,700 |
| Nicastro Cross W | Herkimer Centra 213001 | 13,600 | Library Tax | 59,700 |
| PO Box 464 | N2 7 8 11 | 59,700 | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 120.00 DPTH 44.00 | | | |
| | EAST-0359752 NRTH-1526964 | | | |
| | DEED BOOK 1569 PG-388 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** 120.24-2-13 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032008250 |
| 120.24-2-13 | 411 Apartment | | School Tax | 146,800 |
| Nicastro Cross Waterbury | Herkimer Centra 213001 | 22,400 | Library Tax | 146,800 |
| PO Box 464 | #58,59,p60 | 146,800 | | |
| Herkimer, NY 13350 | E2 1 8 21-1,22,23 | | | |
| | Apts & 3 L C | | | |
| | FRNT 130.00 DPTH 110.00 | | | |
| | EAST-0358882 NRTH-1528183 | | | |
| | DEED BOOK 857 PG-402 | | | |
| | FULL MARKET VALUE | 156,170 | | |
| | | | TOTAL TAX --- | 3,654.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,654.97 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-14 ***** | | | | |
| 6 Lou Ambers Dr | | | | ACCT 032008220 |
| 120.24-2-14 | 230 3 Family Res | | School Tax | 55,600 |
| Nicastro Cross Waterbury | Herkimer Centra 213001 | 18,300 | Library Tax | 55,600 |
| PO Box 464 | #24,25 | 55,600 | | |
| Herkimer, NY 13350 | E2 1 8 24,25 | | | |
| | H G Sp 2 Lots R | | | |
| | FRNT 105.00 DPTH 110.00 | | | |
| | EAST-0358780 NRTH-1528248 | | | |
| | DEED BOOK 857 PG-400 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 1,384.31** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,384.31 |
| ***** 120.24-7-54 ***** | | | | |
| 610 Park Ave | | | | ACCT 032050640 |
| 120.24-7-54 | 210 1 Family Res | | School Tax | 64,900 |
| Nicastro Francis | Herkimer Centra 213001 | 15,500 | Library Tax | 64,900 |
| Nicastro Carmen | N2 7 9 14,15 | 64,900 | | |
| Attn: Eleanor Nicastro | H G 2L R | | | |
| 610 Park Ave | FRNT 81.00 DPTH 120.00 | | | |
| Herkimer, NY 13350 | EAST-0359932 NRTH-1527029 | | | |
| | DEED BOOK 808 PG-670 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 1,615.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,615.86 |
| ***** 113.73-2-21 ***** | | | | |
| 501 Lake St | | | | ACCT 032042090 |
| 113.73-2-21 | 210 1 Family Res | | School Tax | 25,800 |
| Nichols Katherine | Herkimer Centra 213001 | 6,900 | Library Tax | 25,800 |
| 501 Lake St | #p1,p3 | 25,800 | | |
| Herkimer, NY 13350 | E2 5 13 21B | | | |
| | H L R | | | |
| | FRNT 35.55 DPTH 54.10 | | | |
| | BANK 291 | | | |
| | EAST-0361958 NRTH-1531338 | | | |
| | DEED BOOK 00664 PG-00361 | | | |
| | FULL MARKET VALUE | 27,447 | | |
| | | | TOTAL TAX --- | 642.36** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 642.36 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-13 ***** | | | | |
| 523 Lake St | 210 1 Family Res | | School Tax | ACCT 032030300 BILL 1699 |
| 113.73-2-13 | Herkimer Centra 213001 | 13,700 | Library Tax | 46,400 1,118.13 |
| Nichols Katherine L | #17 | 46,400 | | 37.12 |
| 523 Lake St | W2 5 13 13 | | | |
| Herkimer, NY 13350 | 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 --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.73-2-16 ***** | | | | |
| 513 Lake St | 210 1 Family Res | | STAR EN 41834 | ACCT 032050940 BILL 1700 |
| 113.73-2-16 | Herkimer Centra 213001 | 13,700 | School Tax | 42,100 42,100 |
| Nichols Katherine L | #11 | 42,100 | Library Tax | 42,100 1,014.51 |
| Merryman Donna L | W2 5 13 16 | | | 33.68 |
| 513 Lake St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361773 NRTH-1531432 | | | |
| | DEED BOOK 1382 PG-244 | | | |
| | FULL MARKET VALUE | 44,787 | | |
| | | | TOTAL TAX --- | 33.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 33.68 |
| ***** 113.81-2-36 ***** | | | | |
| 332 Steuben St | 210 1 Family Res | | STAR B 41854 | ACCT 032068520 BILL 1701 |
| 113.81-2-36 | Herkimer Centra 213001 | 9,900 | School Tax | 43,200 28,200 |
| Nichols-Bass Mary E | #16 | 43,200 | Library Tax | 43,200 1,041.02 |
| 332 Steuben St | E2 10 13 8 | | | 34.56 |
| Herkimer, NY 13350 | 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 --- | 447.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 447.58 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-40 ***** | | | | |
| 113.80-2-40 | 427 N Prospect St | | | ACCT 032006930 |
| Nietes Elmer G | 210 1 Family Res | | STAR B 41854 | BILL 1702 |
| Nietes Elsa L | Herkimer Centra 213001 | 19,700 | School Tax | 28,200 |
| 427 N Prospect St | #7,p8 | 105,100 | Library Tax | 2,532.66 |
| Herkimer, NY | W2 8 4 12 | | | 84.08 |
| | Hg1 R | | | |
| | FRNT 62.50 DPTH 230.00 | | | |
| | EAST-0360546 NRTH-1528892 | | | |
| | DEED BOOK 1100 PG-787 | | | |
| | FULL MARKET VALUE | 111,809 | | |
| | | | TOTAL TAX --- | 1,988.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,988.74 |
| ***** 120.26-2-21 ***** | | | | |
| 120.26-2-21 | 340 Pleasant Ave | | | ACCT 032051090 |
| Nimy Olga | 210 1 Family Res | | STAR EN 41834 | BILL 1703 |
| 104 N Washington St | Herkimer Centra 213001 | 14,700 | School Tax | 48,400 |
| Herkimer, NY 13350 | S 20 | 48,400 | Library Tax | 1,166.33 |
| | S2 17 5 20 | | | 38.72 |
| | 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 --- | 38.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.72 |
| ***** 120.24-3-59 ***** | | | | |
| 120.24-3-59 | 410 Henry St | | | ACCT 032019740 |
| Nitka Joanne M | 210 1 Family Res | | STAR B 41854 | BILL 1704 |
| 410 Henry St | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 16 | 89,900 | Library Tax | 2,166.38 |
| | E2 8 3 16 | | | 71.92 |
| | 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 --- | 1,610.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,610.30 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-36 ***** | | | | |
| 120.25-2-36 | 126 N Main St | | | ACCT 032077490 |
| Noble David R | 481 Att row bldg | | School Tax | BILL 1705 |
| 4970 Rt 8 St | Herkimer Centra 213001 | 14,400 | Library Tax | 602.44 |
| Cold Brook, NY 13324 | E 23 | 25,000 | | 20.00 |
| | 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 --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 120.23-1-78 ***** | | | | |
| 120.23-1-78 | 609 Park Lane Dr | | | ACCT 032011460 |
| Noble Karen A | 210 1 Family Res | | STAR EN 41834 | BILL 1706 |
| 609 Park Lane Dr | Herkimer Centra 213001 | 17,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | #7 | 96,200 | Library Tax | 2,318.19 |
| | W2 1 19 11 | | | 76.96 |
| | 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 --- | 1,138.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,138.15 |
| ***** 113.80-2-49 ***** | | | | |
| 113.80-2-49 | 445 N Prospect St | | | ACCT 032051180 |
| Noonan Ann M | 210 1 Family Res | | AGED-ALL 41800 | BILL 1707 |
| 445 N Prospect St | Herkimer Centra 213001 | 9,500 | STAR EN 41834 | 28,350 |
| Herkimer, NY 13350 | #p2 | 56,700 | School Tax | 28,350 |
| | W2 8 4 7 | | Library Tax | 683.17 |
| | H L R | | | 22.68 |
| | FRNT 36.00 DPTH 89.00 | | | |
| | EAST-0360421 NRTH-1529200 | | | |
| | DEED BOOK 901 PG-207 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 22.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.68 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-21 ***** | | | | |
| 113.81-4-21 | 211 Suiter St | | | ACCT 032051150 |
| Noonan Charles I | 210 1 Family Res | | STAR EN 41834 | BILL 1708 |
| 211 Suiter St | Herkimer Centra 213001 | 14,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | #73,p74 | 70,000 | Library Tax | 1,686.84 |
| | N2 10 8 4 | | | 56.00 |
| | 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 --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 120.33-1-63 ***** | | | | |
| 120.33-1-63 | Central Ave | | | ACCT 032013680 |
| Nunno Gary Alan | 311 Res vac land | | School Tax | BILL 1709 |
| 309 W Smith St | Herkimer Centra 213001 | 9,300 | Library Tax | 224.11 |
| Herkimer, NY 13350 | E 34 | 9,300 | | 7.44 |
| | 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 --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** 120.33-1-66 ***** | | | | |
| 120.33-1-66 | 309 W Smith St | | | ACCT 032013650 |
| Nunno Gary Alan | 210 1 Family Res | | STAR B 41854 | BILL 1710 |
| 309 W Smith St | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 4 | 46,400 | Library Tax | 1,118.13 |
| | S2 16 14 4 | | | 37.12 |
| | 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 --- | 527.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 527.25 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-59 ***** | | | | |
| 113.73-2-59 | 508 Francis St | | | ACCT 032028980 |
| Nunno Sheila A | 210 1 Family Res | | STAR B 41854 | BILL 1711 |
| 508 Francis St | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 23 | 53,300 | Library Tax | 1,284.40 |
| | E2 5 12 23 | | | 42.64 |
| | 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 --- | 699.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 699.04 |
| ***** 120.34-1-15 ***** | | | | |
| 120.34-1-15 | 218-20 E Steele St | | | ACCT 032008430 |
| Nyanjong Stephen | 280 Res Multiple | | School Tax | BILL 1712 |
| 55 Myrtle St | Herkimer Centra 213001 | 11,700 | Library Tax | 1,489.23 |
| Norwalk, CT 06855 | S 10 | 61,800 | | 49.44 |
| | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.24-7-7 ***** | | | | |
| 120.24-7-7 | 320 Graham St | | | ACCT 032051480 |
| O Bryan Eileen E | 210 1 Family Res | | STAR EN 41834 | BILL 1713 |
| 320 Graham St | Herkimer Centra 213001 | 11,900 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 14 | 62,800 | Library Tax | 1,513.33 |
| | E2 7 4 14 | | | 50.24 |
| | 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 --- | 306.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 306.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 560
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-4 ***** | | | | |
| 120.24-1-4 | 814 W German St | | | ACCT 032051720 |
| O'Donnell Laura E | 210 1 Family Res | | STAR B 41854 | BILL 1714 |
| 814 W German St | Herkimer Centra 213001 | 32,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 1 | 160,000 | Library Tax | 3,855.62 |
| | N2 1 10 1 | | | 128.00 |
| | 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 --- | 3,355.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,355.62 |
| ***** 120.24-4-90 ***** | | | | |
| 120.24-4-90 | 217 Church St | | | ACCT 032051900 |
| O'Donnell Philip D Jr. | 210 1 Family Res | | STAR B 41854 | BILL 1715 |
| O'Donnell Diane L | Herkimer Centra 213001 | 24,800 | School Tax | 28,200 |
| 217 Church St | S 5 6B | 125,700 | Library Tax | 3,029.07 |
| Herkimer, NY 13350 | S2 9 4 5,6B | | | 100.56 |
| | 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 --- | 2,501.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,501.63 |
| ***** 113.80-2-67.1 ***** | | | | |
| 113.80-2-67.1 | N Main-Off St | | | ACCT 032014610 |
| O'Donnell Philip D | 330 Vacant comm | | School Tax | BILL 1716 |
| 115 W German St | Herkimer Centra 213001 | 9,300 | Library Tax | 224.11 |
| Herkimer, NY 13350 | W 9 | 9,300 | | 7.44 |
| | 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 --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-68 ***** | | | | |
| 113.80-2-68 | 115 W German St | | | ACCT 032066450 |
| O'Donnell Philip D | 483 Converted Re | | School Tax | BILL 1717 |
| O'Donnell Francis M | Herkimer Centra 213001 | 20,600 | Library Tax | 1,985.65 |
| 115 W German St | #p4,5 | 82,400 | | 65.92 |
| 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 --- | 2,051.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,051.57 |
| ***** 120.24-7-8 ***** | | | | |
| 120.24-7-8 | 310-16 Graham St | | | ACCT 032056160 |
| O'Mara Michael | 411 Apartment | | School Tax | BILL 1718 |
| O Connor Realty | Herkimer Centra 213001 | 9,900 | Library Tax | 2,482.06 |
| 201 W Court St | E 13 | 103,000 | | 82.40 |
| Rome NY, NY 13440 | 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 --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 120.23-1-64 ***** | | | | |
| 120.23-1-64 | 612 Westwood Dr | | STAR B 41854 | ACCT 032065400 |
| Oathout April M | 210 1 Family Res | 16,400 | School Tax | BILL 1719 |
| 612 Westwood Dr | Herkimer Centra 213001 | 135,000 | Library Tax | 28,200 |
| Herkimer, NY 13350 | #33,34 | | | 3,253.18 |
| | E2 1 19 4 | | | 108.00 |
| | 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 --- | 2,733.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,733.18 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-49 ***** | | | | |
| 120.24-5-49 | 211 Henry St | | | ACCT 032003150 |
| Oldfield Kerry A | 210 1 Family Res | | STAR B 41854 | BILL 1720 |
| Oldfield Angeline | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| 211 Henry St | W 11 | 47,100 | Library Tax | 1,135.00 |
| Herkimer, NY 13350 | W2 9 7 11 | | | 37.68 |
| | 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 --- | 544.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 544.68 |
| ***** 113.80-1-67 ***** | | | | |
| 113.80-1-67 | 502 Henry St | | | ACCT 032035190 |
| Oldfield Martha | 210 1 Family Res | | STAR B 41854 | BILL 1721 |
| 502 Henry St | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 3 3 4 | 74,100 | Library Tax | 1,785.64 |
| | H L R | | | 59.28 |
| | FRNT 60.00 DPTH 127.80 | | | |
| | EAST-0359812 NRTH-1529250 | | | |
| | DEED BOOK 1296 PG-778 | | | |
| | FULL MARKET VALUE | 78,830 | | |
| | | | TOTAL TAX --- | 1,216.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,216.92 |
| ***** 120.24-7-44 ***** | | | | |
| 120.24-7-44 | 225 Caroline St | | | ACCT 032067680 |
| Oldfield Randall A | 210 1 Family Res | | STAR B 41854 | BILL 1722 |
| Oldfield Sandra J | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 225 N Caroline St | W 4 | 76,000 | Library Tax | 1,831.42 |
| Herkimer, NY 13350 | W2 7 9 4 | | | 60.80 |
| | 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 --- | 1,264.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,264.22 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-9 ***** | | | | |
| 4 Goodell Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032030210 |
| 113.81-4-9 | Herkimer Centra 213001 | 13,300 | School Tax | BILL 1723 |
| Oldfield Terrence A | P Of Penn Egg | 45,100 | Library Tax | 28,200 |
| Oldfield Pamela M | 191 With 85 | | | 1,086.80 |
| 4 Goodell Ave | H G L R | | | 36.08 |
| Herkimer, NY 13350 | FRNT 153.00 DPTH 169.00 | | | |
| | BANK 035 | | | |
| | EAST-0361620 NRTH-1529821 | | | |
| | DEED BOOK 800 PG-94 | | | |
| | FULL MARKET VALUE | 47,979 | | |
| | | | TOTAL TAX --- | 494.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 494.88 |
| ***** 113.82-3-7 ***** | | | | |
| 331 E Albany St | 210 1 Family Res | | STAR EN 41834 | ACCT 032052050 |
| 113.82-3-7 | Herkimer Centra 213001 | 11,800 | School Tax | BILL 1724 |
| Oleszek Stella | #7 | 40,600 | Library Tax | 40,600 |
| 331 E Albany St | N2 14 4 11 | | | 978.36 |
| Herkimer, NY 13350 | H G L R | | | 32.48 |
| | FRNT 52.80 DPTH 80.00 | | | |
| | EAST-0363714 NRTH-1528524 | | | |
| | DEED BOOK 00578 PG-00303 | | | |
| | FULL MARKET VALUE | 43,191 | | |
| | | | TOTAL TAX --- | 32.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.48 |
| ***** 120.25-2-43.2 ***** | | | | |
| 111-123 E Albany St | 481 Att row bldg | | School Tax | ACCT 032000173 |
| 120.25-2-43.2 | Herkimer Centra 213001 | 25,800 | Library Tax | BILL 1725 |
| OLGA LLC | Drycleaning/comm | 226,600 | | 226,600 |
| 2413 169th St | EAST-0362274 NRTH-1527862 | | | 5,460.53 |
| Whitestown, NY 11357 | DEED BOOK 1388 PG-113 | | | 181.27 |
| | FULL MARKET VALUE | 241,064 | | |
| | | | TOTAL TAX --- | 5,641.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,641.80 |
| ***** 120.25-2-43.1 ***** | | | | |
| 111-123 E Albany St | 482 Det row bldg | | School Tax | ACCT 032016260 |
| 120.25-2-43.1 | Herkimer Centra 213001 | 123,600 | Library Tax | BILL 1726 |
| Olga LLC | merged w/-41 & 44 | 812,000 | | 812,000 |
| Mr. Angelos Angeli | Bldg/lot C | | | 19,567.29 |
| 2413 169th St | FRNT 381.50 DPTH | | | 649.58 |
| Whitestone, NY 11357 | ACRES 1.20 | | | |
| | EAST-0362346 NRTH-1527897 | | | |
| | DEED BOOK 1300 PG-735 | | | |
| | FULL MARKET VALUE | 863,830 | | |
| | | | TOTAL TAX --- | 20,216.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 20,216.87 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-8 ***** | | | | |
| 507 | Dorf St | | | ACCT 032044400 |
| 113.81-1-8 | 210 1 Family Res | | School Tax | BILL 1727 |
| Olmstead Michael J | Herkimer Centra 213001 | 7,000 | Library Tax | 744.62 |
| Angier Dale R | 1983 | 30,900 | | 24.72 |
| 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.81-2-43 ***** | | | | |
| 310 | Steuben St | | | ACCT 032018690 |
| 113.81-2-43 | 210 1 Family Res | | STAR EN 41834 | BILL 1728 |
| Olmsted Mary Lee | Herkimer Centra 213001 | 12,200 | School Tax | 41,200 |
| 310 Steuben St | #9 | 41,200 | Library Tax | 992.82 |
| Herkimer, NY 13350 | E2 10 13 15 | | | 32.96 |
| | 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 --- | 32.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.96 |
| ***** 120.26-1-23 ***** | | | | |
| 349 | Eastern Ave | | | ACCT 032008460 |
| 120.26-1-23 | 311 Res vac land | | School Tax | BILL 1729 |
| Omall Family Limited Partners | Herkimer Centra 213001 | 14,300 | Library Tax | 14,300 |
| 35 Orchard Dr | N 15 | 14,300 | | 344.60 |
| Queensbury, NY 12804 | N2 17 2 15 | | | 11.44 |
| | V/L | | | |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0364258 NRTH-1528304 | | | |
| | DEED BOOK 1422 PG-20 | | | |
| | FULL MARKET VALUE | 15,213 | | |
| | | | TOTAL TAX --- | 356.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 356.04 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-5 ***** | | | | |
| 120.26-1-5 | 100 Protection Ave | | | ACCT 032000059 |
| Omall Family Ltd Part | 484 1 use sm bld | | School Tax | 500,000 |
| 35 Orchard Dr | Herkimer Centra 213001 | 72,100 | Library Tax | 500,000 |
| 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 --- | 12,448.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12,448.81 |
| ***** 113.80-2-18 ***** | | | | |
| 113.80-2-18 | 428 N Bellinger St | | STAR EN 41834 | ACCT 032052230 |
| Orcutt Claude V | 210 1 Family Res | | School Tax | 70,000 |
| Orcutt Rita | Herkimer Centra 213001 | 16,600 | Library Tax | 70,000 |
| 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 --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 113.80-2-19 ***** | | | | |
| 113.80-2-19 | 426 N Bellinger St | | School Tax | ACCT 032045780 |
| Orcutt Daniel C | 220 2 Family Res | | Library Tax | 37,600 |
| Orcutt Mary | Herkimer Centra 213001 | 13,700 | | 37,600 |
| 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 --- | 936.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 936.15 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 566
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-33 ***** | | | | |
| | 723 Westwood Dr | | | ACCT 032049770 |
| 120.23-1-33 | 210 1 Family Res | | STAR B 41854 | BILL 1733 |
| Orcutt Daniel C | Herkimer Centra 213001 | 20,800 | School Tax | 28,200 |
| Orcutt Marysue | #p71,72 | 128,000 | Library Tax | 3,084.50 |
| 723 Westwood Dr | W2 1 20 11 | | | 128,000 |
| Herkimer, NY 13350 | H G D L R | | | |
| | FRNT 100.00 DPTH 163.30 | | | |
| | EAST-0356500 NRTH-1527659 | | | |
| | DEED BOOK 819 PG-197 | | | |
| | FULL MARKET VALUE | 136,170 | | |
| | | | TOTAL TAX --- | 2,558.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,558.90 |
| ***** 120.24-7-84 ***** | | | | |
| | 709 Bellinger Ave | | | ACCT 032004770 |
| 120.24-7-84 | 210 1 Family Res | | STAR B 41854 | BILL 1734 |
| Orcutt Kimberly A | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 709 Bellinger Ave | S 2 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | S2 7 8 2 | | | 61,800 |
| | 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 --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 113.79-2-5 ***** | | | | |
| | 908 Westwood Dr | | | ACCT 032069450 |
| 113.79-2-5 | 210 1 Family Res | | STAR B 41854 | BILL 1735 |
| Orcutt Mathew V | Herkimer Centra 213001 | 21,200 | School Tax | 28,200 |
| 908 Westwood Dr | #55 | 115,400 | Library Tax | 2,780.87 |
| Herkimer, NY 13350-1906 | E2 1A 4 16 | | | 115,400 |
| | 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 --- | 2,245.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,245.19 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-49 ***** | | | | |
| | 219 S Main St | | | ACCT 032039510 |
| 120.25-4-49 | 481 Att row bldg | | School Tax | BILL 1736 |
| Osaulenko Anatoliy | Herkimer Centra 213001 | 5,400 | Library Tax | 1,118.13 |
| 1033 Robinson Rd | E 25 | 46,400 | | 37.12 |
| Mohawk, NY 13407 | 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 --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.81-3-50 ***** | | | | |
| | 308 Folts St | | | ACCT 032055980 |
| 113.81-3-50 | 210 1 Family Res | | STAR B 41854 | BILL 1737 |
| Osborne Amy L | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 308 Folts St | #20 | 54,400 | Library Tax | 1,310.91 |
| Herkimer, NY 13350 | S2 13 4 3 | | | 43.52 |
| | 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 --- | 726.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 726.43 |
| ***** 120.24-4-68 ***** | | | | |
| | 320 N Bellinger St | | | ACCT 032079560 |
| 120.24-4-68 | 210 1 Family Res | | School Tax | BILL 1738 |
| Ozog Andrew J | Herkimer Centra 213001 | 16,300 | Library Tax | 1,469.96 |
| Ozog Kathleen A | E 27 | 61,000 | | 48.80 |
| 320 N Bellinger St Apt 1 | E2 9 4 27 | | | |
| Herkimer, NY 13350 | 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 --- | 1,518.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,518.76 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-23 ***** | | | | |
| 120.33-3-23 | 330 William St | | | ACCT 032039690 |
| Pacherille Anthony | 280 Res Multiple | | STAR B 41854 | BILL 1739 |
| 330 William St | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | merged w/-22 | 54,000 | Library Tax | 1,301.27 |
| | W2 16 17 14 | | | 43.20 |
| | 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 --- | 716.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 716.47 |
| ***** 120.23-2-49 ***** | | | | |
| 120.23-2-49 | 621 Talson Park Dr | | | ACCT 032071400 |
| Pacherille, Kathy | 210 1 Family Res | | STAR EN 41834 | BILL 1740 |
| 621 Talson Park Dr | Herkimer Centra 213001 | 16,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | W2 1 18 6 | 92,800 | Library Tax | 2,236.26 |
| | H G S L R | | | 74.24 |
| | FRNT 73.69 DPTH 117.16 | | | |
| | EAST-0357617 NRTH-1527714 | | | |
| | DEED BOOK 1555 PG-825 | | | |
| | FULL MARKET VALUE | 98,723 | | |
| | | | TOTAL TAX --- | 1,053.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,053.50 |
| ***** 120.25-5-14 ***** | | | | |
| 120.25-5-14 | 233 Mohawk St | | | ACCT 032080970 |
| Pacini John | 210 1 Family Res | | School Tax | BILL 1741 |
| Pacini Dino & Paula | Herkimer Centra 213001 | 7,300 | Library Tax | 1,062.71 |
| 121 Garnett Ln | S2 16 7 2 | 44,100 | | 35.28 |
| Slingerlands, NY 12159 | H S L R | | | |
| | FRNT 60.30 DPTH 110.30 | | | |
| | EAST-0361576 NRTH-1526663 | | | |
| | DEED BOOK 866 PG-324 | | | |
| | FULL MARKET VALUE | 46,915 | | |
| | | | TOTAL TAX --- | 1,097.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,097.99 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-10 ***** | | | | |
| 120.33-1-10 | 118 First Ave | | | ACCT 032056190 |
| Paestella Michael M | 210 1 Family Res | | STAR EN 41834 | BILL 1742 |
| Paestella Mary L | Herkimer Centra 213001 | 12,400 | School Tax | 45,100 |
| 118 First Ave | W 6 | 45,100 | Library Tax | 45,100 |
| Herkimer, NY 13350-2214 | W2 16 2 6 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0360872 NRTH-1526582 | | | |
| | DEED BOOK 00647 PG-00654 | | | |
| | FULL MARKET VALUE | 47,979 | | |
| | | | TOTAL TAX --- | 36.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.08 |
| ***** 113.73-3-15 ***** | | | | |
| 113.73-3-15 | 335 Dorf St | | | ACCT 032030570 |
| Palmieri Jason K | 220 2 Family Res | | School Tax | BILL 1743 |
| 13 Church St | Herkimer Centra 213001 | 13,000 | Library Tax | 59,700 |
| Herkimer, NY 13350 | N 8 | 59,700 | | 1,438.63 |
| | 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 --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** 120.33-2-66 ***** | | | | |
| 120.33-2-66 | W Steele St | | | ACCT 032053040 |
| Palmieri John | 220 2 Family Res | | STAR EN 41834 | BILL 1744 |
| Palmieri Antoinette | Herkimer Centra 213001 | 21,800 | School Tax | 85,900 |
| W Steele St | S 14 | 85,900 | Library Tax | 85,900 |
| Herkimer, NY 13350 | S2 20 1 14 | | | |
| | 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 --- | 881.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 881.71 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-26 ***** | | | | |
| 113.65-2-26 | 1133 E German St | | | ACCT 032066180 |
| Palmieri Robert | 210 1 Family Res | | STAR B 41854 | BILL 1745 |
| Palmieri Mary L | Herkimer Centra 213001 | 21,600 | School Tax | 28,200 |
| 1133 E German St | W2 6 2 26A,26b | 65,000 | Library Tax | 1,566.35 |
| Herkimer, NY 13350 | H 2L R | | | 52.00 |
| | FRNT 90.00 DPTH 350.00 | | | |
| | EAST-0362525 NRTH-1534286 | | | |
| | DEED BOOK 932 PG-451 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 990.35 |
| ***** 113.81-4-8 ***** | | | | |
| 113.81-4-8 | 3 Goodell Ave | | | ACCT 032010380 |
| Palmieri Robert H | 210 1 Family Res | | School Tax | BILL 1746 |
| 133 Richardson Ave | Herkimer Centra 213001 | 8,800 | Library Tax | 973.54 |
| Utica, NY 13502 | #16 | 40,400 | | 32.32 |
| | 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 --- | 1,005.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,005.86 |
| ***** 120.24-7-58 ***** | | | | |
| 120.24-7-58 | 210 Marion St | | | ACCT 032053100 |
| Palmieri William A | 210 1 Family Res | | STAR EN 41834 | BILL 1747 |
| Palmieri Janet A | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| 210 Marion St | E 18 | 71,000 | Library Tax | 1,710.93 |
| Herkimer, NY 13350 | E2 7 9 18 | | | 56.80 |
| | 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 --- | 510.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 510.73 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 571
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-3 ***** | | | | |
| 120.24-7-3 | 711 Church St | | | ACCT 032042300 |
| Palmiotto Pasquale | 210 1 Family Res | | STAR B 41854 | BILL 1748 |
| Palmiotto Christina | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 711 Church St | S2 7 4 2 | 75,000 | Library Tax | 1,807.32 |
| Herkimer, NY 13350 | H G L LS1 | | | 60.00 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359329 NRTH-1527723 | | | |
| | DEED BOOK 910 PG-696 | | | |
| | FULL MARKET VALUE | 79,787 | | |
| | | | TOTAL TAX --- | 1,239.32** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,239.32 |
| ***** 120.33-1-65 ***** | | | | |
| 120.33-1-65 | 331 W Smith St | | | ACCT 032053130 |
| Palmiotto Thomas | 210 1 Family Res | | STAR EN 41834 | BILL 1749 |
| Krowicki Sarah | Herkimer Centra 213001 | 10,500 | School Tax | 56,700 |
| Attn: Thomas Palmiotto | Life Use T & J Palmiotto | 56,700 | Library Tax | 1,366.34 |
| 331 W Smith St | S2 16 14 2,3,1A | | | 45.36 |
| 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 --- | 154.70** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 154.70 |
| ***** 120.23-2-5 ***** | | | | |
| 120.23-2-5 | 803 Ronald St | | | ACCT 032038160 |
| Paquin Alice V | 210 1 Family Res | | School Tax | BILL 1750 |
| 803 Ronald St | Herkimer Centra 213001 | 18,300 | Library Tax | 3,151.97 |
| Herkimer, NY 13350 | #p70 | 130,800 | | 104.64 |
| | 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 --- | 3,256.61** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,256.61 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 572
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-41 ***** | | | | |
| | 604 Pine Ave | | | ACCT 032076530 |
| 113.80-3-41 | 210 1 Family Res | | STAR B 41854 | BILL 1751 |
| Paratore Trisha | Herkimer Centra 213001 | 29,900 | School Tax | 28,200 |
| 604 Pine Ave | #p149,150 | 86,500 | Library Tax | 2,084.45 |
| Herkimer, NY 13350 | E2 1 7 P15,16 | | | 69.20 |
| | 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 --- | 1,525.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,525.65 |
| ***** 120.25-1-18 ***** | | | | |
| | 126 Park Ave | | | ACCT 032007230 |
| 120.25-1-18 | 411 Apartment | | School Tax | BILL 1752 |
| Park Place Partners LLC | Herkimer Centra 213001 | 10,300 | Library Tax | 5,156.90 |
| PO Box 8215 | N 20 | 214,000 | | 171.19 |
| Utica, NY 13505 | N2 9 5 20 | | | |
| | Apt L | | | |
| | FRNT 34.77 DPTH 77.78 | | | |
| | EAST-0361569 NRTH-1527904 | | | |
| | DEED BOOK 1428 PG-7 | | | |
| | FULL MARKET VALUE | 227,660 | | |
| | | | TOTAL TAX --- | 5,328.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,328.09 |
| ***** 120.25-1-7.1 ***** | | | | |
| | 20-22 N Park Pl | | | ACCT 032057150 |
| 120.25-1-7.1 | 220 2 Family Res | | STAR B 41854 | BILL 1753 |
| Park Place Ventures Inc | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| 22 N Park Pl | E 9B | 90,000 | Library Tax | 2,168.79 |
| Herkimer, NY 13350 | W2 9 9 9B | | | 72.00 |
| | 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 --- | 1,612.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,612.79 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-79.1 ***** | | | | |
| 1 & 3 N Park Pl | | | | ACCT 032057180 |
| 120.24-5-79.1 | 280 Res Multiple | | School Tax | 175,000 |
| Park Place Ventures LLC | Herkimer Centra 213001 | 20,600 | Library Tax | 175,000 |
| 22 N Park Pl | Now 1 & 3 | 175,000 | | |
| Herkimer, NY 13350 | N2 9 9 9C | | | |
| | 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 --- | 4,357.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,357.08 |
| ***** 120.24-5-82 ***** | | | | |
| 225 Bellinger Ave | | | | ACCT 032076860 |
| 120.24-5-82 | 311 Res vac land | | School Tax | 15,900 |
| Park Place Ventures LLC | Herkimer Centra 213001 | 15,900 | Library Tax | 15,900 |
| 22 Park Place North St | S 2 | 15,900 | | |
| Herkimer, NY 13350 | S2 9 9 2 | | | |
| | FRNT 58.00 DPTH 138.00 | | | |
| | EAST-0360887 NRTH-1527896 | | | |
| | DEED BOOK 1322 PG-347 | | | |
| | FULL MARKET VALUE | 16,915 | | |
| | | | TOTAL TAX --- | 395.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 395.87 |
| ***** 120.25-1-6 ***** | | | | |
| N Prospect St | | | | ACCT 032057090 |
| 120.25-1-6 | 310 Res Vac | | School Tax | 12,500 |
| Park Place Ventures LLC | Herkimer Centra 213001 | 12,500 | Library Tax | 12,500 |
| 22 N Park Pl | W2 9 9 9 | 12,500 | | |
| Herkimer, NY 13350 | V/L | | | |
| | FRNT 55.70 DPTH 105.00 | | | |
| | EAST-0361090 NRTH-1527922 | | | |
| | DEED BOOK 833 PG-411 | | | |
| | FULL MARKET VALUE | 13,298 | | |
| | | | TOTAL TAX --- | 311.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 311.22 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 574
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-31 ***** | | | | |
| 120.24-2-31 | 505 Maple Grove Ave | | | ACCT 032014850 |
| Parker Richard J | 210 1 Family Res | | STAR B 41854 | BILL 1757 |
| Caputo Sharon | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| 505 Maple Grove Ave | W2 1 8 16 | 76,100 | Library Tax | 1,833.83 |
| Herkimer, NY 13350 | H G S L R | | | 60.88 |
| | FRNT 55.00 DPTH 94.20 | | | |
| | BANK 023 | | | |
| | EAST-0358995 NRTH-1528212 | | | |
| | DEED BOOK 872 PG-75 | | | |
| | FULL MARKET VALUE | 80,957 | | |
| | | | TOTAL TAX --- | 1,266.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,266.71 |
| ***** 120.24-1-23 ***** | | | | |
| 120.24-1-23 | 613 Jeffrey St | | | ACCT 032034470 |
| Parkert Sharon | 210 1 Family Res | | School Tax | BILL 1758 |
| 613 Jeffrey St | Herkimer Centra 213001 | 17,500 | Library Tax | 2,409.76 |
| Herkimer, NY 13350 | #p32,p33 | 100,000 | | 80.00 |
| | 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 --- | 2,489.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,489.76 |
| ***** 120.26-2-6 ***** | | | | |
| 120.26-2-6 | 312 Pleasant Ave | | | ACCT 032007860 |
| Parkhurst Barbara | 220 2 Family Res | | STAR EN 41834 | BILL 1759 |
| 312 Pleasant Ave | Herkimer Centra 213001 | 14,700 | School Tax | 41,400 |
| Herkimer, NY 13350 | #11 | 41,400 | Library Tax | 997.64 |
| | S2 17 5 5 | | | 33.12 |
| | H G S L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | BANK 023 | | | |
| | EAST-0363781 NRTH-1527555 | | | |
| | FULL MARKET VALUE | 44,043 | | |
| | | | TOTAL TAX --- | 33.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 33.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 575
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-14 ***** | | | | |
| 113.80-2-14 | 440-42 N Bellinger St | | | ACCT 032013380 |
| Parkhurst James L III | 220 2 Family Res | | School Tax | 65,900 |
| 20 Henry St | Herkimer Centra 213001 | 14,000 | Library Tax | 65,900 |
| 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 --- | 1,640.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,640.76 |
| ***** 113.80-2-15.1 ***** | | | | |
| 113.80-2-15.1 | 438 N Bellinger St | | | ACCT 032059070 |
| Parkhurst James L III | 311 Res vac land | | School Tax | 6,200 |
| 20 Henry St | Herkimer Centra 213001 | 6,200 | Library Tax | 6,200 |
| 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 --- | 154.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.37 |
| ***** 120.32-1-49 ***** | | | | |
| 120.32-1-49 | 326 S Caroline St | | | ACCT 032072270 |
| Parkway 651 Twin Prop LLC | 484 1 use sm bld | | School Tax | 263,700 |
| 9 Waterford Ln | Herkimer Centra 213001 | 51,500 | Library Tax | 263,700 |
| 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 --- | 6,565.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,565.50 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 576
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-64 ***** | | | | |
| 113.81-1-64 | 319 Lansing St | | | ACCT 032045210 |
| Parmon Jennifer | 210 1 Family Res | | STAR B 41854 | BILL 1763 |
| 319 Lansing St | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #54 | 71,100 | Library Tax | 1,713.34 |
| | N2 10 4 19 | | | 56.88 |
| | 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 --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** 120.24-5-60 ***** | | | | |
| 120.24-5-60 | 206 Henry St | | | ACCT 032060210 |
| Pasciuto Michael | 210 1 Family Res | | School Tax | BILL 1764 |
| Pasciuto Dawn | Herkimer Centra 213001 | 14,200 | Library Tax | 1,592.85 |
| 206 Henry St | E 11 | 66,100 | | 52.88 |
| 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 --- | 1,645.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,645.73 |
| ***** 113.82-2-19 ***** | | | | |
| 113.82-2-19 | 501-03 Malcolm St | | | ACCT 032025110 |
| Paslak Betty | 311 Res vac land | | School Tax | BILL 1765 |
| Garley Diana | Herkimer Centra 213001 | 8,000 | Library Tax | 192.78 |
| 506 Malcolm St | #4,5 | 8,000 | | 6.40 |
| 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 --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-74 ***** | | | | |
| 113.82-2-74 | 506 Malcolm St | | | ACCT 032081030 |
| Paslak Betty Jane | 210 1 Family Res | | School Tax | 61,000 |
| Garley Diana | Herkimer Centra 213001 | 20,900 | Library Tax | 61,000 |
| 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 00656 PG-00605 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | | | TOTAL TAX --- | 1,518.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,518.76 |
| ***** 120.24-5-28 ***** | | | | |
| 120.24-5-28 | 223 Margaret St | | | ACCT 032022290 |
| Passante Peter H | 210 1 Family Res | | STAR B 41854 | BILL 1767 |
| 223 Margaret St | Herkimer Centra 213001 | 13,000 | School Tax | 63,900 |
| Herkimer, NY 13350 | W 5 | 63,900 | Library Tax | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.23-1-52 ***** | | | | |
| 120.23-1-52 | 824 W German St | | | ACCT 032053520 |
| Patterson Charles | 230 3 Family Res | | STAR EN 41834 | BILL 1768 |
| Patterson Joyce | Herkimer Centra 213001 | 27,700 | School Tax | 87,600 |
| 824 W German St | N 4 | 87,600 | Library Tax | 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 --- | 924.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 924.03 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-34.1 ***** | | | | |
| | 914 Highland Ave | | | ACCT 032053550 |
| 113.72-3-34.1 | 210 1 Family Res | | STAR B 41854 | BILL 1769 |
| Paul Jason H | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 914 Highland Ave | Life Use C Paul | 48,300 | Library Tax | 1,163.92 |
| Herkimer, NY 13350 | P Of E2 4 3 14,15,16 | | | 38.64 |
| | 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 --- | 574.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 574.56 |
| ***** 113.72-3-39.2 ***** | | | | |
| | Highland Ave | | | BILL 1770 |
| 113.72-3-39.2 | 311 Res vac land | | School Tax | 72.29 |
| Paul Jason H | Herkimer Centra 213001 | 3,000 | Library Tax | 2.40 |
| 914 Highland Ave | V/L | 3,000 | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0359759 NRTH-1531247 | | | |
| | DEED BOOK 1321 PG-197 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** 113.72-3-39.1 ***** | | | | |
| | 928 Highland Ave | | | ACCT 032014310 |
| 113.72-3-39.1 | 210 1 Family Res | | STAR B 41854 | BILL 1771 |
| Paul Richard John Sr | Herkimer Centra 213001 | 28,900 | School Tax | 28,200 |
| 928 Highland Ave | #62,63 | 64,000 | Library Tax | 1,542.25 |
| Herkimer, NY 13350 | E2 4 3 8,9 | | | 51.20 |
| | 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 --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 579
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|--------------------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-62 ***** | | | | |
| 120.33-1-62 | Central Ave 433 Auto body | | School Tax | ACCT 032039180 1772 |
| Pavalock William | Herkimer Centra 213001 | 12,400 | Library Tax | 51,500 1,241.03 |
| 1328 Fordsbush Rd | E 32 33 | 51,500 | | |
| Little Falls, NY 13365 | 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 --- | 1,282.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,282.23 |
| ***** 120.24-4-63 ***** | | | | |
| 120.24-4-63 | 227-29 Church St 283 Res w/Comuse | | School Tax | ACCT 032003660 1773 |
| Pavlot Linda | Herkimer Centra 213001 | 15,100 | Library Tax | 85,500 2,060.35 |
| 201 Willis Ave | S 1 | 85,500 | | |
| Herkimer, NY 13350 | 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 --- | 2,128.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,128.75 |
| ***** 120.26-1-66 ***** | | | | |
| 120.26-1-66 | 325 Pleasant Ave 210 1 Family Res | | School Tax | ACCT 032016290 1774 |
| Pawluk Peter E II | Herkimer Centra 213001 | 9,900 | Library Tax | 33,000 795.22 |
| 325 Pleasant Ave | N 35 | 33,000 | | |
| Herkimer, NY | 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 --- | 821.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 821.62 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 580
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-16.2 ***** | | | | |
| 113.72-3-16.2 | Dayton Pl | | | ACCT 030000419 |
| Pawlyshyn Vincent | 315 Underwtr lnd | | School Tax | 500 |
| 440 N Main St | Herkimer Centra 213001 | 500 | Library Tax | 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 --- | | | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.73-3-9 ***** | | | | |
| 113.73-3-9 | Prescott St | | | ACCT 032028410 |
| Pawlyshyn Vincent | 312 Vac w/imprv | | School Tax | 13,900 |
| 440 N Main St | Herkimer Centra 213001 | 11,400 | Library Tax | 13,900 |
| 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 --- | | | 346.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 346.08 |
| ***** 113.73-3-11 ***** | | | | |
| 113.73-3-11 | Prescott St | | | ACCT 032028440 |
| Pawlyshyn Vincent | 312 Vac w/imprv | | School Tax | 9,100 |
| 440 N Main St | Herkimer Centra 213001 | 7,400 | Library Tax | 9,100 |
| 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 --- | | | 226.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.57 |
| ***** 113.81-5-5 ***** | | | | |
| 113.81-5-5 | 440 N Main St | | | ACCT 032053820 |
| Pawlyshyn Vincent | 220 2 Family Res | | School Tax | 54,700 |
| 440 N Main St | Herkimer Centra 213001 | 14,700 | Library Tax | 54,700 |
| 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 --- | | | 1,361.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,361.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 581
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-36 ***** | | | | |
| 113.81-5-36 | 441 N Washington St | | | ACCT 032053730 |
| Pawlyshyn Vincent | 411 Apartment | | School Tax | 68,000 |
| 440 N Main St | Herkimer Centra 213001 | 9,900 | Library Tax | 68,000 |
| 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 --- | 1,693.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,693.04 |
| ***** 113.82-2-55 ***** | | | | |
| 113.82-2-55 | Pullman St | | | ACCT 032053700 |
| Pawlyshyn Vincent | 311 Res vac land | | School Tax | 5,200 |
| 440 N Main St | Herkimer Centra 213001 | 5,200 | Library Tax | 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 120.24-2-23 ***** | | | | |
| 120.24-2-23 | 547 Maple Grove Ave | | | ACCT 032054060 |
| Pedrick Douglas D | 210 1 Family Res | | School Tax | 49,100 |
| Pedrick Joanne H | Herkimer Centra 213001 | 12,800 | Library Tax | 49,100 |
| 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 --- | 1,222.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,222.47 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 582
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-57 ***** | | | | |
| 113.72-3-57 | 909 Highland Ave | | | ACCT 032076410 |
| Pedrick Raymond T | 210 1 Family Res | | School Tax | BILL 1782 |
| 909 Highland Ave | Herkimer Centra 213001 | 14,300 | Library Tax | 1,424.17 |
| Herkimer, NY 13350 | #43,44 | 59,100 | | 47.28 |
| | W2 4 2 18,19 | | | |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 110.00 | | | |
| | EAST-0359778 NRTH-1531040 | | | |
| | DEED BOOK 1331 PG-641 | | | |
| | FULL MARKET VALUE | 62,872 | | |
| | | | TOTAL TAX --- | 1,471.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,471.45 |
| ***** 113.72-3-67.2 ***** | | | | |
| 113.72-3-67.2 | Beardslee Ave | | | BILL 1783 |
| Pedrick Raymond T | 311 Res vac land | | School Tax | 149.41 |
| 909 Highland Ave | Herkimer Centra 213001 | 6,200 | Library Tax | 4.96 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 120.00 | 6,200 | | |
| | EAST-0359713 NRTH-1530940 | | | |
| | DEED BOOK 1331 PG-641 | | | |
| | FULL MARKET VALUE | 6,596 | | |
| | | | TOTAL TAX --- | 154.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.37 |
| ***** 113.81-1-38 ***** | | | | |
| 113.81-1-38 | 517 Prescott St | | | ACCT 032018090 |
| Pendergast John T | 210 1 Family Res | | School Tax | BILL 1784 |
| Pendergast Virginia M | Herkimer Centra 213001 | 11,200 | Library Tax | 1,301.27 |
| 517 Prescott St | #22 | 54,000 | | 43.20 |
| 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 --- | 1,344.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,344.47 |
| ***** 120.24-4-43 ***** | | | | |
| 120.24-4-43 | 322 Henry St | | | ACCT 032015000 |
| Pendergrass Elizabeth C | 210 1 Family Res | | STAR B 41854 | BILL 1785 |
| 322 Henry St | Herkimer Centra 213001 | 15,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 22 | 56,700 | Library Tax | 1,366.34 |
| | E2 9 3 22 | | | 45.36 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 583
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-10 ***** | | | | |
| 110 Canedy Ave | 210 1 Family Res | | | ACCT 032039000 |
| 120.25-5-10 | Herkimer Centra 213001 | 7,200 | School Tax | 22,900 |
| Pennucci Catherine A | Life Use M & R Pennucci | 22,900 | Library Tax | 22,900 |
| Carmella Lynn | W2 16 6 5A | | | |
| 110 Canedy Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 64.00 DPTH 81.80 | | | |
| | EAST-0361570 NRTH-1526481 | | | |
| | DEED BOOK 802 PG-672 | | | |
| | FULL MARKET VALUE | 24,362 | | |
| | | | TOTAL TAX --- | 570.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 570.16 |
| ***** 120.24-3-16 ***** | | | | |
| 401 Margaret St | 210 1 Family Res | | STAR B 41854 | ACCT 032045120 |
| 120.24-3-16 | Herkimer Centra 213001 | 8,000 | School Tax | 55,600 |
| Penz Christopher | W 12 | 55,600 | Library Tax | 55,600 |
| Penz Krista C | W2 8 1 12 | | | |
| 401 Margaret St | H L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 60.00 | | | |
| | EAST-0359858 NRTH-1528202 | | | |
| | DEED BOOK 918 PG-411 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 756.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 756.31 |
| ***** 120.25-1-81 ***** | | | | |
| 23 Park Pl | 210 1 Family Res | | STAR B 41854 | ACCT 032000930 |
| 120.25-1-81 | Herkimer Centra 213001 | 12,100 | School Tax | 69,500 |
| Perkins Ryan P | S 22 | 69,500 | Library Tax | 69,500 |
| Perkins Jennifer | S2 9 13 22 | | | |
| 23 S Park Pl | H G L R | | | |
| Herkimer, NY 13350 | FRNT 70.50 DPTH 100.00 | | | |
| | EAST-0361173 NRTH-1527268 | | | |
| | DEED BOOK 897 PG-680 | | | |
| | FULL MARKET VALUE | 73,936 | | |
| | | | TOTAL TAX --- | 1,102.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.39 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-82 ***** | | | | |
| 120.25-1-82 | Park Pl | | | ACCT 032000960 |
| Perkins Ryan P | 311 Res vac land | | School Tax | 12,400 |
| Perkins Jennifer | Herkimer Centra 213001 | 12,400 | Library Tax | 12,400 |
| 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 --- | 308.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 308.73 |
| ***** 120.24-8-9 ***** | | | | |
| 120.24-8-9 | 804 Bellinger Ave | | | ACCT 032027720 |
| Perri Christopher M | 210 1 Family Res | | STAR B 41854 | BILL 1790 |
| 804 Bellinger Ave | Herkimer Centra 213001 | 14,200 | School Tax | 64,000 |
| Herkimer, NY 13350 | N2 7 3 6 | 64,000 | Library Tax | 64,000 |
| | 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 --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** 113.81-1-58 ***** | | | | |
| 113.81-1-58 | 342 E German St | | | ACCT 032033030 |
| Perry Bryan F | 210 1 Family Res | | STAR B 41854 | BILL 1791 |
| Perry Rosalyn | Herkimer Centra 213001 | 11,400 | School Tax | 53,600 |
| 342 E German St | S2 10 4 13 | 53,600 | Library Tax | 53,600 |
| 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-55 ***** | | | | |
| 13 Douglas Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032048150 BILL 1792 |
| 113.72-2-55 | Herkimer Centra 213001 | 14,100 | School Tax | 61,380 |
| Perry Cecil E | #34,35 | 83,400 | Library Tax | 2,009.74 |
| Perry Pamela | W2 4 7 3,4 | | | 83,400 66.72 |
| 13 Douglas Ave | H G 2 Lots R | | | |
| Herkimer, NY 13350 | FRNT 90.00 DPTH 119.00 | | | |
| | EAST-0360559 NRTH-1531579 | | | |
| | DEED BOOK 1457 PG-338 | | | |
| | FULL MARKET VALUE | 88,723 | | |
| | | | TOTAL TAX --- | 819.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 819.46 |
| ***** 113.82-2-18 ***** | | | | |
| 213 Esther St | 210 1 Family Res | | STAR B 41854 | ACCT 032005280 BILL 1793 |
| 113.82-2-18 | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Perry Douglas J | #6,7 | 52,800 | Library Tax | 1,272.36 |
| Perry Mary E | W2 14 1 15,16 | | | 52,800 42.24 |
| 213 Esther St | H G 2 Lots R | | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 159.00 | | | |
| | BANK 035 | | | |
| | EAST-0364061 NRTH-1529174 | | | |
| | DEED BOOK 860 PG-338 | | | |
| | FULL MARKET VALUE | 56,170 | | |
| | | | TOTAL TAX --- | 686.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 686.60 |
| ***** 113.80-3-42 ***** | | | | |
| 602 Pine Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032067230 BILL 1794 |
| 113.80-3-42 | Herkimer Centra 213001 | 14,500 | School Tax | 61,380 |
| Perry Eric G | #151 | 63,900 | Library Tax | 1,539.84 |
| Perry Laura J | E2 1 7 17 | | | 63,900 51.12 |
| 602 Pine Ave | H G Cp L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 128.00 | | | |
| | EAST-0358705 NRTH-1529041 | | | |
| | DEED BOOK 864 PG-450 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 586
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-2 ***** | | | | |
| 120.24-4-2 | 509 Church St | | | ACCT 032016230 |
| Perry Luann M | 230 3 Family Res | | STAR B 41854 | BILL 1795 |
| 509 Church St | Herkimer Centra 213001 | 16,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 2 | 84,500 | Library Tax | 2,036.25 |
| | S2 9 1 2 | | | 67.60 |
| | 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 --- | 1,475.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,475.85 |
| ***** 120.33-1-67 ***** | | | | |
| 120.33-1-67 | 303-05 W Smith St | | | ACCT 157496 |
| Peruzzi Carmen | 220 2 Family Res | | STAR EN 41834 | BILL 1796 |
| 303-05 W Smith St | Herkimer Centra 213001 | 12,200 | School Tax | 61,380 |
| Herkimer, NY 13350 | S 5 | 61,800 | Library Tax | 1,489.23 |
| | S2 16 14 5 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.24-3-66 ***** | | | | |
| 120.24-3-66 | 409 N Bellinger St | | | ACCT 032043200 |
| Peruzzi Francis | 210 1 Family Res | | STAR B 41854 | BILL 1797 |
| 409 N Bellinger St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 9 | 77,800 | Library Tax | 1,874.80 |
| | W2 8 3 9 | | | 62.24 |
| | 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 --- | 1,309.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,309.04 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 587
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-70 ***** | | | | |
| | 314 N Bellinger St | | | ACCT 032022500 BILL 1798 |
| 120.24-4-70 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Peruzzi Francis J | Herkimer Centra 213001 | 16,100 | School Tax | 1,662.74 |
| 314 N Bellinger St | E 25 | 69,000 | Library Tax | 55.20 |
| Herkimer, NY 13350 | E2 9 4 25 | | | |
| | H S L R | | | |
| | FRNT 50.00 DPTH 165.00 | | | |
| | EAST-0360712 NRTH-1528114 | | | |
| | DEED BOOK 675 PG-208 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 120.24-5-79.2 ***** | | | | |
| | 2 N Park Pl | | | ACCT 032000144 BILL 1799 |
| 120.24-5-79.2 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Pesklak John | Herkimer Centra 213001 | 8,200 | School Tax | 2,019.38 |
| Pesklak Charlotte | P Of N2 9 9 9C | 83,800 | Library Tax | 67.04 |
| 2 N Park Pl | Apt H & L | | | |
| Herkimer, NY 13350 | FRNT 37.30 DPTH 99.00 | | | |
| | EAST-0360995 NRTH-1527838 | | | |
| | DEED BOOK 758 PG-292 | | | |
| | FULL MARKET VALUE | 89,149 | | |
| | | | TOTAL TAX --- | 829.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 829.42 |
| ***** 120.33-3-30 ***** | | | | |
| | 316 William St | | | ACCT 032072390 BILL 1800 |
| 120.33-3-30 | 210 1 Family Res | | STAR EN 41834 | 54,600 |
| Pette Elizabeth A | Herkimer Centra 213001 | 14,500 | School Tax | 1,315.73 |
| 316 William St Apt 2 | W2 16 17 7 | 54,600 | Library Tax | 43.68 |
| Herkimer, NY 13350 | 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 --- | 102.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.41 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 588
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-12 ***** | | | | |
| 120.25-3-12 | 309 Pleasant Ave | | | ACCT 032054780 |
| Pettengill Alan | 210 1 Family Res | | STAR EN 41834 | BILL 1801 |
| Pettengill Sharon | Herkimer Centra 213001 | 10,100 | School Tax | 39,000 |
| 309 Pleasant Ave | N 44 | 39,000 | Library Tax | 31.20 |
| 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 --- | 31.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.20 |
| ***** 120.34-1-3 ***** | | | | |
| 120.34-1-3 | 206 E Steele St | | | ACCT 032040530 |
| Pettengill Nathan | 281 Multiple res | | STAR B 41854 | BILL 1802 |
| 206 E Steele St | Herkimer Centra 213001 | 5,000 | School Tax | 28,200 |
| Herkimer, NY | merged w/120.34-1-2 | 46,500 | Library Tax | 1,120.54 |
| | S2 21 1 3 | | | 37.20 |
| | 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 --- | 529.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 529.74 |
| ***** 113.81-3-6 ***** | | | | |
| 113.81-3-6 | 224 N Washington St | | | ACCT 032065340 |
| Pettengill William R | 210 1 Family Res | | STAR B 41854 | BILL 1803 |
| Pettengill Deborah J | Herkimer Centra 213001 | 18,300 | School Tax | 28,200 |
| 224 N Washington St | E 5 | 71,100 | Library Tax | 1,713.34 |
| Herkimer, NY 13350 | E2 13 2 5 | | | 56.88 |
| | 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 --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 589
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-81 ***** | | | | |
| 309 Gray St | | | | ACCT 032001890 |
| 113.81-4-81 | 210 1 Family Res | | STAR B 41854 | BILL 1804 |
| Pettengill William R | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Pettengill Jessica C | #53 | 53,600 | Library Tax | 1,291.63 |
| 309 Gray St | W2 10 11 16 | | | 42.88 |
| Herkimer, NY 13350 | 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 --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 120.23-2-62 ***** | | | | |
| 713 Johnson Ave | | | | ACCT 032022080 |
| 120.23-2-62 | 210 1 Family Res | | STAR EN 41834 | BILL 1805 |
| Petucci Dominick L | Herkimer Centra 213001 | 17,800 | School Tax | 61,380 |
| Petucci Patricia A | #57 | 120,400 | Library Tax | 2,901.36 |
| 713 Johnson Ave | W2 1 22 5 | | | 96.32 |
| Herkimer, NY 13350 | 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 --- | 1,740.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,740.68 |
| ***** 120.24-7-45 ***** | | | | |
| 221-23 Caroline St | | | | ACCT 156970 |
| 120.24-7-45 | 411 Apartment | | School Tax | BILL 1806 |
| Petucci LLC | Herkimer Centra 213001 | 14,400 | Library Tax | 2,036.25 |
| Dominick Petucci | W 5 | 84,500 | | 67.60 |
| 717 Johnson Ave | W2 7 9 5 | | | |
| Herkimer, NY 13350 | Apts Glr | | | |
| | FRNT 56.00 DPTH 120.00 | | | |
| | EAST-0359860 NRTH-1527373 | | | |
| | DEED BOOK 1361 PG-197 | | | |
| | FULL MARKET VALUE | 89,894 | | |
| | | | TOTAL TAX --- | 2,103.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,103.85 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 590
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-13 ***** | | | | |
| 113.79-2-13 | 925 Westwood Dr | | | ACCT 032004800 |
| Petucci Michael A | 210 1 Family Res | | STAR B 41854 | BILL 1807 |
| Petucci Colleen E | Herkimer Centra 213001 | 36,900 | School Tax | 28,200 |
| 925 Westwood Dr | #100,p110 | 162,700 | Library Tax | 3,920.69 |
| Herkimer, NY | S2 1B 2 5 | | | 130.16 |
| | H G S L R | | | |
| | ACRES 0.58 | | | |
| | EAST-0354693 NRTH-1528922 | | | |
| | DEED BOOK 925 PG-345 | | | |
| | FULL MARKET VALUE | 173,085 | | |
| | | | TOTAL TAX --- | 3,422.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,422.85 |
| ***** 113.80-1-18 ***** | | | | |
| 113.80-1-18 | 620 N Main St | | | ACCT 032018510 |
| Petucci Scott | 210 1 Family Res | | STAR B 41854 | BILL 1808 |
| Petucci Dina | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| 620 N Main St | #20,21 | 99,900 | Library Tax | 2,407.36 |
| Herkimer, NY | E2 5 3 2,3 | | | 79.92 |
| | 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 --- | 1,859.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,859.28 |
| ***** 120.24-4-81 ***** | | | | |
| 120.24-4-81 | 216 Bellinger Ave | | | ACCT 032012570 |
| Pfalzgraf Craig J | 220 2 Family Res | | School Tax | BILL 1809 |
| 2 Shepard Pl | Herkimer Centra 213001 | 9,700 | Library Tax | 1,043.43 |
| Morristown, NJ 07960 | N 14 | 43,300 | | 34.64 |
| | N2 9 4 14 | | | |
| | H Aptl R | | | |
| | FRNT 30.00 DPTH 107.00 | | | |
| | EAST-0360921 NRTH-1528095 | | | |
| | DEED BOOK 1177 PG-379 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | | | TOTAL TAX --- | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 591
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-13 ***** | | | | |
| | 512 Church St | | | ACCT 032049290 |
| 120.24-3-13 | 210 1 Family Res | | STAR B 41854 | BILL 1810 |
| Phair David J | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| 512 Church St | N 15 | 69,000 | Library Tax | 1,662.74 |
| Herkimer, NY 13350 | N2 8 1 15 | | | 55.20 |
| | 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 --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 113.72-3-32 ***** | | | | |
| | 910 Highland Ave | | | ACCT 032051570 |
| 113.72-3-32 | 210 1 Family Res | | School Tax | BILL 1811 |
| Phillips Earl W | Herkimer Centra 213001 | 11,100 | Library Tax | 1,041.02 |
| 910 Highland Ave | #53 | 43,200 | | 34.56 |
| Herkimer, NY 13350 | 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 --- | 1,075.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,075.58 |
| ***** 113.73-3-63 ***** | | | | |
| | 414-18 Lansing St | | | ACCT 032046920 |
| 113.73-3-63 | 220 2 Family Res | | STAR B 41854 | BILL 1812 |
| Phillips Leslie & Jodi | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Phillips Keith & Codee | #42 | 50,000 | Library Tax | 1,204.88 |
| 765 Jordanville Rd | S2 10 7 6C | | | 40.00 |
| Ilion, NY 13357 | H Apt Lr | | | |
| | FRNT 45.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0362191 NRTH-1530703 | | | |
| | DEED BOOK 1225 PG-773 | | | |
| | FULL MARKET VALUE | 53,191 | | |
| | | | TOTAL TAX --- | 616.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 616.88 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 592
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-13 ***** | | | | |
| | 135 Marginal Rd | | | ACCT 032023370 |
| 120.33-5-13 | 424 Night club | | School Tax | BILL 1813 |
| Phillips Robert D | Herkimer Centra 213001 | 30,900 | Library Tax | 3,843.57 |
| 16 Michigan St | 20a-1,20A-2 | 159,500 | | 127.60 |
| Mohawk, NY 13407 | 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 --- | 3,971.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,971.17 |
| ***** 120.33-5-18.2 ***** | | | | |
| | Marginal Rd | | | ACCT 032000206 |
| 120.33-5-18.2 | 311 Res vac land | | School Tax | BILL 1814 |
| Phillips Robert D | Herkimer Centra 213001 | 9,700 | Library Tax | 233.75 |
| 16 Michigan St | V/1 | 9,700 | | 7.76 |
| Mohawk, NY 13407 | FRNT 153.00 DPTH 59.00 | | | |
| | EAST-0362647 NRTH-1525444 | | | |
| | DEED BOOK 1421 PG-362 | | | |
| | FULL MARKET VALUE | 10,319 | | |
| | | | TOTAL TAX --- | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |
| ***** 120.33-1-14 ***** | | | | |
| | 122 First Ave | | | ACCT 032014970 |
| 120.33-1-14 | 210 1 Family Res | | AGED-ALL 41800 | BILL 1815 |
| Piccione Rose | Herkimer Centra 213001 | 11,000 | STAR EN 41834 | 28,850 |
| Maida Annamarie | W 8 | 57,700 | School Tax | 28,850 |
| 122 First Ave | W2 16 2 8 | | Library Tax | 695.22 |
| Herkimer, NY 13350 | H G L R | | | 23.08 |
| | FRNT 35.00 DPTH 150.00 | | | |
| | EAST-0360947 NRTH-1526529 | | | |
| | DEED BOOK 936 PG-77 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 23.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 23.08 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 593
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-36 ***** | | | | |
| | 619 Pine Ave | | | ACCT 032021450 |
| 113.80-3-36 | 210 1 Family Res | | STAR EN 41834 | BILL 1816 |
| Pierson Jeffrey E | Herkimer Centra 213001 | 20,400 | School Tax | 61,380 |
| Pierson Anna | S 3A,4,5 | 108,200 | Library Tax | 2,607.37 |
| 619 Pine Ave | S2 1 6 3A,4,5 | | | 86.56 |
| Herkimer, NY 13350 | 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 --- | 1,436.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,436.93 |
| ***** 120.24-5-58 ***** | | | | |
| | 214 Henry St | | | ACCT 032027690 |
| 120.24-5-58 | 210 1 Family Res | | STAR B 41854 | BILL 1817 |
| Pike Cory F | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| 214 Henry St | E 13 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | E2 9 8 13 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 120.24-5-23 ***** | | | | |
| | 215 Margaret St | | | ACCT 032055290 |
| 120.24-5-23 | 220 2 Family Res | | STAR EN 41834 | BILL 1818 |
| Pileggi Joseph M | Herkimer Centra 213001 | 11,700 | School Tax | 61,380 |
| Pileggi Marietta | W 9 | 61,800 | Library Tax | 1,489.23 |
| 215 Margaret St | W2 9 6 9 | | | 49.44 |
| Herkimer, NY 13350 | H Apt Glr | | | |
| | FRNT 35.00 DPTH 120.00 | | | |
| | EAST-0360202 NRTH-1527375 | | | |
| | DEED BOOK 00540 PG-00031 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 594
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|------------------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-3 ***** | | | | |
| 507 Bellinger Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032056490 BILL 1819 |
| 120.24-5-3 | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Pine Robert | S 3 | 63,900 | Library Tax | 1,539.84 |
| Pine Melissa | S2 9 6 3 | | | 51.12 |
| 507 Bellinger Ave | H G L R | | | |
| Herkimer, NY 13350-1732 | FRNT 40.00 DPTH 120.00 BANK 035 | | | |
| | EAST-0360073 NRTH-1527494 | | | |
| | DEED BOOK 848 PG-224 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.24-5-35 ***** | | | | |
| 214 Margaret St | 210 1 Family Res | | STAR B 41854 | ACCT 032000390 BILL 1820 |
| 120.24-5-35 | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| Piper George | Life Use Raffeline | 57,900 | Library Tax | 1,395.25 |
| 214 Margaret St | E2 9 7 23 | | | 46.32 |
| Herkimer, NY 13350 | 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 --- | 813.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 813.57 |
| ***** 113.81-4-83 ***** | | | | |
| 301 Gray St | 210 1 Family Res | | School Tax | ACCT 032017640 BILL 1821 |
| 113.81-4-83 | Herkimer Centra 213001 | 12,900 | Library Tax | 48,300 1,163.92 |
| Piper James W | #p1 | 48,300 | | 38.64 |
| Nora Kornbrust | N2 10 11 18 | | | |
| 601 First Ext | H G L R | | | |
| Frankfort, NY 13340 | FRNT 70.00 DPTH 70.00 | | | |
| | EAST-0362230 NRTH-1528979 | | | |
| | DEED BOOK 1537 PG-795 | | | |
| | FULL MARKET VALUE | 51,383 | | |
| | | | TOTAL TAX --- | 1,202.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,202.56 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-9 ***** | | | | |
| 119-21 | Second Ave | | | ACCT 032066720 |
| 120.33-1-9 | 411 Apartment | | School Tax | 65,000 |
| Piseck John | Herkimer Centra 213001 | 9,000 | Library Tax | 65,000 |
| 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 120.33-1-8 ***** | | | | |
| 117 | Second Ave | | | ACCT 032055410 |
| 120.33-1-8 | 220 2 Family Res | | School Tax | 60,000 |
| Piseck John J | Herkimer Centra 213001 | 12,400 | Library Tax | 60,000 |
| 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 --- | 1,493.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,493.86 |
| ***** 113.72-3-59 ***** | | | | |
| 903 | Highland Ave | | | ACCT 032006210 |
| 113.72-3-59 | 210 1 Family Res | | STAR B 41854 | BILL 1824 |
| Pitcher Blake | Herkimer Centra 213001 | 14,300 | School Tax | 82,000 |
| 903 Highland Ave | #47,48 | 82,000 | Library Tax | 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 --- | 1,413.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,413.61 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 596
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-64 ***** | | | | |
| 113.72-3-64 | Beardslee Ave | | | ACCT 032031560 |
| Pitcher Blake | 311 Res vac land | | School Tax | 1,700 |
| 903 Highland Ave | Herkimer Centra 213001 | 1,700 | Library Tax | 1,700 |
| 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 --- | 42.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.33 |
| ***** 113.72-3-65 ***** | | | | |
| 113.72-3-65 | Beardslee Ave | | | ACCT 032031590 |
| Pitcher Blake | 311 Res vac land | | School Tax | 1,700 |
| 903 Highland Ave | Herkimer Centra 213001 | 1,700 | Library Tax | 1,700 |
| 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 --- | 42.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.33 |
| ***** 113.81-2-13 ***** | | | | |
| 113.81-2-13 | 5 Glendale Pl | | STAR B 41854 | ACCT 032023070 |
| Pizzo Regina M | 210 1 Family Res | 8,100 | School Tax | 45,600 |
| 5 Glendale Pl | Herkimer Centra 213001 | 45,600 | Library Tax | 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 --- | 507.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 507.33 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 597
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-36 ***** | | | | |
| 617 Ronald St | 210 1 Family Res | | STAR B 41854 | ACCT 032013500 BILL 1828 |
| 120.24-1-36 | Herkimer Centra 213001 | 18,300 | School Tax | 28,200 |
| Plumley Jay | W 5 | 122,200 | Library Tax | 2,944.73 |
| Plumley Lynn | W2 1 13 5 | | | 97.76 |
| 617 Ronald St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 106.70 DPTH 108.00 | | | |
| | BANK 035 | | | |
| | EAST-0358168 NRTH-1527966 | | | |
| | DEED BOOK 876 PG-16 | | | |
| | FULL MARKET VALUE | 130,000 | | |
| | | | TOTAL TAX --- | 2,414.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,414.49 |
| ***** 120.24-2-77 ***** | | | | |
| 421 N Caroline St | 210 1 Family Res | | STAR B 41854 | ACCT 032052350 BILL 1829 |
| 120.24-2-77 | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| Plunkett David J | W 4 | 87,600 | Library Tax | 2,110.95 |
| Plunkett Brenda | W2 7 2 4 | | | 70.08 |
| 421 N Caroline St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 42.00 DPTH 63.00 | | | |
| | BANK 740 | | | |
| | EAST-0359462 NRTH-1528401 | | | |
| | DEED BOOK 774 PG-168 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** 120.33-3-56 ***** | | | | |
| 339 William St | 210 1 Family Res | | STAR B 41854 | ACCT 032043440 BILL 1830 |
| 120.33-3-56 | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| Pohlig Christina | E 24 | 82,000 | Library Tax | 1,976.01 |
| 339 William St | E2 16 18 24 | | | 65.60 |
| Herkimer, NY 13350 | 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 --- | 1,413.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,413.61 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 598
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-35 ***** | | | | |
| | 113 Park Ave | | | ACCT 032044070 |
| 120.25-1-35 | 482 Det row bldg | | School Tax | 51,500 |
| Polidori Fagan Cecilia | Herkimer Centra 213001 | 36,100 | Library Tax | 51,500 |
| 109 Park Ave | S 3 | 51,500 | | |
| Herkimer, NY 13350 | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 120.25-3-64 ***** | | | | |
| | 317 S Washington St | | | ACCT 032060840 |
| 120.25-3-64 | 300 Vacant Land | | School Tax | 9,400 |
| Polish Community Home Inc | Herkimer Centra 213001 | 9,400 | Library Tax | 9,400 |
| 319 S Washington St | E 21 | 9,400 | | |
| Herkimer, NY 13350 | E2 17 10 21 | | | |
| | VL | | | |
| | FRNT 39.25 DPTH 150.00 | | | |
| | EAST-0363272 NRTH-1526641 | | | |
| | DEED BOOK 1094 PG-738 | | | |
| | FULL MARKET VALUE | 10,000 | | |
| | | | TOTAL TAX --- | 234.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 234.04 |
| ***** 120.24-5-26 ***** | | | | |
| | 505 Bellinger Ave | | | ACCT 032055890 |
| 120.24-5-26 | 210 1 Family Res | | STAR EN 41834 | 59,700 |
| Politylo Living Trust | Herkimer Centra 213001 | 14,200 | School Tax | 59,700 |
| 505 Bellinger Ave | S 4 | 59,700 | Library Tax | 59,700 |
| Herkimer, NY 13350 | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 599
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-48 ***** | | | | |
| 150 W German St | 210 1 Family Res | | STAR EN 41834 | ACCT 032017970 |
| 113.80-1-48 | Herkimer Centra 213001 | 33,900 | School Tax | BILL 1834 |
| Politylo Paulette | Life Use J & V Deshaies | 139,100 | Library Tax | 61,380 |
| Sharon Candella | N2 3 4 19 | | | 3,351.98 |
| Attn: Jean & Veronica Deshaies | H G & Lot R | | | 111.28 |
| 150 W German St | FRNT 22.00 DPTH 565.16 | | | |
| Herkimer, NY 13350 | EAST-0359984 NRTH-1529639 | | | |
| | DEED BOOK 753 PG-241 | | | |
| | FULL MARKET VALUE | 147,979 | | |
| | | | TOTAL TAX --- | 2,206.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,206.26 |
| ***** 120.23-1-24 ***** | | | | |
| 811 Hillview Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032009720 |
| 120.23-1-24 | Herkimer Centra 213001 | 18,100 | School Tax | BILL 1835 |
| Politylo Thomas M | #77 | 148,100 | Library Tax | 28,200 |
| Politylo Paulette | W2 1A 2 3 | | | 3,568.86 |
| 811 Hillview Dr | H G L R | | | 118.48 |
| Herkimer, NY 13350 | FRNT 100.30 DPTH 120.20 | | | |
| | EAST-0356045 NRTH-1527603 | | | |
| | DEED BOOK 833 PG-596 | | | |
| | FULL MARKET VALUE | 157,553 | | |
| | | | TOTAL TAX --- | 3,059.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,059.34 |
| ***** 120.23-3-36.2 ***** | | | | |
| 740 N Springdale Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032000162 |
| 120.23-3-36.2 | Herkimer Centra 213001 | 21,900 | School Tax | BILL 1836 |
| Polus Chad A | H G DK Shd | 176,000 | Library Tax | 28,200 |
| Getman Jennifer | FRNT 185.00 DPTH 100.00 | | | 4,241.19 |
| 740 Springdale Ave | EAST-0356612 NRTH-1528335 | | | 140.79 |
| Herkimer, NY 13350 | DEED BOOK 856 PG-399 | | | |
| | FULL MARKET VALUE | 187,234 | | |
| | | | TOTAL TAX --- | 3,753.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,753.98 |
| ***** 113.79-1-7.1 ***** | | | | |
| N Springdale Ave | 210 1 Family Res | | School Tax | ACCT 032070290 |
| 113.79-1-7.1 | Herkimer Centra 213001 | 55,400 | Library Tax | BILL 1837 |
| Polus Gail | N2 1A 6 1 | 216,500 | | 5,217.14 |
| 818 Park Lane Dr | H G Dk L R | | | 173.19 |
| Herkimer, NY 13350 | ACRES 21.70 | | | |
| | EAST-0356724 NRTH-1528906 | | | |
| | DEED BOOK 845 PG-565 | | | |
| | FULL MARKET VALUE | 230,319 | | |
| | | | TOTAL TAX --- | 5,390.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,390.33 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 600
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-3-36.1 ***** | | | | |
| 120.23-3-36.1 | N Springdale Ave | | | ACCT 032000172 |
| Polus Gail | 311 Res vac land | | School Tax | 31,100 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 31,100 | Library Tax | 31,100 |
| Herkimer, NY 13350 | V/1 | 31,100 | | |
| | ACRES 3.40 | | | |
| | EAST-0356363 NRTH-1528480 | | | |
| | DEED BOOK 845 PG-565 | | | |
| | FULL MARKET VALUE | 33,085 | | |
| | TOTAL TAX --- | | | 774.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 774.32 |
| ***** 120.23-2-27 ***** | | | | |
| 120.23-2-27 | 818 Park Lane Dr | | | ACCT 032000031 |
| Polus Gail L | 210 1 Family Res | | School Tax | 142,000 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 18,200 | Library Tax | 142,000 |
| 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 --- | | | 3,535.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,535.47 |
| ***** 113.80-1-35 ***** | | | | |
| 113.80-1-35 | 517 N Main St | | | ACCT 032011220 |
| Polus Holdings LLC | 220 2 Family Res | | School Tax | 71,100 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 15,500 | Library Tax | 71,100 |
| Herkimer, NY 13350 | #4 | 71,100 | | |
| | W2 5 2 9 | | | |
| | H Apt G L R | | | |
| | FRNT 50.00 DPTH 160.58 | | | |
| | EAST-0360619 NRTH-1529709 | | | |
| | DEED BOOK 849 PG-38 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | TOTAL TAX --- | | | 1,770.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,770.22 |
| ***** 120.24-6-8 ***** | | | | |
| 120.24-6-8 | 515 Park Ave | | | ACCT 032032220 |
| Polus Holdings Llc A Ny | 220 2 Family Res | | School Tax | 67,600 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 11,600 | Library Tax | 67,600 |
| 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 --- | | | 1,683.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,683.08 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 601
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-17 ***** | | | | |
| 120.23-2-17 | 818 Talson Park Dr | | | ACCT 032000041 |
| Polus Peter A | 210 1 Family Res | | School Tax | 168,100 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 20,600 | Library Tax | 168,100 |
| 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 --- | 4,185.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,185.28 |
| ***** 113.80-1-57 ***** | | | | |
| 113.80-1-57 | 302 W German St | | | ACCT 032041070 |
| Polus Peter A II | 210 1 Family Res | | School Tax | 74,200 |
| Swieton Heather | Herkimer Centra 213001 | 13,800 | Library Tax | 74,200 |
| 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 --- | 1,847.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,847.41 |
| ***** 120.24-2-7 ***** | | | | |
| 120.24-2-7 | Lou Ambers Dr | | | ACCT 032018330 |
| Polus Peter I(| 311 Res vac land | | School Tax | 14,600 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 14,600 | Library Tax | 14,600 |
| Herkimer, NY 13350 | W 16-1 | 14,600 | | |
| | 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 | 15,532 | | |
| | | | TOTAL TAX --- | 363.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 363.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 602
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-12 ***** | | | | |
| 113.79-2-12 | Westwood Dr | | | ACCT 032063210 |
| Ponte Steven M | 311 Res vac land | | School Tax | 20,100 |
| Ponte AnnLee | Herkimer Centra 213001 | 20,100 | Library Tax | 20,100 |
| 409 Park Ave | W 6 | 20,100 | | |
| Herkimer, NY 13350 | 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 | 21,383 | | |
| | | | TOTAL TAX --- | 500.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 500.44 |
| ***** 120.24-2-66 ***** | | | | |
| 120.24-2-66 | 606 Church St | | | ACCT 032041880 |
| Ponte Steven M | 210 1 Family Res | | STAR B 41854 | BILL 1846 |
| 606 Church St | Herkimer Centra 213001 | 14,200 | School Tax | 68,000 |
| Herkimer, NY 13350 | #2 | 68,000 | Library Tax | 68,000 |
| | 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 | 72,340 | | |
| | | | TOTAL TAX --- | 1,065.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,065.04 |
| ***** 120.24-6-26 ***** | | | | |
| 120.24-6-26 | 409 Park Ave | | | ACCT 032071370 |
| Ponte Steven M | 210 1 Family Res | | School Tax | 72,300 |
| Ponte Lee Ann | Herkimer Centra 213001 | 13,000 | Library Tax | 72,300 |
| 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 --- | 1,800.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,800.10 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 603
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-7 ***** | | | | |
| | 308 N Caroline St | | | ACCT 032019590 |
| 120.24-4-7 | 210 1 Family Res | | STAR B 41854 | BILL 1848 |
| Pontius Executrix Elizabeth | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Pontius Catherine | E 16 | 65,000 | Library Tax | 1,566.35 |
| 308 N Caroline St | E2 9 1 16 | | | 52.00 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0359905 NRTH-1527747 | | | |
| | DEED BOOK 1551 PG-751 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** 113.73-1-23 ***** | | | | |
| | 518 Lake St | | | ACCT 032046620 |
| 113.73-1-23 | 210 1 Family Res | | STAR B 41854 | BILL 1849 |
| Pope William C | Herkimer Centra 213001 | 10,400 | School Tax | 28,200 |
| Pope Susan A | E 16 | 39,000 | Library Tax | 939.81 |
| 518 Lake St | E2 5 14 16 | | | 31.20 |
| Herkimer, NY 13350 | H TSP L R | | | |
| | FRNT 33.30 DPTH 107.25 | | | |
| | EAST-0361772 NRTH-1531622 | | | |
| | DEED BOOK 783 PG-409 | | | |
| | FULL MARKET VALUE | 41,489 | | |
| | | | TOTAL TAX --- | 343.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 343.01 |
| ***** 113.73-1-24 ***** | | | | |
| | 514 Lake St | | | ACCT 032029250 |
| 113.73-1-24 | 311 Res vac land | | School Tax | BILL 1850 |
| Pope William C | Herkimer Centra 213001 | 8,900 | Library Tax | 214.47 |
| Pope Susan A | #14 | 8,900 | | 7.12 |
| 518 Lake St | E2 5 14 17A | | | |
| Herkimer, NY 13350 | V1 | | | |
| | FRNT 50.00 DPTH 107.25 | | | |
| | EAST-0361812 NRTH-1531594 | | | |
| | DEED BOOK 791 PG-502 | | | |
| | FULL MARKET VALUE | 9,468 | | |
| | | | TOTAL TAX --- | 221.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 221.59 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 604
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-25 ***** | | | | |
| 113.73-1-25 | Lake St | | | ACCT 032029220 |
| Pope William C | 311 Res vac land | | School Tax | BILL 1851 |
| Pope Susan A | Herkimer Centra 213001 | 8,900 | Library Tax | 214.47 |
| 518 Lake St | #12 | 8,900 | | 7.12 |
| 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 --- | 221.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 221.59 |
| ***** 120.32-1-23 ***** | | | | |
| 120.32-1-23 | 209 Third Ave | | | ACCT 032043350 |
| Poplawski Melissa R | 210 1 Family Res | | STAR B 41854 | BILL 1852 |
| 209 Third Ave | Herkimer Centra 213001 | 12,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #65 | 48,000 | Library Tax | 1,156.69 |
| | W2 15 8 9 | | | 38.40 |
| | 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 --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** 120.24-4-58 ***** | | | | |
| 120.24-4-58 | 317 N Bellinger St | | | ACCT 032035220 |
| Poznoski Raymond E | 210 1 Family Res | | School Tax | BILL 1853 |
| Poznoski Beverly | Herkimer Centra 213001 | 13,000 | Library Tax | 2,180.84 |
| 317 N Bellinger St | W 7 | 90,500 | | 72.40 |
| 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 --- | 2,253.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,253.24 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 605
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-52 ***** | | | | |
| 120.33-3-52 | 329 William St | | | ACCT 032047610 |
| Pratt Abigail | 210 1 Family Res | | STAR B 41854 | BILL 1854 |
| 329 William St | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #10 | 54,600 | Library Tax | 1,315.73 |
| | E2 16 18 29 | | | 54,600 |
| | H G S L R | | | 43.68 |
| | FRNT 46.50 DPTH 145.00 | | | |
| | EAST-0362742 NRTH-1526119 | | | |
| | DEED BOOK 1417 PG-949 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 731.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.41 |
| ***** 120.24-2-17 ***** | | | | |
| 120.24-2-17 | Lou Ambers Dr | | | ACCT 032033090 |
| Prescott Valerie H | 311 Res vac land | | School Tax | BILL 1855 |
| 533 Maple Grove Ave | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| Herkimer, NY 13350-1501 | #53 | 10,300 | | 248.21 |
| | E2 1 8 28 | | | 8.24 |
| | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-2-26 ***** | | | | |
| 120.24-2-26 | 533 Maple Grove Ave | | | ACCT 032033120 |
| Prescott Valerie H | 210 1 Family Res | | STAR B 41854 | BILL 1856 |
| 533 Maple Grove Ave | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350-1501 | W 9 | 71,100 | Library Tax | 71,100 |
| | W2 1 8 9 | | | 1,713.34 |
| | H G S L R | | | 56.88 |
| | FRNT 50.00 DPTH 123.60 | | | |
| | EAST-0358704 NRTH-1528439 | | | |
| | DEED BOOK 700 PG-752 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 606
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-34.1 ***** | | | | |
| 538 1/2 Lake St | 210 1 Family Res | | STAR B 41854 | ACCT 032055200 |
| 113.73-1-34.1 | Herkimer Centra 213001 | 20,000 | School Tax | BILL 1857 |
| Presta Dennis T | W 24B | 76,600 | Library Tax | 28,200 |
| Presta Joy A | P Of W2 5 14 24B | | | 1,845.88 |
| 538 1/2 Lake St | H G Tsp L | | | 61.28 |
| Herkimer, NY 13350 | ACRES 1.10 BANK 095 | | | |
| | EAST-0361423 NRTH-1532099 | | | |
| | DEED BOOK 920 PG-177 | | | |
| | FULL MARKET VALUE | 81,489 | | |
| | | | TOTAL TAX --- | 1,279.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,279.16 |
| ***** 113.73-1-34.3 ***** | | | | |
| 548 Lake St | 311 Res vac land | | School Tax | BILL 1858 |
| 113.73-1-34.3 | Herkimer Centra 213001 | 1,500 | Library Tax | 36.15 |
| Presta Dennis T | V/1 | 1,500 | | 1.20 |
| 538 1/2 Lake St | FRNT 80.00 DPTH 88.00 | | | |
| PO Box 86 | ACRES 0.16 | | | |
| Herkimer, NY 13350 | EAST-0361374 NRTH-1532002 | | | |
| | DEED BOOK 1400 PG-719 | | | |
| | FULL MARKET VALUE | 1,596 | | |
| | | | TOTAL TAX --- | 37.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.35 |
| ***** 113.72-2-54 ***** | | | | |
| 17 Douglas Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032056250 |
| 113.72-2-54 | Herkimer Centra 213001 | 14,100 | School Tax | BILL 1859 |
| Preston Thomas J | #32,33 | 52,500 | Library Tax | 52,500 |
| Connell Roberta | W2 4 6 8,9 | | | 1,265.13 |
| 17 Douglas Ave | H S L R | | | 42.00 |
| Herkimer, NY 13350 | FRNT 90.00 DPTH 119.00 | | | |
| | EAST-0360455 NRTH-1531648 | | | |
| | DEED BOOK 1079 PG-576 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 50.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 50.13 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 607
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-22 ***** | | | | |
| 120.24-4-22 | 409 Church St | | | ACCT 032008610 |
| Prigge Bernard J | 210 1 Family Res | | STAR EN 41834 | BILL 1860 |
| Prigge Cheryl A | Herkimer Centra 213001 | 16,200 | School Tax | 61,380 |
| 409 Church St | S 2 | 77,400 | Library Tax | 1,865.16 |
| Herkimer, NY 13350 | S2 9 2 2 | | | 61.92 |
| | 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 --- | 670.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 670.08 |
| ***** 120.24-5-77 ***** | | | | |
| 120.24-5-77 | 212 N Bellinger St | | | ACCT 032056310 |
| Proffitt Family Revo Trust | 210 1 Family Res | | STAR EN 41834 | BILL 1861 |
| 212 Bellinger St | Herkimer Centra 213001 | 13,900 | School Tax | 53,500 |
| Herkimer, NY 13350 | E 19 | 53,500 | Library Tax | 1,289.22 |
| | E2 9 9 19 | | | 42.80 |
| | H G L R | | | |
| | FRNT 46.00 DPTH 121.20 | | | |
| | EAST-0360867 NRTH-1527717 | | | |
| | DEED BOOK 1476 PG-940 | | | |
| | FULL MARKET VALUE | 56,915 | | |
| | | | TOTAL TAX --- | 75.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 75.02 |
| ***** 120.32-1-1 ***** | | | | |
| 120.32-1-1 | State St | | | ACCT 032000095 |
| Properties 4 Annese LLC | 971 Wetlands | | School Tax | BILL 1862 |
| 4781 State Route 5 | Herkimer Centra 213001 | 1,000 | Library Tax | 1,000 |
| Herkimer, NY 13350 | W/n1 10 10B Sale | 1,000 | | 24.10 |
| | E2 7 1 | | | 0.80 |
| | V Land | | | |
| | FRNT 85.00 DPTH 80.00 | | | |
| | EAST-0321266 NRTH-1101819 | | | |
| | DEED BOOK 1305 PG-349 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 608
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-21 ***** | | | | |
| 120.26-1-21 | 345 Eastern Ave | | | ACCT 032064890 |
| Provo-Tyson | 210 1 Family Res | | School Tax | BILL 1863 |
| PO Box 223 | Herkimer Centra 213001 | 14,300 | Library Tax | 771.12 |
| Mohawk, NY 13407 | N 17 | 32,000 | | 25.60 |
| | N2 17 2 17 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0364168 NRTH-1528267 | | | |
| | DEED BOOK 1242 PG-94 | | | |
| | FULL MARKET VALUE | 34,043 | | |
| | | | TOTAL TAX --- | 796.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 796.72 |
| ***** 120.24-6-43 ***** | | | | |
| 120.24-6-43 | 309 Park Ave | | | ACCT 032052830 |
| Pryor Timothy D | 210 1 Family Res | | STAR EN 41834 | BILL 1864 |
| Pryor Carol M | Herkimer Centra 213001 | 11,700 | School Tax | 61,380 |
| 309 Park Ave | S 3 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | S2 9 12 3 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 120.23-1-73 ***** | | | | |
| 120.23-1-73 | 629 Park Lane Dr | | | ACCT 032014340 |
| Purpura Michael B | 210 1 Family Res | | STAR B 41854 | BILL 1865 |
| Purpura Louise | Herkimer Centra 213001 | 21,700 | School Tax | 28,200 |
| 629 Park Lane Dr | #22 | 119,800 | Library Tax | 2,886.90 |
| Herkimer, NY 13350 | W2 1 19 16 | | | 95.84 |
| | 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 --- | 2,354.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,354.74 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 609
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-12 ***** | | | | |
| 120.24-7-12 | 702 Bellinger Ave | | | ACCT 032066420 |
| Qiu Xiang | 210 1 Family Res | | School Tax | 63,900 |
| 702 Bellinger Ave | Herkimer Centra 213001 | 9,900 | Library Tax | 63,900 |
| 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 --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 120.24-3-71 ***** | | | | |
| 120.24-3-71 | 425 N Bellinger St | | | ACCT 032051571 |
| Quackenbush Steven A | 210 1 Family Res | | STAR B 41854 | BILL 1867 |
| Quackenbush Cynthia M | Herkimer Centra 213001 | 13,400 | School Tax | 64,900 |
| 425 N Bellinger St | W 4 | 64,900 | Library Tax | 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 --- | 987.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 987.86 |
| ***** 113.80-3-35 ***** | | | | |
| 113.80-3-35 | 617 Pine Ave | | | ACCT 032042480 |
| Quick Howard P | 210 1 Family Res | | STAR B 41854 | BILL 1868 |
| Quick Paula M | Herkimer Centra 213001 | 18,800 | School Tax | 112,600 |
| 617 Pine Ave | #127,128 | 112,600 | Library Tax | 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 --- | 2,175.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,175.48 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-5 ***** | | | | |
| 120.25-4-5 | 115 Mohawk St | | | ACCT 032011100 |
| R & R Realty | 438 Parking lot | | School Tax | 18,500 |
| Attn: C Scialdo Sons | Herkimer Centra 213001 | 15,500 | Library Tax | 18,500 |
| 5661 Rt 5 East | S2 16 9 1,2 | 18,500 | | |
| Herkimer, NY 13350 | 1 V1 | | | |
| | FRNT 65.00 DPTH 120.00 | | | |
| | EAST-0362144 NRTH-1527171 | | | |
| | DEED BOOK 940 PG-634 | | | |
| | FULL MARKET VALUE | 19,681 | | |
| | | | TOTAL TAX --- | 460.61** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 460.61 |
| ***** 120.25-4-44 ***** | | | | |
| 120.25-4-44 | 239 S Main St | | | ACCT 032071640 |
| Rabinowitz Marvin | 482 Det row bldg | | School Tax | 63,900 |
| 243 Smalls Bush Rd | Herkimer Centra 213001 | 13,400 | Library Tax | 63,900 |
| 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 --- | 1,590.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,590.96 |
| ***** 120.25-6-16 ***** | | | | |
| 120.25-6-16 | 116 S Bellinger St | | | ACCT 032080790 |
| Radigan Bernard L | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Radigan Cheryl H | Herkimer Centra 213001 | 7,800 | School Tax | 45,500 |
| 116 S Bellinger St | W 6 | 45,500 | Library Tax | 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 --- | 504.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 504.84 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-8 ***** | | | | |
| 113.65-2-8 | 1051 E German St | | | ACCT 032023220 |
| Radley Bruce G Sr | 210 1 Family Res | | STAR B 41854 | BILL 1872 |
| 1051 E German St | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | #1 | 66,000 | Library Tax | 1,590.44 |
| | W2 6 2 8 | | | 52.80 |
| | 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 --- | 1,015.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,015.24 |
| ***** 113.65-2-5 ***** | | | | |
| 113.65-2-5 | State Route 28 | | | ACCT 032003300 |
| RAG Herk LLC | 330 Vacant comm | | School Tax | BILL 1873 |
| Gibraltar Mgt Co | Herkimer Centra 213001 | 11,100 | Library Tax | 267.48 |
| 150 White Plains Rd | W 9 | 11,100 | | 8.88 |
| 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 --- | 276.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 276.36 |
| ***** 113.65-2-6 ***** | | | | |
| 113.65-2-6 | State Route 28 | | | ACCT 032003270 |
| RAG Herkimer LLC | 330 Vacant comm | | School Tax | BILL 1874 |
| Gibraltar Mgt Co | Herkimer Centra 213001 | 206,000 | Library Tax | 4,964.12 |
| 150 White Plains Rd | W 8 | 206,000 | | 164.79 |
| Tarrytown, NY 10591 | W2 6 1 8 | | | |
| | V/L | | | |
| | ACRES 14.00 | | | |
| | EAST-0361371 NRTH-1532826 | | | |
| | DEED BOOK 1210 PG-941 | | | |
| | FULL MARKET VALUE | 219,149 | | |
| | | | TOTAL TAX --- | 5,128.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,128.91 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 612
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-12 ***** | | | | |
| 120.24-6-12 | Caroline St | | ACCT 032039960 | BILL 1875 |
| Ramar Liquor | 331 Com vac w/im | | School Tax | 22,000 530.15 |
| Entwistle Marie J | Herkimer Centra 213001 | 15,100 | Library Tax | 22,000 17.60 |
| 104 N Caroline St | E 12A | 22,000 | | |
| Herkimer, NY 13350 | E2 9 10 12A | | | |
| | St L | | | |
| | FRNT 90.00 DPTH 149.57 | | | |
| | EAST-0360273 NRTH-1526897 | | | |
| | DEED BOOK 933 PG-300 | | | |
| | FULL MARKET VALUE | 23,404 | | |
| | | | TOTAL TAX --- | 547.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 547.75 |
| ***** 113.82-2-27 ***** | | | | |
| 113.82-2-27 | 224-226 Esther St | | ACCT 032000150 | BILL 1876 |
| Ramsey Kathleen A | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 224-226 Esther St | Herkimer Centra 213001 | 9,300 | School Tax | 46,100 1,110.90 |
| Herkimer, NY 13350 | #25,26 | 46,100 | Library Tax | 46,100 36.88 |
| | E2 14 2 30,31 | | | |
| | Dbl Wide Gar TSP L | | | |
| | FRNT 40.00 DPTH 132.40 | | | |
| | EAST-0363962 NRTH-1529509 | | | |
| | DEED BOOK 1341 PG-68 | | | |
| | FULL MARKET VALUE | 49,043 | | |
| | | | TOTAL TAX --- | 519.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 519.78 |
| ***** 120.24-3-53 ***** | | | | |
| 120.24-3-53 | 424 Henry St | | ACCT 032065550 | BILL 1877 |
| Ramsey Michael A | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ramsey Wendy Sue | Herkimer Centra 213001 | 13,900 | School Tax | 66,900 1,612.13 |
| 424 Henry St | E 22 | 66,900 | Library Tax | 66,900 53.52 |
| Herkimer, NY 13350 | E2 8 3 22 | | | |
| | H G TSP L R | | | |
| | FRNT 47.00 DPTH 120.00 | | | |
| | EAST-0360111 NRTH-1528680 | | | |
| | DEED BOOK 877 PG-540 | | | |
| | FULL MARKET VALUE | 71,170 | | |
| | | | TOTAL TAX --- | 1,037.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,037.65 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 613
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-72 ***** | | | | |
| | 102 W Steele St | | ACCT 032057600 | BILL 1878 |
| 120.33-2-72 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Rando John A | Herkimer Centra 213001 | 12,900 | School Tax | 1,443.45 |
| 102 W Steele St | S 17 | 59,900 | Library Tax | 47.92 |
| Herkimer, NY 13350 | 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 --- | 863.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 863.37 |
| ***** 120.33-2-73 ***** | | | | |
| | W Steele St | | ACCT 032057570 | BILL 1879 |
| 120.33-2-73 | 311 Res vac land | | School Tax | 74.70 |
| Rando John A | Herkimer Centra 213001 | 3,100 | Library Tax | 2.48 |
| 102 W Steele St | E 18-1 | 3,100 | | |
| Herkimer, NY 13350 | E2 20 1 18-1 | | | |
| | V Lot L | | | |
| | FRNT 103.00 DPTH 71.00 | | | |
| | EAST-0363102 NRTH-1525802 | | | |
| | DEED BOOK 00653 PG-00213 | | | |
| | FULL MARKET VALUE | 3,298 | | |
| | | | TOTAL TAX --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** 120.26-2-64 ***** | | | | |
| | 350 Eureka Ave | | ACCT 032046410 | BILL 1880 |
| 120.26-2-64 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Rando Kirk M | Herkimer Centra 213001 | 8,500 | School Tax | 1,156.69 |
| Rando Elizabeth | S 16 | 48,000 | Library Tax | 38.40 |
| 350 Eureka Ave | S2 17 6 16 | | | |
| Herkimer, NY 13350 | 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 --- | 567.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.09 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 614
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-74 ***** | | | | |
| 120.26-2-74 | Moore Ave | | | ACCT 032046440 |
| Rando Kirk M | 312 Vac w/imprv | | School Tax | 10,300 |
| Rando Elizabeth | Herkimer Centra 213001 | 8,800 | Library Tax | 10,300 |
| 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-5-29 ***** | | | | |
| 120.24-5-29 | 411 Bellinger Ave | | | ACCT 032027390 |
| Rando Lori A | 220 2 Family Res | | School Tax | 59,700 |
| 7 N Washington St | Herkimer Centra 213001 | 12,500 | Library Tax | 59,700 |
| 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 --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** 120.25-5-61 ***** | | | | |
| 120.25-5-61 | 126 W Smith St | | STAR B 41854 | ACCT 032010410 |
| Rando Steven P | 210 1 Family Res | | School Tax | 32,400 |
| PO Box 646 | Herkimer Centra 213001 | 5,200 | Library Tax | 32,400 |
| 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 --- | 178.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 178.68 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-41 ***** | | | | |
| 113.72-3-41 | 938 Highland Ave | | | ACCT 032057690 |
| Rank Frederick G | 210 1 Family Res | | STAR B 41854 | BILL 1884 |
| 938 Highland Ave | Herkimer Centra 213001 | 26,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 4 3 4,5 | 46,100 | Library Tax | 1,110.90 |
| | H G 2L R | | | 36.88 |
| | 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 --- | 519.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 519.78 |
| ***** 113.81-1-47 ***** | | | | |
| 113.81-1-47 | 302-2 E German St | | | ACCT 032057810 |
| Rasch Robert W | 220 2 Family Res | | STAR EN 41834 | BILL 1885 |
| 302 E German St | Herkimer Centra 213001 | 8,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | #4 | 67,000 | Library Tax | 1,614.54 |
| | S2 10 4 2 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 113.80-1-47 ***** | | | | |
| 113.80-1-47 | 154 W German St | | | ACCT 032000065 |
| Raux Robert D | 210 1 Family Res | | School Tax | BILL 1886 |
| Raux Caroline A 69200 | Herkimer Centra 213001 | 18,500 | Library Tax | 1,212.11 |
| 154 W German St | W2 3 4 19-2 | 50,300 | | 40.24 |
| 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 --- | 1,252.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,252.35 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 616
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-34 ***** | | | | |
| 112 E German St | 210 1 Family Res | | STAR B 41854 | ACCT 032044910 BILL 1887 |
| 113.81-5-34 | Herkimer Centra 213001 | 12,500 | School Tax | 28,200 |
| Raymonda David E | S 4 | 49,400 | Library Tax | 1,190.42 |
| 112 E German St | S2 10 1 4 | | | 39.52 |
| Herkimer, NY 13350 | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 120.24-3-46 ***** | | | | |
| 421 Henry St | 210 1 Family Res | | School Tax | ACCT 032059130 BILL 1888 |
| 120.24-3-46 | Herkimer Centra 213001 | 13,400 | Library Tax | 68,300 1,645.87 |
| RBS Citizens N.A. | W 11 | 68,300 | | 54.64 |
| 10 Tripps Ln | W2 8 2 11 | | | |
| Riverside, RI 02915 | 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 --- | 1,700.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,700.51 |
| ***** 113.81-4-27 ***** | | | | |
| 305 Suiter St | 210 1 Family Res | | STAR EN 41834 | ACCT 032006900 BILL 1889 |
| 113.81-4-27 | Herkimer Centra 213001 | 13,300 | School Tax | 37,600 37,600 |
| Reals Andrew L | #80 | 37,600 | Library Tax | 906.07 |
| Reals Julia L | N2 10 8 10A | | | 30.08 |
| 305 Suiter St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 45.00 DPTH 110.00 | | | |
| | EAST-0362010 NRTH-1529755 | | | |
| | DEED BOOK 674 PG-535 | | | |
| | FULL MARKET VALUE | 40,000 | | |
| | | | TOTAL TAX --- | 30.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 30.08 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 617
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-18 ***** | | | | |
| 534 Lake St | | | | ACCT 032075120 |
| 113.73-1-18 | 210 1 Family Res | | STAR EN 41834 | BILL 1890 |
| Reardon Douglas K | Herkimer Centra 213001 | 13,700 | School Tax | 51,500 |
| Reardon Joyce E | #p26 | 51,500 | Library Tax | 1,241.03 |
| 534 Lake St | E2 5 14 11 | | | 41.20 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 107.25 | | | |
| | EAST-0361565 NRTH-1531767 | | | |
| | DEED BOOK 00631 PG-00430 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 41.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.20 |
| ***** 113.81-4-23 ***** | | | | |
| 113.81-4-23 | Suiter St | | | ACCT 032049680 |
| Reardon Kathyrn | 311 Res vac land | | School Tax | BILL 1891 |
| 215 Suiter St | Herkimer Centra 213001 | 9,100 | Library Tax | 9,100 |
| Herkimer, NY 13350 | #76 | 9,100 | | 219.29 |
| | N2 10 8 6 | | | 7.28 |
| | V1 | | | |
| | FRNT 45.00 DPTH 110.00 | | | |
| | EAST-0361855 NRTH-1529656 | | | |
| | DEED BOOK 1456 PG-593 | | | |
| | FULL MARKET VALUE | 9,681 | | |
| | | | TOTAL TAX --- | 226.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.57 |
| ***** 113.81-4-24 ***** | | | | |
| 113.81-4-24 | 215 Suiter St | | | ACCT 032049650 |
| Reardon Kathyrn | 210 1 Family Res | | STAR B 41854 | BILL 1892 |
| 215 Suiter St | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #77 | 54,600 | Library Tax | 1,315.73 |
| | N2 10 8 7 | | | 43.68 |
| | 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 --- | 731.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 618
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-43 ***** | | | | |
| | 315 William St | | | ACCT 032078600 |
| 120.33-3-43 | 210 1 Family Res | | School Tax | 42,100 |
| Recchia Antoinette M | Herkimer Centra 213001 | 10,000 | Library Tax | 42,100 |
| Recchia Louis J | #p3 | 42,100 | | |
| 311 William St | E2 16 18 38 | | | |
| Herkimer, NY 13350 | 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 --- | 1,048.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,048.19 |
| ***** 120.33-3-42 ***** | | | | |
| | 311-1/2 William St | | | ACCT 032002940 |
| 120.33-3-42 | 230 3 Family Res | | STAR EN 41834 | 50,400 |
| Recchia Louis J | Herkimer Centra 213001 | 15,300 | School Tax | 50,400 |
| Recchia Joseph | Life Use A Recchia | 50,400 | Library Tax | 50,400 |
| Antionette Recchia | H S Cp L R | | | |
| 311 William St | FRNT 97.50 DPTH 145.00 | | | |
| Herkimer, NY 13350 | EAST-0362589 NRTH-1526485 | | | |
| | DEED BOOK 798 PG-10 | | | |
| | FULL MARKET VALUE | 53,617 | | |
| | | | TOTAL TAX --- | 40.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.32 |
| ***** 120.25-3-32 ***** | | | | |
| | 237 E Smith St | | | ACCT 032014910 |
| 120.25-3-32 | 210 1 Family Res | | School Tax | 22,900 |
| Record Daniel B | Herkimer Centra 213001 | 4,600 | Library Tax | 22,900 |
| 5843 Co Hwy 18 Rd | N2 17 3 12B | 22,900 | | |
| West Edmeston, NY 13485 | 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 --- | 570.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 570.16 |
| ***** 120.26-2-57 ***** | | | | |
| | 330 Eureka Ave | | | ACCT 032020550 |
| 120.26-2-57 | 210 1 Family Res | | School Tax | 37,400 |
| Record Daniel B | Herkimer Centra 213001 | 9,200 | Library Tax | 37,400 |
| 5843 Cty Highway 18 | S 9 | 37,400 | | |
| West Edmeston, NY 13485 | 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 --- | 931.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 931.17 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 619
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-22 ***** | | | | |
| 120.24-1-22 | 617 Jeffrey St | | | ACCT 032034080 |
| Reed John H | 210 1 Family Res | | STAR EN 41834 | BILL 1897 |
| Reed Karen P | Herkimer Centra 213001 | 17,500 | School Tax | 61,380 |
| 617 Jeffery St | #p30,31,p32 | 79,100 | Library Tax | 1,906.12 |
| Herkimer, NY 13350 | W2 1 15 7 | | | 63.28 |
| | 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 --- | 712.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 712.40 |
| ***** 120.24-5-27 ***** | | | | |
| 120.24-5-27 | 221 Margaret St | | | ACCT 032008790 |
| Reed Robert J | 210 1 Family Res | | School Tax | BILL 1898 |
| 221 Margaret St | Herkimer Centra 213001 | 8,000 | Library Tax | 1,190.42 |
| Herkimer, NY 13350 | W 6 | 49,400 | | 39.52 |
| | 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 120.23-2-7 ***** | | | | |
| 120.23-2-7 | 812 Jeffrey St | | | ACCT 032038010 |
| Reeder Harry B | 210 1 Family Res | | STAR EN 41834 | BILL 1899 |
| Reeder Anette K | Herkimer Centra 213001 | 11,100 | School Tax | 61,380 |
| 812 Jeffrey St | #74 | 112,700 | Library Tax | 2,715.80 |
| Herkimer, NY 13350 | E2 1 26 7 | | | 90.16 |
| | H G L R | | | |
| | FRNT 82.42 DPTH 108.01 | | | |
| | EAST-0357399 NRTH-1528471 | | | |
| | DEED BOOK 00628 PG-00512 | | | |
| | FULL MARKET VALUE | 119,894 | | |
| | | | TOTAL TAX --- | 1,548.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,548.96 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 620
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-59 ***** | | | | |
| 120.24-4-59 | 321 N Bellinger St | | | ACCT 032028290 |
| Reid Ralph Paul | 220 2 Family Res | | School Tax | 77,300 |
| Reid Rosemarie M | Herkimer Centra 213001 | 15,200 | Library Tax | 77,300 |
| 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 --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** 113.82-2-13 ***** | | | | |
| 113.82-2-13 | 227 Esther St | | | ACCT 032006600 |
| Reile Beverly J | 210 1 Family Res | | School Tax | 54,300 |
| 13 Beech St | Herkimer Centra 213001 | 19,600 | Library Tax | 54,300 |
| 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 --- | 1,351.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,351.94 |
| ***** 113.82-2-14 ***** | | | | |
| 113.82-2-14 | Esther St | | | ACCT 032000073 |
| Reile Beverly J | 312 Vac w/imprv | | School Tax | 8,500 |
| 13 Beech St | Herkimer Centra 213001 | 7,300 | Library Tax | 8,500 |
| 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 --- | 211.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.63 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 621
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-20 ***** | | | | |
| 424 N Bellinger St | 220 2 Family Res | | ACCT 032072900 | BILL 1903 |
| 113.80-2-20 | Herkimer Centra 213001 | 13,700 | School Tax | 48,200 |
| Reile Linda J | E 32 | 48,200 | Library Tax | 48,200 |
| Reile Linda | E2 8 4 32 | | | |
| 294 Second St | H Apt G S L R | | | |
| Ilion, NY 13357 | FRNT 36.00 DPTH 151.00 | | | |
| | EAST-0360431 NRTH-1528721 | | | |
| | DEED BOOK 1199 PG-46 | | | |
| | FULL MARKET VALUE | 51,277 | | |
| | | | TOTAL TAX --- | 1,200.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,200.07 |
| ***** 120.24-6-42 ***** | | | | |
| 311 Park Ave | 210 1 Family Res | | ACCT 032080520 | BILL 1904 |
| 120.24-6-42 | Herkimer Centra 213001 | 11,700 | STAR EN 41834 | 61,380 |
| Reina Karen | S 2 | 61,800 | School Tax | 61,800 |
| 311 Park Ave | S2 9 12 2 | | Library Tax | 61,800 |
| Herkimer, NY 13350 | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 113.82-2-34.1 ***** | | | | |
| 231 Pullman St | 210 1 Family Res | | ACCT 032058770 | BILL 1905 |
| 113.82-2-34.1 | Herkimer Centra 213001 | 15,500 | STAR EN 41834 | 57,800 |
| Reinhardt George L | #13,14,15 | 57,800 | School Tax | 57,800 |
| Reinhardt Shirley M | W2 14 2 5,6,7 | | Library Tax | 57,800 |
| 231 Pullman St | H S(2) L R | | | |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 120.00 | | | |
| | EAST-0363980 NRTH-1529664 | | | |
| | DEED BOOK 833 PG-237 | | | |
| | FULL MARKET VALUE | 61,489 | | |
| | | | TOTAL TAX --- | 182.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 182.08 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 622
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-56 ***** | | | | |
| 120.33-2-56 | 334 Dewey Ave | | | ACCT 032000570 |
| Reiter Antonia J | 210 1 Family Res | | STAR EN 41834 | BILL 1906 |
| Attn: A Aiello Vedovati | Herkimer Centra 213001 | 14,400 | School Tax | 59,700 |
| 334 Dewey Ave | Life Use Alice Aiello | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | W2 16 16 24,25 | | | 47.76 |
| | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** 120.26-1-51 ***** | | | | |
| 120.26-1-51 | 332 Eastern Ave | | | ACCT 032058830 |
| Renshaw Sydney D | 210 1 Family Res | | STAR EN 41834 | BILL 1907 |
| Renshaw Ruth B | Herkimer Centra 213001 | 10,000 | School Tax | 38,600 |
| 332 Eastern Ave | merged w/-52 | 38,600 | Library Tax | 930.17 |
| Herkimer, NY 13350 | S2 17 4 14 | | | 30.88 |
| | 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 --- | 30.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 30.88 |
| ***** 113.82-2-37 ***** | | | | |
| 113.82-2-37 | 217-19 Pullman St | | | ACCT 032053250 |
| Renwick Living Trust | 210 1 Family Res | | STAR EN 41834 | BILL 1908 |
| John/barbara | Herkimer Centra 213001 | 14,000 | School Tax | 39,200 |
| 217 Pullman St | #7,8 | 39,200 | Library Tax | 944.63 |
| Herkimer, NY 13350 | W2 14 2 12,13 | | | 31.36 |
| | 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 --- | 31.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.36 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 623
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.25-4-56 ***** | | | | | |
| 120.25-4-56 | State St | | | ACCT 032001830 | BILL 1909 |
| Rhinebeck Realty LLC | 433 Auto body | | School Tax | 473,800 | 11,417.47 |
| 358 Saw Mill River Rd | Herkimer Centra 213001 | 92,700 | Library Tax | 473,800 | 379.03 |
| 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 --- | | 11,796.50** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 11,796.50 |
| ***** 113.72-3-60 ***** | | | | | |
| 113.72-3-60 | 901 Highland Ave | | | ACCT 032034740 | BILL 1910 |
| Rhodes Richard W | 210 1 Family Res | | STAR EN 41834 | | 31,600 |
| Rhodes Sharon R | Herkimer Centra 213001 | 13,800 | School Tax | 31,600 | 761.49 |
| 901 Highland Ave | merged /113.72-3-63 | 31,600 | Library Tax | 31,600 | 25.28 |
| 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 --- | | 25.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 25.28 |
| ***** 120.23-1-47 ***** | | | | | |
| 120.23-1-47 | 840 W German St | | | ACCT 032036750 | BILL 1911 |
| Rhymestine Eric | 210 1 Family Res | | School Tax | 114,200 | 2,751.95 |
| Wiers Katelyn | Herkimer Centra 213001 | 17,100 | Library Tax | 114,200 | 91.36 |
| 840 W German St | N 1A-1 | 114,200 | | | |
| Herkimer, NY 13350 | 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 --- | | 2,843.31** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,843.31 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-7 ***** | | | | |
| 120.24-8-7 | 808 Bellinger Ave | | | ACCT 032058890 |
| Rhymestine Kurt R | 210 1 Family Res | | STAR B 41854 | BILL 1912 |
| 808 Bellinger Ave | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 7 3 8 | 67,000 | Library Tax | 1,614.54 |
| | H G L R | | | 53.60 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0359169 NRTH-1527265 | | | |
| | DEED BOOK 893 PG-5 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.23-2-2 ***** | | | | |
| 120.23-2-2 | 600 Johnson Ave | | | ACCT 032038250 |
| Rhymestine Richard | 210 1 Family Res | | STAR B 41854 | BILL 1913 |
| Rhymestine Cynthia | Herkimer Centra 213001 | 23,500 | School Tax | 28,200 |
| 600 Johnson Ave | #72 | 135,200 | Library Tax | 3,258.00 |
| Herkimer, NY 13350 | E2 1 25 1 | | | 108.16 |
| | 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 --- | 2,738.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,738.16 |
| ***** 120.23-2-53 ***** | | | | |
| 120.23-2-53 | 707 Talson Park Dr | | | ACCT 032030450 |
| Ricci Theresa E | 210 1 Family Res | | STAR B 41854 | BILL 1914 |
| 707 Talson Park Dr | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | #47 | 113,300 | Library Tax | 2,730.26 |
| | W2 1 21 4 | | | 90.64 |
| | H G S L R | | | |
| | FRNT 92.50 DPTH 120.00 | | | |
| | EAST-0357297 NRTH-1527981 | | | |
| | DEED BOOK 1294 PG-782 | | | |
| | FULL MARKET VALUE | 120,532 | | |
| | | | TOTAL TAX --- | 2,192.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,192.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-44 ***** | | | | |
| 113.80-3-44 | 600 Pine Ave | | | ACCT 032073320 |
| Rice Lisa | 210 1 Family Res | | STAR B 41854 | BILL 1915 |
| 600 Pine Ave | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #152 | 49,600 | Library Tax | 1,195.24 |
| | E2 1 7 18 | | | 39.68 |
| | 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 --- | 606.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 606.92 |
| ***** 120.25-6-15 ***** | | | | |
| 120.25-6-15 | 118 S Bellinger St | | | ACCT 032034290 |
| Riesel Chad A | 210 1 Family Res | | School Tax | BILL 1916 |
| Sanzo Lesley A | Herkimer Centra 213001 | 8,900 | Library Tax | 41,100 |
| 118 S Bellinger St | W 7 | 41,100 | | 990.41 |
| Herkimer, NY 13350 | W2 16 3 7 | | | 32.88 |
| | 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 --- | 1,023.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,023.29 |
| ***** 113.73-1-17 ***** | | | | |
| 113.73-1-17 | 536 Lake St | | | ACCT 032012960 |
| Riesel Henry H | 210 1 Family Res | | STAR EN 41834 | BILL 1917 |
| Riesel Janie A | Herkimer Centra 213001 | 13,700 | School Tax | 61,380 |
| 536 Lake St | E 10 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | E2 5 14 10 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 626
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-5 ***** | | | | |
| 545-47 | Lake St | | | ACCT 032034050 |
| 113.73-2-5 | 220 2 Family Res | | School Tax | 60,300 |
| Riesel Henry H | Herkimer Centra 213001 | 13,700 | Library Tax | 60,300 |
| Riesel Janie A | W2 5 13 5 | 60,300 | | |
| 536 Lake St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361318 NRTH-1531736 | | | |
| | DEED BOOK 894 PG-281 | | | |
| | FULL MARKET VALUE | 64,149 | | |
| | | | TOTAL TAX --- | 1,501.33** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,501.33 |
| ***** 113.81-1-66 ***** | | | | |
| 315 | Lansing St | | | ACCT 032059100 |
| 113.81-1-66 | 210 1 Family Res | | School Tax | 55,700 |
| Riesel Henry H | Herkimer Centra 213001 | 10,500 | Library Tax | 55,700 |
| Riesel Janie A | #p20 | 55,700 | | |
| 536 Lake St | N2 10 4 20A | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0361759 NRTH-1530150 | | | |
| | DEED BOOK 860 PG-607 | | | |
| | FULL MARKET VALUE | 59,255 | | |
| | | | TOTAL TAX --- | 1,386.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,386.80 |
| ***** 113.81-5-27 ***** | | | | |
| 421 | N Washington St | | | ACCT 032032760 |
| 113.81-5-27 | 210 1 Family Res | | School Tax | 43,300 |
| Riesel Norma J | Herkimer Centra 213001 | 12,400 | Library Tax | 43,300 |
| 421 N Washington St | P6,p7 | 43,300 | | |
| Herkimer, NY 13350 | 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 --- | 1,078.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,078.07 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 627
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-22 ***** | | | | |
| | 347 Eastern Ave | | | ACCT 032079380 |
| 120.26-1-22 | 210 1 Family Res | | STAR B 41854 | BILL 1921 |
| Riggs Wayne F | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| Arnold Riggs | N 16 | 49,400 | Library Tax | 1,190.42 |
| 7 Orchard St | N2 17 2 16 | | | 39.52 |
| Mohawk, NY 13407 | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 113.73-2-54 ***** | | | | |
| | 425 E German St | | | ACCT 032075600 |
| 113.73-2-54 | 220 2 Family Res | | School Tax | BILL 1922 |
| Rinaldi Richard L | Herkimer Centra 213001 | 13,500 | Library Tax | 1,291.63 |
| Rinaldi Michele A | #2 | 53,600 | | 42.88 |
| 143 Hinman Rd | N2 5 12 18 | | | |
| Mohawk, NY 13407 | H Apt Lr | | | |
| | FRNT 42.00 DPTH 126.00 | | | |
| | BANK 740 | | | |
| | EAST-0361831 NRTH-1531028 | | | |
| | DEED BOOK 818 PG-370 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 120.26-3-1 ***** | | | | |
| | 230 E Smith St | | | ACCT 032059190 |
| 120.26-3-1 | 210 1 Family Res | | STAR EN 41834 | BILL 1923 |
| Rinko Joseph | Herkimer Centra 213001 | 17,900 | School Tax | 51,500 |
| Rinko Helen | S 1 | 51,500 | Library Tax | 1,241.03 |
| 230 E Smith St | S2 17 8 1 | | | 41.20 |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 97.00 DPTH 114.00 | | | |
| | EAST-0363564 NRTH-1527059 | | | |
| | DEED BOOK 00466 PG-00126 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 41.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.20 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 628
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-2 ***** | | | | |
| | 230 E Smith St | | | ACCT 032059220 |
| 120.26-3-2 | 210 1 Family Res | | School Tax | 30,700 |
| Rinko Joseph | Herkimer Centra 213001 | 15,500 | Library Tax | 30,700 |
| Rinko Helen | N2 17 8 1A,12 | 30,700 | | |
| 230 1/2 E Smith St | H&2 L R | | | |
| Herkimer, NY 13350 | FRNT 22.00 DPTH 160.00 | | | |
| | EAST-0363562 NRTH-1526972 | | | |
| | DEED BOOK 00597 PG-00679 | | | |
| | FULL MARKET VALUE | 32,660 | | |
| | | | TOTAL TAX --- | 764.36** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 764.36 |
| ***** 120.25-6-32 ***** | | | | |
| | 222-22 Mohawk St | | | ACCT 032059280 |
| 120.25-6-32 | 483 Converted Re | | STAR EN 41834 | BILL 1925 |
| Risi Christina | Herkimer Centra 213001 | 72,100 | School Tax | 61,380 |
| 22-22 Mohawk St | Life Use L&j Risi | 123,600 | Library Tax | 123,600 |
| Herkimer, NY | N2 16 4 14 | | | 98.88 |
| | 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 --- | 1,820.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,820.35 |
| ***** 120.25-5-35 ***** | | | | |
| | 229 Mohawk St | | | ACCT 032059250 |
| 120.25-5-35 | 210 1 Family Res | | STAR B 41854 | BILL 1926 |
| Risi Ricky Joseph | Herkimer Centra 213001 | 11,600 | School Tax | 28,200 |
| 229 Mohawk St | S2 16 7 3 | 35,000 | Library Tax | 35,000 |
| Herkimer, NY 13350 | H S L R | | | 28.00 |
| | FRNT 41.00 DPTH 280.40 | | | |
| | EAST-0361637 NRTH-1526620 | | | |
| | DEED BOOK 1168 PG-287 | | | |
| | FULL MARKET VALUE | 37,234 | | |
| | | | TOTAL TAX --- | 243.42** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 243.42 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-50 ***** | | | | |
| | 328 Dewey Ave | | | ACCT 032080640 |
| 120.33-2-50 | 210 1 Family Res | | STAR EN 41834 | BILL 1927 |
| Risi Ricky Joseph | Herkimer Centra 213001 | 14,400 | School Tax | 49,400 |
| Robert Michael | Life Use R&l Risi | 49,400 | Library Tax | 1,190.42 |
| Attn: Richard Risi | W2 16 16 22B,31b,22a,31a | | | 39.52 |
| 328 Dewey Ave | H G 4L R | | | |
| Herkimer, NY 13350 | FRNT 63.00 DPTH 180.00 | | | |
| | EAST-0362207 NRTH-1525929 | | | |
| | DEED BOOK 884 PG-682 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |
| ***** 113.80-1-32 ***** | | | | |
| | 506 N Main St | | | ACCT 032015660 |
| 113.80-1-32 | 210 1 Family Res | | School Tax | BILL 1928 |
| Ritter Mildred E | Herkimer Centra 213001 | 13,800 | Library Tax | 2,233.85 |
| 506 N Main St | #16 | 92,700 | | 74.16 |
| Herkimer, NY 13350 | 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 --- | 2,308.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,308.01 |
| ***** 120.25-2-69 ***** | | | | |
| | 119 King St | | | ACCT 032053790 |
| 120.25-2-69 | 210 1 Family Res | | School Tax | BILL 1929 |
| Rizzo James V | Herkimer Centra 213001 | 10,300 | Library Tax | 602.44 |
| 119 King St | E 37 | 25,000 | | 20.00 |
| Herkimer, NY 13350 | E2 17 2 37 | | | |
| | H S L R | | | |
| | FRNT 43.00 DPTH 112.00 | | | |
| | EAST-0363313 NRTH-1527908 | | | |
| | DEED BOOK 1407 PG-928 | | | |
| | FULL MARKET VALUE | 26,596 | | |
| | | | TOTAL TAX --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-70 ***** | | | | |
| | 125 King St | | ACCT 032059370 | BILL 1930 |
| 120.25-2-70 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Rizzo Vincent J | Herkimer Centra 213001 | 25,800 | School Tax | 1,686.84 |
| Rizzo Terry L | E 36 | 70,000 | Library Tax | 56.00 |
| 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 --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 120.25-2-71 ***** | | | | |
| | 305 Eastern Ave | | ACCT 032038790 | BILL 1931 |
| 120.25-2-71 | 220 2 Family Res | | School Tax | 1,241.03 |
| Rizzo Vincent J | Herkimer Centra 213001 | 9,600 | Library Tax | 41.20 |
| 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 120.24-5-48 ***** | | | | |
| | 209-09 Henry St | | ACCT 032069270 | BILL 1932 |
| 120.24-5-48 | 220 2 Family Res | | STAR EN 41834 | 54,700 |
| Roberts Barbara | Herkimer Centra 213001 | 13,000 | School Tax | 1,318.14 |
| 209-209 1/2 Henry St | W 12 | 54,700 | Library Tax | 43.76 |
| Herkimer, NY 13350 | W2 9 7 12 | | | |
| | H Apt Glr | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360490 NRTH-1527437 | | | |
| | DEED BOOK 00647 PG-00585 | | | |
| | FULL MARKET VALUE | 58,191 | | |
| | | | TOTAL TAX --- | 104.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 104.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-40 ***** | | | | |
| | 315 Miller Ave | | ACCT 032067560 | BILL 1933 |
| 120.33-1-40 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Roberts John | Herkimer Centra 213001 | 16,100 | School Tax | 1,173.56 |
| 315 W Steele St | #38,39,40 | 48,700 | Library Tax | 38.96 |
| Herkimer, NY 13350 | E2 16 13 26A,27,25a | | | |
| | H Cp G 3L R | | | |
| | FRNT 70.50 DPTH 122.00 | | | |
| | EAST-0361221 NRTH-1525644 | | | |
| | DEED BOOK 1338 PG-828 | | | |
| | FULL MARKET VALUE | 51,809 | | |
| | | | TOTAL TAX --- | 584.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 584.52 |
| ***** 120.24-1-2 ***** | | | | |
| | 721 Garden Ln | | ACCT 032070110 | BILL 1934 |
| 120.24-1-2 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Roberts John H | Herkimer Centra 213001 | 25,200 | School Tax | 2,655.56 |
| Roberts Michele M | S2 1 10 8 | 110,200 | Library Tax | 88.16 |
| 721 Garden Ln | H G L R | | | |
| Herkimer, NY 13350 | FRNT 165.71 DPTH 158.56 | | | |
| | BANK 023 | | | |
| | EAST-0357906 NRTH-1527325 | | | |
| | DEED BOOK 866 PG-219 | | | |
| | FULL MARKET VALUE | 117,234 | | |
| | | | TOTAL TAX --- | 2,115.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,115.72 |
| ***** 120.24-2-39 ***** | | | | |
| | 546 Maple Grove Ave | | ACCT 032059730 | BILL 1935 |
| 120.24-2-39 | 210 1 Family Res | | STAR EN 41834 | 39,900 |
| Roberts Kathleen | Herkimer Centra 213001 | 12,200 | School Tax | 961.50 |
| 546 Maple Grove Ave | Life Use Evelyn O Roche | 39,900 | Library Tax | 31.92 |
| Herkimer, NY 13350 | 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 --- | 31.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.92 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-16 ***** | | | | |
| 120.25-4-16 | 111 William St | | | ACCT 157026 |
| Roberts L' Annette | 210 1 Family Res | | STAR B 41854 | BILL 1936 |
| 111 William St | Herkimer Centra 213001 | 4,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 16 | 31,800 | Library Tax | 766.31 |
| | E2 16 9 16 | | | 25.44 |
| | 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 --- | 163.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 163.75 |
| ***** 120.24-1-17 ***** | | | | |
| 120.24-1-17 | 618 Talson Park Dr | | | ACCT 032035130 |
| Robinson Kara S | 210 1 Family Res | | STAR B 41854 | BILL 1937 |
| 618 Talson Park Dr | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | #13,p14 | 99,000 | Library Tax | 2,385.67 |
| | E2 1 15 13,12A | | | 79.20 |
| | 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 --- | 1,836.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,836.87 |
| ***** 113.81-1-74 ***** | | | | |
| 113.81-1-74 | 303 Lansing St | | | ACCT 032072630 |
| Roby Douglas | 210 1 Family Res | | STAR B 41854 | BILL 1938 |
| Dickquist | Herkimer Centra 213001 | 7,200 | School Tax | 28,200 |
| 303 Lansing St | N 26 | 47,000 | Library Tax | 1,132.59 |
| Herkimer, NY 13350 | H 2 10 4 26 | | | 37.60 |
| | 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 --- | 542.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 542.19 |

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-6 ***** | | | | |
| 113.80-3-6 | 630 Maple Grove Ave | | | ACCT 032046710 |
| Roche Risleigh | 210 1 Family Res | | STAR EN 41834 | BILL 1939 |
| Killenbeck Joanne T | Herkimer Centra 213001 | 20,400 | School Tax | 61,380 |
| 630 Maple Grove Ave | N2 1 3 7,8,9 | 125,900 | Library Tax | 3,033.89 |
| Herkimer, NY 13350 | H G L R | | | 100.72 |
| | FRNT 125.00 DPTH 125.00 | | | |
| | EAST-0358028 NRTH-1529149 | | | |
| | DEED BOOK 941 PG-397 | | | |
| | FULL MARKET VALUE | 133,936 | | |
| | | | TOTAL TAX --- | 1,877.61** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,877.61 |
| ***** 113.81-1-16 ***** | | | | |
| 113.81-1-16 | 303 E German St | | | ACCT 032048390 |
| Rodgers Laura B | 210 1 Family Res | | STAR B 41854 | BILL 1940 |
| 303 E German St | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 17 | 62,600 | Library Tax | 1,508.51 |
| | N2 5 8 17 | | | 50.08 |
| | 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 --- | 930.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 930.59 |
| ***** 120.33-4-15 ***** | | | | |
| 120.33-4-15 | 324 S Washington St | | | ACCT 032080940 |
| Rodriguez Ilde Fonso | 210 1 Family Res | | STAR B 41854 | BILL 1941 |
| Cruz Magali Molina | Herkimer Centra 213001 | 12,100 | School Tax | 28,200 |
| Habitat For Humanity | W 9 | 61,700 | Library Tax | 1,486.82 |
| PO Box 148 | W2 16 19 9 | | | 49.36 |
| 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 --- | 908.18** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 908.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 634
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-14 ***** | | | | |
| 113.80-3-14 | Lou Ambers Dr | | | ACCT 032021570 |
| Rogers Dawn A | 311 Res vac land | | School Tax | 7,000 |
| 605 Maple Grove Ave | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| 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 --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 113.80-3-17 ***** | | | | |
| 113.80-3-17 | 605 Maple Grove Ave | | | ACCT 032021540 |
| Rogers Dawn A | 210 1 Family Res | | STAR B 41854 | |
| 605 Maple Grove Ave | Herkimer Centra 213001 | 9,000 | School Tax | 37,200 |
| Herkimer, NY 13350-1503 | #79 | 37,200 | Library Tax | 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 --- | 298.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 298.19 |
| ***** 113.80-2-28 ***** | | | | |
| 113.80-2-28 | 224 Church St | | | ACCT 032080130 |
| Ronan David C | 210 1 Family Res | | STAR B 41854 | |
| Ronan Licia A | Herkimer Centra 213001 | 8,800 | School Tax | 55,600 |
| 224 Church St | N 24 | 55,600 | Library Tax | 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 --- | 756.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 756.31 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-28 ***** | | | | |
| 1 Charles St | 210 1 Family Res | | STAR B 41854 | ACCT 032030540 |
| 113.72-3-28 | Herkimer Centra 213001 | 16,400 | School Tax | BILL 1945 |
| Rooke Patrick | N 24 | 69,900 | Library Tax | 28,200 |
| Rooke Marie Ann | N2 4 3 24 | | | 1,684.43 |
| 1 Charles St | H G L R | | | 55.92 |
| Herkimer, NY 13350 | FRNT 71.00 DPTH 236.00 | | | |
| | EAST-0360401 NRTH-1530787 | | | |
| | DEED BOOK 824 PG-585 | | | |
| | FULL MARKET VALUE | 74,362 | | |
| | | | TOTAL TAX --- | 1,112.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,112.35 |
| ***** 120.33-3-11 ***** | | | | |
| 323 Dewey Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032058200 |
| 120.33-3-11 | Herkimer Centra 213001 | 21,300 | School Tax | BILL 1946 |
| Rose Aaron W | merged w/-12 | 53,000 | Library Tax | 28,200 |
| Rose Jennifer A | E2 16 17 28 | | | 1,277.18 |
| 323 Dewey Ave | H B Dk L R | | | 42.40 |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 155.75 | | | |
| | EAST-0362371 NRTH-1526084 | | | |
| | DEED BOOK 898 PG-158 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 691.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 691.58 |
| ***** 113.80-3-3 ***** | | | | |
| 104 Johnson Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032028050 |
| 113.80-3-3 | Herkimer Centra 213001 | 20,400 | School Tax | BILL 1947 |
| Rosenberg Marc A | N-5,6,7A #P97,130,131 | 135,900 | Library Tax | 28,200 |
| Rosenberg Nancy C | N2 1 3 5,6,7A | | | 3,274.87 |
| 104 Johnson Ave | H G Sp 3 Lots R | | | 108.72 |
| Herkimer, NY 13350 | FRNT 125.00 DPTH 125.00 | | | |
| | EAST-0358093 NRTH-1529246 | | | |
| | DEED BOOK 00666 PG-00243 | | | |
| | FULL MARKET VALUE | 144,574 | | |
| | | | TOTAL TAX --- | 2,755.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,755.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-29.1 ***** | | | | |
| 120.25-1-29.1 | 205 N Main St | | | ACCT 032060300 |
| Rotunda Properties LLC | 464 Office bldg. | | School Tax | 300,000 |
| 273 Main St | Herkimer Centra 213001 | 51,500 | Library Tax | 300,000 |
| 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 --- | 7,469.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,469.28 |
| ***** 120.25-5-39 ***** | | | | |
| 120.25-5-39 | 213 Mohawk St | | | ACCT 032060240 |
| Rotundi Albert | 210 1 Family Res | | STAR EN 41834 | |
| Rotundi Susan | Herkimer Centra 213001 | 11,700 | School Tax | 30,900 |
| PO Box 934 | S 7 | 30,900 | Library Tax | 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 --- | 24.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.72 |
| ***** 113.81-4-69 ***** | | | | |
| 113.81-4-69 | 353 Gray St | | | ACCT 032045330 |
| Rowley Kerri L | 210 1 Family Res | | STAR B 41854 | |
| 353 Gray St | Herkimer Centra 213001 | 12,400 | School Tax | 82,400 |
| Herkimer, NY 13350-1207 | #64 | 82,400 | Library Tax | 82,400 |
| | 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 --- | 1,423.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,423.57 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-60 ***** | | | | |
| 113.81-3-60 | 205 Harter St | | | ACCT 032060750 |
| Rubino Joseph A III | 210 1 Family Res | | STAR B 41854 | BILL 1951 |
| Rubino Kelly | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| 205 Harter St | #p27 | 46,800 | Library Tax | 1,127.77 |
| Herkimer, NY 13350 | W2 13 4 11 | | | 37.44 |
| | 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 --- | 537.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 537.21 |
| ***** 113.73-2-28 ***** | | | | |
| 113.73-2-28 | 510 W Lake St | | | ACCT 032040440 |
| Rudd Teresa-Jo E | 230 3 Family Res | | School Tax | BILL 1952 |
| 510 W Lake St | Herkimer Centra 213001 | 16,000 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | #32 | 61,800 | | 49.44 |
| | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 120.24-1-47 ***** | | | | |
| 120.24-1-47 | 700 Ronald St | | | ACCT 032056880 |
| Ruff Gary W | 210 1 Family Res | | STAR EN 41834 | BILL 1953 |
| Ruff Karen A | Herkimer Centra 213001 | 22,600 | School Tax | 61,380 |
| 700 Ronald St | E 11 | 120,600 | Library Tax | 2,906.18 |
| Herkimer, NY 13350 | E2 1 24 11 | | | 96.48 |
| | 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 --- | 1,745.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,745.66 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 638
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-63 ***** | | | | |
| 120.23-2-63 | 712 Jeffrey St | | | ACCT 032028500 |
| Ruff Herbert C | 210 1 Family Res | | STAR EN 41834 | BILL 1954 |
| Ruff Hope E | Herkimer Centra 213001 | 17,600 | School Tax | 61,380 |
| 712 Jeffrey St | #56 | 113,300 | Library Tax | 2,730.26 |
| Herkimer, NY 13350 | S2 1 23 6 | | | 90.64 |
| | 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 --- | 1,563.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,563.90 |
| ***** 113.73-2-11 ***** | | | | |
| 113.73-2-11 | 527-29 Lake St | | | ACCT 032041820 |
| Ruffule Jeremy | 220 2 Family Res | | STAR B 41854 | BILL 1955 |
| Ruffule Vicki | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 527-29 Lake St | #21 | 62,800 | Library Tax | 1,513.33 |
| Herkimer, NY 13350 | W2 5 13 11 | | | 50.24 |
| | 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 --- | 935.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 935.57 |
| ***** 120.26-2-33 ***** | | | | |
| 120.26-2-33 | 337 Eureka Ave | | | ACCT 032079620 |
| Ruggiero Carolyn F | 210 1 Family Res | | School Tax | BILL 1956 |
| Richard Ruggerio | Herkimer Centra 213001 | 9,200 | Library Tax | 32,300 |
| PO Box 552 | N2 17 5 31 | 32,300 | | 778.35 |
| Little Falls, NY 13365 | H L R | | | 25.84 |
| | FRNT 33.30 DPTH 88.50 | | | |
| | EAST-0364159 NRTH-1527614 | | | |
| | DEED BOOK 1559 PG-472 | | | |
| | FULL MARKET VALUE | 34,362 | | |
| | | | TOTAL TAX --- | 804.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 804.19 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 639
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-34 ***** | | | | |
| 701 Walnut St | 210 1 Family Res | | STAR B 41854 | ACCT 032009240 BILL 1957 |
| 120.24-1-34 | Herkimer Centra 213001 | 18,200 | School Tax | 28,200 |
| Ruszala Sharon A | W 9 | 129,000 | Library Tax | 3,108.60 |
| Ruszala Robert | W2 1 13 9 | | | 103.20 |
| 701 Walnut St | H-G-TSP | | | |
| Herkimer, NY 13350 | FRNT 110.62 DPTH 113.90 | | | |
| | EAST-0358006 NRTH-1528102 | | | |
| | DEED BOOK 1099 PG-933 | | | |
| | FULL MARKET VALUE | 137,234 | | |
| | | | TOTAL TAX --- | 2,583.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,583.80 |
| ***** 113.81-2-52 ***** | | | | |
| 352-354 Harter St | 220 2 Family Res | | School Tax | ACCT 032081090 BILL 1958 |
| 113.81-2-52 | Herkimer Centra 213001 | 9,500 | Library Tax | 45,400 1,094.03 |
| Rzeznik Martin K | E 10 | 45,400 | | 36.32 |
| 73 Maple Ter | E2 10 7 10 | | | |
| W Springfield, MA 01089 | 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 --- | 1,130.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,130.35 |
| ***** 120.25-5-60 ***** | | | | |
| 128 W Smith St | 220 2 Family Res | | School Tax | ACCT 032042450 BILL 1959 |
| 120.25-5-60 | Herkimer Centra 213001 | 4,900 | Library Tax | 38,100 918.12 |
| Rzeznik Martin K Jr | N 19 | 38,100 | | 30.48 |
| 73 Maple Ter | N2 16 8 19 | | | |
| W Springfield, MA 01089 | H L R | | | |
| | FRNT 34.50 DPTH 53.40 | | | |
| | EAST-0362253 NRTH-1526625 | | | |
| | DEED BOOK 1136 PG-62 | | | |
| | FULL MARKET VALUE | 40,532 | | |
| | | | TOTAL TAX --- | 948.60** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 948.60 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 640
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---|------------|---------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-43 ***** | | | | |
| 120.32-1-43 | Third Ave 440 Warehouse | | School Tax | ACCT 032003420 1960 |
| S&R Gregory LLC | Herkimer Centra 213001 | 123,600 | Library Tax | 250,000 6,024.41 |
| 7111 Coronation Cir | #44-52 Incl | 250,000 | | 250,000 199.99 |
| 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 --- | | | | 6,224.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 6,224.40 |
| ***** 120.26-3-59 ***** | | | | |
| 120.26-3-59 | 324 King St 220 2 Family Res | | School Tax | ACCT 032040350 1961 |
| S&S Prestige Properties LLC | Herkimer Centra 213001 | 12,400 | Library Tax | 34,600 833.78 |
| 5453 Freeport Dr | W 7 | 34,600 | | 34,600 27.68 |
| Spring Hill, FL 34606 | W2 17 12 7 H L R FRNT 43.00 DPTH 108.00 EAST-0363878 NRTH-1526797 DEED BOOK 1557 PG-626 FULL MARKET VALUE | 36,809 | | |
| TOTAL TAX --- | | | | 861.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 861.46 |
| ***** 120.26-3-60 ***** | | | | |
| 120.26-3-60 | 322 King St 220 2 Family Res | | School Tax | ACCT 032061140 1962 |
| S&S Properties | Herkimer Centra 213001 | 10,500 | Library Tax | 33,400 804.86 |
| 5453 Freeport Dr | W 17 | 33,400 | | 33,400 26.72 |
| Spring Hill, FL 34606 | W2 17 12 17 Rear H L R FRNT 43.00 DPTH 90.00 EAST-0363810 NRTH-1526744 DEED BOOK 1433 PG-639 FULL MARKET VALUE | 35,532 | | |
| TOTAL TAX --- | | | | 831.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 831.58 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 641
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-14 ***** | | | | |
| 120.25-4-14 | 112 George St | | | ACCT 032063570 |
| Saaifelder Mildred | 220 2 Family Res | | School Tax | 25,000 |
| 380 Butternut Rd | Herkimer Centra 213001 | 8,700 | Library Tax | 25,000 |
| Richfield Springs, NY 13439 | N2 16 9 13 | 25,000 | | |
| | 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 --- | 622.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 622.44 |
| ***** 113.80-3-37 ***** | | | | |
| 113.80-3-37 | 620 Pine Ave | | | ACCT 032045510 |
| Sadlon Joann S | 210 1 Family Res | | STAR B 41854 | BILL 1964 |
| 620 Pine Ave | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 7 8 9 | 92,000 | Library Tax | 92,000 |
| | 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 --- | 1,662.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,662.58 |
| ***** 120.24-6-5 ***** | | | | |
| 120.24-6-5 | 601 Park Ave | | | ACCT 032060990 |
| Sadlon Richard J | 411 Apartment | | School Tax | 144,200 |
| Sadlon Beth L | Herkimer Centra 213001 | 13,400 | Library Tax | 144,200 |
| 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 --- | 3,590.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,590.24 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 642
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-41 ***** | | | | |
| 120.24-6-41 | 108 Henry St | | | ACCT 032036030 |
| Sagaas Ann | 210 1 Family Res | | School Tax | 56,700 |
| 7 St James Pl | Herkimer Centra 213001 | 7,200 | Library Tax | 56,700 |
| Albany, NY 12209 | E 14 | 56,700 | | |
| | 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 120.24-3-40 ***** | | | | |
| 120.24-3-40 | 402 Church St | | | ACCT 032046860 |
| Sagaas Irrev Trust | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| 402 Church St | Herkimer Centra 213001 | 15,200 | School Tax | 77,300 |
| Herkimer, NY 13350 | N 17 | 77,300 | Library Tax | 77,300 |
| | N2 8 2 17 | | | |
| | 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 --- | 667.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 667.59 |
| ***** 113.72-3-78 ***** | | | | |
| 113.72-3-78 | 944 Beardslee Ave | | | ACCT 032048630 |
| Sahre Carl R | 210 1 Family Res | | STAR EN 41834 | 40,400 |
| Sahre Kenneth | Herkimer Centra 213001 | 20,800 | School Tax | 40,400 |
| 109 Beardslee Ave | E2 4 2 1 | 40,400 | Library Tax | 40,400 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 105.00 DPTH 120.00 | | | |
| | EAST-0359048 NRTH-1531384 | | | |
| | DEED BOOK 763 PG-364 | | | |
| | FULL MARKET VALUE | 42,979 | | |
| | | | TOTAL TAX --- | 32.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.32 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 643
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-17 ***** | | | | |
| | 316 Moore Ave | | | ACCT 032002400 |
| 120.26-3-17 | 210 1 Family Res | | STAR B 41854 | BILL 1969 |
| Sakowski Debra Ann | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 316 Moore Ave | S 5 | 35,000 | Library Tax | 843.42 |
| Herkimer, NY 13350 | S2 17 9 5 | | | 28.00 |
| | 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 --- | 243.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 243.42 |
| ***** 113.81-5-53 ***** | | | | |
| | 328 N Washington St | | | ACCT 032053880 |
| 113.81-5-53 | 210 1 Family Res | | School Tax | BILL 1970 |
| Salamone Donna | Herkimer Centra 213001 | 7,500 | Library Tax | 744.62 |
| 243 Brown Rd | E 5 | 30,900 | | 24.72 |
| 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.80-2-12 ***** | | | | |
| | 446 N Bellinger St | | | ACCT 032070740 |
| 113.80-2-12 | 281 Multiple res | | School Tax | BILL 1971 |
| Salamone Donna J | Herkimer Centra 213001 | 14,200 | Library Tax | 1,016.92 |
| 243 Bown Rd | 444 1/2-46 | 42,200 | | 33.76 |
| Utica, NY 13502 | 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 644
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-19 ***** | | | | |
| 205-07 | Margaret St | | | ACCT 032016050 |
| 120.24-5-19 | 220 2 Family Res | | School Tax | 54,000 |
| Salamone Donna J | Herkimer Centra 213001 | 10,500 | Library Tax | 54,000 |
| 243 Brown Rd | W 13 | 54,000 | | |
| Utica, NY 13502 | 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 --- | 1,344.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,344.47 |
| ***** 120.34-1-18 ***** | | | | |
| 234 | E Steele St | | | ACCT 032006120 |
| 120.34-1-18 | 210 1 Family Res | | STAR B 41854 | BILL 1973 |
| Salanco Concepcion | Herkimer Centra 213001 | 11,700 | School Tax | 32,100 |
| 234 E Steele St | S 13 14A | 32,100 | Library Tax | 32,100 |
| Herkimer, NY 13350 | S2 21 1 13,14A | | | |
| | H 2L Tsp R | | | |
| | FRNT 45.00 DPTH 217.00 | | | |
| | EAST-0363983 NRTH-1526221 | | | |
| | DEED BOOK 1153 PG-231 | | | |
| | FULL MARKET VALUE | 34,149 | | |
| | | | TOTAL TAX --- | 171.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 171.21 |
| ***** 120.24-1-27 ***** | | | | |
| 600 | Jeffrey St | | | ACCT 157000 |
| 120.24-1-27 | 210 1 Family Res | | School Tax | 58,000 |
| Saleeba Jason P | Herkimer Centra 213001 | 15,600 | Library Tax | 58,000 |
| 600 Jeffrey St | #19 | 58,000 | | |
| Herkimer, NY 13350 | N2 1 13 16 | | | |
| | H G Cp L R | | | |
| | FRNT 70.00 DPTH 110.62 | | | |
| | EAST-0358336 NRTH-1527678 | | | |
| | DEED BOOK 1347 PG-459 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 1,444.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,444.06 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 645
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-18 ***** | | | | |
| | 325 Margaret St | | | ACCT 032004080 |
| 120.24-4-18 | 210 1 Family Res | | AGED-ALL 41800 | BILL 1975 |
| Salewski Ronald E | Herkimer Centra 213001 | 15,200 | STAR EN 41834 | 34,500 |
| Salewski Edeltraut | W 5 | 69,000 | School Tax | 34,500 |
| 325 Margaret St | W2 9 1 5 | | Library Tax | 34,500 |
| Herkimer, NY 13350-1725 | H G L R | | | 27.60 |
| | FRNT 75.50 DPTH 120.00 | | | |
| | EAST-0359956 NRTH-1527929 | | | |
| | DEED BOOK 861 PG-408 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 27.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 27.60 |
| ***** 120.24-7-66 ***** | | | | |
| | 701 Bellinger Ave | | | ACCT 032029760 |
| 120.24-7-66 | 210 1 Family Res | | STAR B 41854 | BILL 1976 |
| Salvagni Robert P | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| Salvagni Carol J | S 5A | 59,600 | Library Tax | 59,600 |
| 701 Bellinger Ave | S2 7 8 5A | | | 59,600 |
| Herkimer, NY 13350 | H G L R | | | 47.68 |
| | FRNT 44.00 DPTH 60.00 | | | |
| | EAST-0359615 NRTH-1527308 | | | |
| | DEED BOOK 685 PG-38 | | | |
| | FULL MARKET VALUE | 63,404 | | |
| | | | TOTAL TAX --- | 855.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 855.90 |
| ***** 120.24-3-17 ***** | | | | |
| | 403 Margaret St | | | ACCT 032020310 |
| 120.24-3-17 | 210 1 Family Res | | STAR B 41854 | BILL 1977 |
| Samuels Derrick | Herkimer Centra 213001 | 15,200 | School Tax | 28,200 |
| Bumbury Terryann | W 11 | 79,700 | Library Tax | 79,700 |
| 403 Margaret St | W2 8 1 11 | | | 79,700 |
| Herkimer, NY 13350 | H G L R | | | 63.76 |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0359813 NRTH-1528235 | | | |
| | DEED BOOK 1194 PG-278 | | | |
| | FULL MARKET VALUE | 84,787 | | |
| | | | TOTAL TAX --- | 1,356.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,356.34 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 646
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-74 ***** | | | | |
| 120.24-2-74 | 415 Caroline St | | | ACCT 032015120 |
| Samuels Terryann | 210 1 Family Res | | School Tax | 82,200 |
| 403 Margaret St | Herkimer Centra 213001 | 10,900 | Library Tax | 82,200 |
| 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 --- | 2,046.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,046.59 |
| ***** 120.24-6-24 ***** | | | | |
| 120.24-6-24 | 413 Park Ave | | | ACCT 032031740 |
| Sanchez Jason L | 210 1 Family Res | | STAR B 41854 | BILL 1979 |
| Sanchez Brin | Herkimer Centra 213001 | 6,800 | School Tax | 28,200 |
| 413 Park Ave | S 1B | 63,000 | Library Tax | 63,000 |
| Herkimer, NY 13350 | S2 9 11 1B | | | 50.40 |
| | 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 --- | 940.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 940.55 |
| ***** 120.26-1-2.1 ***** | | | | |
| 120.26-1-2.1 | 400 E State St | | | ACCT 032074490 |
| Sanders David J | 484 1 use sm bld | | School Tax | 149,600 |
| Sanders Sheila A | Herkimer Centra 213001 | 80,000 | Library Tax | 149,600 |
| 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 --- | 3,724.69** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,724.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 647
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-2.2 ***** | | | | |
| | 394 E State St | | | ACCT 03000159 |
| 120.26-1-2.2 | 484 1 use sm bld | | School Tax | 149,500 |
| Sanders David J | Herkimer Centra 213001 | 82,400 | Library Tax | 149,500 |
| Sanders Sheila | Bldg L | 149,500 | | |
| PO Box 723 | FRNT 50.00 DPTH 214.40 | | | |
| Herkimer, NY 13350 | EAST-0363921 NRTH-1528333 | | | |
| | DEED BOOK 804 PG-231 | | | |
| | FULL MARKET VALUE | 159,043 | | |
| | | | TOTAL TAX --- | 3,722.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,722.20 |
| ***** 113.81-5-52 ***** | | | | |
| | 332 N Washington St | | | ACCT 032061290 |
| 113.81-5-52 | 210 1 Family Res | | STAR EN 41834 | 59,700 |
| Sands Norbert G | Herkimer Centra 213001 | 16,300 | School Tax | 59,700 |
| Sands Ruth | E 4 | 59,700 | Library Tax | 59,700 |
| 332 N Washington St | E2 10 10 4 | | | |
| Herkimer, NY 13350 | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** 113.73-1-6 ***** | | | | |
| | 558 Lake St | | | ACCT 032040590 |
| 113.73-1-6 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Sangster Chad R | Herkimer Centra 213001 | 18,500 | School Tax | 79,100 |
| 558 Lake St | E 1-2 | 79,100 | Library Tax | 79,100 |
| Herkimer, NY 13350 | E2 5 14 1-2 | | | |
| | H G S L R | | | |
| | FRNT 40.00 DPTH 68.90 | | | |
| | ACRES 0.06 | | | |
| | EAST-0361259 NRTH-1532160 | | | |
| | DEED BOOK 1543 PG-810 | | | |
| | FULL MARKET VALUE | 84,149 | | |
| | | | TOTAL TAX --- | 1,341.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,341.40 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 648
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-31 ***** | | | | |
| 120.33-1-31 | 319 Mohawk St | | | ACCT 032061440 |
| Sanguine Gregory | 210 1 Family Res | | STAR EN 41834 | BILL 1984 |
| 319 Mohawk St | Herkimer Centra 213001 | 9,200 | School Tax | 58,300 |
| Herkimer, NY 13350 | S2 16 5 2 | 58,300 | Library Tax | 58,300 |
| | H G L R | | | |
| | FRNT 55.00 DPTH 71.00 | | | |
| | EAST-0361211 NRTH-1526170 | | | |
| | DEED BOOK 778 PG-506 | | | |
| | FULL MARKET VALUE | 62,021 | | |
| | | | TOTAL TAX --- | 194.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 194.53 |
| ***** 120.24-7-53 ***** | | | | |
| 120.24-7-53 | 201 Caroline St | | | ACCT 032061470 |
| Sanita Christopher T | 210 1 Family Res | | STAR EN 41834 | BILL 1985 |
| Sanita Todd J | Herkimer Centra 213001 | 11,100 | School Tax | 61,380 |
| Dennis Sanita | W 13 | 64,500 | Library Tax | 64,500 |
| 201 Caroline St | W2 7 9 13 | | | 51.60 |
| Herkimer, NY 13350-1718 | H G Sp L R | | | |
| | FRNT 48.10 DPTH 81.00 | | | |
| | EAST-0360022 NRTH-1527044 | | | |
| | DEED BOOK 1484 PG-238 | | | |
| | FULL MARKET VALUE | 68,617 | | |
| | | | TOTAL TAX --- | 348.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 348.90 |
| ***** 120.33-3-62 ***** | | | | |
| 120.33-3-62 | 330 S Main St | | | ACCT 032041400 |
| Santoro Maria | 210 1 Family Res | | AGED-ALL 41800 | BILL 1986 |
| Santoro Sylvana | Herkimer Centra 213001 | 12,400 | STAR EN 41834 | 27,800 |
| 330 S Main St | #8 | 55,600 | School Tax | 27,800 |
| Herkimer, NY 13350 | W2 16 18 18 | | Library Tax | 27,800 |
| | H Tsp S(2) L R | | | 22.24 |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0362860 NRTH-1526236 | | | |
| | DEED BOOK 1538 PG-873 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 22.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 22.24 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 649
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-2 ***** | | | | |
| 113.81-4-2 | 208 E German St | | | ACCT 032061530 |
| Sarafin Joseph | 210 1 Family Res | | STAR EN 41834 | BILL 1987 |
| Sarafin Walter | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| 208 E German St | #2 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | S2 10 3 2A | | | 49.44 |
| | 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 --- | 281.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 281.67 |
| ***** 120.25-3-47 ***** | | | | |
| 120.25-3-47 | 301-03 S Washington St | | | ACCT 032020460 |
| Saubrey Karen | 483 Converted Re | | School Tax | BILL 1988 |
| 1424 HWY 163 | Herkimer Centra 213001 | 16,100 | Library Tax | 1,566.35 |
| Canajoharie, NY 13317 | E2 17 7 1 | 65,000 | | 52.00 |
| | 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 --- | 1,618.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,618.35 |
| ***** 120.24-7-65 ***** | | | | |
| 120.24-7-65 | 613 Bellinger Ave | | | ACCT 032040800 |
| Saugh Vikaash | 210 1 Family Res | | STAR EN 41834 | BILL 1989 |
| 613 Bellinger Ave | Herkimer Centra 213001 | 13,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | S 1 | 63,600 | Library Tax | 1,532.61 |
| | S2 7 9 1 | | | 50.88 |
| | 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 --- | 326.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 326.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 650
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-64 ***** | | | | |
| 113.81-3-64 | 202 Harter St | | | ACCT 032023820 |
| Saunders Bradley S | 330 Vacant comm | | School Tax | 12,400 |
| Saunders Nancy D | Herkimer Centra 213001 | 12,400 | Library Tax | 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 --- | 308.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 308.73 |
| ***** 113.81-3-65 ***** | | | | |
| 113.81-3-65 | 204 Harter St | | | ACCT 032078720 |
| Saunders Bradley S | 330 Vacant comm | | School Tax | 8,200 |
| Saunders Nancy D | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 |
| 800 McKennan Rd | E 12 | 8,200 | | |
| Herkimer, NY 13350 | E2 13 5 12 | | | |
| | V1 | | | |
| | FRNT 24.50 DPTH 136.00 | | | |
| | EAST-0363152 NRTH-1528948 | | | |
| | DEED BOOK 923 PG-130 | | | |
| | FULL MARKET VALUE | 8,723 | | |
| | | | TOTAL TAX --- | 204.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.16 |
| ***** 120.25-2-62 ***** | | | | |
| 120.25-2-62 | E Albany St | | | ACCT 032300660 |
| Saunders Bradley S | 484 1 use sm bld | | School Tax | 288,400 |
| Saunders Nancy D | Herkimer Centra 213001 | 61,800 | Library Tax | 288,400 |
| 800 McKennan Rd | Vill Of Herk | 288,400 | | |
| Herkimer, NY 13350 | Herk Service | | | |
| | 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 --- | 7,180.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,180.47 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 651
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-65 ***** | | | | |
| 113.81-1-65 | 317 Lansing St | | | ACCT 032079860 |
| Saunders Nicholas | 210 1 Family Res | | STAR B 41854 | BILL 1993 |
| 115 First Ave | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #53 | 58,700 | Library Tax | 1,414.53 |
| | N2 10 4 20B | | | 58,700 |
| | 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 --- | 833.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 833.49 |
| ***** 113.81-3-56 ***** | | | | |
| 113.81-3-56 | 211 Harter St | | | ACCT 032073080 |
| Saunders Nicholas | 210 1 Family Res | | School Tax | BILL 1994 |
| 115 First Ave | Herkimer Centra 213001 | 9,100 | Library Tax | 44,300 |
| Herkimer, NY 13350 | #29 | 44,300 | | 1,067.53 |
| | W2 13 4 8 | | | 44,300 |
| | 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 --- | 1,102.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.97 |
| ***** 113.81-3-46 ***** | | | | |
| 113.81-3-46 | 214-1/2 Steuben St | | | ACCT 032034110 |
| Savas Gregory P | 230 3 Family Res | | School Tax | BILL 1995 |
| Savas Joann D | Herkimer Centra 213001 | 14,200 | Library Tax | 61,800 |
| 216 Steuben St | #36 | 61,800 | | 1,489.23 |
| Herkimer, NY 13350 | E2 13 4 20 | | | 61,800 |
| | 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 --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 652
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-47 ***** | | | | |
| | 216 Steuben St | | ACCT 032078900 | BILL 1996 |
| 113.81-3-47 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Savas Gregory P | Herkimer Centra 213001 | 14,000 | School Tax | 1,785.64 |
| Savas Joann D | merged with -57 | 74,100 | Library Tax | 59.28 |
| 216 Steuben St | E2 13 4 21 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 64.00 DPTH 130.00 | | | |
| | EAST-0362782 NRTH-1529013 | | | |
| | DEED BOOK 00346 PG-00279 | | | |
| | FULL MARKET VALUE | 78,830 | | |
| | | | TOTAL TAX --- | 1,216.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,216.92 |
| ***** 120.25-4-32 ***** | | | | |
| | 238 S Main St | | ACCT 032012450 | BILL 1997 |
| 120.25-4-32 | 210 1 Family Res | | School Tax | 968.73 |
| Scalise Properties LLC | Herkimer Centra 213001 | 5,600 | Library Tax | 32.16 |
| 650 W German St | #p13 | 40,200 | | |
| Herkimer, NY 13350 | W2 16 10 13B | | | |
| | H1 R | | | |
| | FRNT 28.70 DPTH 78.00 | | | |
| | EAST-0362622 NRTH-1526806 | | | |
| | DEED BOOK 838 PG-631 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** 113.81-6-38 ***** | | | | |
| | 319 N Main St | | ACCT 032009000 | BILL 1998 |
| 113.81-6-38 | 462 Branch bank | | School Tax | 10,723.45 |
| Scalise Carl G | Herkimer Centra 213001 | 41,200 | Library Tax | 355.99 |
| PO Box 209 | W 5 | 445,000 | | |
| Herkimer, NY 13350 | W2 9 5 5 | | | |
| | Blk & Lot C | | | |
| | FRNT 128.89 DPTH 110.00 | | | |
| | EAST-0361298 NRTH-1528728 | | | |
| | DEED BOOK 1448 PG-429 | | | |
| | FULL MARKET VALUE | 473,404 | | |
| | | | TOTAL TAX --- | 11,079.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,079.44 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-64 ***** | | | | |
| 120.24-7-64 | 611 Bellinger Ave | | | ACCT 032050280 |
| Scalise Dominick | 210 1 Family Res | | STAR EN 41834 | BILL 1999 |
| Scalise Elena M | Herkimer Centra 213001 | 13,400 | School Tax | 61,380 |
| 611 Bellinger Ave | S 2 | 67,000 | Library Tax | 1,614.54 |
| Herkimer, NY 13350 | S2 7 9 2 | | | 53.60 |
| | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 120.24-3-26 ***** | | | | |
| 120.24-3-26 | 427 Margaret St | | | ACCT 032062370 |
| Scalise Dominick A | 210 1 Family Res | | STAR B 41854 | BILL 2000 |
| Scalise Laura A | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 427 Margaret St | W 2 | 76,200 | Library Tax | 1,836.24 |
| Herkimer, NY 13350 | W2 8 1 2 | | | 60.96 |
| | 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 --- | 1,269.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.20 |
| ***** 113.80-2-17 ***** | | | | |
| 113.80-2-17 | 430 N Bellinger St | | | ACCT 032026790 |
| Scalise Elena M | 210 1 Family Res | | STAR B 41854 | BILL 2001 |
| 430 N Bellinger St | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 35 | 65,300 | Library Tax | 1,573.58 |
| | E2 8 4 35 | | | 52.24 |
| | 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 --- | 997.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 997.82 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 654
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-5 ***** | | | | |
| 120.24-3-5 | 420 N Caroline St | | | ACCT 032040740 |
| Scalise Jannel M | 210 1 Family Res | | School Tax | 97,900 |
| 420 N Caroline St | Herkimer Centra 213001 | 13,500 | Library Tax | 97,900 |
| 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 --- | 2,437.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,437.48 |
| ***** 120.24-4-23 ***** | | | | |
| 120.24-4-23 | 326 Margaret St | | | ACCT 032061680 |
| Scalise Joseph | 210 1 Family Res | | STAR B 41854 | BILL 2003 |
| Scalise Peggy A | Herkimer Centra 213001 | 7,900 | School Tax | 58,500 |
| 326 Margaret St | merged w/-24 | 58,500 | Library Tax | 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 --- | 828.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 828.51 |
| ***** 120.33-1-6 ***** | | | | |
| 120.33-1-6 | 112 First Ave | | | ACCT 032015360 |
| Scalise Michael J | 210 1 Family Res | | STAR B 41854 | BILL 2004 |
| Scalise Patricia P | Herkimer Centra 213001 | 12,400 | School Tax | 46,200 |
| 112 First Ave | W 4 | 46,200 | Library Tax | 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 --- | 522.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 522.27 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 655
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-37 ***** | | | | |
| 303-309 | N Main St | | | ACCT 032045450 |
| 113.81-6-37 | 438 Parking lot | | School Tax | 23,500 |
| Scalise Properties LLC | Herkimer Centra 213001 | 23,500 | Library Tax | 23,500 |
| Scalise Carl G Jr | W 6 | 23,500 | | |
| Brookwood Apts | W2 9 5 6 | | | |
| 650 W German St | V1 | | | |
| Herkimer, NY 13350 | FRNT 82.70 DPTH 124.00 | | | |
| | EAST-0361351 NRTH-1528643 | | | |
| | DEED BOOK 925 PG-411 | | | |
| | FULL MARKET VALUE | 25,000 | | |
| | | | TOTAL TAX --- | 585.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 585.09 |
| ***** 120.24-2-8 ***** | | | | |
| 120.24-2-8 | Lou Ambers Dr | | | ACCT 032028860 |
| Scalise Properties LLC | 330 Vacant comm | | School Tax | 15,000 |
| 650 W German St | Herkimer Centra 213001 | 15,000 | Library Tax | 15,000 |
| 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 --- | 373.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.46 |
| ***** 120.24-2-9 ***** | | | | |
| 120.24-2-9 | W German St | | | ACCT 032028890 |
| Scalise Properties LLC | 411 Apartment | | School Tax | 620,000 |
| 650 W German St | Herkimer Centra 213001 | 82,400 | Library Tax | 620,000 |
| Herkimer, NY 13350 | #1 | 620,000 | | |
| | 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 --- | 15,436.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,436.52 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 656
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-10 ***** | | | | |
| 120.24-2-10 | W German St | | | ACCT 032028830 |
| Scalise Properties LLC | 330 Vacant comm | | School Tax | 7,000 |
| 650 W German St | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| Herkimer, NY 13350 | #61 | 7,000 | | |
| | N2 1 8 20 | | | |
| | V L L | | | |
| | FRNT 48.50 DPTH 125.00 | | | |
| | EAST-0358995 NRTH-1528062 | | | |
| | DEED BOOK 1282 PG-792 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 120.24-2-11 ***** | | | | |
| 120.24-2-11 | W German St | | | ACCT 032028920 |
| Scalise Properties LLC | 330 Vacant comm | | School Tax | 8,000 |
| 650 W German St | Herkimer Centra 213001 | 8,000 | Library Tax | 8,000 |
| 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 --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |
| ***** 120.24-2-12 ***** | | | | |
| 120.24-2-12 | Lou Ambers Dr | | | ACCT 032028950 |
| Scalise Properties LLC | 330 Vacant comm | | School Tax | 5,000 |
| 650 W German St | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 |
| Herkimer, NY 13350 | #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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 657
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-18 ***** | | | | |
| | 502 Park Ave | | | ACCT 032040260 |
| 120.24-5-18 | 210 1 Family Res | | School Tax | 41,200 |
| Scalise Properties LLC | Herkimer Centra 213001 | 11,300 | Library Tax | 41,200 |
| 650 W German St | N 14 | 41,200 | | |
| Herkimer, NY 13350 | 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 120.25-4-30.1 ***** | | | | |
| | 106 W Smith St | | | ACCT 032051810 |
| 120.25-4-30.1 | 311 Res vac land | | School Tax | 4,000 |
| Scalise Properties LLC | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 |
| Brookwood Apts | #p13 | 4,000 | | |
| 650 W German St | P Of N2 16 10 14 | | | |
| Herkimer, NY 13350 | V Lot | | | |
| | FRNT 27.00 DPTH 54.40 | | | |
| | EAST-0362584 NRTH-1526767 | | | |
| | DEED BOOK 838 PG-631 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** 120.25-4-30.2 ***** | | | | |
| | W Smith St | | | ACCT 032000111 |
| 120.25-4-30.2 | 311 Res vac land | | School Tax | 3,800 |
| Scalise Properties LLC | Herkimer Centra 213001 | 3,800 | Library Tax | 3,800 |
| Scalise Jr Carl | P13 | 3,800 | | |
| Brookwood Apts | P Of N2 16 10 14 | | | |
| 650 W German St | V Lot | | | |
| Herkimer, NY 13350 | FRNT 27.00 DPTH 44.00 | | | |
| | EAST-0362567 NRTH-1526758 | | | |
| | DEED BOOK 850 PG-676 | | | |
| | FULL MARKET VALUE | 4,043 | | |
| | | | TOTAL TAX --- | 94.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 94.61 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 658
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-31 ***** | | | | |
| | 240 S Main St | | | ACCT 032012420 |
| 120.25-4-31 | 210 1 Family Res | | School Tax | 44,700 |
| Scalise Properties LLC | Herkimer Centra 213001 | 9,400 | Library Tax | 44,700 |
| Brookwood Apts | W2 16 10 13A | 44,700 | | |
| 650 W German St | H1 R | | | |
| Herkimer, NY 13350 | FRNT 38.00 DPTH 81.00 | | | |
| | EAST-0362641 NRTH-1526781 | | | |
| | DEED BOOK 833 PG-535 | | | |
| | FULL MARKET VALUE | 47,553 | | |
| | | | TOTAL TAX --- | 1,112.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,112.92 |
| ***** 120.25-4-33 ***** | | | | |
| | 236 S Main St | | | ACCT 032001290 |
| 120.25-4-33 | 210 1 Family Res | | School Tax | 40,200 |
| Scalise Properties LLC | Herkimer Centra 213001 | 7,900 | Library Tax | 40,200 |
| Scalise Carl G | #p14 | 40,200 | | |
| Brookwood Apts | W2 16 10 12 | | | |
| 650 W German St | H S L R | | | |
| Herkimer, NY 13350 | FRNT 30.00 DPTH 132.00 | | | |
| | EAST-0362582 NRTH-1526815 | | | |
| | DEED BOOK 850 PG-676 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,000.89 |
| ***** 113.80-2-5 ***** | | | | |
| | 433-39 Henry St | | | ACCT 032042270 |
| 113.80-2-5 | 411 Apartment | | School Tax | 70,000 |
| Scalise Properties LLC Ronald | Herkimer Centra 213001 | 10,800 | Library Tax | 70,000 |
| Scalise Carl G | W 6 | 70,000 | | |
| Brookwood Apts | W2 8 2 6 | | | |
| 650 W German St | Apt H L M | | | |
| Herkimer, NY 13350 | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0359874 NRTH-1528791 | | | |
| | DEED BOOK 888 PG-442 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,742.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,742.84 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 659
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-26 ***** | | | | |
| 120.24-7-26 | 317 Caroline St | | | ACCT 032061710 |
| Scalise Terri Anne | 210 1 Family Res | | STAR EN 41834 | BILL 2017 |
| Scalise Thea | Herkimer Centra 213001 | 13,000 | School Tax | 61,380 |
| Attn: Thomas Scalise | Life Use T&t Scalise | 67,000 | Library Tax | 1,614.54 |
| 317 Caroline St | W2 7 5 6 | | | 67,000 |
| Herkimer, NY 13350 | H G L R | | | 53.60 |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0359687 NRTH-1527801 | | | |
| | DEED BOOK 841 PG-654 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** 120.26-3-62 ***** | | | | |
| 120.26-3-62 | 330 King St | | | ACCT 032053760 |
| Scalise Vincent | 281 Multiple res | | School Tax | BILL 2018 |
| Scalise Rose M | Herkimer Centra 213001 | 10,100 | Library Tax | 80,300 |
| 54 Charles St | W 9 | 80,300 | | 1,935.04 |
| Ilion, NY 13357 | W2 17 12 9 | | | 80,300 |
| | 2h G L R | | | 64.24 |
| | FRNT 43.00 DPTH 164.00 | | | |
| | EAST-0363915 NRTH-1526720 | | | |
| | DEED BOOK 693 PG-553 | | | |
| | FULL MARKET VALUE | 85,426 | | |
| | | | TOTAL TAX --- | 1,999.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,999.28 |
| ***** 113.73-3-24 ***** | | | | |
| 113.73-3-24 | 520 Prescott St | | | ACCT 032073950 |
| Scanlon Carey | 220 2 Family Res | | STAR B 41854 | BILL 2019 |
| 520 Prescott St | Herkimer Centra 213001 | 11,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | life use S Juras | 60,800 | Library Tax | 1,465.14 |
| | E2 5 10 1 | | | 60,800 |
| | H Apt S L R | | | 48.64 |
| | FRNT 45.00 DPTH 90.00 | | | |
| | EAST-0361286 NRTH-1530563 | | | |
| | DEED BOOK 1416 PG-829 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 660
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-29 ***** | | | | |
| 113.80-2-29 | 222 Church St | | | ACCT 032036000 |
| Scanlon Shawn | 210 1 Family Res | | STAR B 41854 | BILL 2020 |
| 222 Church St | Herkimer Centra 213001 | 8,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 23 | 59,700 | Library Tax | 1,438.63 |
| | N2 8 4 23 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 113.82-2-40 ***** | | | | |
| 113.82-2-40 | 209 Pullman St | | | ACCT 032016650 |
| Scaparo John | 210 1 Family Res | | STAR EN 41834 | BILL 2021 |
| Scaparo Mark | Herkimer Centra 213001 | 17,000 | School Tax | 55,800 |
| 209 Pullman St | W2 14 2 16 | 55,800 | Library Tax | 1,344.65 |
| Herkimer, NY 13350 | H L R | | | 44.64 |
| | FRNT 180.00 DPTH 112.00 | | | |
| | EAST-0364320 NRTH-1529351 | | | |
| | DEED BOOK 1378 PG-559 | | | |
| | FULL MARKET VALUE | 59,362 | | |
| | | | TOTAL TAX --- | 132.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 132.29 |
| ***** 120.23-2-57 ***** | | | | |
| 120.23-2-57 | 706 Talson Park Dr | | | ACCT 032032700 |
| Schad Judith Scrip | 210 1 Family Res | | STAR EN 41834 | BILL 2022 |
| Scrip John R | Herkimer Centra 213001 | 18,100 | School Tax | 61,380 |
| 706 Talson Park Dr | #40 | 130,200 | Library Tax | 3,137.51 |
| Herkimer, NY 13350 | E2 1 22 8 | | | 104.16 |
| | H G Sp S L R | | | |
| | FRNT 92.50 DPTH 120.00 | | | |
| | BANK 232 | | | |
| | EAST-0357513 NRTH-1528030 | | | |
| | DEED BOOK 1300 PG-921 | | | |
| | FULL MARKET VALUE | 138,511 | | |
| | | | TOTAL TAX --- | 1,984.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,984.67 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 661
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-65 ***** | | | | |
| 238 William St | | | | ACCT 032005460 |
| 120.25-5-65 | 210 1 Family Res | | STAR B 41854 | BILL 2023 |
| Schafer Linda | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| 238 William St | W 14 | 28,700 | Library Tax | 691.60 |
| Herkimer, NY 13350 | W2 16 8 14 | | | 22.96 |
| | 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 --- | 86.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 86.56 |
| ***** 120.33-2-58 ***** | | | | |
| W Steele St | | | | ACCT 032009540 |
| 120.33-2-58 | 311 Res vac land | | School Tax | BILL 2024 |
| Schafer Howard | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 |
| 119 Second Ave | S 22C | 4,000 | | 96.39 |
| Herkimer, NY 13350 | S2 20 1 22C | | | 3.20 |
| | 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 --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** 120.33-2-59 ***** | | | | |
| W Steele St | | | | ACCT 032009510 |
| 120.33-2-59 | 311 Res vac land | | School Tax | BILL 2025 |
| Schafer Howard | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 |
| 119 Second Ave | S 10A | 5,000 | | 120.49 |
| Herkimer, NY 13350 | S2 20 1 10A | | | 4.00 |
| | 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 662
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-75 ***** | | | | |
| | 218 N Bellinger St | | | ACCT 032063900 |
| 120.24-5-75 | 230 3 Family Res | | STAR EN 41834 | BILL 2026 |
| Schaffer Kevin J | Herkimer Centra 213001 | 13,800 | School Tax | 61,380 |
| Shauna Malta | Life Use J & A Schaffer | 65,600 | Library Tax | 1,580.81 |
| Attn: John C Schaffer | E2 9 9 21 | | | 52.48 |
| 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 --- | 376.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 376.29 |
| ***** 120.25-6-10 ***** | | | | |
| | 125-27 First Ave | | | ACCT 032043830 |
| 120.25-6-10 | 220 2 Family Res | | STAR EN 41834 | BILL 2027 |
| Scherer Lisa | Herkimer Centra 213001 | 6,300 | School Tax | 43,300 |
| Healey Christine | E2 16 3 9C | 43,300 | Library Tax | 1,043.43 |
| 125-27 First Ave | H L R | | | 34.64 |
| 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 --- | 34.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.64 |
| ***** 120.24-8-2 ***** | | | | |
| | 801 Church St | | | ACCT 032053940 |
| 120.24-8-2 | 210 1 Family Res | | STAR EN 41834 | BILL 2028 |
| Scherer Russell J | Herkimer Centra 213001 | 24,700 | School Tax | 61,380 |
| Scherer Ellen | S 2 | 79,800 | Library Tax | 1,922.99 |
| 801 Church St | S2 7 1 2 | | | 63.84 |
| 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 --- | 729.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 729.83 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 663
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-80 ***** | | | | |
| 212 Graham St | 210 1 Family Res | | STAR B 41854 | ACCT 032002700 |
| 120.24-7-80 | Herkimer Centra 213001 | 17,200 | School Tax | BILL 2029 |
| Scherer Scott F | E2 7 8 17 | 84,500 | Library Tax | 28,200 |
| Scherer Lisa A | H G Sp S L R | | | 2,036.25 |
| 212 Graham St | FRNT 87.00 DPTH 110.00 | | | 67.60 |
| Herkimer, NY 13350 | EAST-0359574 NRTH-1527036 | | | |
| | DEED BOOK 832 PG-716 | | | |
| | FULL MARKET VALUE | 89,894 | | |
| | | | TOTAL TAX --- | 1,475.85** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,475.85 |
| ***** 120.24-3-64 ***** | | | | |
| 403 Bellinger St | 210 1 Family Res | | STAR B 41854 | ACCT 032077700 |
| 120.24-3-64 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 2030 |
| Schiavi Joann E | W 11 | 84,700 | Library Tax | 28,200 |
| 403 N Bellinger St | W2 8 3 11 | | | 2,041.07 |
| Herkimer, NY | H G Tsp L R | | | 67.76 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0360363 NRTH-1528414 | | | |
| | DEED BOOK 938 PG-439 | | | |
| | FULL MARKET VALUE | 90,106 | | |
| | | | TOTAL TAX --- | 1,480.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,480.83 |
| ***** 113.72-2-44 ***** | | | | |
| 12 Douglas Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032001350 |
| 113.72-2-44 | Herkimer Centra 213001 | 24,700 | School Tax | BILL 2031 |
| Schneegas Nancy | Life Use Delila Allen | 59,000 | Library Tax | 59,000 |
| Douglas Ave | E2 4 8 7 | | | 1,421.76 |
| Herkimer, NY | H G L Sh | | | 47.20 |
| | FRNT 112.50 DPTH 241.00 | | | |
| | EAST-0360664 NRTH-1531761 | | | |
| | DEED BOOK 1079 PG-630 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 211.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 211.96 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 664
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-53 ***** | | | | |
| 113.73-2-53 | 427 E German St | | | ACCT 032069240 |
| Schomer Jodie | 220 2 Family Res | | STAR B 41854 | BILL 2032 |
| 427 E German St | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #1 | 51,500 | Library Tax | 1,241.03 |
| | N2 5 12 17 | | | 41.20 |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 113.80-1-28 ***** | | | | |
| 113.80-1-28 | 109 E German St | | | ACCT 032032040 |
| Schomer Judith N | 210 1 Family Res | | STAR B 41854 | BILL 2033 |
| 109 East German St | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | #27 | 49,600 | Library Tax | 1,195.24 |
| | N2 5 4 8 | | | 39.68 |
| | 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 --- | 606.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 606.92 |
| ***** 120.25-3-55 ***** | | | | |
| 120.25-3-55 | 219 Perry St | | | ACCT 032053640 |
| Schorer Beth | 210 1 Family Res | | School Tax | BILL 2034 |
| 219 Perry St | Herkimer Centra 213001 | 8,100 | Library Tax | 38,100 |
| Herkimer, NY 13350 | N 9 | 38,100 | | 918.12 |
| | N2 17 7 9 | | | 30.48 |
| | 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 --- | 948.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 948.60 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 665
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-12 ***** | | | | |
| 8 Gordon Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032062190 |
| 113.81-4-12 | Herkimer Centra 213001 | 12,200 | School Tax | BILL 2035 |
| Schrader Alan J | Life Use F & Mj Schrader | 49,500 | Library Tax | 49,500 |
| Janet Bennett | N2 10 3 7 | | | 1,192.83 |
| Attn: Frank W Schrader | H G L R | | | 39.60 |
| 8 Gordon Ave | FRNT 88.00 DPTH 50.00 | | | |
| Herkimer, NY 13350 | EAST-0361760 NRTH-1529731 | | | |
| | DEED BOOK 808 PG-589 | | | |
| | FULL MARKET VALUE | 52,660 | | |
| | | | TOTAL TAX --- | 39.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.60 |
| ***** 113.81-3-21 ***** | | | | |
| 212 Doxtater St | 220 2 Family Res | | School Tax | ACCT 032023130 |
| 113.81-3-21 | Herkimer Centra 213001 | 14,700 | Library Tax | BILL 2036 |
| Schrader Allen | #16 | 67,000 | | 67,000 |
| 264 Rasbach Rd | E2 13 3 19 | | | 1,614.54 |
| Little Falls, NY 13365 | H L R | | | 53.60 |
| | FRNT 50.50 DPTH 132.00 | | | |
| | BANK 184 | | | |
| | EAST-0362512 NRTH-1528747 | | | |
| | DEED BOOK 946 PG-682 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,668.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,668.14 |
| ***** 113.81-4-5 ***** | | | | |
| 144 Willow Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032022860 |
| 113.81-4-5 | Herkimer Centra 213001 | 9,200 | School Tax | BILL 2037 |
| Schrader Donald I | #14 | 31,400 | Library Tax | 31,400 |
| Schrader Kathleen S | E2 10 3 13,12-1 | | | 31,400 |
| 144 Willow Ave | H G 2 Lots R | | | 25.12 |
| Herkimer, NY 13350 | FRNT 44.00 DPTH 75.00 | | | |
| | EAST-0361497 NRTH-1529700 | | | |
| | DEED BOOK 00631 PG-00730 | | | |
| | FULL MARKET VALUE | 33,404 | | |
| | | | TOTAL TAX --- | 25.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 25.12 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 666
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-18 ***** | | | | |
| 1091 E German St Ext | 210 1 Family Res | | STAR EN 41834 | ACCT 032062250 |
| 113.65-2-18 | Herkimer Centra 213001 | 29,500 | School Tax | 61,380 |
| Schrader Jacqueline | Life Use I Schrader | 76,800 | Library Tax | 1,850.70 |
| Attn: Ivan Schrader | W2 6 2 15 | | | 61.44 |
| 1091 E German Street Ext | H G S(3) L R | | | |
| Herkimer, NY 13350 | FRNT 60.00 DPTH 100.00 | | | |
| | EAST-0362267 NRTH-1533454 | | | |
| | DEED BOOK 910 PG-638 | | | |
| | FULL MARKET VALUE | 81,702 | | |
| | | | TOTAL TAX --- | 655.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 655.14 |
| ***** 120.24-7-62 ***** | | | | |
| 218-20 Marion St | 220 2 Family Res | | School Tax | ACCT 032029310 |
| 120.24-7-62 | Herkimer Centra 213001 | 14,100 | Library Tax | 72,900 |
| Schrader Luke | E2 7 9 22 | 72,900 | | 1,756.72 |
| 1506 St Rt 5S St | H Apt Glr | | | 58.32 |
| Mohawk, NY 13407 | FRNT 46.50 DPTH 126.00 | | | |
| | EAST-0359777 NRTH-1527257 | | | |
| | DEED BOOK 1552 PG-213 | | | |
| | FULL MARKET VALUE | 77,553 | | |
| | | | TOTAL TAX --- | 1,815.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,815.04 |
| ***** 113.65-2-20 ***** | | | | |
| 1099 E German St Ext | 210 1 Family Res | | STAR EN 41834 | ACCT 032062220 |
| 113.65-2-20 | Herkimer Centra 213001 | 14,000 | School Tax | 61,380 |
| Schrader Rudolph Jr | #p6,7,p8 | 66,600 | Library Tax | 1,604.90 |
| Schrader Joyce | W2 6 2 16A | | | 53.28 |
| 1099 E German Street Ext | H G L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 258.00 | | | |
| | EAST-0362204 NRTH-1533610 | | | |
| | DEED BOOK 00490 PG-00598 | | | |
| | FULL MARKET VALUE | 70,851 | | |
| | | | TOTAL TAX --- | 401.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 401.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 667
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-24 ***** | | | | |
| 222 Doxtater St | | | | ACCT 032020190 |
| 113.81-3-24 | 210 1 Family Res | | STAR B 41854 | BILL 2041 |
| Schrader Stephanie | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| 222 Doxtader St | E 22 | 51,600 | Library Tax | 1,243.44 |
| Herkimer, NY 13350 | E2 13 3 22 | | | 41.28 |
| | 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 --- | 656.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 656.72 |
| ***** 113.73-2-15 ***** | | | | |
| 517 Lake St | | | | ACCT 032004650 |
| 113.73-2-15 | 210 1 Family Res | | STAR B 41854 | BILL 2042 |
| Schumacher Thomas J | Herkimer Centra 213001 | 13,700 | School Tax | 26,400 |
| Perkins Tonya L | #13 | 26,400 | Library Tax | 636.18 |
| 517 Lake St | W2 5 13 15 | | | 21.12 |
| Herkimer, NY 13350 | H S L R | | | |
| | FRNT 50.00 DPTH 107.00 | | | |
| | EAST-0361730 NRTH-1531461 | | | |
| | DEED BOOK 1373 PG-810 | | | |
| | FULL MARKET VALUE | 28,085 | | |
| | | | TOTAL TAX --- | 29.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.30 |
| ***** 120.23-1-36 ***** | | | | |
| 711 Westwood Dr | | | | ACCT 032001860 |
| 120.23-1-36 | 210 1 Family Res | | STAR B 41854 | BILL 2043 |
| Scialdfo Scott A | Herkimer Centra 213001 | 26,900 | School Tax | 28,200 |
| LaRosa Francesca | #67,68,69 | 139,100 | Library Tax | 3,351.98 |
| 711 Westwood Dr | W2 1 20 8 | | | 111.28 |
| Herkimer, NY 13350 | 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 --- | 2,835.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,835.26 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 668
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-19 ***** | | | | |
| 120.25-4-19 | George St | | | ACCT 032062400 |
| Scialdo Claudio & Sons Inc | 464 Office bldg. | | School Tax | BILL 2044 |
| 878 Steuben Rd | Herkimer Centra 213001 | 20,600 | Library Tax | 5,460.53 |
| Herkimer, NY 13350 | S 1 | 226,600 | | 181.27 |
| | S2 16 10 1 | | | |
| | Bldg & L Com | | | |
| | FRNT 61.50 DPTH 105.35 | | | |
| | EAST-0362307 NRTH-1526928 | | | |
| | FULL MARKET VALUE | 241,064 | | |
| | | | TOTAL TAX --- | 5,641.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,641.80 |
| ***** 120.25-1-3 ***** | | | | |
| 120.25-1-3 | 235 N Prospect St | | | ACCT 032062670 |
| Scialdo Realty | 464 Office bldg. | | School Tax | BILL 2045 |
| 5661 State Rt 5 | Herkimer Centra 213001 | 17,900 | Library Tax | 2,482.06 |
| Herkimer, NY 13350 | W 7 | 103,000 | | 82.40 |
| | 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 --- | 2,564.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,564.46 |
| ***** 120.33-4-7 ***** | | | | |
| 120.33-4-7 | 307 S Main St | | | ACCT 032062430 |
| Scialdo Realty | 220 2 Family Res | | School Tax | BILL 2046 |
| 5661 State Rt 5 | Herkimer Centra 213001 | 10,500 | Library Tax | 1,250.67 |
| Herkimer, NY 13350 | E 1A | 51,900 | | 41.52 |
| | E2 16 19 1A | | | |
| | H G L R | | | |
| | FRNT 37.00 DPTH 130.00 | | | |
| | EAST-0362876 NRTH-1526685 | | | |
| | DEED BOOK 845 PG-107 | | | |
| | FULL MARKET VALUE | 55,213 | | |
| | | | TOTAL TAX --- | 1,292.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,292.19 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 669
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-8 ***** | | | | |
| 120.33-4-8 | 309 S Main St | | | ACCT 032062520 |
| Scialdo Realty | 210 1 Family Res | | School Tax | 61,800 |
| 5661 St Rt 5 | Herkimer Centra 213001 | 11,800 | Library Tax | 61,800 |
| Herkimer, NY 13350 | E 25 | 61,800 | | |
| | E2 16 19 25 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 133.00 | | | |
| | EAST-0362898 NRTH-1526645 | | | |
| | DEED BOOK 848 PG-525 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 1,538.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,538.67 |
| ***** 113.72-2-50 ***** | | | | |
| 113.72-2-50 | 878 Steuben Rd | | | ACCT 032029640 |
| Scialdo Rudolph | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Scialdo Rudolph F II | Herkimer Centra 213001 | 30,100 | School Tax | 103,000 |
| 878 Steuben Rd | E 49 | 103,000 | Library Tax | 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 --- | 1,307.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.46 |
| ***** 113.80-3-18 ***** | | | | |
| 113.80-3-18 | 607 Maple Grove Ave | | | ACCT 032027150 |
| Scialdone Mark A | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 607 Maple Grove Ave | Herkimer Centra 213001 | 14,400 | School Tax | 80,300 |
| Herkimer, NY 13350 | W 10 | 80,300 | Library Tax | 80,300 |
| | W2 1 5 10 | | | |
| | 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 --- | 1,371.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,371.28 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 670
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-61 ***** | | | | |
| 120.25-3-61 | 309 S Washington St | | | ACCT 032010890 |
| Scialdone Samuel Jr | 210 1 Family Res | | STAR EN 41834 | BILL 2050 |
| Mark Anthony | Herkimer Centra 213001 | 10,600 | School Tax | 48,000 |
| 309 S Washington St | E 15 | 48,000 | Library Tax | 1,156.69 |
| Herkimer, NY 13350 | E2 17 7 15 | | | 38.40 |
| | 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 --- | 38.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.40 |
| ***** 120.25-3-62 ***** | | | | |
| 120.25-3-62 | 313 S Washington St | | | ACCT 032036600 |
| Scialdone Samuel Jr | 331 Com vac w/im | | School Tax | BILL 2051 |
| Mark Anthony | Herkimer Centra 213001 | 10,600 | Library Tax | 10,900 |
| 309 S Washington St | E 14 | 10,900 | | 262.66 |
| Herkimer, NY 13350 | E2 17 7 14 | | | 8.72 |
| | 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 --- | 271.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 271.38 |
| ***** 113.73-3-42 ***** | | | | |
| 113.73-3-42 | 410 E German St | | | ACCT 032017490 |
| Scialdone Sharon | 210 1 Family Res | | AGED-ALL 41800 | BILL 2052 |
| 410 E German St | Herkimer Centra 213001 | 13,700 | STAR EN 41834 | 24,200 |
| Herkimer, NY 13350 | #80 | 48,400 | School Tax | 24,200 |
| | S2 10 5 4 | | Library Tax | 583.16 |
| | H G L R | | | 19.36 |
| | FRNT 45.00 DPTH 120.00 | | | |
| | EAST-0361879 NRTH-1530706 | | | |
| | DEED BOOK 864 PG-7 | | | |
| | FULL MARKET VALUE | 51,489 | | |
| | | | TOTAL TAX --- | 19.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.36 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 671
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.80-2-8 ***** | | | | | |
| 113.80-2-8 | N Bellinger St | | | ACCT 032084170 | BILL 2053 |
| Scibilia Irrevocable Trust Mar | 411 Apartment | | School Tax | 1000,000 | 24,097.65 |
| 435 N Bellinger St | Herkimer Centra 213001 | 257,500 | Library Tax | 1000,000 | 799.97 |
| 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 --- | | 24,897.62** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 24,897.62 |
| ***** 113.81-3-36 ***** | | | | | |
| 113.81-3-36 | 207 Steuben St | | | ACCT 032050820 | BILL 2054 |
| Sciortino Michael | 210 1 Family Res | | STAR EN 41834 | | 53,600 |
| Sciortino Donna | Herkimer Centra 213001 | 14,500 | School Tax | 53,600 | 1,291.63 |
| 207 Steuben St | #4 | 53,600 | Library Tax | 53,600 | 42.88 |
| 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 --- | | 77.51** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 77.51 |
| ***** 120.33-2-34 ***** | | | | | |
| 120.33-2-34 | 205 W Smith St | | | ACCT 032043080 | BILL 2055 |
| Sciortino Vito | 312 Vac w/imprv | | School Tax | 6,100 | 147.00 |
| Sciortino Catherine | Herkimer Centra 213001 | 5,900 | Library Tax | 6,100 | 4.88 |
| 203 W Smith St | S 9 | 6,100 | | | |
| Herkimer, NY 13350 | S2 16 16 9 | | | | |
| | Cp L R G | | | | |
| | FRNT 24.00 DPTH 75.00 | | | | |
| | EAST-0362021 NRTH-1526393 | | | | |
| | DEED BOOK 00615 PG-00254 | | | | |
| | FULL MARKET VALUE | 6,489 | | | |
| | | | TOTAL TAX --- | | 151.88** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 151.88 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 672
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-35 ***** | | | | |
| 201-03 | W Smith St | | | ACCT 032043110 |
| 120.33-2-35 | 411 Apartment | | STAR EN 41834 | BILL 2056 |
| Sciortino Vito | Herkimer Centra 213001 | 8,100 | School Tax | 61,380 |
| Sciortino Catherine | S 10 | 97,300 | Library Tax | 2,344.70 |
| 203 W Smith St | S2 16 16 10 | | | 77.84 |
| Herkimer, NY 13350-2331 | Blk G L R M | | | |
| | FRNT 60.00 DPTH 80.00 | | | |
| | EAST-0362056 NRTH-1526410 | | | |
| | DEED BOOK 00615 PG-00254 | | | |
| | FULL MARKET VALUE | 103,511 | | |
| | | | TOTAL TAX --- | 1,165.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,165.54 |
| ***** 120.33-2-36 ***** | | | | |
| 304 | Dewey Ave | | | ACCT 032079110 |
| 120.33-2-36 | 311 Res vac land | | School Tax | BILL 2057 |
| Sciortino Vito | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 |
| Sciortino Catherine | W 11 | 5,000 | | 120.49 |
| 203 W Smith St | W2 16 16 11 | | | 4.00 |
| Herkimer, NY 13350 | V Lot L | | | |
| | FRNT 23.00 DPTH 80.00 | | | |
| | EAST-0362070 NRTH-1526358 | | | |
| | DEED BOOK 00612 PG-00636 | | | |
| | FULL MARKET VALUE | 5,319 | | |
| | | | TOTAL TAX --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 120.33-5-15 ***** | | | | |
| | Marginal Rd | | | ACCT 032043140 |
| 120.33-5-15 | 312 Vac w/imprv | | School Tax | BILL 2058 |
| Sciortino Vito | Herkimer Centra 213001 | 27,000 | Library Tax | 29,700 |
| Sciortino Catherine | S 13D | 29,700 | | 715.70 |
| 203 W Smith St | S2 20 1 13D | | | 23.76 |
| Herkimer, NY 13350 | Bldg L Misc | | | |
| | ACRES 2.50 | | | |
| | EAST-0362954 NRTH-1525184 | | | |
| | DEED BOOK 00615 PG-00256 | | | |
| | FULL MARKET VALUE | 31,596 | | |
| | | | TOTAL TAX --- | 739.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 739.46 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 673
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-48 ***** | | | | |
| 120.23-2-48 | 617 Talson Park Dr | | | ACCT 032032670 |
| Scram Dennis G | 210 1 Family Res | | STAR B 41854 | BILL 2059 |
| 617 Talson Park Dr | Herkimer Centra 213001 | 15,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #23 | 115,400 | Library Tax | 2,780.87 |
| | W2 1 18 5 | | | 92.32 |
| | 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 --- | 2,245.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,245.19 |
| ***** 113.81-3-73 ***** | | | | |
| 113.81-3-73 | 222 Harter St | | | ACCT 032062940 |
| Scram Loran P | 210 1 Family Res | | STAR EN 41834 | BILL 2060 |
| 222 Harter St | Herkimer Centra 213001 | 7,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | #p38 | 69,200 | Library Tax | 1,667.56 |
| | E2 13 5 5 | | | 55.36 |
| | 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 --- | 465.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 465.92 |
| ***** 120.25-2-5 ***** | | | | |
| 120.25-2-5 | 237 N Washington St | | | ACCT 032062790 |
| Scudder Timothy | 411 Apartment | | School Tax | BILL 2061 |
| 2376 Summerwind Pl | Herkimer Centra 213001 | 8,700 | Library Tax | 69,000 |
| Carlsbad, CA 92008 | W 5 | 69,000 | | 1,662.74 |
| | W2 13 1 5 | | | 55.20 |
| | Apt Lc | | | |
| | FRNT 48.00 DPTH 80.00 | | | |
| | EAST-0361851 NRTH-1528782 | | | |
| | DEED BOOK 1209 PG-824 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,717.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,717.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 674
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-40 ***** | | | | |
| 120.25-3-40 | 207 E Smith St | | | ACCT 032015480 |
| Scudder Timothy | 230 3 Family Res | | School Tax | 25,000 |
| 2376 Summerwind Pl | Herkimer Centra 213001 | 7,200 | Library Tax | 25,000 |
| 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 --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 120.25-3-41.2 ***** | | | | |
| 120.25-3-41.2 | S Washington St | | | BILL 2063 |
| Scudder Timothy | 220 2 Family Res | | School Tax | 32,000 |
| 2376 Summerwind Pl | Herkimer Centra 213001 | 8,400 | Library Tax | 32,000 |
| 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 --- | 796.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 796.72 |
| ***** 120.25-3-42 ***** | | | | |
| 120.25-3-42 | 237-239 S Washington St | | | ACCT 032062310 |
| Scudder Timothy | 281 Multiple res | | School Tax | 87,600 |
| 2376 Summerwind Pl | Herkimer Centra 213001 | 10,500 | Library Tax | 87,600 |
| 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 --- | 2,181.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,181.03 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-54 ***** | | | | |
| 524 Renwick Ave | | | | ACCT 032040770 |
| 113.80-1-54 | 210 1 Family Res | | STAR EN 41834 | BILL 2065 |
| Sczerbaniewicz Stella A | Herkimer Centra 213001 | 17,600 | School Tax | 61,380 |
| 524 Renwick Ave | E 7A | 76,200 | Library Tax | 1,836.24 |
| Herkimer, NY 13350 | E2 3 4 7A | | | 60.96 |
| | 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 --- | 640.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 640.20 |
| ***** 113.81-6-11 ***** | | | | |
| 120 Church St | | | | ACCT 032049890 |
| 113.81-6-11 | 210 1 Family Res | | School Tax | BILL 2066 |
| Seaman Edward | Herkimer Centra 213001 | 9,700 | Library Tax | 44,600 |
| Seaman Michele | N 19 | 44,600 | | 1,074.76 |
| 408 Margaret St | N2 8 5 19 | | | 35.68 |
| Herkimer, NY 13350 | 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 --- | 1,110.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,110.44 |
| ***** 120.24-3-34 ***** | | | | |
| 408 Margaret St | | | | ACCT 032017940 |
| 120.24-3-34 | 210 1 Family Res | | STAR B 41854 | BILL 2067 |
| Seaman Michele A | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 408 Margaret St | E 22 | 74,200 | Library Tax | 74,200 |
| Herkimer, NY 13350 | E2 8 2 22 | | | 1,788.05 |
| | H G L R | | | 59.36 |
| | FRNT 45.00 DPTH 120.00 | | | |
| | BANK 055 | | | |
| | EAST-0359911 NRTH-1528433 | | | |
| | DEED BOOK 853 PG-297 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 676
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-71 ***** | | | | |
| | 218 Perry St | | | ACCT 032081870 BILL 2068 |
| 120.25-3-71 | 210 1 Family Res | | AGED-ALL 41800 | 15,200 |
| Seaman Richard A | Herkimer Centra 213001 | 9,500 | STAR EN 41834 | 15,200 |
| Seaman Sandra J | #11 | 30,400 | School Tax | 366.28 |
| 218 Perry St | S2 17 10 6 | | Library Tax | 12.16 |
| Herkimer, NY 13350 | 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 --- | 12.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.16 |
| ***** 120.26-3-35 ***** | | | | |
| | 323 King St | | | ACCT 032016890 BILL 2069 |
| 120.26-3-35 | 220 2 Family Res | | STAR EN 41834 | 55,600 |
| Seamon Kathleen A | Herkimer Centra 213001 | 13,100 | School Tax | 1,339.83 |
| Attn: Frances Dargis | Life Use Frances Dargis | 55,600 | Library Tax | 44.48 |
| 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 --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** 120.25-5-2.2 ***** | | | | |
| | 247 Mohawk St | | | ACCT 032052200 BILL 2070 |
| 120.25-5-2.2 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Searles James | Herkimer Centra 213001 | 10,200 | School Tax | 1,315.73 |
| Searles Christine | split to 120.25-5-2.1 | 54,600 | Library Tax | 43.68 |
| 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 --- | 731.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 677
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-29 ***** | | | | |
| 232 Dewey Ave | | | | ACCT 032039060 |
| 120.25-5-29 | 281 Multiple res | | STAR B 41854 | BILL 2071 |
| Seifried Frederick | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Seifried Justin | W 17 | 37,000 | Library Tax | 891.61 |
| 232 Dewey Ave | W2 16 7 17 | | | 29.60 |
| 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 --- | 293.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 293.21 |
| ***** 113.72-2-29 ***** | | | | |
| Dayton Pl | | | | ACCT 032008100 |
| 113.72-2-29 | 311 Res vac land | | School Tax | BILL 2072 |
| Seifried Joan M | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| 708 Steuben Rd | #6 | 8,400 | | 202.42 |
| Herkimer, NY 13350 | N2 4 8 26 | | | 6.72 |
| | S L | | | |
| | FRNT 44.00 DPTH 100.00 | | | |
| | EAST-0361037 NRTH-1531329 | | | |
| | DEED BOOK 1438 PG-63 | | | |
| | FULL MARKET VALUE | 8,936 | | |
| | | | TOTAL TAX --- | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 113.72-2-33 ***** | | | | |
| 708 Steuben Rd | | | | ACCT 032008130 |
| 113.72-2-33 | 312 Vac w/imprv | | School Tax | BILL 2073 |
| Seifried Joan M | Herkimer Centra 213001 | 12,900 | Library Tax | 14,500 |
| 708 Steuben Rd | #14 | 14,500 | | 349.42 |
| Herkimer, NY 13350 | W2 4 8 20 | | | 11.60 |
| | 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 --- | 361.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 361.02 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 678
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-34 ***** | | | | |
| 113.72-2-34 | 708 Steuben Rd | | | ACCT 032008160 |
| Seifried Joan M | 210 1 Family Res | | STAR B 41854 | BILL 2074 |
| 708 Steuben Rd | Herkimer Centra 213001 | 10,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #15,16 | 61,100 | Library Tax | 1,472.37 |
| | E2 4 8 18A,19 | | | 48.88 |
| | 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 --- | 893.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 893.25 |
| ***** 113.80-2-54 ***** | | | | |
| 113.80-2-54 | 442 N Prospect St | | | ACCT 032064590 |
| Sekel Jack D | 210 1 Family Res | | School Tax | BILL 2075 |
| 442 N Prospect St | Herkimer Centra 213001 | 12,100 | Library Tax | 59,700 |
| Herkimer, NY 13350 | E 36 | 59,700 | | 1,438.63 |
| | E2 8 5 36 | | | 47.76 |
| | 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 --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** 120.33-4-13 ***** | | | | |
| 120.33-4-13 | 316 S Washington St | | | ACCT 032052980 |
| Sementilli David M | 220 2 Family Res | | School Tax | BILL 2076 |
| 47 Columbia St | Herkimer Centra 213001 | 12,100 | Library Tax | 59,500 |
| Mohawk, NY 13407 | W 7 | 59,500 | | 1,433.81 |
| | W2 16 19 7 | | | 47.60 |
| | 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 --- | 1,481.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,481.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 679
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-3 ***** | | | | |
| 120.25-5-3 | 207 S Bellinger St | | | ACCT 032072480 |
| Sementilli Joanna | 220 2 Family Res | | AGED-ALL 41800 | BILL 2077 |
| Vallese Elvira | Herkimer Centra 213001 | 9,100 | STAR EN 41834 | 31,950 |
| 207 S Bellinger St | Life A & E C Vallese | 63,900 | School Tax | 31,950 |
| Herkimer, NY 13350-2209 | E2 16 6 11 E11 | | Library Tax | 31,950 |
| | 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 --- | 25.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 25.56 |
| ***** 120.25-5-12 ***** | | | | |
| 120.25-5-12 | 239 Mohawk St | | | ACCT 032054330 |
| Sementilli John P | 220 2 Family Res | | School Tax | BILL 2078 |
| Sementilli Stacey A | Herkimer Centra 213001 | 9,700 | Library Tax | 33,000 |
| 118 Walnut Ave | S2 16 6 4 | 33,000 | | 795.22 |
| Herkimer, NY 13350 | H G L R | | | 26.40 |
| | FRNT 50.00 DPTH 133.90 | | | |
| | BANK 184 | | | |
| | EAST-0361532 NRTH-1526565 | | | |
| | DEED BOOK 916 PG-63 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 113.72-2-31 ***** | | | | |
| 113.72-2-31 | 23 Dayton Pl | | | ACCT 032079230 |
| Semit Cary H | 210 1 Family Res | | STAR B 41854 | BILL 2079 |
| Semit Jacqueline | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 23 Dayton Pl | N 23 | 50,800 | Library Tax | 50,800 |
| Herkimer, NY 13350 | N2 4 8 23 | | | 40.64 |
| | 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 --- | 636.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 636.80 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 680
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-14 ***** | | | | |
| 540 Lake St | | | | ACCT 032063270 |
| 113.73-1-14 | 210 1 Family Res | | STAR EN 41834 | BILL 2080 |
| Semit Family Trust 7-17-2006 | Herkimer Centra 213001 | 13,700 | School Tax | 61,380 |
| 540 Lake St | #32 | 65,400 | Library Tax | 1,575.99 |
| Herkimer, NY | E2 5 14 8 | | | 65,400 |
| | H G L R | | | 52.32 |
| | FRNT 50.00 DPTH 107.25 | | | |
| | EAST-0361435 NRTH-1531855 | | | |
| | DEED BOOK 1171 PG-81 | | | |
| | FULL MARKET VALUE | 69,574 | | |
| | | | TOTAL TAX --- | 371.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 371.31 |
| ***** 113.73-1-15 ***** | | | | |
| Lake St | | | | ACCT 032053610 |
| 113.73-1-15 | 311 Res vac land | | School Tax | BILL 2081 |
| Semit Family Trust 7-17-2006 | Herkimer Centra 213001 | 4,100 | Library Tax | 4,100 |
| 540 Lake St | #p30 | 4,100 | | 98.80 |
| Herkimer, NY | E2 5 14 9 | | | 4,100 |
| | V L L | | | 3.28 |
| | FRNT 31.00 DPTH 107.25 | | | |
| | EAST-0361465 NRTH-1531834 | | | |
| | DEED BOOK 1171 PG-81 | | | |
| | FULL MARKET VALUE | 4,362 | | |
| | | | TOTAL TAX --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** 113.73-1-33.2 ***** | | | | |
| Lake St | | | | ACCT 032000085 |
| 113.73-1-33.2 | 311 Res vac land | | School Tax | BILL 2082 |
| Semit Family Trust 7-17-2006 | Herkimer Centra 213001 | 1,900 | Library Tax | 1,900 |
| 540 Lake St | E2 5 14 23B-1 | 1,900 | | 1,900 |
| Herkimer, NY | V Lot | | | 45.79 |
| | FRNT 50.00 DPTH 88.00 | | | 1.52 |
| | EAST-0361487 NRTH-1531929 | | | |
| | DEED BOOK 1171 PG-81 | | | |
| | FULL MARKET VALUE | 2,021 | | |
| | | | TOTAL TAX --- | 47.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 47.31 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 681
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-50 ***** | | | | |
| 113.81-4-50 | 314 Gray St | | | ACCT 032063480 |
| Senyshyn Ihor | 210 1 Family Res | | STAR EN 41834 | BILL 2083 |
| 314 Gray St | Herkimer Centra 213001 | 12,200 | School Tax | 59,600 |
| Herkimer, NY 13350 | #40 | 59,600 | Library Tax | 1,436.22 |
| | E2 10 12 23 | | | 47.68 |
| | 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 --- | 226.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.90 |
| ***** 113.81-2-1 ***** | | | | |
| 113.81-2-1 | 326 Lansing St | | | ACCT 032075960 |
| Servello Anthony J | 210 1 Family Res | | STAR B 41854 | BILL 2084 |
| Servello Deirdre | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| 326 Lansing St | #34 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | S2 10 6 9 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 113.73-3-5 ***** | | | | |
| 113.73-3-5 | 520 Steuben Rd | | | ACCT 032062700 |
| Servello Joseph T | 210 1 Family Res | | School Tax | BILL 2085 |
| Servello Joanne K | Herkimer Centra 213001 | 15,100 | Library Tax | 68,800 |
| 520 Steuben Rd | #p210,211 | 68,800 | | 1,657.92 |
| Herkimer, NY 13350 | E2 5 11 12 | | | 55.04 |
| | 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 --- | 1,712.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,712.96 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 682
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-7 ***** | | | | |
| 120.25-4-7 | 111 Mohawk St | | | ACCT 032063720 |
| Servello Michael | 210 1 Family Res | | School Tax | 41,000 |
| 117 Trails Crossing | Herkimer Centra 213001 | 9,700 | Library Tax | 41,000 |
| 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 --- | 1,020.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,020.80 |
| ***** 113.81-1-53 ***** | | | | |
| 113.81-1-53 | 314 E German St | | | ACCT 032063600 |
| Servello Salvatore Trust | 210 1 Family Res | | School Tax | 65,000 |
| 402 First Ave | Herkimer Centra 213001 | 11,400 | Library Tax | 65,000 |
| 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 120.24-6-27 ***** | | | | |
| 120.24-6-27 | 116 Margaret St | | STAR B 41854 | ACCT 032078510 |
| Servidone Joseph M | 210 1 Family Res | 6,800 | School Tax | 43,800 |
| Servidone Schelli L | Herkimer Centra 213001 | 43,800 | Library Tax | 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 --- | 462.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 462.52 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 683
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.78-1-18 ***** | | | | |
| 113.78-1-18 | Ridgewood Rd | | | ACCT 032063810 |
| Sevilla Rev Trust Ernesto G | 311 Res vac land | | School Tax | 22,000 |
| Sevilla Rev Trust Gloria R | Herkimer Centra 213001 | 22,000 | Library Tax | 22,000 |
| 927 Ridgewood Rd | N 3 | 22,000 | | |
| Herkimer, NY 13350 | N2 1B 1 3 | | | |
| | V Lot L | | | |
| | FRNT 100.00 DPTH 263.00 | | | |
| | EAST-0354423 NRTH-1528868 | | | |
| | DEED BOOK 1303 PG-510 | | | |
| | FULL MARKET VALUE | 23,404 | | |
| | | | TOTAL TAX --- | 547.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 547.75 |
| ***** 113.78-1-19 ***** | | | | |
| 113.78-1-19 | 927 Ridgewood Rd | | | ACCT 032063780 |
| Sevilla Rev Trust Ernesto G | 210 1 Family Res | | STAR B 41854 | BILL 2090 |
| Sevilla Rev Trust Gloria R | Herkimer Centra 213001 | 33,600 | School Tax | 136,000 |
| 927 Ridgewood Rd | W 2 | 136,000 | Library Tax | 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 --- | 2,758.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,758.08 |
| ***** 120.24-2-68 ***** | | | | |
| 120.24-2-68 | 405 Caroline St | | | ACCT 032028800 |
| Seymour Jason | 210 1 Family Res | | School Tax | 69,000 |
| 405 Caroline St | Herkimer Centra 213001 | 7,200 | Library Tax | 69,000 |
| Herkimer, NY 13350 | W 12 | 69,000 | | |
| | 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 --- | 1,717.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,717.94 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 684
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-34 ***** | | | | |
| 504 Prescott St | 210 1 Family Res | | STAR EN 41834 | ACCT 032049800 |
| 113.73-3-34 | Herkimer Centra 213001 | 6,800 | School Tax | 45,300 |
| Seymour Nancye L | #p3 | 45,300 | Library Tax | 45,300 |
| 504 Prescott St | E2 5 10 11 | | | |
| Herkimer, NY 13350 | 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 --- | 36.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.24 |
| ***** 120.24-5-5 ***** | | | | |
| 214-18 N Caroline St | 411 Apartment | | School Tax | ACCT 032044940 |
| 120.24-5-5 | Herkimer Centra 213001 | 11,600 | Library Tax | 87,600 |
| Shappell Joel P | E 26 | 87,600 | | 2,110.95 |
| Schneider John J | E2 9 6 26 | | | 70.08 |
| 162 North Dr | Apt G L M | | | |
| Geneva, IN 46740 | FRNT 67.20 DPTH 132.70 | | | |
| | EAST-0360060 NRTH-1527388 | | | |
| | DEED BOOK 1271 PG-531 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 2,181.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,181.03 |
| ***** 120.24-2-58 ***** | | | | |
| 716 Church St | 210 1 Family Res | | School Tax | ACCT 032026820 |
| 120.24-2-58 | Herkimer Centra 213001 | 20,300 | Library Tax | 112,800 |
| Sharp Robert | N 22 | 112,800 | | 2,718.21 |
| Sharp Donna | N2 7 2 22 | | | 90.24 |
| 716 Church St | H 2G Tsp Lot R | | | |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 135.00 | | | |
| | BANK 520 | | | |
| | EAST-0359187 NRTH-1527844 | | | |
| | DEED BOOK 00668 PG-00105 | | | |
| | FULL MARKET VALUE | 120,000 | | |
| | | | TOTAL TAX --- | 2,808.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,808.45 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 685
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-2-26 ***** | | | | |
| | 501 E German St | | | ACCT 032064110 |
| 113.73-2-26 | 210 1 Family Res | | School Tax | 44,400 |
| Shaul Jacqueline J | Herkimer Centra 213001 | 14,100 | Library Tax | 44,400 |
| 264 Oberle Rd | Life Use Ida Shaul | 44,400 | | |
| Herkimer, NY 13350 | N2 5 13 25 | | | |
| | H Cp L R | | | |
| | FRNT 43.00 DPTH 140.00 | | | |
| | EAST-0361886 NRTH-1531163 | | | |
| | DEED BOOK 853 PG-171 | | | |
| | FULL MARKET VALUE | 47,234 | | |
| | | | TOTAL TAX --- | 1,105.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,105.46 |
| ***** 113.82-2-1 ***** | | | | |
| | 615 Grant St | | | ACCT 032064200 |
| 113.82-2-1 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Shaver John | Herkimer Centra 213001 | 21,100 | School Tax | 67,700 |
| Shaver Anita M | #1,2,3 | 67,700 | Library Tax | 67,700 |
| 615 Grant St | N2 12 1 12,13,14 | | | |
| Herkimer, NY 13350 | 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 --- | 428.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 428.57 |
| ***** 113.82-2-2 ***** | | | | |
| | 607 Grant St | | | ACCT 032064260 |
| 113.82-2-2 | 311 Res vac land | | School Tax | 10,800 |
| Shaver John | Herkimer Centra 213001 | 10,800 | Library Tax | 10,800 |
| Shaver Anita | #4,5 | 10,800 | | |
| 615 Grant St | N2 12 1 10,11 | | | |
| Herkimer, NY 13350 | 2v L L | | | |
| | FRNT 80.00 DPTH 111.20 | | | |
| | EAST-0363794 NRTH-1529862 | | | |
| | DEED BOOK 00522 PG-00238 | | | |
| | FULL MARKET VALUE | 11,489 | | |
| | | | TOTAL TAX --- | 268.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 268.89 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 686
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-58 ***** | | | | |
| 113.82-2-58 | Pullman St | | | ACCT 032064230 |
| Shaver John | 311 Res vac land | | School Tax | 5,200 |
| Shaver Anita M | Herkimer Centra 213001 | 5,200 | Library Tax | 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** 113.81-4-20 ***** | | | | |
| 113.81-4-20 | 205 Suiter St | | | ACCT 032010170 |
| Sheffield Michael R | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Sheffield Marilyn T | Herkimer Centra 213001 | 12,200 | School Tax | 67,000 |
| 205 Suiter St | #72 | 67,000 | Library Tax | 67,000 |
| Herkimer, NY 13350-1259 | N2 10 8 3 | | | |
| | H G L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0361720 NRTH-1529564 | | | |
| | DEED BOOK 1083 PG-464 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.25-5-74 ***** | | | | |
| 120.25-5-74 | 218 William St | | | ACCT 032077580 |
| Shelley Robert J Jr | 220 2 Family Res | | School Tax | 40,200 |
| 850 Shells Bush Rd | Herkimer Centra 213001 | 8,800 | Library Tax | 40,200 |
| 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 --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 687
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-39 ***** | | | | |
| 213 Pullman St | | | | ACCT 032041640 |
| 113.82-2-39 | 312 Vac w/imprv | | School Tax | 6,200 |
| Shepard Harold H | Herkimer Centra 213001 | 5,200 | Library Tax | 6,200 |
| Shepard Marian A | W 15 | 6,200 | | |
| 215 Pullman St | W2 14 2 15 | | | |
| Herkimer, NY 13350 | V1 Bldg | | | |
| | FRNT 40.00 DPTH 116.00 | | | |
| | EAST-0364249 NRTH-1529416 | | | |
| | DEED BOOK 00653 PG-00849 | | | |
| | FULL MARKET VALUE | 6,596 | | |
| | | | TOTAL TAX --- | 154.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.37 |
| ***** 113.82-2-23 ***** | | | | |
| Esther St | | | | ACCT 032000067 |
| 113.82-2-23 | 311 Res vac land | | School Tax | 11,300 |
| Shepard Kevin H | Herkimer Centra 213001 | 11,300 | Library Tax | 11,300 |
| 215 Pullman St | #33,34 | 11,300 | | |
| Herkimer, NY 13350 | E2 14 2 22,23 | | | |
| | 2 V Lots L | | | |
| | FRNT 80.00 DPTH 125.00 | | | |
| | EAST-0364184 NRTH-1529320 | | | |
| | DEED BOOK 818 PG-100 | | | |
| | FULL MARKET VALUE | 12,021 | | |
| | | | TOTAL TAX --- | 281.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.34 |
| ***** 113.82-2-24 ***** | | | | |
| Esther St | | | | ACCT 032020941 |
| 113.82-2-24 | 311 Res vac land | | School Tax | 11,500 |
| Shepard Kevin H | Herkimer Centra 213001 | 11,500 | Library Tax | 11,500 |
| 215 Pullman St | #31,32 | 11,500 | | |
| Herkimer, NY 13350 | E2 14 2 24,25 | | | |
| | 2 V Lots L | | | |
| | FRNT 80.00 DPTH 135.30 | | | |
| | EAST-0364131 NRTH-1529353 | | | |
| | DEED BOOK 818 PG-100 | | | |
| | FULL MARKET VALUE | 12,234 | | |
| | | | TOTAL TAX --- | 286.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 286.32 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 688
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-38 ***** | | | | |
| 113.82-2-38 | 215 Pullman St | | | ACCT 032041610 |
| Shepard Kevin H | 210 1 Family Res | | STAR B 41854 | BILL 2104 |
| 215 Pullman St | Herkimer Centra 213001 | 12,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 14 | 32,400 | Library Tax | 780.76 |
| | W2 14 2 14 | | | 25.92 |
| | 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 --- | 178.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 178.68 |
| ***** 120.25-2-79 ***** | | | | |
| 120.25-2-79 | 4 Wires Ave | | | ACCT 032028590 |
| Shepard Richard | 210 1 Family Res | | School Tax | BILL 2105 |
| 5 Wires Ave | Herkimer Centra 213001 | 5,700 | Library Tax | 24,700 |
| Herkimer, NY 13350 | W 8 | 24,700 | | 595.21 |
| | W2 17 2 8 | | | 19.76 |
| | 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 --- | 614.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 614.97 |
| ***** 120.25-2-82 ***** | | | | |
| 120.25-2-82 | 6 Wires Ave | | | ACCT 032033210 |
| Shepard Richard L | 311 Res vac land | | School Tax | BILL 2106 |
| 5 Wires Ave | Herkimer Centra 213001 | 4,100 | Library Tax | 4,100 |
| Herkimer, NY 13350 | W 7 | 4,100 | | 98.80 |
| | W2 17 2 7 | | | 3.28 |
| | 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 --- | 102.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 689
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.33-1-51 ***** | | | | | |
| 120.33-1-51 | Central Ave | | | ACCT 032039300 | BILL 2107 |
| Shephard Richard | 449 Other Storag | | School Tax | 123,600 | 2,978.47 |
| 5 Wires Ave | Herkimer Centra 213001 | 13,400 | Library Tax | 123,600 | 98.88 |
| Herkimer, NY 13350 | 99x64 | 123,600 | | | |
| | W2 16 13 5,6,7 | | | | |
| | Bldg & Lot | | | | |
| | FRNT 126.00 DPTH 112.00 | | | | |
| | EAST-0361251 NRTH-1525850 | | | | |
| | DEED BOOK 1166 PG-529 | | | | |
| | FULL MARKET VALUE | 131,489 | | | |
| | | | TOTAL TAX --- | | 3,077.35** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,077.35 |
| ***** 120.26-1-7 ***** | | | | | |
| 120.26-1-7 | 7 Wires Ave | | | ACCT 032030960 | BILL 2108 |
| Shephard Richard L | 210 1 Family Res | | School Tax | 28,800 | 694.01 |
| Sperl Sandra M | Herkimer Centra 213001 | 6,600 | Library Tax | 28,800 | 23.04 |
| 7 Wires Ave | #8 | 28,800 | | | |
| Herkimer, NY 13350 | E2 17 2 12 | | | | |
| | H L R | | | | |
| | FRNT 30.00 DPTH 59.00 | | | | |
| | EAST-0363675 NRTH-1528178 | | | | |
| | DEED BOOK 922 PG-161 | | | | |
| | FULL MARKET VALUE | 30,638 | | | |
| | | | TOTAL TAX --- | | 717.05** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 717.05 |
| ***** 120.26-1-12 ***** | | | | | |
| 120.26-1-12 | 325 Eastern Ave | | | ACCT 032055920 | BILL 2109 |
| Shephard Richard L | 210 1 Family Res | | School Tax | 30,900 | 744.62 |
| 5 Wires Ave | Herkimer Centra 213001 | 13,200 | Library Tax | 30,900 | 24.72 |
| 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 --- | | 769.34** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 769.34 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 690
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-30 ***** | | | | |
| 120.24-2-30 | 511 Maple Grove Ave | | | ACCT 032008190 |
| Sheppard Deborah | 210 1 Family Res | | STAR EN 41834 | BILL 2110 |
| Attn: Richard Bunce | Herkimer Centra 213001 | 17,900 | School Tax | 61,380 |
| 511 Maple Grove Ave | Life Use R&g Bunce | 88,600 | Library Tax | 2,135.05 |
| Herkimer, NY 13350 | W2 1 8 14,15 | | | 70.88 |
| | 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 --- | 948.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 948.93 |
| ***** 120.24-4-13 ***** | | | | |
| 120.24-4-13 | 502 Bellinger Ave | | | ACCT 032081270 |
| Sherry Robert | 210 1 Family Res | | STAR EN 41834 | BILL 2111 |
| Sherry Theresa | Herkimer Centra 213001 | 17,200 | School Tax | 61,380 |
| 502 Bellinger Ave | N 10 | 85,700 | Library Tax | 2,065.17 |
| Herkimer, NY 13350 | N2 9 1 10 | | | 68.56 |
| | 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 --- | 876.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 876.73 |
| ***** 113.65-2-29 ***** | | | | |
| 113.65-2-29 | E German St | | | BILL 2112 |
| Sherwood Acres | 330 Vacant comm | | School Tax | 2.41 |
| German St | Herkimer Centra 213001 | 100 | Library Tax | 0.08 |
| Herkimer, NY 13350 | V/L | 100 | | |
| | FRNT 900.00 DPTH | | | |
| | ACRES 1.10 | | | |
| | EAST-0362808 NRTH-1534365 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2.49 |
| ***** 113.65-2-27 ***** | | | | |
| 113.65-2-27 | State Route 28 | | | ACCT 032086580 |
| Sherwood Acres Apts | 330 Vacant comm | | School Tax | BILL 2113 |
| Laral Management Co | Herkimer Centra 213001 | 27,900 | Library Tax | 672.32 |
| Hillside House B-22 | E2 6A 8 2 | 27,900 | | 22.32 |
| 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 --- | 694.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 694.64 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.65-2-28 ***** | | | | | |
| 113.65-2-28 | E German St Ext | | | ACCT 032000068 | BILL 2114 |
| Sherwood Acres Apts | 411 Apartment | | School Tax | 1350,000 | 32,531.82 |
| Laral Management Co | Herkimer Centra 213001 | 206,000 | Library Tax | 1350,000 | 1,079.96 |
| Hillside House B-22 | W2 6A 8 1 | 1350,000 | | | |
| Norwich, NY 13815-1133 | 4 Bldgs 48U | | | | |
| | 2 G 22U | | | | |
| | ACRES 3.00 | | | | |
| | EAST-0362652 NRTH-1534569 | | | | |
| | DEED BOOK 781 PG-578 | | | | |
| | FULL MARKET VALUE | 1436,170 | | | |
| | | | TOTAL TAX --- | | 33,611.78** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 33,611.78 |
| ***** 120.32-1-70 ***** | | | | | |
| 120.32-1-70 | 414 Mohawk St | | | ACCT 032064470 | BILL 2115 |
| Shevat Samuel A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Shevat Mary | Herkimer Centra 213001 | 13,900 | School Tax | 63,800 | 1,537.43 |
| Attn: Margaret L Shevat | Life Use Margaret L Sheva | 63,800 | Library Tax | 63,800 | 51.04 |
| 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 --- | | 960.47** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 960.47 |
| ***** 113.81-6-10 ***** | | | | | |
| 113.81-6-10 | 122 Church St | | | ACCT 032026580 | BILL 2116 |
| Shibley Allen J | 210 1 Family Res | | STAR EN 41834 | | 52,600 |
| 122 Church St | Herkimer Centra 213001 | 10,400 | School Tax | 52,600 | 1,267.54 |
| Herkimer, NY 13350 | N 20 | 52,600 | Library Tax | 52,600 | 42.08 |
| | 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 --- | | 52.62** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 52.62 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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PAGE 692
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-47 ***** | | | | |
| 120.23-2-47 | 613 Talson Park Dr | | | ACCT 032007170 |
| Shields John T | 210 1 Family Res | | School Tax | 102,200 |
| Shields Judy A | Herkimer Centra 213001 | 16,400 | Library Tax | 102,200 |
| 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 --- | 2,544.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,544.54 |
| ***** 120.24-7-42 ***** | | | | |
| 120.24-7-42 | 606 Bellinger Ave | | | ACCT 032016140 |
| Shoen Robin | 210 1 Family Res | | STAR B 41854 | BILL 2118 |
| 606 Bellinger Ave | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 13 | 67,000 | Library Tax | 67,000 |
| | N2 7 5 13 | | | 67,000 |
| | H1 R | | | |
| | FRNT 60.00 DPTH 52.80 | | | |
| | EAST-0359782 NRTH-1527505 | | | |
| | DEED BOOK 1217 PG-487 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.33-4-34 ***** | | | | |
| 120.33-4-34 | 210 Stimson St | | | ACCT 032080400 |
| Sidelko Living Trust Theodore P | 210 1 Family Res | | STAR EN 41834 | BILL 2119 |
| 251 Osborne Hill Rd | Herkimer Centra 213001 | 11,000 | School Tax | 51,500 |
| Herkimer, NY 13350 | S 4 | 51,500 | Library Tax | 51,500 |
| | S2 17 11 4 | | | |
| | 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 --- | 41.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.20 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-30 ***** | | | | |
| 120.23-2-30 | 814 Dennis Ln | | | ACCT 032000038 |
| Sidney Duane W | 210 1 Family Res | | STAR B 41854 | BILL 2120 |
| Sidney Linda M | Herkimer Centra 213001 | 17,800 | School Tax | 28,200 |
| 814 Dennis Ln | #81 | 123,700 | Library Tax | 2,980.88 |
| Herkimer, NY 13350 | E2 1 29 7 | | | 98.96 |
| | H G & Lot R | | | |
| | FRNT 102.96 DPTH 102.47 | | | |
| | EAST-0356681 NRTH-1528018 | | | |
| | DEED BOOK 866 PG-17 | | | |
| | FULL MARKET VALUE | 131,596 | | |
| | | | TOTAL TAX --- | 2,451.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,451.84 |
| ***** 120.24-7-17 ***** | | | | |
| 120.24-7-17 | 323-25 Marion St | | | ACCT 032001620 |
| Sietsema Glenn | 220 2 Family Res | | School Tax | BILL 2121 |
| Sietsema Donna | Herkimer Centra 213001 | 13,800 | Library Tax | 1,539.84 |
| 84 Raintree Dr Dr | W 4 | 63,900 | | 51.12 |
| Elizabethton, KY 42701 | W2 7 4 4 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0359427 NRTH-1527665 | | | |
| | DEED BOOK 1220 PG-394 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 120.26-3-44 ***** | | | | |
| 120.26-3-44 | 355 King St | | | ACCT 032015870 |
| Silvana Paulilo D | 210 1 Family Res | | STAR B 41854 | BILL 2122 |
| 355 King St | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 14 | 29,000 | Library Tax | 698.83 |
| | E2 17 13 14 | | | 23.20 |
| | H G & Lot R | | | |
| | FRNT 43.00 DPTH 113.70 | | | |
| | EAST-0364173 NRTH-1526649 | | | |
| | DEED BOOK 1465 PG-850 | | | |
| | FULL MARKET VALUE | 30,851 | | |
| | | | TOTAL TAX --- | 94.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 94.03 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-25 ***** | | | | |
| 239 William St | | | | ACCT 032001980 |
| 120.25-4-25 | 220 2 Family Res | | School Tax | 63,900 |
| Simmons Mary A | Herkimer Centra 213001 | 11,200 | Library Tax | 63,900 |
| 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 --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 120.25-1-54 ***** | | | | |
| 118 Prospect St | | | | ACCT 032061620 |
| 120.25-1-54 | 220 2 Family Res | | STAR EN 41834 | BILL 2124 |
| Sirois-Wood Martha | Herkimer Centra 213001 | 8,500 | School Tax | 60,800 |
| 118 N Prospect St | E 23 | 60,800 | Library Tax | 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 --- | 256.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.78 |
| ***** 113.80-1-43.2 ***** | | | | |
| 116-18 W German St | | | | BILL 2125 |
| 113.80-1-43.2 | 411 Apartment | | School Tax | 85,000 |
| Skandera Martin | Herkimer Centra 213001 | 17,900 | Library Tax | 85,000 |
| 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 --- | 2,116.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,116.30 |
| ***** 113.81-3-25 ***** | | | | |
| 216 Folts | | | | ACCT 032019500 |
| 113.81-3-25 | 312 Vac w/imprv | | School Tax | 12,600 |
| Skandera Martin | Herkimer Centra 213001 | 10,800 | Library Tax | 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 --- | 313.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 313.71 |

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-26 ***** | | | | |
| | 218 Folts St | | | ACCT 032064920 |
| 113.81-3-26 | 220 2 Family Res | | School Tax | 53,300 |
| Skandera Martin P | Herkimer Centra 213001 | 11,300 | Library Tax | 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 --- | 1,327.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,327.04 |
| ***** 120.23-1-15 ***** | | | | |
| | 816 Westwood Dr | | | ACCT 032033720 |
| 120.23-1-15 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Skandera Martin P | Herkimer Centra 213001 | 20,800 | School Tax | 105,000 |
| Skandera Claudia B | #44 | 105,000 | Library Tax | 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 --- | 1,986.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,986.25 |
| ***** 120.23-2-50 ***** | | | | |
| | 717 W Walnut St | | | ACCT 032024720 |
| 120.23-2-50 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Skandera Thomas | Herkimer Centra 213001 | 19,000 | School Tax | 102,700 |
| Skandera Margaret M | #25 | 102,700 | Library Tax | 102,700 |
| Mildred Engert | S2 1 18 7 | | | |
| 820 Jeffrey St | H G S L R | | | |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 105.95 | | | |
| | EAST-0357555 NRTH-1527764 | | | |
| | DEED BOOK 810 PG-348 | | | |
| | FULL MARKET VALUE | 109,255 | | |
| | | | TOTAL TAX --- | 1,928.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,928.99 |
| ***** | | | | |

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-44 ***** | | | | |
| 505 Prescott St | 210 1 Family Res | | STAR EN 41834 | ACCT 032079260 |
| 113.81-1-44 | Herkimer Centra 213001 | 6,700 | School Tax | 49,600 |
| Slack Robert J | W 10 | 49,600 | Library Tax | 49,600 |
| 505 Prescott St | W2 5 8 10 | | | |
| Herkimer, NY 13350 | 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 --- | 39.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.68 |
| ***** 120.33-3-68 ***** | | | | |
| 316 S Main St | 210 1 Family Res | | STAR B 41854 | ACCT 032069690 |
| 120.33-3-68 | Herkimer Centra 213001 | 11,100 | School Tax | 54,200 |
| Slater Kelly J | Life Use Marcia Lanzi | 54,200 | Library Tax | 54,200 |
| Murphy Barbara | W2 16 18 12 | | | |
| 316 S Main St | H G L R | | | |
| Herkimer, NY | FRNT 37.00 DPTH 150.00 | | | |
| | EAST-0362756 NRTH-1526473 | | | |
| | DEED BOOK 917 PG-680 | | | |
| | FULL MARKET VALUE | 57,660 | | |
| | | | TOTAL TAX --- | 721.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 721.45 |
| ***** 120.24-1-19 ***** | | | | |
| 715 W Walnut St | 210 1 Family Res | | STAR B 41854 | ACCT 032065100 |
| 120.24-1-19 | Herkimer Centra 213001 | 17,700 | School Tax | 106,200 |
| Slopka Christopher | E2 1 15 10 | 106,200 | Library Tax | 106,200 |
| Scalise Tiffany | H G L R | | | |
| 715 W Walnut St | FRNT 120.00 DPTH 100.00 | | | |
| Herkimer, NY 13350 | EAST-0357692 NRTH-1527871 | | | |
| | DEED BOOK 1282 PG-831 | | | |
| | FULL MARKET VALUE | 112,979 | | |
| | | | TOTAL TAX --- | 2,016.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,016.13 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-56 ***** | | | | |
| 209 E Steele St | | | | ACCT 032060510 |
| 120.33-4-56 | 210 1 Family Res | | STAR EN 41834 | BILL 2133 |
| Slopka Ludmilla | Herkimer Centra 213001 | 10,700 | School Tax | 45,300 |
| Slopka Gary | N 27 | 45,300 | Library Tax | 1,091.62 |
| 209 E Steele St | N2 17 11 27 | | | 36.24 |
| Herkimer, NY 13350 | 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 --- | 36.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.24 |
| ***** 120.33-2-27 ***** | | | | |
| 221 W Smith St | | | | ACCT 032070410 |
| 120.33-2-27 | 210 1 Family Res | | School Tax | BILL 2134 |
| Sluyler Stephanie | Herkimer Centra 213001 | 13,900 | Library Tax | 28,800 |
| 221 W Smith St | S 2 | 28,800 | | 694.01 |
| Herkimer, NY 13350 | S2 16 16 2 | | | 23.04 |
| | 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 --- | 717.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 717.05 |
| ***** 113.80-1-63 ***** | | | | |
| 531 Renwick Ave | | | | ACCT 032074880 |
| 113.80-1-63 | 210 1 Family Res | | STAR B 41854 | BILL 2135 |
| Smith Alan W | Herkimer Centra 213001 | 13,800 | School Tax | 28,200 |
| 531 Renwick Ave | #9 | 51,800 | Library Tax | 1,248.26 |
| Herkimer, NY 13350 | W2 3 4 18 | | | 41.44 |
| | 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 --- | 661.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 661.70 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-21 ***** | | | | |
| 120.25-3-21 | King St | | | ACCT 032060480 |
| Smith Bros of Central NY | 449 Other Storag | | School Tax | BILL 2136 |
| 200 King St | Herkimer Centra 213001 | 26,800 | Library Tax | 3,171.25 |
| Herkimer, NY 13350 | Smith Prop | 131,600 | | 105.28 |
| | 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 --- | 3,276.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,276.53 |
| ***** 113.81-4-1 ***** | | | | |
| 113.81-4-1 | 206 E German St | | | ACCT 032065160 |
| Smith Bruce | 210 1 Family Res | | STAR EN 41834 | BILL 2137 |
| 206 E German St | Herkimer Centra 213001 | 10,200 | School Tax | 61,380 |
| Herkimer, NY 13350-1120 | #1 | 61,800 | Library Tax | 1,489.23 |
| | S2 10 3 1A | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.25-4-35 ***** | | | | |
| 120.25-4-35 | 232 S Main St | | | ACCT 032074040 |
| Smith Centra Mary Marlene | 220 2 Family Res | | School Tax | BILL 2138 |
| 822 W German St | Herkimer Centra 213001 | 9,200 | Library Tax | 1,016.92 |
| Herkimer, NY 13350 | W2 16 10 10 | 42,200 | | 33.76 |
| | 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 699
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-8 ***** | | | | |
| 228-30 | W Smith St | | | ACCT 032066780 |
| 120.25-5-8 | 230 3 Family Res | | School Tax | 46,400 |
| Smith Centra Mary Marlene | Herkimer Centra 213001 | 7,500 | Library Tax | 46,400 |
| 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 --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 120.25-5-23 ***** | | | | |
| 214 | W Smith St | | | ACCT 032014760 |
| 120.25-5-23 | 220 2 Family Res | | School Tax | 50,500 |
| Smith Centra Mary Marlene | Herkimer Centra 213001 | 10,500 | Library Tax | 50,500 |
| 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 --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** 120.24-2-32 ***** | | | | |
| 500 | Maple Grove Ave | | | ACCT 032014880 |
| 120.24-2-32 | 210 1 Family Res | | School Tax | 18,600 |
| Smith Dolores | Herkimer Centra 213001 | 18,600 | Library Tax | 18,600 |
| 5603 State Route 5 | W2 1 8 17,18 | 18,600 | | |
| Herkimer, NY 13350 | 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 --- | 463.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 463.10 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-17 ***** | | | | |
| 113.72-2-17 | W Lake Ave | | | ACCT 032065250 |
| Smith Elmer | 311 Res vac land | | School Tax | 4,200 |
| Smith Irene | Herkimer Centra 213001 | 4,200 | Library Tax | 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 --- | 104.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 104.57 |
| ***** 113.72-2-18 ***** | | | | |
| 113.72-2-18 | W Lake Ave | | | ACCT 032065280 |
| Smith Elmer | 311 Res vac land | | School Tax | 4,200 |
| Smith Irene | Herkimer Centra 213001 | 4,200 | Library Tax | 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 --- | 104.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 104.57 |
| ***** 113.72-2-46 ***** | | | | |
| 113.72-2-46 | 16 Douglas Ave | | | ACCT 032065190 |
| Smith Elmer L | 210 1 Family Res | | STAR EN 41834 | |
| 16 Douglas Ave | Herkimer Centra 213001 | 14,200 | School Tax | 67,900 |
| Herkimer, NY 13350 | Life Use E & I Smith | 67,900 | Library Tax | 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 --- | 433.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 433.55 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 701
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-54 ***** | | | | |
| | 919 Highland Ave | | | ACCT 032065850 |
| 113.72-3-54 | 210 1 Family Res | | STAR B 41854 | BILL 2145 |
| Smith James D | Herkimer Centra 213001 | 21,400 | School Tax | 28,200 |
| Smith Gail L | merged w/-69&-55 | 47,900 | Library Tax | 1,154.28 |
| 919 Highland Ave | W2 4 2 15 | | | 38.32 |
| Herkimer, NY 13350 | 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 --- | 564.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 564.60 |
| ***** 113.81-4-43 ***** | | | | |
| | 307 Steuben St | | | ACCT 032046470 |
| 113.81-4-43 | 210 1 Family Res | | School Tax | BILL 2146 |
| Smith James E | Herkimer Centra 213001 | 12,200 | Library Tax | 48,400 |
| Smith Margaret A | #25 | 48,400 | | 1,166.33 |
| 307 Steuben St | W2 10 12 16 | | | 38.72 |
| Herkimer, NY 13350 | 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 --- | 1,205.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,205.05 |
| ***** 113.80-2-35 ***** | | | | |
| | 411 N Prospect St | | | ACCT 032026760 |
| 113.80-2-35 | 483 Converted Re | | School Tax | BILL 2147 |
| Smith Jay | Herkimer Centra 213001 | 13,400 | Library Tax | 44,100 |
| 785 Summit Rd | #11 | 44,100 | | 1,062.71 |
| Newport, NY 13416 | W2 8 4 17 | | | 35.28 |
| | 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 --- | 1,097.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,097.99 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 702
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-19 ***** | | | | |
| 113.81-3-19 | 206 Doxtater St | | | ACCT 032050430 |
| Smith Jay | 210 1 Family Res | | School Tax | 42,700 |
| 200 King St | Herkimer Centra 213001 | 8,700 | Library Tax | 42,700 |
| 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 --- | 1,063.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,063.13 |
| ***** 120.26-2-1 ***** | | | | |
| 120.26-2-1 | 223 King St | | | ACCT 032041490 |
| Smith Jay | 230 3 Family Res | | School Tax | 40,200 |
| 200 King St | Herkimer Centra 213001 | 10,500 | Library Tax | 40,200 |
| 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 --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** 120.26-2-9 ***** | | | | |
| 120.26-2-9 | 318 Pleasant Ave | | | ACCT 032044340 |
| Smith Jay | 230 3 Family Res | | School Tax | 41,200 |
| 785 Summit Rd | Herkimer Centra 213001 | 14,700 | Library Tax | 41,200 |
| Newport, NY 13416 | S 8 | 41,200 | | |
| | 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 703
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-16 ***** | | | | |
| | 332 Pleasant Ave | | | ACCT 032069330 |
| 120.26-2-16 | 210 1 Family Res | | School Tax | 31,900 |
| Smith Jay | Herkimer Centra 213001 | 11,200 | Library Tax | 31,900 |
| 200 King St | S2 17 5 15 | 31,900 | | |
| Herkimer, NY 13350 | 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 --- | 794.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 794.23 |
| ***** 120.26-2-17 ***** | | | | |
| | 334 Pleasant Ave | | | ACCT 032035070 |
| 120.26-2-17 | 220 2 Family Res | | School Tax | 33,000 |
| Smith Jay | Herkimer Centra 213001 | 14,700 | Library Tax | 33,000 |
| 200 King St | S 16 | 33,000 | | |
| Herkimer, NY 13350 | 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 --- | 821.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 821.62 |
| ***** 120.26-2-31 ***** | | | | |
| | 341 Eureka Ave | | | ACCT 032015300 |
| 120.26-2-31 | 210 1 Family Res | | School Tax | 26,800 |
| Smith Jay | Herkimer Centra 213001 | 7,700 | Library Tax | 26,800 |
| 785 Summit Rd | N2 17 5 29 | 26,800 | | |
| Newport, NY 13416 | 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 --- | 667.26** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 667.26 |
| ***** 120.26-2-38 ***** | | | | |
| | 323-25 Eureka Ave | | | ACCT 032069870 |
| 120.26-2-38 | 220 2 Family Res | | School Tax | 35,400 |
| Smith Jay | Herkimer Centra 213001 | 12,700 | Library Tax | 35,400 |
| 200 King St | N 36 | 35,400 | | |
| Herkimer, NY 13350 | N2 17 5 36 | | | |
| | H G L R | | | |
| | FRNT 51.50 DPTH 88.50 | | | |
| | EAST-0363973 NRTH-1527523 | | | |
| | DEED BOOK 1558 PG-69 | | | |
| | FULL MARKET VALUE | 37,660 | | |
| | | | TOTAL TAX --- | 881.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 881.38 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-46 ***** | | | | |
| 120.26-2-46 | 229 King St | | | ACCT 032073980 |
| Smith Jay | 220 2 Family Res | | School Tax | 24,700 |
| 200 King St | Herkimer Centra 213001 | 9,200 | Library Tax | 24,700 |
| Herkimer, NY 13350 | E2 17 5 44 | 24,700 | | |
| | 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 --- | 614.97** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 614.97 |
| ***** 120.26-3-14 ***** | | | | |
| 120.26-3-14 | 321 King St | | | ACCT 032056430 |
| Smith Jay | 220 2 Family Res | | School Tax | 27,800 |
| 200 King St | Herkimer Centra 213001 | 14,400 | Library Tax | 27,800 |
| Herkimer, NY 13350 | E 28 | 27,800 | | |
| | 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 --- | 692.15** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 692.15 |
| ***** 120.26-3-34 ***** | | | | |
| 120.26-3-34 | 303 John Ave | | | ACCT 032055710 |
| Smith Jay | 311 Res vac land | | School Tax | 4,100 |
| 200 King St | Herkimer Centra 213001 | 4,100 | Library Tax | 4,100 |
| Herkimer, NY 13350 | #4 | 4,100 | | |
| | 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 --- | 102.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 102.08 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 705
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-36 ***** | | | | |
| 120.26-3-36 | 325-27 King St | | | ACCT 032055680 |
| Smith Jay | 482 Det row bldg | | School Tax | 103,000 |
| 200 King St | Herkimer Centra 213001 | 12,400 | Library Tax | 103,000 |
| Herkimer, NY 13350 | E 25 26 | 103,000 | | |
| | E2 17 9 25,26 | | | |
| | Store H G New Cp&addition | | | |
| | FRNT 40.00 DPTH 158.00 | | | |
| | EAST-0363948 NRTH-1527028 | | | |
| | DEED BOOK 1131 PG-531 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 120.26-3-45 ***** | | | | |
| 120.26-3-45 | 351 King St | | | ACCT 032054000 |
| Smith Jay | 220 2 Family Res | | School Tax | 32,300 |
| 200 King St | Herkimer Centra 213001 | 14,000 | Library Tax | 32,300 |
| Herkimer, NY 13350 | #24 | 32,300 | | |
| | 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 --- | 804.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 804.19 |
| ***** 120.26-3-46 ***** | | | | |
| 120.26-3-46 | 347-49 King St | | | ACCT 032069090 |
| Smith Jay | 220 2 Family Res | | School Tax | 34,300 |
| 200 King St | Herkimer Centra 213001 | 13,500 | Library Tax | 34,300 |
| 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 --- | 853.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.99 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 706
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-54 ***** | | | | |
| | 335 William St | | | ACCT 032002130 |
| 120.33-3-54 | 220 2 Family Res | | School Tax | 37,100 |
| Smith Jay | Herkimer Centra 213001 | 11,800 | Library Tax | 37,100 |
| 200 King St | E 27 | 37,100 | | |
| Herkimer, NY 13350 | E2 16 18 27 | | | |
| | H L R | | | |
| | FRNT 46.50 DPTH 145.00 | | | |
| | EAST-0362779 NRTH-1526036 | | | |
| | DEED BOOK 879 PG-595 | | | |
| | FULL MARKET VALUE | 39,468 | | |
| | | | TOTAL TAX --- | 923.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 923.70 |
| ***** 120.25-3-31 ***** | | | | |
| | 248 King St | | | ACCT 032016320 |
| 120.25-3-31 | 483 Converted Re | | School Tax | 45,000 |
| Smith Jay D | Herkimer Centra 213001 | 7,200 | Library Tax | 45,000 |
| 200 King St | W 12A | 45,000 | | |
| Herkimer, NY 13350 | W2 17 3 12A | | | |
| | H L R | | | |
| | FRNT 47.00 DPTH 70.00 | | | |
| | EAST-0363622 NRTH-1527215 | | | |
| | DEED BOOK 1201 PG-874 | | | |
| | FULL MARKET VALUE | 47,872 | | |
| | | | TOTAL TAX --- | 1,120.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,120.39 |
| ***** 120.25-4-69 ***** | | | | |
| | 218 S Washington St | | | ACCT 032043770 |
| 120.25-4-69 | 210 1 Family Res | | School Tax | 44,000 |
| Smith Jay D | Herkimer Centra 213001 | 9,500 | Library Tax | 44,000 |
| 200 King St | W2 16 11 11 | 44,000 | | |
| Herkimer, NY 13350 | 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 --- | 1,095.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,095.50 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 707
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-14 ***** | | | | |
| 120.26-1-14 | 329 Eastern Ave | | | ACCT 032052470 |
| Smith Jay D | 220 2 Family Res | | School Tax | 51,500 |
| 200 King St | Herkimer Centra 213001 | 10,900 | Library Tax | 51,500 |
| 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 --- | 1,282.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,282.23 |
| ***** 120.26-1-60 ***** | | | | |
| 120.26-1-60 | 317 Pleasant Ave | | | ACCT 032020820 |
| Smith Jay D | 210 1 Family Res | | School Tax | 33,000 |
| 200 King St | Herkimer Centra 213001 | 11,000 | Library Tax | 33,000 |
| 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 --- | 821.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 821.62 |
| ***** 120.26-2-13 ***** | | | | |
| 120.26-2-13 | 326-1/2 Pleasant Ave | | | ACCT 032072780 |
| Smith Jay D | 220 2 Family Res | | School Tax | 38,100 |
| Summitt Rd | Herkimer Centra 213001 | 11,700 | Library Tax | 38,100 |
| 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 --- | 948.60** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 948.60 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 708
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-55 ***** | | | | |
| | 322 Eureka Ave | | | ACCT 032078060 |
| 120.26-2-55 | 220 2 Family Res | | School Tax | 34,000 |
| Smith Jay D | Herkimer Centra 213001 | 12,300 | Library Tax | 34,000 |
| 200 King St | S 7 | 34,000 | | |
| Herkimer, NY 13350 | S2 17 6 7 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 88.50 | | | |
| | EAST-0363985 NRTH-1527384 | | | |
| | DEED BOOK 843 PG-397 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 846.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 846.52 |
| ***** 120.26-2-56 ***** | | | | |
| | 328 Eureka Ave | | | ACCT 032036300 |
| 120.26-2-56 | 210 1 Family Res | | School Tax | 38,400 |
| Smith Jay D | Herkimer Centra 213001 | 14,100 | Library Tax | 38,400 |
| 200 King St | 8 | 38,400 | | |
| Herkimer, NY 13350 | 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 --- | 956.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 956.07 |
| ***** 120.26-3-13 ***** | | | | |
| | 317 King St | | | ACCT 032045540 |
| 120.26-3-13 | 230 3 Family Res | | School Tax | 42,800 |
| Smith Jay D | Herkimer Centra 213001 | 13,900 | Library Tax | 42,800 |
| Summit Hill Rd | E 1 | 42,800 | | |
| Middleville, NY 13406 | 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 --- | 1,065.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,065.62 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 709
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-36 ***** | | | | |
| 120.33-3-36 | 119 W Smith St | | | ACCT 032043890 |
| Smith Jay D | 220 2 Family Res | | School Tax | 36,100 |
| 200 King St | Herkimer Centra 213001 | 5,300 | Library Tax | 36,100 |
| 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 --- | 898.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 898.81 |
| ***** 120.33-3-37 ***** | | | | |
| 120.33-3-37 | 305 William St | | | ACCT 032043920 |
| Smith Jay D | 220 2 Family Res | | School Tax | 31,900 |
| 200 King St | Herkimer Centra 213001 | 5,300 | Library Tax | 31,900 |
| 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 --- | 794.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 794.23 |
| ***** 113.80-3-25 ***** | | | | |
| 113.80-3-25 | 618 Maple Grove Ave | | | ACCT 032006720 |
| Smith Joanne M | 210 1 Family Res | | STAR B 41854 | 69,000 |
| 618 Maple Grove Ave | Herkimer Centra 213001 | 14,400 | School Tax | 69,000 |
| Herkimer, NY 13350 | #102 | 69,000 | Library Tax | 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 --- | 1,089.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,089.94 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 710
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-65 ***** | | | | |
| | 211 Folts St | | | ACCT 032060120 |
| 113.81-5-65 | 210 1 Family Res | | STAR B 41854 | BILL 2173 |
| Smith Linda M | Herkimer Centra 213001 | 9,200 | School Tax | 28,200 |
| Smith William R | N 17 | 40,200 | Library Tax | 968.73 |
| 211 Folts St | N2 10 10 17 | | | 32.16 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 32.20 DPTH 91.78 | | | |
| | EAST-0362090 NRTH-1528919 | | | |
| | DEED BOOK 1428 PG-478 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 372.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 372.89 |
| ***** 120.25-5-7 ***** | | | | |
| | 232 W Smith St | | | ACCT 032004020 |
| 120.25-5-7 | 210 1 Family Res | | School Tax | BILL 2174 |
| Smith Marjorie H | Herkimer Centra 213001 | 7,700 | Library Tax | 768.71 |
| Smith Bradley R | N 7 | 31,900 | | 25.52 |
| PO Box 952 | N2 16 6 7 | | | |
| Richfield Springs, NY 13439 | 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 --- | 794.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 794.23 |
| ***** 120.24-3-23 ***** | | | | |
| | 419 Margaret St | | | ACCT 032075150 |
| 120.24-3-23 | 220 2 Family Res | | School Tax | BILL 2175 |
| Smith Marlene Centra | Herkimer Centra 213001 | 10,500 | Library Tax | 1,597.67 |
| Miller Nancy | W 5 6-1 | 66,300 | | 53.04 |
| Attn: Nancy Miller | W2 8 1 5,6-1 | | | |
| 307 Church St | H G 2L R | | | |
| Herkimer, NY 13350 | FRNT 30.00 DPTH 120.00 | | | |
| | EAST-0359692 NRTH-1528509 | | | |
| | DEED BOOK 679 PG-660 | | | |
| | FULL MARKET VALUE | 70,532 | | |
| | | | TOTAL TAX --- | 1,650.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,650.71 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 711
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-17 ***** | | | | |
| | Canedy Ave | | | ACCT 032011970 |
| 120.25-5-17 | 311 Res vac land | | School Tax | 3,600 |
| Smith Mary Marlene | Herkimer Centra 213001 | 3,600 | Library Tax | 3,600 |
| 822 W German St | E2 16 7 28 | 3,600 | | |
| Herkimer, NY 13350 | V1 L | | | |
| | FRNT 15.90 DPTH 64.00 | | | |
| | EAST-0361652 NRTH-1526472 | | | |
| | DEED BOOK 770 PG-232 | | | |
| | FULL MARKET VALUE | 3,830 | | |
| | | | TOTAL TAX --- | 89.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 89.63 |
| ***** 120.23-1-57 ***** | | | | |
| | 809 Oak Ridge Terr | | | ACCT 032026220 |
| 120.23-1-57 | 210 1 Family Res | | School Tax | 103,700 |
| Smith Mary Marlene Centra | Herkimer Centra 213001 | 19,900 | Library Tax | 103,700 |
| 822 West German St | S2 1 14 9 | 103,700 | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 82.93 DPTH 175.00 | | | |
| | EAST-0357545 NRTH-1527070 | | | |
| | DEED BOOK 900 PG-286 | | | |
| | FULL MARKET VALUE | 110,319 | | |
| | | | TOTAL TAX --- | 2,581.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,581.89 |
| ***** 113.81-4-62 ***** | | | | |
| | 308 Suiter St | | | ACCT 032072750 |
| 113.81-4-62 | 210 1 Family Res | | AGED-ALL 41800 | 20,550 |
| Smith Plattts Sandra J | Herkimer Centra 213001 | 8,400 | STAR EN 41834 | 20,550 |
| 308 Suiter St | S 2 | 41,100 | School Tax | 20,550 |
| Herkimer, NY 13350-1215 | S2 10 12 2 | | Library Tax | 20,550 |
| | 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 --- | 16.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 16.44 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 712
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-17 ***** | | | | |
| 14 Gordon Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032041970 |
| 113.81-2-17 | Herkimer Centra 213001 | 10,600 | School Tax | BILL 2179 |
| Smith Robert | #14 | 61,800 | Library Tax | 28,200 |
| 14 Gordon Ave | N2 10 6 23 | | | 1,489.23 |
| Herkimer, NY 13350 | H G L R | | | 49.44 |
| | FRNT 40.00 DPTH 123.00 | | | |
| | EAST-0361940 NRTH-1529893 | | | |
| | DEED BOOK 1487 PG-112 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 120.24-2-49 ***** | | | | |
| 510 Pine Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032072060 |
| 120.24-2-49 | Herkimer Centra 213001 | 10,700 | School Tax | BILL 2180 |
| Smith Tracy | E2 1 12 2 | 51,900 | Library Tax | 28,200 |
| Allen Christopher | H G S Sp L R | | | 1,250.67 |
| 510 Pine Ave | FRNT 136.00 DPTH 205.00 | | | 41.52 |
| Herkimer, NY 13350 | ACRES 0.31 | | | |
| | EAST-0359030 NRTH-1528400 | | | |
| | DEED BOOK 1157 PG-738 | | | |
| | FULL MARKET VALUE | 55,213 | | |
| | | | TOTAL TAX --- | 664.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 664.19 |
| ***** 113.72-3-49 ***** | | | | |
| Highland Ave | 311 Res vac land | | School Tax | ACCT 032073140 |
| 113.72-3-49 | Herkimer Centra 213001 | 9,500 | Library Tax | BILL 2181 |
| Sninchak John | W 10 | 9,500 | | 9,500 |
| 119 Beardslee Ave | W2 4 2 10 | | | 228.93 |
| Herkimer, NY 13350 | S(4)1-R | | | 7.60 |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0359425 NRTH-1531272 | | | |
| | DEED BOOK 1350 PG-931 | | | |
| | FULL MARKET VALUE | 10,106 | | |
| | | | TOTAL TAX --- | 236.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 236.53 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 713
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-50 ***** | | | | |
| 113.72-3-50 | 927 Highland Ave | | | ACCT 032014220 |
| Sninchak John M | 210 1 Family Res | | School Tax | BILL 2182 |
| 119 Beardslee Ave | Herkimer Centra 213001 | 11,100 | Library Tax | 1,308.50 |
| Herkimer, NY 13350 | #36 | 54,300 | | 43.44 |
| | W2 4 2 11 | | | |
| | H G Tsp 2Cp 2S | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | BANK 184 | | | |
| | EAST-0359467 NRTH-1531244 | | | |
| | DEED BOOK 00623 PG-00281 | | | |
| | FULL MARKET VALUE | 57,766 | | |
| | | | TOTAL TAX --- | 1,351.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,351.94 |
| ***** 113.72-3-51 ***** | | | | |
| 113.72-3-51 | Highland Ave | | | ACCT 032057450 |
| Sninchak John M | 311 Res vac land | | School Tax | BILL 2183 |
| Sninchak Diane | Herkimer Centra 213001 | 9,000 | Library Tax | 216.88 |
| 927 Highland Ave | #37 | 9,000 | | 7.20 |
| Herkimer, NY 13350 | W2 4 2 12 | | | |
| | Bldg & Lot | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | BANK 184 | | | |
| | EAST-0359509 NRTH-1531216 | | | |
| | DEED BOOK 00628 PG-00528 | | | |
| | FULL MARKET VALUE | 9,574 | | |
| | | | TOTAL TAX --- | 224.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.08 |
| ***** 113.72-3-71 ***** | | | | |
| 113.72-3-71 | Beardslee Ave | | | ACCT 032057480 |
| Sninchak John M | 311 Res vac land | | School Tax | BILL 2184 |
| Sninchak Diane | Herkimer Centra 213001 | 7,200 | Library Tax | 173.50 |
| 927 Highland Ave | #17,18,19 | 7,200 | | 5.76 |
| Herkimer, NY 13350 | E2 4 2 43,42,41 | | | |
| | 3v L L | | | |
| | FRNT 150.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0359444 NRTH-1531119 | | | |
| | DEED BOOK 00628 PG-00528 | | | |
| | FULL MARKET VALUE | 7,660 | | |
| | | | TOTAL TAX --- | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 714
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-72 ***** | | | | |
| 113.72-3-72 | Beardslee Ave | | | ACCT 032057420 |
| Sninchak John M | 311 Res vac land | | School Tax | 7,200 |
| Sninchak Diane | Herkimer Centra 213001 | 7,200 | Library Tax | 7,200 |
| 927 Highland Ave | #20,21,22 | 7,200 | | |
| Herkimer, NY 13350 | E2 4 2 46,45,44 | | | |
| | 31 S R | | | |
| | FRNT 150.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0359314 NRTH-1531205 | | | |
| | DEED BOOK 00628 PG-00528 | | | |
| | FULL MARKET VALUE | 7,660 | | |
| | TOTAL TAX --- | | | 179.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.26 |
| ***** 113.72-3-47 ***** | | | | |
| 113.72-3-47 | 933 Highland Ave | | | ACCT 032066210 |
| Sninchak Lois | 210 1 Family Res | | STAR B 41854 | |
| 933 Highland Ave | Herkimer Centra 213001 | 13,800 | School Tax | 56,000 |
| Herkimer, NY 13350 | #33 | 56,000 | Library Tax | 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 --- | | | 766.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 766.27 |
| ***** 120.26-2-20 ***** | | | | |
| 120.26-2-20 | 338 Pleasant Ave | | | ACCT 032044280 |
| Snyder Brenda D | 220 2 Family Res | | School Tax | 43,300 |
| 338 Pleasant Ave | Herkimer Centra 213001 | 12,600 | Library Tax | 43,300 |
| Herkimer, NY 13350 | S 19 | 43,300 | | |
| | S2 17 5 19 | | | |
| | H G L R | | | |
| | FRNT 35.00 DPTH 132.00 | | | |
| | EAST-0364285 NRTH-1527792 | | | |
| | DEED BOOK 1294 PG-234 | | | |
| | FULL MARKET VALUE | 46,064 | | |
| | TOTAL TAX --- | | | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 715
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-31 ***** | | | | |
| 228 | Folts St | | | ACCT 032005160 |
| 113.81-3-31 | 210 1 Family Res | | STAR B 41854 | BILL 2188 |
| Snyder Linda M | Herkimer Centra 213001 | 11,600 | School Tax | 28,200 |
| 228 Folts St | S2 13 3 6B | 34,200 | Library Tax | 824.14 |
| Herkimer, NY 13350 | H Lot R | | | 27.36 |
| | FRNT 35.00 DPTH 118.00 | | | |
| | EAST-0362542 NRTH-1529014 | | | |
| | DEED BOOK 814 PG-461 | | | |
| | FULL MARKET VALUE | 36,383 | | |
| | | | TOTAL TAX --- | 223.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 223.50 |
| ***** 120.24-2-56 ***** | | | | |
| 621 | W German St | | | ACCT 032014010 |
| 120.24-2-56 | 210 1 Family Res | | STAR B 41854 | BILL 2189 |
| Snyder Vernon C | Herkimer Centra 213001 | 31,500 | School Tax | 28,200 |
| Snyder Jean E | S2 7 2 23A | 139,100 | Library Tax | 3,351.98 |
| 621 W German St | H G S L R | | | 111.28 |
| Herkimer, NY 13350 | 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 --- | 2,835.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,835.26 |
| ***** 113.73-3-61 ***** | | | | |
| 408 | Lansing St | | | ACCT 032025320 |
| 113.73-3-61 | 210 1 Family Res | | STAR EN 41834 | BILL 2190 |
| Sokol Mildred | Herkimer Centra 213001 | 16,700 | School Tax | 61,380 |
| 408 Lansing St | #39,p40 | 64,500 | Library Tax | 1,554.30 |
| Herkimer, NY 13350 | S2 10 7 6A,5 | | | 51.60 |
| | 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 --- | 348.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 348.90 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 716
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-78 ***** | | | | |
| 211 | Stimson St | | | ACCT 032006870 |
| 120.25-3-78 | 210 1 Family Res | | School Tax | 40,600 |
| Sommer Charles | Herkimer Centra 213001 | 8,700 | Library Tax | 40,600 |
| Sommer Judy | #12 | 40,600 | | |
| 211 Stimson St | N2 17 10 13 | | | |
| Herkimer, NY | 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 --- | 1,010.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,010.84 |
| ***** 113.73-3-4 ***** | | | | |
| 521 | Francis St | | | ACCT 032034770 |
| 113.73-3-4 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Sommer Mark A | Herkimer Centra 213001 | 15,800 | School Tax | 65,500 |
| Sommer Tina M | #222,p223 | 65,500 | Library Tax | 65,500 |
| 521 Francis St | W2 5 11 7,6B | | | |
| Herkimer, NY 13350 | 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 --- | 1,002.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,002.80 |
| ***** 120.25-3-33 ***** | | | | |
| 233 | E Smith St | | | ACCT 032013830 |
| 120.25-3-33 | 311 Res vac land | | School Tax | 8,200 |
| Soper Dianne | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 |
| 229 E Smith St | N 13 | 8,200 | | |
| Herkimer, NY 13350 | N2 17 3 13 | | | |
| | V1 | | | |
| | FRNT 41.00 DPTH 137.00 | | | |
| | EAST-0363520 NRTH-1527216 | | | |
| | DEED BOOK 818 PG-103 | | | |
| | FULL MARKET VALUE | 8,723 | | |
| | | | TOTAL TAX --- | 204.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.16 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 717
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-34 ***** | | | | |
| 120.25-3-34 | 229 E Smith St | | ACCT 032051240 | BILL 2194 |
| Soper Dianne | 220 2 Family Res | | STAR EN 41834 | 43,300 |
| 229 E Smith St | Herkimer Centra 213001 | 9,500 | School Tax | 1,043.43 |
| Herkimer, NY 13350 | N 14 | 43,300 | Library Tax | 34.64 |
| | 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 --- | 34.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.64 |
| ***** 120.33-4-41 ***** | | | | |
| 120.33-4-41 | 222 Stimson St | | ACCT 032052020 | BILL 2195 |
| Sosnoski Beverly | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Patricia Sullivan | Herkimer Centra 213001 | 10,100 | School Tax | 1,091.62 |
| 222 Stimson St | S 10 | 45,300 | Library Tax | 36.24 |
| 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 --- | 499.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 499.86 |
| ***** 120.24-3-45 ***** | | | | |
| 120.24-3-45 | 419 Henry St | | ACCT 032079200 | BILL 2196 |
| Soule Bryant R | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 419 Henry St | Herkimer Centra 213001 | 14,000 | School Tax | 1,474.78 |
| Herkimer, NY 13350 | W 12 | 61,200 | Library Tax | 48.96 |
| | 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 --- | 895.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 895.74 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 718
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-20 ***** | | | | |
| 120.24-8-20 | 205 Graham St | | | ACCT 032066690 |
| Spadaro Patricia | 210 1 Family Res | | STAR B 41854 | BILL 2197 |
| 205 Graham St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 7 7 11 | 67,000 | Library Tax | 1,614.54 |
| | H G L R | | | 53.60 |
| | FRNT 60.00 DPTH 100.00 | | | |
| | EAST-0359474 NRTH-1526866 | | | |
| | DEED BOOK 761 PG-332 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,040.14 |
| ***** 113.81-4-56 ***** | | | | |
| 113.81-4-56 | 326 Gray St | | | ACCT 032075390 |
| Spagnolo Anna A | 210 1 Family Res | | STAR B 41854 | BILL 2198 |
| 326 Gray St | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | #46 | 63,900 | Library Tax | 1,539.84 |
| | E2 10 12 28 | | | 51.12 |
| | 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 --- | 962.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 962.96 |
| ***** 120.24-7-73 ***** | | | | |
| 120.24-7-73 | 209 Marion St | | | ACCT 032066810 |
| Spagnolo Silvana | 210 1 Family Res | | School Tax | BILL 2199 |
| 209 Marion St | Herkimer Centra 213001 | 13,500 | Library Tax | 1,563.94 |
| Herkimer, NY 13350 | W 10 | 64,900 | | 51.92 |
| | W2 7 8 10 | | | |
| | H G L R | | | |
| | FRNT 46.50 DPTH 110.00 | | | |
| | EAST-0359692 NRTH-1527028 | | | |
| | DEED BOOK 1300 PG-795 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 1,615.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,615.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 719
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-53 ***** | | | | |
| 113.80-1-53 | 526 Renwick Ave | | | ACCT 032025230 |
| Spanfelner Brenda J | 210 1 Family Res | | STAR B 41854 | BILL 2200 |
| 526 Renwick Ave | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #15 | 71,100 | Library Tax | 1,713.34 |
| | E2 3 4 6 | | | 56.88 |
| | 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 --- | 1,142.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,142.22 |
| ***** 113.80-3-23 ***** | | | | |
| 113.80-3-23 | 620 Maple Grove Ave | | | ACCT 032066900 |
| Spanfelner James W | 210 1 Family Res | | STAR EN 41834 | BILL 2201 |
| Spanfelner Jacquelin | Herkimer Centra 213001 | 20,400 | School Tax | 61,380 |
| 620 Maple Grove Ave | #98,99,p100 | 124,700 | Library Tax | 3,004.98 |
| Herkimer, NY 13350 | E2 1 6 1,2,3 | | | 99.76 |
| | 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 --- | 1,847.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,847.74 |
| ***** 113.81-2-64 ***** | | | | |
| 113.81-2-64 | W Canada Blvd | | | ACCT 032000168 |
| Spearit LLC | 474 Billboard | | School Tax | BILL 2202 |
| Willam Spear | Herkimer Centra 213001 | 4,000 | Library Tax | 120.49 |
| 4 Estates Dr | V1 | 5,000 | | 4.00 |
| 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 120.25-2-24 ***** | | | | |
| 120.25-2-24 | 210-212 N Main St | | | ACCT 032013140 |
| Sperl Sandra M | 481 Att row bldg | | School Tax | BILL 2203 |
| Shepard Richard | Herkimer Centra 213001 | 28,800 | Library Tax | 4,217.09 |
| 5 Wires Ave | E 21 | 175,000 | | 139.99 |
| 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 --- | 4,357.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,357.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 720
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-8 ***** | | | | |
| 5 Wires Ave | | | | ACCT 032030900 |
| 120.26-1-8 | 210 1 Family Res | | School Tax | 24,700 |
| Sperl Sandra M | Herkimer Centra 213001 | 6,900 | Library Tax | 24,700 |
| Shepard Richard | E 13 | 24,700 | | |
| 5 Wires Ave | E2 17 2 13 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 29.80 DPTH 64.00 | | | |
| | EAST-0363689 NRTH-1528154 | | | |
| | DEED BOOK 816 PG-8 | | | |
| | FULL MARKET VALUE | 26,277 | | |
| | | | TOTAL TAX --- | 614.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 614.97 |
| ***** 120.26-1-9 ***** | | | | |
| 3 Wires Ave | | | | ACCT 032033240 |
| 120.26-1-9 | 311 Res vac land | | School Tax | 4,400 |
| Sperl Sandra M | Herkimer Centra 213001 | 4,400 | Library Tax | 4,400 |
| Shepard Richard | E 14 | 4,400 | | |
| 5 Wires Ave | E2 17 2 14 | | | |
| Herkimer, NY 13350 | V Lot L | | | |
| | FRNT 28.50 DPTH 69.55 | | | |
| | EAST-0363704 NRTH-1528130 | | | |
| | DEED BOOK 816 PG-8 | | | |
| | FULL MARKET VALUE | 4,681 | | |
| | | | TOTAL TAX --- | 109.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 109.55 |
| ***** 120.32-2-11 ***** | | | | |
| 716 Mohawk St | | | | ACCT 032011550 |
| 120.32-2-11 | 450 Retail srvc | | School Tax | 925,000 |
| SPHERE STP LLC | Herkimer Centra 213001 | 25,000 | Library Tax | 925,000 |
| PO Box 207 | merged w/-12-13-14-15-5 | 925,000 | | |
| Manlius, NY 13104-0207 | N2 15 12 101 | | | |
| | Retail Store | | | |
| | FRNT 928.00 DPTH | | | |
| | ACRES 2.50 | | | |
| | EAST-0360198 NRTH-1525161 | | | |
| | DEED BOOK 1443 PG-959 | | | |
| | FULL MARKET VALUE | 984,043 | | |
| | | | TOTAL TAX --- | 23,030.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 23,030.29 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 721
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.25-1-12 ***** | | | | | |
| 120.25-1-12 | Park Ave | | | ACCT 032084770 | BILL 2207 |
| Spiridigloizzi Andrew | 483 Converted Re | | School Tax | 206,000 | 4,964.12 |
| 10 North Park Pl | Herkimer Centra 213001 | 25,800 | Library Tax | 206,000 | 164.79 |
| 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 --- | | 5,128.91** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5,128.91 |
| ***** 120.24-5-21 ***** | | | | | |
| 120.24-5-21 | 211 Margaret St | | | ACCT 032059640 | BILL 2208 |
| Spisak Carol | 210 1 Family Res | | STAR EN 41834 | | 55,600 |
| 211 Margaret St | Herkimer Centra 213001 | 11,000 | School Tax | 55,600 | 1,339.83 |
| Herkimer, NY 13350-1723 | W2 9 6 11 | 55,600 | Library Tax | 55,600 | 44.48 |
| | 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 --- | | 127.31** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 127.31 |
| ***** 120.24-6-14 ***** | | | | | |
| 120.24-6-14 | W Albany St | | | ACCT 032040020 | BILL 2209 |
| Spisak Michael | 330 Vacant comm | | School Tax | 6,100 | 147.00 |
| 17 Park Pl | Herkimer Centra 213001 | 6,100 | Library Tax | 6,100 | 4.88 |
| 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 --- | | 151.88** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 151.88 |
| ***** | | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 722
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-15 ***** | | | | |
| 120.24-6-15 | 505 W Albany St | | | ACCT 032055230 |
| Spisak Michael | 433 Auto body | | School Tax | BILL 2210 |
| 17 Park Pl | Herkimer Centra 213001 | 7,200 | Library Tax | 992.82 |
| 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 --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 120.24-6-16 ***** | | | | |
| 120.24-6-16 | 501 W Albany St | | | ACCT 032046350 |
| Spisak Michael | 433 Auto body | | School Tax | BILL 2211 |
| 17 Park Pl | Herkimer Centra 213001 | 10,300 | Library Tax | 1,807.32 |
| Herkimer, NY 13350 | N 10 | 75,000 | | 60.00 |
| | 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 --- | 1,867.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,867.32 |
| ***** 120.24-6-17 ***** | | | | |
| 120.24-6-17 | 115 Margaret St | | | ACCT 032020850 |
| Spisak Michael | 210 1 Family Res | | School Tax | BILL 2212 |
| 17 Park Pl | Herkimer Centra 213001 | 13,000 | Library Tax | 1,185.60 |
| Herkimer, NY 13350 | W2 9 10 9 | 49,200 | | 39.36 |
| | 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 --- | 1,224.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,224.96 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 723
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-84 ***** | | | | |
| 17 Park Pl | 17 Park Pl | | | ACCT 032004740 |
| 120.25-1-84 | 210 1 Family Res | | STAR B 41854 | BILL 2213 |
| Spisak Michael S | Herkimer Centra 213001 | 8,500 | School Tax | 28,200 |
| Difillippo Crystal G | S 28A | 71,400 | Library Tax | 1,720.57 |
| 17 Park Pl | S2 9 13 28A | | | 57.12 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 59.00 DPTH 60.00 | | | |
| | EAST-0361312 NRTH-1527374 | | | |
| | DEED BOOK 1419 PG-957 | | | |
| | FULL MARKET VALUE | 75,957 | | |
| | | | TOTAL TAX --- | 1,149.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,149.69 |
| ***** 120.25-1-85 ***** | | | | |
| Park Pl | Park Pl | | | ACCT 032004680 |
| 120.25-1-85 | 312 Vac w/imprv | | School Tax | BILL 2214 |
| Spisak Michael S | Herkimer Centra 213001 | 4,100 | Library Tax | 12,400 |
| Difillippo Crystal G | 120.25-1-86 P Of 85 Old 2 | 12,400 | | 298.81 |
| 17 Park Pl | S2 9 13 24,28B | | | 9.92 |
| Herkimer, NY 13350 | Sp & 2 Lots | | | |
| | FRNT 120.00 DPTH 60.00 | | | |
| | EAST-0361379 NRTH-1527389 | | | |
| | DEED BOOK 1419 PG-957 | | | |
| | FULL MARKET VALUE | 13,191 | | |
| | | | TOTAL TAX --- | 308.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 308.73 |
| ***** 120.23-2-70 ***** | | | | |
| 713 Ronald St | 713 Ronald St | | | ACCT 032068700 |
| 120.23-2-70 | 210 1 Family Res | | STAR B 41854 | BILL 2215 |
| Spisak Sarah N | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| Spisak Matthew J | #51,55 | 122,600 | Library Tax | 2,954.37 |
| 713 Ronald St | W2 1 23 5 | | | 98.08 |
| Herkimer, NY 13350 | H G Sp 2 L R | | | |
| | FRNT 92.50 DPTH 110.62 | | | |
| | EAST-0357675 NRTH-1528374 | | | |
| | DEED BOOK 1468 PG-942 | | | |
| | FULL MARKET VALUE | 130,426 | | |
| | | | TOTAL TAX --- | 2,424.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,424.45 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 724
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-3-3 ***** | | | | |
| 120.23-3-3 | 808 Springdale Ave | | | ACCT 032000157 |
| Spogen Fred C Jr | 210 1 Family Res | | STAR EN 41834 | BILL 2216 |
| Spogen Yvonne R | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| 808 Springdale Ave | Th R | 107,600 | Library Tax | 2,592.91 |
| Herkimer, NY 13350 | FRNT 31.83 DPTH 92.59 | | | 86.08 |
| | EAST-0356505 NRTH-1528206 | | | |
| | DEED BOOK 1320 PG-284 | | | |
| | FULL MARKET VALUE | 114,468 | | |
| | | | TOTAL TAX --- | 1,421.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,421.99 |
| ***** 120.24-5-1 ***** | | | | |
| 120.24-5-1 | 517 Bellinger Ave | | | ACCT 032055500 |
| Spohr George Jr | 210 1 Family Res | | STAR B 41854 | BILL 2217 |
| Spohr Linda | Herkimer Centra 213001 | 12,700 | School Tax | 28,200 |
| 119 Brigham Pl | S 1A | 74,200 | Library Tax | 1,788.05 |
| Deerfield, NY 13502 | S2 9 6 1A | | | 59.36 |
| | H G L R | | | |
| | FRNT 57.50 DPTH 80.00 | | | |
| | BANK 740 | | | |
| | EAST-0359984 NRTH-1527471 | | | |
| | DEED BOOK 813 PG-110 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** 113.73-2-24 ***** | | | | |
| 113.73-2-24 | 505 E German St | | | ACCT 032021600 |
| Sponburgh Kara M | 220 2 Family Res | | STAR B 41854 | BILL 2218 |
| Kiley Shawn J | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| 505 E German St | #36 | 50,500 | Library Tax | 1,216.93 |
| Herkimer, NY 13350 | N2 5 13 23 | | | 40.40 |
| | 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 --- | 629.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.33 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 725
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-44 ***** | | | | |
| 315 1/2 William St | 210 1 Family Res | | STAR EN 41834 | ACCT 032052860 |
| 120.33-3-44 | Herkimer Centra 213001 | 10,000 | School Tax | BILL 2219 |
| Sportello Louis J | E 37 | 63,900 | Library Tax | 61,380 |
| Sportello Veronica E | E2 16 18 37 | | | 1,539.84 |
| 315 1/2 William St | H G L R | | | 51.12 |
| Herkimer, NY 13350 | FRNT 31.00 DPTH 145.00 | | | |
| | BANK 035 | | | |
| | EAST-0362625 NRTH-1526397 | | | |
| | DEED BOOK 740 PG-62 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | TOTAL TAX --- | | | 333.96** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 333.96 |
| ***** 113.81-3-71 ***** | | | | |
| 216-18 Harter St | 220 2 Family Res | | School Tax | ACCT 032005640 |
| 113.81-3-71 | Herkimer Centra 213001 | 19,300 | Library Tax | BILL 2220 |
| Springer Donna Blais | #40 | 66,300 | | 66,300 |
| 23 John St | E2 13 5 7A | | | 1,597.67 |
| St Johnsville, NY 13452 | H 2Apt Glr | | | 53.04 |
| | FRNT 50.00 DPTH 182.00 | | | |
| | EAST-0363036 NRTH-1529169 | | | |
| | DEED BOOK 715 PG-185 | | | |
| | FULL MARKET VALUE | 70,532 | | |
| | TOTAL TAX --- | | | 1,650.71** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 1,650.71 |
| ***** 120.23-1-63 ***** | | | | |
| 610 Westwood Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032061110 |
| 120.23-1-63 | Herkimer Centra 213001 | 20,200 | School Tax | BILL 2221 |
| Stack Cheryl A | #p31,32 | 97,900 | Library Tax | 28,200 |
| 610 Westwood Dr | E2 1 19 5 | | | 2,359.16 |
| Herkimer, NY 13350 | H G S L R | | | 78.32 |
| | FRNT 87.50 DPTH 173.10 | | | |
| | EAST-0357249 NRTH-1527409 | | | |
| | DEED BOOK 1396 PG-756 | | | |
| | FULL MARKET VALUE | 104,149 | | |
| | TOTAL TAX --- | | | 1,809.48** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 1,809.48 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 726
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-26 ***** | | | | |
| 120.33-3-26 | 324 William St | | | ACCT 032024270 |
| Stack Elizabeth A | 210 1 Family Res | | STAR B 41854 | BILL 2222 |
| 324 William St | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| Herkimer, NY | W2 16 17 11 | 49,000 | Library Tax | 1,180.78 |
| | H G S(2) L R | | | 39.20 |
| | FRNT 39.00 DPTH 155.25 | | | |
| | EAST-0362516 NRTH-1526161 | | | |
| | DEED BOOK 1358 PG-171 | | | |
| | FULL MARKET VALUE | 52,128 | | |
| | | | TOTAL TAX --- | 591.98** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 591.98 |
| ***** 113.72-3-18 ***** | | | | |
| 113.72-3-18 | 7 Dayton Pl | | | ACCT 032078750 |
| Stack William M | 210 1 Family Res | | STAR B 41854 | BILL 2223 |
| Stack Nancy R | Herkimer Centra 213001 | 13,100 | School Tax | 28,200 |
| 7 Dayton Pl | #p83,p84 | 76,500 | Library Tax | 1,843.47 |
| Herkimer, NY 13350 | N2 4 5 15A,16b | | | 61.20 |
| | 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 --- | 1,276.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,276.67 |
| ***** 113.81-6-2 ***** | | | | |
| 113.81-6-2 | 416 1/2 N Prospect | | | ACCT 032009330 |
| Stagliano Maria | 210 1 Family Res | | School Tax | BILL 2224 |
| Giffune Patricia | Herkimer Centra 213001 | 13,900 | Library Tax | 496.41 |
| 416 N Prospect St | E 27A | 20,600 | | 16.48 |
| 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 --- | 512.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 512.89 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 727
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-60 ***** | | | | |
| | 7-9 Park Pl | | | ACCT 032023970 |
| 120.25-1-60 | 210 1 Family Res | | STAR EN 41834 | BILL 2225 |
| Stagliano Mario | Herkimer Centra 213001 | 9,600 | School Tax | 61,380 |
| Stagliano Sondra | E 31 | 62,600 | Library Tax | 1,508.51 |
| 7-9 Park Pl | E2 9 13 31 | | | 50.08 |
| Herkimer, NY 13350 | H G Sp S L R | | | |
| | FRNT 42.00 DPTH 100.00 | | | |
| | EAST-0361337 NRTH-1527503 | | | |
| | DEED BOOK 684 PG-966 | | | |
| | FULL MARKET VALUE | 66,596 | | |
| | | | TOTAL TAX --- | 301.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 301.59 |
| ***** 120.25-5-54 ***** | | | | |
| | 227 Dewey Ave | | | ACCT 032030660 |
| 120.25-5-54 | 220 2 Family Res | | School Tax | BILL 2226 |
| Stagliano Mario | Herkimer Centra 213001 | 8,800 | Library Tax | 1,315.73 |
| Attn: Joseph Stagliano | E2 16 8 25 | 54,600 | | 43.68 |
| 227 Dewey Ave | H B L R | | | |
| Herkimer, NY 13350-2313 | FRNT 55.50 DPTH 132.00 | | | |
| | EAST-0362082 NRTH-1526724 | | | |
| | DEED BOOK 698 PG-535 | | | |
| | FULL MARKET VALUE | 58,085 | | |
| | | | TOTAL TAX --- | 1,359.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.41 |
| ***** 120.33-1-60 ***** | | | | |
| | Central Ave | | | ACCT 032010590 |
| 120.33-1-60 | 311 Res vac land | | School Tax | BILL 2227 |
| Stagliano Mario | Herkimer Centra 213001 | 4,500 | Library Tax | 108.44 |
| Attn: Joseph Stagliano | #66 Life Use J&a Staglian | 4,500 | | 3.60 |
| 227 Dewey Ave | E2 16 14 30 | | | |
| Herkimer, NY 13350-2313 | 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 --- | 112.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 112.04 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 728
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-1 ***** | | | | |
| 113.81-6-1 | 416 N Prospect St | | | ACCT 032055770 |
| Stagliano Marla | 210 1 Family Res | | STAR B 41854 | BILL 2228 |
| Giffune Patricia | Herkimer Centra 213001 | 13,400 | School Tax | 28,200 |
| 416 N Prospect St | #34 | 82,400 | Library Tax | 1,985.65 |
| Herkimer, NY 13350 | E2 8 5 27 | | | 65.92 |
| | 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 --- | 1,423.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,423.57 |
| ***** 120.33-5-23 ***** | | | | |
| 120.33-5-23 | Marginal Rd | | | ACCT 0320000179 |
| Stagliano Marla | 312 Vac w/imprv | | School Tax | BILL 2229 |
| 416 1/2 N Prospect St | Herkimer Centra 213001 | 10,700 | Library Tax | 296.40 |
| Herkimer, NY 13350 | V/1 | 12,300 | | 9.84 |
| | FRNT 59.00 DPTH 137.00 | | | |
| | EAST-0362444 NRTH-1525411 | | | |
| | DEED BOOK 1402 PG-747 | | | |
| | FULL MARKET VALUE | 13,085 | | |
| | | | TOTAL TAX --- | 306.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 306.24 |
| ***** 120.33-2-48 ***** | | | | |
| 120.33-2-48 | 322 Dewey Ave | | | ACCT 032079080 |
| Stagliano Michael | 220 2 Family Res | | STAR B 41854 | BILL 2230 |
| 322 Dewey Ave | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 19 | 48,400 | Library Tax | 1,166.33 |
| | W2 16 16 19 | | | 38.72 |
| | 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 --- | 577.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.05 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 729
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-7 ***** | | | | |
| 120.25-6-7 | 121 First Ave | | | ACCT 032013260 |
| Stagliano Philomena A | 210 1 Family Res | | STAR B 41854 | BILL 2231 |
| 121 First Ave | Herkimer Centra 213001 | 7,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 12 | 49,400 | Library Tax | 1,190.42 |
| | E2 16 3 12 | | | 39.52 |
| | 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 --- | 601.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 601.94 |
| ***** 113.65-2-11 ***** | | | | |
| 113.65-2-11 | 1065 E German St Ext | | | ACCT 032021120 |
| Stalec Theodore | 210 1 Family Res | | STAR EN 41834 | BILL 2232 |
| Stalec Katherine | Herkimer Centra 213001 | 15,800 | School Tax | 54,600 |
| 1065 E German St | #7,8 | 54,600 | Library Tax | 1,315.73 |
| Herkimer, NY 13350 | W2 6 2 10,10A | | | 43.68 |
| | 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 --- | 102.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 102.41 |
| ***** 113.73-2-44 ***** | | | | |
| 113.73-2-44 | 529 W Lake Ave | | | ACCT 032067410 |
| Stalteri Kathleen M | 210 1 Family Res | | STAR EN 41834 | BILL 2233 |
| 529 W Lake Ave | Herkimer Centra 213001 | 14,400 | School Tax | 42,200 |
| Herkimer, NY 13350 | #12 | 42,200 | Library Tax | 1,016.92 |
| | W2 5 12 8 | | | 33.76 |
| | 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 --- | 33.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 33.76 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 730
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-36 ***** | | | | |
| 113.80-2-36 | 415 N Prospect St | | | ACCT 157154 |
| Stalteri Michael | 483 Converted Re | | School Tax | 51,500 |
| 117 Eastwood Dr | Herkimer Centra 213001 | 10,800 | Library Tax | 51,500 |
| 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 113.73-2-45 ***** | | | | |
| 113.73-2-45 | 527 W Lake Ave | | | ACCT 03205020 |
| Stanczyk Donna | 210 1 Family Res | | STAR B 41854 | BILL 2235 |
| 527 W Lake Ave | Herkimer Centra 213001 | 14,400 | School Tax | 34,200 |
| Herkimer, NY 13350 | #11 | 34,200 | Library Tax | 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 --- | 223.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 223.50 |
| ***** 120.23-2-35 ***** | | | | |
| 120.23-2-35 | 725 Johnson Ave | | | ACCT 032058050 |
| Stapleton Jean E | 210 1 Family Res | | STAR EN 41834 | BILL 2236 |
| Stapleton Agreement | Herkimer Centra 213001 | 18,100 | School Tax | 117,900 |
| 725 Johnson Ave | #60 | 117,900 | Library Tax | 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 --- | 1,678.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,678.43 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 731
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-46 ***** | | | | |
| 120.26-1-46 | 344 Eastern Ave | | | ACCT 032061500 |
| Stark Rosalie A | 210 1 Family Res | | School Tax | 55,600 |
| 344 Eastern Ave | Herkimer Centra 213001 | 14,300 | Library Tax | 55,600 |
| 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 --- | 1,384.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,384.31 |
| ***** 113.80-2-61 ***** | | | | |
| 113.80-2-61 | 422 N Prospect St | | | ACCT 032067530 |
| Starna Irene B | 210 1 Family Res | | STAR EN 41834 | 56,300 |
| 422 N Prospect St | Herkimer Centra 213001 | 16,700 | School Tax | 56,300 |
| Herkimer, NY 13350 | #p32 | 56,300 | Library Tax | 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 --- | 144.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 144.74 |
| ***** 113.81-4-32 ***** | | | | |
| 113.81-4-32 | 339 Steuben St | | | ACCT 032048420 |
| Staskus Helen M | 210 1 Family Res | | STAR EN 41834 | 46,400 |
| 339 Steuben St | Herkimer Centra 213001 | 12,200 | School Tax | 46,400 |
| Herkimer, NY 13350 | #36 | 46,400 | Library Tax | 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 --- | 37.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 732
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-3 ***** | | | | |
| 120.33-2-3 | 233 W Smith St | | | ACCT 032002190 |
| Ste-Marie Ronald | 210 1 Family Res | | School Tax | 29,900 |
| 498 Rt 28 | Herkimer Centra 213001 | 6,000 | Library Tax | 29,900 |
| 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 --- | 744.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 744.44 |
| ***** 120.23-1-39 ***** | | | | |
| 120.23-1-39 | 611 Westwood Dr | | | ACCT 032036120 |
| Stearns Carole A | 210 1 Family Res | | STAR EN 41834 | BILL 2241 |
| PO Box 576 | Herkimer Centra 213001 | 25,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | #63,64 | 135,000 | Library Tax | 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 --- | 2,104.18** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,104.18 |
| ***** 120.23-1-76 ***** | | | | |
| 120.23-1-76 | 617 Park Lane Dr | | | ACCT 032042750 |
| Stearns Scott A | 210 1 Family Res | | STAR B 41854 | BILL 2242 |
| 617 Park Lane Dr | Herkimer Centra 213001 | 17,900 | School Tax | 87,000 |
| Herkimer, NY 13350 | #9 | 87,000 | Library Tax | 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 --- | 1,538.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,538.10 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 733
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-3-1 ***** | | | | |
| 120.23-3-1 | 812 Springdale Ave | | | ACCT 032000155 |
| Steciak Peter P | 210 1 Family Res | | STAR EN 41834 | BILL 2243 |
| Steciak Barbara R | Herkimer Centra 213001 | 14,000 | School Tax | 61,380 |
| 812 Springdale Ave | Th G L R | 117,400 | Library Tax | 2,829.06 |
| Herkimer, NY 13350 | FRNT 58.80 DPTH 91.00 | | | 93.92 |
| | EAST-0356454 NRTH-1528143 | | | |
| | DEED BOOK 1228 PG-490 | | | |
| | FULL MARKET VALUE | 124,894 | | |
| | | | TOTAL TAX --- | 1,665.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,665.98 |
| ***** 113.80-3-5 ***** | | | | |
| 113.80-3-5 | 634 Maple Grove Ave | | | ACCT 032028080 |
| Steele Alan C | 210 1 Family Res | | STAR B 41854 | BILL 2244 |
| Steele Susan L | Herkimer Centra 213001 | 22,000 | School Tax | 28,200 |
| 634 Maple Grove Ave | E2 1 3 10,11,1 | 120,000 | Library Tax | 2,891.72 |
| Herkimer, NY 13350-1506 | H G L R | | | 96.00 |
| | FRNT 150.00 DPTH 125.00 | | | |
| | EAST-0357912 NRTH-1529231 | | | |
| | DEED BOOK 828 PG-463 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| | | | TOTAL TAX --- | 2,359.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,359.72 |
| ***** 120.24-3-11 ***** | | | | |
| 120.24-3-11 | 406 Caroline St | | | ACCT 00156598 |
| Steele Jeffrey | 210 1 Family Res | | School Tax | BILL 2245 |
| 406 Caroline St | Herkimer Centra 213001 | 8,800 | Library Tax | 63,900 |
| Herkimer, NY 13350 | E 17 | 63,900 | | 1,539.84 |
| | E2 8 1 17 | | | 51.12 |
| | 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 --- | 1,590.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,590.96 |
| ***** 120.26-1-16 ***** | | | | |
| 120.26-1-16 | 333 Eastern Ave | | | ACCT 157777 |
| Steele Richard | 210 1 Family Res | | School Tax | BILL 2246 |
| Steele Laurie | Herkimer Centra 213001 | 14,300 | Library Tax | 28,000 |
| 35 Columbia St | N 22 | 28,000 | | 674.73 |
| Mohawk, NY 13407 | N2 17 2 22 | | | 22.40 |
| | 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 --- | 697.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 697.13 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 734
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-50 ***** | | | | |
| 120.26-3-50 | 337 King St | | | ACCT 032005670 |
| Steenburg Mark H | 210 1 Family Res | | STAR B 41854 | BILL 2247 |
| Mary Lourdes | Herkimer Centra 213001 | 13,500 | School Tax | 28,200 |
| 337 King St | E 20 | 58,700 | Library Tax | 1,414.53 |
| Herkimer, NY 13350 | E2 17 13 20 | | | 46.96 |
| | 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 --- | 833.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 833.49 |
| ***** 113.81-4-66 ***** | | | | |
| 113.81-4-66 | 204 Suiter St | | | ACCT 032085590 |
| Steere Sheila R | 210 1 Family Res | | STAR EN 41834 | BILL 2248 |
| Spellman Elizabeth | Herkimer Centra 213001 | 13,100 | School Tax | 61,380 |
| 204 Suiter St | S 1B | 64,900 | Library Tax | 1,563.94 |
| Herkimer, NY 13350 | S2 10 11 1B | | | 51.92 |
| | 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 --- | 358.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 358.86 |
| ***** 113.81-4-67 ***** | | | | |
| 113.81-4-67 | Suiter St | | | ACCT 032085620 |
| Steere Sheila R | 311 Res vac land | | School Tax | BILL 2249 |
| 204 Suiter St | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 |
| Herkimer, NY 13350 | S 1A | 3,100 | | 74.70 |
| | S2 10 11 1A | | | 2.48 |
| | 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 --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 735
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-8 ***** | | | | |
| 113.79-2-8 | 905 Westwood Dr | | | ACCT 032000050 |
| Steet Richard J | 210 1 Family Res | | STAR B 41854 | BILL 2250 |
| Steet Martha | Herkimer Centra 213001 | 25,000 | School Tax | 28,200 |
| 905 Westwood Dr | #103 | 180,300 | Library Tax | 4,344.81 |
| Herkimer, NY 13350-1526 | W2 1A 3 2 | | | 144.23 |
| | 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 --- | 3,861.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,861.04 |
| ***** 113.81-2-54 ***** | | | | |
| 113.81-2-54 | 404 Gilbert St | | | ACCT 032054750 |
| Stefaniak Robert | 210 1 Family Res | | School Tax | BILL 2251 |
| Stefaniak Carmen | Herkimer Centra 213001 | 14,300 | Library Tax | 57,900 |
| 386 Johnson Rd | #3 | 57,900 | | 1,395.25 |
| Frankfort, NY 13340 | S2 10 7 9 | | | 46.32 |
| | 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 --- | 1,441.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,441.57 |
| ***** 120.24-4-10 ***** | | | | |
| 120.24-4-10 | 516 Bellinger Ave | | | ACCT 032050340 |
| Stehlik Mary I | 210 1 Family Res | | STAR B 41854 | BILL 2252 |
| 516 Bellinger Ave | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 13 | 60,800 | Library Tax | 1,465.14 |
| | N2 9 1 13 | | | 48.64 |
| | 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 --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 736
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-51 ***** | | | | |
| 113.81-5-51 | 406 N Washington St | | | ACCT 032000450 |
| Stemarie Ronald Sr | 220 2 Family Res | | STAR EN 41834 | BILL 2253 |
| Stemarie Marie | Herkimer Centra 213001 | 16,600 | School Tax | 55,600 |
| 406 N Washington St | E 3 | 55,600 | Library Tax | 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 --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** 120.33-4-61 ***** | | | | |
| 120.33-4-61 | 402 S Washington St | | | ACCT 032062100 |
| Sterling Leroy R | 210 1 Family Res | | STAR EN 41834 | BILL 2254 |
| Sterling Barbara M | Herkimer Centra 213001 | 10,400 | School Tax | 50,900 |
| 402 S Washington St | #1 | 50,900 | Library Tax | 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 --- | 40.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.72 |
| ***** 120.26-3-32 ***** | | | | |
| 120.26-3-32 | 307 John Ave | | | ACCT 032056010 |
| Sterling Mary Jane | 210 1 Family Res | | STAR B 41854 | BILL 2255 |
| 307 John Ave | Herkimer Centra 213001 | 11,300 | School Tax | 37,500 |
| Herkimer, NY 13350 | #6 | 37,500 | Library Tax | 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 --- | 305.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 305.66 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 737
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-46 ***** | | | | |
| 120.23-2-46 | 609 Talson Park Dr | | | ACCT 032028200 |
| Sterzinar John D | 210 1 Family Res | | STAR B 41854 | BILL 2256 |
| Sterzinar Deborah | Herkimer Centra 213001 | 16,400 | School Tax | 28,200 |
| 609 Talson Park Dr | #17 | 113,300 | Library Tax | 2,730.26 |
| Herkimer, NY 13350 | W2 1 18 3 | | | 90.64 |
| | 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 --- | 2,192.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,192.90 |
| ***** 113.80-3-33 ***** | | | | |
| 113.80-3-33 | 609 Pine Ave | | | ACCT 032051120 |
| Stevens Lacey J | 210 1 Family Res | | STAR B 41854 | BILL 2257 |
| 609 Pine Ave | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | #122 | 115,000 | Library Tax | 2,771.23 |
| | W2 1 6 11 | | | 92.00 |
| | 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 --- | 2,235.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,235.23 |
| ***** 113.80-2-64 ***** | | | | |
| 113.80-2-64 | 429 N Main St | | | ACCT 032025950 |
| Stiefvater Greg W | 210 1 Family Res | | School Tax | BILL 2258 |
| Stiefvater Lindsay T | Herkimer Centra 213001 | 16,800 | Library Tax | 1,638.64 |
| 429 N Main St | Life Use S&o Glines | 68,000 | | 54.40 |
| Herkimer, NY 13350 | 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 --- | 1,693.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,693.04 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-21 ***** | | | | |
| 120.24-1-21 | 619 Jeffrey St | | | ACCT 032047520 |
| Stilwell Kevin M | 210 1 Family Res | | STAR B 41854 | BILL 2259 |
| Stilwell Nancy | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| 619 Jeffrey St | #p29,p30 | 103,400 | Library Tax | 2,491.70 |
| Herkimer, NY 13350 | W2 1 15 8 | | | 82.72 |
| | 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 --- | 1,946.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,946.42 |
| ***** 120.23-2-40 ***** | | | | |
| 120.23-2-40 | 616 Park Lane Dr | | | ACCT 032029580 |
| Stilwell Lori | 210 1 Family Res | | STAR B 41854 | BILL 2260 |
| 616 Park Lane Dr | Herkimer Centra 213001 | 16,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 1 18 9 | 78,000 | Library Tax | 1,879.62 |
| | H G L R | | | 62.40 |
| | FRNT 77.08 DPTH 117.16 | | | |
| | EAST-0357522 NRTH-1527641 | | | |
| | DEED BOOK 1236 PG-99 | | | |
| | FULL MARKET VALUE | 82,979 | | |
| | | | TOTAL TAX --- | 1,314.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.02 |
| ***** 120.23-2-1 ***** | | | | |
| 120.23-2-1 | 808 Ronald St | | | ACCT 032038220 |
| Stoffolano Bruce J | 210 1 Family Res | | STAR B 41854 | BILL 2261 |
| Stoffolano Mary Ann | Herkimer Centra 213001 | 27,700 | School Tax | 28,200 |
| 808 Ronald St | merged w/113.79-1-7.2 | 166,800 | Library Tax | 4,019.49 |
| Herkimer, NY 13350-1612 | E2 1 25 2 | | | 133.44 |
| | 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 --- | 3,524.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,524.93 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-28 ***** | | | | |
| 817 Park Lane Dr | 210 1 Family Res | | STAR B 41854 | ACCT 032067921 |
| 120.23-2-28 | Herkimer Centra 213001 | 18,000 | School Tax | BILL 2262 |
| Stoffolano Bruce J | #96 | 115,000 | Library Tax | 28,200 |
| Stoffolano Bradley J | W2 1 29 5 | | | 2,771.23 |
| Harold Stoffolano | H G S L R | | | 92.00 |
| 817 Park Lane Dr | FRNT 102.36 DPTH 108.30 | | | |
| Herkimer, NY 13350 | EAST-0356662 NRTH-1528153 | | | |
| | DEED BOOK 1303 PG-863 | | | |
| | FULL MARKET VALUE | 122,340 | | |
| | | | TOTAL TAX --- | 2,235.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,235.23 |
| ***** 113.82-2-54 ***** | | | | |
| 224 Pullman St | 210 1 Family Res | | STAR EN 41834 | ACCT 032067920 |
| 113.82-2-54 | Herkimer Centra 213001 | 19,700 | School Tax | BILL 2263 |
| Stoffolano Clara T | Life Use J & C Stoffolano | 58,900 | Library Tax | 58,900 |
| Stoffolano Peter J | E2 14 3 6,7,8 | | | 1,419.35 |
| Attn: Clara T Stoffolano | H G & 3 Lots | | | 47.12 |
| 224 Pullman St | FRNT 120.00 DPTH 133.00 | | | |
| Herkimer, NY 13350 | EAST-0364181 NRTH-1529706 | | | |
| | DEED BOOK 766 PG-123 | | | |
| | FULL MARKET VALUE | 62,660 | | |
| | | | TOTAL TAX --- | 209.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.47 |
| ***** 120.26-3-10 ***** | | | | |
| 310 King St | 210 1 Family Res | | STAR EN 41834 | ACCT 032081570 |
| 120.26-3-10 | Herkimer Centra 213001 | 16,000 | School Tax | BILL 2264 |
| Stokey Robert E | W 3 4 | 63,900 | Library Tax | 61,380 |
| Stokey Barbara J | W2 17 8 3,4 | | | 1,539.84 |
| 310 King St | H G Cp 2L SP R | | | 51.12 |
| Herkimer, NY 13350 | FRNT 262.00 DPTH 222.00 | | | |
| | EAST-0363682 NRTH-1527080 | | | |
| | DEED BOOK 00608 PG-00602 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 333.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 333.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 740
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-42 ***** | | | | |
| 113.73-1-42 | 1045 E German St Ext | | | ACCT 032017460 |
| Stolle Matthew J | 210 1 Family Res | | School Tax | 68,200 |
| Stolle Nicole M | Herkimer Centra 213001 | 17,000 | Library Tax | 68,200 |
| 1045 E German St Ext | W 7C | 68,200 | | |
| Herkimer, NY 13350 | W2 6 2 7C | | | |
| | H G L R | | | |
| | FRNT 75.00 DPTH 130.00 | | | |
| | EAST-0362172 NRTH-1532509 | | | |
| | DEED BOOK 1562 PG-125 | | | |
| | FULL MARKET VALUE | 72,553 | | |
| | | | TOTAL TAX --- | 1,698.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,698.02 |
| ***** 113.81-4-28 ***** | | | | |
| 113.81-4-28 | 315 Suiter St | | | ACCT 032063990 |
| Stone Daniel F | 210 1 Family Res | | STAR B 41854 | BILL 2266 |
| 315 Suiter St | Herkimer Centra 213001 | 13,900 | School Tax | 52,200 |
| Herkimer, NY 13350 | #81 | 52,200 | Library Tax | 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 --- | 671.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 671.66 |
| ***** 113.65-2-23 ***** | | | | |
| 113.65-2-23 | 1123 E German St | | | ACCT 032001590 |
| Stormes Veronique A | 210 1 Family Res | | STAR B 41854 | BILL 2267 |
| 1123 E German St | Herkimer Centra 213001 | 20,100 | School Tax | 60,900 |
| Herkimer, NY 13350 | merged w/-24 | 60,900 | Library Tax | 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 --- | 888.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 888.27 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 741
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-20 ***** | | | | |
| | 321 S Main St | | | ACCT 032051210 |
| 120.33-4-20 | 210 1 Family Res | | STAR B 41854 | BILL 2268 |
| Stovall Gale | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| Stovall Patricia A | #5 | 61,800 | Library Tax | 1,489.23 |
| 321 S Main St | E2 16 19 20 | | | 49.44 |
| Herkimer, NY 13350 | H G Sp D L R | | | |
| | FRNT 50.00 DPTH 133.50 | | | |
| | BANK 035 | | | |
| | EAST-0362978 NRTH-1526460 | | | |
| | DEED BOOK 856 PG-655 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** 113.81-2-27 ***** | | | | |
| | 337 Harter St | | | ACCT 032068250 |
| 113.81-2-27 | 210 1 Family Res | | STAR EN 41834 | BILL 2269 |
| Streeter Margaret F | Herkimer Centra 213001 | 12,400 | School Tax | 51,300 |
| 337 Harter St | #24 | 51,300 | Library Tax | 1,236.21 |
| Herkimer, NY 13350 | W2 10 6 14 | | | 41.04 |
| | 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 --- | 41.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.04 |
| ***** 120.23-1-42 ***** | | | | |
| | 824 Oak Ridge Terr | | | ACCT 032068430 |
| 120.23-1-42 | 210 1 Family Res | | STAR B 41854 | BILL 2270 |
| Stulmaker Richard M | Herkimer Centra 213001 | 19,000 | School Tax | 28,200 |
| 824 Oak Ridge Terr | #24,p25 | 97,900 | Library Tax | 2,359.16 |
| Herkimer, NY 13350 | N2 1 20 1 | | | 78.32 |
| | 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 --- | 1,809.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,809.48 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 742
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-17 ***** | | | | |
| 215-17 | Esther St | | | ACCT 032043410 |
| 113.82-2-17 | 331 Com vac w/im | | School Tax | 16,400 |
| Sudakow Joseph | Herkimer Centra 213001 | 15,100 | Library Tax | 16,400 |
| Sudakow Linda | #8,9 | 16,400 | | |
| 231 East Steele St | W2 14 1 13,14 | | | |
| Herkimer, NY 13350 | 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 --- | 408.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 408.32 |
| ***** 120.24-5-45 ***** | | | | |
| 402 | Park Ave | | | ACCT 032059760 |
| 120.24-5-45 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Sullivan Brian | Herkimer Centra 213001 | 10,500 | School Tax | 67,000 |
| 402 Park Ave | N 14A | 67,000 | Library Tax | 67,000 |
| Herkimer, NY 13350 | N2 9 7 14A | | | |
| | H G L R | | | |
| | FRNT 60.00 DPTH 60.00 | | | |
| | EAST-0360578 NRTH-1527311 | | | |
| | DEED BOOK 1424 PG-171 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 120.24-4-49 ***** | | | | |
| 312 | Bellinger Ave | | | ACCT 032068580 |
| 120.24-4-49 | 210 1 Family Res | | School Tax | 49,000 |
| Sullivan Mary E | Herkimer Centra 213001 | 10,500 | Library Tax | 49,000 |
| 61 Woodside Dr | N2 9 3 16 | 49,000 | | |
| Albany, NY 12208 | H L R | | | |
| | FRNT 30.00 DPTH 120.00 | | | |
| | EAST-0360468 NRTH-1527866 | | | |
| | DEED BOOK 773 PG-90 | | | |
| | FULL MARKET VALUE | 52,128 | | |
| | | | TOTAL TAX --- | 1,219.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.98 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-62 ***** | | | | |
| 120.24-3-62 | 308 Church St | | | ACCT 032058140 |
| Susenburger Jessica | 210 1 Family Res | | STAR B 41854 | BILL 2274 |
| 308 Church St | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 12B 13 | 64,900 | Library Tax | 1,563.94 |
| | N2 8 3 12B,13 | | | 51.92 |
| | 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 --- | 987.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 987.86 |
| ***** 120.24-2-75 ***** | | | | |
| 120.24-2-75 | 417 Caroline St | | | ACCT 032008670 |
| Susenburger John D | 210 1 Family Res | | STAR B 41854 | BILL 2275 |
| Susenburger Joan | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 417 N Caroline St | #1 | 75,100 | Library Tax | 1,809.73 |
| Herkimer, NY 13350 | W2 7 2 6 | | | 60.08 |
| | 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 --- | 1,241.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,241.81 |
| ***** 113.73-3-59 ***** | | | | |
| 113.73-3-59 | 404 Lansing St | | | ACCT 032042840 |
| Sussilleaux Dina M | 210 1 Family Res | | STAR EN 41834 | BILL 2276 |
| Madia Sylvia | Herkimer Centra 213001 | 13,700 | School Tax | 59,700 |
| 404 Lansing St | #37 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | S2 10 7 3 | | | 47.76 |
| | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 744
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-85 ***** | | | | |
| 206 Bellinger Ave | 220 2 Family Res | | STAR B 41854 | ACCT 032054810 BILL 2277 |
| 120.24-4-85 | Herkimer Centra 213001 | 9,600 | School Tax | 28,200 |
| Sutherland Mary | W 11A | 40,000 | Library Tax | 963.91 |
| 206 Bellinger Ave | W2 9 4 11A | | | 40,000 32.00 |
| Herkimer, NY 13350 | 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 --- | 367.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 367.91 |
| ***** 120.24-1-32 ***** | | | | |
| 620 Jeffrey St | 210 1 Family Res | | STAR B 41854 | ACCT 032058170 BILL 2278 |
| 120.24-1-32 | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| Sutliff Frank | #p25,p26 | 102,000 | Library Tax | 2,457.96 |
| Sutliff Debra | E2 1 13 11 | | | 102,000 81.60 |
| 620 Jeffrey St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 94.00 DPTH 108.00 | | | |
| | BANK 035 | | | |
| | EAST-0357995 NRTH-1527966 | | | |
| | DEED BOOK 749 PG-313 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,911.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,911.56 |
| ***** 113.73-1-11 ***** | | | | |
| 548 Lake St | 210 1 Family Res | | School Tax | ACCT 032055170 BILL 2279 |
| 113.73-1-11 | Herkimer Centra 213001 | 10,400 | Library Tax | 22,800 549.43 |
| Sutton Alfred V | #36 | 22,800 | | 22,800 18.24 |
| 410 Lansing St | E2 5 14 5 | | | |
| Herkimer, NY 13350 | H G S(2)1 R | | | |
| | FRNT 33.30 DPTH 107.25 | | | |
| | EAST-0361346 NRTH-1531917 | | | |
| | DEED BOOK 1402 PG-140 | | | |
| | FULL MARKET VALUE | 24,255 | | |
| | | | TOTAL TAX --- | 567.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 567.67 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 745
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-5 ***** | | | | |
| 417-19 | N Main St | | | ACCT 032071520 |
| 113.81-6-5 | 464 Office bldg. | | School Tax | 190,000 |
| SVH Properties LLC | Herkimer Centra 213001 | 30,900 | Library Tax | 190,000 |
| 2376 Summerwind Pl | #28,p35 | 190,000 | | |
| Carlsbad, CA 92008 | 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 --- | 4,730.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,730.54 |
| ***** 120.24-1-45 ***** | | | | |
| 620 | Ronald St | | | ACCT 032064800 |
| 120.24-1-45 | 210 1 Family Res | | STAR B 41854 | BILL 2281 |
| Swald Lester | Herkimer Centra 213001 | 19,100 | School Tax | 114,300 |
| Swald Melissa | E 5 | 114,300 | Library Tax | 114,300 |
| 620 Ronald St | E2 1 17 5 | | | |
| Herkimer, NY | 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 --- | 2,217.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,217.80 |
| ***** 120.24-7-34 ***** | | | | |
| 311 | Caroline St | | | ACCT 032008760 |
| 120.24-7-34 | 210 1 Family Res | | STAR B 41854 | BILL 2282 |
| Sweet Michael A | Herkimer Centra 213001 | 14,500 | School Tax | 63,900 |
| Sweet Michele D | E 9 | 63,900 | Library Tax | 63,900 |
| 311 Caroline St | E2 7 5 9 | | | |
| Herkimer, NY 13350 | H G Sp L R | | | |
| | FRNT 52.80 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0359744 NRTH-1527660 | | | |
| | DEED BOOK 833 PG-288 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 746
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-70 ***** | | | | |
| | 310 S Main St | | | ACCT 032069300 BILL 2283 |
| 120.33-3-70 | 281 Multiple res | | STAR EN 41834 | 61,380 |
| Sweet Michael A Jr | Herkimer Centra 213001 | 12,500 | School Tax | 1,935.04 |
| Poole Sheryl A | W 10 | 80,300 | Library Tax | 64.24 |
| 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 --- | 742.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 742.28 |
| ***** 113.81-4-17 ***** | | | | |
| | 2 Gordon Ave | | | ACCT 032050460 BILL 2284 |
| 113.81-4-17 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Swezey Bridgette A | Herkimer Centra 213001 | 10,600 | School Tax | 819.32 |
| 2 Gordon Ave | Life Anna Nellis | 34,000 | Library Tax | 27.20 |
| 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 --- | 218.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 218.52 |
| ***** 120.24-3-10 ***** | | | | |
| | 410 Caroline St | | | ACCT 032069360 BILL 2285 |
| 120.24-3-10 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Swietikowski Dolores M | Herkimer Centra 213001 | 14,100 | School Tax | 1,662.74 |
| 410 N Caroline St | E 18 | 69,000 | Library Tax | 55.20 |
| 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 --- | 460.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 460.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 747
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-9 ***** | | | | |
| 120.24-3-9 | 412 Caroline St | | | ACCT 032074820 |
| Swietlikowski Dnald S | 210 1 Family Res | | School Tax | BILL 2286 |
| 410 N Caroline St | Herkimer Centra 213001 | 14,100 | Library Tax | 1,554.30 |
| Herkimer, NY 13350 | E 19 | 64,500 | | 51.60 |
| | 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 --- | 1,605.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,605.90 |
| ***** 120.24-4-75 ***** | | | | |
| 120.24-4-75 | 232 Bellinger Ave | | | ACCT 032029850 |
| Swietlikowski Donald S | 210 1 Family Res | | School Tax | BILL 2287 |
| 410 N Caroline St | Herkimer Centra 213001 | 7,400 | Library Tax | 843.42 |
| Herkimer, NY 13350 | N2 9 4 20 | 35,000 | | 28.00 |
| | 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 --- | 871.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 871.42 |
| ***** 113.80-3-52 ***** | | | | |
| 113.80-3-52 | 510 W German St | | | ACCT 032005940 |
| Swietlikowski Leo J | 210 1 Family Res | | STAR B 41854 | BILL 2288 |
| 510 W German St | Herkimer Centra 213001 | 20,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 4&5 | 91,000 | Library Tax | 2,192.89 |
| | N2 3 1 4,5 | | | 72.80 |
| | 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 --- | 1,637.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,637.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 748
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-23 ***** | | | | |
| 120.26-3-23 | 348 Moore Ave | | | ACCT 032069420 |
| Swietlikowski Leo J | 210 1 Family Res | | STAR EN 41834 | BILL 2289 |
| Mills Elaine | Herkimer Centra 213001 | 16,300 | School Tax | 61,380 |
| 348 Moore Ave | #32,33 | 70,000 | Library Tax | 1,686.84 |
| Herkimer, NY 13350 | S2 17 9 15,16A | | | 56.00 |
| | 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 --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 120.33-3-69 ***** | | | | |
| 120.33-3-69 | 314 S Main St | | | ACCT 032069720 |
| Szarejko Joseph M | 210 1 Family Res | | STAR EN 41834 | BILL 2290 |
| Attn: Charlotte C Szarejko | Herkimer Centra 213001 | 13,500 | School Tax | 61,380 |
| 314 S Main St | Life Use C Szarejko | 64,900 | Library Tax | 1,563.94 |
| Herkimer, NY 13350 | W2 16 18 11 | | | 51.92 |
| | H G L R | | | |
| | FRNT 60.00 DPTH 156.00 | | | |
| | EAST-0362736 NRTH-1526521 | | | |
| | DEED BOOK 825 PG-632 | | | |
| | FULL MARKET VALUE | 69,043 | | |
| | | | TOTAL TAX --- | 358.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 358.86 |
| ***** 120.26-2-58 ***** | | | | |
| 120.26-2-58 | 332 Eureka Ave | | | ACCT 032061560 |
| Szuba Janice | 210 1 Family Res | | School Tax | BILL 2291 |
| 332 Eureka Ave | Herkimer Centra 213001 | 12,300 | Library Tax | 1,043.43 |
| Herkimer, NY 13350 | S 10 | 43,300 | | 34.64 |
| | 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 --- | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 749
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-50 ***** | | | | |
| 113.73-3-50 | 413 Lansing St | | | ACCT 032025650 |
| Szymanski Clara | 210 1 Family Res | | School Tax | 51,500 |
| Suzanne Kotcher | Herkimer Centra 213001 | 8,000 | Library Tax | 51,500 |
| 4246 Montezuma Crse | N 12 13-1 | 51,500 | | |
| Liverpool, NY 13090 | N2 10 5 12,13-1 | | | |
| | H L R | | | |
| | FRNT 35.00 DPTH 120.00 | | | |
| | EAST-0362031 NRTH-1530718 | | | |
| | DEED BOOK 757 PG-158 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** 120.23-2-67 ***** | | | | |
| 120.23-2-67 | 700 W Walnut St | | | ACCT 032085920 |
| Talarico Cheryl | 210 1 Family Res | | STAR B 41854 | BILL 2293 |
| 700 W Walnut St | Herkimer Centra 213001 | 17,700 | School Tax | 117,800 |
| Herkimer, NY 13350 | N 2 | 117,800 | Library Tax | 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 --- | 2,304.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,304.94 |
| ***** 120.23-1-71 ***** | | | | |
| 120.23-1-71 | 705 Park Lane Dr | | | ACCT 032070350 |
| Talarico Doris | 210 1 Family Res | | STAR EN 41834 | BILL 2294 |
| 705 Park Lane Dr | Herkimer Centra 213001 | 20,700 | School Tax | 123,400 |
| Herkimer, NY 13350 | #44 | 123,400 | Library Tax | 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 --- | 1,815.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,815.37 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 750
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-39 ***** | | | | |
| | 723 W Walnut St | | | ACCT 032070320 |
| 120.23-2-39 | 210 1 Family Res | | STAR EN 41834 | BILL 2295 |
| Talarico Frank | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Talarico Diane S | #26 | 128,000 | Library Tax | 3,084.50 |
| 723 W Walnut St | E2 1 18 8 | | | 102.40 |
| Herkimer, NY 13350 | 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 --- | 1,929.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,929.90 |
| ***** 120.23-2-13 ***** | | | | |
| | 718 Johnson Ave | | | ACCT 032037980 |
| 120.23-2-13 | 210 1 Family Res | | School Tax | BILL 2296 |
| Talarico Frank J | Herkimer Centra 213001 | 18,600 | Library Tax | 3,809.84 |
| Talarico Donna | #68 | 158,100 | | 126.48 |
| 710 Park Lane Dr | N2 1 27 2 | | | |
| Herkimer, NY 13350 | 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 --- | 3,936.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,936.32 |
| ***** 120.23-2-36 ***** | | | | |
| | 710 Park Lane Dr | | | ACCT 032017340 |
| 120.23-2-36 | 210 1 Family Res | | STAR B 41854 | BILL 2297 |
| Talarico Frank J | Herkimer Centra 213001 | 18,100 | School Tax | 28,200 |
| Talarico Donna | W 7 | 138,000 | Library Tax | 3,325.48 |
| 710 Park Lane Dr | W2 1 21 7 | | | 110.40 |
| Herkimer, NY 13350 | H G Bldg L R | | | |
| | FRNT 92.50 DPTH 120.00 | | | |
| | EAST-0357209 NRTH-1527918 | | | |
| | DEED BOOK 1361 PG-166 | | | |
| | FULL MARKET VALUE | 146,809 | | |
| | | | TOTAL TAX --- | 2,807.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,807.88 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 751
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-70 ***** | | | | |
| 214 Harter St | | | | ACCT 032013320 |
| 113.81-3-70 | 210 1 Family Res | | STAR B 41854 | BILL 2298 |
| Talerico David | Herkimer Centra 213001 | 16,100 | School Tax | 28,200 |
| Talerico Susan | E 7B | 53,000 | Library Tax | 1,277.18 |
| 214 Harter St | E2 13 5 7B | | | 42.40 |
| Herkimer, NY 13350 | Hg L Tsp R | | | |
| | FRNT 50.00 DPTH 170.00 | | | |
| | EAST-0363059 NRTH-1529127 | | | |
| | DEED BOOK 1509 PG-228 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 691.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 691.58 |
| ***** 113.81-4-57 ***** | | | | |
| 334 Gray St | | | | ACCT 032057780 |
| 113.81-4-57 | 210 1 Family Res | | STAR EN 41834 | BILL 2299 |
| Tangorra Brad | Herkimer Centra 213001 | 12,200 | School Tax | 61,380 |
| Tangorra Chad | Life Use T Tangorra | 71,100 | Library Tax | 1,713.34 |
| 334 Gray St | E2 10 12 29 | | | 56.88 |
| Herkimer, NY 13350 | H G Sp L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | EAST-0362120 NRTH-1529421 | | | |
| | DEED BOOK 911 PG-324 | | | |
| | FULL MARKET VALUE | 75,638 | | |
| | | | TOTAL TAX --- | 513.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 513.22 |
| ***** 120.26-2-14 ***** | | | | |
| 328 Pleasant Ave | | | | ACCT 032070530 |
| 120.26-2-14 | 210 1 Family Res | | School Tax | BILL 2300 |
| Tangorra Cosimo | Herkimer Centra 213001 | 10,700 | Library Tax | 33,300 |
| Tangorra Harriet | S 13 | 33,300 | | 802.45 |
| 116 W Main St | S2 17 5 13 | | | 26.64 |
| Mohawk, NY 13407-1018 | H L R | | | |
| | FRNT 28.00 DPTH 132.00 | | | |
| | EAST-0364098 NRTH-1527704 | | | |
| | DEED BOOK 00606 PG-00232 | | | |
| | FULL MARKET VALUE | 35,426 | | |
| | | | TOTAL TAX --- | 829.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 829.09 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 752
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-43 ***** | | | | |
| 120.23-1-43 | 601 Westwood Dr | | | ACCT 032018570 |
| Tangorra Cosimo Jr | 210 1 Family Res | | STAR B 41854 | BILL 2301 |
| Tangorra Mary Lourdes | Herkimer Centra 213001 | 22,200 | School Tax | 28,200 |
| 601 Westwood Dr | #p25,26 | 128,800 | Library Tax | 3,103.78 |
| Herkimer, NY 13350 | W2 1 20 2 | | | 103.04 |
| | 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 --- | 2,578.82** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,578.82 |
| ***** 113.82-2-29 ***** | | | | |
| 113.82-2-29 | 228 Esther St | | | ACCT 032057390 |
| Tarbox Renee | 210 1 Family Res | | School Tax | BILL 2302 |
| 228 Esther St | Herkimer Centra 213001 | 13,000 | Library Tax | 1,118.13 |
| Herkimer, NY 13350 | #24 | 46,400 | | 37.12 |
| | 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 --- | 1,155.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,155.25 |
| ***** 113.82-2-30 ***** | | | | |
| 113.82-2-30 | 230-32 Esther St | | | ACCT 032057360 |
| Tarbox Renee | 311 Res vac land | | School Tax | BILL 2303 |
| 228 Esther St | Herkimer Centra 213001 | 10,900 | Library Tax | 262.66 |
| Herkimer, NY 13350 | #22,23 | 10,900 | | 8.72 |
| | 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 --- | 271.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 271.38 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 753
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-39 ***** | | | | |
| 113-15 W Smith St | | | | ACCT 032068310 |
| 120.33-3-39 | 411 Apartment | | School Tax | BILL 2304 |
| Tarbox Rodney D | Herkimer Centra 213001 | 9,900 | Library Tax | 1,253.08 |
| 2446 State Rt 168 | S 3 | 52,000 | | 41.60 |
| Mohawk, NY 13407 | S2 16 18 3 | | | |
| | 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 --- | 1,294.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,294.68 |
| ***** 120.25-6-6 ***** | | | | |
| 119 First Ave | | | | ACCT 032070710 |
| 120.25-6-6 | 210 1 Family Res | | AGED-ALL 41800 | BILL 2305 |
| Tarbox Vickie | Herkimer Centra 213001 | 7,700 | STAR EN 41834 | 13,900 |
| 119 First Ave | E 13 | 27,800 | School Tax | 13,900 |
| Herkimer, NY 13350 | E2 16 3 13 | | Library Tax | 13,900 |
| | H L R | | | 11.12 |
| | FRNT 36.00 DPTH 110.00 | | | |
| | EAST-0361053 NRTH-1526679 | | | |
| | DEED BOOK 1126 PG-717 | | | |
| | FULL MARKET VALUE | 29,574 | | |
| | | | TOTAL TAX --- | 11.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11.12 |
| ***** 120.24-6-19 ***** | | | | |
| 507-09 Park Ave | | | | ACCT 032078690 |
| 120.24-6-19 | 230 3 Family Res | | School Tax | BILL 2306 |
| Teachout David | Herkimer Centra 213001 | 13,000 | Library Tax | 1,443.45 |
| Teachout Gisela | S 4 | 59,900 | | 47.92 |
| 924 Mc Kennan Rd | S2 9 10 4 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360303 NRTH-1527028 | | | |
| | DEED BOOK 788 PG-618 | | | |
| | FULL MARKET VALUE | 63,723 | | |
| | | | TOTAL TAX --- | 1,491.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,491.37 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 754
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-56 ***** | | | | |
| 120.32-1-56 | Caroline St | | | ACCT 032057060 |
| Teachout David R | 484 1 use sm bld | | School Tax | 247,200 |
| Teachout Gisel | Herkimer Centra 213001 | 77,300 | Library Tax | 247,200 |
| 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 --- | 6,154.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,154.69 |
| ***** 120.24-4-12 ***** | | | | |
| 120.24-4-12 | 506 Bellinger Ave | | | ACCT 032069630 |
| Teall Rebecca | 210 1 Family Res | | School Tax | 77,300 |
| 506 Bellinger Ave | Herkimer Centra 213001 | 14,200 | Library Tax | 77,300 |
| Herkimer, NY 13350 | N 11 | 77,300 | | |
| | N2 9 1 11 | | | |
| | H Cp L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360028 NRTH-1527658 | | | |
| | DEED BOOK 930 PG-336 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** 113.82-2-53.1 ***** | | | | |
| 113.82-2-53.1 | 218 Pullman St | | | ACCT 032004980 |
| Tero Bian | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Tero Kelly Wheeler | Herkimer Centra 213001 | 13,400 | School Tax | 51,500 |
| 218 Pullman St | #12,13 | 51,500 | Library Tax | 51,500 |
| Herkimer, NY 13350 | E2 14 3 9,10 | | | |
| | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 755
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-68 ***** | | | | |
| | 705 Bellinger Ave | | | ACCT 158715 |
| 120.24-7-68 | 210 1 Family Res | | STAR B 41854 | BILL 2310 |
| Tero Ronald | Herkimer Centra 213001 | 13,600 | School Tax | 28,200 |
| Tero Kim | S 4 | 51,800 | Library Tax | 1,248.26 |
| 705 Bellinger Ave | S2 7 8 4 | | | 41.44 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 44.00 DPTH 120.00 | | | |
| | EAST-0359581 NRTH-1527259 | | | |
| | DEED BOOK 1507 PG-153 | | | |
| | FULL MARKET VALUE | 55,106 | | |
| | | | TOTAL TAX --- | 661.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 661.70 |
| ***** 113.81-4-26 ***** | | | | |
| | 303 Suiter St | | | ACCT 032070770 |
| 113.81-4-26 | 210 1 Family Res | | STAR EN 41834 | BILL 2311 |
| Terrell Jack | Herkimer Centra 213001 | 13,300 | School Tax | 58,700 |
| Terrell Scott | Life Use J & C Terrell | 58,700 | Library Tax | 1,414.53 |
| Attn: Jack Terrell | N2 10 8 9 | | | 46.96 |
| 303 Suiter St | H G S Cp L R | | | |
| Herkimer, NY 13350 | FRNT 45.00 DPTH 110.00 | | | |
| | EAST-0361971 NRTH-1529732 | | | |
| | DEED BOOK 846 PG-578 | | | |
| | FULL MARKET VALUE | 62,447 | | |
| | | | TOTAL TAX --- | 204.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.49 |
| ***** 113.81-2-16 ***** | | | | |
| | 12 Gordon Ave | | | ACCT 032008850 |
| 113.81-2-16 | 312 Vac w/imprv | | School Tax | BILL 2312 |
| Terrell Scott | Herkimer Centra 213001 | 6,000 | Library Tax | 8,000 |
| 2766 Hiltonwood Rd | N2 10 6 24 | 8,000 | | 192.78 |
| Baldwinsville, NY 13027 | G L R | | | 6.40 |
| | FRNT 40.00 DPTH 121.00 | | | |
| | EAST-0361906 NRTH-1529870 | | | |
| | DEED BOOK 1536 PG-830 | | | |
| | FULL MARKET VALUE | 8,511 | | |
| | | | TOTAL TAX --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 756
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-30 ***** | | | | |
| 319 1/2 Mohawk St | | | | ACCT 032014790 |
| 120.33-1-30 | 210 1 Family Res | | School Tax | 27,800 |
| Terrell Scott J | Herkimer Centra 213001 | 5,700 | Library Tax | 27,800 |
| 27566 Hiltonwood Rd | S2 16 5 2A | 27,800 | | |
| Baldwinsville, NY 13037 | 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 --- | 692.15** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 692.15 |
| ***** 120.23-1-58 ***** | | | | |
| 801 Oak Ridge Terr | | | | ACCT 032003180 |
| 120.23-1-58 | 210 1 Family Res | | STAR EN 41834 | |
| Teuchert Deborah J | Herkimer Centra 213001 | 16,900 | School Tax | 106,100 |
| 801 Oak Ridge Terr | #p18,p19 | 106,100 | Library Tax | 106,100 |
| Herkimer, NY 13350 | S2 1 14 10 | | | |
| | H G L R | | | |
| | FRNT 106.07 DPTH 87.50 | | | |
| | EAST-0357603 NRTH-1527157 | | | |
| | DEED BOOK 1107 PG-121 | | | |
| | FULL MARKET VALUE | 112,872 | | |
| | | | TOTAL TAX --- | 1,384.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,384.64 |
| ***** 113.80-1-20 ***** | | | | |
| 602 N Main St | | | | ACCT 032042870 |
| 113.80-1-20 | 210 1 Family Res | | School Tax | 119,000 |
| Texson Industries Inc | Herkimer Centra 213001 | 17,500 | Library Tax | 119,000 |
| 602 No Main St | #17,18 | 119,000 | | |
| Herkimer, NY 13350 | E2 5 3 5,6 | | | |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 100.00 | | | |
| | EAST-0360736 NRTH-1529883 | | | |
| | DEED BOOK 764 PG-420 | | | |
| | FULL MARKET VALUE | 126,596 | | |
| | | | TOTAL TAX --- | 2,962.82** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,962.82 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 757
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-21 ***** | | | | |
| 805 Talson Park Dr | 210 1 Family Res | | STAR EN 41834 | ACCT 032071010 |
| 120.23-2-21 | Herkimer Centra 213001 | 12,300 | School Tax | BILL 2316 |
| Thomas Irrevocable Trust Thoma | Life Use T&m Thomas | 103,000 | Library Tax | 61,380 |
| 805 Talson Park Dr | W2 1 28 3 | | | 2,482.06 |
| Herkimer, NY 13350 | H G L R | | | 82.40 |
| | FRNT 80.00 DPTH 117.15 | | | |
| | EAST-0357034 NRTH-1528211 | | | |
| | DEED BOOK 1539 PG-593 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 1,307.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.46 |
| ***** 120.23-2-4 ***** | | | | |
| 807 Ronald St | 210 1 Family Res | | School Tax | ACCT 032038130 |
| 120.23-2-4 | Herkimer Centra 213001 | 19,100 | Library Tax | BILL 2317 |
| Thomas Kevin C | #p70,73 | 115,000 | | 115,000 |
| State Rt 29 | W2 1 26 3, P2 | | | 2,771.23 |
| Fairfield, NY 13406 | H G & Lot R | | | 92.00 |
| | FRNT 117.00 DPTH 110.62 | | | |
| | EAST-0357480 NRTH-1528548 | | | |
| | DEED BOOK 1172 PG-410 | | | |
| | FULL MARKET VALUE | 122,340 | | |
| | | | TOTAL TAX --- | 2,863.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,863.23 |
| ***** 113.80-1-50 ***** | | | | |
| 536 Renwick Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032070980 |
| 113.80-1-50 | Herkimer Centra 213001 | 12,400 | School Tax | BILL 2318 |
| Thomas Norman | #12 | 56,700 | Library Tax | 56,700 |
| Thomas Joan | E2 3 4 3 | | | 1,366.34 |
| 536 Renwick Ave | H L R | | | 45.36 |
| Herkimer, NY 13350 | FRNT 90.00 DPTH | | | |
| | ACRES 0.40 | | | |
| | EAST-0359838 NRTH-1529579 | | | |
| | DEED BOOK 00584 PG-00039 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 758
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-58 ***** | | | | |
| | 339 S Washington St | | | ACCT 032002310 |
| 120.33-4-58 | 411 Apartment | | School Tax | 58,000 |
| Thomas Robert | Herkimer Centra 213001 | 8,100 | Library Tax | 58,000 |
| 3608 Snowden Hill Rd | #7 | 58,000 | | |
| New Hartford, NY 13413 | 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 --- | 1,444.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,444.06 |
| ***** 120.26-1-39 ***** | | | | |
| | 219 Protection Ave | | | ACCT 032067380 |
| 120.26-1-39 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Thompson Brian | Herkimer Centra 213001 | 10,700 | School Tax | 68,100 |
| Attn: Bernard Thompson | Life Estate B&b Thompson | 68,100 | Library Tax | 68,100 |
| 219 Protection Ave | E2 18 1 5A | | | |
| Herkimer, NY 13350 | 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 --- | 438.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 438.53 |
| ***** 120.25-3-17 ***** | | | | |
| | 215-17 King St | | | ACCT 032071100 |
| 120.25-3-17 | 220 2 Family Res | | STAR EN 41834 | 55,900 |
| Thompson Family Trust 2005 | Herkimer Centra 213001 | 7,100 | School Tax | 55,900 |
| 215-17 King St | Life 1 Apt Chas & E Thomp | 55,900 | Library Tax | 55,900 |
| Herkimer, NY | E2 17 4 49 | | | |
| | H L R | | | |
| | FRNT 33.00 DPTH 103.40 | | | |
| | EAST-0363490 NRTH-1527639 | | | |
| | DEED BOOK 1131 PG-383 | | | |
| | FULL MARKET VALUE | 59,468 | | |
| | | | TOTAL TAX --- | 134.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 134.78 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 759
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-49 ***** | | | | |
| 120.24-1-49 | 712 Ronald St | | | ACCT 032062040 |
| Thompson Kristin A | 210 1 Family Res | | STAR B 41854 | BILL 2322 |
| 712 Ronald St | Herkimer Centra 213001 | 20,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 14 | 121,700 | Library Tax | 2,932.68 |
| | E2 1 24 14 | | | 97.36 |
| | 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 --- | 2,402.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,402.04 |
| ***** 113.81-5-26 ***** | | | | |
| 113.81-5-26 | 417 N Washington St | | | ACCT 032066360 |
| Thompson Scott Z | 210 1 Family Res | | STAR B 41854 | BILL 2323 |
| 417 N Washington St | Herkimer Centra 213001 | 16,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 10 1 11 | 51,200 | Library Tax | 1,233.80 |
| | H S L R | | | 40.96 |
| | FRNT 45.00 DPTH 181.00 | | | |
| | BANK 720 | | | |
| | EAST-0361342 NRTH-1529366 | | | |
| | DEED BOOK 810 PG-452 | | | |
| | FULL MARKET VALUE | 54,468 | | |
| | | | TOTAL TAX --- | 646.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 646.76 |
| ***** 120.33-3-8 ***** | | | | |
| 120.33-3-8 | 317 Dewey Ave | | | ACCT 032009630 |
| Timmerman-Foss Concetta | 210 1 Family Res | | School Tax | BILL 2324 |
| 200 Dockey Rd | Herkimer Centra 213001 | 11,500 | Library Tax | 1,366.34 |
| Little Falls, NY 13365 | #5 | 56,700 | | 45.36 |
| | 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 --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 760
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-73 ***** | | | | |
| | 341 Gray St | | | ACCT 032029370 |
| 113.81-4-73 | 220 2 Family Res | | School Tax | 63,000 |
| Todaro Nicholas | Herkimer Centra 213001 | 14,000 | Library Tax | 63,000 |
| Todaro Lillian E | W2 10 11 8 #61 | 63,000 | | |
| 341 Gray St | H L R | | | |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 148.00 | | | |
| | EAST-0361968 NRTH-1529319 | | | |
| | DEED BOOK 1485 PG-915 | | | |
| | FULL MARKET VALUE | 67,021 | | |
| | | | TOTAL TAX --- | 1,568.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,568.55 |
| ***** 120.34-1-7 ***** | | | | |
| | 411 S Washington St | | | ACCT 032071940 |
| 120.34-1-7 | 210 1 Family Res | | School Tax | 41,200 |
| Tomaino Nicole R | Herkimer Centra 213001 | 9,200 | Library Tax | 41,200 |
| Wheatley Lisa | E 26A | 41,200 | | |
| 321 Graham St | E2 21 1 26A | | | |
| Herkimer, NY 13350 | H S Blg In Rear L R | | | |
| | FRNT 30.00 DPTH 163.00 | | | |
| | EAST-0363575 NRTH-1525983 | | | |
| | DEED BOOK 1429 PG-518 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 1,025.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,025.78 |
| ***** 120.25-3-41.1 ***** | | | | |
| | 233-35 S Washington St | | | ACCT 032051780 |
| 120.25-3-41.1 | 311 Res vac land | | School Tax | 8,400 |
| Tomala Housing LLC | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| 33-69 13 St | per survey MF287 | 8,400 | | |
| Long Island City, NY 11106 | 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 --- | 209.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 209.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 761
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-6 ***** | | | | |
| 102 E Smith St | | | | ACCT 157777 |
| 120.33-4-6 | 411 Apartment | | School Tax | 98,000 |
| Tomala Housing LLC | Herkimer Centra 213001 | 12,400 | Library Tax | 98,000 |
| 33-69 13th St | S 1B | 98,000 | | |
| Long Island City, NY 11106 | 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 --- | 2,439.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,439.97 |
| ***** 120.23-2-44 ***** | | | | |
| 724 Garden Ln | | | | ACCT 032014730 |
| 120.23-2-44 | 210 1 Family Res | | STAR B 41854 | BILL 2329 |
| Tomaso Mary Ann | Herkimer Centra 213001 | 18,100 | School Tax | 85,000 |
| 724 Garden Ln | #4 | 85,000 | Library Tax | 85,000 |
| Herkimer, NY 13350 | N2 1 18 1 | | | |
| | H G L R | | | |
| | FRNT 117.74 DPTH 101.68 | | | |
| | EAST-0357763 NRTH-1527441 | | | |
| | DEED BOOK 1353 PG-909 | | | |
| | FULL MARKET VALUE | 90,426 | | |
| | | | TOTAL TAX --- | 1,488.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,488.30 |
| ***** 120.24-6-38 ***** | | | | |
| 401 Park Ave | | | | ACCT 032012390 |
| 120.24-6-38 | 210 1 Family Res | | STAR EN 41834 | BILL 2330 |
| Tongue Wrightson S | Herkimer Centra 213001 | 13,900 | School Tax | 67,000 |
| Tongue Annette F | S2 9 11 4 | 67,000 | Library Tax | 67,000 |
| 401 Park Ave | Hg1 R | | | |
| Herkimer, NY 13350 | FRNT 70.00 DPTH 80.00 | | | |
| | EAST-0360630 NRTH-1527197 | | | |
| | DEED BOOK 913 PG-70 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | | | TOTAL TAX --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 762
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-20 ***** | | | | |
| 222 W Smith St | 210 1 Family Res | | STAR B 41854 | ACCT 032071310 |
| 120.25-5-20 | Herkimer Centra 213001 | 9,400 | School Tax | BILL 2331 |
| Torcia Carolyn | N 25B | 52,200 | Library Tax | 28,200 |
| 222 W Smith St | N2 16 7 25B | | | 1,257.90 |
| Herkimer, NY 13350 | H L R | | | 41.76 |
| | FRNT 37.20 DPTH 140.00 | | | |
| | EAST-0361723 NRTH-1526452 | | | |
| | DEED BOOK 744 PG-57 | | | |
| | FULL MARKET VALUE | 55,532 | | |
| | | | TOTAL TAX --- | 671.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 671.66 |
| ***** 120.25-5-21 ***** | | | | |
| 218 W Smith St | 312 Vac w/imprv | | School Tax | ACCT 032071340 |
| 120.25-5-21 | Herkimer Centra 213001 | 5,200 | Library Tax | BILL 2332 |
| Torcia Carolyn | N 25A | 9,500 | | 228.93 |
| 222 W Smith St | N2 16 7 25A | | | 7.60 |
| Herkimer, NY 13350 | 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 --- | 236.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 236.53 |
| ***** 120.25-3-54 ***** | | | | |
| 223 Perry St | 210 1 Family Res | | STAR B 41854 | ACCT 032036990 |
| 120.25-3-54 | Herkimer Centra 213001 | 7,400 | School Tax | BILL 2333 |
| Torres Enrique | #6 | 29,500 | Library Tax | 28,200 |
| 223 Perry St | N2 17 7 8 | | | 710.88 |
| Herkimer, NY 13350 | H L R | | | 23.60 |
| | FRNT 41.00 DPTH 105.00 | | | |
| | EAST-0363479 NRTH-1526890 | | | |
| | DEED BOOK 1409 PG-717 | | | |
| | FULL MARKET VALUE | 31,383 | | |
| | | | TOTAL TAX --- | 106.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 106.48 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 763
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-14 ***** | | | | |
| | 506 Church St | | | ACCT 032033540 |
| 120.24-3-14 | 210 1 Family Res | | School Tax | BILL 2334 |
| Torres Frank | Herkimer Centra 213001 | 15,200 | Library Tax | 2,135.05 |
| Torres Maritza | N 14 | 88,600 | | 70.88 |
| PO Box 122 | N2 8 1 14 | | | |
| Ilion, NY 13357 | 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 --- | 2,205.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,205.93 |
| ***** 120.26-1-62 ***** | | | | |
| | 319 Pleasant Ave | | | ACCT 032037830 |
| 120.26-1-62 | 230 3 Family Res | | School Tax | BILL 2335 |
| Torres Frank | Herkimer Centra 213001 | 14,700 | Library Tax | 1,014.51 |
| PO Box 122 | N2 17 4 39 | 42,100 | | 33.68 |
| Ilion, NY 13357 | 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 --- | 1,048.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,048.19 |
| ***** 113.72-3-44 ***** | | | | |
| | 941 Highland Ave | | | ACCT 032033510 |
| 113.72-3-44 | 210 1 Family Res | | STAR EN 41834 | BILL 2336 |
| Tracey Douglas | Herkimer Centra 213001 | 16,300 | School Tax | 56,400 |
| 941 Highland Ave | #27,28,29 | 56,400 | Library Tax | 1,359.11 |
| Herkimer, NY 13350 | W2 4 2 2,3,4 | | | 45.12 |
| | 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 --- | 147.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 147.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 764
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 120.25-1-44.4 | 107 N Main St | | | 120.25-1-44.4 ***** |
| Tranter Scott J | 330 Vacant comm | | School Tax | BILL 2337 |
| Tranter Kim S | Herkimer Centra 213001 | 15,000 | Library Tax | 361.46 |
| 372 Gray-Wilmurt Rd | FRNT 36.00 DPTH 74.00 | 15,000 | | 12.00 |
| Cold Brook, NY 13324 | EAST-0362040 NRTH-1527651 | | | |
| | DEED BOOK 1294 PG-443 | | | |
| | FULL MARKET VALUE | 15,957 | | |
| | | | TOTAL TAX --- | 373.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.46 |
| ***** | | | | |
| 120.25-1-45.2 | 101 N Main St | | | 120.25-1-45.2 ***** |
| Tranter Scott J | 422 Diner/lunch | | School Tax | BILL 2338 |
| Tranter Kim S | Herkimer Centra 213001 | 39,000 | Library Tax | 1,566.35 |
| 372 Gray-Wilmurt Rd | Diner/Lunch | 65,000 | | 52.00 |
| 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** | | | | |
| 120.25-1-44.3 | 109 N Main St | | | 120.25-1-44.3 ***** |
| Tranter Scott R | 330 Vacant comm | | School Tax | ACCT 032000145 BILL 2339 |
| 100 W Albany St | Herkimer Centra 213001 | 1,200 | Library Tax | 28.92 |
| Herkimer, NY 13350 | VL | 1,200 | | 0.96 |
| | 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 --- | 29.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.88 |
| ***** | | | | |
| 120.26-2-27 | 351 Eureka Ave | | | 120.26-2-27 ***** |
| Tranter, Trustee Kim S | 210 1 Family Res | | STAR EN 41834 | ACCT 032074250 BILL 2340 |
| 351 Eureka Ave | Herkimer Centra 213001 | 9,400 | School Tax | 30,900 |
| Herkimer, NY 13350 | N 25 | 30,900 | Library Tax | 744.62 |
| | N2 17 5 25 | | | 24.72 |
| | 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 --- | 24.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.72 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 765
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-4 ***** | | | | |
| 113.81-3-4 | 230 N Washington St | | | ACCT 032031440 |
| Trask Marilyn | 210 1 Family Res | | AGED-ALL 41800 | BILL 2341 |
| 230 N Washington St | Herkimer Centra 213001 | 16,500 | STAR EN 41834 | 20,100 |
| Herkimer, NY 13350 | E 4A | 40,200 | School Tax | 484.36 |
| | E2 13 2 4A | | Library Tax | 16.08 |
| | 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 --- | 16.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 16.08 |
| ***** 120.24-8-8 ***** | | | | |
| 120.24-8-8 | 806 Bellinger Ave | | | ACCT 032061320 |
| Treadwell Michael I | 210 1 Family Res | | STAR B 41854 | BILL 2342 |
| Girard Ashley M | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 806 Bellinger Ave | N2 7 3 7 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | H G L R | | | 47.76 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359216 NRTH-1527284 | | | |
| | DEED BOOK 1465 PG-114 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 120.32-1-50 ***** | | | | |
| 120.32-1-50 | 322 S Caroline St | | | ACCT 032042600 |
| Tree Line Trust | 330 Vacant comm | | School Tax | BILL 2343 |
| 128 Jacksonburg Ln | Herkimer Centra 213001 | 100,000 | Library Tax | 2,409.76 |
| Little Falls, NY 13365 | V/L | 100,000 | | 80.00 |
| | 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 --- | 2,489.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,489.76 |
| ***** 113.81-5-48 ***** | | | | |
| 113.81-5-48 | 416-418 N Washington St | | | ACCT 032079830 |
| Trevor Frank P | 220 2 Family Res | | School Tax | BILL 2344 |
| Trevor Cynthia | Herkimer Centra 213001 | 10,500 | Library Tax | 1,272.36 |
| 912 Westwood Dr | #3 | 52,800 | | 42.24 |
| 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 --- | 1,314.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.60 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 766
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-50 ***** | | | | |
| 104 Henry St | 210 1 Family Res | | STAR EN 41834 | ACCT 032079980 |
| 120.24-6-50 | Herkimer Centra 213001 | 13,000 | School Tax | BILL 2345 |
| Trimboli Anthony J | E 12 | 53,600 | Library Tax | 53,600 |
| Trimboli Carmela | E2 9 12 12 | | | 1,291.63 |
| 104 Henry St | H G L R | | | 42.88 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360818 NRTH-1527122 | | | |
| | DEED BOOK 673 PG-698 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 77.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.51 |
| ***** 120.25-5-32 ***** | | | | |
| 226 Dewey Ave | 210 1 Family Res | | School Tax | ACCT 032054030 |
| 120.25-5-32 | Herkimer Centra 213001 | 9,900 | Library Tax | BILL 2346 |
| Trimboli Frank | H L R | 31,100 | | 749.44 |
| Carino Darlene | FRNT 40.00 DPTH 183.00 | | | 24.88 |
| Attn: Frank Trimboli | EAST-0361872 NRTH-1526656 | | | |
| 224 Dewey Ave | DEED BOOK 792 PG-273 | | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | 33,085 | | |
| | | | TOTAL TAX --- | 774.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 774.32 |
| ***** 120.25-5-33 ***** | | | | |
| 222 Dewey Ave | 210 1 Family Res | | School Tax | ACCT 032058860 |
| 120.25-5-33 | Herkimer Centra 213001 | 9,100 | Library Tax | BILL 2347 |
| Trimboli Frank J | W2 16 7 14A | 29,000 | | 698.83 |
| Trimboli Carino | H L R | | | 23.20 |
| Attn: F & J Trimboli | FRNT 42.60 DPTH 183.00 | | | |
| 224 Dewey Ave | EAST-0361879 NRTH-1526725 | | | |
| Herkimer, NY 13350 | DEED BOOK 814 PG-230 | | | |
| | FULL MARKET VALUE | 30,851 | | |
| | | | TOTAL TAX --- | 722.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 722.03 |
| ***** 120.25-5-34 ***** | | | | |
| 224 Dewey Ave | 220 2 Family Res | | School Tax | ACCT 032071550 |
| 120.25-5-34 | Herkimer Centra 213001 | 8,500 | Library Tax | BILL 2348 |
| Trimboli Frank J | H L R | 45,400 | | 1,094.03 |
| Carino Darlene | FRNT 36.70 DPTH 121.00 | | | 36.32 |
| Attn: Trimboli F | EAST-0361851 NRTH-1526679 | | | |
| 224 Dewey Ave | DEED BOOK 792 PG-271 | | | |
| Herkimer, NY 13350 | FULL MARKET VALUE | 48,298 | | |
| | | | TOTAL TAX --- | 1,130.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,130.35 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 767
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-6-11 ***** | | | | |
| 133 First Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032043800 |
| 120.25-6-11 | Herkimer Centra 213001 | 5,200 | School Tax | BILL 2349 |
| Trimboli Rosa | E 9B | 30,500 | Library Tax | 30,500 |
| Trevisani Maria | E2 16 3 9B | | | 734.98 |
| 133 First Ave | H L R | | | 24.40 |
| Herkimer, NY 13350 | FRNT 19.00 DPTH 67.00 | | | |
| | EAST-0361203 NRTH-1526555 | | | |
| | DEED BOOK 915 PG-227 | | | |
| | FULL MARKET VALUE | 32,447 | | |
| | | | TOTAL TAX --- | 24.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.40 |
| ***** 120.24-4-57 ***** | | | | |
| 315 N Bellinger St | 210 1 Family Res | | STAR EN 41834 | ACCT 032071700 |
| 120.24-4-57 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 2350 |
| Tripolone Philip S | W 8 | 58,100 | Library Tax | 58,100 |
| Philomena P | W2 9 3 8 | | | 1,400.07 |
| 315 N Bellinger St | H L R | | | 46.48 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360531 NRTH-1528054 | | | |
| | DEED BOOK 00587 PG-00783 | | | |
| | FULL MARKET VALUE | 61,809 | | |
| | | | TOTAL TAX --- | 189.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.55 |
| ***** 120.24-7-19 ***** | | | | |
| 703 Church St | 210 1 Family Res | | STAR B 41854 | ACCT 032023790 |
| 120.24-7-19 | Herkimer Centra 213001 | 16,200 | School Tax | BILL 2351 |
| Tripp John M | #42,43 | 96,400 | Library Tax | 28,200 |
| Tripp Mary L | S2 7 4 3A | | | 2,323.01 |
| 703 Church St | Hg1 R | | | 77.12 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 88.00 | | | |
| | EAST-0359388 NRTH-1527773 | | | |
| | DEED BOOK 00650 PG-00451 | | | |
| | FULL MARKET VALUE | 102,553 | | |
| | | | TOTAL TAX --- | 1,772.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,772.13 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-76.1 ***** | | | | |
| 113.80-1-76.1 | W German rear St | | | ACCT 032029910 |
| Trujillo Living Trust | 311 Res vac land | | School Tax | 4,500 |
| Attn: Jaime de Paredes | Herkimer Centra 213001 | 4,500 | Library Tax | 4,500 |
| 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 --- | 112.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 112.04 |
| ***** 113.80-1-78 ***** | | | | |
| 113.80-1-78 | 506 W German St | | | ACCT 032066240 |
| Trujillo Living Trust | 210 1 Family Res | | STAR B 41854 | BILL 2353 |
| Attn: Jaime de Paredes | Herkimer Centra 213001 | 16,700 | School Tax | 28,200 |
| 506 W German St | #p3 | 163,800 | Library Tax | 163,800 |
| Herkimer, NY 13350-1710 | N2 3 2 3 | | | 131.04 |
| | 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 --- | 3,450.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,450.23 |
| ***** 120.33-4-17 ***** | | | | |
| 120.33-4-17 | 330 S Washington St | | | ACCT 032032280 |
| Trujillo Living Trust | 483 Converted Re | | School Tax | 38,600 |
| Attn: Jamie de Paredes | Herkimer Centra 213001 | 9,000 | Library Tax | 38,600 |
| 506 W German St | W 11 | 38,600 | | |
| 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 --- | 961.05** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 961.05 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-65 ***** | | | | |
| 120.25-3-65 | 319 S Washington St | | | ACCT 032071730 |
| Trus Polish Community Home Inc | 534 Social org. | | School Tax | 54,100 |
| 319 S Washington St | Herkimer Centra 213001 | 8,100 | Library Tax | 54,100 |
| Herkimer, NY 13350 | E 20 | 54,100 | | |
| | E2 17 10 20 | | | |
| | Blk & L M | | | |
| | FRNT 39.25 DPTH 150.00 | | | |
| | EAST-0363294 NRTH-1526606 | | | |
| | FULL MARKET VALUE | 57,553 | | |
| | | | TOTAL TAX --- | 1,346.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,346.96 |
| ***** 113.73-2-34 ***** | | | | |
| 113.73-2-34 | 528 W Lake Ave | | | ACCT 032036870 |
| Tubia John P | 210 1 Family Res | | STAR B 41854 | BILL 2356 |
| Tubia Brenda | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| 528 W Lake Ave | #26 | 46,400 | Library Tax | 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 --- | 527.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 527.25 |
| ***** 120.24-3-48 ***** | | | | |
| 120.24-3-48 | 425 Henry St | | | ACCT 032049080 |
| Tubia Melissa M | 210 1 Family Res | | STAR B 41854 | BILL 2357 |
| 425 Henry St | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 9 | 66,300 | Library Tax | 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 --- | 1,022.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,022.71 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 770
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-2-71 ***** | | | | |
| 113.82-2-71 | E Albany St | | | ACCT 032000072 |
| Turner Gordon | 331 Com vac w/im | | School Tax | 7,100 |
| Turner Sharon | Herkimer Centra 213001 | 7,000 | Library Tax | 7,100 |
| 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 --- | 176.77** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 176.77 |
| ***** 113.81-5-21 ***** | | | | |
| 113.81-5-21 | 125 Court St | | | ACCT 032072090 |
| Turner Norman L | 210 1 Family Res | | STAR EN 41834 | BILL 2359 |
| Turner Marsha L | Herkimer Centra 213001 | 11,200 | School Tax | 61,380 |
| 125 Court St | N 16 | 78,000 | Library Tax | 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 --- | 685.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 685.02 |
| ***** 113.80-1-19 ***** | | | | |
| 113.80-1-19 | 616 N Main St | | | ACCT 032037020 |
| Tutty James M | 210 1 Family Res | | STAR B 41854 | BILL 2360 |
| 616 N Main St | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #19 | 87,600 | Library Tax | 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 --- | 1,553.03** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,553.03 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-64 ***** | | | | |
| 120.25-1-64 | 113 N Prospect St | | | ACCT 032042660 |
| Tyrrell Melissa | 220 2 Family Res | | STAR B 41854 | BILL 2361 |
| 113 N Prospect St | Herkimer Centra 213001 | 8,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 4 | 41,500 | Library Tax | 1,000.05 |
| | W2 9 13 4 | | | 33.20 |
| | 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 --- | 405.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 405.25 |
| ***** 113.65-2-2 ***** | | | | |
| 113.65-2-2 | State Route 28 | | | ACCT 032056730 |
| U.S. Bank trust | 210 1 Family Res | | School Tax | BILL 2362 |
| 16745 W Bernardo Dr Ste 300 | Herkimer Centra 213001 | 21,600 | Library Tax | 2,168.79 |
| San Diego, CA 92127 | W 3 | 90,000 | | 72.00 |
| | W2 6 1 3 | | | |
| | H G L R | | | |
| | ACRES 8.80 | | | |
| | EAST-0361730 NRTH-1533687 | | | |
| | DEED BOOK 1556 PG-254 | | | |
| | FULL MARKET VALUE | 95,745 | | |
| | | | TOTAL TAX --- | 2,240.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,240.79 |
| ***** 113.73-3-18 ***** | | | | |
| 113.73-3-18 | 621 Steuben Rd | | | ACCT 032010140 |
| Uhlig Laurie A | 210 1 Family Res | | STAR B 41854 | BILL 2363 |
| 621 Steuben Rd | Herkimer Centra 213001 | 13,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #204 | 67,000 | Library Tax | 1,614.54 |
| | W2 5 9 5 | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-24 ***** | | | | |
| 120.33-3-24 | 328 William St | | | ACCT 032054360 |
| Uhlig Ronald G | 210 1 Family Res | | STAR B 41854 | BILL 2364 |
| Uhlig Cynthia D | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| 328 William St | H G L R | 56,700 | Library Tax | 1,366.34 |
| Herkimer, NY 13350 | FRNT 39.00 DPTH 155.25 | | | 45.36 |
| | EAST-0362544 NRTH-1526091 | | | |
| | DEED BOOK 1232 PG-294 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.25-1-90 ***** | | | | |
| 120.25-1-90 | W Albany St | | | BILL 2365 |
| Unknown | 330 Vacant comm | | School Tax | 2.41 |
| Albany St | Herkimer Centra 213001 | 100 | Library Tax | 0.08 |
| Herkimer, NY 13350 | V/L | 100 | | |
| | ACRES 0.02 | | | |
| | EAST-0361895 NRTH-0152756 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.49 |
| ***** 120.40-3-1.-999 ***** | | | | |
| 120.40-3-1.-999 | Mohawk St | | | BILL 2366 |
| Unlocked Legends | 485 >luse sm bld | | School Tax | 15,061.03 |
| 800 Mohawk St | Herkimer Centra 213001 | 0 | Library Tax | 499.98 |
| Herkimer, NY 13350 | Multi-Occuppant Facility | 625,000 | | |
| | ACRES 1.68 | | | |
| | FULL MARKET VALUE | 664,894 | | |
| | | | TOTAL TAX --- | 15,561.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,561.01 |
| ***** 113.81-4-42 ***** | | | | |
| 113.81-4-42 | 311 Steuben St | | | ACCT 032025800 |
| Unsell Margaret R | 210 1 Family Res | | STAR EN 41834 | BILL 2367 |
| 311 Steuben St | Herkimer Centra 213001 | 12,200 | School Tax | 53,300 |
| Herkimer, NY 13350-1209 | #26 | 53,300 | Library Tax | 1,284.40 |
| | W2 10 12 15 | | | 42.64 |
| | 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 --- | 70.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 70.04 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 773
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-34 ***** | | | | |
| | 719 Westwood Dr | | | ACCT 032018600 |
| 120.23-1-34 | 210 1 Family Res | | STAR EN 41834 | BILL 2368 |
| Upson Ernest | Herkimer Centra 213001 | 20,800 | School Tax | 61,380 |
| Lois Jean | #p70,p71 | 102,000 | Library Tax | 2,457.96 |
| 719 Westwood Dr | W2 1 20 10 | | | 81.60 |
| Herkimer, NY 13350 | Hg1 R | | | |
| | FRNT 100.00 DPTH 164.10 | | | |
| | EAST-0356585 NRTH-1527600 | | | |
| | DEED BOOK 900 PG-353 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,282.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.56 |
| ***** 120.25-6-19 ***** | | | | |
| | 108 S Bellinger St | | | ACCT 032033330 |
| 120.25-6-19 | 480 Mult-use bld | | School Tax | BILL 2369 |
| Upstate Family Chir LLC | Herkimer Centra 213001 | 77,300 | Library Tax | 380,000 |
| 501 W State St | merged w/-18 | 380,000 | | 9,157.11 |
| Herkimer, NY 13350 | W2 16 3 3 | | | 303.99 |
| | 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 --- | 9,461.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9,461.10 |
| ***** 120.25-5-69 ***** | | | | |
| | 228 William St | | | ACCT 032014100 |
| 120.25-5-69 | 210 1 Family Res | | School Tax | BILL 2370 |
| Utica Property Mgt | Herkimer Centra 213001 | 8,500 | Library Tax | 30,300 |
| 469 Roseclair Dr | W 11B | 30,300 | | 730.16 |
| Utica, NY 13502 | W2 16 8 11B | | | 24.24 |
| | 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 --- | 754.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 754.40 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 774
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-60 ***** | | | | |
| 340 | Gray St | | | ACCT 032024690 |
| 113.81-4-60 | 210 1 Family Res | | STAR B 41854 | BILL 2371 |
| Valasek Paul | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Burger Courtney | #50 | 82,400 | Library Tax | 1,985.65 |
| 340 Gray St | E2 10 12 32 | | | 82,400 |
| Herkimer, NY 13350 | H G Sp L R | | | |
| | FRNT 40.00 DPTH 110.00 | | | |
| | BANK 813 | | | |
| | EAST-0362055 NRTH-1529523 | | | |
| | DEED BOOK 920 PG-416 | | | |
| | FULL MARKET VALUE | 87,660 | | |
| | | | TOTAL TAX --- | 1,423.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,423.57 |
| ***** 120.23-1-16 ***** | | | | |
| 812 | Westwood Dr | | | ACCT 032052080 |
| 120.23-1-16 | 210 1 Family Res | | STAR EN 41834 | BILL 2372 |
| Valent Dennis S | Herkimer Centra 213001 | 20,800 | School Tax | 61,380 |
| 812 Westwood Dr | #43 | 108,000 | Library Tax | 2,602.55 |
| Herkimer, NY 13350 | E2 1A 4 3 | | | 108,000 |
| | 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 --- | 1,431.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,431.95 |
| ***** 120.23-1-2 ***** | | | | |
| 849 | Westwood Dr | | | ACCT 032000052 |
| 120.23-1-2 | 210 1 Family Res | | STAR B 41854 | BILL 2373 |
| Valent Salvatore T Jr | Herkimer Centra 213001 | 30,200 | School Tax | 28,200 |
| 849 Westwood Dr | Parsonage | 149,900 | Library Tax | 3,612.24 |
| Herkimer, NY 13350 | W2 1A 2 19 | | | 149,900 |
| | 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 --- | 3,104.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,104.16 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-32 ***** | | | | |
| 120.26-1-32 | Protection Ave | | | ACCT 032070650 |
| Valentine Tamara | 311 Res vac land | | School Tax | 9,600 |
| 379 Short Lots Rd | Herkimer Centra 213001 | 9,600 | Library Tax | 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 --- | 239.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 239.02 |
| ***** 120.26-1-33 ***** | | | | |
| 120.26-1-33 | 323 Protection Ave | | | ACCT 032070680 |
| Valentine Tamara | 220 2 Family Res | | School Tax | 52,500 |
| 379 Short Lots Rd | Herkimer Centra 213001 | 15,500 | Library Tax | 52,500 |
| 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 --- | 1,307.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.13 |
| ***** 113.73-2-38 ***** | | | | |
| 113.73-2-38 | 538 W Lake Ave | | STAR EN 41834 | ACCT 032072570 |
| Vallese John A | 210 1 Family Res | | School Tax | 57,700 |
| Vallese Elinor | Herkimer Centra 213001 | 20,600 | Library Tax | 57,700 |
| 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 --- | 179.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 776
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-8 ***** | | | | |
| 711 Exchange Ave | | | | ACCT 032006510 |
| 120.24-1-8 | 210 1 Family Res | | STAR EN 41834 | BILL 2377 |
| Vallese Rev Trust 10/22/2013 P | Herkimer Centra 213001 | 15,700 | School Tax | 61,380 |
| Vallese Rev Trust 10/22/2013 D | S 4A | 109,000 | Library Tax | 2,626.64 |
| 711 Exchange Ave | S2 1 10 4A | | | 87.20 |
| Herkimer, NY 13350 | 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 --- | 1,456.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,456.84 |
| ***** 120.24-1-9 ***** | | | | |
| 714 W German St | | | | ACCT 032002820 |
| 120.24-1-9 | 210 1 Family Res | | School Tax | BILL 2378 |
| Valley Health Serv Inc | Herkimer Centra 213001 | 19,800 | Library Tax | 124,600 |
| 690 W German St | #7,28 | 124,600 | | 3,002.57 |
| Herkimer, NY 13350 | N2 1 10 5 | | | 99.68 |
| | 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 --- | 3,102.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,102.25 |
| ***** 120.25-5-42 ***** | | | | |
| 218-1/2 Dewey Ave | | | | ACCT 032056550 |
| 120.25-5-42 | 220 2 Family Res | | School Tax | BILL 2379 |
| Valley Renovation & Leasing | Herkimer Centra 213001 | 9,300 | Library Tax | 52,500 |
| 139 Alyssa Cir | W 13B | 52,500 | | 1,265.13 |
| Utica, NY 13502 | W2 16 7 13B | | | 42.00 |
| | 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 --- | 1,307.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.13 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 777
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-23 ***** | | | | |
| 113.72-2-23 | W Lake Ave | | | ACCT 032017100 |
| Vallone Anthony | 311 Res vac land | | School Tax | BILL 2380 |
| 34 Charles St | Herkimer Centra 213001 | 4,000 | Library Tax | 96.39 |
| Herkimer, NY 13350 | W 33 | 4,000 | | 3.20 |
| | 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 --- | 99.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 99.59 |
| ***** 113.72-2-24 ***** | | | | |
| 113.72-2-24 | W Lake Ave | | | ACCT 032075870 |
| Vallone Anthony | 311 Res vac land | | School Tax | BILL 2381 |
| 34 Charles St | Herkimer Centra 213001 | 5,500 | Library Tax | 132.54 |
| Herkimer, NY 13350 | #1,2 | 5,500 | | 4.40 |
| | 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 --- | 136.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 136.94 |
| ***** 113.72-2-25 ***** | | | | |
| 113.72-2-25 | Dayton Pl | | | ACCT 032032130 |
| Vallone Anthony | 311 Res vac land | | School Tax | BILL 2382 |
| 34 Charles St | Herkimer Centra 213001 | 2,000 | Library Tax | 48.20 |
| Herkimer, NY 13350 | N 30 | 2,000 | | 1.60 |
| | 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 --- | 49.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 49.80 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-26 ***** | | | | |
| 113.72-2-26 | Dayton Pl | | | ACCT 032037740 |
| Vallone Anthony | 311 Res vac land | | School Tax | 2,000 |
| 34 Charles St | Herkimer Centra 213001 | 2,000 | Library Tax | 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 --- | 49.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 49.80 |
| ***** 113.72-2-27 ***** | | | | |
| 113.72-2-27 | Dayton Pl | | | ACCT 032037710 |
| Vallone Anthony | 311 Res vac land | | School Tax | 2,000 |
| 34 Charles St | Herkimer Centra 213001 | 2,000 | Library Tax | 2,000 |
| Herkimer, NY 13350 | #8 | 2,000 | | |
| | N2 4 8 28 | | | |
| | V L L | | | |
| | FRNT 45.00 DPTH 100.00 | | | |
| | EAST-0361040 NRTH-1531418 | | | |
| | DEED BOOK 1211 PG-520 | | | |
| | FULL MARKET VALUE | 2,128 | | |
| | | | TOTAL TAX --- | 49.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 49.80 |
| ***** 113.72-2-28 ***** | | | | |
| 113.72-2-28 | Dayton Pl | | | ACCT 032037680 |
| Vallone Anthony | 311 Res vac land | | School Tax | 2,000 |
| 34 Charles St | Herkimer Centra 213001 | 2,000 | Library Tax | 2,000 |
| Herkimer, NY 13350 | #7 | 2,000 | | |
| | N2 4 8 27 | | | |
| | V L L | | | |
| | FRNT 45.00 DPTH 100.00 | | | |
| | EAST-0361038 NRTH-1531373 | | | |
| | DEED BOOK 1211 PG-520 | | | |
| | FULL MARKET VALUE | 2,128 | | |
| | | | TOTAL TAX --- | 49.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 49.80 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 779
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.72-2-38 ***** | | | | | |
| 113.72-2-38 | Charles St | | | ACCT 032017160 | BILL 2386 |
| Vallone Anthony | 311 Res vac land | | School Tax | 5,000 | 120.49 |
| 34 Charles St | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 | 4.00 |
| Herkimer, NY 13350 | S 14 | 5,000 | | | |
| | S2 4 8 14 | | | | |
| | V L L | | | | |
| | FRNT 47.00 DPTH 110.00 | | | | |
| | EAST-0360935 NRTH-1531507 | | | | |
| | DEED BOOK 1211 PG-516 | | | | |
| | FULL MARKET VALUE | 5,319 | | | |
| | | | TOTAL TAX --- | | 124.49** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 124.49 |
| ***** 113.72-2-39 ***** | | | | | |
| 113.72-2-39 | 34 Charles St | | | ACCT 032017130 | BILL 2387 |
| Vallone Anthony | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 34 Charles St | Herkimer Centra 213001 | 13,700 | School Tax | 80,000 | 1,927.81 |
| Herkimer, NY 13350 | E 12 13 14-1 | 80,000 | Library Tax | 80,000 | 64.00 |
| | 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 --- | | 1,363.81** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,363.81 |
| ***** 113.73-2-30 ***** | | | | | |
| 113.73-2-30 | 518 W Lake Ave | | | ACCT 032059520 | BILL 2388 |
| Van Kuren Larry J | 210 1 Family Res | | STAR EN 41834 | | 59,000 |
| Van Kuren June E | Herkimer Centra 213001 | 12,200 | School Tax | 59,000 | 1,421.76 |
| 518 W Lake Ave | #30 | 59,000 | Library Tax | 59,000 | 47.20 |
| 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 --- | | 211.96** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 211.96 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-68 ***** | | | | |
| 120.33-4-68 | 104 E Steele St | | | ACCT 032002280 |
| Vanalstine Joyce V | 210 1 Family Res | | School Tax | 43,300 |
| 104 E Steele St | Herkimer Centra 213001 | 9,800 | Library Tax | 43,300 |
| Herkimer, NY 13350 | S 2 1-1 | 43,300 | | |
| | 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 | | |
| | | | TOTAL TAX --- | 1,078.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,078.07 |
| ***** 120.24-7-61 ***** | | | | |
| 120.24-7-61 | 216 Marion St | | | ACCT 032019050 |
| VanDelinder Linda H | 210 1 Family Res | | STAR EN 41834 | 56,700 |
| 216 Marion St | Herkimer Centra 213001 | 14,100 | School Tax | 56,700 |
| Herkimer, NY 13350 | E2 7 9 21 | 56,700 | Library Tax | 56,700 |
| | H G L R | | | |
| | FRNT 46.50 DPTH 126.00 | | | |
| | EAST-0359795 NRTH-1527215 | | | |
| | DEED BOOK 1548 PG-441 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 154.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.70 |
| ***** 113.81-3-40 ***** | | | | |
| 113.81-3-40 | 301 Green St | | | ACCT 032072870 |
| Vandenberg Dale H | 210 1 Family Res | | School Tax | 50,500 |
| 301 Green St | Herkimer Centra 213001 | 11,700 | Library Tax | 50,500 |
| Herkimer, NY 13350 | #33 | 50,500 | | |
| | N2 13 4 16 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 84.00 | | | |
| | BANK 035 | | | |
| | EAST-0362803 NRTH-1528781 | | | |
| | DEED BOOK 915 PG-643 | | | |
| | FULL MARKET VALUE | 53,723 | | |
| | | | TOTAL TAX --- | 1,257.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,257.33 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 781
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-3-27 ***** | | | | |
| 113.80-3-27 | 604 Maple Grove Ave | | | ACCT 032012540 |
| Vanderwiel Mary K | 210 1 Family Res | | STAR B 41854 | BILL 2392 |
| 604 Maple Grove Ave | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 1 6 17,18 | 83,000 | Library Tax | 2,000.10 |
| | Hg 2L R | | | 66.40 |
| | FRNT 100.00 DPTH 125.00 | | | |
| | EAST-0358423 NRTH-1528871 | | | |
| | DEED BOOK 1183 PG-629 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,438.50 |
| ***** 113.80-3-34 ***** | | | | |
| 113.80-3-34 | 611 Pine Ave | | | ACCT 032073050 |
| Vanderwiel Trustees Albert P | 210 1 Family Res | | STAR EN 41834 | BILL 2393 |
| Vanderwiel Trustee Mary Lou | Herkimer Centra 213001 | 22,000 | School Tax | 61,380 |
| 611 Pine Ave | #123,124,125 | 90,400 | Library Tax | 2,178.43 |
| Herkimer, NY 13350 | W2 1 6 8,9,10 | | | 72.32 |
| | 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 --- | 993.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 993.75 |
| ***** 120.33-1-12 ***** | | | | |
| 120.33-1-12 | 123 Second Ave | | | ACCT 032042540 |
| Vaniglia Robert A | 220 2 Family Res | | School Tax | BILL 2394 |
| 123 Second Ave | Herkimer Centra 213001 | 12,400 | Library Tax | 60,600 |
| Herkimer, NY 13350 | E2 16 2 19 | 60,600 | | 1,460.32 |
| | H G L R | | | 48.48 |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0360828 NRTH-1526435 | | | |
| | DEED BOOK 1244 PG-287 | | | |
| | FULL MARKET VALUE | 64,468 | | |
| | | | TOTAL TAX --- | 1,508.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,508.80 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 782
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|--------------------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-13 ***** | | | | |
| 120.24-7-13 | 307 Marion 210 1 Family Res | | STAR EN 41834 | ACCT 032073230 BILL 2395 |
| VanValkenburg Robert L | Herkimer Centra 213001 | 9,900 | School Tax | 61,380 |
| VanValkenburg Carol | W 8 | 70,000 | Library Tax | 1,686.84 |
| 307 Marion St | W2 7 4 8 | | | 56.00 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 55.00 | | | |
| | EAST-0359542 NRTH-1527462 | | | |
| | DEED BOOK 1441 PG-754 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 113.81-2-45 ***** | | | | |
| 113.81-2-45 | 301-1/2 Folts St 220 2 Family Res | | School Tax | ACCT 032081630 BILL 2396 |
| VanVechten Erin | Herkimer Centra 213001 | 14,200 | Library Tax | 60,000 1,445.86 |
| 301-1/2 Folts St | #6 | 60,000 | | 48.00 |
| Herkimer, NY | 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 --- | 1,493.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,493.86 |
| ***** 120.33-3-65 ***** | | | | |
| 120.33-3-65 | 322 S Main St 220 2 Family Res | | School Tax | ACCT 032043170 BILL 2397 |
| Vanvolkenburg Leigh | Herkimer Centra 213001 | 11,500 | Library Tax | 51,500 1,241.03 |
| 322 S Main St | #p5,p6 | 51,500 | | 41.20 |
| Herkimer, NY 13350 | 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 --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 783
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-55 ***** | | | | |
| 120.33-2-55 | 332 Dewey Ave | | | ACCT 032073350 |
| Varano Teresa M | 210 1 Family Res | | STAR EN 41834 | BILL 2398 |
| Attn: Francis Varano | Herkimer Centra 213001 | 14,400 | School Tax | 57,700 |
| 332 Dewey Ave | Life Estate F&r Varano | 57,700 | Library Tax | 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 --- | 179.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 179.59 |
| ***** 120.24-3-57 ***** | | | | |
| 120.24-3-57 | 414 Henry St | | | ACCT 032065460 |
| Varin Keith A | 210 1 Family Res | | STAR B 41854 | BILL 2399 |
| Varin Darlene K | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| 414 Henry St | E 18 | 51,500 | Library Tax | 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 --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** 120.33-1-27 ***** | | | | |
| 120.33-1-27 | 307-09 Mohawk St | | | ACCT 032004350 |
| Varlaro Alfonso J | 210 1 Family Res | | STAR B 41854 | BILL 2400 |
| 307 Mohawk St | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 5 | 64,900 | Library Tax | 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 --- | 987.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 987.86 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 784
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-5-57 ***** | | | | |
| 120.25-5-57 | 237 Dewey Ave | | | ACCT 032002220 |
| Varlaro Alfonso Joseph | 433 Auto body | | School Tax | BILL 2401 |
| 307 Mohawk St | Herkimer Centra 213001 | 18,500 | Library Tax | 472.31 |
| Herkimer, NY 13350-2215 | E 22 | 19,600 | | 15.68 |
| | 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 --- | 487.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 487.99 |
| ***** 113.81-1-59 ***** | | | | |
| 113.81-1-59 | 344 E German St | | | ACCT 032066840 |
| Varlaro George A | 483 Converted Re | | STAR EN 41834 | BILL 2402 |
| 344 E German St | Herkimer Centra 213001 | 15,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | #75 | 61,800 | Library Tax | 1,489.23 |
| | S2 10 4 14 | | | 49.44 |
| | 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 --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 120.33-1-76 ***** | | | | |
| 120.33-1-76 | 320 S Bellinger St | | | ACCT 032073470 |
| Varlaro Joseph F | 210 1 Family Res | | STAR EN 41834 | BILL 2403 |
| Varlaro Rosemarie | Herkimer Centra 213001 | 31,000 | School Tax | 61,380 |
| 320 S Bellinger St | cons w/-55/-56/57/77 | 88,600 | Library Tax | 2,135.05 |
| Herkimer, NY 13350 | W2 16 14 14,15,16 | | | 70.88 |
| | 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 --- | 948.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 948.93 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 785
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-3 ***** | | | | |
| 113.72-2-3 | W Lake Ave | | | ACCT 032000063 |
| Varvaro Anthony | 311 Res vac land | | School Tax | 500 |
| 8 Douglas Ave | Herkimer Centra 213001 | 500 | Library Tax | 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 --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.72-2-20 ***** | | | | |
| 113.72-2-20 | W Lake Ave | | | ACCT 032024090 |
| Varvaro Anthony | 312 Vac w/imprv | | School Tax | 500 |
| 8 Douglas Ave | Herkimer Centra 213001 | 100 | Library Tax | 500 |
| Herkimer, NY 13350 | #7,9 | 500 | | |
| | W2 4 8 36,37 | | | |
| | Bldg & 2 L C | | | |
| | FRNT 100.00 DPTH 121.00 | | | |
| | EAST-0360751 NRTH-1531779 | | | |
| | DEED BOOK 1561 PG-118 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.72-2-41 ***** | | | | |
| 113.72-2-41 | 8 Douglas Ave | | | ACCT 032024030 |
| Varvaro Anthony | 210 1 Family Res | | School Tax | 63,600 |
| 8 Douglas Ave | Herkimer Centra 213001 | 11,000 | Library Tax | 63,600 |
| Herkimer, NY 13350 | E2 4 8 9 | 63,600 | | |
| | 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 --- | 1,583.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,583.49 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 786
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-42 ***** | | | | |
| 113.72-2-42 | 8 Douglas Ave | | | ACCT 032024060 |
| Varvaro Anthony | 311 Res vac land | | School Tax | 500 |
| 8 Douglas Ave | Herkimer Centra 213001 | 500 | Library Tax | 500 |
| Herkimer, NY 13350 | E2 4 8 8 | 500 | | |
| | V L L | | | |
| | FRNT 22.50 DPTH 120.00 | | | |
| | EAST-0360701 NRTH-1531671 | | | |
| | DEED BOOK 1561 PG-103 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 12.45 |
| ***** 120.25-3-11.2 ***** | | | | |
| 120.25-3-11.2 | 311 Pleasant Ave | | | ACCT 032004290 |
| Vautrin John M | 210 1 Family Res | | School Tax | 29,900 |
| Markwardt George E | Herkimer Centra 213001 | 9,400 | Library Tax | 29,900 |
| 203 Oldfield Dr | N 43 | 29,900 | | |
| Herkimer, NY 13350 | N2 17 4 43 | | | |
| | H B Lot R | | | |
| | FRNT 40.50 DPTH 132.00 | | | |
| | EAST-0363705 NRTH-1527718 | | | |
| | DEED BOOK 1188 PG-106 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 744.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 744.44 |
| ***** 113.81-2-61.1 ***** | | | | |
| 113.81-2-61.1 | N Albany St | | | ACCT 032058260 |
| Ventur-Herkimer LLC | 454 Supermarket | | School Tax | 3668,800 |
| Hannafor Business Co | Herkimer Centra 213001 | 44,000 | Library Tax | 3668,800 |
| 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 --- | 91,344.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 91,344.38 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 787
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.81-4-71 ***** | | | | | |
| 113.81-4-71 | 5 Willow Ave | | | ACCT 032056280 | BILL 2410 |
| Verenich Andrey | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 410 McKennan Rd | Herkimer Centra 213001 | 7,600 | School Tax | 45,900 | 1,106.08 |
| Herkimer, NY 13350 | #p63 | 45,900 | Library Tax | 45,900 | 36.72 |
| | 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 --- | | 514.80** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 514.80 |
| ***** 113.81-3-15 ***** | | | | | |
| 113.81-3-15 | 213 Green St | | | ACCT 032007410 | BILL 2411 |
| Veridiano Norma | 210 1 Family Res | | School Tax | 65,800 | 1,585.63 |
| 2183 Ocean Ave | Herkimer Centra 213001 | 8,200 | Library Tax | 65,800 | 52.64 |
| Brooklyn, NY 11229 | N 11 | 65,800 | | | |
| | 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 --- | | 1,638.27** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,638.27 |
| ***** 120.25-6-20 ***** | | | | | |
| 120.25-6-20 | 107-09 S Bellinger St | | | ACCT 032000870 | BILL 2412 |
| Verizon Global Real Estate | 484 1 use sm bld | | School Tax | 375,000 | 9,036.62 |
| Cushman & Wakefield | Herkimer Centra 213001 | 133,900 | Library Tax | 375,000 | 299.99 |
| Mail Code FLTDSB1W | 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 --- | | 9,336.61** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 9,336.61 |
| ***** | | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 788
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-13.999 ***** | | | | |
| 120.33-5-13.999 | Marginal Rd | | | BILL 2413 |
| Verizon Wireless | 837 Cell Tower | | School Tax | 120,000 2,891.72 |
| PO Box 2549 | Herkimer Centra 213001 | 0 | Library Tax | 120,000 96.00 |
| 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 --- | | | | 2,987.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,987.72 |
| ***** 120.26-3-21 ***** | | | | |
| 120.26-3-21 | 330 Moore Ave | | | ACCT 032022380 BILL 2414 |
| Vertucci Constance A | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 330 Moore Ave | Herkimer Centra 213001 | 16,300 | School Tax | 84,500 2,036.25 |
| Herkimer, NY 13350 | #24,25 | 84,500 | Library Tax | 84,500 67.60 |
| | 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 --- | | | | 1,475.85** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,475.85 |
| ***** 113.80-1-60 ***** | | | | |
| 113.80-1-60 | 521 Renwick Ave | | | ACCT 032073800 BILL 2415 |
| Vickers Harry Jr G | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Vickers Beth N | Herkimer Centra 213001 | 14,200 | School Tax | 66,100 1,592.85 |
| 521 Renwick Ave | #6 | 66,100 | Library Tax | 66,100 52.88 |
| 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 --- | | | | 1,017.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,017.73 |
| ***** 120.24-4-8 ***** | | | | |
| 120.24-4-8 | 306 Caroline St | | | ACCT 032024480 BILL 2416 |
| View Edward S III | 210 1 Family Res | | STAR B 41854 | 28,200 |
| View Erin | Herkimer Centra 213001 | 11,400 | School Tax | 69,000 1,662.74 |
| 306 No Caroline St | E 15 | 69,000 | Library Tax | 69,000 55.20 |
| 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 --- | | | | 1,089.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,089.94 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 789
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-77 ***** | | | | |
| 213 | Stimson St | | | ACCT 032006810 |
| 120.25-3-77 | 210 1 Family Res | | School Tax | 33,000 |
| View Patrick | Herkimer Centra 213001 | 8,700 | Library Tax | 33,000 |
| 40 E Main St | N 12 | 33,000 | | |
| Mohawk, NY 13407 | 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 --- | 821.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 821.62 |
| ***** 120.26-2-45 ***** | | | | |
| 227 | King St | | | ACCT 032037170 |
| 120.26-2-45 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Vincent Edward | Herkimer Centra 213001 | 9,100 | School Tax | 36,700 |
| 227 King St | Life Use Pauline Klys | 36,700 | Library Tax | 36,700 |
| Herkimer, NY 13350 | 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 --- | 285.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 285.74 |
| ***** 120.23-2-10 ***** | | | | |
| 815 | Jeffrey St | | | ACCT 032037920 |
| 120.23-2-10 | 311 Res vac land | | School Tax | 15,500 |
| Vincent Ronald | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| Vincent Thomas P | #91 | 15,500 | | |
| 815 Jeffrey St | W2 1 27 5 | | | |
| Herkimer, NY | V L L | | | |
| | FRNT 94.10 DPTH 120.58 | | | |
| | EAST-0357114 NRTH-1528505 | | | |
| | DEED BOOK 914 PG-435 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 790
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-2-11 ***** | | | | |
| 120.23-2-11 | 815 Jeffrey St | | | ACCT 032037890 |
| Vincent Ronald | 210 1 Family Res | | STAR EN 41834 | BILL 2420 |
| Vincent Thomas P | Herkimer Centra 213001 | 17,200 | School Tax | 61,380 |
| 815 Jeffrey St | #86 | 121,200 | Library Tax | 2,920.63 |
| Herkimer, NY | W2 1 27 4 | | | 96.96 |
| | 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 --- | 1,760.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,760.59 |
| ***** 120.24-5-70 ***** | | | | |
| 120.24-5-70 | 215-1/2 N Bellinger St | | | ACCT 032050100 |
| Vincent Ronald | 220 2 Family Res | | STAR B 41854 | BILL 2421 |
| 215-1/2 N Bellinger St | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 9 8 2 | 46,000 | Library Tax | 1,108.49 |
| | H Apt Glr | | | 36.80 |
| | FRNT 32.40 DPTH 120.00 | | | |
| | EAST-0360713 NRTH-1527651 | | | |
| | DEED BOOK 1405 PG-46 | | | |
| | FULL MARKET VALUE | 48,936 | | |
| | | | TOTAL TAX --- | 517.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 517.29 |
| ***** 120.24-3-55 ***** | | | | |
| 120.24-3-55 | 420 Henry St | | | ACCT 032007110 |
| Vincent William P | 210 1 Family Res | | STAR B 41854 | BILL 2422 |
| Vincent Karen | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| 420 Henry St | E 20 | 61,800 | Library Tax | 1,489.23 |
| Herkimer, NY 13350 | E2 8 3 20 | | | 49.44 |
| | 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 --- | 910.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 910.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 791
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-75 ***** | | | | |
| | 333 Gray St | | | ACCT 032044850 BILL 2423 |
| 113.81-4-75 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Virkler Richard | Herkimer Centra 213001 | 13,700 | School Tax | 1,566.35 |
| Virkler Theresa | #59 | 65,000 | Library Tax | 52.00 |
| 333 Gray St | W2 10 11 10 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 138.00 | | | |
| | BANK 035 | | | |
| | EAST-0362015 NRTH-1529254 | | | |
| | DEED BOOK 834 PG-22 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** 120.23-1-12 ***** | | | | |
| | 828 Westwood Dr | | | ACCT 032066270 BILL 2424 |
| 120.23-1-12 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Viscomi Anthony S | Herkimer Centra 213001 | 23,400 | School Tax | 3,424.28 |
| Viscomi Amanda | #46 | 142,100 | Library Tax | 113.68 |
| 828 Westwood Dr | E2 1A 4 7 | | | |
| Herkimer, NY 13350 | H G Sp & L R | | | |
| | FRNT 120.00 DPTH 178.00 | | | |
| | EAST-0356194 NRTH-1528123 | | | |
| | DEED BOOK 758 PG-346 | | | |
| | FULL MARKET VALUE | 151,170 | | |
| | | | TOTAL TAX --- | 2,280.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,280.96 |
| ***** 120.33-2-20 ***** | | | | |
| | Maple Ave | | | ACCT 032048750 BILL 2425 |
| 120.33-2-20 | 311 Res vac land | | School Tax | 96.39 |
| Viscosi Georgina M | Herkimer Centra 213001 | 4,000 | Library Tax | 3.20 |
| 108 First Aenue | #10 | 4,000 | | |
| Gloversville, NY 12078 | W2 16 15 11 | | | |
| | V L L | | | |
| | FRNT 43.00 DPTH 120.80 | | | |
| | EAST-0361847 NRTH-1525976 | | | |
| | DEED BOOK 819 PG-168 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 792
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-2-45 ***** | | | | |
| 120.33-2-45 | Maple Ave | | | ACCT 032082450 |
| Viscosi Georgina M | 311 Res vac land | | School Tax | 4,000 |
| 108 First Ave | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 |
| Gloversville, NY 12078 | #15 | 4,000 | | |
| | E2 16 16 38 | | | |
| | V1 L | | | |
| | FRNT 45.00 DPTH 119.80 | | | |
| | EAST-0361983 NRTH-1526057 | | | |
| | DEED BOOK 819 PG-168 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** 120.33-2-46 ***** | | | | |
| 120.33-2-46 | Maple Ave | | | ACCT 032068490 |
| Viscosi Georgina M | 311 Res vac land | | School Tax | 6,000 |
| 108 First Ave | Herkimer Centra 213001 | 6,000 | Library Tax | 6,000 |
| 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 --- | 149.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 149.39 |
| ***** 120.25-5-5 ***** | | | | |
| 120.25-5-5 | 209 S Bellinger St | | | ACCT 032042900 |
| Viscosi Georgina Madore | 220 2 Family Res | | School Tax | 22,500 |
| 108 First Ave | Herkimer Centra 213001 | 6,500 | Library Tax | 22,500 |
| 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 --- | 560.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 560.20 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 793
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-71 ***** | | | | |
| | 310 S Bellinger St | | | ACCT 032002250 |
| 120.33-1-71 | 210 1 Family Res | | School Tax | 52,500 |
| Viscosi Georgina Madore | Herkimer Centra 213001 | 11,300 | Library Tax | 52,500 |
| 108 First Ave | Life Use F Annutto& G&p M | 52,500 | | |
| Gloversville, NY 12078 | W2 16 14 8 | | | |
| | H G S L R | | | |
| | FRNT 50.00 DPTH 117.00 | | | |
| | EAST-0361496 NRTH-1526000 | | | |
| | DEED BOOK 783 PG-37 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 1,307.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.13 |
| ***** 120.33-2-44 ***** | | | | |
| | 3 Maple Ave | | | ACCT 032044880 |
| 120.33-2-44 | 210 1 Family Res | | School Tax | 60,000 |
| Viscosi Georgina Madore | Herkimer Centra 213001 | 11,000 | Library Tax | 60,000 |
| 108 First Ave | Life Use George&pauline M | 60,000 | | |
| Gloversville, NY 12078 | E2 16 16 39 | | | |
| | H L S R | | | |
| | FRNT 45.00 DPTH 120.40 | | | |
| | EAST-0361965 NRTH-1526096 | | | |
| | DEED BOOK 783 PG-39 | | | |
| | FULL MARKET VALUE | 63,830 | | |
| | | | TOTAL TAX --- | 1,493.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,493.86 |
| ***** 113.72-3-45 ***** | | | | |
| | 939 Highland Ave | | | ACCT 032003840 |
| 113.72-3-45 | 312 Vac w/imprv | | School Tax | 10,600 |
| Vitiello Ciro J | Herkimer Centra 213001 | 10,500 | Library Tax | 10,600 |
| Vitiello Denise M | #30 | 10,600 | | |
| 935 Highland Ave | W2 4 2 5 | | | |
| Herkimer, NY 13350 | 2g S L M | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0359215 NRTH-1531408 | | | |
| | DEED BOOK 1416 PG-331 | | | |
| | FULL MARKET VALUE | 11,277 | | |
| | | | TOTAL TAX --- | 263.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 263.92 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 794
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-46 ***** | | | | |
| 113.72-3-46 | 935 Highland Ave | | | ACCT 032003870 |
| Vitiello Ciro J | 210 1 Family Res | | STAR B 41854 | BILL 2432 |
| Vitiello Denise M | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| 935 Highland Ave | #31,32 | 69,500 | Library Tax | 1,674.79 |
| Herkimer, NY 13350 | W2 4 2 6,7 | | | 55.60 |
| | 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 --- | 1,102.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.39 |
| ***** 113.72-3-73 ***** | | | | |
| 113.72-3-73 | Beardslee Ave | | | ACCT 032003900 |
| Vitiello Ciro J | 311 Res vac land | | School Tax | BILL 2433 |
| Vitiello Denise M | Herkimer Centra 213001 | 4,800 | Library Tax | 115.67 |
| 935 Highland Ave | #23 | 4,800 | | 3.84 |
| 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 --- | 119.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 119.51 |
| ***** 120.25-4-46 ***** | | | | |
| 120.25-4-46 | 231 S Main St | | | ACCT 032056760 |
| Vivacqua Charles A | 230 3 Family Res | | STAR B 41854 | BILL 2434 |
| 214 William St | Herkimer Centra 213001 | 10,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | #15 | 54,000 | Library Tax | 1,301.27 |
| | E2 16 11 21 | | | 43.20 |
| | 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 --- | 716.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 716.47 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 795
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-43 ***** | | | | |
| 507 Prescott | 210 1 Family Res | | STAR B 41854 | ACCT 032057930 BILL 2435 |
| 113.81-1-43 | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| Vivlamore William F | #26 | 56,700 | Library Tax | 1,366.34 |
| Vivlamore Angela B | W2 5 8 9 | | | 45.36 |
| 507 Prescott | H L R | | | |
| Herkimer, NY 13350 | FRNT 35.00 DPTH 110.00 | | | |
| | BANK 641 | | | |
| | EAST-0361402 NRTH-1530299 | | | |
| | DEED BOOK 1232 PG-354 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | TOTAL TAX --- | | | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 120.33-1-36 ***** | | | | |
| 423-25 Mohawk St | 220 2 Family Res | | School Tax | ACCT 032050700 BILL 2436 |
| 120.33-1-36 | Herkimer Centra 213001 | 15,000 | Library Tax | 1,469.96 |
| Vivyan Mark | S 5 6 | 61,000 | | 48.80 |
| Vivyan Susan | S2 16 12 5,6 | | | |
| 38 Shull St | H G 2L R | | | |
| Ilion, NY 13357 | FRNT 72.00 DPTH 183.00 | | | |
| | EAST-0361010 NRTH-1525776 | | | |
| | DEED BOOK 1079 PG-951 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | TOTAL TAX --- | | | 1,518.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,518.76 |
| ***** 120.24-3-70 ***** | | | | |
| 423 N Bellinger St | 210 1 Family Res | | STAR B 41854 | ACCT 032028170 BILL 2437 |
| 120.24-3-70 | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Voce Daniel A | W 5 | 70,700 | Library Tax | 1,703.70 |
| Voce Tracey A | W2 8 3 5 | | | 56.56 |
| 423 N Bellinger St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360235 NRTH-1528697 | | | |
| | DEED BOOK 916 PG-28 | | | |
| | FULL MARKET VALUE | 75,213 | | |
| | TOTAL TAX --- | | | 1,132.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,132.26 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 796
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.33-3-6 ***** | | | | | |
| 120.33-3-6 | 311 Dewey Ave | | | ACCT 032002100 | BILL 2438 |
| Vogt Angela | 210 1 Family Res | | STAR EN 41834 | | 52,500 |
| Attn: Anthony Annotto | Herkimer Centra 213001 | 13,800 | School Tax | 52,500 | 1,265.13 |
| 311 Dewey Ave | Life Use Alfonso Annotto | 52,500 | Library Tax | | 42.00 |
| 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 --- | | 50.13** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 50.13 |
| ***** 120.24-4-25 ***** | | | | | |
| 120.24-4-25 | 320 Margaret St | | | ACCT 032023010 | BILL 2439 |
| Vogt Radley Renee | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 320 Margaret St | Herkimer Centra 213001 | 15,200 | School Tax | 82,000 | 1,976.01 |
| Herkimer, NY 13350 | E2 9 2 16 | 82,000 | Library Tax | 82,000 | 65.60 |
| | 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 --- | | 1,413.61** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,413.61 |
| ***** 120.23-2-41 ***** | | | | | |
| 120.23-2-41 | 612 Park Lane Dr | | | ACCT 032077010 | BILL 2440 |
| Volkmar Jay H | 210 1 Family Res | | School Tax | 102,900 | 2,479.65 |
| 612 Park Lane Dr | Herkimer Centra 213001 | 16,700 | Library Tax | 102,900 | 82.32 |
| 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 --- | | 2,561.97** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,561.97 |
| ***** 113.80-1-22 ***** | | | | | |
| 113.80-1-22 | 113-115 Weber Ave | | | ACCT 032032730 | BILL 2441 |
| Volo Brian | 411 Apartment | | School Tax | 85,000 | 2,048.30 |
| 445 Otsego St | Herkimer Centra 213001 | 17,900 | Library Tax | 85,000 | 68.00 |
| 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 --- | | 2,116.30** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,116.30 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 797
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-24 ***** | | | | |
| 414-16 | N Bellinger St | | | ACCT 032007980 |
| 113.80-2-24 | 281 Multiple res | | School Tax | 65,000 |
| Volo Brian | Herkimer Centra 213001 | 15,500 | Library Tax | 65,000 |
| 445 Otsego St | E 28 | 65,000 | | |
| Ilion, NY 13357 | 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 --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 113.81-3-41 ***** | | | | |
| 303-05 | Green St | | | ACCT 032013290 |
| 113.81-3-41 | 311 Res vac land | | School Tax | 7,000 |
| Volo Brian | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| 445 Otsego St | #32 | 7,000 | | |
| Ilion, NY 13357 | N2 13 4 15 | | | |
| | V/L | | | |
| | FRNT 50.00 DPTH 88.00 | | | |
| | EAST-0362844 NRTH-1528808 | | | |
| | DEED BOOK 1564 PG-151 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 113.81-1-1.2 ***** | | | | |
| | Weber Ave | | | BILL 2444 |
| 113.81-1-1.2 | 311 Res vac land | | School Tax | 5,400 |
| Volo Brian N | Herkimer Centra 213001 | 5,400 | Library Tax | 5,400 |
| 445 Otsego St | FRNT 83.00 DPTH 112.00 | 5,400 | | |
| Ilion, NY 13357 | EAST-0360868 NRTH-1529987 | | | |
| | DEED BOOK 922 PG-101 | | | |
| | FULL MARKET VALUE | 5,745 | | |
| | | | TOTAL TAX --- | 134.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 134.45 |
| ***** 113.81-3-42 ***** | | | | |
| 307 | Green St | | | ACCT 032020910 |
| 113.81-3-42 | 281 Multiple res | | School Tax | 52,800 |
| Volo Brian N | Herkimer Centra 213001 | 14,200 | Library Tax | 52,800 |
| 307 Green St | N2 13 4 14 | 52,800 | | |
| Herkimer, NY 13350 | 2h L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0362877 NRTH-1528846 | | | |
| | DEED BOOK 905 PG-238 | | | |
| | FULL MARKET VALUE | 56,170 | | |
| | | | TOTAL TAX --- | 1,314.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.60 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 798
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-6-46 ***** | | | | |
| 123 N Bellinger St | 210 1 Family Res | | STAR EN 41834 | ACCT 032073650 |
| 120.24-6-46 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 2446 |
| Volo Robert T | W 6 | 59,800 | Library Tax | 59,800 |
| Volo Patricia A | W2 9 12 6 | | | 1,441.04 |
| 123 N Bellinger St | H G Tsp L R | | | 47.84 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0360880 NRTH-1527273 | | | |
| | DEED BOOK 00642 PG-01039 | | | |
| | FULL MARKET VALUE | 63,617 | | |
| | | | TOTAL TAX --- | 231.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.88 |
| ***** 120.24-3-35 ***** | | | | |
| 406 Margaret St | 210 1 Family Res | | STAR B 41854 | ACCT 032054390 |
| 120.24-3-35 | Herkimer Centra 213001 | 13,000 | School Tax | BILL 2447 |
| Vooris Gary | E2 8 2 21 | 80,000 | Library Tax | 28,200 |
| Vooris Mary Jane | H L R | | | 1,927.81 |
| 406 Margaret St | FRNT 40.00 DPTH 120.00 | | | 64.00 |
| Herkimer, NY 13350 | BANK 035 | | | |
| | EAST-0359931 NRTH-1528394 | | | |
| | DEED BOOK 719 PG-24 | | | |
| | FULL MARKET VALUE | 85,106 | | |
| | | | TOTAL TAX --- | 1,363.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,363.81 |
| ***** 120.24-7-2 ***** | | | | |
| 713 Church St | 210 1 Family Res | | STAR B 41854 | ACCT 032046890 |
| 120.24-7-2 | Herkimer Centra 213001 | 17,000 | School Tax | BILL 2448 |
| Vredenburg Bruce D | S 1B | 81,000 | Library Tax | 28,200 |
| Vredenburg Mary Jane | S2 7 4 1B | | | 1,951.91 |
| 715 Church St | H L 2 stall gar St Uni | | | 64.80 |
| Herkimer, NY 13350 | 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 --- | 1,388.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,388.71 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 799
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-21 ***** | | | | |
| 113.81-2-21 | 103 Steuben Ave | | | ACCT 032074340 |
| Waghorn William J | 210 1 Family Res | | STAR EN 41834 | BILL 2449 |
| Waghorn Carolyn L | Herkimer Centra 213001 | 11,500 | School Tax | 46,800 |
| 103 Steuben Ave | N 19 | 46,800 | Library Tax | 1,127.77 |
| Herkimer, NY 13350 | N2 10 6 19 | | | 37.44 |
| | 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 --- | 37.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.44 |
| ***** 120.25-5-41 ***** | | | | |
| 120.25-5-41 | 220 Dewey Ave | | | ACCT 032073410 |
| Wainwright Michael | 210 1 Family Res | | STAR B 41854 | BILL 2450 |
| Wainwright Sharie | Herkimer Centra 213001 | 8,200 | School Tax | 28,200 |
| 220 Dewey Ave | W2 16 7 13A | 37,000 | Library Tax | 891.61 |
| Herkimer, NY 13350 | H L R S | | | 29.60 |
| | FRNT 40.00 DPTH 105.00 | | | |
| | BANK 035 | | | |
| | EAST-0361884 NRTH-1526762 | | | |
| | DEED BOOK 833 PG-389 | | | |
| | FULL MARKET VALUE | 39,362 | | |
| | | | TOTAL TAX --- | 293.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 293.21 |
| ***** 120.32-3-1 ***** | | | | |
| 120.32-3-1 | 103 N Caroline St | | | ACCT 032000188 |
| Wal-Mart | 453 Large retail | | School Tax | BILL 2451 |
| The Widewaters Group | Herkimer Centra 213001 | 54,200 | Library Tax | 280,624.34 |
| 5786 Widewaters Pkwy | Walmart | 11645,300 | | 9,315.89 |
| 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 --- | 289,940.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 289,940.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 800
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-2-37 ***** | | | | |
| 120.26-2-37 | 327 Eureka Ave | | | ACCT 032074520 |
| Walawender Walter J | 210 1 Family Res | | STAR EN 41834 | BILL 2452 |
| 327 Eureka Ave | Herkimer Centra 213001 | 12,100 | School Tax | 43,700 |
| Herkimer, NY 13350 | Life Use A 7 C Walawender | 43,700 | Library Tax | 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 --- | 34.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.96 |
| ***** 120.25-3-70 ***** | | | | |
| 120.25-3-70 | 216 Perry St | | | ACCT 032071070 |
| Waldo Gerald R | 210 1 Family Res | | STAR EN 41834 | BILL 2453 |
| Waldo Barbara | Herkimer Centra 213001 | 9,500 | School Tax | 37,100 |
| 216 Perry St | S 5 | 37,100 | Library Tax | 37,100 |
| Herkimer, NY 13350 | S2 17 10 5 | | | |
| | H G L R | | | |
| | FRNT 34.00 DPTH 157.00 | | | |
| | BANK 020 | | | |
| | EAST-0363463 NRTH-1526708 | | | |
| | DEED BOOK 00635 PG-00574 | | | |
| | FULL MARKET VALUE | 39,468 | | |
| | | | TOTAL TAX --- | 29.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.68 |
| ***** 113.65-2-25 ***** | | | | |
| 113.65-2-25 | 1129 E German St | | | ACCT 032009900 |
| Waldron Martin J | 210 1 Family Res | | STAR EN 41834 | BILL 2454 |
| 1129 E German St | Herkimer Centra 213001 | 21,900 | School Tax | 61,380 |
| Herkimer, NY 13350 | W 25A&b | 69,400 | Library Tax | 69,400 |
| | 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 --- | 470.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 470.90 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 801
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-2-6 ***** | | | | |
| 113.79-2-6 | 904 Westwood Dr | | | ACCT 032032970 |
| Waligora Roger J | 210 1 Family Res | | STAR B 41854 | BILL 2455 |
| Waligora Jane M | Herkimer Centra 213001 | 26,000 | School Tax | 28,200 |
| 904 Westwood Dr | E 15 | 145,800 | Library Tax | 3,513.44 |
| Herkimer, NY 13350 | E2 1A 4 15 | | | 116.64 |
| | 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 --- | 3,002.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,002.08 |
| ***** 120.25-1-2 ***** | | | | |
| 120.25-1-2 | 211 Bellinger Ave | | | ACCT 032018240 |
| Walsh Thomas M | 210 1 Family Res | | School Tax | BILL 2456 |
| Walsh Jean T | Herkimer Centra 213001 | 7,900 | Library Tax | 313.27 |
| 228 Main St | S 6 | 13,000 | | 10.40 |
| 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 --- | 323.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 323.67 |
| ***** 120.25-4-17 ***** | | | | |
| 120.25-4-17 | 113 William St | | | ACCT 032010860 |
| Walsh Thomas M | 210 1 Family Res | | School Tax | BILL 2457 |
| Walsh Jean T | Herkimer Centra 213001 | 4,500 | Library Tax | 720.52 |
| 228 Main St | E 15A | 29,900 | | 23.92 |
| 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 --- | 744.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 744.44 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-11 ***** | | | | |
| 801 Bellinger Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 032020430 |
| 120.24-8-11 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 2458 |
| Wandell Lawrence | S 5 | 61,800 | Library Tax | 61,380 |
| Wandell Franca | S2 7 7 5 | | | 1,489.23 |
| 801 Bellinger Ave | H G L R | | | 49.44 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0359375 NRTH-1527168 | | | |
| | DEED BOOK 805 PG-702 | | | |
| | FULL MARKET VALUE | 65,745 | | |
| | | | TOTAL TAX --- | 281.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.67 |
| ***** 113.72-3-16.1 ***** | | | | |
| NE German St | 315 Underwtr lnd | | School Tax | ACCT 032054270 |
| 113.72-3-16.1 | Herkimer Centra 213001 | 1,000 | Library Tax | BILL 2459 |
| Ward Bruce | Map 4,5,17,21 Page 60 | 1,000 | | 24.10 |
| 876 Steuben Rd | A & 1/2 C | | | 0.80 |
| Herkimer, NY 13350 | Vac Land | | | |
| | FRNT 696.00 DPTH | | | |
| | ACRES 16.30 | | | |
| | EAST-0360919 NRTH-1532114 | | | |
| | DEED BOOK 845 PG-459 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 113.72-2-1 ***** | | | | |
| W Lake Ave | 311 Res vac land | | School Tax | ACCT 032046830 |
| 113.72-2-1 | Herkimer Centra 213001 | 2,100 | Library Tax | BILL 2460 |
| Ward Bruce K | E 14 | 2,100 | | 50.61 |
| Ward Rebecca | E2 4 9 14 | | | 1.68 |
| 876 Steuben Rd | Vland | | | |
| Herkimer, NY 13350 | FRNT 37.00 DPTH | | | |
| | ACRES 3.00 | | | |
| | EAST-0360199 NRTH-1532271 | | | |
| | DEED BOOK 888 PG-204 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 803
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-2 ***** | | | | |
| 113.72-2-2 | W Lake Ave | | | ACCT 032046800 |
| Ward Bruce K | 311 Res vac land | | School Tax | 500 |
| Ward Rebecca | Herkimer Centra 213001 | 500 | Library Tax | 500 |
| 876 Steuben Rd | E 13 | 500 | | |
| Herkimer, NY 13350 | 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 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.72-2-52 ***** | | | | |
| 113.72-2-52 | 876 Steuben Rd | | | ACCT 032034350 |
| Ward Bruce K | 210 1 Family Res | | STAR B 41854 | |
| Ward Rebecca S | Herkimer Centra 213001 | 30,900 | School Tax | 165,000 |
| Steuben Rd Rr1 Box 665 | E 10 | 165,000 | Library Tax | 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 --- | 3,480.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,480.11 |
| ***** 113.73-2-2 ***** | | | | |
| 113.73-2-2 | Lake St | | | ACCT 032057990 |
| Ward Bruce K | 311 Res vac land | | School Tax | 5,200 |
| 876 Steuben Rd | Herkimer Centra 213001 | 5,200 | Library Tax | 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 --- | 129.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.47 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 804
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-7.2 ***** | | | | |
| 120.25-1-7.2 | N Prospect St | | | ACCT 032000152 |
| Ward Bruce K | 331 Com vac w/im | | School Tax | 2,600 |
| 219 N Prospect St | Herkimer Centra 213001 | 2,100 | Library Tax | 2,600 |
| Herkimer, NY | Park Lot | 2,600 | | |
| | P Of W2 9 9 9 B | | | |
| | V1 | | | |
| | FRNT 53.50 DPTH 50.00 | | | |
| | EAST-0361134 NRTH-1527905 | | | |
| | DEED BOOK 930 PG-259 | | | |
| | FULL MARKET VALUE | 2,766 | | |
| | | | TOTAL TAX --- | 64.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 64.73 |
| ***** 120.25-1-8 ***** | | | | |
| 120.25-1-8 | 219 N Prospect St | | | ACCT 032000064 |
| Ward Bruce K | 464 Office bldg. | | School Tax | 180,000 |
| 219 N Prospect St | Herkimer Centra 213001 | 30,900 | Library Tax | 180,000 |
| 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 --- | 4,481.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,481.57 |
| ***** 120.24-6-54 ***** | | | | |
| 120.24-6-54 | 111 N Bellinger St | | | ACCT 032012060 |
| Ward Ernest H | 210 1 Family Res | | School Tax | 40,200 |
| Ward Agnes L | Herkimer Centra 213001 | 10,500 | Library Tax | 40,200 |
| PO Box 7 | W 9A | 40,200 | | |
| Herkimer, NY 13350 | W2 9 12 9A | | | |
| | Hg1 R | | | |
| | FRNT 40.00 DPTH 90.00 | | | |
| | EAST-0360962 NRTH-1527134 | | | |
| | DEED BOOK 00653 PG-00130 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 805
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-29 ***** | | | | |
| 120.25-3-29 | 242 King St | | | ACCT 032054690 |
| Ward K. Bruce | 210 1 Family Res | | School Tax | 35,000 |
| PO Box 431 | Herkimer Centra 213001 | 7,700 | Library Tax | 35,000 |
| 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 --- | 871.42** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 871.42 |
| ***** 120.24-4-86 ***** | | | | |
| 120.24-4-86 | N Prospect St | | | ACCT 032046980 |
| Ward R. Bruce | 330 Vacant comm | | School Tax | 10,800 |
| PO Box 431 | Herkimer Centra 213001 | 10,800 | Library Tax | 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 --- | 268.89** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 268.89 |
| ***** 120.24-4-87 ***** | | | | |
| 120.24-4-87 | 307 N Prospect St | | | ACCT 032046950 |
| Ward R. Bruce | 483 Converted Re | | School Tax | 58,500 |
| PO Box 431 | Herkimer Centra 213001 | 10,800 | Library Tax | 58,500 |
| 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 --- | 1,456.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,456.51 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 806
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-25 ***** | | | | |
| 120.24-5-25 | 219 Margaret St | | | ACCT 032044970 |
| Warner Christine | 210 1 Family Res | | School Tax | BILL 2470 |
| 219 Margaret St | Herkimer Centra 213001 | 14,200 | Library Tax | 1,737.44 |
| Herkimer, NY 13350 | W 7 | 72,100 | | 57.68 |
| | W2 9 6 7 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0360173 NRTH-1527445 | | | |
| | DEED BOOK 948 PG-213 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 1,795.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,795.12 |
| ***** 120.26-1-19 ***** | | | | |
| 120.26-1-19 | 339 Eastern Ave | | | ACCT 032066060 |
| Warner Jeffrey L | 210 1 Family Res | | STAR B 41854 | BILL 2471 |
| 339 Eastern Ave | Herkimer Centra 213001 | 14,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #33 | 59,700 | Library Tax | 1,438.63 |
| | N2 17 2 19 | | | 47.76 |
| | 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 --- | 858.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 858.39 |
| ***** 113.72-3-17 ***** | | | | |
| 113.72-3-17 | 11 Dayton Pl | | | ACCT 032014370 |
| Warren Williams A | 210 1 Family Res | | STAR EN 41834 | BILL 2472 |
| 11 Dayton Pl | Herkimer Centra 213001 | 13,200 | School Tax | 55,700 |
| Herkimer, NY 13350 | #82,p83 | 55,700 | Library Tax | 1,342.24 |
| | N2 4 5 14,15B | | | 44.56 |
| | 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 --- | 129.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.80 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 807
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-11 ***** | | | | |
| 120.24-7-11 | 704 Bellinger Ave | | | ACCT 032019380 |
| Waseleski Jacklyn G | 210 1 Family Res | | STAR B 41854 | BILL 2473 |
| 704 Bellinger Ave | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10 | 72,500 | Library Tax | 1,747.08 |
| | N2 7 4 10 | | | 58.00 |
| | 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 --- | 1,177.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,177.08 |
| ***** 113.72-3-38 ***** | | | | |
| 113.72-3-38 | 926 Highland Ave | | | ACCT 032065370 |
| Wastowicz Thomas J | 210 1 Family Res | | STAR EN 41834 | BILL 2474 |
| Wastowicz Mary A | Herkimer Centra 213001 | 13,800 | School Tax | 61,380 |
| 926 Highland Ave | E2 4 3 10,11 | 80,000 | Library Tax | 1,927.81 |
| Herkimer, NY 13350 | H DK & Gar 2 Lots | | | 64.00 |
| | FRNT 90.00 DPTH 110.00 | | | |
| | EAST-0359578 NRTH-1531363 | | | |
| | DEED BOOK 1360 PG-20 | | | |
| | FULL MARKET VALUE | 85,106 | | |
| | | | TOTAL TAX --- | 734.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 734.81 |
| ***** 120.33-4-40 ***** | | | | |
| 120.33-4-40 | 220 Stimson St | | | ACCT 032074940 |
| Wastowicz Walter S | 210 1 Family Res | | School Tax | BILL 2475 |
| 479 Griffin Rd | Herkimer Centra 213001 | 10,100 | Library Tax | 40,200 |
| Mohawk, NY 13407 | #25 | 40,200 | | 968.73 |
| | S2 17 11 9 | | | 32.16 |
| | 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 --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 808
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.26-1-76 ***** | | | | | |
| 120.26-1-76 | 347 Pleasant Ave | | | ACCT 032075060 | BILL 2476 |
| Waterbury Carl J | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 347 Pleasant Ave | Herkimer Centra 213001 | 19,200 | School Tax | 60,800 | 1,465.14 |
| Herkimer, NY 13350 | #27,28 | 60,800 | Library Tax | 60,800 | 48.64 |
| | 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 --- | | 885.78** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 885.78 |
| ***** 113.81-4-13 ***** | | | | | |
| 113.81-4-13 | 6 Gordon Ave | | | ACCT 032075090 | BILL 2477 |
| Waterbury Jan E | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Waterbury Laraine F | Herkimer Centra 213001 | 13,700 | School Tax | 53,600 | 1,291.63 |
| 6 Gordon Ave | #6 | 53,600 | Library Tax | 53,600 | 42.88 |
| 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 --- | | 706.51** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 706.51 |
| ***** 113.81-4-14 ***** | | | | | |
| 113.81-4-14 | 6 Gordon Ave | | | ACCT 032072990 | BILL 2478 |
| Waterbury Laurie | 311 Res vac land | | School Tax | 11,000 | 265.07 |
| 4 Gordon Ave | Herkimer Centra 213001 | 11,000 | Library Tax | 11,000 | 8.80 |
| 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 --- | | 273.87** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 273.87 |
| ***** | | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 809
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-15 ***** | | | | |
| 4 Gordon Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032072930 |
| 113.81-4-15 | Herkimer Centra 213001 | 13,600 | School Tax | BILL 2479 |
| Waterbury Laurie | #4 | 55,600 | Library Tax | 28,200 |
| 4 Gordon Ave | N2 10 3 9A | | | 1,339.83 |
| Herkimer, NY 13350 | H G Tsp L R | | | 44.48 |
| | FRNT 40.00 DPTH 133.55 | | | |
| | BANK 135 | | | |
| | EAST-0361619 NRTH-1529687 | | | |
| | DEED BOOK 1320 PG-370 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 756.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 756.31 |
| ***** 113.81-2-31 ***** | | | | |
| 344 Steuben St | 210 1 Family Res | | STAR B 41854 | ACCT 032005100 |
| 113.81-2-31 | Herkimer Centra 213001 | 10,700 | School Tax | BILL 2480 |
| Watson Mary E | E2 10 13 3 | 72,100 | Library Tax | 28,200 |
| 344 Steuben St | H G L R | | | 1,737.44 |
| Herkimer, NY 13350 | FRNT 40.00 DPTH 110.00 | | | 57.68 |
| | BANK 184 | | | |
| | EAST-0362226 NRTH-1529761 | | | |
| | DEED BOOK 931 PG-656 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 120.24-5-36 ***** | | | | |
| 212 Margaret St | 210 1 Family Res | | STAR EN 41834 | ACCT 032032490 |
| 120.24-5-36 | Herkimer Centra 213001 | 15,200 | School Tax | BILL 2481 |
| Watson Rita C | E 22 | 53,600 | Library Tax | 53,600 |
| 212 Margaret St | E2 9 7 22 | | | 1,291.63 |
| Herkimer, NY 13350 | H G L R | | | 42.88 |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0360380 NRTH-1527392 | | | |
| | DEED BOOK 872 PG-41 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 77.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.51 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 810
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-13 ***** | | | | |
| 113.80-2-13 | 444 N Bellinger St | | | ACCT 032066030 |
| Weber Eleanor F | 210 1 Family Res | | School Tax | 33,600 |
| Baylor Marcia | Herkimer Centra 213001 | 14,200 | Library Tax | 33,600 |
| 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 --- | 836.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 836.56 |
| ***** 120.33-4-35 ***** | | | | |
| 120.33-4-35 | 212 Stimson St | | | ACCT 032019860 |
| Weber Gina L | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Steele Laurie | Herkimer Centra 213001 | 10,100 | School Tax | 41,200 |
| 212 Stimson St | S 5 | 41,200 | Library Tax | 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 --- | 397.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 397.78 |
| ***** 113.81-2-32 ***** | | | | |
| 113.81-2-32 | 342 Steuben St | | | ACCT 032030750 |
| Webster Russell | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Webster Juli | Herkimer Centra 213001 | 9,900 | School Tax | 44,500 |
| 342 Steuben St | #21 | 44,500 | Library Tax | 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 --- | 479.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 479.95 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 811
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-57 ***** | | | | |
| 400 | Lansing St | | | ACCT 032002640 |
| 113.73-3-57 | 210 1 Family Res | | School Tax | 56,700 |
| Weise Cindy | Herkimer Centra 213001 | 13,700 | Library Tax | 56,700 |
| 400 Lansing St | #35 | 56,700 | | |
| Herkimer, NY 13350 | S2 10 7 1 | | | |
| | H G L R | | | |
| | FRNT 45.00 DPTH 120.00 | | | |
| | EAST-0362070 NRTH-1530415 | | | |
| | DEED BOOK 924 PG-465 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** 113.65-2-21 ***** | | | | |
| 1115 | E German St Ext | | | ACCT 032063750 |
| 113.65-2-21 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Weiss Leonard L | Herkimer Centra 213001 | 25,400 | School Tax | 72,700 |
| Weiss Veronica | #3,4,5,6,7 | 72,700 | Library Tax | 72,700 |
| 1115 E German St Ext | W2 6 2 17-21 Incl | | | 58.16 |
| Herkimer, NY 13350 | H S(2) 5 L | | | |
| | ACRES 1.00 | | | |
| | EAST-0362402 NRTH-1533840 | | | |
| | DEED BOOK 870 PG-66 | | | |
| | FULL MARKET VALUE | 77,340 | | |
| | | | TOTAL TAX --- | 553.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 553.06 |
| ***** 113.73-3-1 ***** | | | | |
| 529 | Francis St | | | ACCT 032007530 |
| 113.73-3-1 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Weiss Robert P | Herkimer Centra 213001 | 14,100 | School Tax | 47,700 |
| Weiss Veronica | W2 5 11 2 | 47,700 | Library Tax | 47,700 |
| 529 Francis St | H G L R | | | 38.16 |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0361200 NRTH-1531120 | | | |
| | DEED BOOK 813 PG-200 | | | |
| | FULL MARKET VALUE | 50,745 | | |
| | | | TOTAL TAX --- | 559.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 559.62 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 812
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-44 ***** | | | | |
| | 426 N Washington St | | | ACCT 032008490 |
| 113.81-5-44 | 210 1 Family Res | | School Tax | 21,400 |
| Weiss Robert P | Herkimer Centra 213001 | 7,400 | Library Tax | 21,400 |
| Weiss Veronica | #p6 | 21,400 | | |
| 529 Francis St | E2 10 2 8 | | | |
| Herkimer, NY 13350 | H1 R | | | |
| | FRNT 24.70 DPTH 85.00 | | | |
| | BANK 069 | | | |
| | EAST-0361472 NRTH-1529494 | | | |
| | DEED BOOK 767 PG-1 | | | |
| | FULL MARKET VALUE | 22,766 | | |
| | | | TOTAL TAX --- | 532.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 532.81 |
| ***** 120.24-2-18 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032004410 |
| 120.24-2-18 | 311 Res vac land | | School Tax | 10,300 |
| Weisser Frederick E | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| Weisser Jennifer S | #52 | 10,300 | | |
| 537 Maple Grove Ave | E2 1 8 29 | | | |
| Herkimer, NY 13350 | 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 --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 120.24-2-25 ***** | | | | |
| | 537 Maple Grove Ave | | | ACCT 032004380 |
| 120.24-2-25 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Weisser Frederick E | Herkimer Centra 213001 | 14,400 | School Tax | 74,200 |
| Weisser Jennifer S | #73 | 74,200 | Library Tax | 74,200 |
| 537 Maple Grove Ave | W2 1 8 8 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 127.80 | | | |
| | EAST-0358663 NRTH-1528467 | | | |
| | DEED BOOK 891 PG-238 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 1,219.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,219.41 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 813
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-21 ***** | | | | |
| 201 Graham St | 210 1 Family Res | | STAR B 41854 | ACCT 032048600 |
| 120.24-8-21 | Herkimer Centra 213001 | 14,200 | School Tax | BILL 2491 |
| Weisser Roseanne Living | W 12 | 74,000 | Library Tax | 28,200 |
| 201 Graham St | W2 7 7 12 | | | 1,783.23 |
| Herkimer, NY 13350 | H G L R | | | 59.20 |
| | FRNT 60.00 DPTH 100.00 | | | |
| | EAST-0359497 NRTH-1526812 | | | |
| | DEED BOOK 876 PG-554 | | | |
| | FULL MARKET VALUE | 78,723 | | |
| | | | TOTAL TAX --- | 1,214.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,214.43 |
| ***** 120.25-2-10 ***** | | | | |
| 240 N Main St | 481 Att row bldg | | School Tax | ACCT 032034140 |
| 120.25-2-10 | Herkimer Centra 213001 | 20,600 | Library Tax | BILL 2492 |
| Weisser Roseanne Living Trust | E 26 | 99,000 | | 2,385.67 |
| 240 N Main St | E2 13 1 26 | | | 79.20 |
| Herkimer, NY 13350 | 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 --- | 2,464.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,464.87 |
| ***** 120.25-5-49 ***** | | | | |
| 215 Dewey Ave | 283 Res w/Comuse | | School Tax | ACCT 032067200 |
| 120.25-5-49 | Herkimer Centra 213001 | 10,100 | Library Tax | BILL 2493 |
| Weisser Roseanne Living Trust | E2 16 8 30 | 45,300 | | 1,091.62 |
| 201 Graham St | H G L R | | | 36.24 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 132.00 | | | |
| | EAST-0362001 NRTH-1526923 | | | |
| | DEED BOOK 928 PG-558 | | | |
| | FULL MARKET VALUE | 48,191 | | |
| | | | TOTAL TAX --- | 1,127.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,127.86 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 814
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-74 ***** | | | | |
| | 343 Pleasant Ave | | | ACCT 032081480 |
| 120.26-1-74 | 210 1 Family Res | | STAR B 41854 | BILL 2494 |
| Wekelo Wendall C | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| 343 Pleasant Ave | N 27 | 43,300 | Library Tax | 1,043.43 |
| Herkimer, NY 13350 | N2 17 4 27 | | | 34.64 |
| | 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 --- | 450.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 450.07 |
| ***** 120.25-3-22 ***** | | | | |
| | 222 King St | | | ACCT 032074130 |
| 120.25-3-22 | 220 2 Family Res | | STAR EN 41834 | BILL 2495 |
| Welch Grace | Herkimer Centra 213001 | 10,100 | School Tax | 43,000 |
| 222 King St | W 3 | 43,000 | Library Tax | 1,036.20 |
| Herkimer, NY 13350 | W2 17 3 3 | | | 34.40 |
| | 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 --- | 34.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.40 |
| ***** 120.26-3-18 ***** | | | | |
| | 318-320 Moore Ave | | | ACCT 032068850 |
| 120.26-3-18 | 220 2 Family Res | | STAR B 41854 | BILL 2496 |
| Wellington Brett D | Herkimer Centra 213001 | 11,800 | School Tax | 28,200 |
| 318 Moore Ave | S2 17 9 6 | 56,700 | Library Tax | 1,366.34 |
| Herkimer, NY 13350 | H G L R | | | 45.36 |
| | 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 --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 815
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-40 ***** | | | | |
| 120.33-3-40 | 307 William St | | | ACCT 032006390 |
| Wellington Robert | 210 1 Family Res | | STAR B 41854 | BILL 2497 |
| Wellington Cindy | Herkimer Centra 213001 | 6,800 | School Tax | 28,200 |
| 307 William St | E2 16 18 41 | 40,200 | Library Tax | 968.73 |
| Herkimer, NY 13350 | H G L R | | | 32.16 |
| | FRNT 40.00 DPTH 60.00 | | | |
| | BANK 171 | | | |
| | EAST-0362528 NRTH-1526533 | | | |
| | DEED BOOK 789 PG-271 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 372.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 372.89 |
| ***** 113.73-2-14 ***** | | | | |
| 113.73-2-14 | 519 Lake St | | | ACCT 032063000 |
| Wellington Ronald | 210 1 Family Res | | School Tax | BILL 2498 |
| Wellington Alice | Herkimer Centra 213001 | 13,700 | Library Tax | 942.22 |
| 519 Lake St | W2 5 13 14 | 39,100 | | 31.28 |
| 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 --- | 973.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 973.50 |
| ***** 120.33-4-16 ***** | | | | |
| 120.33-4-16 | 326-28 S Washington St | | | ACCT 032034890 |
| Wells Julie M | 220 2 Family Res | | School Tax | BILL 2499 |
| 281 Main Rd | Herkimer Centra 213001 | 11,900 | Library Tax | 1,527.79 |
| Herkimer, NY 13350 | W 10 | 63,400 | | 50.72 |
| | 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 --- | 1,578.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,578.51 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 816
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-41 ***** | | | | |
| 120.24-5-41 | 412 Park Ave | | | ACCT 032017850 |
| Wenke David | 210 1 Family Res | | School Tax | 42,200 |
| Wenke Janice | Herkimer Centra 213001 | 6,800 | Library Tax | 42,200 |
| 412 Park Ave | N 18 | 42,200 | | |
| Herkimer, NY 13350 | N2 9 7 18 | | | |
| | H L R | | | |
| | FRNT 30.00 DPTH 60.00 | | | |
| | BANK 813 | | | |
| | EAST-0360431 NRTH-1527242 | | | |
| | DEED BOOK 828 PG-21 | | | |
| | FULL MARKET VALUE | 44,894 | | |
| | | | TOTAL TAX --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** 113.80-3-29 ***** | | | | |
| 113.80-3-29 | 205 Walnut St | | | ACCT 032011820 |
| Werenczak Michael | 210 1 Family Res | | School Tax | 30,900 |
| Werenczak Denise | Herkimer Centra 213001 | 14,400 | Library Tax | 30,900 |
| 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 --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.80-3-30 ***** | | | | |
| 113.80-3-30 | 207 Walnut St | | | ACCT 032011790 |
| Werenczak Michael | 210 1 Family Res | | School Tax | 59,700 |
| Werenczak Denise | Herkimer Centra 213001 | 14,400 | Library Tax | 59,700 |
| 2517 State Rt 28 St | N2 1 6 14 | 59,700 | | |
| Mohawk, NY 13407 | H L R | | | |
| | FRNT 50.00 DPTH 125.00 | | | |
| | EAST-0358556 NRTH-1528855 | | | |
| | DEED BOOK 1320 PG-260 | | | |
| | FULL MARKET VALUE | 63,511 | | |
| | | | TOTAL TAX --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 817
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-2 ***** | | | | |
| 120.33-3-2 | 133 W Smith St | | | ACCT 032022320 |
| Westbrook Robin | 210 1 Family Res | | STAR B 41854 | BILL 2503 |
| Armistead Gaffney | Herkimer Centra 213001 | 6,600 | School Tax | 28,200 |
| 133 W Smith St | S2 16 17 1C | 39,500 | Library Tax | 951.86 |
| Herkimer, NY 13350 | H L dk R | | | 31.60 |
| | FRNT 25.00 DPTH 90.00 | | | |
| | EAST-0362233 NRTH-1526477 | | | |
| | DEED BOOK 1351 PG-330 | | | |
| | FULL MARKET VALUE | 42,021 | | |
| | | | TOTAL TAX --- | 355.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 355.46 |
| ***** 120.25-3-63 ***** | | | | |
| 120.25-3-63 | 315 S Washington St | | | ACCT 032076110 |
| Wezalis William | 210 1 Family Res | | STAR EN 41834 | BILL 2504 |
| 315 S Washington St | Herkimer Centra 213001 | 9,700 | School Tax | 30,400 |
| Herkimer, NY 13350 | #1 | 30,400 | Library Tax | 732.57 |
| | E2 17 10 1 | | | 24.32 |
| | 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 --- | 24.32** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 24.32 |
| ***** 113.81-5-3 ***** | | | | |
| 113.81-5-3 | 108 E German St | | | ACCT 032076800 |
| Whaley Marilyn | 210 1 Family Res | | STAR B 41854 | BILL 2505 |
| 448 N Main St | Herkimer Centra 213001 | 6,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 3 | 38,100 | Library Tax | 918.12 |
| | S2 10 1 3 | | | 30.48 |
| | 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 --- | 320.60** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 320.60 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 818
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-40 ***** | | | | |
| | 311 Church St | | | ACCT 032007140 |
| 120.24-4-40 | 210 1 Family Res | | STAR B 41854 | BILL 2506 |
| Whaley Timothy S | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| 311 Church St | S 1 | 62,400 | Library Tax | 1,503.69 |
| Herkimer, NY 13350 | S2 9 3 1 | | | 49.92 |
| | 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 --- | 925.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 925.61 |
| ***** 120.24-8-3 ***** | | | | |
| | 321 Graham St | | | ACCT 032007620 |
| 120.24-8-3 | 210 1 Family Res | | School Tax | BILL 2507 |
| Wheatley Lisa Ann | Herkimer Centra 213001 | 27,400 | Library Tax | 1,735.03 |
| 411 S Washington St | W2 7 3 1,2 | 72,000 | | 57.60 |
| Herkimer, NY 13350 | 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 --- | 1,792.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,792.63 |
| ***** 120.24-2-63 ***** | | | | |
| | 616 Church St | | | ACCT 032053970 |
| 120.24-2-63 | 210 1 Family Res | | STAR B 41854 | BILL 2508 |
| Wheet Gary | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Wheet Susan I | #5 | 81,400 | Library Tax | 1,961.55 |
| 616 Church St | N2 7 2 17 | | | 65.12 |
| Herkimer, NY 13350 | H G SP | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 740 | | | |
| | EAST-0359438 NRTH-1527963 | | | |
| | DEED BOOK 809 PG-224 | | | |
| | FULL MARKET VALUE | 86,596 | | |
| | | | TOTAL TAX --- | 1,398.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,398.67 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 819
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-1-66 ***** | | | | |
| 504 Henry St | | | | ACCT 032031920 |
| 113.80-1-66 | 210 1 Family Res | | STAR B 41854 | BILL 2509 |
| Whelden Karen | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| 504 Henry St | E2 3 3 3 | 78,300 | Library Tax | 1,886.85 |
| Herkimer, NY 13350 | H G TSP L | | | 78,300 |
| | FRNT 67.40 DPTH 100.40 | | | |
| | BANK 184 | | | |
| | EAST-0359754 NRTH-1529299 | | | |
| | DEED BOOK 1277 PG-593 | | | |
| | FULL MARKET VALUE | 83,298 | | |
| | | | TOTAL TAX --- | 1,321.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,321.49 |
| ***** 120.33-4-55 ***** | | | | |
| 211 E Steele St | | | | ACCT 032022530 |
| 120.33-4-55 | 210 1 Family Res | | School Tax | BILL 2510 |
| White Brett S | Herkimer Centra 213001 | 10,800 | Library Tax | 47,400 |
| 211 E Steele St | N 26 | 47,400 | | 1,142.23 |
| Herkimer, NY 13350 | N2 17 11 26 | | | 47,400 |
| | 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 --- | 1,180.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,180.15 |
| ***** 120.23-2-23 ***** | | | | |
| 802 Johnson Ave | | | | ACCT 032000047 |
| 120.23-2-23 | 210 1 Family Res | | STAR B 41854 | BILL 2511 |
| White Jeffrey | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| White Donna | #65 | 137,100 | Library Tax | 3,303.79 |
| 802 Johnson Ave | E2 1 28 1 | | | 137,100 |
| 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 --- | 2,785.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,785.47 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-44 ***** | | | | |
| 120.26-1-44 | 348 Eastern Ave | | | ACCT 032076350 |
| White Jeffrey | 210 1 Family Res | | School Tax | 41,200 |
| White James | Herkimer Centra 213001 | 14,300 | Library Tax | 41,200 |
| 53 W North St | S 21 | 41,200 | | |
| Ilion, NY 13357 | S2 17 4 21 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 121.50 | | | |
| | EAST-0364241 NRTH-1528111 | | | |
| | DEED BOOK 864 PG-5 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 113.73-3-48 ***** | | | | |
| 113.73-3-48 | 417 Lansing St | | | ACCT 032080820 |
| White Jeffrey J | 210 1 Family Res | | School Tax | 49,400 |
| White Donna M | Herkimer Centra 213001 | 10,500 | Library Tax | 49,400 |
| 802 Johnson Ave | N 10 | 49,400 | | |
| 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 --- | 1,229.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,229.94 |
| ***** 113.81-2-4 ***** | | | | |
| 113.81-2-4 | 324 Lansing St | | | ACCT 032076230 |
| White Joseph F | 210 1 Family Res | | STAR B 41854 | 28,200 |
| White Erin C | Herkimer Centra 213001 | 11,400 | School Tax | 62,000 |
| 324 Lansing St | #33 | 62,000 | Library Tax | 62,000 |
| 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 --- | 915.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 915.65 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 821
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-61 ***** | | | | |
| 317 1/2 Pleasant Ave | 210 1 Family Res | | STAR B 41854 | ACCT 032069570 |
| 120.26-1-61 | Herkimer Centra 213001 | 9,900 | School Tax | BILL 2516 |
| White Kim M | N 40 | 34,000 | Library Tax | 28,200 |
| 317 1/2 Pleasant Ave | N2 17 4 40 | | | 819.32 |
| Herkimer, NY 13350 | H L R | | | 27.20 |
| | FRNT 25.00 DPTH 132.00 | | | |
| | EAST-0363805 NRTH-1527767 | | | |
| | DEED BOOK 1252 PG-702 | | | |
| | FULL MARKET VALUE | 36,170 | | |
| | | | TOTAL TAX --- | 218.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 218.52 |
| ***** 113.80-2-2 ***** | | | | |
| 423 W German St | 210 1 Family Res | | STAR B 41854 | ACCT 032039900 |
| 113.80-2-2 | Herkimer Centra 213001 | 16,800 | School Tax | BILL 2516 |
| White Steven C | Life Use Evelyn Reile | 92,700 | Library Tax | 28,200 |
| Attn: Evelyn Reile | S2 8 2 2,3 | 92,700 | | 2,233.85 |
| 423 W German St | H G(2) 2L R | | | 74.16 |
| Herkimer, NY 13350 | FRNT 81.20 DPTH 112.00 | | | |
| | EAST-0359755 NRTH-1528872 | | | |
| | DEED BOOK 887 PG-315 | | | |
| | FULL MARKET VALUE | 98,617 | | |
| | | | TOTAL TAX --- | 1,680.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,680.01 |
| ***** 113.73-2-57 ***** | | | | |
| 419 E German St | 210 1 Family Res | | STAR EN 41834 | ACCT 032055440 |
| 113.73-2-57 | Herkimer Centra 213001 | 11,400 | School Tax | BILL 2517 |
| Whitney Ann | N 21 | 44,300 | Library Tax | 44,300 |
| Piscione Charles | N2 5 12 21 | | | 1,067.53 |
| Attn: Charles & Margaret Pesci | H L R | | | 35.44 |
| 419 E German St | FRNT 40.00 DPTH 101.00 | | | |
| Herkimer, NY 13350 | EAST-0361789 NRTH-1530905 | | | |
| | DEED BOOK 1076 PG-498 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 35.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.44 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 822
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-56 ***** | | | | |
| 120.23-1-56 | 513 Wood Ln | | | ACCT 032001650 |
| Whittaker John L | 210 1 Family Res | | STAR B 41854 | BILL 2518 |
| 513 Woodlane | Herkimer Centra 213001 | 18,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p18,p19 | 84,500 | Library Tax | 2,036.25 |
| | W2 1 14 11 | | | 67.60 |
| | 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 --- | 1,475.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,475.85 |
| ***** 120.24-4-91 ***** | | | | |
| 120.24-4-91 | 219 Church St | | | ACCT 032004260 |
| Whittaker Tammi M | 210 1 Family Res | | STAR B 41854 | BILL 2519 |
| 219 Church St | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | S2 9 4 4 | 56,000 | Library Tax | 1,349.47 |
| | H G L R | | | 44.80 |
| | FRNT 43.90 DPTH 130.15 | | | |
| | EAST-0360707 NRTH-1528396 | | | |
| | DEED BOOK 1392 PG-809 | | | |
| | FULL MARKET VALUE | 59,574 | | |
| | | | TOTAL TAX --- | 766.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 766.27 |
| ***** 120.26-3-39 ***** | | | | |
| 120.26-3-39 | 314 John Ave | | | ACCT 032076380 |
| Widay Family IRR Trust Patrici | 210 1 Family Res | | STAR EN 41834 | BILL 2520 |
| 314 John Ave | Herkimer Centra 213001 | 20,100 | School Tax | 38,800 |
| Herkimer, NY 13350 | S 4-7 Incl | 38,800 | Library Tax | 934.99 |
| | S2 17 13 4-7 Incl | | | 31.04 |
| | 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 --- | 31.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.04 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 823
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-68 ***** | | | | |
| | 311 Lansing St | | | ACCT 032076440 |
| 113.81-1-68 | 210 1 Family Res | | STAR B 41854 | BILL 2521 |
| Widay Peter | Herkimer Centra 213001 | 11,400 | School Tax | 28,200 |
| 311 Lansing St | #19 | 58,000 | Library Tax | 1,397.66 |
| Herkimer, NY 13350 | N2 10 4 22 | | | 46.40 |
| | 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 --- | 816.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 816.06 |
| ***** 120.32-3-1.999 ***** | | | | |
| | N Caroline St | | | BILL 2522 |
| 120.32-3-1.999 | 453 Large retail | | School Tax | 10,364.40 |
| Widewaters | Herkimer Centra 213001 | 100 | Library Tax | 344.07 |
| Wal-Mart Property Tax Dept | Garden Center | 430,100 | | |
| MS0555 | FULL MARKET VALUE | 457,553 | | |
| PO Box 8050 | | | | |
| Bentonville, AR 72712-8050 | | | | |
| | | | TOTAL TAX --- | 10,708.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 10,708.47 |
| ***** 120.32-3-3 ***** | | | | |
| | 105 N Caroline St | | | ACCT 032000186 |
| 120.32-3-3 | 484 1 use sm bld | | School Tax | BILL 2523 |
| Widewaters Herk II Co LLC | Herkimer Centra 213001 | 34,400 | Library Tax | 12,048.82 |
| 5786 Widewaters Pkwy | Bldg L | 500,000 | | 399.99 |
| Dewitt, NY 13214 | FRNT 444.00 DPTH | | | |
| | ACRES 2.00 | | | |
| | EAST-0359956 NRTH-1526779 | | | |
| | DEED BOOK 1485 PG-285 | | | |
| | FULL MARKET VALUE | 531,915 | | |
| | | | TOTAL TAX --- | 12,448.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12,448.81 |
| ***** 120.32-3-2 ***** | | | | |
| | 101 N Caroline St | | | ACCT 032000189 |
| 120.32-3-2 | 484 1 use sm bld | | School Tax | BILL 2524 |
| Widewaters Herkimer Co LLC | Herkimer Centra 213001 | 25,800 | Library Tax | 14,128.45 |
| 5786 Widewaters Pkwy | Widewater Group | 586,300 | | 469.02 |
| DeWitt, NY 13214003 | 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 --- | 14,597.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 14,597.47 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 824
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-3-4 ***** | | | | |
| | 630 W State St | | | ACCT 032000190 |
| 120.32-3-4 | 421 Restaurant | | School Tax | BILL 2525 |
| Widewaters Herkimer Co LLC | Herkimer Centra 213001 | 25,600 | Library Tax | 15,352.61 |
| 5786 Widewaters Pkwy | Widewater Group | 637,100 | | 509.66 |
| DeWitt, NY 13214003 | Applebees | | | |
| | FRNT 209.00 DPTH | | | |
| | ACRES 1.20 | | | |
| | EAST-0359857 NRTH-1526453 | | | |
| | DEED BOOK 1521 PG-530 | | | |
| | FULL MARKET VALUE | 677,766 | | |
| | | | TOTAL TAX --- | 15,862.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15,862.27 |
| ***** 113.73-3-23 ***** | | | | |
| | 306 Dorf St | | | ACCT 032006780 |
| 113.73-3-23 | 210 1 Family Res | | School Tax | BILL 2526 |
| Wiegand Daniel P | Herkimer Centra 213001 | 8,200 | Library Tax | 963.91 |
| Wiegand Allen J | S 2B | 40,000 | | 32.00 |
| 9206 Cadawac Rd Apt 515 | S2 5 10 2B | | | |
| Houston, TX 77074 | 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 --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** 120.23-1-45 ***** | | | | |
| | 815 Oak Ridge Ter | | | ACCT 032026130 |
| 120.23-1-45 | 210 1 Family Res | | STAR EN 41834 | BILL 2527 |
| Wiegand Edward | Herkimer Centra 213001 | 22,800 | School Tax | 61,380 |
| 815 Oak Ridge Ter | #21,22 | 90,100 | Library Tax | 2,171.20 |
| Herkimer, NY 13350 | S2 1 14 8 | | | 72.08 |
| | 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 --- | 986.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 986.28 |
| ***** | | | | |

STATE OF NEW YORK
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VILLAGE - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 825
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-7-49 ***** | | | | |
| 120.24-7-49 | 213 Caroline St | | | ACCT 032076590 |
| Wiers Barbara L | 210 1 Family Res | | STAR EN 41834 | BILL 2528 |
| 213 Caroline St | Herkimer Centra 213001 | 13,000 | School Tax | 61,380 |
| Herkimer, NY 13350 | W 9 | 62,200 | Library Tax | 1,498.87 |
| | W2 7 9 9 | | | 49.76 |
| | 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 --- | 291.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 291.63 |
| ***** 113.80-3-48 ***** | | | | |
| 113.80-3-48 | 558 Pine Ave | | | ACCT 032076470 |
| Wiers Steven | 210 1 Family Res | | STAR EN 41834 | BILL 2529 |
| Wiers Conant | Herkimer Centra 213001 | 19,400 | School Tax | 61,380 |
| Attn: Wiers Ray & Irene | Life Use Irene Wier | 68,000 | Library Tax | 1,638.64 |
| 558 Pine Ave | E2 1 7 24 | | | 54.40 |
| 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 --- | 436.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 436.04 |
| ***** 113.65-2-12 ***** | | | | |
| 113.65-2-12 | 1069 E German St Ext | | | ACCT 032011280 |
| Wiliczka Peter J | 210 1 Family Res | | STAR B 41854 | BILL 2530 |
| Wiliczka Lynne | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 1069 E German St Ext | W2 6 2 11A | 66,000 | Library Tax | 1,590.44 |
| Herkimer, NY 13350 | H G TSP DK L R | | | 52.80 |
| | FRNT 60.00 DPTH 180.00 | | | |
| | EAST-0362154 NRTH-1533011 | | | |
| | DEED BOOK 873 PG-309 | | | |
| | FULL MARKET VALUE | 70,213 | | |
| | | | TOTAL TAX --- | 1,015.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,015.24 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 826
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-72 ***** | | | | |
| 120.24-2-72 | 413 Caroline St | | | ACCT 032081000 |
| Wilkerson Jennifer M | 210 1 Family Res | | STAR B 41854 | BILL 2531 |
| 413 N Caroline St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 8 | 83,400 | Library Tax | 2,009.74 |
| | W2 7 2 8 | | | 83,400 |
| | 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 --- | 1,448.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,448.46 |
| ***** 120.33-4-14 ***** | | | | |
| 120.33-4-14 | 320 S Washington St | | | ACCT 032036570 |
| Wilkins David C ll | 483 Converted Re | | School Tax | BILL 2532 |
| 320 S Washington St | Herkimer Centra 213001 | 9,900 | Library Tax | 85,000 |
| Herkimer, NY 13350 | W 8 | 85,000 | | 2,048.30 |
| | W2 16 19 8 | | | 85,000 |
| | 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 --- | 2,116.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,116.30 |
| ***** 120.24-4-5 ***** | | | | |
| 120.24-4-5 | 314 N Caroline St | | | ACCT 032002460 |
| Williams Jason E | 210 1 Family Res | | STAR B 41854 | BILL 2533 |
| Williams Paula R | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| 314 N Caroline St | E2 9 1 18 | 63,900 | Library Tax | 1,539.84 |
| Herkimer, NY 13350 | H G L R | | | 63,900 |
| | FRNT 50.00 DPTH 119.00 | | | |
| | BANK 241 | | | |
| | EAST-0359868 NRTH-1527823 | | | |
| | DEED BOOK 872 PG-367 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 827
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-1-67 ***** | | | | |
| 113.81-1-67 | 313 Lansing St | | | ACCT 032045570 |
| Williams Kyle | 210 1 Family Res | | STAR B 41854 | BILL 2534 |
| 313 Lansing St | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | N2 10 4 21 | 56,700 | Library Tax | 1,366.34 |
| | H G L R | | | 45.36 |
| | FRNT 34.00 DPTH 120.00 | | | |
| | EAST-0361743 NRTH-1530116 | | | |
| | DEED BOOK 1472 PG-106 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 783.70 |
| ***** 120.26-2-43 ***** | | | | |
| 120.26-2-43 | 309 Eureka Ave | | | ACCT 032074550 |
| Williams Matthew | 210 1 Family Res | | School Tax | BILL 2535 |
| PO Box 265 | Herkimer Centra 213001 | 9,500 | Library Tax | 795.22 |
| West Winfield, NY 13491 | N 41 | 33,000 | | 26.40 |
| | 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 --- | 821.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 821.62 |
| ***** 113.80-1-69 ***** | | | | |
| 113.80-1-69 | 306 W German St | | | ACCT 032008640 |
| Williams Ronald F | 210 1 Family Res | | STAR B 41854 | BILL 2536 |
| Williams Suzanne | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| 306 W German St | N 6 | 159,700 | Library Tax | 3,848.39 |
| Herkimer, NY 13350 | N2 3 3 6 | | | 127.76 |
| | 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 --- | 3,348.15** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,348.15 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 828
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-20 ***** | | | | |
| | 101 Steuben Ave | | | ACCT 032074910 |
| 113.81-2-20 | 210 1 Family Res | | School Tax | 62,900 |
| Williams Steven D | Herkimer Centra 213001 | 11,500 | Library Tax | 62,900 |
| Williams Merle M | N2 10 6 20 | 62,900 | | |
| 101 Steuben Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 153.10 | | | |
| | EAST-0362046 NRTH-1529944 | | | |
| | DEED BOOK 1553 PG-119 | | | |
| | FULL MARKET VALUE | 66,915 | | |
| | | | TOTAL TAX --- | 1,566.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,566.06 |
| ***** 120.26-1-73 ***** | | | | |
| | 341 Pleasant Ave | | | ACCT 032079440 |
| 120.26-1-73 | 210 1 Family Res | | School Tax | 42,200 |
| Williams William H | Herkimer Centra 213001 | 14,700 | Library Tax | 42,200 |
| 341 Pleasant Ave | Life Use Stella Eskoff | 42,200 | | |
| Herkimer, NY 13350 | N2 17 4 28 N28 | | | |
| | H L TSP R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | BANK 184 | | | |
| | EAST-0364205 NRTH-1527953 | | | |
| | DEED BOOK 918 PG-571 | | | |
| | FULL MARKET VALUE | 44,894 | | |
| | | | TOTAL TAX --- | 1,050.68** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,050.68 |
| ***** 120.33-3-19 ***** | | | | |
| | 336 William St | | | ACCT 032008580 |
| 120.33-3-19 | 220 2 Family Res | | STAR B 41854 | 28,200 |
| Williamson John J | Herkimer Centra 213001 | 14,600 | School Tax | 62,800 |
| Williamson Linda M | W 17 18 | 62,800 | Library Tax | 62,800 |
| 336 William St | W2 16 17 17,18 | | | |
| Herkimer, NY 13350 | 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 --- | 935.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 935.57 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 829
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-3-29 ***** | | | | |
| 120.24-3-29 | 420 Margaret St | | | ACCT 032022800 |
| Winter Yvonne | 210 1 Family Res | | School Tax | 70,000 |
| Fiato Kimberly A | Herkimer Centra 213001 | 13,500 | Library Tax | 70,000 |
| 420 Margaret St | E 27 | 70,000 | | |
| 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 --- | 1,742.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,742.84 |
| ***** 120.24-3-24 ***** | | | | |
| 120.24-3-24 | 421 Margaret St | | | ACCT 032006990 |
| Winters Chester H | 210 1 Family Res | | STAR B 41854 | BILL 2541 |
| 421 Margaret St | Herkimer Centra 213001 | 10,500 | School Tax | 63,900 |
| Herkimer, NY 13350 | W 4 | 63,900 | Library Tax | 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 --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** 120.33-4-23 ***** | | | | |
| 120.33-4-23 | 332 S Washington St | | | ACCT 032028230 |
| Wisbeski Melissa A | 210 1 Family Res | | School Tax | 59,700 |
| 332 S Washington St | Herkimer Centra 213001 | 11,900 | Library Tax | 59,700 |
| 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 --- | 1,486.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,486.39 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 830
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-46 ***** | | | | |
| 120.33-4-46 | 231 E Steele St | | | ACCT 032068460 |
| Wixson Adeline | 210 1 Family Res | | AGED-ALL 41800 | BILL 2543 |
| Attn: Lena Sudakow | Herkimer Centra 213001 | 11,200 | STAR EN 41834 | 31,950 |
| 231 E Steele St | Life Use Lena Sudakow | 63,900 | School Tax | 31,950 |
| Herkimer, NY 13350 | N2 17 11 16 | | Library Tax | 25.56 |
| | 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 --- | 25.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 25.56 |
| ***** 120.23-1-14 ***** | | | | |
| 120.23-1-14 | 820 Westwood Dr | | | ACCT 032077100 |
| Wolfe Trust Jean L Trustee | 210 1 Family Res | | STAR B 41854 | BILL 2544 |
| 820 Westwood Dr | Herkimer Centra 213001 | 20,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | #45 | 125,400 | Library Tax | 3,021.85 |
| | E2 1A 4 5 | | | 100.32 |
| | 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 --- | 2,494.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,494.17 |
| ***** 113.80-2-30 ***** | | | | |
| 113.80-2-30 | 220 Church St | | | ACCT 032049500 |
| Wood Kathleen E | 220 2 Family Res | | STAR EN 41834 | BILL 2545 |
| Howard Dunning | Herkimer Centra 213001 | 8,400 | School Tax | 59,700 |
| 220 Church St | N 22 | 59,700 | Library Tax | 1,438.63 |
| Herkimer, NY 13350 | N2 8 4 22 | | | 47.76 |
| | 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 --- | 229.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.39 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 831
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-14 ***** | | | | |
| 113.73-3-14 | 532 Prescott St | | | ACCT 032042120 |
| Wood Steven J | 210 1 Family Res | | STAR B 41854 | BILL 2546 |
| 532 Pescott St | Herkimer Centra 213001 | 13,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | #11 | 58,500 | Library Tax | 1,409.71 |
| | E2 5 9 9 | | | 58,500 |
| | H S L R | | | 46.80 |
| | FRNT 53.00 DPTH 108.00 | | | |
| | EAST-0361223 NRTH-1530612 | | | |
| | DEED BOOK 906 PG-456 | | | |
| | FULL MARKET VALUE | 62,234 | | |
| | | | TOTAL TAX --- | 828.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 828.51 |
| ***** 120.24-2-61 ***** | | | | |
| 120.24-2-61 | 706 Church St | | | ACCT 032033840 |
| Wood Tammy | 210 1 Family Res | | STAR B 41854 | BILL 2547 |
| 706 Church St | Herkimer Centra 213001 | 14,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 19 | 66,800 | Library Tax | 1,609.72 |
| | N2 7 2 19 | | | 66,800 |
| | H G L R | | | 53.44 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0359344 NRTH-1527920 | | | |
| | DEED BOOK 893 PG-428 | | | |
| | FULL MARKET VALUE | 71,064 | | |
| | | | TOTAL TAX --- | 1,035.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,035.16 |
| ***** 113.81-3-27 ***** | | | | |
| 113.81-3-27 | 20-20 Folts St | | | ACCT 032041040 |
| Woodrick James | 281 Multiple res | | School Tax | BILL 2548 |
| 404 Margaret St | Herkimer Centra 213001 | 11,600 | Library Tax | 1,961.55 |
| Herkimer, NY 13350 | S 3 | 81,400 | | 81,400 |
| | S2 13 3 3 | | | 65.12 |
| | 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 --- | 2,026.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,026.67 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 832
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-28 ***** | | | | |
| 113.81-3-28 | 222 Folts St | | | ACCT 032025890 |
| Woodrick James F | 210 1 Family Res | | School Tax | BILL 2549 |
| Woodrick Carol | Herkimer Centra 213001 | 14,500 | Library Tax | 1,241.03 |
| 404 Margaret St | S2 13 3 4 | 51,500 | | 41.20 |
| Herkimer, NY 13350 | H B S L R | | | |
| | FRNT 45.00 DPTH 143.00 | | | |
| | EAST-0362446 NRTH-1528930 | | | |
| | DEED BOOK 794 PG-60 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,282.23 |
| ***** 120.24-3-36 ***** | | | | |
| 120.24-3-36 | 404 Margaret St | | | ACCT 032059850 |
| Woodrick James F | 210 1 Family Res | | STAR B 41854 | BILL 2550 |
| Woodrick Carol | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 404 Margaret St | E 20A | 98,300 | Library Tax | 2,368.80 |
| Herkimer, NY 13350 | E2 8 2 20A | | | 78.64 |
| | 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 --- | 1,819.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,819.44 |
| ***** 120.24-5-40 ***** | | | | |
| 120.24-5-40 | 414 Park Ave | | | ACCT 032000069 |
| Woodrick James F | 210 1 Family Res | | School Tax | BILL 2551 |
| Woodrick Carol L | Herkimer Centra 213001 | 6,800 | Library Tax | 1,016.92 |
| 404 Margaret St | N2 9 7 18-1 | 42,200 | | 33.76 |
| 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 --- | 1,050.68** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,050.68 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 833
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-5-13 ***** | | | | |
| | 512 Park Ave | | | ACCT 032073890 |
| 120.24-5-13 | 210 1 Family Res | | STAR EN 41834 | BILL 2552 |
| Woods Wayne E | Herkimer Centra 213001 | 8,700 | School Tax | 38,800 |
| Farrone Katherine | N 19 | 38,800 | Library Tax | 934.99 |
| 512 Park Ave | N2 9 6 19 | | | 31.04 |
| Herkimer, NY 13350 | 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 --- | 31.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.04 |
| ***** 120.25-6-27 ***** | | | | |
| | 260 Mohawk St | | | ACCT 032071490 |
| 120.25-6-27 | 486 Mini-mart | | School Tax | BILL 2553 |
| WPD Holdings LLC | Herkimer Centra 213001 | 16,300 | Library Tax | 471,000 |
| PO Box 435 | cons w/-28 | 471,000 | | 11,349.99 |
| Saratoga Springs, NY 12866 | N2 16 4 6 | | | 376.79 |
| | 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 --- | 11,726.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,726.78 |
| ***** 120.34-1-4 ***** | | | | |
| | 208 E Steele St | | | ACCT 032034950 |
| 120.34-1-4 | 210 1 Family Res | | School Tax | BILL 2554 |
| Wright Jane | Herkimer Centra 213001 | 8,800 | Library Tax | 25,300 |
| 208 E Steele St | S2 21 1 4,5 | 25,300 | | 609.67 |
| Herkimer, NY 13350 | H 2L R | | | 20.24 |
| | FRNT 50.00 DPTH 92.00 | | | |
| | EAST-0363617 NRTH-1526138 | | | |
| | DEED BOOK 1528 PG-120 | | | |
| | FULL MARKET VALUE | 26,915 | | |
| | | | TOTAL TAX --- | 629.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 629.91 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 834
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-52 ***** | | | | |
| 113.73-3-52 | 409 Lansing St | | | ACCT 032025710 |
| Wrinn Maryann M | 210 1 Family Res | | STAR B 41854 | BILL 2555 |
| 409 Lansing St | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #63 | 90,600 | Library Tax | 2,183.25 |
| | N2 10 5 14 | | | 72.48 |
| | 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 --- | 1,627.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,627.73 |
| ***** 120.25-4-51 ***** | | | | |
| 120.25-4-51 | 205 S Main St | | | ACCT 032049470 |
| XIAO ZHI YONG | 481 Att row bldg | | School Tax | BILL 2556 |
| 702 Bellinger Ave | Herkimer Centra 213001 | 41,200 | Library Tax | 193,100 |
| Herkimer, NY 13350 | E 4A 27B 27C | 193,100 | | 4,653.26 |
| | E2 16 11 4A,27b,27c | | | 154.47 |
| | 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 --- | 4,807.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,807.73 |
| ***** 120.25-4-52 ***** | | | | |
| 120.25-4-52 | 201 S Main St | | | ACCT 032060690 |
| Xiao Zhi Yong | 481 Att row bldg | | STAR B 41854 | BILL 2557 |
| 201 S Main St | Herkimer Centra 213001 | 9,000 | School Tax | 14,100 |
| Herkimer, NY 13350 | E 27A | 85,000 | Library Tax | 2,048.30 |
| | E2 16 11 27A | | | 68.00 |
| | 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 --- | 1,776.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,776.52 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 835
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-63.1 ***** | | | | |
| 120.25-4-63.1 | S Washington St | | | ACCT 032051930 |
| XIAO ZHI YONG | 311 Res vac land | | School Tax | 8,400 |
| 702 Bellinger Ave | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| Herkimer, NY 13350 | W 5 | 8,400 | | |
| | W2 16 11 5 | | | |
| | VL | | | |
| | FRNT 56.40 DPTH 129.10 | | | |
| | EAST-0362557 NRTH-1527333 | | | |
| | DEED BOOK 1546 PG-318 | | | |
| | FULL MARKET VALUE | 8,936 | | |
| | | | TOTAL TAX --- | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 113.81-1-36 ***** | | | | |
| 113.81-1-36 | 312 Dorf St | | | ACCT 032020010 |
| Yager David P | 210 1 Family Res | | School Tax | 42,200 |
| Yager Marci A | Herkimer Centra 213001 | 6,600 | Library Tax | 42,200 |
| 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 --- | 1,050.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,050.68 |
| ***** 120.23-2-60 ***** | | | | |
| 120.23-2-60 | 707 Jeffrey St | | STAR EN 41834 | ACCT 032022950 |
| Yelle Charles D | 210 1 Family Res | | School Tax | 100,700 |
| Yelle Carolyn F | Herkimer Centra 213001 | 17,100 | Library Tax | 100,700 |
| 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 --- | 1,250.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,250.19 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 836
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-28 ***** | | | | |
| 511 | Steuben Rd | | | ACCT 032023040 |
| 113.73-3-28 | 210 1 Family Res | | School Tax | BILL 2561 |
| Yernia Frank | Herkimer Centra 213001 | 14,800 | Library Tax | 1,725.39 |
| Yernia Robert | #108 | 71,600 | | 57.28 |
| 47 Highland Ave | W2 5 10 4 | | | |
| Ilion, NY 13357 | 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 --- | 1,782.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,782.67 |
| ***** 120.24-3-58 ***** | | | | |
| 412 | Henry St | | | ACCT 032007320 |
| 120.24-3-58 | 210 1 Family Res | | STAR B 41854 | BILL 2562 |
| Yernia John | Herkimer Centra 213001 | 13,900 | School Tax | 28,200 |
| 412 Henry St | E 17 | 67,900 | Library Tax | 1,636.23 |
| Herkimer, NY 13350 | E2 8 3 17 | | | 54.32 |
| | H G Sp & L R | | | |
| | FRNT 47.00 DPTH 120.00 | | | |
| | EAST-0360211 NRTH-1528462 | | | |
| | DEED BOOK 1340 PG-909 | | | |
| | FULL MARKET VALUE | 72,234 | | |
| | | | TOTAL TAX --- | 1,062.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,062.55 |
| ***** 120.24-5-44 ***** | | | | |
| 404 | Park Ave | | | ACCT 032040290 |
| 120.24-5-44 | 210 1 Family Res | | STAR EN 41834 | BILL 2563 |
| Young Mary Lourdes | Herkimer Centra 213001 | 13,000 | School Tax | 61,380 |
| Leone Lucian A | N 15 | 67,000 | Library Tax | 1,614.54 |
| 404 Park Ave | N2 9 7 15 | | | 53.60 |
| Herkimer, NY 13350 | 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 --- | 411.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 411.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 837
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.73-1-26 ***** | | | | | |
| 113.73-1-26 | Lake St | | | ACCT 032030060 | BILL 2564 |
| Young Richard R | 312 Vac w/imprv | | School Tax | 11,600 | 279.53 |
| 503 Lake St | Herkimer Centra 213001 | 10,400 | Library Tax | 11,600 | 9.28 |
| 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 --- | | 288.81** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 288.81 |
| ***** 113.73-2-20 ***** | | | | | |
| 113.73-2-20 | 503 Lake St | | | ACCT 032077730 | BILL 2565 |
| Young Richard R | 210 1 Family Res | | STAR EN 41834 | | 24,700 |
| 503 Lake St | Herkimer Centra 213001 | 9,700 | School Tax | 24,700 | 595.21 |
| Herkimer, NY 13350 | W 20 | 24,700 | Library Tax | 24,700 | 19.76 |
| | 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 --- | | 19.76** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 19.76 |
| ***** 120.26-1-6 ***** | | | | | |
| 120.26-1-6 | 9 Wires Ave | | | ACCT 032004140 | BILL 2566 |
| Young Ronnie R | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 9 Wires Ave | Herkimer Centra 213001 | 6,500 | School Tax | 28,800 | 694.01 |
| Herkimer, NY 13350 | E2 17 2 11 | 28,800 | Library Tax | 28,800 | 23.04 |
| | 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 --- | | 89.05** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 89.05 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 838
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-30 ***** | | | | |
| 25 Dayton Pl | 210 1 Family Res | | STAR EN 41834 | ACCT 032056910 |
| 113.72-2-30 | Herkimer Centra 213001 | 13,900 | School Tax | BILL 2567 |
| Youngblut Carolyn | Life Use Bruce Wilber | 67,800 | Library Tax | 61,380 |
| Matusak | N2 4 8 24,25 | | | 1,633.82 |
| Attn: Bruce Wilber | H G 2L 2(S) | | | 54.24 |
| 25 Dayton Pl | FRNT 91.00 DPTH 111.00 | | | |
| Herkimer, NY 13350 | ACRES 0.27 | | | |
| | EAST-0361021 NRTH-1531263 | | | |
| | DEED BOOK 878 PG-402 | | | |
| | FULL MARKET VALUE | 72,128 | | |
| | | | TOTAL TAX --- | 431.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 431.06 |
| ***** 113.72-3-12 ***** | | | | |
| 18 Charles St | 210 1 Family Res | | STAR B 41854 | ACCT 032019830 |
| 113.72-3-12 | Herkimer Centra 213001 | 14,500 | School Tax | BILL 2568 |
| Youngblut William | #p76,77,78 | 60,800 | Library Tax | 28,200 |
| 18 Charles St | S2 4 5 8B,9,10 | | | 1,465.14 |
| Herkimer, NY 13350 | H G 3L R | | | 48.64 |
| | FRNT 131.00 DPTH 192.00 | | | |
| | EAST-0360786 NRTH-1531104 | | | |
| | DEED BOOK 904 PG-169 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 885.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 885.78 |
| ***** 120.25-1-13 ***** | | | | |
| 210 Park Ave | 483 Converted Re | | School Tax | ACCT 032034410 |
| 120.25-1-13 | Herkimer Centra 213001 | 10,300 | Library Tax | BILL 2569 |
| Yoworski Keith | N 15 | 57,700 | | 1,390.43 |
| Yoworski Theresa A | N2 9 9 15 | | | 46.16 |
| 448 Lynch Rd | Bldg/apt Com L | | | |
| Little Falls, NY 13365 | FRNT 69.30 DPTH 70.60 | | | |
| | EAST-0361287 NRTH-1527728 | | | |
| | DEED BOOK 889 PG-174 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 1,436.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,436.59 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-2-57 ***** | | | | |
| 7 Douglas Ave | | | | ACCT 032048060 |
| 113.72-2-57 | 210 1 Family Res | | School Tax | BILL 2570 |
| Zaborek Zachery | Herkimer Centra 213001 | 13,500 | Library Tax | 1,525.38 |
| 7 Douglas Ave | cons w/63 | 63,300 | | 50.64 |
| Herkimer, NY 13350 | W2 4 7 6 | | | |
| | H G L R | | | |
| | FRNT 90.00 DPTH 133.00 | | | |
| | ACRES 0.25 | | | |
| | EAST-0360668 NRTH-1531500 | | | |
| | DEED BOOK 1458 PG-100 | | | |
| | FULL MARKET VALUE | 67,340 | | |
| | | | TOTAL TAX --- | 1,576.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,576.02 |
| ***** 113.81-3-54 ***** | | | | |
| 215 Harter St | | | | ACCT 032040650 |
| 113.81-3-54 | 210 1 Family Res | | STAR B 41854 | BILL 2571 |
| Zabry Keith L | Herkimer Centra 213001 | 11,900 | School Tax | 28,200 |
| Zabry Shirley A | W 7B | 44,300 | Library Tax | 1,067.53 |
| 215 Harter St | W2 13 4 7B | | | 35.44 |
| Herkimer, NY 13350 | H & Lot R | | | |
| | FRNT 28.00 DPTH 171.00 | | | |
| | BANK 720 | | | |
| | EAST-0362818 NRTH-1529101 | | | |
| | DEED BOOK 722 PG-192 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 474.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 474.97 |
| ***** 120.24-4-65 ***** | | | | |
| 221-23 Church St | | | | ACCT 032000210 |
| 120.24-4-65 | 280 Res Multiple | | School Tax | BILL 2572 |
| Zaionz Walt | Herkimer Centra 213001 | 14,400 | Library Tax | 1,961.55 |
| Zaionz Candy | S 3 | 81,400 | | 65.12 |
| 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 --- | 2,026.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,026.67 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
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 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-3-11 ***** | | | | |
| 113.81-3-11 | 202 N Washington St | | | ACCT 032020970 |
| Zaionz Walter | 411 Apartment | | School Tax | 80,300 |
| Zaionz Candice | Herkimer Centra 213001 | 10,800 | Library Tax | 80,300 |
| PO Box 582 | E 15 | 80,300 | | |
| Richfield Springs, NY 13439 | E2 13 2 15 | | | |
| | Apt H G L M | | | |
| | FRNT 70.00 DPTH 98.00 | | | |
| | EAST-0362279 NRTH-1528415 | | | |
| | DEED BOOK 1219 PG-456 | | | |
| | FULL MARKET VALUE | 85,426 | | |
| | | | TOTAL TAX --- | 1,999.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,999.28 |
| ***** 120.24-4-67 ***** | | | | |
| 120.24-4-67 | 322 N Bellinger St | | | ACCT 032003630 |
| Zaionz Walter F | 411 Apartment | | School Tax | 94,800 |
| Zaionz Candice L | Herkimer Centra 213001 | 14,400 | Library Tax | 94,800 |
| 2346 85th St | E 28 | 94,800 | | |
| Brooklyn, NY 11214 | H G(4) L R | | | |
| | FRNT 50.00 DPTH 170.00 | | | |
| | EAST-0360655 NRTH-1528244 | | | |
| | DEED BOOK 931 PG-351 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 2,360.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,360.30 |
| ***** 120.25-2-20 ***** | | | | |
| 120.25-2-20 | 201 N Washington St | | | ACCT 032059610 |
| Zaionz Walter F | 482 Det row bldg | | School Tax | 65,700 |
| Zaionz Candice L | Herkimer Centra 213001 | 13,400 | Library Tax | 65,700 |
| 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 --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 841
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-4-3 ***** | | | | |
| 113.81-4-3 | 210 E German St | | | ACCT 157078 |
| Zajac Richard J | 210 1 Family Res | | STAR EN 41834 | BILL 2576 |
| Zajac Olga S | Herkimer Centra 213001 | 31,500 | School Tax | 61,380 |
| 210 E German St | #3 | 70,000 | Library Tax | 1,686.84 |
| Herkimer, NY 13350 | S2 10 3 3A | | | 56.00 |
| | 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 --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 120.24-8-5 ***** | | | | |
| 120.24-8-5 | 305 Graham St | | | ACCT 032007440 |
| Zaleski Timothy | 210 1 Family Res | | STAR B 41854 | BILL 2577 |
| 305 Graham St | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | #76b | 67,000 | Library Tax | 1,614.54 |
| | W2 7 3 4 | | | 53.60 |
| | 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 --- | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** 113.81-2-12 ***** | | | | |
| 113.81-2-12 | 298 Lansing St | | | ACCT 032039600 |
| Zampardi Deborah A | 210 1 Family Res | | STAR B 41854 | BILL 2578 |
| BAC Tax Service Corp | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| PO Box 26389 | #21 | 63,900 | Library Tax | 1,539.84 |
| Richmond, VA 23260 | S2 10 6 1,2-1 | | | 51.12 |
| | H G Lot R | | | |
| | FRNT 121.00 DPTH | | | |
| | EAST-0361819 NRTH-1529918 | | | |
| | DEED BOOK 1338 PG-326 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 962.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 962.96 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 842
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-6 ***** | | | | |
| | 438 N Main St | | | ACCT 157777 |
| 113.81-5-6 | 210 1 Family Res | | School Tax | 51,000 |
| Zandor Trust | Herkimer Centra 213001 | 16,400 | Library Tax | 51,000 |
| 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 --- | 1,269.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.78 |
| ***** 113.82-2-34.2 ***** | | | | |
| | Pullman St | | | BILL 2580 |
| 113.82-2-34.2 | 311 Res vac land | | School Tax | 2,500 |
| Zandor Trust | Herkimer Centra 213001 | 2,500 | Library Tax | 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 --- | 62.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 62.24 |
| ***** 113.80-2-57 ***** | | | | |
| | 435 N Prospect St | | | ACCT 032082210 |
| 113.80-2-57 | 464 Office bldg. | | School Tax | 130,000 |
| Zhao Hai Jun | Herkimer Centra 213001 | 11,300 | Library Tax | 130,000 |
| 18 Woodland Village | E 33 | 130,000 | | |
| Utica, NY 13501 | 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 --- | 3,236.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,236.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 843
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-66 ***** | | | | |
| 113.80-2-66 | 435 N Main St | | | ACCT 032082240 |
| Zhao Hai Jun | 464 Office bldg. | | School Tax | 200,000 |
| 18 Woodland Vlg | Herkimer Centra 213001 | 30,900 | Library Tax | 200,000 |
| 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 --- | 4,979.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,979.52 |
| ***** 113.81-5-7 ***** | | | | |
| 113.81-5-7 | 426 N Main St | | | ACCT 032078330 |
| Zhao Hai Jun | 464 Office bldg. | | School Tax | 305,000 |
| 18 Woodland Vlg | Herkimer Centra 213001 | 46,400 | Library Tax | 305,000 |
| 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 --- | 7,593.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,593.77 |
| ***** 113.81-5-28 ***** | | | | |
| 113.81-5-28 | N Main St | | | ACCT 032078300 |
| Zhao Hai Jun | 311 Res vac land | | School Tax | 3,100 |
| 18 Woodland Vlg | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 |
| 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 --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 844
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-1-73.1 ***** | | | | |
| 120.32-1-73.1 | 134 Second Ave | | | ACCT 032047220 |
| Zhao Xiaotong | 230 3 Family Res | | School Tax | BILL 2585 |
| 134 Second Ave | Herkimer Centra 213001 | 13,900 | Library Tax | 1,990.47 |
| Herkimer, NY 13350 | P Of N1 16 1 14 | 82,600 | | 66.08 |
| | 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 --- | 2,056.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,056.55 |
| ***** 120.33-1-24 ***** | | | | |
| 120.33-1-24 | 301 Mohawk St | | | ACCT 032048780 |
| Zilka David J | 483 Converted Re | | School Tax | BILL 2586 |
| Debra Giles | Herkimer Centra 213001 | 9,300 | Library Tax | 4,467.70 |
| 69 Richfield St | S 6 | 185,400 | | 148.31 |
| 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 --- | 4,616.01** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,616.01 |
| ***** 120.25-3-8 ***** | | | | |
| 120.25-3-8 | 312 Eastern Ave | | | ACCT 032038430 |
| Zillious Ryan M | 220 2 Family Res | | School Tax | BILL 2587 |
| McDonnell Mary K | Herkimer Centra 213001 | 9,900 | Library Tax | 1,224.16 |
| 312 Eastern Ave | S 4 | 50,800 | | 40.64 |
| 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 --- | 1,264.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,264.80 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 845
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-29 ***** | | | | |
| 120.26-1-29 | 333 Protection Ave | | | ACCT 032024120 |
| Zorn Joanne | 210 1 Family Res | | STAR EN 41834 | BILL 2588 |
| Attn: Anthony Fusco | Herkimer Centra 213001 | 34,900 | School Tax | 61,380 |
| 333 Protection Ave | E 34 | 71,100 | Library Tax | 1,713.34 |
| Herkimer, NY 13350 | E2 18 3 34 | | | 56.88 |
| | 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 --- | 513.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 513.22 |
| ***** 120.26-3-47 ***** | | | | |
| 120.26-3-47 | 345 King St | | | ACCT 032078450 |
| Zuis Frances | 210 1 Family Res | | School Tax | BILL 2589 |
| 345 King St | Herkimer Centra 213001 | 13,500 | Library Tax | 47,400 |
| Herkimer, NY 13350 | E 17 | 47,400 | | 1,142.23 |
| | E2 17 13 17 | | | 37.92 |
| | 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 --- | 1,180.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,180.15 |
| ***** 120.23-1-37 ***** | | | | |
| 120.23-1-37 | 705 Westwood Dr | | | ACCT 032078210 |
| Zuk Irrev Trust Steven | 210 1 Family Res | | STAR B 41854 | BILL 2590 |
| Zuk Irrev Trust Marilyn A | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| 58 Walnut St | #66 | 91,700 | Library Tax | 91,700 |
| Mohawk, NY 13407 | W2 1 20 7 | | | 2,209.75 |
| | H G L R | | | 73.36 |
| | FRNT 75.00 DPTH 166.70 | | | |
| | EAST-0356857 NRTH-1527408 | | | |
| | DEED BOOK 1414 PG-803 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,655.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,655.11 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 846
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-3-35 ***** | | | | |
| | 227 E Smith St | | ACCT 032078480 | BILL 2591 |
| 120.25-3-35 | 210 1 Family Res | | STAR EN 41834 | 42,100 |
| Zuk Rev Trust Steven | Herkimer Centra 213001 | 10,300 | School Tax | 1,014.51 |
| Zuk Rev Trust Marilyn A | N2 17 3 15 | 42,100 | Library Tax | 33.68 |
| Stephanie Zuk | H G L R | | | |
| 227 E Smith St | FRNT 51.00 DPTH 136.00 | | | |
| Herkimer, NY 13350 | EAST-0363441 NRTH-1527183 | | | |
| | DEED BOOK 1414 PG-799 | | | |
| | FULL MARKET VALUE | 44,787 | | |
| | | | TOTAL TAX --- | 33.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 33.68 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 847
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| PRSCH | Pro rated Scho | 3 | MOVTAX | 1,257.30 | | | 1,257.30 | 1,257.30 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|--------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| 213001 | | | | | 48998,210 | 157,991,941 | 3,972,828.06 |
| | S U B - T O T A L | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| | S U B - T O T A L (CONT) | | | | 48998,210 | 157,991,941 | 3,972,828.06 |
| | T O T A L | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| | T O T A L (CONT) | | | | 48998,210 | 157,991,941 | 3,972,828.06 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 41400 | CLERGY | 4 | 6,000 |
| 41800 | AGED-ALL | 29 | 781,800 |
| 41834 | STAR EN | 477 | 25455,260 |
| 41854 | STAR B | 837 | 23542,950 |
| | T O T A L | 1,347 | 49786,010 |

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

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 849
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| PRSCH | Pro rated Scho | 3 | MOVTAX | 1,257.30 | | | 1,257.30 | 1,257.30 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|--------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| 213001 | | | | | 48998,210 | 157,991,941 | 3,972,828.06 |
| | S U B - T O T A L | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| | S U B - T O T A L (CONT) | | | | 48998,210 | 157,991,941 | 3,972,828.06 |
| | T O T A L | 2591 | 44748,600 | 207777,951 | 787,800 | 206,990,151 | |
| | T O T A L (CONT) | | | | 48998,210 | 157,991,941 | 3,972,828.06 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 41400 | CLERGY | 4 | 6,000 |
| 41800 | AGED-ALL | 29 | 781,800 |
| 41834 | STAR EN | 477 | 25455,260 |
| 41854 | STAR B | 837 | 23542,950 |
| | T O T A L | 1,347 | 49786,010 |

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

2 0 1 5 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 851
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-9-3 ***** | | | | |
| 1000 | delagauchetiere St | | | BILL 2592 |
| 555.-9-3 | 836 Telecom. eq. | | School Tax | 8,219 198.06 |
| BCE Nexxia Corp | Herkimer Centra 213001 | 8,219 | Library Tax | 8,219 6.57 |
| DuCharme, McMillen & Assoc | GT Group | 8,219 | | |
| Property Compliance | FULL MARKET VALUE | 8,744 | | |
| 8440 Allison Point Blvd Ste 30 | | | | |
| Indianapolis, IN 46250 | | | | |
| TOTAL TAX --- | | | | 204.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 204.63 |
| ***** 555.-7-3 ***** | | | | |
| | Fiber Optic Along Trwy | | ACCT 032000194 | BILL 2593 |
| 555.-7-3 | 867 Misc franchs | | School Tax | 7,010 168.92 |
| Broadwing Communications | Herkimer Centra 213001 | 861 | Library Tax | 7,010 5.61 |
| Property Tax Dept | Town Line To Village Line | 7,010 | | |
| 1025 Eldorado Blvd | Special Franchise | | | |
| Broomfield, CO 80021-9943 | Fiber Optics | | | |
| | FULL MARKET VALUE | 7,457 | | |
| TOTAL TAX --- | | | | 174.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 174.53 |
| ***** 555.-7-4 ***** | | | | |
| | Fiberoptics Town To Vill | | ACCT 032000192 | BILL 2594 |
| 555.-7-4 | 867 Misc franchs | | School Tax | 4,900 118.08 |
| Genuity Solutions Inc | Herkimer Centra 213001 | 4,900 | Library Tax | 4,900 3.92 |
| 1025 Eldorado Blvd | Fiberoptics Town To Vill | 4,900 | | |
| Broomfield, CO 80021 | Special Franchise | | | |
| | Fiberoptics | | | |
| | FULL MARKET VALUE | 5,213 | | |
| TOTAL TAX --- | | | | 122.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 122.00 |
| ***** 555.-7-5 ***** | | | | |
| | Village Of Herk | | ACCT 032000201 | BILL 2595 |
| 555.-7-5 | 867 Misc franchs | | School Tax | 4,887 117.77 |
| Global Crossing Telecom | Herkimer Centra 213001 | 592 | Library Tax | 4,887 3.91 |
| Attn: Property Tax Dept | Fiber Optic | 4,887 | | |
| 1025 Eldorado Blvd | FULL MARKET VALUE | 5,199 | | |
| Broomfield, CO 80021 | | | | |
| TOTAL TAX --- | | | | 121.68** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 121.68 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 852
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-3-1 ***** | | | | |
| 555.-3-1 | 861 Elec & gas | | School Tax | 5906,766 |
| National Grid | Herkimer Centra 213001 | 5906,766 | Library Tax | 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 --- | | | | 147,064.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 147,064.41 |
| ***** 555.-1-1 ***** | | | | |
| 555.-1-1 | Village | | | BILL 2597 |
| Northland Networks | 867 Misc franchs | | School Tax | 109,643 |
| 317 Court St Fl 3rd | Herkimer Centra 213001 | 0 | Library Tax | 109,643 |
| Utica, NY 13502 | special franchise | 109,643 | | |
| | FULL MARKET VALUE | 116,641 | | |
| TOTAL TAX --- | | | | 2,729.85** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,729.85 |
| ***** 555.-7-2 ***** | | | | |
| 555.-7-2 | Fiber Optics Thru Vlg | | | ACCT 032000193 BILL 2598 |
| Qwest Communications Corp | 867 Misc franchs | | School Tax | 21,644 |
| Tom Vibber ND #D05.32 | Herkimer Centra 213001 | 21,644 | Library Tax | 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 --- | | | | 538.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 538.88 |
| ***** 555.-4-2 ***** | | | | |
| 555.-4-2 | Village | | | BILL 2599 |
| Shaw Business Solutions US In | 868 Pipeline | | School Tax | 2,906 |
| 630 Third Ave SW Ste 900 | Herkimer Centra 213001 | 2,906 | Library Tax | 2,906 |
| Calgary AB T2P-4L4, Canada | Sp FR | 2,906 | | |
| | FULL MARKET VALUE | 3,091 | | |
| TOTAL TAX --- | | | | 72.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 72.35 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 853
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 555.-4-1 ***** | | | | | |
| 555.-4-1 | Near Rr Rightway | | | ACCT 032000140 | BILL 2600 |
| Sprint Communications Co LP | 866 Telephone | | School Tax | 217 | 5.23 |
| PO Box 12913 | Herkimer Centra 213001 | 217 | Library Tax | 217 | 0.17 |
| Shawnee Mission, KS 66212-0490 | 22 Fiber Pairs | 217 | | | |
| | P Of Line In Village | | | | |
| | Buried Fiber Cable | | | | |
| | FRNT 0.01 DPTH 0.01 | | | | |
| | BANK 984 | | | | |
| | FULL MARKET VALUE | 231 | | | |
| TOTAL TAX --- | | | | | 5.40** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5.40 |
| ***** 555.-9-2 ***** | | | | | |
| 555.-9-2 | village | | | | BILL 2601 |
| Telus Communications Inc | 868 Pipeline | | School Tax | 1,696 | 40.87 |
| village | Herkimer Centra 213001 | 1,696 | Library Tax | 1,696 | 1.36 |
| PO Box 1552 | FULL MARKET VALUE | 1,804 | | | |
| Edmonton, NY AB Canada | | | | | |
| T5J-2N7 | | | | | |
| TOTAL TAX --- | | | | | 42.23** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 42.23 |
| ***** 555.-5-1 ***** | | | | | |
| 555.-5-1 | 869 Television | | | ACCT 032500090 | BILL 2602 |
| Time Warner Cable | Herkimer Centra 213001 | 113,678 | School Tax | 113,678 | 2,739.37 |
| PO Box 7467 | Spec Fran | 113,678 | Library Tax | 113,678 | 90.94 |
| Charlotte, NC 28241-7467 | Inside Vill Of | | | | |
| | Herkimer | | | | |
| | BANK 984 | | | | |
| | DEED BOOK 00000 | | | | |
| | FULL MARKET VALUE | 120,934 | | | |
| TOTAL TAX --- | | | | | 2,830.31** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,830.31 |
| ***** 555.-2-1 ***** | | | | | |
| 555.-2-1 | 866 Telephone | | | ACCT 032500060 | BILL 2603 |
| Verizon New York Inc | Herkimer Centra 213001 | 586,855 | School Tax | 586,855 | 14,141.83 |
| Duff & Phelps | Spec Fran | 586,855 | Library Tax | 586,855 | 469.47 |
| PO Box 2749 | Inside Vill Of | | | | |
| Addison, TX 75001 | Herkimer | | | | |
| | DEED BOOK 00000 | | | | |
| | FULL MARKET VALUE | 624,314 | | | |
| TOTAL TAX --- | | | | | 14,611.30** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 14,611.30 |

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

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 854
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-8-1 ***** | | | | |
| | Village | | | BILL 2604 |
| 555.-8-1 | 830 Communicatin | | School Tax | 11,383 274.30 |
| WilTel Comm Group | Herkimer Centra 213001 | 11,383 | Library Tax | 11,383 9.11 |
| Property Tax | | 11,383 | | |
| 1025 Eldorado Blvd | FULL MARKET VALUE | 12,110 | | |
| Broomfield, CO 80021-9943 | | | | |
| TOTAL TAX --- | | | | 283.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 283.41 |
| ***** | | | | |

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

2015 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 855
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 13 | 6659,717 | 6779,804 | | 6,779,804 | |
| | | | | | | 6,779,804 | 168,800.98 |
| | 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 | 168,800.98 |
| | T O T A L | 13 | 6659,717 | 6779,804 | | 6,779,804 | |
| | T O T A L (CONT) | | | | | 6,779,804 | 168,800.98 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 856
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 6659,717 | 6779,804 | | 6,779,804 | |
| | Library Tax | | 6659,717 | 6779,804 | | 6,779,804 | 163,377.34 |
| | SPEC DIST TAXES | | | | | 6,779,804 | 5,423.64 |
| 5 | SPECIAL FRANCHISE | 13 | | | | | 168,800.98 |

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

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

PAGE 857
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 13 | 6659,717 | 6779,804 | | 6,779,804 | |
| 213001 | | | | | | 6,779,804 | 168,800.98 |
| | 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 | 168,800.98 |
| | T O T A L | 13 | 6659,717 | 6779,804 | | 6,779,804 | |
| | T O T A L (CONT) | | | | | 6,779,804 | 168,800.98 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 858
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 6659,717 | 6779,804 | | 6,779,804 | |
| | Library Tax | | 6659,717 | 6779,804 | | 6,779,804 | 163,377.34 |
| | SPEC DIST TAXES | | | | | 6,779,804 | 5,423.64 |
| 5 | SPECIAL FRANCHISE | 13 | | | | | 168,800.98 |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 859
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-48.1 ***** | | | | |
| 113.73-1-48.1 | E Can w Blvd | | | ACCT 032000118 |
| Algonquin Power Corp | 882 Elec Trans Imp | | School Tax | 79,000 |
| 2845 Bristol Circle | Herkimer Centra 213001 | 0 | Library Tax | 79,000 |
| Oakville, ON, Canada | Utility V/L | 79,000 | | |
| L6H7H7 | Power Poles To Station | | | |
| | E Of W Canada Blvd | | | |
| | ACRES 4.00 | | | |
| | EAST-0362425 NRTH-1531251 | | | |
| | DEED BOOK 735 PG-159 | | | |
| | FULL MARKET VALUE | 84,043 | | |
| | | | TOTAL TAX --- | 1,966.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,966.91 |
| ***** 630.001-9999-601.700-1884***** | | | | |
| 630.001-9999-601.700-1884 | Outside Plant Way | | | ACCT 032000147 |
| AT&T Communications Of NY | 831 Tele Comm | | School Tax | 133,164 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 133,164 |
| PO Box 7207 | Location No 888888 | 133,164 | | |
| Bedminster, NJ 07921-7207 | App Facto 1.0000 Service | | | |
| | Poles Wires Cables | | | |
| | FRNT 0.01 DPTH 0.01 | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 141,664 | | |
| | | | TOTAL TAX --- | 3,315.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,315.47 |
| ***** 120.26-1-26 ***** | | | | |
| 120.26-1-26 | E Protection Ave | | | ACCT 032300150 |
| CSX Transportation Inc | 821 Flood contrl | | School Tax | 350,000 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 350,000 | Library Tax | 350,000 |
| 500 Water St J910 | Vill Of Herk | 350,000 | | |
| Jacksonville, FL 32202 | E Of Protection | | | |
| | Non Trans V Land | | | |
| | ACRES 5.60 | | | |
| | EAST-0364869 NRTH-1528604 | | | |
| | FULL MARKET VALUE | 372,340 | | |
| | | | TOTAL TAX --- | 8,714.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 8,714.17 |
| ***** 120.33-5-17 ***** | | | | |
| 120.33-5-17 | Village Of Herk | | | ACCT 032300210 |
| CSX Transportation Inc | 843 Non-ceil. rr | | School Tax | 500,000 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 500,000 | Library Tax | 500,000 |
| 500 Water St J910 | Vill Of Herk | 500,000 | | |
| Jacksonville, FL 32202 | 100 Ft Wide | | | |
| | Non Trans Land | | | |
| | FRNT 100.00 DPTH | | | |
| | ACRES 32.68 | | | |
| | EAST-0363128 NRTH-1525682 | | | |
| | FULL MARKET VALUE | 531,915 | | |
| | | | TOTAL TAX --- | 12,448.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12,448.81 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 860
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-22.2 ***** | | | | |
| 120.33-5-22.2 | S Washington St | | | ACCT 032000200 |
| MSP Realty LLC | 871 Elec-Gas Facil | | School Tax | 500,000 |
| 566 Coffen St | Herkimer Centra 213001 | 75,000 | Library Tax | 500,000 |
| 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 --- | 12,448.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12,448.81 |
| ***** 113.81-2-58 ***** | | | | |
| 113.81-2-58 | W Canada Blvd | | | ACCT 032300450 |
| Niagara Mohawk Power Corp | 872 Elec-Substation | | School Tax | 1464,242 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 1464,242 |
| 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 --- | 36,456.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36,456.14 |
| ***** 120.33-5-22.1 ***** | | | | |
| 120.33-5-22.1 | Washington St | | | ACCT 032300300 |
| Niagara Mohawk Power Corp | 380 Pub Util Vac | | School Tax | 62,339 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 62,339 |
| 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 --- | 1,552.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,552.09 |
| ***** 120.33-5-22.999 ***** | | | | |
| 120.33-5-22.999 | S Washington St | | | ACCT 032300300 |
| Niagara Mohawk Power Corp | 873 Gas Meas Sta | | School Tax | 421,288 |
| Attn: Real Estate Dept | Herkimer Centra 213001 | 0 | Library Tax | 421,288 |
| 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 --- | 10,489.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 10,489.07 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 861
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-25 ***** | | | | |
| 120.33-5-25 | S Washington St | | | ACCT 032000185 |
| Niagara Mohawk Power Corp | 380 Pub Util Vac | | School Tax | 5,000 |
| 300 Erie Blvd West | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 |
| 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 --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 630.001-9999-132.350-1004***** | | | | |
| 630.001-9999-132.350-1004 | Elec Tran | | | ACCT 032300420 |
| Niagara Mohawk Power Corp | 882 Elec Trans Imp | | School Tax | 220,005 |
| Attn: Real Estate Dept | Herkimer Centra 213001 | 0 | Library Tax | 220,005 |
| 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 --- | 5,477.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,477.60 |
| ***** 630.001-9999-132.350-1014***** | | | | |
| 630.001-9999-132.350-1014 | 882 Elec Trans Imp | | | ACCT 032300900 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | School Tax | 1,833 |
| Attn: Real Estate Tax Dept | Valley | 1,833 | Library Tax | 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 --- | 45.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 45.64 |
| ***** 630.001-9999-132.350-1024***** | | | | |
| 630.001-9999-132.350-1024 | Inghams #3 | | | ACCT 032300270 |
| Niagara Mohawk Power Corp | 882 Elec Trans Imp | | School Tax | 3,383 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 3,383 |
| 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 --- | 84.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 84.23 |

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

2 0 1 5 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 862
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 630.001-9999-132.350-1034 | Dolgeville-Inghams#3 | | | 630.001-9999-132.350-1034*** |
| Niagara Mohawk Power Corp | 882 Elec Trans Imp | | School Tax | BILL 2617 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 880.14 |
| 300 Erie Blvd West | Dolgeville-Inghams #26 | 36,524 | | 29.22 |
| Syracuse, NY 13202 | T-Line | | | |
| | FULL MARKET VALUE | 38,855 | | |
| | | | TOTAL TAX --- | 909.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 909.36 |
| ***** | | | | |
| 630.001-9999-132.350-1044 | Washington St | | | 630.001-9999-132.350-1044*** |
| Niagara Mohawk Power Corp | 882 Elec Trans Imp | | School Tax | BILL 2618 |
| Attn: Real Estate Tax Dpt | Herkimer Centra 213001 | 0 | Library Tax | 53.71 |
| 300 Erie Blvd West | East Utica #22 | 2,229 | | 1.78 |
| Syracuse, NY 13202 | T-190 | | | |
| | FULL MARKET VALUE | 2,371 | | |
| | | | TOTAL TAX --- | 55.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 55.49 |
| ***** | | | | |
| 630.001-9999-132.350-1054 | West Herkimer Substation | | | 630.001-9999-132.350-1054*** |
| Niagara Mohawk Power Corp | 872 Elec-Substation | | School Tax | ACCT 032300931 BILL 2619 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 67,906 1,636.37 |
| 300 Erie Blvd West | Loc No 813676 | 67,906 | | 54.32 |
| Syracuse, NY 13202 | App Factor 1.0000 | | | |
| | W Herk | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 72,240 | | |
| | | | TOTAL TAX --- | 1,690.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,690.69 |
| ***** | | | | |
| 630.001-9999-132.350-1884 | Village of Herkimer | | | 630.001-9999-132.350-1884*** |
| Niagara Mohawk Power Corp | 884 Elec Dist Out | | School Tax | BILL 2620 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 977,008 23,543.59 |
| 300 Erie Blvd West | 888888 | 977,008 | | 781.58 |
| Syracuse, NY 13202 | App Factor 1.0000 | | | |
| | Electric Distribution | | | |
| | FULL MARKET VALUE | 1039,370 | | |
| | | | TOTAL TAX --- | 24,325.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24,325.17 |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 863
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 630.001-9999-132.350-2004** | | | | |
| 630.001-9999-132.350-2004 | E German St | | | ACCT 032300630 |
| Niagara Mohawk Power Corp | 873 Gas Meas Sta | | School Tax | 44,262 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 44,262 |
| 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 --- | 1,102.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.02 |
| ***** 630.001-9999-132.350-2014** | | | | |
| 630.001-9999-132.350-2014 | Church St | | | BILL 2622 |
| Niagara Mohawk Power Corp | 873 Gas Meas Sta | | School Tax | 18,996 |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 18,996 |
| 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 --- | 472.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 472.96 |
| ***** 630.001-9999-132.350-2884** | | | | |
| 630.001-9999-132.350-2884 | 885 Gas Outside Pla | | | ACCT 032300330 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | School Tax | 106,653 |
| Attn: Real Estate Tax Dept | GasDist | 106,653 | Library Tax | 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 --- | 2,655.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,655.41 |
| ***** 630.001-9999-746.120-1884** | | | | |
| 630.001-9999-746.120-1884 | Outside Plant Way | | | ACCT 032000134 |
| US Sprint Communications | 836 Telecom. eq. | | School Tax | 0.00 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 0.00 |
| 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
 SCHOOL - Herkimer Central
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 SWIS - 213001

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 864
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-10 ***** | | | | |
| 120.25-1-10 | N Prospect St | | | ACCT 032300750 |
| Verizon New York Inc | 831 Tele Comm | | School Tax | 355,000 |
| Duff & Phelps | Herkimer Centra 213001 | 40,000 | Library Tax | 355,000 |
| PO Box 2749 | No Prospect St | 355,000 | | |
| Addison, TX 75001 | Land&building | | | |
| | Central Office | | | |
| | FRNT 101.40 DPTH 175.00 | | | |
| | EAST-0361263 NRTH-1527785 | | | |
| | FULL MARKET VALUE | 377,660 | | |
| | | | TOTAL TAX --- | 8,838.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 8,838.66 |
| ***** 630.001-0000-631.900-1881***** | | | | |
| 630.001-0000-631.900-1881 | village | | | BILL 2626 |
| Verizon New York Inc | 836 Telecom. eq. | | Mass Telec 47100 | 15,095 |
| PO Box 635 | Herkimer Centra 213001 | 0 | School Tax | 142,550 |
| Herkimer, NY 13350 | FULL MARKET VALUE | 157,645 | Library Tax | 142,550 |
| | | 167,707 | | |
| | | | TOTAL TAX --- | 3,549.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,549.16 |
| ***** | | | | |

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

2015 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 865
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 22 | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | | | | | | 5,491,382 | 136,722.35 |
| | 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 | 136,722.35 |
| | T O T A L | 22 | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | T O T A L (CONT) | | | | | 5,491,382 | 136,722.35 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 15,095 |
| | T O T A L | 1 | 15,095 |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 866
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | Library Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | 132,329.37 |
| | SPEC DIST TAXES | | | | | 5,491,382 | 4,392.98 |
| 6 | UTILITIES & N.C. | 22 | | | | | 136,722.35 |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 867
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 22 | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | | | | | | 5,491,382 | 136,722.35 |
| | 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 | 136,722.35 |
| | T O T A L | 22 | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | T O T A L (CONT) | | | | | 5,491,382 | 136,722.35 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 15,095 |
| | T O T A L | 1 | 15,095 |

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

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 868
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | Library Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | 132,329.37 |
| | SPEC DIST TAXES | | | | | 5,491,382 | 4,392.98 |
| 6 | UTILITIES & N.C. | 22 | | | | | 136,722.35 |

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

2 0 1 5 S C H O O L T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 869
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 777.-1-1 ***** | | | | |
| | | | | ACCT 032300030 |
| | | | | BILL 2627 |
| 777.-1-1 | 842 Ceiling rr | | School Tax | 2452,191 |
| New York Central Lines | Herkimer Centra 213001 | 2452,191 | Library Tax | 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 --- | 61,053.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 61,053.72 |
| ***** | | | | |

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

2015 SCHOOL TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 870
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 1 | 2452,191 | 2452,191 | | 2,452,191 | |
| 213001 | | | | | | 2,452,191 | 61,053.72 |
| | 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 | 61,053.72 |
| | T O T A L | 1 | 2452,191 | 2452,191 | | 2,452,191 | |
| | T O T A L (CONT) | | | | | 2,452,191 | 61,053.72 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 5 S C H O O L T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 871
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 2452,191 | 2452,191 | | 2,452,191 | |
| | Library Tax | | 2452,191 | 2452,191 | | 2,452,191 | 59,092.04 |
| | SPEC DIST TAXES | | | | | 2,452,191 | 1,961.68 |
| 7 | CEILING RAILROADS | 1 | | | | | 61,053.72 |

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

2015 SCHOOL TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 872
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 1 | 2452,191 | 2452,191 | | 2,452,191 | |
| 213001 | | | | | | 2,452,191 | 61,053.72 |
| | 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 | 61,053.72 |
| | T O T A L | 1 | 2452,191 | 2452,191 | | 2,452,191 | |
| | T O T A L (CONT) | | | | | 2,452,191 | 61,053.72 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 5 S C H O O L T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 873
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
| | School Tax | | 2452,191 | 2452,191 | | 2,452,191 | |
| | Library Tax | | 2452,191 | 2452,191 | | 2,452,191 | 59,092.04 |
| | SPEC DIST TAXES | | | | | 2,452,191 | 1,961.68 |
| 7 | CEILING RAILROADS | 1 | | | | | 61,053.72 |

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

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 874
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-43 ***** | | | | |
| | 357-59 King St | | | ACCT 032039570 |
| 120.26-3-43 | 230 3 Family Res | | WDRL/FORCL 29700 | 56,500 |
| 357 King St Apts LLC | Herkimer Centra 213001 | 21,300 | School Tax | 0.00 |
| Parkwest Prop Mgt | E2 17 13 11A,12,13 | 56,500 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| Attn: NYS Thruway Authority | Along Thruway In Village | 4,809 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 327 N Prospect St | W 6A | 1085,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 9 4 6A | | | |
| | Church & Lot | | | |
| | FRNT 199.00 DPTH 174.00 | | | |
| | EAST-0360880 NRTH-1528492 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| German St | chd from 120.1-1-5 | 82,500 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| German St | cemetery | 93,700 | Library Tax | 0.00 |
| 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
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2 0 1 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 875
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-80 ***** | | | | |
| | W German | | | |
| 120.23-1-80 | 695 Cemetery | | V CEM-LND 13660 | 71,900 |
| Cemetery Oak Hill Land | Herkimer Centra 213001 | 67,400 | School Tax | 0.00 |
| German | chd from 120.1-1-7 | 71,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 9.00 | | | |
| | EAST-0356801 NRTH-1526810 | | | |
| | FULL MARKET VALUE | 76,489 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.24-6-36 ***** | | | | |
| | 403 Park Ave | | | |
| 120.24-6-36 | 210 1 Family Res | | NYS HOSP 12100 | 60,800 |
| Central NY DDSO | Herkimer Centra 213001 | 13,000 | School Tax | 0.00 |
| 199 Mill St | S 3 | 60,800 | Library Tax | 0.00 |
| Rome, NY 13440 | S2 9 11 3 | | | |
| | H L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0360587 NRTH-1527156 | | | |
| | DEED BOOK 1200 PG-570 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-49 ***** | | | | |
| | Green St | | | |
| 120.25-2-49 | 620 Religious | | NON PROF 9 25300 | 1165,100 |
| Church Baptist | Herkimer Centra 213001 | 11,700 | School Tax | 0.00 |
| Green St | S 4 | 1165,100 | Library Tax | 0.00 |
| 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 ***** | | | | |
| | 361 Gray St | | | |
| 113.81-4-64 | 210 1 Family Res | | NON PROF 9 25300 | 87,600 |
| Church Baptist Parsonage | Herkimer Centra 213001 | 11,400 | School Tax | 0.00 |
| 361 Gray St | #66 | 87,600 | Library Tax | 0.00 |
| 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
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 876
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-6-24 ***** | | | | |
| | 300 N Main St | | | ACCT 032084650 |
| 113.81-6-24 | 620 Religious | | NON PROF 9 25300 | 1203,700 |
| Church Episcopal | Herkimer Centra 213001 | 15,800 | School Tax | 0.00 |
| 300 N Main St | N 14 | 1203,700 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 413 N Main St | W 17 | 1383,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 8 5 17 | | | |
| | Church & Lot | | | |
| | FRNT 103.67 DPTH 198.00 | | | |
| | EAST-0361134 NRTH-1528887 | | | |
| | DEED BOOK 00601 PG-00421 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 429 N Prospect St | W 10 11 | 560,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 8 4 10,11 | | | |
| | Bldg 2 Lots | | | |
| | FRNT 135.00 DPTH 222.00 | | | |
| | EAST-0360492 NRTH-1528972 | | | |
| | DEED BOOK 00600 PG-00322 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Court St | N Of Albany St | 22,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | P Of N2 14 7 5 | | | |
| | V1 | | | |
| | FRNT 392.00 DPTH 83.00 | | | |
| | EAST-0364778 NRTH-1529247 | | | |
| | FULL MARKET VALUE | 23,404 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 877
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-3-1.1 ***** | | | | |
| 113.3-3-1.1 | Lou Ambers Dr | | | ACCT 032082900 |
| County College | 613 College/univ | | MUN OWNED 13100 | 27834,100 |
| Reservoir Rd | Herkimer Centra 213001 | 1030,000 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 17 | 27834,100 | Library Tax | 0.00 |
| | W1 8 17 | | | |
| | Bldgs & Land & Housing | | | |
| | ACRES 184.20 | | | |
| | EAST-0355647 NRTH-1530944 | | | |
| | DEED BOOK 856 PG-116 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 15 | 259,700 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 3 4 6 7 | 1374,000 | Library Tax | 0.00 |
| | W2 15 2 3,4,6,7 | | | |
| | Bldgs 4L L | | | |
| | ACRES 6.80 | | | |
| | EAST-0359803 NRTH-1525887 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 23 | 262,400 | Library Tax | 0.00 |
| | 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** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 878
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-5-15 ***** | | | | |
| | 401 N Main St | | | ACCT 032082720 |
| 113.81-5-15 | 681 Culture bldg | | MUN OWNED 13100 | 397,400 |
| County Historical Society | Herkimer Centra 213001 | 11,200 | School Tax | 0.00 |
| 401 N Main St | E 22 | 397,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 10 1 22 | | | |
| | Bldg L | | | |
| | FRNT 53.00 DPTH 107.00 | | | |
| | EAST-0361308 NRTH-1529033 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 109-111 Mary St | H | 427,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 236.00 DPTH | | | |
| | ACRES 1.00 | | | |
| | EAST-0357846 NRTH-1530780 | | | |
| | DEED BOOK 856 PG-116 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Reservoir Rd | golf course | 41,900 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| Mary St | P Of E2 1A 5 1 | 26,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | V Land | | | |
| | ACRES 1.50 | | | |
| | EAST-0357589 NRTH-1529696 | | | |
| | DEED BOOK 756 PG-348 | | | |
| | FULL MARKET VALUE | 27,660 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 879
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-1-1.3 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | P Of E2 1A 5 1 | 27,100 | Library Tax | 0.00 |
| | V Land | | | |
| | ACRES 2.62 | | | |
| | EAST-0356953 NRTH-1529311 | | | |
| | DEED BOOK 699 PG-685 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 8 | 108,400 | Library Tax | 0.00 |
| | E2 10 10 8 | | | |
| | Parking Lot | | | |
| | FRNT 217.70 DPTH 208.00 | | | |
| | EAST-0361898 NRTH-1529044 | | | |
| | DEED BOOK 00650 PG-00893 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | merged w/113.81-6-15 | 16880,500 | Library Tax | 0.00 |
| | N2 10 9 11 | | | |
| | Co Office Bldg /jail | | | |
| | ACRES 2.20 | | | |
| | EAST-0361584 NRTH-1528954 | | | |
| | DEED BOOK 704 PG-167 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350-1920 | W 4 | 724,200 | Library Tax | 0.00 |
| | 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** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 880
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-14 ***** | | | | |
| | 217 N Washington St | | | ACCT 032084200 |
| 120.25-2-14 | 449 Other Storag | | WDRL/FORCL 29700 | 136,000 |
| Empire Construction & Real Est | Herkimer Centra 213001 | 65,000 | School Tax | 0.00 |
| 452 McKennan Rd | W 8 | 136,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 13 1 8 | | | |
| | Bldg L | | | |
| | FRNT 166.70 DPTH 192.70 | | | |
| | EAST-0361949 NRTH-1528526 | | | |
| | DEED BOOK 1402 PG-144 | | | |
| | FULL MARKET VALUE | 144,681 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.24-4-44 ***** | | | | |
| | 320 Henry St | | | ACCT 032084680 |
| 120.24-4-44 | 210 1 Family Res | | NON PROF 9 25300 | 72,100 |
| Episcopal Church Parsonage | Herkimer Centra 213001 | 10,800 | School Tax | 0.00 |
| 320 Henry St | E 21 | 72,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 ***** | | | | |
| | E Albany St | | | ACCT 032000184 |
| 120.25-2-58.-999 | 465 Prof. bldg. | | NON PROF 9 25300 | 1500,000 |
| Faxchil Realty Inc | Herkimer Centra 213001 | 0 | School Tax | 0.00 |
| Faxton-St Luke's Healthcare | Medical Building | 1500,000 | Library Tax | 0.00 |
| PO Box 479 | FULL MARKET VALUE | 1595,745 | | |
| Utica, NY 13503 | | | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.81-2-47 ***** | | | | |
| | Harter St | | | ACCT 032082080 |
| 113.81-2-47 | 411 Apartment | | MUN OWNED 13100 | 3109,800 |
| Federal U S A Housing Authorit | Herkimer Centra 213001 | 437,800 | School Tax | 0.00 |
| Harter St | W 19 | 3109,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 10 13 19 | | | |
| | Apts G L C | | | |
| | ACRES 3.49 | | | |
| | EAST-0362505 NRTH-1529607 | | | |
| | FULL MARKET VALUE | 3308,298 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 881
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-4-88 ***** | | | | |
| | 315 N Prospect St | | | ACCT 032000033 |
| 120.24-4-88 | 411 Apartment | | MUN OWNED 13100 | 4328,700 |
| Federal U S A Housing Authorit | Herkimer Centra 213001 | 30,000 | School Tax | 0.00 |
| 315 N Prospect St | W 7 8 9 | 4328,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 ***** | | | | |
| | Protection Ave | | | ACCT 032082120 |
| 120.26-3-40 | 411 Apartment | | MUN OWNED 13100 | 3155,200 |
| Federal U S A Housing Authorit | Herkimer Centra 213001 | 206,000 | School Tax | 0.00 |
| Protection Ave | W 10, 11 | 3155,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 ***** | | | | |
| | 135 Park Ave | | | ACCT 032082050 |
| 120.25-1-56 | 652 Govt bldgs | | MUN OWNED 13100 | 858,800 |
| Federal U S A Post Office | Herkimer Centra 213001 | 17,100 | School Tax | 0.00 |
| 135 Park Ave | S 1 | 858,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 9 14 1 | | | |
| | Bldg & Lot | | | |
| | FRNT 121.23 DPTH 169.10 | | | |
| | EAST-0361633 NRTH-1527717 | | | |
| | FULL MARKET VALUE | 913,617 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.23-1-48 ***** | | | | |
| | W German St | | | ACCT 032064770 |
| 120.23-1-48 | 330 Vacant comm | | NON PROF 9 25300 | 13,900 |
| First Free Methodist | Herkimer Centra 213001 | 13,900 | School Tax | 0.00 |
| Church Of Herkimer | N 1A-3 | 13,900 | Library Tax | 0.00 |
| 220 Park Pl | N1 10 1A-3 | | | |
| Herkimer, NY 13350 | Parking Lot | | | |
| | FRNT 52.40 DPTH 75.00 | | | |
| | EAST-0357510 NRTH-1526698 | | | |
| | DEED BOOK 724 PG-111 | | | |
| | FULL MARKET VALUE | 14,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 882
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-57 ***** | | | | |
| 127 N Prospect St | 620 Religious | | NON PROF 9 25300 | 1528,200 |
| 120.25-1-57 | 620 Religious | | NON PROF 9 25300 | 1528,200 |
| First United Methodist Church | Herkimer Centra 213001 | 17,200 | School Tax | 0.00 |
| 127 N Prospect St | W 2B | 1528,200 | Library Tax | 0.00 |
| Herkimer, NY 13350-1906 | W2 9 13 2B | | | |
| | Church & Lot | | | |
| | FRNT 108.00 DPTH 193.00 | | | |
| | EAST-0361437 NRTH-1527629 | | | |
| | FULL MARKET VALUE | 1625,745 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-57.1 ***** | | | | |
| 104 N Washington St | 633 Aged - home | | NON PROF 9 25300 | 23175,000 |
| 120.25-2-57.1 | 633 Aged - home | | NON PROF 9 25300 | 23175,000 |
| Folts Adult Home Inc | Herkimer Centra 213001 | 206,000 | School Tax | 0.00 |
| 104 N Washington St | Merged W 51-52-53 & Part | 23175,000 | Library Tax | 0.00 |
| 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 | 206,000 |
| 120.25-2-58 | 633 Aged - home | | NON PROF 9 25300 | 206,000 |
| Folts Adult Home Inc | Herkimer Centra 213001 | 41,200 | School Tax | 0.00 |
| 104 N Washington St | N 4 | 206,000 | Library Tax | 0.00 |
| 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 | 74,200 |
| 120.25-2-85 | 330 Vacant comm | | NON PROF 9 25300 | 74,200 |
| Folts Adult Home Inc | Herkimer Centra 213001 | 74,200 | School Tax | 0.00 |
| 104 No Washington St | Part Of B | 74,200 | Library Tax | 0.00 |
| 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** |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 883
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-57.2 ***** | | | | |
| 120.25-2-57.2 | N Wash/state St | | | ACCT 032085770 |
| Folts Apartments Inc | 633 Aged - home | | NON PROF 9 25300 | 5768,000 |
| 104 No Washington St | Herkimer Centra 213001 | 154,500 | School Tax | 0.00 |
| Herkimer, NY 13350 | Claxon-Manor 80 Apts | 5768,000 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 1 | 77,300 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | P Of S2 13 8 2 | 36,100 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 1 | 1,900 | Library Tax | 0.00 |
| | 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** |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 884
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-54 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 104 No Washington St | S 5 | 12,400 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 104 N Washington St | Merge Part W/120.25-2-57 | 8,200 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| Bpo | S 2 3 | 711,800 | Library Tax | 0.00 |
| 124 Mary St | S2 13 1 2,3 | | | |
| Herkimer, NY 13350 | Bldg 2 Lots | | | |
| | FRNT 215.48 DPTH 147.55 | | | |
| | EAST-0361731 NRTH-1528719 | | | |
| | DEED BOOK 00353 PG-00258 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 5176 Riverside Station Blvd | E2 13 1 28,29-1 | 463,500 | Library Tax | 0.00 |
| 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** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 885
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | 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 | SCHOOL |
|-------|-------------|---------------|-----------|
| 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 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

PAGE 886
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 29700 | WDRL/FORCL | 3 | 656,000 |
| | 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 | TOTAL TAXABLE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | RS 8 TOTAL | | 3937,309 | 99478,109 | 99,478,109 | | |
| 8 | SPEC DIST TAXES WHOLLY EXEMPT | 45 | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 VILLAGE - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 887
 SUB-SECT - 8 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-3-1 ***** | | | | |
| | 137 W Smith St | | ACCT 032058470 | |
| 120.33-3-1 | 311 Res vac land | | WDRL/FORCL 29700 | 13,000 |
| Hedayat Zekrallah | Herkimer Centra 213001 | 13,000 | School Tax | 0.00 |
| 933 Ocean Blvd | S 1A,1b | 13,000 | Library Tax | 0.00 |
| Hampton, NH 03842 | S2 16 17 1A,1b | | | |
| | V/1 | | | |
| | FRNT 95.00 DPTH 90.00 | | | |
| | EAST-0362180 NRTH-1526456 | | | |
| | DEED BOOK 803 PG-26 | | | |
| | FULL MARKET VALUE | 13,830 | | |
| TOTAL TAX --- | | | | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 SUB-SECT - 8 VALUATION DATE-JUL 01, 2014
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 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | 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 | SCHOOL |
|-------|-------------|---------------|--------|
| 29700 | WDRL/FORCL | 1 | 13,000 |
| | T O T A L | 1 | 13,000 |

STATE OF NEW YORK
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2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 889
 SUB-SECT - 8 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 890
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-9 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 350 S Washington St | E 24 | 63,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 16 19 24 | | | |
| | H S L R | | | |
| | FRNT 50.00 DPTH 133.00 | | | |
| | EAST-0362919 NRTH-1526599 | | | |
| | DEED BOOK 1124 PG-178 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 333 S Main St | E2 5 12 27 | 40,800 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 350 S Washington St | W 8 9 | 131,600 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 17 13 8,9 | | | |
| | H G 3 Lots R | | | |
| | ACRES 1.00 | | | |
| | EAST-0364568 NRTH-1527287 | | | |
| | DEED BOOK 1190 PG-554 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 100 Reservoir Rd | Off & Rec | 5971,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 9 Units | | | |
| | ACRES 7.20 | | | |
| | EAST-0357780 NRTH-1530230 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 6353,085 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 891
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-1-1.4 ***** | | | | |
| | Lou Ambers Drive | | | ACCT 032000198 |
| 113.79-1-1.4 | 331 Com vac w/im | | GEN MUNY 18020 | 17,500 |
| Herkimer College Foundation | Herkimer Centra 213001 | 16,000 | School Tax | 0.00 |
| 100 Reservoir Rd | V/1 | 17,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 35.00 DPTH 496.00 | | | |
| | EAST-0357440 NRTH-1529335 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 18,617 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.79-1-2 ***** | | | | |
| | Pine Ave | | | ACCT 032032070 |
| 113.79-1-2 | 411 Apartment | | N/P-EDUCAT 25120 | 184,400 |
| Herkimer College Foundation | Herkimer Centra 213001 | 26,400 | School Tax | 0.00 |
| 100 Reservoir Rd | N 13 | 184,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 1 1 13 | | | |
| | Office Apt G Land | | | |
| | ACRES 1.90 | | | |
| | EAST-0357799 NRTH-1529576 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 196,170 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.79-1-3 ***** | | | | |
| | Pine Ave | | | ACCT 032031170 |
| 113.79-1-3 | 411 Apartment | | N/P-EDUCAT 25120 | 574,200 |
| Herkimer College Foundation | Herkimer Centra 213001 | 19,500 | School Tax | 0.00 |
| 100 Reservoir Rd | N 12,12-2 | 574,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 1 2 12,12-2 | | | |
| | Apt H 12U 2L C | | | |
| | FRNT 111.60 DPTH 240.40 | | | |
| | EAST-0357814 NRTH-1529365 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 610,851 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.79-1-4 ***** | | | | |
| | Pine Ave | | | ACCT 032032100 |
| 113.79-1-4 | 411 Apartment | | N/P-EDUCAT 25120 | 1398,800 |
| Herkimer College Foundation | Herkimer Centra 213001 | 26,000 | School Tax | 0.00 |
| 100 Reservoir Rd | N 14,12-3,13-1 | 1398,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 1 2 14,12-3,13-1 | | | |
| | Apt H 30U 3L C | | | |
| | ACRES 1.50 | | | |
| | EAST-0357513 NRTH-1529277 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 1488,085 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 892
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.79-1-5 ***** | | | | |
| 113.79-1-5 | Pine Ave | | | ACCT 032000035 |
| Herkimer College Foundation | 411 Apartment | | N/P-EDUCAT 25120 | 847,800 |
| 100 Reservoir Rd | Herkimer Centra 213001 | 26,100 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 12-1,14-1 | 847,800 | Library Tax | 0.00 |
| | W2 1 2 12-1,14-1 | | | |
| | Apt H 18U 2L C | | | |
| | ACRES 1.60 | | | |
| | EAST-0357650 NRTH-1529156 | | | |
| | DEED BOOK 1537 PG-179 | | | |
| | FULL MARKET VALUE | 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 |
| 333 So Main St | Herkimer Centra 213001 | 17,000 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 5 | 175,000 | Library Tax | 0.00 |
| | 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 |
| 333 S Main St | Herkimer Centra 213001 | 25,600 | School Tax | 0.00 |
| Herkimer, NY 13350-0027 | N2 10 14 2C | 831,600 | Library Tax | 0.00 |
| | 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 |
| 350 S Washington St | Herkimer Centra 213001 | 28,400 | School Tax | 0.00 |
| Herkimer, NY 13350 | #92 | 28,400 | Library Tax | 0.00 |
| | 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 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 893
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.23-1-4 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | #91 | 83,700 | Library Tax | 0.00 |
| | 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 Pleasant Ave | Herkimer Centra 213001 | 10,300 | School Tax | 0.00 |
| Herkimer, NY 13350 | #8 | 78,300 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 18A & 19 A | 9,400 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 8 | 9,300 | Library Tax | 0.00 |
| | 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** |

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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-2-7 ***** | | | | |
| | Fifth Ave | | ACCT 032070140 | |
| 120.32-2-7 | 330 Vacant comm | | NON PROF 9 25300 | 9,500 |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001 | 9,500 | School Tax | 0.00 |
| 333 So Main St | W 7 | 9,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 15 11 7 | | | |
| | V L L | | | |
| | FRNT 40.00 DPTH 103.00 | | | |
| | EAST-0360001 NRTH-1524977 | | | |
| | DEED BOOK 898 PG-150 | | | |
| | FULL MARKET VALUE | 10,106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.32-2-8 ***** | | | | |
| | 121 Fifth Ave | | ACCT 032070080 | |
| 120.32-2-8 | 651 Highway gar | | NON PROF 9 25300 | 355,000 |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001 | 23,700 | School Tax | 0.00 |
| 333 So Main St | W 5 6 | 355,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 15 11 5,6 | | | |
| | Bldg 2L M | | | |
| | FRNT 160.00 DPTH 206.00 | | | |
| | EAST-0359918 NRTH-1525049 | | | |
| | DEED BOOK 898 PG-150 | | | |
| | FULL MARKET VALUE | 377,660 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.32-2-10 ***** | | | | |
| | Fifth Ave | | ACCT 032070050 | |
| 120.32-2-10 | 330 Vacant comm | | NON PROF 9 25300 | 6,400 |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001 | 6,400 | School Tax | 0.00 |
| 333 So Main St | E 2 | 6,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 15 11 2 | | | |
| | V L L | | | |
| | FRNT 40.00 DPTH 103.00 | | | |
| | EAST-0359923 NRTH-1525160 | | | |
| | DEED BOOK 898 PG-150 | | | |
| | FULL MARKET VALUE | 6,809 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-1-52 ***** | | | | |
| | Central Ave | | ACCT 032010470 | |
| 120.33-1-52 | 311 Res vac land | | NON PROF 9 25300 | 10,400 |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001 | 10,400 | School Tax | 0.00 |
| PO Box 271 | #51 | 10,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 13 8 | | | |
| | V L L | | | |
| | FRNT 42.00 DPTH 112.00 | | | |
| | EAST-0361290 NRTH-1525771 | | | |
| | DEED BOOK 871 PG-13 | | | |
| | FULL MARKET VALUE | 11,064 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-1-53 ***** | | | | |
| | 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 | School Tax | 0.00 |
| PO Box 271 | #52 | 10,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 13 9 | | | |
| | V L L | | | |
| | FRNT 42.00 DPTH 112.00 | | | |
| | EAST-0361301 NRTH-1525735 | | | |
| | DEED BOOK 871 PG-13 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| PO Box 271 | #53,54,55,p56 | 103,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 13 10,11,12A,13a | | | |
| | H Cp 4L R | | | |
| | FRNT 148.50 DPTH 120.00 | | | |
| | EAST-0361336 NRTH-1525671 | | | |
| | DEED BOOK 871 PG-13 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 333 S Main St | W2 16 18 21A,22 | 87,600 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 350 S Washington St | E 18 | 4049,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 16 19 18 | | | |
| | Bldg L (Remodel) | | | |
| | ACRES 1.50 | | | |
| | EAST-0363144 NRTH-1526204 | | | |
| | DEED BOOK 865 PG-281 | | | |
| | FULL MARKET VALUE | 4307,766 | | |
| | | | TOTAL TAX --- | 0.00** |

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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-4-64 ***** | | | | |
| | S Washington St | | | ACCT 032026970 |
| 120.33-4-64 | 331 Com vac w/im | | NON PROF 9 25300 | 21,700 |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001 | 12,600 | School Tax | 0.00 |
| 333 So Main St | W 8 9 10A | 21,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 20 2 8,9 | | | |
| | 3v L L | | | |
| | FRNT 92.00 DPTH 135.00 | | | |
| | EAST-0363372 NRTH-1525890 | | | |
| | DEED BOOK 893 PG-335 | | | |
| | FULL MARKET VALUE | 23,085 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-3-4 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032000088 |
| 113.3-3-4 | 330 Vacant comm | | N/P-EDUCAT 25120 | 25,900 |
| Herkimer County College | Herkimer Centra 213001 | 25,900 | School Tax | 0.00 |
| Foundation Inc | V Land | 25,900 | Library Tax | 0.00 |
| Reservoir Rd | ACRES 1.40 | | | |
| Herkimer, NY 13350 | EAST-0358181 NRTH-1530570 | | | |
| | DEED BOOK 771 PG-603 | | | |
| | FULL MARKET VALUE | 27,553 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.79-1-1.1 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032082930 |
| 113.79-1-1.1 | 330 Vacant comm | | N/P-EDUCAT 25120 | 28,100 |
| Herkimer County IDA | Herkimer Centra 213001 | 28,100 | School Tax | 0.00 |
| 301 No Washington St | E 1 | 28,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 1A 5 1 | | | |
| | V1 L | | | |
| | ACRES 3.60 | | | |
| | EAST-0357296 NRTH-1529403 | | | |
| | DEED BOOK 601 PG-424 | | | |
| | FULL MARKET VALUE | 29,894 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.81-2-61.2 ***** | | | | |
| | E Albany St | | | |
| 113.81-2-61.2 | 462 Branch bank | | GEN MUNY 18020 | 429,700 |
| Herkimer County IDA | Herkimer Centra 213001 | 25,600 | School Tax | 0.00 |
| 301 N Washington St | NBT Bank | 429,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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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 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-22 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 109 Mary St B390 Rm301 | H M Q | 1236,000 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 109 Mary St B390 Rm301 | H M Q | 206,000 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 109 Mary St B390 Rm301 | Inc 88 H M Q | 10,300 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 109 Mary St B390 Rm301 | Inc 88 H M Q | 515,000 | Library Tax | 0.00 |
| 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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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-1-49 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 1 | 1123,000 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | Change Tax Map Number | 89,400 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | 17b | 40,200 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Freeport, NY 12083 | E2 18 4 2A,4,5a,4a | 6829,000 | Library Tax | 0.00 |
| | 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----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-3-42 ***** | | | | |
| | 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 | School Tax | 0.00 |
| Richard M Dowe | W2 17 13 11B | 53,600 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| No Main St | N 18 23 | 15,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 8 5 18,23 | | | |
| | 2 Lots R | | | |
| | FRNT 50.00 DPTH 138.50 | | | |
| | BANK 409 | | | |
| | EAST-0361024 NRTH-1528834 | | | |
| | DEED BOOK 826 PG-557 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 914 Ridgewood Rd | E 12 | 67,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 1A 4 12 | | | |
| | H G L R | | | |
| | FRNT 66.40 DPTH 146.87 | | | |
| | EAST-0355900 NRTH-1528337 | | | |
| | DEED BOOK 884 PG-126 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 114 N Prospect St | E 22 | 851,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 9 14 22 | | | |
| | Bldg & Lot C | | | |
| | FRNT 102.62 DPTH 201.26 | | | |
| | EAST-0361763 NRTH-1527620 | | | |
| | DEED BOOK 935 PG-498 | | | |
| | FULL MARKET VALUE | 905,638 | | |
| | | | TOTAL TAX --- | 0.00** |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-27 ***** | | | | |
| | 243 William St | | | ACCT 032085830 |
| 120.25-4-27 | 482 Det row bldg | | NON PROF 9 25300 | 50,000 |
| New Life Church | Herkimer Centra 213001 | 9,000 | School Tax | 0.00 |
| 337 Protection Ave | N 17 | 50,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 ***** | | | | |
| | State St | | | ACCT 032000100 |
| 120.32-1-2 | 971 Wetlands | | MUN OWNED 13100 | 100 |
| New York State | Herkimer Centra 213001 | 100 | School Tax | 0.00 |
| Herkimer, NY 13350 | V Land | 100 | Library Tax | 0.00 |
| | FRNT 206.00 DPTH 85.00 | | | |
| | EAST-0321314 NRTH-1101744 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-5-4 ***** | | | | |
| | Mohawk St | | | ACCT 032000098 |
| 120.33-5-4 | 692 Road/str/hwy | | MUN OWNED 13100 | 620,200 |
| New York State | Herkimer Centra 213001 | 76,400 | School Tax | 0.00 |
| Herkimer, NY 13350 | P Of Ny Thruway | 620,200 | Library Tax | 0.00 |
| | ACRES 54.10 | | | |
| | EAST-0361445 NRTH-1524603 | | | |
| | FULL MARKET VALUE | 659,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.26-1-28.3 ***** | | | | |
| | Protection Ave | | | |
| 120.26-1-28.3 | 330 Vacant comm | | NON PROF 9 25300 | 8,500 |
| Pentecostal Church | Herkimer Centra 213001 | 8,500 | School Tax | 0.00 |
| 337 Protection Ave | FRNT 443.00 DPTH | 8,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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----- | SCHOOL |
|--------------------------------|---------------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.26-1-28.1 ***** | | | | |
| 120.26-1-28.1 | Protection Ave 620 Religious | | NON PROF 9 25300 | 1731,800 |
| Pentecostal Church of Herkimer | Herkimer Centra 213001 | 44,100 | School Tax | 0.00 |
| 342 So Main St | E2 18 4 3 | 1731,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 | School Tax | 0.00 |
| 333 S Main St | Co Tax Sale | 676,900 | Library Tax | 0.00 |
| PO Box 792 | W2 15 7 7A | | | |
| Herkimer, NY 13350 | V L L | | | |
| | FRNT 405.00 DPTH 115.00 | | | |
| | EAST-0360014 NRTH-1525646 | | | |
| | DEED BOOK 744 PG-319 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 342 So Main St | 21a,22 | 342,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 18 23 | | | |
| | Adm Bldg | | | |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0362960 NRTH-1526010 | | | |
| | DEED BOOK 856 PG-359 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| N Of W German St | N 22 | 30,000 | Library Tax | 0.00 |
| 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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|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-1 ***** | | | | |
| 120.24-8-1 | W German St | | | ACCT 032084140 |
| School Herk Central High | 612 School | | MUN OWNED 13100 | 13718,300 |
| W German St | Herkimer Centra 213001 | 46,200 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 1 3 4 | 13718,300 | Library Tax | 0.00 |
| | S2 7 1 1,3,4 | | | |
| | Bldg 3L | | | |
| | ACRES 11.50 | | | |
| | EAST-0358388 NRTH-1526730 | | | |
| | FULL MARKET VALUE | 14593,936 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.80-1-1 ***** | | | | |
| 113.80-1-1 | NW German St | | | ACCT 032084350 |
| School Herk Central Pt Of | 592 Athletic fld | | MUN OWNED 13100 | 29,800 |
| North Of West German St | Herkimer Centra 213001 | 29,800 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 2 3 | 29,800 | Library Tax | 0.00 |
| | N2 2 1 2,3 | | | |
| | 2 V Lots | | | |
| | ACRES 5.20 | | | |
| | EAST-0360153 NRTH-1529367 | | | |
| | FULL MARKET VALUE | 31,702 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-4-39 ***** | | | | |
| 120.25-4-39 | 226 S Main St | | | ACCT 032085200 |
| St Anthony Church | 620 Religious | | NON PROF 9 25300 | 463,500 |
| 228 S Main St | Herkimer Centra 213001 | 6,500 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 7 | 463,500 | Library Tax | 0.00 |
| | 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 ***** | | | | |
| 120.25-4-40 | S Main St | | | ACCT 032085260 |
| St Anthony Church | 330 Vacant comm | | NON PROF 9 25300 | 5,800 |
| 228 S Main St | Herkimer Centra 213001 | 5,800 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 6 | 5,800 | Library Tax | 0.00 |
| | 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 | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-4-47 ***** | | | | |
| | S Main St | | | ACCT 032085320 |
| 120.25-4-47 | 620 Religious | | NON PROF 9 25300 | 813,700 |
| St Anthony Church | Herkimer Centra 213001 | 13,900 | School Tax | 0.00 |
| 228 S Main St | E 22,23,8A | 813,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 16 11 22,23,8A | | | |
| | Church 3 Lots | | | |
| | FRNT 107.00 DPTH 171.00 | | | |
| | EAST-0362600 NRTH-1527167 | | | |
| | DEED BOOK 00566 PG-00143 | | | |
| | FULL MARKET VALUE | 865,638 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-4-65 ***** | | | | |
| | 206 S Washington St | | | ACCT 032085350 |
| 120.25-4-65 | 330 Vacant comm | | NON PROF 9 25300 | 11,500 |
| St Anthony Church | Herkimer Centra 213001 | 11,500 | School Tax | 0.00 |
| 228 S Main St | W 7 | 11,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 11 7 | | | |
| | V L L | | | |
| | FRNT 39.00 DPTH 270.00 | | | |
| | EAST-0362693 NRTH-1527302 | | | |
| | FULL MARKET VALUE | 12,234 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-4-37 ***** | | | | |
| | 228 S Main St | | | ACCT 032085230 |
| 120.25-4-37 | 620 Religious | | NON PROF 9 25300 | 290,800 |
| St Anthony Church Parsonage | Herkimer Centra 213001 | 11,200 | School Tax | 0.00 |
| 228 S Main St | W 8 | 290,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 10 8 | | | |
| | H L R | | | |
| | FRNT 75.00 DPTH 132.00 | | | |
| | EAST-0362498 NRTH-1526946 | | | |
| | FULL MARKET VALUE | 309,362 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.24-5-72 ***** | | | | |
| | 221 N Bellinger St | | | ACCT 032084930 |
| 120.24-5-72 | 620 Religious | | NON PROF 9 25300 | 5926,900 |
| St Francis Desales Church | Herkimer Centra 213001 | 27,500 | School Tax | 0.00 |
| 221 N Bellinger St | W 1B | 5926,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 9 8 1B | | | |
| | Church & Lot | | | |
| | FRNT 659.80 DPTH | | | |
| | ACRES 1.10 | | | |
| | EAST-0360628 NRTH-1527705 | | | |
| | FULL MARKET VALUE | 6305,213 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
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 WHOLLY EXEMPT SECTION OF THE ROLL - 8
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-80 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 219 N Bellinger St | 21 | 54,400 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 344 S Washington St | W 16 | 423,800 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| Moore Ave | S 7 8 | 576,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 17 9 7,8 | | | |
| | Church & Lot | | | |
| | FRNT 100.00 DPTH 85.20 | | | |
| | EAST-0364195 NRTH-1527247 | | | |
| | DEED BOOK 00514 PG-00195 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| John Ave | N 19 | 9,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 17 9 19 | | | |
| | V Lot L | | | |
| | FRNT 55.00 DPTH 80.00 | | | |
| | EAST-0364253 NRTH-1527185 | | | |
| | FULL MARKET VALUE | 9,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|--|------------|---------------------|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.32-2-1 ***** | | | | |
| | 5 Fifth Ave | | | ACCT 032082270 |
| 120.32-2-1 | 651 Highway gar | | MUN OWNED 13100 | 795,800 |
| State N Y Bldg & Lot | Herkimer Centra 213001 | 32,400 | School Tax | 0.00 |
| 5 Fifth Ave | N 3,3A | 795,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 15 10 3 Bldg & Lot ACRES 5.70 EAST-0359610 NRTH-1525061 FULL MARKET VALUE | 846,596 | | |
| | | | | TOTAL TAX --- 0.00** |
| ***** 120.25-1-27 ***** | | | | |
| | 255 N Main St | | | ACCT 032082180 |
| 120.25-1-27 | 652 Govt bldgs | | MUN OWNED 13100 | 1133,300 |
| State N Y Conservation | Herkimer Centra 213001 | 16,900 | School Tax | 0.00 |
| Real Property Unit | W 13 | 1133,300 | Library Tax | 0.00 |
| 625 Broadway St | W2 9 5 13 Blk & L FRNT 67.25 DPTH 273.30 EAST-0361589 NRTH-1528146 FULL MARKET VALUE | 1205,638 | | |
| Albany, NY 12233-4256 | | | | |
| | | | | TOTAL TAX --- 0.00** |
| ***** 113.81-2-57 ***** | | | | |
| | NE Albany St | | | ACCT 032082360 |
| 113.81-2-57 | 971 Wetlands | | MUN OWNED 13100 | 26,200 |
| State N Y V Land | Herkimer Centra 213001 | 26,200 | School Tax | 0.00 |
| N Of E Albany St | N 2 | 26,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 12 1 2 V Lot L ACRES 1.70 EAST-0363521 NRTH-1530225 FULL MARKET VALUE | 27,872 | | |
| | | | | TOTAL TAX --- 0.00** |
| ***** 113.82-2-60 ***** | | | | |
| | E Albany St | | | ACCT 032083020 |
| 113.82-2-60 | 971 Wetlands | | MUN OWNED 13100 | 2,000 |
| State NY & L | Herkimer Centra 213001 | 2,000 | School Tax | 0.00 |
| E Albany St | N Of Albany St | 2,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 14 7 5 V1 ACRES 1.90 EAST-0364371 NRTH-1529695 FULL MARKET VALUE | 2,128 | | |
| | | | | TOTAL TAX --- 0.00** |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 906
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-2-30 ***** | | | | |
| 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 | School Tax | 0.00 |
| | Flood Plain | 42,800 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| | V Land | 4,200 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | V Land | 28,600 | Library Tax | 0.00 |
| | ACRES 7.70 | | | |
| | EAST-0365646 NRTH-1527738 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| | V Land | 101,400 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY | FRNT 144.00 DPTH | 14,600 | Library Tax | 0.00 |
| | ACRES 2.80 | | | |
| | EAST-0359542 NRTH-1524541 | | | |
| | FULL MARKET VALUE | 15,532 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-60.1 ***** | | | | |
| | Green St | | | ACCT 032013200 |
| 120.25-2-60.1 | 465 Prof. bldg. | | NON PROF 9 25300 | 320,000 |
| Templeton Foundation | Herkimer Centra 213001 | 75,000 | School Tax | 0.00 |
| Attn: Bassett Healthcare | P Of S2 13 8 2 | 320,000 | Library Tax | 0.00 |
| One Atwell Rd | Health Facility | | | |
| Cooperstown, NY 13326 | FRNT 100.85 DPTH 147.50 | | | |
| | EAST-0362921 NRTH-1528654 | | | |
| | DEED BOOK 873 PG-45 | | | |
| | FULL MARKET VALUE | 340,426 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-61 ***** | | | | |
| | E Albany St | | | ACCT 032047160 |
| 120.25-2-61 | 642 Health bldg | | NON PROF 9 25300 | 688,100 |
| Templeton Foundation | Herkimer Centra 213001 | 84,500 | School Tax | 0.00 |
| Attn: Bassett Hospital | Healthcare | 688,100 | Library Tax | 0.00 |
| One Atwell Rd | N2 13 8 3,4A,5 | | | |
| Cooperstown, NY 13326 | Health Facility | | | |
| | ACRES 4.70 | | | |
| | EAST-0363101 NRTH-1528519 | | | |
| | DEED BOOK 873 PG-471 | | | |
| | FULL MARKET VALUE | 732,021 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-84 ***** | | | | |
| | Green St | | | ACCT 032000105 |
| 120.25-2-84 | 331 Com vac w/im | | NON PROF 9 25300 | 51,500 |
| Templeton Foundation | Herkimer Centra 213001 | 51,500 | School Tax | 0.00 |
| Attn: Bassett Hospital | V1 | 51,500 | Library Tax | 0.00 |
| One Atwell Rd | FRNT 110.00 DPTH 90.00 | | | |
| Cooperstown, NY 13326 | EAST-0363071 NRTH-1528785 | | | |
| | DEED BOOK 873 PG-471 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.80-2-6 ***** | | | | |
| | 441 Henry St | | | ACCT 032074460 |
| 113.80-2-6 | 210 1 Family Res | | NON PROF 9 25300 | 70,000 |
| Trinity Evangelical | Herkimer Centra 213001 | 600 | School Tax | 0.00 |
| Lutheran Church | W 5 | 70,000 | Library Tax | 0.00 |
| 443 Henry St | W2 8 2 5 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 40.00 DPTH 120.00 | | | |
| | EAST-0359857 NRTH-1528837 | | | |
| | DEED BOOK 842 PG-665 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.80-2-7 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 4 | 864,200 | Library Tax | 0.00 |
| | S2 8 2 4 | | | |
| | Church & Lot | | | |
| | FRNT 100.00 DPTH 130.10 | | | |
| | EAST-0359829 NRTH-1528913 | | | |
| | DEED BOOK 00270 PG-00204 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Rochester, NY 14604 | E 14 15 16 | 2159,500 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| 326 Moore Ave | #20,21 | 77,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 17 9 9,10 | | | |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 85.20 | | | |
| | EAST-0364288 NRTH-1527291 | | | |
| | DEED BOOK 791 PG-511 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| RD2 North Gage Rd | N 20 | 228,400 | Library Tax | 0.00 |
| 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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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-55 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 6 Griffin Road North | S2 9 14 2 | 12,800 | Library Tax | 0.00 |
| Windsor, CT 06006-0300 | V/1 | | | |
| | FRNT 60.00 DPTH 139.00 | | | |
| | EAST-0361699 NRTH-1527789 | | | |
| | DEED BOOK 860 PG-492 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| lake St | FRNT 22.00 DPTH 157.50 | 100 | Library Tax | 0.00 |
| 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 | 632 Benevolent | | WHOLLY EX 50000 | 54,700 |
| Utica Center For Dev Inc | Herkimer Centra 213001 | 10,400 | School Tax | 0.00 |
| 314 King St | W2 17 8 6 | 54,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 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 | School Tax | 0.00 |
| 609 West German St | #9,26 | 154,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 1 10 7 | | | |
| | H 2G Lot R | | | |
| | FRNT 60.00 DPTH 240.00 | | | |
| | EAST-0358425 NRTH-1527480 | | | |
| | DEED BOOK 774 PG-563 | | | |
| | FULL MARKET VALUE | 164,362 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-1-51 ***** | | | | |
| | 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 | School Tax | 0.00 |
| 690 West German St | N 7 | 214,300 | Library Tax | 0.00 |
| 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 | School Tax | 0.00 |
| 690 West German St | N1 | 11441,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 1 11 1 | | | |
| | Bldg L | | | |
| | ACRES 2.10 | | | |
| | EAST-0358664 NRTH-1527668 | | | |
| | DEED BOOK 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 | School Tax | 0.00 |
| 204 S Washington St | W 6 | 209,600 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 16 11 6 | | | |
| | H B L R | | | |
| | FRNT 54.00 DPTH 180.00 | | | |
| | EAST-0362718 NRTH-1527367 | | | |
| | DEED BOOK 00654 PG-00081 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 129-131 Mohawk St | S 1 | 617,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 16 8 1 | | | |
| | Bldg & L M | | | |
| | FRNT 137.00 DPTH 179.00 | | | |
| | EAST-0361948 NRTH-1527030 | | | |
| | DEED BOOK 00625 PG-00301 | | | |
| | FULL MARKET VALUE | 656,383 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.73-3-65 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 6 7 11 | 202,500 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 25 | 18,300 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 1 | 68,900 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 23,24A | 1231,900 | Library Tax | 0.00 |
| | 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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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.81-2-51 ***** | | | | |
| | Harter St | | | ACCT 032058710 |
| 113.81-2-51 | 651 Highway gar | | MUN OWNED 13100 | 559,800 |
| Village Garage | Herkimer Centra 213001 | 30,800 | School Tax | 0.00 |
| 120 Green St | 3,8a | 559,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 10 14 1,3,8A | | | |
| | Bldg 3 Lots | | | |
| | ACRES 1.60 | | | |
| | EAST-0362460 NRTH-1530218 | | | |
| | DEED BOOK 00637 PG-00708 | | | |
| | FULL MARKET VALUE | 595,532 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-46 ***** | | | | |
| | N Washington St | | | ACCT 032083310 |
| 120.25-2-46 | 662 Police/fire | | MUN OWNED 13100 | 1927,100 |
| Village Hall | Herkimer Centra 213001 | 19,100 | School Tax | 0.00 |
| 118 Green St | Former Gar | 1927,100 | Library Tax | 0.00 |
| Herkimer, NY 13350-1992 | W2 13 6 2A,5a | | | |
| | Village Hall & 2 Lots | | | |
| | FRNT 133.00 DPTH 183.40 | | | |
| | EAST-0362165 NRTH-1528131 | | | |
| | DEED BOOK 00317 PG-00066 | | | |
| | FULL MARKET VALUE | 2050,106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.24-8-23 ***** | | | | |
| | Frederick St | | | ACCT 032083680 |
| 120.24-8-23 | 592 Athletic fld | | MUN OWNED 13100 | 44,500 |
| Village Harmon Field | Herkimer Centra 213001 | 29,900 | School Tax | 0.00 |
| 118 Green St | W 1 | 44,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 7 6 1 | | | |
| | Playground L | | | |
| | ACRES 5.30 | | | |
| | EAST-0359033 NRTH-1526792 | | | |
| | FULL MARKET VALUE | 47,340 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-3-3 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032000058 |
| 113.3-3-3 | 822 Water supply | | MUN OWNED 13100 | 1580,400 |
| Village Herk Reservoir | Herkimer Centra 213001 | 49,300 | School Tax | 0.00 |
| 118 Green St | N 14 | 1580,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 8 14 | | | |
| | Res Bldg L C | | | |
| | ACRES 15.70 | | | |
| | EAST-0356708 NRTH-1531053 | | | |
| | FULL MARKET VALUE | 1681,277 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-28 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350-1992 | W 14 | 15,900 | Library Tax | 0.00 |
| | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 21 22 | 116,800 | Library Tax | 0.00 |
| | E2 21 1 21,22 | | | |
| | 2 V Lots | | | |
| | ACRES 5.90 | | | |
| | EAST-0364137 NRTH-1525207 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 3-1 4-1 | 5,200 | Library Tax | 0.00 |
| | E2 1 12 3-1,4-1 | | | |
| | 2 V Lots L | | | |
| | FRNT 80.00 DPTH 45.00 | | | |
| | EAST-0359068 NRTH-1528515 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 9 | 37,300 | Library Tax | 0.00 |
| | W2 9 9 9 | | | |
| | Park W/bandstand | | | |
| | ACRES 2.60 | | | |
| | EAST-0361048 NRTH-1527527 | | | |
| | FULL MARKET VALUE | 39,681 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-3-30.1 ***** | | | | |
| 113.72-3-30.1 | Highland Ave | | | ACCT 032084010 |
| Village of Herkimer | 311 Res vac land | | VLG/OTHER 13650 | 14,300 |
| 120 Green St | Herkimer Centra 213001 | 14,300 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 21 22 | 14,300 | Library Tax | 0.00 |
| | E2 4 3 21,22 | | | |
| | 1 VL | | | |
| | FRNT 80.10 DPTH 110.00 | | | |
| | EAST-0360042 NRTH-1531062 | | | |
| | DEED BOOK 1136 PG-484 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 1A | 19,600 | Library Tax | 0.00 |
| | N2 5 5 1A | | | |
| | V L L | | | |
| | FRNT 75.00 DPTH 344.00 | | | |
| | EAST-0361064 NRTH-1529867 | | | |
| | DEED BOOK 917 PG-545 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 450.00 DPTH 78.00 | 100 | Library Tax | 0.00 |
| | EAST-0362367 NRTH-1528720 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | 5,10,13,17,21 | 27,500 | Library Tax | 0.00 |
| | B & 1/2 C | | | |
| | Canal&vl I | | | |
| | ACRES 3.00 | | | |
| | EAST-0361589 NRTH-1529481 | | | |
| | DEED BOOK 847 PG-138 | | | |
| | FULL MARKET VALUE | 29,255 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-4 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032047670 |
| 120.24-2-4 | 330 Vacant comm | | MUN OWNED 13100 | 13,100 |
| Village Of Herkimer | Herkimer Centra 213001 | 13,100 | School Tax | 0.00 |
| 118 Green St | #15 | 13,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 1 4 15 | | | |
| | V L L | | | |
| | FRNT 25.00 DPTH 155.00 | | | |
| | EAST-0358232 NRTH-1528397 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 118 Green St | W 10 | 977,400 | Library Tax | 0.00 |
| Herkimer, NY 13350-1992 | W2 9 5 10 | | | |
| | Bldg L C | | | |
| | ACRES 1.10 | | | |
| | EAST-0361415 NRTH-1528308 | | | |
| | DEED BOOK 00633 PG-00755 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 18 Green St | V Land | 4,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 220.00 DPTH 5.00 | | | |
| | EAST-0361262 NRTH-1527072 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| 120 Green St | Fire Station On 45 & 47 | 120,000 | Library Tax | 0.00 |
| Herkimer, NY 13350-1992 | W2 13 6 6 | | | |
| | Fire Station | | | |
| | FRNT 66.00 DPTH 183.46 | | | |
| | EAST-0362248 NRTH-1528089 | | | |
| | DEED BOOK 691 PG-199 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-2-47 ***** | | | | |
| | 123 N Washington St | | | ACCT 032059790 |
| 120.25-2-47 | 662 Police/fire | | MUN OWNED 13100 | 120,000 |
| Village Of Herkimer | Herkimer Centra 213001 | 120,000 | School Tax | 0.00 |
| 120 Green St | Fire Station On 45 & 47 | 120,000 | Library Tax | 0.00 |
| Herkimer, NY 13350-1992 | W2 13 6 5 | | | |
| | Fire Station | | | |
| | FRNT 60.00 DPTH 97.00 | | | |
| | EAST-0362252 NRTH-1528166 | | | |
| | DEED BOOK 691 PG-199 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.26-1-78.1 ***** | | | | |
| | E Protection Ave | | | ACCT 032300120 |
| 120.26-1-78.1 | 330 Vacant comm | | VLG/OTHER 13650 | 15,500 |
| Village Of Herkimer | Herkimer Centra 213001 | 15,500 | School Tax | 0.00 |
| Green St | V/1 | 15,500 | Library Tax | 0.00 |
| Herkimer Neew York, 13350 | ACRES 1.30 | | | |
| | EAST-0364917 NRTH-1527623 | | | |
| | DEED BOOK 858 PG-307 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-5-5 ***** | | | | |
| | Marginal Rd | | | ACCT 032055530 |
| 120.33-5-5 | 822 Water supply | | VLG/OTHER 13650 | 102,400 |
| Village Of Herkimer | Herkimer Centra 213001 | 23,500 | School Tax | 0.00 |
| 120 Green St | S 4A | 102,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 20 1 4A | | | |
| | V1 L | | | |
| | FRNT 1104.00 DPTH | | | |
| | ACRES 2.70 | | | |
| | EAST-0362047 NRTH-1525156 | | | |
| | DEED BOOK 805 PG-292 | | | |
| | FULL MARKET VALUE | 108,936 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-5-18.1 ***** | | | | |
| | Marginal Rd | | | ACCT 032000097 |
| 120.33-5-18.1 | 591 Playground | | MUN OWNED 13100 | 43,100 |
| Village Of Herkimer | Herkimer Centra 213001 | 20,400 | School Tax | 0.00 |
| Green St | V Land | 43,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 647.00 DPTH 59.00 | | | |
| | EAST-0363028 NRTH-1525538 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 45,851 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-2-6 ***** | | | | |
| | Lou Ambers Dr | | | ACCT 032083170 |
| 120.24-2-6 | 330 Vacant comm | | MUN OWNED 13100 | 17,200 |
| Village Old Gravel Bed | Herkimer Centra 213001 | 17,200 | School Tax | 0.00 |
| Green St | W 16 | 17,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 1 4 16 | | | |
| | V Lot L | | | |
| | FRNT 125.00 DPTH 155.00 | | | |
| | EAST-0358308 NRTH-1528356 | | | |
| | FULL MARKET VALUE | 18,298 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.72-3-29 ***** | | | | |
| | Highland Ave | | | ACCT 032083470 |
| 113.72-3-29 | 311 Res vac land | | MUN OWNED 13100 | 22,200 |
| Village Old Water Tank | Herkimer Centra 213001 | 22,200 | School Tax | 0.00 |
| 118 Green St | E 23 | 22,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 4 3 23 | | | |
| | V1 L | | | |
| | FRNT 300.00 DPTH 110.00 | | | |
| | EAST-0360202 NRTH-1530949 | | | |
| | FULL MARKET VALUE | 23,617 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-1-32 ***** | | | | |
| | Mohawk St | | | ACCT 032083650 |
| 120.33-1-32 | 963 Municpl park | | MUN OWNED 13100 | 6,700 |
| Village Park | Herkimer Centra 213001 | 6,700 | School Tax | 0.00 |
| Mohawk St | S 1 | 6,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 16 5 1 | | | |
| | Park | | | |
| | FRNT 60.00 DPTH 55.00 | | | |
| | EAST-0361172 NRTH-1526142 | | | |
| | FULL MARKET VALUE | 7,128 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-2-48 ***** | | | | |
| | 118 Green St | | | ACCT 032083080 |
| 120.25-2-48 | 331 Com vac w/im | | MUN OWNED 13100 | 18,700 |
| Village Parking Green St | Herkimer Centra 213001 | 15,200 | School Tax | 0.00 |
| 118 Green St | Old Village Hall Now Park | 18,700 | Library Tax | 0.00 |
| Herkimer, NY 13350-1992 | S2 13 6 3 | | | |
| | Parking Lot | | | |
| | FRNT 152.47 DPTH 90.98 | | | |
| | EAST-0362121 NRTH-1528204 | | | |
| | DEED BOOK 00183 PG-00409 | | | |
| | FULL MARKET VALUE | 19,894 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 918
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.25-1-21 ***** | | | | |
| | N Prospect St | | | ACCT 032083830 |
| 120.25-1-21 | 653 Govt pk lot | | MUN OWNED 13100 | 9,600 |
| Village Parking Lot | Herkimer Centra 213001 | 9,600 | School Tax | 0.00 |
| N Prospect St | E 24 | 9,600 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 9 5 24 | | | |
| | V L L | | | |
| | FRNT 35.00 DPTH 128.00 | | | |
| | EAST-0361452 NRTH-1528005 | | | |
| | FULL MARKET VALUE | 10,213 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.25-5-63 ***** | | | | |
| | 120-122 W Smith St | | | ACCT 032061350 |
| 120.25-5-63 | 963 Municpl park | | MUN OWNED 13100 | 7,200 |
| Village Sanganetti Prop | Herkimer Centra 213001 | 7,200 | School Tax | 0.00 |
| Green St | N 16 | 7,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N2 16 8 16 | | | |
| | Park | | | |
| | FRNT 61.70 DPTH 70.20 | | | |
| | EAST-0362349 NRTH-1526669 | | | |
| | DEED BOOK 00627 PG-00739 | | | |
| | FULL MARKET VALUE | 7,660 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 999.32-8-34.3 ***** | | | | |
| | Herkimer | | | ACCT 032083430 |
| 999.32-8-34.3 | 853 Sewage | | MUN OWNED 13100 | 1100,000 |
| Village Sewerage System | Herkimer Centra 213001 | 1100,000 | School Tax | 0.00 |
| 118 Green St | Sewerage System | 1100,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | Sts,rds & Right | | | |
| | Of Ways | | | |
| | FULL MARKET VALUE | 1170,213 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.33-5-16 ***** | | | | |
| | Marginal Rd | | | ACCT 032083740 |
| 120.33-5-16 | 592 Athletic fld | | MUN OWNED 13100 | 200,900 |
| Village South Field | Herkimer Centra 213001 | 32,800 | School Tax | 0.00 |
| 118 Green St | W 18C | 200,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | W2 20 1 18C | | | |
| | Playground L | | | |
| | ACRES 6.00 | | | |
| | EAST-0363234 NRTH-1525155 | | | |
| | FULL MARKET VALUE | 213,723 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 919
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---|------------|-------------------|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.24-8-22 ***** | | | | |
| | Frederick St | | | ACCT 032083710 |
| 120.24-8-22 | 591 Playground | | MUN OWNED 13100 | 38,100 |
| Village Tennis Court | Herkimer Centra 213001 | 26,000 | School Tax | 0.00 |
| 118 Green St | E 13 | 38,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 7 7 13 Playground L ACRES 1.00 EAST-0359325 NRTH-1526917 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 | School Tax | 0.00 |
| Green St | E 25A | 600 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 21 1 25A V Land FRNT 31.00 DPTH 799.00 EAST-0363936 NRTH-1525884 DEED BOOK 00590 PG-00203 FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Green St | S 3C | 218,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S2 22 3C V L ACRES 35.60 EAST-0366051 NRTH-1526051 FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Green St | E 25A | 3,800 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E2 20 2 25A V L L FRNT 133.00 DPTH 8.00 EAST-0363382 NRTH-1525565 DEED BOOK 00600 PG-00329 FULL MARKET VALUE | 4,043 | | |
| | | | | TOTAL TAX --- 0.00** |
| ***** | | | | |

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

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 920
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.33-5-20 ***** | | | | |
| 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 16A | 3,300 | Library Tax | 0.00 |
| | W2 20 2 16A | | | |
| | V L L | | | |
| | FRNT 6.00 DPTH 135.00 | | | |
| | EAST-0363506 NRTH-1525612 | | | |
| | DEED BOOK 00600 PG-00329 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 1 | 26,400 | Library Tax | 0.00 |
| | N2 1 1 1 | | | |
| | V Lot L | | | |
| | FRNT 358.00 DPTH 134.00 | | | |
| | EAST-0357398 NRTH-1528936 | | | |
| | FULL MARKET VALUE | 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 | School Tax | 0.00 |
| Herkimer, NY 13350 | Water System | 1100,000 | Library Tax | 0.00 |
| | Sts,rds & Right | | | |
| | Of Ways | | | |
| | FULL MARKET VALUE | 1170,213 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 124 | 5964,200 | 81755,700 | 81755,700 | | |
| | 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 | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX | 3 | 54,900 |
| | T O T A L | 3 | 54,900 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 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 | 56 | 48649,900 |
| | T O T A L | 121 | 81700,800 |

*** 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 | | |
| 8 | SPEC DIST TAXES WHOLLY EXEMPT | 124 | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 923
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | 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 | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX | 3 | 54,900 |
| | T O T A L | 3 | 54,900 |

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

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|------------|
| 12100 | NYS 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 | 77 | 87325,209 |
| 29700 | WDRL/FORCL | 4 | 669,000 |
| | T O T A L | 167 | 181191,909 |

*** 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 | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 925
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

*** 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 |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| PRSCH | Pro rated Scho | 3 | MOVTAX | 1,257.30 | | | 1,257.30 | | 1,257.30 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
| | | | | | ----- | ----- | | |
| | | | | | STAR AMOUNT | STAR TAXABLE | | |
| | Herkimer Central | 2797 | 64745,017 | 403763,232 | 182049,704 | 221,713,528 | | |
| 213001 | | | | | 48998,210 | 172,715,318 | .799970 | 4,339,405.11 |
| | S U B - T O T A L | 2797 | 64745,017 | 403763,232 | 182049,704 | 221,713,528 | | |
| | S U B - T O T A L (CONT) | | | | 48998,210 | 172,715,318 | | 4,339,405.11 |
| | T O T A L | 2797 | 64745,017 | 403763,232 | 182049,704 | 221,713,528 | | |
| | T O T A L (CONT) | | | | 48998,210 | 172,715,318 | | 4,339,405.11 |

*** S Y S T E M C O D E S S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX | 3 | 54,900 |
| | T O T A L | 3 | 54,900 |

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

2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 927
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|----------|--------------------------------------|---------------|---------------|----------------|---------------------------------------|--|-------------|
| 5 | SPEC DIST TAXES SPECIAL FRANCHISE | 13 | | | | | 168,800.98 |
| | School Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | |
| | Library Tax | | 970,000 | 5506,477 | 15,095 | 5,491,382 | 24.097648 |
| | | | | | | 5,491,382 | 0.799970 |
| | | | | | | 5,491,382 | 4,392.98 |
| 6 | SPEC DIST TAXES UTILITIES & N.C. | 22 | | | | | 136,722.35 |
| | School Tax | | 2452,191 | 2452,191 | | 2,452,191 | |
| | Library Tax | | 2452,191 | 2452,191 | | 2,452,191 | 24.097648 |
| | | | | | | 2,452,191 | 0.799970 |
| | | | | | | 2,452,191 | 1,961.68 |
| 7 | SPEC DIST TAXES CEILING RAILROADS | 1 | | | | | 61,053.72 |
| | | | | | 181246,809 | | |
| 8 | SPEC DIST TAXES WHOLLY EXEMPT | 170 | | | | | |
| | School Tax | | 64745,017 | 403763,232 | 182,049,704 | 221,713,528 | |
| | Library Tax | | 64745,017 | 403763,232 | 182,049,704 | 221,713,528 | 24.097648 |
| | | | | | | 221,713,528 | 0.799970 |
| | | | | | | 221,713,528 | 177,368.23 |
| | | | | | | | 1,257.30 |
| * | SUB TOTAL | 2,797 | | | | | 4340,662.41 |
| | School Tax | | 64745,017 | 403763,232 | 182,049,704 | 221,713,528 | |
| | Library Tax | | 64745,017 | 403763,232 | 182,049,704 | 221,713,528 | 24.097648 |
| | | | | | | 221,713,528 | 0.799970 |
| | | | | | | 221,713,528 | 177,368.23 |

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

2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 928
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|
| | SPEC DIST TAXES | | | | | | 1,257.30 |
| ** | GRAND TOTAL | 2,797 | | | | | 4340,662.41 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 929
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-62 ***** | | | | |
| 113.20-2-62 | Walnut Ave | | | ACCT 030001560 |
| A&Z Motel Corp | 415 Motel | | School Tax | BILL 2628 |
| Islam Mohamad,Z | Herkimer Centra 213001 | 11,700 | Library Tax | 1,118.13 |
| 9736 108th St | #45,46,47 | 46,400 | | |
| So Richmond Hill, NY 11419 | E1 14 1 66,67,68 | | | |
| | Motel 3L C | | | |
| | FRNT 150.00 DPTH 123.00 | | | |
| | EAST-0371443 NRTH-1528575 | | | |
| | DEED BOOK 1262 PG-983 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.20-2-63 ***** | | | | |
| 113.20-2-63 | 5571 State Route 5 | | | ACCT 030001590 |
| A&Z Motel Corp | 210 1 Family Res | | School Tax | BILL 2629 |
| Islad Mohamad,Z | Herkimer Centra 213001 | 10,500 | Library Tax | 621.72 |
| 9736 108th St | #9,10,44 | 25,800 | | |
| So Richmond Hill, NY 11419 | N1 14 1 69,70,71 | | | |
| | H G S(2) 3L R | | | |
| | FRNT 90.00 DPTH 145.00 | | | |
| | EAST-0371476 NRTH-1528410 | | | |
| | DEED BOOK 1262 PG-983 | | | |
| | FULL MARKET VALUE | 27,447 | | |
| | | | TOTAL TAX --- | 642.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 642.36 |
| ***** 113.20-2-66 ***** | | | | |
| 113.20-2-66 | 5571 State Route 5 | | | ACCT 030001530 |
| A&Z Motel Corp | 415 Motel | | School Tax | BILL 2630 |
| Islam Mohamad, Z | Herkimer Centra 213001 | 17,000 | Library Tax | 3,723.09 |
| Islam Mohamad,Z | #11,12,13,42,43,p41 | 154,500 | | |
| 9736 108th St | N1 14 1 72-76 Incl | | | |
| So Richmond Hill, NY 11419 | Bldgs 5L C | | | |
| | FRNT 172.00 DPTH 220.00 | | | |
| | EAST-0371594 NRTH-1528421 | | | |
| | DEED BOOK 1262 PG-983 | | | |
| | FULL MARKET VALUE | 164,362 | | |
| | | | TOTAL TAX --- | 3,846.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,846.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 930
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-80.7 ***** | | | | |
| 113.20-2-80.7 | 206 Oldfield Dr | | | ACCT 030000268 |
| Aceto John V | 210 1 Family Res | | STAR B 41854 | BILL 2631 |
| Aceto Susan D | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 206 Oldfield Dr | P Of E1 14 4 A | 165,000 | Library Tax | 3,976.11 |
| Herkimer, NY 13350 | Hgl Sp R | | | 132.00 |
| | FRNT 132.00 DPTH 125.73 | | | |
| | EAST-0371036 NRTH-1529282 | | | |
| | DEED BOOK 1180 PG-288 | | | |
| | FULL MARKET VALUE | 175,532 | | |
| | TOTAL TAX --- | | | 3,480.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,480.11 |
| ***** 113.20-2-72 ***** | | | | |
| 113.20-2-72 | 138 Elm Ave | | | ACCT 030000180 |
| Ackerson Donna | 210 1 Family Res | | STAR B 41854 | BILL 2632 |
| Ackerson Theodore | Herkimer Centra 213001 | 18,000 | School Tax | 28,200 |
| 132 Elm Ave | #28,29 | 105,000 | Library Tax | 2,530.25 |
| Herkimer, NY 13350 | E1 14 1 89,90 | | | 84.00 |
| | H & xtra lot | | | |
| | FRNT 125.00 DPTH 143.00 | | | |
| | ACRES 0.41 | | | |
| | EAST-0371663 NRTH-1529032 | | | |
| | DEED BOOK 1240 PG-521 | | | |
| | FULL MARKET VALUE | 111,702 | | |
| | TOTAL TAX --- | | | 1,986.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,986.25 |
| ***** 113.3-1-7.2 ***** | | | | |
| 113.3-1-7.2 | 123 Quarry Rd | | | ACCT 030000477 |
| Adamek Steven C | 449 Other Storag | | School Tax | BILL 2633 |
| PO Box 28 | Herkimer Centra 213001 | 20,600 | Library Tax | 3,723.09 |
| Herkimer, NY 13350 | 3-Bldgs L C | 154,500 | | 123.60 |
| | ACRES 1.75 | | | |
| | EAST-0361830 NRTH-1536166 | | | |
| | DEED BOOK 837 PG-361 | | | |
| | FULL MARKET VALUE | 164,362 | | |
| | TOTAL TAX --- | | | 3,846.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,846.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 931
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-18 ***** | | | | |
| 113.57-1-18 | 3 Willis Dr | | | ACCT 030018990 |
| Adamek Steven C | 210 1 Family Res | | STAR EN 41834 | BILL 2634 |
| Adamek Patricia | Herkimer Centra 213001 | 14,500 | School Tax | 61,380 |
| 3 Willis Dr | N2 6A 4 12 | 69,800 | Library Tax | 1,682.02 |
| Herkimer, NY 13350 | H G S L R | | | 55.84 |
| | FRNT 52.30 DPTH 125.70 | | | |
| | EAST-0361825 NRTH-1535450 | | | |
| | DEED BOOK 1436 PG-205 | | | |
| | FULL MARKET VALUE | 74,255 | | |
| | | | TOTAL TAX --- | 480.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 480.86 |
| ***** 113.82-1-57 ***** | | | | |
| 113.82-1-57 | Downey Ave | | | ACCT 030020040 |
| AER Irrevocable Trust | 311 Res vac land | | School Tax | BILL 2635 |
| 402 Downey Ave | Herkimer Centra 213001 | 2,400 | Library Tax | 57.83 |
| Herkimer, NY 13350 | S 16 | 2,400 | | 1.92 |
| | Sl 12 1 16 | | | |
| | V L L | | | |
| | FRNT 84.50 DPTH 150.00 | | | |
| | EAST-0366788 NRTH-1529706 | | | |
| | DEED BOOK 1540 PG-348 | | | |
| | FULL MARKET VALUE | 2,553 | | |
| | | | TOTAL TAX --- | 59.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 59.75 |
| ***** 113.83-2-5 ***** | | | | |
| 113.83-2-5 | 159 Pine Grove Rd | | | ACCT 030013140 |
| Agne Charlene | 210 1 Family Res | | STAR B 41854 | BILL 2636 |
| 159 Pine Grove Rd | Herkimer Centra 213001 | 10,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 6 | 54,000 | Library Tax | 1,301.27 |
| | Wl 12 9 6 | | | 43.20 |
| | H G Tsp L R | | | |
| | FRNT 84.15 DPTH 150.00 | | | |
| | EAST-0368574 NRTH-1530252 | | | |
| | DEED BOOK 00576 PG-00835 | | | |
| | FULL MARKET VALUE | 57,447 | | |
| | | | TOTAL TAX --- | 716.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 716.47 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 932
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-49.2 ***** | | | | |
| 113.2-1-49.2 | 534 Shells Bush Rd | | | ACCT 03000455 |
| Ahern John F | 322 Rural vac>10 | | School Tax | 30,900 |
| Ahern Michelle L | Herkimer Centra 213001 | 30,900 | Library Tax | 30,900 |
| 534 Shells Bush Rd | V1 | 30,900 | | |
| Herkimer, NY 13350 | ACRES 40.00 | | | |
| | EAST-0368923 NRTH-1538174 | | | |
| | DEED BOOK 820 PG-282 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.2-1-50 ***** | | | | |
| 113.2-1-50 | 534 Shells Bush Rd | | | ACCT 030000098 |
| Ahern John F | 210 1 Family Res | | STAR B 41854 | |
| Ahern Michelle | Herkimer Centra 213001 | 17,700 | School Tax | 113,300 |
| 534 Shells Bush Rd | 9-4,9-5 | 113,300 | Library Tax | 113,300 |
| Herkimer, NY 13350 | S1 17 9-3,9-4,9-5 | | | |
| | Hg Sp Dk 3 Lots R | | | |
| | FRNT 192.00 DPTH 212.00 | | | |
| | EAST-0369188 NRTH-1539562 | | | |
| | DEED BOOK 690 PG-188 | | | |
| | FULL MARKET VALUE | 120,532 | | |
| | | | TOTAL TAX --- | 2,192.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,192.90 |
| ***** 113.20-1-27.3 ***** | | | | |
| 113.20-1-27.3 | 109 Delrose Ave | | | ACCT 030000395 |
| Aiello Adele J | 210 1 Family Res | | STAR B 41854 | |
| 109 Delrose Ave | Herkimer Centra 213001 | 10,900 | School Tax | 48,900 |
| Herkimer, NY 13350 | P Of N1 14 1 106 | 48,900 | Library Tax | 48,900 |
| | Partial H SP L R | | | |
| | FRNT 99.90 DPTH 150.00 | | | |
| | EAST-0372081 NRTH-1528591 | | | |
| | DEED BOOK 790 PG-214 | | | |
| | FULL MARKET VALUE | 52,021 | | |
| | | | TOTAL TAX --- | 589.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 589.49 |
| ***** 114.1-2-7 ***** | | | | |
| 114.1-2-7 | 831 Shells Bush Rd | | | ACCT 030000081 |
| Aiello Joseph P | 210 1 Family Res | | STAR B 41854 | |
| 831 Shells Bush Rd | Herkimer Centra 213001 | 12,500 | School Tax | 87,100 |
| Herkimer, NY 13350 | N1 16 12-2 | 87,100 | Library Tax | 87,100 |
| | H G S L R | | | |
| | FRNT 200.00 DPTH 107.00 | | | |
| | EAST-0375014 NRTH-1540702 | | | |
| | DEED BOOK 831 PG-1 | | | |
| | FULL MARKET VALUE | 92,660 | | |
| | | | TOTAL TAX --- | 1,540.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,540.59 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 933
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-66 ***** | | | | |
| | 858 Mc Kennan Rd | | | ACCT 030024330 |
| 113.3-1-66 | 210 1 Family Res | | School Tax | 92,300 |
| Aldi Jason | Herkimer Centra 213001 | 20,900 | Library Tax | 92,300 |
| 858 Mc Kennan Rd | W 8D | 92,300 | | |
| Herkimer, NY 13350 | W1 8 8D | | | |
| | H G S L R | | | |
| | ACRES 3.30 | | | |
| | EAST-0355270 NRTH-1533516 | | | |
| | DEED BOOK 1561 PG-248 | | | |
| | FULL MARKET VALUE | 98,191 | | |
| | | | TOTAL TAX --- | 2,298.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,298.05 |
| ***** 113.1-1-20.2 ***** | | | | |
| | 3476 State Route 28 | | | ACCT 030000382 |
| 113.1-1-20.2 | 331 Com vac w/im | | School Tax | 10,800 |
| Aldrich Ronald L | Herkimer Centra 213001 | 10,400 | Library Tax | 10,800 |
| 697 North Creek Rd | P W1 6 6 | 10,800 | | |
| Little Falls, NY 13365 | V L | | | |
| | FRNT 410.00 DPTH 100.00 | | | |
| | ACRES 1.10 | | | |
| | EAST-0360978 NRTH-1543816 | | | |
| | DEED BOOK 852 PG-347 | | | |
| | FULL MARKET VALUE | 11,489 | | |
| | | | TOTAL TAX --- | 268.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 268.89 |
| ***** 113.82-1-62 ***** | | | | |
| | 407 Grace Ave | | | ACCT 030000150 |
| 113.82-1-62 | 210 1 Family Res | | School Tax | 85,800 |
| Alexander Mary | Herkimer Centra 213001 | 10,800 | Library Tax | 85,800 |
| 821 Holley Rd | S 7 | 85,800 | | |
| Elmira, NY 14905 | S1 12 12 7 | | | |
| | H G L R | | | |
| | FRNT 95.25 DPTH 150.00 | | | |
| | EAST-0366684 NRTH-1530044 | | | |
| | DEED BOOK 00490 PG-00094 | | | |
| | FULL MARKET VALUE | 91,277 | | |
| | | | TOTAL TAX --- | 2,136.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,136.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 934
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-18 ***** | | | | |
| 113.83-3-18 | 231 Main Rd | | | ACCT 030019140 |
| Alexander Regina L | 210 1 Family Res | | STAR B 41854 | BILL 2644 |
| 231 Main Rd | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 13 1 15 | 59,500 | Library Tax | 1,433.81 |
| | H Cp S L R | | | 47.60 |
| | FRNT 58.00 DPTH 158.00 | | | |
| | BANK 035 | | | |
| | EAST-0368148 NRTH-1529256 | | | |
| | DEED BOOK 821 PG-513 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 853.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.41 |
| ***** 113.20-2-24 ***** | | | | |
| 113.20-2-24 | State Route 5E | | | ACCT 030016890 |
| Allen James | 323 Vacant rural | | School Tax | BILL 2645 |
| 309 E German St | Herkimer Centra 213001 | 9,200 | Library Tax | 9,200 |
| Herkimer, NY 13350 | S 3 | 9,200 | | 221.70 |
| | S1 14 2 3 | | | 7.36 |
| | V L L | | | |
| | ACRES 2.80 | | | |
| | EAST-0370140 NRTH-1528409 | | | |
| | DEED BOOK 876 PG-125 | | | |
| | FULL MARKET VALUE | 9,787 | | |
| | | | TOTAL TAX --- | 229.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229.06 |
| ***** 113.2-1-41.3 ***** | | | | |
| 113.2-1-41.3 | 334 Shells Bush Rd | | | ACCT 030000245 |
| Allen Mary K | 210 1 Family Res | | STAR B 41854 | BILL 2646 |
| 334 Shells Bush Rd | Herkimer Centra 213001 | 23,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of E1 17 3 | 110,000 | Library Tax | 2,650.74 |
| | H & Sp Lot | | | 88.00 |
| | ACRES 6.00 | | | |
| | EAST-0365303 NRTH-1538630 | | | |
| | DEED BOOK 1152 PG-976 | | | |
| | FULL MARKET VALUE | 117,021 | | |
| | | | TOTAL TAX --- | 2,110.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,110.74 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 935
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-57 ***** | | | | |
| 106 Ward St | 210 1 Family Res | | STAR EN 41834 | ACCT 030009600 |
| 113.83-3-57 | Herkimer Centra 213001 | 9,300 | School Tax | BILL 2647 |
| Aloisio Virgil J Jr | E 50 | 71,700 | Library Tax | 61,380 |
| Aloisio Katherin | E1 13 1 50 | | | 1,727.80 |
| 106 Ward St | H Sp S(2) L R | | | 57.36 |
| Herkimer, NY 13350-1431 | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0369413 NRTH-1529236 | | | |
| | DEED BOOK 00596 PG-00267 | | | |
| | FULL MARKET VALUE | 76,277 | | |
| | | | TOTAL TAX --- | 528.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 528.16 |
| ***** 113.2-1-18.6 ***** | | | | |
| 113.2-1-18.6 | Fiddletown Rd | | School Tax | BILL 2648 |
| Ammerman Sherri Lynn | 321 Abandoned ag | | Library Tax | 744.62 |
| 111 Smith Rd | Herkimer Centra 213001 | 30,900 | | 24.72 |
| Herkimer, NY 13350 | FRNT 655.50 DPTH | 30,900 | | |
| | ACRES 13.50 | | | |
| | EAST-0366052 NRTH-1539978 | | | |
| | DEED BOOK 1107 PG-728 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 769.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 769.34 |
| ***** 113.2-1-18.9 ***** | | | | |
| 113.2-1-18.9 | Fiddletown Rd | | School Tax | BILL 2649 |
| Ammermann Sherri L | 322 Rural vac>10 | | Library Tax | 602.44 |
| 111 Smith Rd | Herkimer Centra 213001 | 25,000 | | 20.00 |
| Herkimer, NY 13350 | V/L | 25,000 | | |
| | FRNT 946.00 DPTH | | | |
| | ACRES 11.90 | | | |
| | EAST-0365418 NRTH-1540247 | | | |
| | DEED BOOK 1387 PG-673 | | | |
| | FULL MARKET VALUE | 26,596 | | |
| | | | TOTAL TAX --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 113.83-4-19 ***** | | | | |
| 113.83-4-19 | 236 Main Rd | | School Tax | ACCT 030012840 |
| Anadio Peter R Jr | 210 1 Family Res | | Library Tax | BILL 2650 |
| Anadio Jamie L | Herkimer Centra 213001 | 23,800 | | 2,168.79 |
| 236 Main Rd | 0 6A | 90,000 | | 72.00 |
| Herkimer, NY 13350 | S1 13 2 6A | | | |
| | H G S L R | | | |
| | FRNT 164.00 DPTH 223.00 | | | |
| | EAST-0368291 NRTH-1529005 | | | |
| | DEED BOOK 1534 PG-849 | | | |
| | FULL MARKET VALUE | 95,745 | | |
| | | | TOTAL TAX --- | 2,240.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,240.79 |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 936
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.3-1-67 ***** | | | | | |
| 113.3-1-67 | 870 Mc Kennan Rd | | | ACCT 030001380 | BILL 2651 |
| Anderson Karol | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 870 Mc Kennan Rd | Herkimer Centra 213001 | 20,600 | School Tax | 85,500 | 2,060.35 |
| Herkimer, NY 13350 | W 8B | 85,500 | Library Tax | 85,500 | 68.40 |
| | W1 8 8B | | | | |
| | H G(2) L R | | | | |
| | ACRES 3.00 | | | | |
| | EAST-0355444 NRTH-1533407 | | | | |
| | DEED BOOK 1532 PG-676 | | | | |
| | FULL MARKET VALUE | 90,957 | | | |
| | | | TOTAL TAX --- | | 1,500.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,500.75 |
| ***** 113.1-1-82 ***** | | | | | |
| 113.1-1-82 | 130 Farber Ln | | | ACCT 030000210 | BILL 2652 |
| Anderson Margery S | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| 130 Farber Ln | Herkimer Centra 213001 | 19,500 | School Tax | 94,900 | 2,286.87 |
| Herkimer, NY 13350 | E 16B | 94,900 | Library Tax | 94,900 | 75.92 |
| | E1 6 16B | | | | |
| | H G L R | | | | |
| | ACRES 1.90 | | | | |
| | EAST-0361582 NRTH-1538802 | | | | |
| | DEED BOOK 934 PG-524 | | | | |
| | FULL MARKET VALUE | 100,957 | | | |
| | | | TOTAL TAX --- | | 1,105.79** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,105.79 |
| ***** 113.1-1-81 ***** | | | | | |
| 113.1-1-81 | 130 Farber Ln | | | ACCT 030000240 | BILL 2653 |
| Anderson Peter D | 311 Res vac land | | School Tax | 1,500 | 36.15 |
| Anderson Christopher T | Herkimer Centra 213001 | 1,500 | Library Tax | 1,500 | 1.20 |
| 130 Farber Ln | E 16E | 1,500 | | | |
| Herkimer, NY 13350 | E1 6 16E | | | | |
| | Bldg & L M | | | | |
| | FRNT 66.00 DPTH 150.00 | | | | |
| | EAST-0361493 NRTH-1538946 | | | | |
| | DEED BOOK 934 PG-524 | | | | |
| | FULL MARKET VALUE | 1,596 | | | |
| | | | TOTAL TAX --- | | 37.35** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 37.35 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 937
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-4 ***** | | | | |
| 113.72-1-4 | 919 Steuben Hill Rd | | | ACCT 030024570 |
| Aney Duane H | 210 1 Family Res | | School Tax | 76,200 |
| Aney Jean K | Herkimer Centra 213001 | 17,700 | Library Tax | 76,200 |
| 904 Steuben Hill Rd | W 4 5 | 76,200 | | |
| Herkimer, NY 13350 | W2 4A 2 4,5 | | | |
| | H G 2 Lots R | | | |
| | FRNT 258.40 DPTH 157.60 | | | |
| | EAST-0358884 NRTH-1531958 | | | |
| | DEED BOOK 1522 PG-399 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 1,897.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,897.20 |
| ***** 113.72-1-12 ***** | | | | |
| 113.72-1-12 | Highland Ave | | | ACCT 030024540 |
| Aney Duane H | 311 Res vac land | | School Tax | 2,100 |
| Aney Jean K | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 |
| 904 Steuben Hill Rd | E 14-1 15 16 | 2,100 | | |
| Herkimer, NY 13350 | E2 4A 2 14-1,15,16 | | | |
| | 3 V Lots L | | | |
| | FRNT 110.00 DPTH 110.50 | | | |
| | EAST-0358737 NRTH-1531912 | | | |
| | DEED BOOK 1522 PG-399 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 113.20-2-80.4 ***** | | | | |
| 113.20-2-80.4 | 126 Gros Blvd | | | ACCT 030000235 |
| Aney George | 314 Rural vac<10 | | School Tax | 2,400 |
| 401 N Prospect St | Herkimer Centra 213001 | 2,200 | Library Tax | 2,400 |
| Herkimer, NY 13350 | V Land | 2,400 | | |
| | FRNT 49.70 DPTH 317.00 | | | |
| | EAST-0370779 NRTH-1529270 | | | |
| | DEED BOOK 674 PG-74 | | | |
| | FULL MARKET VALUE | 2,553 | | |
| | | | TOTAL TAX --- | 59.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 59.75 |
| ***** 113.20-2-4 ***** | | | | |
| 113.20-2-4 | State Route 5E | | | ACCT 030017400 |
| Aney George F | 425 Bar | | School Tax | 98,200 |
| 401 N Prospect | Herkimer Centra 213001 | 10,900 | Library Tax | 98,200 |
| Herkimer, NY 13350 | N 1 | 98,200 | | |
| | N1 14 4 1 | | | |
| | Bldg G L C | | | |
| | FRNT 125.00 DPTH 120.00 | | | |
| | EAST-0369461 NRTH-1528975 | | | |
| | DEED BOOK 00622 PG-00187 | | | |
| | FULL MARKET VALUE | 104,468 | | |
| | | | TOTAL TAX --- | 2,444.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,444.95 |
| ***** | | | | |

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-27.2 ***** | | | | |
| 113.20-2-27.2 | 126 Gros Blvd | | | ACCT 030000160 |
| Aney George Farber | 464 Office bldg. | | School Tax | 231,800 |
| 401 Prospect St | Herkimer Centra 213001 | 20,200 | Library Tax | 231,800 |
| Herkimer, NY 13350 | Bldg & Lot C | 231,800 | | |
| | ACRES 2.26 | | | |
| | EAST-0333795 NRTH-1104050 | | | |
| | FULL MARKET VALUE | 246,596 | | |
| TOTAL TAX --- | | | | 5,771.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,771.26 |
| ***** 113.72-1-27.2 ***** | | | | |
| 113.72-1-27.2 | 1035 Highland Ave | | | ACCT 030000162 |
| Anna Charles W | 210 1 Family Res | | STAR EN 41834 | 59,500 |
| Anna Jean I | Herkimer Centra 213001 | 9,000 | School Tax | 59,500 |
| 1035 Highland Ave | W-9 | 59,500 | Library Tax | 59,500 |
| Herkimer, NY 13350 | W2 4A 1 9 | | | |
| | H G & Lot R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358332 NRTH-1531984 | | | |
| | DEED BOOK 662 PG-393 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| TOTAL TAX --- | | | | 224.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.41 |
| ***** 113.72-1-27.1 ***** | | | | |
| 113.72-1-27.1 | 1035 Highland Ave | | | ACCT 030024390 |
| Anna Jean | 312 Vac w/imprv | | School Tax | 10,700 |
| 1035 Highland Ave | Herkimer Centra 213001 | 700 | Library Tax | 10,700 |
| Herkimer, NY 13350 | #8 | 10,700 | | |
| | W2 4A 1 8 | | | |
| | G L R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358291 NRTH-1532008 | | | |
| | DEED BOOK 1097 PG-15 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| TOTAL TAX --- | | | | 266.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 266.40 |
| ***** 113.72-1-28 ***** | | | | |
| 113.72-1-28 | 1035 Highland Ave | | | ACCT 030000097 |
| Anna Jean | 311 Res vac land | | School Tax | 700 |
| 1035 Highland Ave | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| Herkimer, NY 13350 | W2 4A 1 7 | 700 | | |
| | V Lot L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358241 NRTH-1532034 | | | |
| | DEED BOOK 00625 PG-00603 | | | |
| | FULL MARKET VALUE | 745 | | |
| TOTAL TAX --- | | | | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 939
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-9.2 ***** | | | | |
| 114.3-2-9.2 | 610 Pine Grove Rd | | | ACCT 030000381 |
| Annutto Anthony Family Trust | 120 Field crops | | STAR EN 41834 | BILL 2662 |
| 5396 State Highway Rt 7 | Herkimer Centra 213001 | 74,400 | School Tax | 61,380 |
| Oneonta, NY 13820 | P Of E1 18 12 | 154,100 | Library Tax | 3,713.45 |
| | Farm 1 H B(2) G L R | | | 123.28 |
| | FRNT 760.00 DPTH | | | |
| | ACRES 72.30 | | | |
| | EAST-0375072 NRTH-1536395 | | | |
| | DEED BOOK 1328 PG-393 | | | |
| | FULL MARKET VALUE | 163,936 | | |
| | | | TOTAL TAX --- | 2,579.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,579.73 |
| ***** 113.4-1-19.2-999 ***** | | | | |
| 113.4-1-19.2-999 | 156 Gros Blvd | | | BILL 2663 |
| Annutto James | 473 Greenhouse | | School Tax | 602.44 |
| 156 Gros Blvd | Herkimer Centra 213001 | 0 | Library Tax | 20.00 |
| Herkimer, NY 13350 | FULL MARKET VALUE | 25,000 | | |
| | | 26,596 | | |
| | | | TOTAL TAX --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 114.3-2-9.5 ***** | | | | |
| 114.3-2-9.5 | Pine Grove Rd | | | BILL 2664 |
| Annutto James | 314 Rural vac<10 | | School Tax | 402.43 |
| 6 Lyle Rd | Herkimer Centra 213001 | 16,700 | Library Tax | 13.36 |
| Little Falls, NY 13365 | FRNT 384.00 DPTH | 16,700 | | |
| | ACRES 6.80 | | | |
| | EAST-0375726 NRTH-1535309 | | | |
| | FULL MARKET VALUE | 17,766 | | |
| | | | TOTAL TAX --- | 415.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 415.79 |
| ***** 113.4-1-35 ***** | | | | |
| 113.4-1-35 | 269 Pine Grove Rd | | | ACCT 030012720 |
| Ashley Lori A | 210 1 Family Res | | STAR B 41854 | BILL 2665 |
| 269 Pine Grove Rd | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 30 | 115,700 | Library Tax | 2,788.10 |
| | W1 17 30 | | | 92.56 |
| | H G Sp L R | | | |
| | FRNT 182.00 DPTH 167.00 | | | |
| | EAST-0369836 NRTH-1531952 | | | |
| | DEED BOOK 1096 PG-103 | | | |
| | FULL MARKET VALUE | 123,085 | | |
| | | | TOTAL TAX --- | 2,252.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,252.66 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 940
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-28 ***** | | | | |
| 5531 State Route 5 | 210 1 Family Res | | STAR B 41854 | ACCT 030000570 BILL 2666 |
| 113.20-2-28 | Herkimer Centra 213001 | 16,200 | School Tax | 28,200 |
| Audycki John M | N 11 12 | 82,500 | Library Tax | 1,988.06 |
| 5531 State Route 5 | N1 14 1 11,12 | | | 66.00 |
| Herkimer, NY 13350 | H G St SP | | | |
| | FRNT 96.00 DPTH 365.00 | | | |
| | ACRES 0.98 | | | |
| | EAST-0370730 NRTH-1528649 | | | |
| | DEED BOOK 789 PG-353 | | | |
| | FULL MARKET VALUE | 87,766 | | |
| | TOTAL TAX --- | | | 1,426.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,426.06 |
| ***** 114.3-2-2.5 ***** | | | | |
| Pine Grove Rd | 311 Res vac land | | School Tax | ACCT 030000376 BILL 2667 |
| 114.3-2-2.5 | Herkimer Centra 213001 | 10,300 | Library Tax | 248.21 |
| Avery Ruth L J | Tsp L | 10,300 | | 8.24 |
| 569 Pine Grove Rd | ACRES 1.00 | | | |
| Herkimer, NY 13350 | EAST-0373509 NRTH-1536139 | | | |
| | DEED BOOK 893 PG-637 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | TOTAL TAX --- | | | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 113.83-3-61 ***** | | | | |
| 114 Zoller Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030000690 BILL 2668 |
| 113.83-3-61 | Herkimer Centra 213001 | 10,900 | School Tax | 57,000 |
| Bacher Laverne F | #17,18 | 57,000 | Library Tax | 1,373.57 |
| Bacher Kathryn | S1 13 1 45A,45b | | | 45.60 |
| 114 Zoller Ave | H G S 2L R | | | |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 148.00 | | | |
| | EAST-0369089 NRTH-1529219 | | | |
| | DEED BOOK 00565 PG-00106 | | | |
| | FULL MARKET VALUE | 60,638 | | |
| | TOTAL TAX --- | | | 162.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 162.17 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 941
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-32 ***** | | | | | |
| 113.1-1-32 | 563 Baum Rd | | | ACCT 030001291 | BILL 2669 |
| Bahry Daniel | 270 Mfg housing | | STAR EN 41834 | | 36,800 |
| Bahry Lois | Herkimer Centra 213001 | 16,800 | School Tax | | 886.79 |
| 563 Baum Rd | N 2-4 | 36,800 | Library Tax | | 29.44 |
| Frankfort, NY 13340 | N1 7 2-14,2-4 | | | | |
| | H G S L R | | | | |
| | ACRES 4.10 BANK 184 | | | | |
| | EAST-0350553 NRTH-1541224 | | | | |
| | DEED BOOK 677 PG-911 | | | | |
| | FULL MARKET VALUE | 39,149 | | | |
| | | | TOTAL TAX --- | | 29.44** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 29.44 |
| ***** 113.1-3-1 ***** | | | | | |
| 113.1-3-1 | Baum Rd | | | ACCT 030020580 | BILL 2670 |
| Bahry Daniel | 314 Rural vac<10 | | School Tax | | 395.20 |
| Bahry Lois | Herkimer Centra 213001 | 16,400 | Library Tax | | 13.12 |
| 563 Baum Rd | S 2 | 16,400 | | | |
| Frankfort, NY 13340 | N1 7 2 | | | | |
| | V Land | | | | |
| | ACRES 8.20 | | | | |
| | EAST-0314090 NRTH-1116930 | | | | |
| | DEED BOOK 669 PG-19 | | | | |
| | FULL MARKET VALUE | 17,447 | | | |
| | | | TOTAL TAX --- | | 408.32** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 408.32 |
| ***** 113.83-3-48 ***** | | | | | |
| 113.83-3-48 | 109 Arthur St | | | ACCT 030013710 | BILL 2671 |
| Bailey Robert H | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Bailey Frances S | Herkimer Centra 213001 | 10,900 | School Tax | | 1,253.08 |
| 109 Arthur St | 57-1,58B-1 | 52,000 | Library Tax | | 41.60 |
| Herkimer, NY 13350 | N1 13 1 58B-1,58A,57-1 | | | | |
| | H G S 3L R | | | | |
| | FRNT 129.00 DPTH 114.30 | | | | |
| | EAST-0369795 NRTH-1529185 | | | | |
| | DEED BOOK 00621 PG-00099 | | | | |
| | FULL MARKET VALUE | 55,319 | | | |
| | | | TOTAL TAX --- | | 666.68** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 666.68 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 942
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-49.4 ***** | | | | |
| 113.2-1-49.4 | Shells Bush Rd | | | BILL 2672 |
| Baker Bernard | 240 Rural res | | STAR EN 41834 | 61,380 |
| Baker Nancy E | Herkimer Centra 213001 | 27,300 | School Tax | 3,590.55 |
| 148 Smith Rd | H GAR(2) B L | 149,000 | Library Tax | 119.20 |
| Herkimer, NY 13350 | FRNT 2156.00 DPTH | | | |
| | ACRES 19.80 | | | |
| | EAST-0366777 NRTH-1540010 | | | |
| | DEED BOOK 1236 PG-210 | | | |
| | FULL MARKET VALUE | 158,511 | | |
| | | | TOTAL TAX --- | 2,452.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,452.75 |
| ***** 113.83-1-7 ***** | | | | |
| 113.83-1-7 | 405 Palisade St | | | ACCT 030013650 BILL 2673 |
| Baker Nancy E | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Lowell Scott R | Herkimer Centra 213001 | 11,200 | School Tax | 2,110.95 |
| 405 Palisade St | W 3 4 | 87,600 | Library Tax | 70.08 |
| Herkimer, NY 13350 | W1 12 14 3,4 | | | |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 162.00 | | | |
| | EAST-0367176 NRTH-1530451 | | | |
| | DEED BOOK 1146 PG-949 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 924.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 924.03 |
| ***** 113.2-1-49.6 ***** | | | | |
| 113.2-1-49.6 | Shells Bush Rd | | | BILL 2674 |
| Baker Patrick W | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Baker Kristin M | Herkimer Centra 213001 | 25,000 | School Tax | 3,132.69 |
| 463 Shells Bush Rd | H Gar(2) Canopy | 130,000 | Library Tax | 104.00 |
| Herkimer, NY 13350 | ACRES 21.60 | | | |
| | EAST-0367470 NRTH-1540048 | | | |
| | DEED BOOK 1442 PG-585 | | | |
| | FULL MARKET VALUE | 138,298 | | |
| | | | TOTAL TAX --- | 2,608.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,608.69 |
| ***** 113.83-4-16 ***** | | | | |
| 113.83-4-16 | Main Rd | | | ACCT 030003090 BILL 2675 |
| Baker Robert | 416 Mfg hsing pk | | School Tax | 162,500 |
| Baker Jolene | Herkimer Centra 213001 | 30,900 | Library Tax | 3,915.87 |
| 111 Seckner Rd | S 3,1-1 | 162,500 | | 130.00 |
| Ilion, NY 13357 | S1 13 2 3,1-1 | | | |
| | 8 Tr1 & 2L C | | | |
| | ACRES 1.30 | | | |
| | EAST-0367960 NRTH-1529057 | | | |
| | DEED BOOK 1278 PG-680 | | | |
| | FULL MARKET VALUE | 172,872 | | |
| | | | TOTAL TAX --- | 4,045.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,045.87 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 943
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-60 ***** | | | | |
| 113.83-3-60 | 116 Zoller Ave | | | ACCT 030001020 |
| Bala Talbot T | 210 1 Family Res | | STAR B 41854 | BILL 2676 |
| Bala Diane L | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| 116 Zoller Ave | Life Use Sylvia C. Bala | 66,500 | Library Tax | 1,602.49 |
| Herkimer, NY 13350 | S1 13 1 46 | | | 53.20 |
| | H & Lot R | | | |
| | FRNT 50.00 DPTH 151.00 | | | |
| | EAST-0369162 NRTH-1529209 | | | |
| | DEED BOOK 853 PG-163 | | | |
| | FULL MARKET VALUE | 70,745 | | |
| | | | TOTAL TAX --- | 1,027.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,027.69 |
| ***** 113.1-1-65.7 ***** | | | | |
| 113.1-1-65.7 | 128 Beacon Rd | | | BILL 2677 |
| Baldwin Chad | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Baldwin Renee | Herkimer Centra 213001 | 18,500 | School Tax | 3,164.02 |
| 128 Beacon Rd | H/G | 131,300 | Library Tax | 105.04 |
| Herkimer, NY 13350 | ACRES 1.00 | | | |
| | EAST-0350425 NRTH-1538210 | | | |
| | FULL MARKET VALUE | 139,681 | | |
| | | | TOTAL TAX --- | 2,641.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,641.06 |
| ***** 113.83-1-56 ***** | | | | |
| 113.83-1-56 | 206 Carney Ave | | | ACCT 030027930 |
| Baldwin James P | 210 1 Family Res | | STAR B 41854 | BILL 2678 |
| Baldwin Susan M | Herkimer Centra 213001 | 10,900 | School Tax | 28,200 |
| 206 Carney Ave | #61,62 | 93,800 | Library Tax | 2,260.36 |
| Herkimer, NY 13350 | N1 12 7 2,3 | | | 75.04 |
| | H G & Tsp 2 L R | | | |
| | FRNT 100.00 DPTH 149.00 | | | |
| | BANK 184 | | | |
| | EAST-0367528 NRTH-1529752 | | | |
| | DEED BOOK 836 PG-575 | | | |
| | FULL MARKET VALUE | 99,787 | | |
| | | | TOTAL TAX --- | 1,707.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,707.40 |
| ***** 113.1-1-65.2 ***** | | | | |
| 113.1-1-65.2 | Beacon Rd | | | ACCT 030000302 |
| Barry Francis J | 314 Rural vac<10 | | School Tax | BILL 2679 |
| Barry Sandra K | Herkimer Centra 213001 | 7,000 | Library Tax | 168.68 |
| 527 Beacon Rd | P Of E1 7 3 | 7,000 | | 5.60 |
| Herkimer, NY 13350 | V1 | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | EAST-0350310 NRTH-1538020 | | | |
| | DEED BOOK 916 PG-402 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 944
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-65.4 ***** | | | | |
| 113.1-1-65.4 | Mc Kennan Rd | | | ACCT 030000348 |
| Barry Francis J | 314 Rural vac<10 | | School Tax | 7,800 |
| Barry Sandra | Herkimer Centra 213001 | 7,800 | Library Tax | 7,800 |
| 527 Mc Kennan Rd | Part Of E1 7 3 | 7,800 | | |
| Herkimer, NY 13350 | V1 | | | |
| | ACRES 1.10 | | | |
| | EAST-0350339 NRTH-1537675 | | | |
| | DEED BOOK 761 PG-314 | | | |
| | FULL MARKET VALUE | 8,298 | | |
| | | | TOTAL TAX --- | 194.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 194.20 |
| ***** 113.1-1-64 ***** | | | | |
| 113.1-1-64 | 527 Mc Kennan Rd | | | ACCT 030014400 |
| Barry Francis J Jr | 210 1 Family Res | | STAR EN 41834 | |
| Barry Sandra K | Herkimer Centra 213001 | 18,500 | School Tax | 96,300 |
| 527 Mc Kennan Rd | N1 7 3-5,3-7 | 96,300 | Library Tax | 96,300 |
| Herkimer, NY 13350 | Sp H G 2L S R | | | |
| | FRNT 200.00 DPTH 250.00 | | | |
| | EAST-0350189 NRTH-1537796 | | | |
| | DEED BOOK 00634 PG-00101 | | | |
| | FULL MARKET VALUE | 102,447 | | |
| | | | TOTAL TAX --- | 1,140.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,140.64 |
| ***** 114.1-2-27 ***** | | | | |
| 114.1-2-27 | Burt Rd | | | ACCT 156578 |
| Bartoszewski Stanley R | 105 Vac farmland | | School Tax | 15,500 |
| John Lojba | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| 757 Eatonville Rd | W 13 | 15,500 | | |
| Herkimer, NY 13350 | P Of Farm L | | | |
| | ACRES 42.90 | | | |
| | EAST-0378531 NRTH-1537334 | | | |
| | DEED BOOK 1449 PG-171 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 385.91** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 385.91 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 945
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-8 ***** | | | | |
| 114.1-3-8 | 968 Shells Bush Rd | | | ACCT 030000436 |
| Bass Bernard B | 270 Mfg housing | | STAR B 41854 | BILL 2683 |
| 968 Shells Bush Rd | Herkimer Centra 213001 | 20,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | Trlr Pole Barn TSP | 54,000 | Library Tax | 1,301.27 |
| | ACRES 3.10 | | | 43.20 |
| | EAST-0377761 NRTH-1540876 | | | |
| | DEED BOOK 817 PG-353 | | | |
| | FULL MARKET VALUE | 57,447 | | |
| | | | TOTAL TAX --- | 716.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 716.47 |
| ***** 113.2-1-41.1 ***** | | | | |
| 113.2-1-41.1 | 632 Folts Rd | | | ACCT 030015750 |
| Bass Daniel M | 210 1 Family Res | | School Tax | BILL 2684 |
| Bass Coleen L | Herkimer Centra 213001 | 28,700 | Library Tax | 2,771.23 |
| 632 Folts Rd | E 3 | 115,000 | | 92.00 |
| Herkimer, NY 13350 | E1 17 3 | | | |
| | H Tsp G(2) P/B | | | |
| | ACRES 9.90 BANK 931 | | | |
| | EAST-0365222 NRTH-1538170 | | | |
| | DEED BOOK 695 PG-678 | | | |
| | FULL MARKET VALUE | 122,340 | | |
| | | | TOTAL TAX --- | 2,863.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,863.23 |
| ***** 113.3-1-44 ***** | | | | |
| 113.3-1-44 | 608 Mc Kennan Rd | | | ACCT 030006210 |
| Bass Daniel M Jr | 210 1 Family Res | | STAR B 41854 | BILL 2685 |
| Bass Carrie L | Herkimer Centra 213001 | 20,000 | School Tax | 28,200 |
| 608 Mc Kennan Rd | W 7-2 | 96,000 | Library Tax | 2,313.37 |
| Herkimer -, NY 13350 | W1 8 7-2 | | | 76.80 |
| | H G B Tsp L R | | | |
| | ACRES 2.40 BANK 184 | | | |
| | EAST-0351041 NRTH-1536438 | | | |
| | DEED BOOK 831 PG-532 | | | |
| | FULL MARKET VALUE | 102,128 | | |
| | | | TOTAL TAX --- | 1,762.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,762.17 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 946
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-29 ***** | | | | |
| 5537 State Route 5 | | | | ACCT 030011760 |
| 113.20-2-29 | 280 Res Multiple | | STAR EN 41834 | BILL 2686 |
| Bass David P | Herkimer Centra 213001 | 18,700 | School Tax | 61,380 |
| Bass Karen L | N 13 | 90,100 | Library Tax | 2,171.20 |
| 5537 State Route 5 | N1 14 1 13 | | | 90,100 |
| Herkimer, NY 13350 | 2h St Tsp S L R | | | |
| | FRNT 146.00 DPTH 369.00 | | | |
| | ACRES 1.23 BANK 184 | | | |
| | EAST-0370834 NRTH-1528621 | | | |
| | DEED BOOK 697 PG-937 | | | |
| | FULL MARKET VALUE | 95,851 | | |
| | | | TOTAL TAX --- | 986.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 986.28 |
| ***** 114.3-2-2.4 ***** | | | | |
| 569 Pine Grove Rd | | | | ACCT 030000271 |
| 114.3-2-2.4 | 210 1 Family Res | | STAR EN 41834 | BILL 2687 |
| Bass Everett J III | Herkimer Centra 213001 | 19,000 | School Tax | 61,380 |
| Bass Ruth B | P Of Wl 18 10A, 9B | 113,700 | Library Tax | 2,739.90 |
| 569 Pine Grove Rd | H G & Trlr L | | | 113,700 |
| Herkimer, NY 13350 | ACRES 1.40 | | | |
| | EAST-0373558 NRTH-1536346 | | | |
| | DEED BOOK 692 PG-638 | | | |
| | FULL MARKET VALUE | 120,957 | | |
| | | | TOTAL TAX --- | 1,573.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,573.86 |
| ***** 113.83-1-59 ***** | | | | |
| 205 Carney Ave | | | | ACCT 030007590 |
| 113.83-1-59 | 210 1 Family Res | | STAR B 41854 | BILL 2688 |
| Bass Michelle L | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 205 Carney Ave | E1 12 4 9,10A | 93,000 | Library Tax | 2,241.08 |
| Herkimer, NY 13350 | H G FC1 LS5 L R | | | 93,000 |
| | FRNT 120.00 DPTH 100.00 | | | |
| | BANK 184 | | | |
| | EAST-0367543 NRTH-1529580 | | | |
| | DEED BOOK 1079 PG-282 | | | |
| | FULL MARKET VALUE | 98,936 | | |
| | | | TOTAL TAX --- | 1,687.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,687.48 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 947
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-3 ***** | | | | |
| 113.83-1-3 | 400 Grace Ave | | | ACCT 030009210 |
| Bass William H | 210 1 Family Res | | School Tax | 78,100 |
| Bass Jan | Herkimer Centra 213001 | 11,500 | Library Tax | 78,100 |
| 197 Main Rd | N 2 | 78,100 | | |
| Herkimer, NY 13350 | N1 12 13 2 | | | |
| | H G Trl L R | | | |
| | FRNT 140.00 DPTH 125.00 | | | |
| | EAST-0366842 NRTH-1530279 | | | |
| | DEED BOOK 1373 PG-374 | | | |
| | FULL MARKET VALUE | 83,085 | | |
| | | | TOTAL TAX --- | 1,944.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,944.51 |
| ***** 113.83-1-60 ***** | | | | |
| 113.83-1-60 | 197 Main Rd | | | ACCT 030028530 |
| Bass William H | 210 1 Family Res | | STAR B 41854 | BILL 2690 |
| 197 Main Rd | Herkimer Centra 213001 | 9,700 | School Tax | 73,000 |
| Herkimer, NY 13350 | #17 | 73,000 | Library Tax | 73,000 |
| | N1 12 4 2 | | | |
| | H G Tsp CarP | | | |
| | FRNT 50.00 DPTH 187.00 | | | |
| | EAST-0367507 NRTH-1529414 | | | |
| | DEED BOOK 913 PG-636 | | | |
| | FULL MARKET VALUE | 77,660 | | |
| | | | TOTAL TAX --- | 1,189.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,189.53 |
| ***** 113.57-1-41 ***** | | | | |
| 113.57-1-41 | 128 Willis Ave | | | ACCT 030021000 |
| Bauder David | 210 1 Family Res | | STAR B 41854 | BILL 2691 |
| Bauder Karen | Herkimer Centra 213001 | 20,300 | School Tax | 82,000 |
| 128 Willis Ave | N2 6A 4 2 | 82,000 | Library Tax | 82,000 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 100.00 DPTH 151.00 | | | |
| | EAST-0361370 NRTH-1534835 | | | |
| | DEED BOOK 874 PG-287 | | | |
| | FULL MARKET VALUE | 87,234 | | |
| | | | TOTAL TAX --- | 1,413.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,413.61 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 948
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-12 ***** | | | | |
| 113.1-1-12 | 3408 State Route 28 | | | ACCT 030024690 |
| Bauder Jordan E | 283 Res w/Comuse | | STAR B 41854 | BILL 2692 |
| 3408 State Route 28 | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 5 | 128,000 | Library Tax | 3,084.50 |
| | E1 6 5 | | | 102.40 |
| | H G Bldg S(3) TSP | | | |
| | ACRES 1.30 | | | |
| | EAST-0361303 NRTH-1542482 | | | |
| | DEED BOOK 1461 PG-244 | | | |
| | FULL MARKET VALUE | 136,170 | | |
| | | | TOTAL TAX --- | 2,558.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,558.90 |
| ***** 113.2-1-11 ***** | | | | |
| 113.2-1-11 | 657 Shells Bush Rd | | | ACCT 030022050 |
| Beach Ronnie L | 210 1 Family Res | | STAR B 41854 | BILL 2693 |
| Beach John | Herkimer Centra 213001 | 19,000 | School Tax | 28,200 |
| 657 Shells Bush Rd | N 9 | 78,700 | Library Tax | 1,896.48 |
| Herkimer, NY 13350 | N1 16 9 | | | 62.96 |
| | Berm House Sp G S(2) L | | | |
| | ACRES 1.40 BANK 720 | | | |
| | EAST-0371583 NRTH-1540244 | | | |
| | DEED BOOK 707 PG-850 | | | |
| | FULL MARKET VALUE | 83,723 | | |
| | | | TOTAL TAX --- | 1,331.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,331.44 |
| ***** 113.57-1-40 ***** | | | | |
| 113.57-1-40 | 126 Willis Ave | | | ACCT 030020970 |
| Benedict David E | 210 1 Family Res | | STAR EN 41834 | BILL 2694 |
| Benedict Joyce C | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| 126 Willis Ave | #32 | 82,300 | Library Tax | 1,983.24 |
| Herkimer, NY 13350 | N2 6A 4 3 | | | 65.84 |
| | H S L R | | | |
| | FRNT 76.00 DPTH 148.00 | | | |
| | EAST-0361419 NRTH-1534904 | | | |
| | DEED BOOK 1330 PG-849 | | | |
| | FULL MARKET VALUE | 87,553 | | |
| | | | TOTAL TAX --- | 792.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 792.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 949
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-59 ***** | | | | |
| 113.83-3-59 | 107 Ward St | | | ACCT 030013800 |
| Bennett Kelly A | 210 1 Family Res | | STAR B 41854 | BILL 2695 |
| Collis Matthew K | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| 107 Ward St | W1 13 1 65 | 87,000 | Library Tax | 2,096.50 |
| Herkimer, NY 13350 | H G Tsp L R | | | 69.60 |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0369246 NRTH-1529188 | | | |
| | DEED BOOK 924 PG-589 | | | |
| | FULL MARKET VALUE | 92,553 | | |
| | | | TOTAL TAX --- | 1,538.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,538.10 |
| ***** 113.20-2-47 ***** | | | | |
| 113.20-2-47 | 5549 State Route 5 | | | ACCT 030023760 |
| Bennett Robert N | 210 1 Family Res | | STAR B 41854 | BILL 2696 |
| Bennett Elizabeth M | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 5553 State Rt 5 | #3,4,5,72 | 86,300 | Library Tax | 2,079.63 |
| Herkimer, NY 13350 | N1 14 1 40 | | | 69.04 |
| | H G L R | | | |
| | FRNT 138.00 DPTH 149.00 | | | |
| | EAST-0371151 NRTH-1528474 | | | |
| | DEED BOOK 854 PG-512 | | | |
| | FULL MARKET VALUE | 91,809 | | |
| | | | TOTAL TAX --- | 1,520.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,520.67 |
| ***** 113.1-1-48 ***** | | | | |
| 113.1-1-48 | 445 Mc Kennan Rd | | | ACCT 030000068 |
| Bernier Thomas J | 210 1 Family Res | | STAR B 41854 | BILL 2697 |
| 50 Marshall Ave | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Mohawk, NY 13407 | Ni 7 2-8 | 100,700 | Library Tax | 2,426.63 |
| | Home Barn L | | | 80.56 |
| | ACRES 1.00 | | | |
| | EAST-0349063 NRTH-1538998 | | | |
| | DEED BOOK 862 PG-272 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,879.19 |
| ***** 113.2-1-21 ***** | | | | |
| 113.2-1-21 | State Route 28 | | | ACCT 030000138 |
| Bianco Anthony T | 105 Vac farmland | | School Tax | BILL 2698 |
| Bianco Jolene | Herkimer Centra 213001 | 17,500 | Library Tax | 421.71 |
| 1657 Watson Blvd | E1 6 10-1 | 17,500 | | 14.00 |
| Big Pine Key, FL 33043 | V Land | | | |
| | ACRES 14.00 | | | |
| | EAST-0362169 NRTH-1540759 | | | |
| | DEED BOOK 860 PG-451 | | | |
| | FULL MARKET VALUE | 18,617 | | |
| | | | TOTAL TAX --- | 435.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 435.71 |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 950
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-55 ***** | | | | |
| 113.2-1-55 | State Route 28 | | | ACCT 030000308 |
| Bianco Anthony T | 322 Rural vac>10 | 19,700 | School Tax | 19,700 |
| Bianco Jolene | Herkimer Centra 213001 | 19,700 | Library Tax | 19,700 |
| 1657 Watson Blvd | P Of Wl 16 12 | | | |
| Bikg Pine Key, FL 33043 | Farm | | | |
| | ACRES 18.30 | | | |
| | EAST-0362466 NRTH-1540174 | | | |
| | DEED BOOK 860 PG-451 | | | |
| | FULL MARKET VALUE | 20,957 | | |
| | | | TOTAL TAX --- | 490.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 490.48 |
| ***** 113.20-2-80.3 ***** | | | | |
| 113.20-2-80.3 | 212 Oldfield Dr | | STAR B 41854 | ACCT 030000229 |
| Blais Michael P | 210 1 Family Res | 10,900 | School Tax | 165,000 |
| Blais Michelle S | Herkimer Centra 213001 | 165,000 | Library Tax | 165,000 |
| 212 Oldfield Dr | H G Dk SP | | | |
| Herkimer, NY 13350 | FRNT 126.00 DPTH 118.00 | | | |
| | BANK 014 | | | |
| | EAST-0371157 NRTH-1529274 | | | |
| | DEED BOOK 895 PG-381 | | | |
| | FULL MARKET VALUE | 175,532 | | |
| | | | TOTAL TAX --- | 3,480.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,480.11 |
| ***** 113.2-1-41.5 ***** | | | | |
| 113.2-1-41.5 | 622 Folts Rd | | STAR B 41854 | ACCT 030000259 |
| Blais Randy M | 210 1 Family Res | 29,100 | School Tax | 135,700 |
| Blais Constance F | Herkimer Centra 213001 | 135,700 | Library Tax | 135,700 |
| 622 Folts Rd | P Of E1 17 3 | | | |
| Herkimer, NY 13350 | H G Cp S TSP L | | | |
| | ACRES 10.50 BANK 747 | | | |
| | EAST-0365251 NRTH-1537784 | | | |
| | DEED BOOK 904 PG-534 | | | |
| | FULL MARKET VALUE | 144,362 | | |
| | | | TOTAL TAX --- | 2,750.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,750.61 |
| ***** 113.82-1-25 ***** | | | | |
| 113.82-1-25 | 171 Folts Rd | | School Tax | ACCT 030001050 |
| Blais Randy M | 210 1 Family Res | 12,400 | Library Tax | 52,100 |
| Gardner Constance | Herkimer Centra 213001 | 52,100 | | 52,100 |
| 622 Folts Rd | W 11 | | | |
| Herkimer, NY 13350-4026 | Wl 11 2 11 | | | |
| | H L R | | | |
| | FRNT 50.00 DPTH 198.50 | | | |
| | BANK 740 | | | |
| | EAST-0365095 NRTH-1530295 | | | |
| | DEED BOOK 805 PG-550 | | | |
| | FULL MARKET VALUE | 55,426 | | |
| | | | TOTAL TAX --- | 1,297.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,297.17 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 951
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-51 ***** | | | | |
| 113.2-1-51 | 546 Shells Bush Rd | | | ACCT 030000083 |
| Blais Reynold S | 210 1 Family Res | | STAR B 41854 | BILL 2703 |
| 546 Shells Bush Rd | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | 9-2,9-6 | 103,300 | Library Tax | 2,489.29 |
| | Sl 17 9-1,9-2,9-6 | | | 82.64 |
| | H G SP 3 L | | | |
| | FRNT 220.00 DPTH 212.00 | | | |
| | ACRES 1.00 BANK 035 | | | |
| | EAST-0369394 NRTH-1539597 | | | |
| | DEED BOOK 895 PG-107 | | | |
| | FULL MARKET VALUE | 109,894 | | |
| | | | TOTAL TAX --- | 1,943.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,943.93 |
| ***** 106.2-2-1.2 ***** | | | | |
| 106.2-2-1.2 | State Route 28 | | | ACCT 030122341 |
| Blockworks LLC | 400 Commercial | | School Tax | BILL 2704 |
| PO Box 431 | Herkimer Centra 213001 | 60,000 | Library Tax | 2,433.86 |
| Herkimer, NY 13350 | N & S 3 | 101,000 | | 80.80 |
| | 1 2 3 | | | |
| | Building | | | |
| | FRNT 975.00 DPTH | | | |
| | ACRES 19.30 | | | |
| | EAST-0363530 NRTH-1560050 | | | |
| | DEED BOOK 1561 PG-798 | | | |
| | FULL MARKET VALUE | 107,447 | | |
| | | | TOTAL TAX --- | 2,514.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,514.66 |
| ***** 113.4-1-47.2 ***** | | | | |
| 113.4-1-47.2 | 160 Pine Grove Rd | | | ACCT 030000254 |
| Blue Mountain Mgt LLC | 600 Community Se | | School Tax | BILL 2705 |
| 160 Pine Grove Rd | Herkimer Centra 213001 | 19,600 | Library Tax | 1,204.88 |
| Herkimer, NY 13350 | P Of E1 13 1 1 | 50,000 | | 40.00 |
| | Building & Land | | | |
| | ACRES 2.00 | | | |
| | EAST-0368812 NRTH-1530201 | | | |
| | DEED BOOK 1442 PG-996 | | | |
| | FULL MARKET VALUE | 53,191 | | |
| | | | TOTAL TAX --- | 1,244.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.88 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 952
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-35 ***** | | | | |
| 113.20-2-35 | 121 Laurel Ave | | | ACCT 030001770 |
| Blum Richard H | 270 Mfg housing | | STAR EN 41834 | BILL 2706 |
| 121 Laurel Ave | Herkimer Centra 213001 | 9,100 | School Tax | 17,900 |
| Herkimer, NY 13350-1442 | #89 | 17,900 | Library Tax | 431.35 |
| | W1 14 1 23 | | | 14.32 |
| | Trl & L R | | | |
| | FRNT 50.00 DPTH 123.00 | | | |
| | EAST-0370896 NRTH-1529011 | | | |
| | DEED BOOK 703 PG-810 | | | |
| | FULL MARKET VALUE | 19,043 | | |
| | | | TOTAL TAX --- | 14.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 14.32 |
| ***** 113.72-1-51 ***** | | | | |
| 113.72-1-51 | 128 Beardslee Ave | | | ACCT 030024750 |
| Blum Scott | 210 1 Family Res | | STAR B 41854 | BILL 2707 |
| Blum Annette S | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 128 Beardslee Ave | #35 | 63,000 | Library Tax | 1,518.15 |
| Herkimer, NY 13350 | E2 4A 1 31 | | | 50.40 |
| | H Tsp S L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358733 NRTH-1531585 | | | |
| | DEED BOOK 841 PG-353 | | | |
| | FULL MARKET VALUE | 67,021 | | |
| | | | TOTAL TAX --- | 940.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 940.55 |
| ***** 113.20-2-31 ***** | | | | |
| 113.20-2-31 | 107 Laurel Ave | | | ACCT 030007170 |
| Blum Scott L | 210 1 Family Res | | STAR EN 41834 | BILL 2708 |
| Attn: Roger & Carol Blum | Herkimer Centra 213001 | 10,300 | School Tax | 51,300 |
| 107 Laurel Ave | Life Use R & C Blum | 51,300 | Library Tax | 1,236.21 |
| Herkimer, NY 13350 | W1 14 1 15,16 | | | 41.04 |
| | H G & 2 Lots R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0370952 NRTH-1528642 | | | |
| | DEED BOOK 851 PG-182 | | | |
| | FULL MARKET VALUE | 54,574 | | |
| | | | TOTAL TAX --- | 41.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.04 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 953
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-17 ***** | | | | |
| 287 Burt Rd | | | | ACCT 030000046 |
| 114.3-2-17 | 210 1 Family Res | | STAR B 41854 | BILL 2709 |
| Boepple Adam | Herkimer Centra 213001 | 12,700 | School Tax | 28,200 |
| Boepple Deborra | N 5-10 | 66,512 | Library Tax | 1,602.78 |
| 287 Burt Rd | N1 18 5-10 | | | 53.21 |
| Herkimer, NY 13350 | H G Tsp S L R | | | |
| | FRNT 105.00 DPTH 210.00 | | | |
| | EAST-0376560 NRTH-1534843 | | | |
| | DEED BOOK 892 PG-124 | | | |
| | FULL MARKET VALUE | 70,757 | | |
| | | | TOTAL TAX --- | 1,027.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,027.99 |
| ***** 113.2-1-33.4 ***** | | | | |
| 113.2-1-33.4 | Shells Bush Rd | | | ACCT 030000285 |
| Bokowski Carl J | 312 Vac w/imprv | | School Tax | BILL 2710 |
| Bokowski Mary | Herkimer Centra 213001 | 12,600 | Library Tax | 344.60 |
| 129 Shells Bush Rd | P Of E1 17 2 | 14,300 | | 11.44 |
| Herkimer, NY 13350-9772 | G Land | | | |
| | ACRES 3.20 | | | |
| | EAST-0362811 NRTH-1536752 | | | |
| | DEED BOOK 698 PG-804 | | | |
| | FULL MARKET VALUE | 15,213 | | |
| | | | TOTAL TAX --- | 356.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 356.04 |
| ***** 113.3-1-55 ***** | | | | |
| 742 Mc Kennan Rd | | | | ACCT 030001860 |
| 113.3-1-55 | 210 1 Family Res | | STAR EN 41834 | BILL 2711 |
| Bokowski Paul M | Herkimer Centra 213001 | 19,600 | School Tax | 61,380 |
| Bokowski Geraldine | W 8J3 | 98,000 | Library Tax | 2,361.57 |
| 742 Mc Kennan Rd | W1 8 8J3 | | | 78.40 |
| Herkimer, NY 13350 | H G Sp S(2) L R | | | |
| | ACRES 2.00 | | | |
| | EAST-0353329 NRTH-1534767 | | | |
| | DEED BOOK 00571 PG-00627 | | | |
| | FULL MARKET VALUE | 104,255 | | |
| | | | TOTAL TAX --- | 1,182.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,182.97 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 954
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-14 ***** | | | | |
| 113.83-3-14 | 112 Pine Grove Rd | | | ACCT 030001980 |
| Bolen Allen | 210 1 Family Res | | School Tax | 59,800 |
| Bolen Patricia | Herkimer Centra 213001 | 9,400 | Library Tax | 59,800 |
| 112 Pine Grove Rd | E 11 | 59,800 | | |
| Herkimer, NY 13350 | E1 13 1 11 | | | |
| | H B S L R | | | |
| | FRNT 48.30 DPTH 160.40 | | | |
| | EAST-0368174 NRTH-1529415 | | | |
| | DEED BOOK 00651 PG-00115 | | | |
| | FULL MARKET VALUE | 63,617 | | |
| | | | TOTAL TAX --- | 1,488.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,488.88 |
| ***** 113.57-1-64 ***** | | | | |
| 113.57-1-64 | 203 Willis Ave | | | ACCT 030027690 |
| Bongiorno Sue Ellen | 210 1 Family Res | | STAR B 41854 | BILL 2713 |
| 203 Willis Ave | Herkimer Centra 213001 | 18,500 | School Tax | 78,800 |
| Herkimer, NY 13350 | S 2 | 78,800 | Library Tax | 78,800 |
| | S2 6A 6 2 | | | |
| | H G L R | | | |
| | FRNT 90.00 DPTH 100.00 | | | |
| | BANK 720 | | | |
| | EAST-0361362 NRTH-1534541 | | | |
| | DEED BOOK 1394 PG-647 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 1,333.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,333.93 |
| ***** 113.4-1-39 ***** | | | | |
| 113.4-1-39 | Main St N Eh | | | ACCT 030023280 |
| Boniface John | 105 Vac farmland | | School Tax | 41,700 |
| Boniface Judith | Herkimer Centra 213001 | 41,700 | Library Tax | 41,700 |
| 109 Edgar St | N 24B | 41,700 | | |
| Herkimer, NY 13350 | N1 17 24B | | | |
| | Farm Land L | | | |
| | ACRES 75.30 | | | |
| | EAST-0366611 NRTH-1532880 | | | |
| | DEED BOOK 778 PG-694 | | | |
| | FULL MARKET VALUE | 44,362 | | |
| | | | TOTAL TAX --- | 1,038.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,038.23 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 955
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-41 ***** | | | | |
| 109 Edgar St | 112 Dairy farm | | STAR B 41854 | ACCT 030023190 |
| 113.4-1-41 | Herkimer Centra 213001 | 105,100 | School Tax | BILL 2715 |
| Boniface John | N 24A | 237,900 | Library Tax | 28,200 |
| Boniface Judith | N1 17 24A | | | 5,732.83 |
| 109 Edgar St | Farm F | | | 190.31 |
| Herkimer, NY 13350 | ACRES 143.00 | | | |
| | EAST-0365553 NRTH-1531625 | | | |
| | DEED BOOK 778 PG-694 | | | |
| | FULL MARKET VALUE | 253,085 | | |
| | | | TOTAL TAX --- | 5,295.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,295.14 |
| ***** 113.83-4-21 ***** | | | | |
| 244 Main Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030028800 |
| 113.83-4-21 | Herkimer Centra 213001 | 11,300 | School Tax | BILL 2716 |
| Bonner David G | S 7 | 55,200 | Library Tax | 28,200 |
| Bonner Karen | S1 13 2 7 | | | 1,330.19 |
| 244 Main Rd | H G Tsp L R | | | 44.16 |
| Herkimer, NY 13350 | FRNT 133.00 DPTH 123.50 | | | |
| | BANK 184 | | | |
| | EAST-0368419 NRTH-1529034 | | | |
| | DEED BOOK 770 PG-637 | | | |
| | FULL MARKET VALUE | 58,723 | | |
| | | | TOTAL TAX --- | 746.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 746.35 |
| ***** 113.1-1-84 ***** | | | | |
| State Route 28 | 314 Rural vac<10 | | School Tax | ACCT 030025590 |
| 113.1-1-84 | Herkimer Centra 213001 | 7,900 | Library Tax | BILL 2717 |
| Bonomo Kerry R | W 16A | 7,900 | | 7,900 |
| Bonomo Gene V | W1 6 16A | | | 190.37 |
| 1673 Newport Rd | V Land | | | 6.32 |
| Poland, NY 13431 | ACRES 1.20 | | | |
| | EAST-0361570 NRTH-1538221 | | | |
| | DEED BOOK 896 PG-593 | | | |
| | FULL MARKET VALUE | 8,404 | | |
| | | | TOTAL TAX --- | 196.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 196.69 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 956
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-40 ***** | | | | |
| 113.72-1-40 | 160 Beardslee Ave | | | ACCT 030027150 |
| Bonomo Kerry R | 210 1 Family Res | | STAR EN 41834 | BILL 2718 |
| Bonomo Gene | Herkimer Centra 213001 | 9,100 | School Tax | 54,300 |
| 1673 Newport Rd | E 44 | 54,300 | Library Tax | 54,300 |
| Poland, NY 13431 | E2 4A 1 44 | | | |
| | H G Cp L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358183 NRTH-1531940 | | | |
| | DEED BOOK 1552 PG-416 | | | |
| | FULL MARKET VALUE | 57,766 | | |
| | | | TOTAL TAX --- | 94.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 94.94 |
| ***** 113.72-1-41 ***** | | | | |
| 113.72-1-41 | 1034 Beardslee Ave | | | ACCT 030027120 |
| Bonomo Kerry R | 311 Res vac land | | School Tax | BILL 2719 |
| Bonomo Gene | Herkimer Centra 213001 | 800 | Library Tax | 800 |
| 1673 Newport Rd | E 43 | 800 | | 19.28 |
| Poland, NY 13431 | E2 4A 1 43 | | | 0.64 |
| | V L L | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358228 NRTH-1531911 | | | |
| | DEED BOOK 1552 PG-416 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** 113.3-1-1.6 ***** | | | | |
| 113.3-1-1.6 | 1115 Steuben Hill Rd | | | ACCT 030000460 |
| Borek Theodore A | 210 1 Family Res | | STAR B 41854 | BILL 2720 |
| 1115 Steuben Hill Rd | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G S TSP L R | 104,800 | Library Tax | 104,800 |
| | FRNT 255.00 DPTH 580.00 | | | 104,800 |
| | ACRES 3.39 | | | 83.84 |
| | EAST-0355048 NRTH-1535438 | | | |
| | DEED BOOK 822 PG-187 | | | |
| | FULL MARKET VALUE | 111,489 | | |
| | | | TOTAL TAX --- | 1,981.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,981.27 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 957
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-1.6-999 ***** | | | | |
| 113.3-1-1.6-999 | 1115 Steuben Rd | | | BILL 2721 |
| Borek Theodore A | 484 1 use sm bld | | School Tax | 1,024.15 |
| 1115 Steuben Rd | Herkimer Centra 213001 | 3,500 | Library Tax | 34.00 |
| Herkimer, NY 13350 | ACRES 0.04 | 42,500 | | |
| | FULL MARKET VALUE | 45,213 | | |
| TOTAL TAX --- | | | | 1,058.15** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,058.15 |
| ***** 113.1-2-13.6 ***** | | | | |
| 113.1-2-13.6 | Steuben Rd | | | ACCT 030000379 BILL 2722 |
| Born Clyde | 314 Rural vac<10 | | School Tax | 279.53 |
| 27 Hamstead Dr | Herkimer Centra 213001 | 11,600 | Library Tax | 9.28 |
| Coram, NY 11727-4014 | W1 6 11-3 | 11,600 | | |
| | V1 | | | |
| | ACRES 5.80 | | | |
| | EAST-0354546 NRTH-1538979 | | | |
| | DEED BOOK 802 PG-473 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| TOTAL TAX --- | | | | 288.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 288.81 |
| ***** 113.1-2-13.8 ***** | | | | |
| 113.1-2-13.8 | Steuben Rd | | | ACCT 030000420 BILL 2723 |
| Born Clyde | 314 Rural vac<10 | | School Tax | 279.53 |
| 27 Hamstead Dr | Herkimer Centra 213001 | 11,600 | Library Tax | 9.28 |
| Coram, NY 11727-4014 | V1 | 11,600 | | |
| | ACRES 5.90 | | | |
| | EAST-0354263 NRTH-1539240 | | | |
| | DEED BOOK 802 PG-474 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| TOTAL TAX --- | | | | 288.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 288.81 |
| ***** 114.3-2-55 ***** | | | | |
| 114.3-2-55 | 173 Eatonville Rd | | | ACCT 030002040 BILL 2724 |
| Bortniak Rev Trust of 2009 | 240 Rural res | | School Tax | 2,409.76 |
| Donald Bortniak | Herkimer Centra 213001 | 33,200 | Library Tax | 80.00 |
| 506 Cliffview Rd | W 19-3 | 100,000 | | |
| Galax, VA 24333 | W1 20 19-3 | | | |
| | H G L R | | | |
| | ACRES 16.30 | | | |
| | EAST-0379930 NRTH-1528510 | | | |
| | DEED BOOK 1328 PG-15 | | | |
| | FULL MARKET VALUE | 106,383 | | |
| TOTAL TAX --- | | | | 2,489.76** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,489.76 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 958
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-38 ***** | | | | |
| | 295 Shells Bush Rd | | | ACCT 030002070 |
| 113.2-1-38 | 210 1 Family Res | | STAR EN 41834 | BILL 2725 |
| Bouck Carlton | Herkimer Centra 213001 | 18,800 | School Tax | 61,380 |
| Bouck Leslie | W 2-8 | 135,700 | Library Tax | 3,270.05 |
| 295 Shells Bush Rd | W1 17 2-8 | | | 108.56 |
| Herkimer, NY 13350 | H G L R | | | |
| | ACRES 1.30 | | | |
| | EAST-0364548 NRTH-1538664 | | | |
| | DEED BOOK 00594 PG-00287 | | | |
| | FULL MARKET VALUE | 144,362 | | |
| | | | TOTAL TAX --- | 2,121.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,121.61 |
| ***** 113.82-1-22 ***** | | | | |
| | 120 Piper Rd | | | ACCT 03000810 |
| 113.82-1-22 | 270 Mfg housing | | School Tax | BILL 2726 |
| Bouck Justin | Herkimer Centra 213001 | 21,700 | Library Tax | 841.01 |
| 120 Piper Rd | N 14-2 20 | 34,900 | | 27.92 |
| Herkimer, NY 13350 | N1 11 2 14-2,20 | | | |
| | Tra 2L R | | | |
| | FRNT 109.00 DPTH 310.42 | | | |
| | EAST-0365095 NRTH-1530061 | | | |
| | DEED BOOK 1545 PG-159 | | | |
| | FULL MARKET VALUE | 37,128 | | |
| | | | TOTAL TAX --- | 868.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 868.93 |
| ***** 113.82-1-30 ***** | | | | |
| | 156 Folts Rd | | | ACCT 030002130 |
| 113.82-1-30 | 210 1 Family Res | | STAR EN 41834 | BILL 2727 |
| Bowker Theodore D | Herkimer Centra 213001 | 14,000 | School Tax | 61,380 |
| Bowker Patricia | E 9 | 63,000 | Library Tax | 1,518.15 |
| 156 Folts Rd | E1 11 1 9 | | | 50.40 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 82.20 DPTH 169.20 | | | |
| | EAST-0365408 NRTH-1530215 | | | |
| | DEED BOOK 00589 PG-00612 | | | |
| | FULL MARKET VALUE | 67,021 | | |
| | | | TOTAL TAX --- | 311.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 311.55 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 959
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-8 ***** | | | | |
| 101 Piper Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000540 |
| 113.82-1-8 | Herkimer Centra 213001 | 8,700 | School Tax | 45,000 |
| Bowman Harold J | Tax Sale 05 14 90 | 45,000 | Library Tax | 45,000 |
| 101 Piper Rd | N1 11 2 32 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 296.00 DPTH 273.00 | | | |
| | ACRES 0.13 BANK 035 | | | |
| | EAST-0365517 NRTH-1529427 | | | |
| | DEED BOOK 855 PG-674 | | | |
| | FULL MARKET VALUE | 47,872 | | |
| | | | TOTAL TAX --- | 492.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 492.39 |
| ***** 113.1-3-8 ***** | | | | |
| 595 Baum Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000189 |
| 113.1-3-8 | Herkimer Centra 213001 | 17,600 | School Tax | 78,000 |
| Bowman Lee | N1 7 2-22 | 78,000 | Library Tax | 78,000 |
| Bowman Deborah | H G Tsp L R | | | |
| 595 Baum Rd | FRNT 200.00 DPTH 200.00 | | | |
| Frankfort, NY 13340 | EAST-0314270 NRTH-1116385 | | | |
| | DEED BOOK 670 PG-411 | | | |
| | FULL MARKET VALUE | 82,979 | | |
| | | | TOTAL TAX --- | 1,314.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.02 |
| ***** 113.1-3-13.1 ***** | | | | |
| Baum Rd | 314 Rural vac<10 | | School Tax | ACCT 030000378 |
| 113.1-3-13.1 | Herkimer Centra 213001 | 6,200 | Library Tax | 6,200 |
| Bowman Lee Deborah | P Of N 1 7 2 | 6,200 | | |
| 595 Baum Rd | V1 | | | |
| Frankfort, NY 13340 | FRNT 170.00 DPTH 205.00 | | | |
| | EAST-0351268 NRTH-1540927 | | | |
| | DEED BOOK 780 PG-424 | | | |
| | FULL MARKET VALUE | 6,596 | | |
| | | | TOTAL TAX --- | 154.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 154.37 |
| ***** | | | | |

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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 960
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-1.4 ***** | | | | |
| 113.3-1-1.4 | 1113 Steuben Hill Rd | | | ACCT 030000336 BILL 2731 |
| Boyer Dewey M | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Boyer Margaret | Herkimer Centra 213001 | 23,100 | School Tax | 6,330.45 |
| PO Box 109 | P Of W 1 8 2 | 262,700 | Library Tax | 210.15 |
| Herkimer, NY 13350 | H G Bld Sp S Sauna G/apt | | | |
| | ACRES 5.30 | | | |
| | EAST-0355905 NRTH-1534975 | | | |
| | DEED BOOK 1230 PG-140 | | | |
| | FULL MARKET VALUE | 279,468 | | |
| | | | TOTAL TAX --- | 5,283.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,283.60 |
| ***** 113.2-1-18.3 ***** | | | | |
| 113.2-1-18.3 | 371 Shells Bush Rd | | | ACCT 030000540 BILL 2732 |
| Boyer Eric | 312 Vac w/imprv | | School Tax | 547.02 |
| 115 Smith Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 18.16 |
| Herkimer, NY 13350 | Storage | 22,700 | | |
| | FRNT 110.00 DPTH | | | |
| | ACRES 1.30 | | | |
| | EAST-0366064 NRTH-1539529 | | | |
| | DEED BOOK 914 PG-471 | | | |
| | FULL MARKET VALUE | 24,149 | | |
| | | | TOTAL TAX --- | 565.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 565.18 |
| ***** 113.2-1-16.2 ***** | | | | |
| 113.2-1-16.2 | 111 Smith Rd | | | ACCT 030000335 BILL 2733 |
| Boyer Eric W | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 111 Smith Rd | Herkimer Centra 213001 | 18,700 | School Tax | 2,679.66 |
| Herkimer, NY 13350 | P Of N1 15 14 | 111,200 | Library Tax | 88.96 |
| | H G S(2) Tsp L R | | | |
| | ACRES 1.20 | | | |
| | EAST-0366236 NRTH-1539375 | | | |
| | DEED BOOK 837 PG-579 | | | |
| | FULL MARKET VALUE | 118,298 | | |
| | | | TOTAL TAX --- | 2,140.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,140.62 |
| ***** 113.2-1-16.1 ***** | | | | |
| 113.2-1-16.1 | 371 Shells Bush Rd | | | ACCT 030011130 BILL 2734 |
| Boyer Hubert G | 280 Res Multiple | | STAR EN 41834 | 61,380 |
| Boyer Elizabeth J | Herkimer Centra 213001 | 18,700 | School Tax | 2,939.91 |
| 371 Shells Bush Rd | N 14 | 122,000 | Library Tax | 97.60 |
| Herkimer, NY 13350-9740 | N1 15 14 | | | |
| | H (2) G L (new Home) T | | | |
| | ACRES 2.20 | | | |
| | EAST-0365995 NRTH-1539318 | | | |
| | DEED BOOK 00623 PG-00252 | | | |
| | FULL MARKET VALUE | 129,787 | | |
| | | | TOTAL TAX --- | 1,780.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,780.51 |

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 OWNERS NAME SEQUENCE
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PAGE 961
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-12 ***** | | | | |
| 114.1-2-12 | 796 Shells Bush Rd | | | ACCT 030005580 |
| Brant Beth | 210 1 Family Res | | STAR EN 41834 | BILL 2735 |
| Brant John | Herkimer Centra 213001 | 17,600 | School Tax | 61,380 |
| 60 Columbia St | S 4B | 87,600 | Library Tax | 2,110.95 |
| Mohawk, NY 13407 | S1 18 4B | | | 70.08 |
| | H G S L R | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | EAST-0374425 NRTH-1540380 | | | |
| | DEED BOOK 1405 PG-475 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 924.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 924.03 |
| ***** 113.3-1-56 ***** | | | | |
| 113.3-1-56 | 750 Mc Kennan Rd | | | ACCT 030002370 |
| Breese Kenneth J | 270 Mfg housing | | School Tax | BILL 2736 |
| 750 Mc Kennan Rd | Herkimer Centra 213001 | 19,200 | Library Tax | 710.88 |
| Herkimer, NY 13350 | W 8J1 | 29,500 | | 23.60 |
| | W1 8 8J1 | | | |
| | Trailer G S(2) L R | | | |
| | ACRES 1.60 | | | |
| | EAST-0353441 NRTH-1534697 | | | |
| | DEED BOOK 00530 PG-00242 | | | |
| | FULL MARKET VALUE | 31,383 | | |
| | | | TOTAL TAX --- | 734.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 734.48 |
| ***** 113.72-1-15.1 ***** | | | | |
| 113.72-1-15.1 | Highland Ave | | | ACCT 030019440 |
| Brewer Dale | 312 Vac w/imprv | | School Tax | BILL 2737 |
| Brewer Darlene | Herkimer Centra 213001 | 500 | Library Tax | 69.88 |
| 942 Highland Ave | Rr1 Box 835 | 2,900 | | 2.32 |
| Herkimer, NY 13350 | E2 4A 2 8,9 | | | |
| | Bldg 2 Lots R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | ACRES 0.11 | | | |
| | EAST-0359050 NRTH-1531709 | | | |
| | DEED BOOK 1110 PG-663 | | | |
| | FULL MARKET VALUE | 3,085 | | |
| | | | TOTAL TAX --- | 72.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 72.20 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 962
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.72-1-16 ***** | | | | | |
| 113.72-1-16 | Highland Ave | | | ACCT 030019380 | BILL 2738 |
| Brewer Dale | 312 Vac w/imprv | | School Tax | 8,500 | 204.83 |
| Brewer Darlene | Herkimer Centra 213001 | 2,300 | Library Tax | 8,500 | 6.80 |
| 942 Highland Ave | Rr1 Box 835 | 8,500 | | | |
| Herkimer, NY 13350 | E2 4 3 1A | | | | |
| | G 2L M | | | | |
| | FRNT 118.00 DPTH 112.00 | | | | |
| | EAST-0359133 NRTH-1531655 | | | | |
| | DEED BOOK 1110 PG-663 | | | | |
| | FULL MARKET VALUE | 9,043 | | | |
| | | | TOTAL TAX --- | | 211.63** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 211.63 |
| ***** 113.2-1-20.2 ***** | | | | | |
| 113.2-1-20.2 | 121 Fiddletown Rd | | | ACCT 030000422 | BILL 2739 |
| Briggs Daniel A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 121 Fiddletown Rd | Herkimer Centra 213001 | 20,500 | School Tax | 99,200 | 2,390.49 |
| Herkimer, NY 13350 | H G Tsp L | 99,200 | Library Tax | 99,200 | 79.36 |
| | ACRES 2.90 BANK 730 | | | | |
| | EAST-0364904 NRTH-1539421 | | | | |
| | DEED BOOK 1280 PG-507 | | | | |
| | FULL MARKET VALUE | 105,532 | | | |
| | | | TOTAL TAX --- | | 1,841.85** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,841.85 |
| ***** 113.2-1-20.4 ***** | | | | | |
| 113.2-1-20.4 | Fiddletown Rd | | | ACCT 030000520 | BILL 2740 |
| Briggs Daniel A | 311 Res vac land | | School Tax | 10,300 | 248.21 |
| 121 Fiddletown Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 | 8.24 |
| Herkimer, NY 13350 | V/1 | 10,300 | | | |
| | ACRES 5.79 | | | | |
| | EAST-0364506 NRTH-1539354 | | | | |
| | DEED BOOK 1280 PG-507 | | | | |
| | FULL MARKET VALUE | 10,957 | | | |
| | | | TOTAL TAX --- | | 256.45** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 256.45 |
| ***** 113.2-1-20.5 ***** | | | | | |
| 113.2-1-20.5 | Fiddletown Rd | | | ACCT 030000544 | BILL 2741 |
| Briggs Daniel A | 311 Res vac land | | School Tax | 1,400 | 33.74 |
| 121 Fiddletown Rd | Herkimer Centra 213001 | 1,400 | Library Tax | 1,400 | 1.12 |
| Herkimer, NY 13350 | FRNT 90.00 DPTH 100.00 | 1,400 | | | |
| | EAST-0364958 NRTH-1539178 | | | | |
| | DEED BOOK 1280 PG-507 | | | | |
| | FULL MARKET VALUE | 1,489 | | | |
| | | | TOTAL TAX --- | | 34.86** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 34.86 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 963
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-75 ***** | | | | |
| 120 Elm Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030017640 |
| 113.20-2-75 | Herkimer Centra 213001 | 10,300 | School Tax | BILL 2742 |
| Brinck Kenneth D | #21,22 | 115,300 | Library Tax | 28,200 |
| Brinck Barbar | El 14 1 96,97 | | | 2,778.46 |
| 120 Elm Ave | H G 2L R | | | 92.24 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 124.00 | | | |
| | BANK 035 | | | |
| | EAST-0371724 NRTH-1528708 | | | |
| | DEED BOOK 819 PG-460 | | | |
| | FULL MARKET VALUE | 122,660 | | |
| | | | TOTAL TAX --- | 2,242.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,242.70 |
| ***** 113.83-1-18.1 ***** | | | | |
| East St | 311 Res vac land | | School Tax | ACCT 030014490 |
| 113.83-1-18.1 | Herkimer Centra 213001 | 2,100 | Library Tax | BILL 2743 |
| Brown Maynard III | V1 | 2,100 | | 50.61 |
| Brown Kellone | FRNT 75.00 DPTH 162.00 | | | 1.68 |
| 270 Main Rd | EAST-0367619 NRTH-1530236 | | | |
| Herkimer, NY 13350 | DEED BOOK 844 PG-454 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 106.4-3-7.7 ***** | | | | |
| 410 Fiddletown Rd | 210 1 Family Res | | School Tax | ACCT 0300000488 |
| 106.4-3-7.7 | Herkimer Centra 213001 | 18,500 | Library Tax | BILL 2744 |
| Brown Casey P | H & Barn Tsp L A | 47,954 | | 1,155.58 |
| 430 Fiddletown Rd | FRNT 197.00 DPTH | | | 38.36 |
| Little Falls, NY 13365 | ACRES 1.01 | | | |
| | EAST-0366139 NRTH-1544862 | | | |
| | DEED BOOK 1569 PG-761 | | | |
| | FULL MARKET VALUE | 51,015 | | |
| | | | TOTAL TAX --- | 1,193.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,193.94 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-2-25 ***** | | | | | |
| 113.83-2-25 | 108 Carney Ave | | | ACCT 030000090 | BILL 2745 |
| Brown Denise M | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 108 Carney Ave | Herkimer Centra 213001 | 11,100 | School Tax | 92,000 | 2,216.98 |
| Herkimer, NY 13350 | Life Use Dorothy Brown | 92,000 | Library Tax | 92,000 | 73.60 |
| | N1 12 8 1 | | | | |
| | H G L | | | | |
| | FRNT 105.00 DPTH 150.00 | | | | |
| | EAST-0367878 NRTH-1529697 | | | | |
| | DEED BOOK 1078 PG-796 | | | | |
| | FULL MARKET VALUE | 97,872 | | | |
| | | | TOTAL TAX --- | | 1,662.58** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,662.58 |
| ***** 113.20-2-39 ***** | | | | | |
| 113.20-2-39 | 126 Laurel Ave | | | ACCT 030017070 | BILL 2746 |
| Brown Douglas G | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 126 Laurel Ave | Herkimer Centra 213001 | 10,800 | School Tax | 80,200 | 1,932.63 |
| Herkimer, NY 13350 | #84,85 | 80,200 | Library Tax | 80,200 | 64.16 |
| | E1 14 1 27,28 | | | | |
| | H G 2L R | | | | |
| | FRNT 115.50 DPTH 126.00 | | | | |
| | EAST-0371048 NRTH-1529149 | | | | |
| | DEED BOOK 1335 PG-645 | | | | |
| | FULL MARKET VALUE | 85,319 | | | |
| | | | TOTAL TAX --- | | 1,368.79** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,368.79 |
| ***** 999.30-2-27.7 ***** | | | | | |
| 999.30-2-27.7 | 118 N Creek Rd Little Fal | | | ACCT 030022770 | BILL 2747 |
| Brown Frederick A | 270 Mfg housing | | School Tax | 25,800 | 621.72 |
| Brown Mary E | Herkimer Centra 213001 | 0 | Library Tax | 25,800 | 20.64 |
| 118 North Creek Rd | E 1A-1 | 25,800 | | | |
| Little Falls, NY 13365 | .158 Acre | | | | |
| | Tr1 Add G L R | | | | |
| | ACRES 0.16 | | | | |
| | DEED BOOK 00629 PG-00142 | | | | |
| | FULL MARKET VALUE | 27,447 | | | |
| | | | TOTAL TAX --- | | 642.36** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 642.36 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-36 ***** | | | | |
| 113.83-4-36 | 270 Main Rd | | | ACCT 030022830 |
| Brown III Maynard | 210 1 Family Res | | School Tax | 53,600 |
| 270 Main Rd | Herkimer Centra 213001 | 13,400 | Library Tax | 53,600 |
| Herkimer, NY 13350 | #1,2 | 53,600 | | |
| | S1 13 2 16 | | | |
| | H S L R | | | |
| | FRNT 230.20 DPTH 107.50 | | | |
| | EAST-0369000 NRTH-1528939 | | | |
| | DEED BOOK 1391 PG-822 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,334.51 |
| ***** 113.20-1-35 ***** | | | | |
| 113.20-1-35 | 5634 State Route 5 | | | ACCT 030012930 |
| Brown Maynard H Jr | 449 Other Storag | | School Tax | 50,000 |
| PO Box 22 | Herkimer Centra 213001 | 30,900 | Library Tax | 50,000 |
| Fisherslanding, NY 13641 | S 15B | 50,000 | | |
| | S1 20 15B | | | |
| | Bldg & L Com | | | |
| | FRNT 223.00 DPTH 140.00 | | | |
| | EAST-0372741 NRTH-1527978 | | | |
| | DEED BOOK 704 PG-895 | | | |
| | FULL MARKET VALUE | 53,191 | | |
| | | | TOTAL TAX --- | 1,244.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.88 |
| ***** 113.83-4-15 ***** | | | | |
| 113.83-4-15 | 216 Main Rd | | | ACCT 030014070 |
| Brown Maynard H Jr | 210 1 Family Res | | School Tax | 17,500 |
| PO Box 22 | Herkimer Centra 213001 | 10,000 | Library Tax | 17,500 |
| Fisherslanding, NY 13641 | S 1 2 | 17,500 | | |
| | S1 13 2 1,2 | | | |
| | H G 2Lots R | | | |
| | FRNT 103.00 DPTH 279.80 | | | |
| | EAST-0367803 NRTH-1529093 | | | |
| | DEED BOOK 942 PG-9 | | | |
| | FULL MARKET VALUE | 18,617 | | |
| | | | TOTAL TAX --- | 435.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 435.71 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 966
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-1-18.3 ***** | | | | | |
| 113.83-1-18.3 | East St | | | ACCT 030000346 | BILL 2751 |
| Brown Maynard III | 311 Res vac land | | School Tax | 2,100 | 50.61 |
| Brown Kellone | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 | 1.68 |
| 270 Main Rd | V/1 | 2,100 | | | |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 162.00 | | | | |
| | EAST-0367600 NRTH-1530305 | | | | |
| | DEED BOOK 864 PG-327 | | | | |
| | FULL MARKET VALUE | 2,234 | | | |
| | | | TOTAL TAX --- | | 52.29** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 52.29 |
| ***** 113.20-2-26 ***** | | | | | |
| 113.20-2-26 | 5519 State Route 5 | | | ACCT 030000040 | BILL 2752 |
| Brown Randall Inc | 484 1 use sm bld | | School Tax | 231,800 | 5,585.83 |
| 5519 State Route 5 | Herkimer Centra 213001 | 14,800 | Library Tax | 231,800 | 185.43 |
| Herkimer, NY 13350 | 9-1,10-1 | 231,800 | | | |
| | N1 14 1 9,9-1,10-1 | | | | |
| | Garage 3 Lot C | | | | |
| | FRNT 100.00 DPTH 300.00 | | | | |
| | EAST-0370522 NRTH-1528710 | | | | |
| | DEED BOOK 00565 PG-00696 | | | | |
| | FULL MARKET VALUE | 246,596 | | | |
| | | | TOTAL TAX --- | | 5,771.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5,771.26 |
| ***** 113.20-1-34 ***** | | | | | |
| 113.20-1-34 | 5640 State Route 5 | | | ACCT 030012960 | BILL 2753 |
| Brown Ronald J | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| PO Box 776 | Herkimer Centra 213001 | 9,800 | School Tax | 68,300 | 1,645.87 |
| Herkimer, NY 13350 | S 20 | 68,300 | Library Tax | 68,300 | 54.64 |
| | S1 20 20 | | | | |
| | H L R | | | | |
| | FRNT 77.00 DPTH 130.40 | | | | |
| | EAST-0372878 NRTH-1527950 | | | | |
| | DEED BOOK 846 PG-203 | | | | |
| | FULL MARKET VALUE | 72,660 | | | |
| | | | TOTAL TAX --- | | 1,072.51** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,072.51 |
| ***** 106.4-3-7.4 ***** | | | | | |
| 106.4-3-7.4 | Fiddletown Rd | | | ACCT 030000464 | BILL 2754 |
| Brown Thomas | 312 Vac w/imprv | | School Tax | 17,000 | 409.66 |
| 430 Fiddletown Toad | Herkimer Centra 213001 | 13,900 | Library Tax | 17,000 | 13.60 |
| Little Falls, NY 13365 | V1 | 17,000 | | | |
| | ACRES 4.50 | | | | |
| | EAST-0366322 NRTH-1545242 | | | | |
| | DEED BOOK 826 PG-370 | | | | |
| | FULL MARKET VALUE | 18,085 | | | |
| | | | TOTAL TAX --- | | 423.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 423.26 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 967
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.4-3-7.3 ***** | | | | |
| 430 Fiddlertown Rd | | | | ACCT 030000267 BILL 2755 |
| 106.4-3-7.3 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Brown Thomas F | Herkimer Centra 213001 | 12,400 | School Tax | 3,164.02 |
| Brown Cynthia R | P Of E1 15 3 | 131,300 | Library Tax | 105.04 |
| 430 Fiddletown Rd | H G Sp L | | | |
| Little Falls, NY 13365 | FRNT 147.10 DPTH 142.24 | | | |
| | EAST-0366109 NRTH-1545221 | | | |
| | DEED BOOK 797 PG-290 | | | |
| | FULL MARKET VALUE | 139,681 | | |
| | | | TOTAL TAX --- | 2,641.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,641.06 |
| ***** 113.20-2-40 ***** | | | | |
| 122 Laurel Ave | | | | ACCT 030015030 BILL 2756 |
| 113.20-2-40 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Brown Tiffany C | Herkimer Centra 213001 | 10,300 | School Tax | 2,590.50 |
| 122 Laurel Ave | #82,83 | 107,500 | Library Tax | 86.00 |
| Herkimer, NY 13350 | E1 14 1 29,30 | | | |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371063 NRTH-1529052 | | | |
| | DEED BOOK 1132 PG-564 | | | |
| | FULL MARKET VALUE | 114,362 | | |
| | | | TOTAL TAX --- | 2,048.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,048.50 |
| ***** 113.83-1-49 ***** | | | | |
| 300 Carney Ave | | | | ACCT 030011400 BILL 2757 |
| 113.83-1-49 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Brunette Raymond A | Herkimer Centra 213001 | 10,000 | School Tax | 1,638.64 |
| Brunette Shirley M | #68,69 | 68,000 | Library Tax | 54.40 |
| 300 West Carney Ave | N1 12 6 2,3 | | | |
| Herkimer, NY 13350 | H G B S 2L R | | | |
| | FRNT 110.50 DPTH 100.00 | | | |
| | EAST-0367308 NRTH-1529763 | | | |
| | DEED BOOK 709 PG-512 | | | |
| | FULL MARKET VALUE | 72,340 | | |
| | | | TOTAL TAX --- | 436.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 436.04 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 968
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-49 ***** | | | | |
| 113.57-1-49 | 107 Dickie Ave | | | ACCT 030011310 |
| Bubnov Sergey | 210 1 Family Res | | School Tax | 81,800 |
| 107 Dickie Ave | Herkimer Centra 213001 | 22,700 | Library Tax | 81,800 |
| Herkimer, NY 13350 | H Cp 2L R | 81,800 | | |
| | FRNT 130.00 DPTH 265.39 | | | |
| | EAST-0361992 NRTH-1534751 | | | |
| | DEED BOOK 1341 PG-420 | | | |
| | FULL MARKET VALUE | 87,021 | | |
| | | | TOTAL TAX --- | 2,036.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,036.63 |
| ***** 113.1-1-28 ***** | | | | |
| 113.1-1-28 | 264 Beacon Rd | | | ACCT 030020730 |
| Bunker Bonita L | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 264 Beacon Rd | Herkimer Centra 213001 | 16,700 | School Tax | 73,000 |
| Herkimer, NY 13350 | N 3-4 | 73,000 | Library Tax | 73,000 |
| | N1 7 3-4 | | | |
| | H G L R | | | |
| | ACRES 1.00 | | | |
| | EAST-0351674 NRTH-1540532 | | | |
| | DEED BOOK 1130 PG-457 | | | |
| | FULL MARKET VALUE | 77,660 | | |
| | | | TOTAL TAX --- | 1,189.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,189.53 |
| ***** 113.3-1-34.1 ***** | | | | |
| 113.3-1-34.1 | Mc Kennan Rd | | | ACCT 030002790 |
| Bunn Peter H | 312 Vac w/imprv | | School Tax | 8,300 |
| Bunn Carol S | Herkimer Centra 213001 | 8,000 | Library Tax | 8,300 |
| 913 Mckennan Rd | E1 8 5-1 | 8,300 | | |
| Herkimer, NY 13350 | L Dk R | | | |
| | FRNT 590.00 DPTH | | | |
| | ACRES 1.10 | | | |
| | EAST-0356648 NRTH-1533241 | | | |
| | DEED BOOK 948 PG-185 | | | |
| | FULL MARKET VALUE | 8,830 | | |
| | | | TOTAL TAX --- | 206.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 206.65 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 969
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-35 ***** | | | | |
| 913 | Mc Kennan Rd | | | ACCT 030002850 |
| 113.3-1-35 | 210 1 Family Res | | STAR B 41854 | BILL 2761 |
| Bunn Peter H | Herkimer Centra 213001 | 16,600 | School Tax | 28,200 |
| Bunn Carol B | E 5-3 | 156,300 | Library Tax | 3,766.46 |
| 913 Mc Kennan Rd | E1 8 5-3 | | | 125.04 |
| Herkimer, NY 13350 | H G Sp Pole Barn | | | |
| | FRNT 165.00 DPTH 220.00 | | | |
| | BANK 291 | | | |
| | EAST-0356441 NRTH-1533338 | | | |
| | DEED BOOK 00577 PG-00110 | | | |
| | FULL MARKET VALUE | 166,277 | | |
| | | | TOTAL TAX --- | 3,263.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,263.50 |
| ***** 113.3-1-34.2 ***** | | | | |
| | McKennan Rd | | | BILL 2762 |
| 113.3-1-34.2 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Bunn Scott E | Herkimer Centra 213001 | 5,200 | School Tax | 1,588.04 |
| McKennan Rd | H L | 65,900 | Library Tax | 52.72 |
| Herkimer, NY 13350 | FRNT 273.00 DPTH 130.00 | | | |
| | EAST-0356684 NRTH-1533101 | | | |
| | DEED BOOK 1322 PG-267 | | | |
| | FULL MARKET VALUE | 70,106 | | |
| | | | TOTAL TAX --- | 1,012.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,012.76 |
| ***** 113.20-1-21 ***** | | | | |
| | 5609 State Route 5 | | | ACCT 030011010 |
| 113.20-1-21 | 210 1 Family Res | | STAR EN 41834 | BILL 2763 |
| Burke Judith A | Herkimer Centra 213001 | 11,400 | School Tax | 61,380 |
| 5609 State Route 5 | N 15 | 78,800 | Library Tax | 1,898.89 |
| Herkimer, NY 13350 | N1 20A 15 | | | 63.04 |
| | H G Tsp L R | | | |
| PRIOR OWNER ON 3/01/2015 | FRNT 85.00 DPTH 200.00 | | | |
| Burke Judith A | EAST-0372275 NRTH-1528297 | | | |
| | DEED BOOK 1568 PG-298 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 704.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 704.93 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 970
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-2 ***** | | | | |
| 113.4-1-2 | Folts Rd | | | ACCT 030011250 |
| Burns Leighton | 314 Rural vac<10 | | School Tax | 7,900 |
| 553 Folts Rd | Herkimer Centra 213001 | 7,900 | Library Tax | 7,900 |
| Herkimer, NY 13350 | E1 17 13-1 | 7,900 | | |
| | V L L | | | |
| | ACRES 1.20 | | | |
| | EAST-0364722 NRTH-1536642 | | | |
| | DEED BOOK 804 PG-635 | | | |
| | FULL MARKET VALUE | 8,404 | | |
| | | | TOTAL TAX --- | 196.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 196.69 |
| ***** 113.2-1-31 ***** | | | | |
| 113.2-1-31 | Shells Bush Rd | | | ACCT 030011280 |
| Burns Leighton R | 322 Rural vac>10 | | School Tax | 16,600 |
| 553 Folts Rd | Herkimer Centra 213001 | 16,600 | Library Tax | 16,600 |
| Herkimer, NY 13350 | W1 17 12B | 16,600 | | |
| | F L | | | |
| | ACRES 12.20 | | | |
| | EAST-0364237 NRTH-1536241 | | | |
| | DEED BOOK 804 PG-637 | | | |
| | FULL MARKET VALUE | 17,660 | | |
| | | | TOTAL TAX --- | 413.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 413.30 |
| ***** 113.4-1-1 ***** | | | | |
| 113.4-1-1 | 553 Folts Rd | | | ACCT 030011220 |
| Burns Leighton R | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 553 Folts Rd | Herkimer Centra 213001 | 19,600 | School Tax | 144,200 |
| Herkimer, NY 13350 | W1 17 17A | 144,200 | Library Tax | 144,200 |
| | H St G S L R | | | |
| | ACRES 2.00 | | | |
| | EAST-0364429 NRTH-1536553 | | | |
| | DEED BOOK 804 PG-637 | | | |
| | FULL MARKET VALUE | 153,404 | | |
| | | | TOTAL TAX --- | 2,962.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,962.24 |
| ***** 113.4-1-3.2 ***** | | | | |
| 113.4-1-3.2 | 553 Folts Rd | | | ACCT 030000459 |
| Burns Leighton R | 311 Res vac land | | School Tax | 10,500 |
| 553 Folts Rd | Herkimer Centra 213001 | 10,500 | Library Tax | 10,500 |
| Herkimer, NY 13350 | V1 | 10,500 | | |
| | ACRES 1.20 | | | |
| | EAST-0364761 NRTH-1536409 | | | |
| | DEED BOOK 820 PG-698 | | | |
| | FULL MARKET VALUE | 11,170 | | |
| | | | TOTAL TAX --- | 261.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.43 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 971
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-78.3 ***** | | | | |
| 113.1-1-78.3 | 144 Farber Ln | | | ACCT 030000333 |
| Burrill Mark T | 105 Vac farmland | | School Tax | 27,100 |
| 144 Farber Ln | Herkimer Centra 213001 | 27,100 | Library Tax | 27,100 |
| Herkimer, NY 13350 | P Of W1 6 12 | 27,100 | | |
| | Farm L | | | |
| | ACRES 65.70 | | | |
| | EAST-0358738 NRTH-1539776 | | | |
| | DEED BOOK 1383 PG-392 | | | |
| | FULL MARKET VALUE | 28,830 | | |
| | | | TOTAL TAX --- | 674.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 674.73 |
| ***** 113.1-1-79 ***** | | | | |
| 113.1-1-79 | 144 Farber Ln | | AG MKTS 41730 | ACCT 030006000 |
| Burrill Mark T | 105 Vac farmland | 40,200 | School Tax | 46,400 |
| 144 Farber Ln | Herkimer Centra 213001 | 46,400 | Library Tax | 46,400 |
| Herkimer, NY 13350 | 13 | | | |
| | E1 6 13 | | | |
| | Farm | | | |
| | ACRES 87.80 | | | |
| | EAST-0359767 NRTH-1539220 | | | |
| | DEED BOOK 1383 PG-392 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,155.25 |
| ***** 113.1-1-80 ***** | | | | |
| 113.1-1-80 | 144 Farber Ln | | AG MKTS 41730 | ACCT 030005970 |
| Burrill Mark T | 112 Dairy farm | 76,200 | STAR EN 41834 | 3,601 |
| 144 Farber Ln | Herkimer Centra 213001 | 154,500 | School Tax | 150,899 |
| Herkimer, NY 13350 | W 16 | | Library Tax | 150,899 |
| | W1 6 16 | | | |
| | Farm F | | | |
| | ACRES 89.20 | | | |
| | EAST-0360525 NRTH-1538169 | | | |
| | DEED BOOK 1383 PG-392 | | | |
| | FULL MARKET VALUE | 164,362 | | |
| | | | TOTAL TAX --- | 2,500.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,500.02 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 972
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-25 ***** | | | | |
| 113.3-1-25 | 992 Steuben Hill Rd | | | ACCT 030003420 |
| Busch James A | 210 1 Family Res | | STAR EN 41834 | BILL 2771 |
| Busch Josephine | Herkimer Centra 213001 | 12,300 | School Tax | 61,380 |
| 992 Steuben Hill Rd | E 6-7 | 120,500 | Library Tax | 2,903.77 |
| Herkimer, NY 13350 | E1 8 6-7 | | | 96.40 |
| | H G S L R | | | |
| | FRNT 100.00 DPTH 204.00 | | | |
| | BANK 740 | | | |
| | EAST-0357563 NRTH-1532603 | | | |
| | DEED BOOK 708 PG-919 | | | |
| | FULL MARKET VALUE | 128,191 | | |
| | | | TOTAL TAX --- | 1,743.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,743.17 |
| ***** 113.20-2-80.5 ***** | | | | |
| 113.20-2-80.5 | 211 Oldfield Dr | | | ACCT 030000261 |
| Bussone Samuel P | 210 1 Family Res | | STAR EN 41834 | BILL 2772 |
| Bussone Christina | Herkimer Centra 213001 | 11,000 | School Tax | 61,380 |
| Joanne Farnham | Cor Deed | 90,000 | Library Tax | 2,168.79 |
| 211 Oldfield Dr | P Of E1 14 4 A | | | 72.00 |
| Herkimer, NY 13350 | H G & Lot R | | | |
| | FRNT 100.00 DPTH 152.50 | | | |
| | EAST-0371151 NRTH-1529442 | | | |
| | DEED BOOK 1266 PG-551 | | | |
| | FULL MARKET VALUE | 95,745 | | |
| | | | TOTAL TAX --- | 983.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 983.79 |
| ***** 113.4-1-3.1 ***** | | | | |
| 113.4-1-3.1 | 522 Folts Rd | | | ACCT 030009360 |
| Butler Beth M | 240 Rural res | | STAR B 41854 | BILL 2773 |
| Butler Doris | Herkimer Centra 213001 | 34,900 | School Tax | 28,200 |
| 522 Folts Rd | E 13 | 107,700 | Library Tax | 2,595.32 |
| Herkimer, NY 13350 | E1 17 13 | | | 86.16 |
| | House Barn G L | | | |
| | ACRES 18.90 | | | |
| | EAST-0365273 NRTH-1536287 | | | |
| | DEED BOOK 1468 PG-908 | | | |
| | FULL MARKET VALUE | 114,574 | | |
| | | | TOTAL TAX --- | 2,053.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,053.48 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 973
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-13 ***** | | | | | |
| 113.1-1-13 | 3400 State Route 28 | | | ACCT 030000151 | BILL 2774 |
| Butler Constance L | 270 Mfg housing | | AGED-ALL 41800 | | 16,200 |
| 3400 State Route 28 | Herkimer Centra 213001 | 12,200 | STAR EN 41834 | | 16,200 |
| Herkimer, NY 13350 | E1 6 5-5 | 32,400 | School Tax | 16,200 | 390.38 |
| | Trl & Tsp L R | | Library Tax | 16,200 | 12.96 |
| | FRNT 100.00 DPTH 200.00 | | | | |
| | EAST-0361588 NRTH-1542396 | | | | |
| | DEED BOOK 771 PG-103 | | | | |
| | FULL MARKET VALUE | 34,468 | | | |
| | | | TOTAL TAX --- | | 12.96** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 12.96 |
| ***** 113.83-3-11 ***** | | | | | |
| 113.83-3-11 | 109 Willard St | | | ACCT 030002940 | BILL 2775 |
| Butler Gene A | 270 Mfg housing | | STAR B 41854 | | 28,200 |
| Butler Kim | Herkimer Centra 213001 | 12,400 | School Tax | 29,800 | 718.11 |
| 109 Willard St | N1 13 1 23 | 29,800 | Library Tax | 29,800 | 23.84 |
| Herkimer, NY 13350 | Trl S L DK | | | | |
| | FRNT 124.92 DPTH 166.00 | | | | |
| | EAST-0368597 NRTH-1529469 | | | | |
| | DEED BOOK 1507 PG-161 | | | | |
| | FULL MARKET VALUE | 31,702 | | | |
| | | | TOTAL TAX --- | | 113.95** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 113.95 |
| ***** 113.82-1-20 ***** | | | | | |
| 113.82-1-20 | 157 Folts Rd | | | ACCT 030000990 | BILL 2776 |
| Butler Richard G | 210 1 Family Res | | STAR EN 41834 | | 50,800 |
| Butler Patricia A | Herkimer Centra 213001 | 16,000 | School Tax | 50,800 | 1,224.16 |
| 157 Folts Rd | 14-1 | 50,800 | Library Tax | 50,800 | 40.64 |
| Herkimer, NY 13350 | W1 11 2 14-1 | | | | |
| | H G Sunroom L R | | | | |
| | FRNT 122.00 DPTH 150.00 | | | | |
| | EAST-0365260 NRTH-1530067 | | | | |
| | DEED BOOK 790 PG-617 | | | | |
| | FULL MARKET VALUE | 54,043 | | | |
| | | | TOTAL TAX --- | | 40.64** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 40.64 |
| ***** 121.1-3-23 ***** | | | | | |
| 121.1-3-23 | Eatonville Rd | | | | BILL 2777 |
| C.B Properties LLC | 311 Res vac land | | School Tax | 800 | 19.28 |
| 110 W Albany St | Herkimer Centra 213001 | 800 | Library Tax | 800 | 0.64 |
| Herkimer, NY 13350 | V/L | 800 | | | |
| | FRNT 200.00 DPTH 30.00 | | | | |
| | EAST-0380356 NRTH-1527357 | | | | |
| | DEED BOOK 1115 PG-970 | | | | |
| | FULL MARKET VALUE | 851 | | | |
| | | | TOTAL TAX --- | | 19.92** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 19.92 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 974
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-3-24 ***** | | | | |
| | Eatonville Rd | | | BILL 2778 |
| 121.1-3-24 | 311 Res vac land | | School Tax | 2,500 60.24 |
| C.B. Properties LLC | Herkimer Centra 213001 | 2,500 | Library Tax | 2,500 2.00 |
| 110 W Albany St | FRNT 110.00 DPTH 60.00 | 2,500 | | |
| Herkimer, NY 13350 | EAST-0380364 NRTH-1527212 | | | |
| | FULL MARKET VALUE | 2,660 | | |
| TOTAL TAX --- | | | | 62.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 62.24 |
| ***** 113.20-1-27.1 ***** | | | | |
| | 5597 State Route 5 | | | ACCT 030003000 BILL 2779 |
| 113.20-1-27.1 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Caliguire Peter J | Herkimer Centra 213001 | 14,300 | School Tax | 122,900 2,961.60 |
| Caliguire Cathleen | #11 | 122,900 | Library Tax | 122,900 98.32 |
| 5597 State Route 5 | P Of N1 14 1 106 | | | |
| Herkimer, NY 13350 | H G Tsp S L R | | | |
| | FRNT 100.00 DPTH 282.00 | | | |
| | EAST-0372040 NRTH-1528372 | | | |
| | DEED BOOK 790 PG-216 | | | |
| | FULL MARKET VALUE | 130,745 | | |
| TOTAL TAX --- | | | | 2,431.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,431.92 |
| ***** 113.3-1-5.4 ***** | | | | |
| | 1168 Steuben Hill Rd | | | ACCT 030000294 BILL 2780 |
| 113.3-1-5.4 | 312 Vac w/imprv | | School Tax | 14,100 339.78 |
| Campbell Claude W | Herkimer Centra 213001 | 10,300 | Library Tax | 14,100 11.28 |
| Campbell Janet | P Of E1 6 14A | 14,100 | | |
| 1168 Steuben Hill Rd | Gar & Land | | | |
| Herkimer, NY 13350 | FRNT 125.21 DPTH 360.00 | | | |
| | ACRES 1.06 | | | |
| | EAST-0356726 NRTH-1535730 | | | |
| | DEED BOOK 766 PG-393 | | | |
| | FULL MARKET VALUE | 15,000 | | |
| TOTAL TAX --- | | | | 351.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 351.06 |
| ***** 113.3-1-5.5 ***** | | | | |
| | 1168 Steuben Hill Rd | | | ACCT 030000295 BILL 2781 |
| 113.3-1-5.5 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Campbell Claude W | Herkimer Centra 213001 | 22,600 | School Tax | 126,700 3,053.17 |
| Campbell Janet | P Of E1 6 14A | 126,700 | Library Tax | 126,700 101.36 |
| 1168 Steuben Hill Rd | H G Lot | | | |
| Herkimer, NY 13350 | ACRES 4.91 | | | |
| | EAST-0357049 NRTH-1535435 | | | |
| | DEED BOOK 702 PG-519 | | | |
| | FULL MARKET VALUE | 134,787 | | |
| TOTAL TAX --- | | | | 1,897.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,897.53 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 975
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-12 ***** | | | | |
| 1177 Steuben Hill Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030016020 BILL 2782 |
| 113.1-2-12 | Herkimer Centra 213001 | 24,700 | School Tax | 61,380 |
| Capek George | 113.1-2-12 | 173,000 | Library Tax | 4,168.89 |
| Capek Nancy | W1 6 11-1 | | | 173,000 |
| 1177 Steuben Hill Rd | H G B Sp S L R | | | 138.39 |
| Herkimer, NY 13350 | ACRES 6.70 | | | |
| | EAST-0356228 NRTH-1535814 | | | |
| | DEED BOOK 1543 PG-378 | | | |
| | FULL MARKET VALUE | 184,043 | | |
| | | | TOTAL TAX --- | 3,050.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,050.28 |
| ***** 113.72-1-3 ***** | | | | |
| 905 Steuben Rd | 210 1 Family Res | | School Tax | ACCT 030022020 BILL 2783 |
| 113.72-1-3 | Herkimer Centra 213001 | 15,100 | Library Tax | 52,800 |
| Carbone Mary Jean | W 6 | 52,800 | | 1,272.36 |
| 1131 E Curry Rd #A | W2 4A 2 6 | | | 42.24 |
| Tempe, AZ 85281 | H B G S L R | | | |
| | FRNT 155.00 DPTH 200.00 | | | |
| | EAST-0359049 NRTH-1531877 | | | |
| | DEED BOOK 700 PG-484 | | | |
| | FULL MARKET VALUE | 56,170 | | |
| | | | TOTAL TAX --- | 1,314.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,314.60 |
| ***** 113.20-2-70 ***** | | | | |
| 131 Elm Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030003150 BILL 2784 |
| 113.20-2-70 | Herkimer Centra 213001 | 10,300 | School Tax | 61,380 |
| Carbone Rocco | W1 14 1 84,85 | 97,400 | Library Tax | 2,347.11 |
| Carbone Myrtle E | H G 2L R | | | 97,400 |
| 131 Elm Ave | FRNT 100.00 DPTH 123.00 | | | 77.92 |
| Herkimer, NY 13350 | EAST-0371510 NRTH-1528910 | | | |
| | DEED BOOK 1384 PG-442 | | | |
| | FULL MARKET VALUE | 103,617 | | |
| | | | TOTAL TAX --- | 1,168.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,168.03 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 976
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-4 ***** | | | | |
| 114.1-2-4 | 1015 Shells Bush Rd | | | ACCT 030003180 |
| Carney John | 105 Vac farmland | | AG MKTS 41730 | BILL 2785 |
| Carney Louise C | Herkimer Centra 213001 | 15,500 | School Tax | 0 |
| 1015 Shells Bush Rd | W 15 | 15,500 | Library Tax | 373.51 |
| Herkimer, NY 13350 | W1 16 15 | | | 12.40 |
| | F Land L | | | |
| | ACRES 31.10 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0377716 NRTH-1543570 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 00630 PG-00739 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** 114.1-3-15 ***** | | | | |
| 114.1-3-15 | 1015 Shells Bush Rd | | | ACCT 030000429 |
| Carney John | 322 Rural vac>10 | | School Tax | BILL 2786 |
| Carney Louise | Herkimer Centra 213001 | 7,500 | Library Tax | 180.73 |
| 1015 Shells Bush Rd | cons w/114.1-3-6 | 7,500 | | 6.00 |
| Herkimer, NY 13350 | V1 | | | |
| | FRNT 2403.00 DPTH | | | |
| | ACRES 14.40 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0378179 NRTH-1541729 | | | |
| UNDER AGDIST LAW TIL 2020 | DEED BOOK 809 PG-563 | | | |
| | FULL MARKET VALUE | 7,979 | | |
| | | | TOTAL TAX --- | 186.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 186.73 |
| ***** 106.4-3-9.1 ***** | | | | |
| 106.4-3-9.1 | 400 Smith Rd | | | ACCT 030010380 |
| Carpenter Linda H | 240 Rural res | | STAR EN 41834 | BILL 2787 |
| 24 Douglas Ave | Herkimer Centra 213001 | 54,000 | School Tax | 61,380 |
| Herkimer, NY 13350 | Life Use W&j Humphrey | 121,800 | Library Tax | 2,935.09 |
| | E1 15 4 | | | 97.44 |
| | H Bldg S L | | | |
| | FRNT 2003.00 DPTH | | | |
| | ACRES 51.80 | | | |
| | EAST-0368740 NRTH-1544963 | | | |
| | DEED BOOK 871 PG-157 | | | |
| | FULL MARKET VALUE | 129,574 | | |
| | | | TOTAL TAX --- | 1,775.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,775.53 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 977
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-1 ***** | | | | |
| 113.72-1-1 | Steuben Rd | | | ACCT 030019410 |
| Carswell John | 210 1 Family Res | | STAR B 41854 | BILL 2788 |
| Carswell Lisa M | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 897 Steuben Hill Rd | Rr1 Box 835 | 126,700 | Library Tax | 3,053.17 |
| Herkimer, NY 13350 | E2 4 4 13 | | | 101.36 |
| | H-G-L | | | |
| | ACRES 1.00 BANK 720 | | | |
| | EAST-0359246 NRTH-1531792 | | | |
| | DEED BOOK 800 PG-378 | | | |
| | FULL MARKET VALUE | 134,787 | | |
| | | | TOTAL TAX --- | 2,526.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,526.53 |
| ***** 113.72-1-2 ***** | | | | |
| 113.72-1-2 | 897 Steuben Hill Rd | | | ACCT 030019350 |
| Carswell John H | 312 Vac w/imprv | | School Tax | BILL 2789 |
| Carswell Lisa M | Herkimer Centra 213001 | 200 | Library Tax | 300 |
| 897 Steuben Hill Rd | Rr1 Box 835 | 300 | | 7.23 |
| Herkimer, NY 13350 | W2 4A 2 7 | | | 0.24 |
| | Tsp L | | | |
| | FRNT 52.00 DPTH 220.00 | | | |
| | BANK 720 | | | |
| | EAST-0359126 NRTH-1531834 | | | |
| | DEED BOOK 800 PG-376 | | | |
| | FULL MARKET VALUE | 319 | | |
| | | | TOTAL TAX --- | 7.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7.47 |
| ***** 113.83-1-13 ***** | | | | |
| 113.83-1-13 | 400 East St | | | ACCT 030027900 |
| Carter Regina L | 210 1 Family Res | | STAR B 41854 | BILL 2790 |
| 400 East St | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 19 | 57,000 | Library Tax | 1,373.57 |
| | E1 12 9 19 | | | 45.60 |
| | H L R | | | |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0367780 NRTH-1530468 | | | |
| | DEED BOOK 1186 PG-90 | | | |
| | FULL MARKET VALUE | 60,638 | | |
| | | | TOTAL TAX --- | 791.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 791.17 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 978
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-25.2 ***** | | | | |
| 113.1-1-25.2 | 1373 Steuben Hill Rd | | | ACCT 030000248 |
| Cartier Rene Jr | 210 1 Family Res | | STAR B 41854 | BILL 2791 |
| Cartier Cathleen | Herkimer Centra 213001 | 19,100 | School Tax | 28,200 |
| 1373 Steuben Hill Rd | P Of S1 6 17 | 119,500 | Library Tax | 2,879.67 |
| Herkimer, NY 13350 | H G Sp S L R | | | 95.60 |
| | ACRES 1.50 | | | |
| | EAST-0354105 NRTH-1538691 | | | |
| | DEED BOOK 683 PG-183 | | | |
| | FULL MARKET VALUE | 127,128 | | |
| | | | TOTAL TAX --- | 2,347.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,347.27 |
| ***** 106.3-1-37 ***** | | | | |
| 106.3-1-37 | 210 Osborne Hill Rd | | | ACCT 030000031 |
| Case Mark | 240 Rural res | | STAR B 41854 | BILL 2792 |
| Case Carol | Herkimer Centra 213001 | 33,400 | School Tax | 28,200 |
| 210 Osborne Hill Rd | N 11-1 | 168,500 | Library Tax | 4,060.45 |
| Herkimer, NY 13350 | N1 4 11-1 | | | 134.79 |
| | H G Bldg S L R | | | |
| | ACRES 16.60 | | | |
| | EAST-0360205 NRTH-1546168 | | | |
| | DEED BOOK 877 PG-511 | | | |
| | FULL MARKET VALUE | 179,255 | | |
| | | | TOTAL TAX --- | 3,567.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,567.24 |
| ***** 113.83-1-45 ***** | | | | |
| 113.83-1-45 | 110 West St | | | ACCT 030026370 |
| Case Rachel J | 210 1 Family Res | | School Tax | BILL 2793 |
| 110 West St | Herkimer Centra 213001 | 10,800 | Library Tax | 75,200 |
| Herkimer, NY 13350 | Life Use Lewis&elsie Case | 75,200 | | 1,812.14 |
| | E1 12 3 7 | | | 60.16 |
| | H G & Lot R | | | |
| | FRNT 161.20 DPTH 80.00 | | | |
| | EAST-0367176 NRTH-1529602 | | | |
| | DEED BOOK 1408 PG-688 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | | | TOTAL TAX --- | 1,872.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,872.30 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 979
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-5 ***** | | | | |
| 113.1-2-5 | 1262 Steuben Rd | | | ACCT 030000106 |
| Cassella Michael P | 281 Multiple res | | STAR B 41854 | BILL 2794 |
| 1262 Steuben Rd | Herkimer Centra 213001 | 28,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | 113.1-2-5 | 295,000 | Library Tax | 7,108.81 |
| | N1 6 11-4 | | | 235.99 |
| | H(2) G(3) P/B FB8 LS1 | | | |
| | ACRES 9.70 | | | |
| | EAST-0356076 NRTH-1537520 | | | |
| | DEED BOOK 1495 PG-569 | | | |
| | FULL MARKET VALUE | 313,830 | | |
| | | | TOTAL TAX --- | 6,716.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,716.80 |
| ***** 113.3-1-65 ***** | | | | |
| 113.3-1-65 | 844 Mc Kennan Rd | | | ACCT 030003390 |
| Cassidy Aira | 210 1 Family Res | | STAR EN 41834 | BILL 2795 |
| 844 Mc Kennan Rd | Herkimer Centra 213001 | 22,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | W 8C | 119,700 | Library Tax | 2,884.49 |
| | W1 8 8C | | | 95.76 |
| | H G L R | | | |
| | ACRES 4.80 | | | |
| | EAST-0355047 NRTH-1533664 | | | |
| | DEED BOOK 00448 PG-00089 | | | |
| | FULL MARKET VALUE | 127,340 | | |
| | | | TOTAL TAX --- | 1,723.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,723.25 |
| ***** 113.3-1-36.1 ***** | | | | |
| 113.3-1-36.1 | 903 Mc Kennan Rd | | | ACCT 030023460 |
| Cassidy Brian | 210 1 Family Res | | STAR B 41854 | BILL 2796 |
| Cassidy Diana | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| PO Box 164 | 113.3-1-36.3 As With 36.1 | 100,700 | Library Tax | 2,426.63 |
| Herkimer, NY 13350 | H G S L R | | | 80.56 |
| | ACRES 1.10 BANK 190 | | | |
| | EAST-0356265 NRTH-1533433 | | | |
| | DEED BOOK 819 PG-561 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,879.19 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 980
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.3-2-35 ***** | | | | | |
| 114.3-2-35 | 333 Smalls Bush Rd | | | ACCT 030003450 | BILL 2797 |
| Castilla Angelo | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Castilla Frances | Herkimer Centra 213001 | 17,300 | School Tax | 118,700 | 2,860.39 |
| 333 Smalls Bush Rd | N 3A-1 | 118,700 | Library Tax | 118,700 | 94.96 |
| Herkimer, NY 13350 | N1 20 3A-1 | | | | |
| | H G St Cp S L R | | | | |
| | FRNT 150.00 DPTH 259.61 | | | | |
| | ACRES 0.90 | | | | |
| | EAST-0375819 NRTH-1531062 | | | | |
| | DEED BOOK 00573 PG-00018 | | | | |
| | FULL MARKET VALUE | 126,277 | | | |
| | | | TOTAL TAX --- | | 1,698.35** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,698.35 |
| ***** 113.1-1-19 ***** | | | | | |
| 113.1-1-19 | 3383 State Route 28 | | | ACCT 030012300 | BILL 2798 |
| CEC3 LLC | 210 1 Family Res | | School Tax | 25,000 | 602.44 |
| Atty Charles Crandall | Herkimer Centra 213001 | 21,500 | Library Tax | 25,000 | 20.00 |
| 410 N Main St | W 9A | 25,000 | | | |
| Herkimer, NY 13350 | W1 6 9A | | | | |
| | H B L R | | | | |
| | ACRES 3.90 | | | | |
| | EAST-0361062 NRTH-1541787 | | | | |
| | DEED BOOK 1525 PG-362 | | | | |
| | FULL MARKET VALUE | 26,596 | | | |
| | | | TOTAL TAX --- | | 622.44** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 622.44 |
| ***** 106.4-3-7.1 ***** | | | | | |
| 106.4-3-7.1 | 404 Fiddletown Rd | | | ACCT 030002610 | BILL 2799 |
| Chilelli Joseph | 100 Agricultural | | School Tax | 102,000 | 2,457.96 |
| Chilelli Ninfa | Herkimer Centra 213001 | 71,300 | Library Tax | 102,000 | 81.60 |
| 3151 St Rt 28 | E 3 | 102,000 | | | |
| Herkimer, NY 13350 | E1 15 3 | | | | |
| | Trlr Bldg | | | | |
| | FRNT 847.00 DPTH | | | | |
| | ACRES 70.00 | | | | |
| | EAST-0366979 NRTH-1545136 | | | | |
| | DEED BOOK 1382 PG-529 | | | | |
| | FULL MARKET VALUE | 108,511 | | | |
| | | | TOTAL TAX --- | | 2,539.56** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,539.56 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 981
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-89 ***** | | | | | |
| 113.1-1-89 | 3151 State Route 28 | | | ACCT 030005760 | BILL 2800 |
| Chilelli Joseph | 484 1 use sm bld | | STAR B 41854 | | 28,200 |
| Nin Fa | Herkimer Centra 213001 | 21,100 | School Tax | 154,500 | 3,723.09 |
| 3151 State Route 28 | W 19-2 | 154,500 | Library Tax | 154,500 | 123.60 |
| Herkimer, NY 13350 | W1 6 19-2 | | | | |
| | H G & L R | | | | |
| | ACRES 3.00 | | | | |
| | EAST-0361389 NRTH-1537308 | | | | |
| | DEED BOOK 865 PG-7 | | | | |
| | FULL MARKET VALUE | 164,362 | | | |
| | | | TOTAL TAX --- | | 3,218.69** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,218.69 |
| ***** 113.20-1-5 ***** | | | | | |
| 113.20-1-5 | 118 Delrose Ave | | | ACCT 030003030 | BILL 2801 |
| Chimento Stephanie | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 118 Delrose Ave | Herkimer Centra 213001 | 12,400 | School Tax | 165,000 | 3,976.11 |
| Herkimer, NY 13350 | #p10 | 165,000 | Library Tax | 165,000 | 132.00 |
| | N1 14 5 6 | | | | |
| | H G S P L R | | | | |
| | FRNT 125.00 DPTH | | | | |
| | ACRES 0.48 | | | | |
| | EAST-0372270 NRTH-1528868 | | | | |
| | DEED BOOK 1559 PG-803 | | | | |
| | FULL MARKET VALUE | 175,532 | | | |
| | | | TOTAL TAX --- | | 3,480.11** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,480.11 |
| ***** 113.1-1-30 ***** | | | | | |
| 113.1-1-30 | 1547 Steuben Rd | | | ACCT 030027330 | BILL 2802 |
| Chrisman Donald E | 270 Mfg housing | | STAR EN 41834 | | 61,380 |
| 1547 Steuben Rd | Herkimer Centra 213001 | 12,900 | School Tax | 74,000 | 1,783.23 |
| Herkimer, NY 13350 | N 2-1 2-2 | 74,000 | Library Tax | 74,000 | 59.20 |
| | N1 7 2-1,2-2 | | | | |
| | Trl Gar Sh 2 lot | | | | |
| | FRNT 200.00 DPTH 115.00 | | | | |
| | EAST-0351441 NRTH-1540906 | | | | |
| | DEED BOOK 1312 PG-567 | | | | |
| | FULL MARKET VALUE | 78,723 | | | |
| | | | TOTAL TAX --- | | 585.43** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 585.43 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 982
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-3-13.2 ***** | | | | |
| 113.1-3-13.2 | Baum Rd | | | BILL 2803 |
| Chrisman Donald E | 314 Rural vac<10 | | School Tax | 36.15 |
| 1547 Steuben Hill Rd | Herkimer Centra 213001 | 1,500 | Library Tax | 1.20 |
| Herkimer, NY 13350 | V/L | 1,500 | | |
| | FRNT 50.00 DPTH 205.00 | | | |
| | EAST-0351367 NRTH-1540924 | | | |
| | DEED BOOK 1418 PG-961 | | | |
| | FULL MARKET VALUE | 1,596 | | |
| | | | TOTAL TAX --- | 37.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.35 |
| ***** 113.82-1-45 ***** | | | | |
| 113.82-1-45 | 124 Main Rd | | STAR B 41854 | BILL 2804 |
| Chrisman F | 220 2 Family Res | | | 28,200 |
| 124 Main Rd | Herkimer Centra 213001 | 12,800 | School Tax | 744.62 |
| Herkimer, NY 13350 | #4 | 30,900 | Library Tax | 24.72 |
| | S1 11 3 3 | | | |
| | H L R | | | |
| | FRNT 140.00 DPTH 78.00 | | | |
| | EAST-0366051 NRTH-1529222 | | | |
| | DEED BOOK 1393 PG-816 | | | |
| | FULL MARKET VALUE | 32,872 | | |
| | | | TOTAL TAX --- | 141.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 141.34 |
| ***** 113.82-1-46 ***** | | | | |
| 113.82-1-46 | 130 Main Rd | | School Tax | BILL 2805 |
| Chrisman F | 210 1 Family Res | | | 968.73 |
| 124 Main Rd | Herkimer Centra 213001 | 15,900 | Library Tax | 32.16 |
| Herkimer, NY 13350 | S 4 | 40,200 | | |
| | S1 11 3 4 | | | |
| | H S(2) L R | | | |
| | FRNT 218.00 DPTH | | | |
| | ACRES 0.41 | | | |
| | EAST-0366228 NRTH-1529247 | | | |
| | DEED BOOK 1393 PG-816 | | | |
| | FULL MARKET VALUE | 42,766 | | |
| | | | TOTAL TAX --- | 1,000.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,000.89 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 983
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.82-1-42 ***** | | | | | |
| 113.82-1-42 | State Route 5 | | | ACCT 030122342 | BILL 2806 |
| Chrisman Fred | 692 Road/str/hwy | | School Tax | 100 | 2.41 |
| 124 Main Rd Apt B | Herkimer Centra 213001 | 100 | Library Tax | 100 | 0.08 |
| Herkimer, NY 13350 | S 1 & 2A | 100 | | | |
| | S1 11 3 1,2A | | | | |
| | 2 V Lots L | | | | |
| | FRNT 70.00 DPTH 56.70 | | | | |
| | EAST-0365796 NRTH-1529198 | | | | |
| | DEED BOOK 1416 PG-414 | | | | |
| | FULL MARKET VALUE | 106 | | | |
| | | | TOTAL TAX --- | | 2.49** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2.49 |
| ***** 113.82-1-43 ***** | | | | | |
| 113.82-1-43 | 114 Main Rd | | | ACCT 030018570 | BILL 2807 |
| Chrisman Fred J | 210 1 Family Res | | School Tax | 48,400 | 1,166.33 |
| 124 Main Rd Apt B | Herkimer Centra 213001 | 9,100 | Library Tax | 48,400 | 38.72 |
| Herkimer, NY 13350 | S 2B | 48,400 | | | |
| | S1 11 3 2B | | | | |
| | H Cp & Lot R | | | | |
| | FRNT 45.90 DPTH 50.00 | | | | |
| | BANK 321 | | | | |
| | EAST-0365836 NRTH-1529204 | | | | |
| | DEED BOOK 1118 PG-654 | | | | |
| | FULL MARKET VALUE | 51,489 | | | |
| | | | TOTAL TAX --- | | 1,205.05** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,205.05 |
| ***** 113.82-1-44 ***** | | | | | |
| 113.82-1-44 | 116 Main Rd | | | ACCT 030028500 | BILL 2808 |
| Chrisman Fred J | 210 1 Family Res | | School Tax | 42,800 | 1,031.38 |
| 124 Main Rd | Herkimer Centra 213001 | 9,300 | Library Tax | 42,800 | 34.24 |
| Herkimer, NY 13350 | S 2C | 42,800 | | | |
| | S1 11 3 2C | | | | |
| | H L R | | | | |
| | FRNT 119.90 DPTH 60.00 | | | | |
| | EAST-0365921 NRTH-1529211 | | | | |
| | DEED BOOK 1549 PG-745 | | | | |
| | FULL MARKET VALUE | 45,532 | | | |
| | | | TOTAL TAX --- | | 1,065.62** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,065.62 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 984
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-17 ***** | | | | |
| | 227 Main Rd | | | ACCT 030013830 |
| 113.83-3-17 | 210 1 Family Res | | School Tax | 57,300 |
| Christiano Thomas P III | Herkimer Centra 213001 | 11,200 | Library Tax | 57,300 |
| 701 Fairview Pl | N1 13 1 14 | 57,300 | | |
| Deerfield, NY 13502 | Dbl Wide Trlr S L | | | |
| | FRNT 96.00 DPTH 168.00 | | | |
| | EAST-0368088 NRTH-1529273 | | | |
| | DEED BOOK 1419 PG-495 | | | |
| | FULL MARKET VALUE | 60,957 | | |
| | | | TOTAL TAX --- | 1,426.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,426.64 |
| ***** 113.83-3-3 ***** | | | | |
| | 136 Pine Grove Rd | | | ACCT 030003630 |
| 113.83-3-3 | 210 1 Family Res | | School Tax | 57,400 |
| Ciko Helen | Herkimer Centra 213001 | 18,800 | Library Tax | 57,400 |
| 136 Pine Grove Rd | E 4 | 57,400 | | |
| Herkimer, NY 13350 | E1 13 1 4 | | | |
| | H B S L R | | | |
| | ACRES 1.30 | | | |
| | EAST-0368620 NRTH-1529832 | | | |
| | DEED BOOK 1237 PG-395 | | | |
| | FULL MARKET VALUE | 61,064 | | |
| | | | TOTAL TAX --- | 1,429.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,429.13 |
| ***** 114.3-2-25.2 ***** | | | | |
| | Burt Rd | | | ACCT 0320000321 |
| 114.3-2-25.2 | 321 Abandoned ag | | School Tax | 6,900 |
| Ciko Helen | Herkimer Centra 213001 | 6,900 | Library Tax | 6,900 |
| 136 Pine Grove Rd | P Of 1 20 7 | 6,900 | | |
| Herkimer, NY 13350 | V Land | | | |
| | ACRES 2.80 | | | |
| | EAST-0378944 NRTH-1534735 | | | |
| | DEED BOOK 1237 PG-392 | | | |
| | FULL MARKET VALUE | 7,340 | | |
| | | | TOTAL TAX --- | 171.79** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 171.79 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-6 ***** | | | | |
| 155 Pine Grove Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030016170 |
| 113.83-2-6 | Herkimer Centra 213001 | 13,000 | School Tax | 68,000 |
| Ciko John R | #p10,11,7 | 68,000 | Library Tax | 68,000 |
| Ciko Sharon | W1 12 9 5 | | | |
| 155 Pine Grove Rd | H S L R | | | |
| Herkimer, NY 13350 | FRNT 155.00 DPTH 150.00 | | | |
| | EAST-0368512 NRTH-1530169 | | | |
| | DEED BOOK 823 PG-455 | | | |
| | FULL MARKET VALUE | 72,340 | | |
| | | | TOTAL TAX --- | 1,065.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,065.04 |
| ***** 113.83-3-50 ***** | | | | |
| 206 Zoller Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030003750 |
| 113.83-3-50 | Herkimer Centra 213001 | 9,000 | School Tax | 55,700 |
| Cioch Chester | S 54C | 55,700 | Library Tax | 55,700 |
| Cioch Dorothy | S1 13 1 54C | | | |
| PO Box 415 | H L R | | | |
| Herkimer, NY 13350 | FRNT 54.00 DPTH 100.00 | | | |
| | EAST-0369559 NRTH-1529201 | | | |
| | DEED BOOK 00441 PG-00452 | | | |
| | FULL MARKET VALUE | 59,255 | | |
| | | | TOTAL TAX --- | 129.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 129.80 |
| ***** 113.83-1-53 ***** | | | | |
| 209 East St | 210 1 Family Res | | STAR EN 41834 | ACCT 030008820 |
| 113.83-1-53 | Herkimer Centra 213001 | 10,800 | School Tax | 71,500 |
| Cioch Frances | #p56,57 | 71,500 | Library Tax | 71,500 |
| Treen Joan | W1 12 7 6,7 | | | |
| 209 East St | H G 2L R | | | |
| Herkimer, NY 13350 | FRNT 104.00 DPTH 140.00 | | | |
| | EAST-0367734 NRTH-1529810 | | | |
| | DEED BOOK 1292 PG-373 | | | |
| | FULL MARKET VALUE | 76,064 | | |
| | | | TOTAL TAX --- | 523.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 523.18 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-52 ***** | | | | |
| 113.1-1-52 | 452 Mc Kennan Rd | | | ACCT 030022380 |
| Cioch Gary T | 240 Rural res | | STAR B 41854 | BILL 2815 |
| Cioch Judith | Herkimer Centra 213001 | 31,200 | School Tax | 28,200 |
| 452 Mc Kennan Rd | W 5G | 113,200 | Library Tax | 2,727.85 |
| Herkimer, NY 13350 | W1 7 5G | | | 90.56 |
| | H G Tsp L | | | |
| | ACRES 13.50 BANK 035 | | | |
| | EAST-0348352 NRTH-1538096 | | | |
| | DEED BOOK 00651 PG-00843 | | | |
| | FULL MARKET VALUE | 120,426 | | |
| | | | TOTAL TAX --- | 2,190.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,190.41 |
| ***** 113.3-1-43.6 ***** | | | | |
| 113.3-1-43.6 | Mc Kennan Rd | | | BILL 2816 |
| Cioch Gary T | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Cioch James R | Herkimer Centra 213001 | 48,500 | School Tax | 2,253.13 |
| McKennan Rd | H G | 93,500 | Library Tax | 74.80 |
| Herkimer, NY | FRNT 1233.00 DPTH | | | |
| | ACRES 8.40 | | | |
| | EAST-0352269 NRTH-1536014 | | | |
| | DEED BOOK 1098 PG-152 | | | |
| | FULL MARKET VALUE | 99,468 | | |
| | | | TOTAL TAX --- | 1,699.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,699.93 |
| ***** 114.3-2-7 ***** | | | | |
| 114.3-2-7 | 524 Pine Grove Rd | | | ACCT 030009510 |
| Cioch Terence J E | 210 1 Family Res | | STAR EN 41834 | BILL 2817 |
| PO Box 202 | Herkimer Centra 213001 | 35,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | E1 18 10B | 110,000 | Library Tax | 2,650.74 |
| | H S(2) G L R | | | 88.00 |
| | ACRES 19.20 | | | |
| | EAST-0373679 NRTH-1535546 | | | |
| | DEED BOOK 00568 PG-00523 | | | |
| | FULL MARKET VALUE | 117,021 | | |
| | | | TOTAL TAX --- | 1,481.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,481.74 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 987
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-18 ***** | | | | |
| 942 Steuben Hill Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030003780 |
| 113.3-1-18 | Herkimer Centra 213001 | 10,300 | School Tax | BILL 2818 |
| Cioch Theodore | W 26 | 111,200 | Library Tax | 61,380 |
| Cioch Anne | W1 8 26 | | | 2,679.66 |
| 942 Steuben Hill Rd | H G L R | | | 88.96 |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 155.00 | | | |
| | ACRES 0.32 | | | |
| | EAST-0358443 NRTH-1532274 | | | |
| | DEED BOOK 00546 PG-00072 | | | |
| | FULL MARKET VALUE | 118,298 | | |
| | | | TOTAL TAX --- | 1,511.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,511.62 |
| ***** 113.3-1-19.5 ***** | | | | |
| Steuben Rd | 311 Res vac land | | School Tax | ACCT 0300000520 |
| 113.3-1-19.5 | Herkimer Centra 213001 | 3,100 | Library Tax | BILL 2819 |
| Cioch Theodore | V/l | 3,100 | | 74.70 |
| Cioch Anne | ACRES 1.90 | | | 2.48 |
| 942 Steuben Rd | EAST-0358580 NRTH-1532430 | | | |
| Herkimer, NY 13350 | DEED BOOK 894 PG-67 | | | |
| | FULL MARKET VALUE | 3,298 | | |
| | | | TOTAL TAX --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** 113.83-1-30 ***** | | | | |
| 403 Grace Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030007860 |
| 113.83-1-30 | Herkimer Centra 213001 | 6,500 | School Tax | BILL 2820 |
| Cirillo Peter | #145,146 | 80,000 | Library Tax | 28,200 |
| Cirillo Cindy | W1 12 12 5 | | | 1,927.81 |
| 403 Grace Ave | H G Tsp L R | | | 64.00 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 140.00 | | | |
| | EAST-0366886 NRTH-1530115 | | | |
| | DEED BOOK 1330 PG-912 | | | |
| | FULL MARKET VALUE | 85,106 | | |
| | | | TOTAL TAX --- | 1,363.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,363.81 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 988
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-31 ***** | | | | |
| | West St | | | ACCT 030007890 |
| 113.83-1-31 | 311 Res vac land | | School Tax | 400 |
| Cirillo Peter | Herkimer Centra 213001 | 400 | Library Tax | 400 |
| Cirillo Cindy | #p144 | 400 | | |
| 403 Grace Ave | W1 12 12 4A | | | |
| Herkimer, NY 13350 | V L L | | | |
| | FRNT 25.00 DPTH 140.00 | | | |
| | EAST-0366902 NRTH-1530058 | | | |
| | DEED BOOK 1330 PG-912 | | | |
| | FULL MARKET VALUE | 426 | | |
| | | | TOTAL TAX --- | 9.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9.96 |
| ***** 113.83-1-32 ***** | | | | |
| | West St | | | ACCT 030019680 |
| 113.83-1-32 | 311 Res vac land | | School Tax | 9,900 |
| Cirillo Peter | Herkimer Centra 213001 | 9,900 | Library Tax | 9,900 |
| Cirillo Cindy | #143,p144 | 9,900 | | |
| 403 Grace Ave | W1 12 12 3,4 | | | |
| Herkimer, NY 13350 | 2 V L L | | | |
| | FRNT 75.00 DPTH 140.00 | | | |
| | EAST-0366915 NRTH-1530004 | | | |
| | DEED BOOK 1330 PG-912 | | | |
| | FULL MARKET VALUE | 10,532 | | |
| | | | TOTAL TAX --- | 246.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 246.49 |
| ***** 113.83-2-13 ***** | | | | |
| | 137 Pine Grove Rd | | STAR EN 41834 | ACCT 030003600 |
| 113.83-2-13 | 210 1 Family Res | | | |
| Cirillo Sandra L | Herkimer Centra 213001 | 12,100 | School Tax | 73,500 |
| Cirillo Francis G | #7,8 | 73,500 | Library Tax | 73,500 |
| 137 Pine Grove Rd | W1 12 9 2,3 | | | |
| Herkimer, NY 13350 | H G 2L TSP | | | |
| | FRNT 130.00 DPTH 150.00 | | | |
| | EAST-0368347 NRTH-1529950 | | | |
| | DEED BOOK 1330 PG-983 | | | |
| | FULL MARKET VALUE | 78,191 | | |
| | | | TOTAL TAX --- | 572.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 572.98 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 989
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-20 ***** | | | | |
| 113.83-2-20 | W Of Pine Grove Rd | | | ACCT 030003690 |
| Cittadino Peter | 311 Res vac land | | School Tax | BILL 2824 |
| PO Box 454 | Herkimer Centra 213001 | 2,200 | Library Tax | 53.01 |
| Herkimer, NY 13350 | W 10 | 2,200 | | 1.76 |
| | W1 12 8 10 | | | |
| | V L L | | | |
| | FRNT 90.00 DPTH 140.00 | | | |
| | BANK 138 | | | |
| | EAST-0368058 NRTH-1529733 | | | |
| | DEED BOOK 911 PG-168 | | | |
| | FULL MARKET VALUE | 2,340 | | |
| | | | TOTAL TAX --- | 54.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 54.77 |
| ***** 113.83-2-22 ***** | | | | |
| 113.83-2-22 | 121 Pine Grove Rd | | | ACCT 030003660 |
| Cittadino Peter M | 210 1 Family Res | | School Tax | BILL 2825 |
| PO Box 454 | Herkimer Centra 213001 | 9,800 | Library Tax | 1,879.62 |
| Herkimer, NY 13350 | #2 | 78,000 | | 62.40 |
| | W1 12 8 5 | | | |
| | H B S L R | | | |
| | FRNT 65.00 DPTH 150.00 | | | |
| | BANK 138 | | | |
| | EAST-0368128 NRTH-1529645 | | | |
| | DEED BOOK 911 PG-168 | | | |
| | FULL MARKET VALUE | 82,979 | | |
| | | | TOTAL TAX --- | 1,942.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,942.02 |
| ***** 113.2-1-18.2 ***** | | | | |
| 113.2-1-18.2 | Fiddletown Rd | | | ACCT 030000522 |
| Clark Betty J | 314 Rural vac<10 | | School Tax | BILL 2826 |
| 6 Summer St | Herkimer Centra 213001 | 11,600 | Library Tax | 279.53 |
| Webster, MA 01570 | V/L | 11,600 | | 9.28 |
| | FRNT 350.00 DPTH | | | |
| | ACRES 5.90 | | | |
| | EAST-0365786 NRTH-1540735 | | | |
| | DEED BOOK 935 PG-55 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| | | | TOTAL TAX --- | 288.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 288.81 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 990
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-18.4 ***** | | | | |
| 113.2-1-18.4 | Smith Rd | | | ACCT 030000536 |
| Clark Betty J | 312 Vac w/imprv | | School Tax | 43,400 |
| 6 Summer St | Herkimer Centra 213001 | 12,800 | Library Tax | 43,400 |
| Webster, MA 01570 | V/L | 43,400 | | |
| | FRNT 130.00 DPTH | | | |
| | ACRES 3.40 | | | |
| | EAST-0366038 NRTH-1540485 | | | |
| | DEED BOOK 935 PG-55 | | | |
| | FULL MARKET VALUE | 46,170 | | |
| | | | TOTAL TAX --- | 1,080.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,080.56 |
| ***** 113.2-1-18.5 ***** | | | | |
| 113.2-1-18.5 | Fiddletown Rd | | STAR B 41854 | BILL 2828 |
| Clark Sidney | 210 1 Family Res | | School Tax | 28,200 |
| Clark Penny | Herkimer Centra 213001 | 18,000 | Library Tax | 120,000 |
| 116 Fiddletown Rd | H/can roof Gar | 120,000 | | 120,000 |
| Herkimer, NY 13350 | FRNT 853.00 DPTH | | | 96.00 |
| | ACRES 3.20 | | | |
| | EAST-0365267 NRTH-1539195 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| | | | TOTAL TAX --- | 2,359.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,359.72 |
| ***** 113.2-1-18.8 ***** | | | | |
| 113.2-1-18.8 | Fiddletown Rd | | School Tax | 2,000 |
| Clark Sidney M | 311 Res vac land | | Library Tax | 2,000 |
| Clark Penny E | Herkimer Centra 213001 | 2,000 | | 1.60 |
| 116 Fiddletown Rd | V/L | 2,000 | | |
| Herkimer, NY 13350 | FRNT 194.00 DPTH | | | |
| | ACRES 1.10 | | | |
| | EAST-0365405 NRTH-1539332 | | | |
| | FULL MARKET VALUE | 2,128 | | |
| | | | TOTAL TAX --- | 49.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 49.80 |
| ***** 113.2-1-18.11 ***** | | | | |
| 113.2-1-18.11 | Shells Bush Rd | | School Tax | 18,000 |
| Clark William T | 314 Rural vac<10 | | Library Tax | 18,000 |
| 517 W Lake Ave | Herkimer Centra 213001 | 18,000 | | 14.40 |
| Herkimer, NY 13350 | V/L | 18,000 | | |
| | FRNT 354.00 DPTH | | | |
| | ACRES 3.80 | | | |
| | EAST-0365623 NRTH-1539303 | | | |
| | DEED BOOK 1387 PG-694 | | | |
| | FULL MARKET VALUE | 19,149 | | |
| | | | TOTAL TAX --- | 448.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 448.16 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 991
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-7 ***** | | | | |
| 1199 | E German St | | | ACCT 030004770 |
| 113.57-1-7 | 210 1 Family Res | | School Tax | 68,000 |
| Cobblescote Assoc | Herkimer Centra 213001 | 10,900 | Library Tax | 68,000 |
| PO Box 787 | W2 6A 7 5 | 68,000 | | |
| Herkimer, NY 13350 | H B L R | | | |
| | FRNT 54.00 DPTH 274.84 | | | |
| | EAST-0362506 NRTH-1535444 | | | |
| | DEED BOOK 1512 PG-527 | | | |
| | FULL MARKET VALUE | 72,340 | | |
| | | | TOTAL TAX --- | 1,693.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,693.04 |
| ***** 113.57-1-6 ***** | | | | |
| 3056 | State Route 28 | | | ACCT 030007080 |
| 113.57-1-6 | 710 Manufacture | | School Tax | 206,000 |
| Cobblescote Assoc LLC | Herkimer Centra 213001 | 11,300 | Library Tax | 206,000 |
| PO Box 787 | Include Former R R Prop | 206,000 | | |
| Herkimer, NY 13350 | E2 6A 7 4,7 | | | |
| | Bldg 2 L | | | |
| | FRNT 372.00 DPTH 40.00 | | | |
| | EAST-0362412 NRTH-1535586 | | | |
| | DEED BOOK 933 PG-544 | | | |
| | FULL MARKET VALUE | 219,149 | | |
| | | | TOTAL TAX --- | 5,128.91** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,128.91 |
| ***** 113.82-1-53 ***** | | | | |
| 167 | Main Rd | | | ACCT 030011100 |
| 113.82-1-53 | 210 1 Family Res | | School Tax | 63,000 |
| Coffin Edwin | Herkimer Centra 213001 | 9,600 | Library Tax | 63,000 |
| Coffin Nancy | N 6 | 63,000 | | |
| 167 Main Rd | N1 12 1 6 | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 62.00 DPTH 142.50 | | | |
| | EAST-0366895 NRTH-1529482 | | | |
| | DEED BOOK 845 PG-720 | | | |
| | FULL MARKET VALUE | 67,021 | | |
| | | | TOTAL TAX --- | 1,568.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,568.55 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 992
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-4 ***** | | | | |
| 518 Folts Rd | | | | ACCT 030015270 |
| 113.4-1-4 | 210 1 Family Res | | STAR B 41854 | BILL 2834 |
| Collins Rev Trust Regina J | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| 518 Folts Rd | E 18 | 96,300 | Library Tax | 2,320.60 |
| Herkimer, NY 13350 | E1 17 18 | | | 77.04 |
| | Bldgs H L R | | | |
| | ACRES 1.10 BANK 020 | | | |
| | EAST-0365309 NRTH-1535853 | | | |
| | DEED BOOK 1505 PG-254 | | | |
| | FULL MARKET VALUE | 102,447 | | |
| | | | TOTAL TAX --- | 1,769.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,769.64 |
| ***** 113.83-3-42 ***** | | | | |
| 209 Zoller Ave | | | | ACCT 030028470 |
| 113.83-3-42 | 210 1 Family Res | | School Tax | BILL 2835 |
| Collis David W Sr | Herkimer Centra 213001 | 10,300 | Library Tax | 1,667.56 |
| 6221 State RT 167 | N1 13 1 35A,35b | 69,200 | | 55.36 |
| Dolgeville, NY 13329 | H G 2Lots R | | | |
| | FRNT 100.00 DPTH 120.00 | | | |
| | EAST-0369532 NRTH-1529352 | | | |
| | DEED BOOK 1253 PG-819 | | | |
| | FULL MARKET VALUE | 73,617 | | |
| | | | TOTAL TAX --- | 1,722.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,722.92 |
| ***** 113.83-3-37 ***** | | | | |
| 123 Zoller Ave | | | | ACCT 030013560 |
| 113.83-3-37 | 210 1 Family Res | | STAR B 41854 | BILL 2836 |
| Collis Kenneth J | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Collis Diane | #36,37 | 100,700 | Library Tax | 2,426.63 |
| 123 Zoller Ave | N1 13 1 31A,31b | | | 80.56 |
| Herkimer, NY 13350 | H G Tsp Cp 2L R | | | |
| | FRNT 100.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0369235 NRTH-1529382 | | | |
| | DEED BOOK 706 PG-409 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,879.19 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 993
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-2 ***** | | | | |
| 113.20-2-2 | State Route 5E | | | ACCT 030010650 |
| Colucci Joseph | 323 Vacant rural | | School Tax | 8,200 |
| PO Box 1254 | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 |
| Templeton, CA 93465-8571 | Tax Sale 05 14 90 | 8,200 | | |
| | Sl 14 2 2 | | | |
| | V L L | | | |
| | ACRES 1.70 | | | |
| | EAST-0369659 NRTH-1528319 | | | |
| | DEED BOOK 912 PG-628 | | | |
| | FULL MARKET VALUE | 8,723 | | |
| | | | TOTAL TAX --- | 204.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.16 |
| ***** 113.1-1-23.1 ***** | | | | |
| 113.1-1-23.1 | State Route 28 | | | ACCT 030023130 |
| Common Field Inc | 322 Rural vac>10 | | School Tax | 46,400 |
| 134 Ridge Rd | Herkimer Centra 213001 | 46,400 | Library Tax | 46,400 |
| Lansing, NY 14882 | P Of Wl 6 10 | 46,400 | | |
| | Land | | | |
| | ACRES 123.90 | | | |
| | EAST-0357971 NRTH-1540333 | | | |
| | DEED BOOK 1209 PG-168 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.20-1-3 ***** | | | | |
| 113.20-1-3 | Woodview Dr | | | ACCT 030014520 |
| Compolo, Trustee dtd 12/18/14 | 311 Res vac land | | School Tax | 4,700 |
| Compolo, Trustee dtd 12/18/14 | Herkimer Centra 213001 | 4,200 | Library Tax | 4,700 |
| 102 Woodview Dr | N 8 | 4,700 | | |
| Herkimer, NY 13350 | N1 14 5 8 | | | |
| | V Lot L | | | |
| | FRNT 103.05 DPTH 207.00 | | | |
| | EAST-0372030 NRTH-1528915 | | | |
| | DEED BOOK 1553 PG-622 | | | |
| | FULL MARKET VALUE | 5,000 | | |
| | | | TOTAL TAX --- | 117.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 117.02 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 994
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-4 ***** | | | | |
| 102 Woodview Dr | 210 1 Family Res | | STAR B 41854 | ACCT 030004381 |
| 113.20-1-4 | Herkimer Centra 213001 | 12,600 | School Tax | BILL 2840 |
| Compolo, Trustee dtd 12/18/14 | N 7 | 109,000 | Library Tax | 28,200 |
| Compolo, Trustee dtd 12/18/14 | N1 14 5 7 | | | 2,626.64 |
| 102 Woodview Dr | H G L R | | | 87.20 |
| Herkimer, NY 13350 | FRNT 125.00 DPTH 175.00 | | | |
| | EAST-0372155 NRTH-1528905 | | | |
| | DEED BOOK 1553 PG-622 | | | |
| | FULL MARKET VALUE | 115,957 | | |
| | | | TOTAL TAX --- | 2,085.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,085.84 |
| ***** 114.1-2-21 ***** | | | | |
| 926 Shells Bush Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030000041 |
| 114.1-2-21 | Herkimer Centra 213001 | 18,700 | School Tax | BILL 2841 |
| Comstock Martin | S 6-2 | 139,100 | Library Tax | 61,380 |
| Comstock Linda | S1 18 6-2 | | | 3,351.98 |
| 926 Shells Bush Rd | H B G S(2) Tsp L | | | 111.28 |
| Herkimer, NY 13350 | ACRES 6.30 BANK 740 | | | |
| | EAST-0376909 NRTH-1540656 | | | |
| | DEED BOOK 00626 PG-00414 | | | |
| | FULL MARKET VALUE | 147,979 | | |
| | | | TOTAL TAX --- | 2,206.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,206.26 |
| ***** 114.1-3-9 ***** | | | | |
| 926 Shells Bush Rd | 215 1 Fam Res w/ | | School Tax | ACCT 030000437 |
| 114.1-3-9 | Herkimer Centra 213001 | 10,800 | Library Tax | BILL 2842 |
| Comstock Martin Sr | H/G | 73,160 | | 73,160 |
| Comstock Linda | V/1 | | | 1,762.98 |
| 926 Shells Bush Rd | ACRES 5.00 | | | 58.53 |
| Herkimer, NY 13350 | EAST-0377361 NRTH-1540815 | | | |
| | DEED BOOK 816 PG-679 | | | |
| | FULL MARKET VALUE | 77,830 | | |
| | | | TOTAL TAX --- | 1,821.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,821.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 995
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-10 ***** | | | | |
| 113.1-2-10 | 1205 Steuben Hill Rd | | | ACCT 030000161 |
| Conde Ssamuel J | 210 1 Family Res | | STAR B 41854 | BILL 2843 |
| Conde Patricia A | Herkimer Centra 213001 | 22,000 | School Tax | 28,200 |
| 1205 Steuben Hill Rd | W1 6 11-8 | 132,800 | Library Tax | 3,200.17 |
| Herkimer, NY 13350 | Hg Sp & Lot R | | | 106.24 |
| | ACRES 4.40 BANK 035 | | | |
| | EAST-0356138 NRTH-1536319 | | | |
| | DEED BOOK 886 PG-485 | | | |
| | FULL MARKET VALUE | 141,277 | | |
| | | | TOTAL TAX --- | 2,678.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,678.41 |
| ***** 113.3-1-15 ***** | | | | |
| 113.3-1-15 | 918 Steuben Hill Rd | | | ACCT 030006570 |
| Conforti Michael A | 210 1 Family Res | | STAR B 41854 | BILL 2844 |
| Conforti Karen M | Herkimer Centra 213001 | 20,700 | School Tax | 28,200 |
| 918 Steuben Hill Rd | W 23 | 145,000 | Library Tax | 3,494.16 |
| Herkimer, NY 13350 | W1 8 23 | | | 116.00 |
| | H G Sp S L R | | | |
| | ACRES 3.10 BANK 720 | | | |
| | EAST-0358953 NRTH-1532386 | | | |
| | DEED BOOK 719 PG-67 | | | |
| | FULL MARKET VALUE | 154,255 | | |
| | | | TOTAL TAX --- | 2,982.16** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,982.16 |
| ***** 113.83-3-15 ***** | | | | |
| 113.83-3-15 | 110 Pine Grove Rd | | | ACCT 030028770 |
| Congdon Edward I | 210 1 Family Res | | STAR B 41854 | BILL 2845 |
| Congdon Tammy | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| 110 Pine Grove Rd | E 12 | 69,300 | Library Tax | 1,669.97 |
| Herkimer, NY 13350 | E1 13 1 12 | | | 55.44 |
| | H B S L R | | | |
| | FRNT 50.00 DPTH 185.40 | | | |
| | EAST-0368156 NRTH-1529371 | | | |
| | DEED BOOK 687 PG-520 | | | |
| | FULL MARKET VALUE | 73,723 | | |
| | | | TOTAL TAX --- | 1,097.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,097.41 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 996
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 106.3-1-20 | 1919 Steuben Hill Rd | | | 106.3-1-20 ***** |
| Conners Martin J | 210 1 Family Res | | STAR B 41854 | ACCT 030015210 |
| Conners Sonya Y | Herkimer Centra 213001 | 18,500 | School Tax | BILL 2846 |
| 1919 Steuben Hill Rd | E 2-1 | 82,400 | Library Tax | 28,200 |
| Herkimer, NY 13350 | E1 5 2-1 | | | 1,985.65 |
| | H Cp L R | | | 65.92 |
| | ACRES 1.00 | | | |
| | EAST-0351617 NRTH-1546817 | | | |
| | DEED BOOK 1332 PG-939 | | | |
| | FULL MARKET VALUE | 87,660 | | |
| | | | TOTAL TAX --- | 1,423.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,423.57 |
| ***** | | | | |
| 113.57-1-62 | 207 Willis Ave | | | 113.57-1-62 ***** |
| Cool Donna M | 210 1 Family Res | | STAR B 41854 | ACCT 030000057 |
| Cool Frederick C | Herkimer Centra 213001 | 18,500 | School Tax | BILL 2847 |
| 207 Willis Ave | S 7 | 89,000 | Library Tax | 28,200 |
| Herkimer, NY 13350 | S2 6A 6 7 | | | 2,144.69 |
| | H S Porch SP L | | | 71.20 |
| | FRNT 100.00 DPTH 140.00 | | | |
| | BANK 720 | | | |
| | EAST-0361273 NRTH-1534393 | | | |
| | DEED BOOK 806 PG-691 | | | |
| | FULL MARKET VALUE | 94,681 | | |
| | | | TOTAL TAX --- | 1,587.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,587.89 |
| ***** | | | | |
| 113.65-1-2.3 | Willis Ave | | | 113.65-1-2.3 ***** |
| Cool Fred | 314 Rural vac<10 | | School Tax | ACCT 030000539 |
| Cool Donna | Herkimer Centra 213001 | 3,000 | Library Tax | BILL 2848 |
| 207 Willis Ave | V/1 | 3,000 | | 3,000 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 170.00 | | | 72.29 |
| | ACRES 0.50 | | | 2.40 |
| | EAST-0361251 NRTH-1534292 | | | |
| | DEED BOOK 910 PG-370 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 997
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.65-1-2.1 ***** | | | | |
| 113.65-1-2.1 | Petrie Rd | | | ACCT 030018210 |
| Cool Frederick C | 311 Res vac land | | School Tax | 9,000 |
| Cool Donna M | Herkimer Centra 213001 | 9,000 | Library Tax | 9,000 |
| 207 Willis Ave | S 1 | 9,000 | | |
| Herkimer, NY 13350 | P Of S2 6A 5 1 | | | |
| | V Land | | | |
| | FRNT 72.00 DPTH | | | |
| | ACRES 9.00 | | | |
| | EAST-0361296 NRTH-1534129 | | | |
| | DEED BOOK 1462 PG-769 | | | |
| | FULL MARKET VALUE | 9,574 | | |
| | | | TOTAL TAX --- | 224.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.08 |
| ***** 113.57-1-57 ***** | | | | |
| 113.57-1-57 | 202 Willis Ave | | | ACCT 030008070 |
| Cool Margaret M | 210 1 Family Res | | School Tax | 74,000 |
| 109 Clayton Ave | Herkimer Centra 213001 | 20,100 | Library Tax | 74,000 |
| Herkimer, NY 13350 | N 2 | 74,000 | | |
| | N2 6A 5 2 | | | |
| | H G L R | | | |
| | FRNT 90.00 DPTH 153.10 | | | |
| | ACRES 0.34 | | | |
| | EAST-0361285 NRTH-1534709 | | | |
| | DEED BOOK 1302 PG-143 | | | |
| | FULL MARKET VALUE | 78,723 | | |
| | | | TOTAL TAX --- | 1,842.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,842.43 |
| ***** 113.83-2-16 ***** | | | | |
| 113.83-2-16 | 109 Clayton Ave | | | ACCT 030026460 |
| Cool Margaret M | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 109 Clayton Ave | Herkimer Centra 213001 | 19,000 | School Tax | 87,400 |
| Herkimer, NY 13350 | #14,15 | 87,400 | Library Tax | 87,400 |
| | S1 12 8 11,12 | | | |
| | Hg Tsp S DK 2L | | | |
| | FRNT 230.00 DPTH 258.00 | | | |
| | ACRES 1.36 BANK 720 | | | |
| | EAST-0368052 NRTH-1529901 | | | |
| | DEED BOOK 821 PG-19 | | | |
| | FULL MARKET VALUE | 92,979 | | |
| | | | TOTAL TAX --- | 1,548.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,548.05 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 998
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-2-9 ***** | | | | |
| 113.3-2-9 | Sokol Rd | | | BILL 2852 |
| Cool Maureen | 314 Rural vac<10 | | School Tax | 236.16 |
| 415 Mc kennan Rd | Herkimer Centra 213001 | 9,800 | Library Tax | 7.84 |
| Herkimer, NY 13350 | V/L | 9,800 | | |
| | ACRES 3.70 | | | |
| | EAST-0350136 NRTH-1536831 | | | |
| | DEED BOOK 1409 PG-39 | | | |
| | FULL MARKET VALUE | 10,426 | | |
| | | | TOTAL TAX --- | 244.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 244.00 |
| ***** 113.1-1-41 ***** | | | | |
| 113.1-1-41 | 415 Mc Kennan Rd | | ACCT 030004441 | BILL 2853 |
| Cool Roger | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| 415 Mc Kennan Rd | Herkimer Centra 213001 | 28,900 | School Tax | 3,156.79 |
| Herkimer, NY 13350 | E 1-1 | 131,000 | Library Tax | 104.80 |
| | E1 7 1-1 | | | |
| | H G & Lot R | | | |
| | FRNT 418.00 DPTH | | | |
| | ACRES 2.10 | | | |
| | EAST-0348703 NRTH-1539363 | | | |
| | DEED BOOK 855 PG-29 | | | |
| | FULL MARKET VALUE | 139,362 | | |
| | | | TOTAL TAX --- | 2,004.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,004.59 |
| ***** 113.83-3-27 ***** | | | | |
| 113.83-3-27 | 105 Willard St | | ACCT 030004200 | BILL 2854 |
| Cooley Cheryl | 210 1 Family Res | | School Tax | 1,807.32 |
| 168 Stewart Ln | Herkimer Centra 213001 | 9,900 | Library Tax | 60.00 |
| Delanson, NY 12053 | W 22D | 75,000 | | |
| | W1 13 1 22D | | | |
| | H G S L R | | | |
| | FRNT 70.00 DPTH 147.00 | | | |
| | EAST-0368560 NRTH-1529288 | | | |
| | DEED BOOK 1472 PG-973 | | | |
| | FULL MARKET VALUE | 79,787 | | |
| | | | TOTAL TAX --- | 1,867.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,867.32 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 999
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-28 ***** | | | | |
| 107 Willard St | 210 1 Family Res | | School Tax | 67,800 |
| 113.83-3-28 | Herkimer Centra 213001 | 10,400 | Library Tax | 67,800 |
| Cooley Michael D | W 22C | 67,800 | | |
| Cooley Amy E | W1 13 1 22C | | | |
| 161 Dutch Hill Rd | H G L R | | | |
| Frankfort, NY 13340 | FRNT 85.00 DPTH 147.84 | | | |
| | EAST-0368564 NRTH-1529367 | | | |
| | DEED BOOK 1245 PG-65 | | | |
| | FULL MARKET VALUE | 72,128 | | |
| | | | TOTAL TAX --- | 1,688.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,688.06 |
| ***** 113.2-1-3.1 ***** | | | | |
| 241 Smith Rd | 210 1 Family Res | | School Tax | 27,539 |
| 113.2-1-3.1 | Herkimer Centra 213001 | 9,284 | Library Tax | 27,539 |
| Cooley Ryan | H P/B | 27,539 | | |
| 205 Frank Dr | W1 15 8 | | | |
| Mohawk, NY 13407 | FRNT 965.00 DPTH | | | |
| | ACRES 17.30 | | | |
| | EAST-0365675 NRTH-1541425 | | | |
| | DEED BOOK 1423 PG-122 | | | |
| | FULL MARKET VALUE | 29,297 | | |
| | | | TOTAL TAX --- | 685.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 685.66 |
| ***** 113.57-1-17 ***** | | | | |
| 2 Willis Dr | 210 1 Family Res | | STAR B 41854 | 80,900 |
| 113.57-1-17 | Herkimer Centra 213001 | 18,500 | School Tax | 80,900 |
| Coonradt Todd A | N 13 | 80,900 | Library Tax | 80,900 |
| Coonradt Angela J | N2 6A 4 13 | | | |
| 2 Willis Dr | H G S L R | | | |
| Herkimer, NY 13350 | FRNT 74.00 DPTH 219.25 | | | |
| | EAST-0361945 NRTH-1535442 | | | |
| | DEED BOOK 930 PG-557 | | | |
| | FULL MARKET VALUE | 86,064 | | |
| | | | TOTAL TAX --- | 1,386.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,386.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1000
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.4-3-8 ***** | | | | |
| 106.4-3-8 | N Creek Rd | | | ACCT 030006750 |
| Costello Daniel K | 314 Rural vac<10 | | School Tax | 13,200 |
| Costello April L | Herkimer Centra 213001 | 13,200 | Library Tax | 13,200 |
| 213 No Creek Rd | S 2 | 13,200 | | |
| Little Falls, NY 13365 | S1 15 2 | | | |
| | F Land L | | | |
| | ACRES 8.00 | | | |
| | EAST-0366729 NRTH-1546032 | | | |
| | DEED BOOK 908 PG-196 | | | |
| | FULL MARKET VALUE | 14,043 | | |
| | | | TOTAL TAX --- | 328.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 328.65 |
| ***** 114.1-3-7 ***** | | | | |
| 114.1-3-7 | 984 Shells Bush Rd | | | ACCT 030000435 |
| Cotton Matthew | 210 1 Family Res | | School Tax | 58,100 |
| 984 Shells Bush Rd | Herkimer Centra 213001 | 20,800 | Library Tax | 58,100 |
| Herkimer, NY 13350 | H S G | 58,100 | | |
| | ACRES 3.20 | | | |
| | EAST-0378040 NRTH-1540933 | | | |
| | DEED BOOK 1282 PG-129 | | | |
| | FULL MARKET VALUE | 61,809 | | |
| | | | TOTAL TAX --- | 1,446.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,446.55 |
| ***** 113.1-1-47.2 ***** | | | | |
| 113.1-1-47.2 | 469 Mc Kennan Rd | | | ACCT 032000197 |
| Crandall Marissa E | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 469 Mc Kennan Rd | Herkimer Centra 213001 | 18,600 | School Tax | 100,700 |
| Herkimer, NY 13350 | H L | 100,700 | Library Tax | 100,700 |
| | FRNT 150.00 DPTH | | | |
| | ACRES 1.10 BANK 641 | | | |
| | EAST-0349440 NRTH-1538665 | | | |
| | DEED BOOK 906 PG-680 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,879.19 |
| ***** 113.72-1-25 ***** | | | | |
| 113.72-1-25 | 1027 Highland Ave | | | ACCT 030013260 |
| Cristiano Joyce | 210 1 Family Res | | School Tax | 55,500 |
| 317 Mohawk St | Herkimer Centra 213001 | 9,500 | Library Tax | 55,500 |
| Herkimer, NY 13350 | Box 672 | 55,500 | | |
| | W2 4A 1 11B,12 | | | |
| | H S 2L R | | | |
| | FRNT 75.00 DPTH 230.00 | | | |
| | EAST-0358423 NRTH-1531873 | | | |
| | DEED BOOK 1555 PG-163 | | | |
| | FULL MARKET VALUE | 59,043 | | |
| | | | TOTAL TAX --- | 1,381.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,381.82 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1001
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-52 ***** | | | | |
| 113.72-1-52 | 1008 Beardslee Ave | | | ACCT 030026250 |
| Cristiano Joyce | 210 1 Family Res | | School Tax | BILL 2862 |
| 317 Mohawk St | Herkimer Centra 213001 | 10,600 | Library Tax | 626.54 |
| Herkimer, NY 13350 | merged w/113.72-1-18/53 | 26,000 | | 20.80 |
| | E2 4A 1 30 | | | |
| | H L R | | | |
| | FRNT 150.00 DPTH 120.00 | | | |
| | ACRES 0.41 | | | |
| | EAST-0358830 NRTH-1531585 | | | |
| | DEED BOOK 1555 PG-176 | | | |
| | FULL MARKET VALUE | 27,660 | | |
| | | | TOTAL TAX --- | 647.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 647.34 |
| ***** 113.72-1-56 ***** | | | | |
| 113.72-1-56 | 1000 Beardslee Ave | | | ACCT 030001200 |
| Cristiano Joyce | 210 1 Family Res | | School Tax | BILL 2863 |
| 317 Mohawk St | Herkimer Centra 213001 | 10,600 | Library Tax | 737.39 |
| Herkimer, NY 13350 | merged w/113.72-1-54/55 | 30,600 | | 24.48 |
| | E2 4A 1 26 | | | |
| | H L R | | | |
| | FRNT 236.00 DPTH 120.00 | | | |
| | ACRES 0.65 | | | |
| | EAST-0358900 NRTH-1531478 | | | |
| | DEED BOOK 1555 PG-169 | | | |
| | FULL MARKET VALUE | 32,553 | | |
| | | | TOTAL TAX --- | 761.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 761.87 |
| ***** 113.72-1-17 ***** | | | | |
| 113.72-1-17 | 1001 Highland Ave | | | ACCT 030008550 |
| Cristiano Joyce M | 210 1 Family Res | | School Tax | BILL 2864 |
| 317 Mohawk St | Herkimer Centra 213001 | 11,300 | Library Tax | 949.45 |
| Herkimer, NY 13350 | #23,24,25 | 39,400 | | 31.52 |
| | W2 4A 1 23,24,25 | | | |
| | H G 3L R | | | |
| | FRNT 150.00 DPTH 110.00 | | | |
| | EAST-0358964 NRTH-1531573 | | | |
| | DEED BOOK 711 PG-85 | | | |
| | FULL MARKET VALUE | 41,915 | | |
| | | | TOTAL TAX --- | 980.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.97 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1002
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-52 ***** | | | | |
| | 165 Main St Eh | | | ACCT 030004980 |
| 113.82-1-52 | 210 1 Family Res | | STAR EN 41834 | BILL 2865 |
| Cristman Cathy Ann | Herkimer Centra 213001 | 9,500 | School Tax | 61,000 |
| Putch Pamela Jean | Life Use Lois Cristman | 61,000 | Library Tax | 1,469.96 |
| Attn: Lois Cristman | N1 12 1 5 | | | 48.80 |
| 165 Main Rd | H L S R | | | |
| Herkimer, NY 13350 | FRNT 62.00 DPTH 134.00 | | | |
| | EAST-0366837 NRTH-1529478 | | | |
| | DEED BOOK 858 PG-117 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | | | TOTAL TAX --- | 261.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.76 |
| ***** 113.57-1-42 ***** | | | | |
| | 125 Willis Ave | | | ACCT 030004710 |
| 113.57-1-42 | 210 1 Family Res | | School Tax | BILL 2866 |
| Cristman Dean W | Herkimer Centra 213001 | 17,500 | Library Tax | 78,845 |
| Cristman Timothy | S2 6A 2 12 | 78,845 | | 1,899.98 |
| 125 Willis Ave | H G L R | | | 63.07 |
| Herkimer, NY 13350 | FRNT 110.00 DPTH 102.20 | | | |
| | EAST-0361501 NRTH-1534737 | | | |
| | DEED BOOK 793 PG-218 | | | |
| | FULL MARKET VALUE | 83,878 | | |
| | | | TOTAL TAX --- | 1,963.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,963.05 |
| ***** 106.3-1-22.3 ***** | | | | |
| | 1818 Steuben Hill Rd | | | ACCT 030000337 |
| 106.3-1-22.3 | 210 1 Family Res | | STAR B 41854 | BILL 2867 |
| Cristman Michael W | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| Riesel Cheryl | House Started | 51,500 | Library Tax | 51,500 |
| 1818 Steuben Hill Rd | P Of E1 5 2 | | | 1,241.03 |
| Herkimer, NY 13350 | H G L | | | 41.20 |
| | FRNT 195.00 DPTH 253.00 | | | |
| | ACRES 1.10 | | | |
| | EAST-0353259 NRTH-1545618 | | | |
| | DEED BOOK 750 PG-11 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 654.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 654.23 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1003
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-32.2 ***** | | | | |
| 140 Harter Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000405 |
| 113.2-1-32.2 | Herkimer Centra 213001 | 19,900 | School Tax | BILL 2868 |
| Cristman Patrick | H G Cp Tsp L R | 113,500 | Library Tax | 28,200 |
| Cristman Denise | ACRES 2.30 BANK 035 | | | 2,735.08 |
| 140 Harter Rd | EAST-0364001 NRTH-1536053 | | | 90.80 |
| Herkimer, NY 13350 | DEED BOOK 798 PG-35 | | | |
| | FULL MARKET VALUE | 120,745 | | |
| TOTAL TAX --- | | | | 2,197.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,197.88 |
| ***** 113.57-1-59 ***** | | | | |
| 206 Willis Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030005010 |
| 113.57-1-59 | Herkimer Centra 213001 | 18,500 | School Tax | BILL 2869 |
| Cross Dennis H | N 4 | 76,200 | Library Tax | 61,380 |
| Cross Carol A | N2 6A 5 4 | | | 1,836.24 |
| 206 Willis Ave | H G Sp S L R | | | 60.96 |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 152.90 | | | |
| | EAST-0361188 NRTH-1534573 | | | |
| | DEED BOOK 00609 PG-00381 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| TOTAL TAX --- | | | | 640.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 640.20 |
| ***** 113.82-1-14 ***** | | | | |
| 106 Piper Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030011460 |
| 113.82-1-14 | Herkimer Centra 213001 | 10,000 | School Tax | BILL 2870 |
| Cross Elizabeth D | E 22 | 63,000 | Library Tax | 28,200 |
| 106 Piper Rd | E1 11 2 22 | | | 1,518.15 |
| Herkimer, NY 13350 | H G(2) Tsp S L R | | | 50.40 |
| | FRNT 90.00 DPTH 120.00 | | | |
| | EAST-0365466 NRTH-1529651 | | | |
| | DEED BOOK 1340 PG-166 | | | |
| | FULL MARKET VALUE | 67,021 | | |
| TOTAL TAX --- | | | | 940.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 940.55 |
| ***** 113.82-1-15.1 ***** | | | | |
| 108 Piper Rd | 314 Rural vac<10 | | School Tax | ACCT 030019650 |
| 113.82-1-15.1 | Herkimer Centra 213001 | 1,000 | Library Tax | BILL 2871 |
| Cross Elizabeth D | E 21 | 1,000 | | 1,000 |
| 106 Piper Rd | E1 11 2 21 | | | 24.10 |
| Herkimer, NY 13350 | V/L | | | 0.80 |
| | FRNT 68.00 DPTH 51.00 | | | |
| | ACRES 0.04 | | | |
| | EAST-0365419 NRTH-1529687 | | | |
| | DEED BOOK 1340 PG-166 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| TOTAL TAX --- | | | | 24.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 24.90 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1004
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-2-5.997 ***** | | | | |
| 113.3-2-5.997 | Westwood Dr | | | BILL 2872 |
| Crown Atlantic LLC | 831 Tele Comm | | School Tax | 293,600 7,075.07 |
| 4017 Washington Rd PMB353 | Herkimer Centra 213001 | 0 | Library Tax | 293,600 234.87 |
| MCMurray, PA 15317 | ACRES 1.00 | 293,600 | | |
| | FULL MARKET VALUE | 312,340 | | |
| TOTAL TAX --- | | | | 7,309.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 7,309.94 |
| ***** 113.3-2-5.998 ***** | | | | |
| 113.3-2-5.998 | Westwood Drive | | | ACCT 030000496 BILL 2873 |
| Crown Atlantic LLC | 831 Tele Comm | | School Tax | 13,700 330.14 |
| Att Property Manager | Herkimer Centra 213001 | 0 | Library Tax | 13,700 10.96 |
| 4017 Washington Rd | Bldg | 13,700 | | |
| McMurray, PA 15317 | FRNT 20.00 DPTH 10.00 | 14,574 | | |
| | FULL MARKET VALUE | 14,574 | | |
| TOTAL TAX --- | | | | 341.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 341.10 |
| ***** 113.3-2-5.999 ***** | | | | |
| 113.3-2-5.999 | Westwood Dr | | | ACCT 030000479 BILL 2874 |
| Crown Atlantic LLC | 831 Tele Comm | | School Tax | 25,700 619.31 |
| PMB-353 | Herkimer Centra 213001 | 0 | Library Tax | 25,700 20.56 |
| 4017 Washington Rd | Tower Telcomm | 25,700 | | |
| McMurray, PA 15317 | ACRES 0.01 | | | |
| | EAST-0314466 NRTH-1106664 | 27,340 | | |
| | FULL MARKET VALUE | 27,340 | | |
| TOTAL TAX --- | | | | 639.87** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 639.87 |
| ***** 113.20-2-20.1 ***** | | | | |
| 113.20-2-20.1 | State Route 5E | | | ACCT 030004740 BILL 2875 |
| Cruskie Paul | 311 Res vac land | | School Tax | 1,400 33.74 |
| Cruskie Dale | Herkimer Centra 213001 | 1,400 | Library Tax | 1,400 1.12 |
| 5491 State Route 5 E | N1 14 1 3 | 1,400 | | |
| Herkimer, NY 13350 | V1 | | | |
| | FRNT 95.00 DPTH 100.00 | | | |
| | EAST-0369980 NRTH-1528983 | | | |
| | DEED BOOK 1326 PG-676 | | | |
| | FULL MARKET VALUE | 1,489 | | |
| TOTAL TAX --- | | | | 34.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 34.86 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1005
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-21 ***** | | | | |
| 5493 | State Route 5 E | | | ACCT 030027030 |
| 113.20-2-21 | 210 1 Family Res | | School Tax | BILL 2876 |
| Cruskie Paul | Herkimer Centra 213001 | 9,100 | Library Tax | 1,494.05 |
| Cruskie Dale | #p2 | 62,000 | | 49.60 |
| 5491 State Route 5 E | N1 14 1 3A | | | |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369969 NRTH-1528879 | | | |
| | DEED BOOK 1326 PG-676 | | | |
| | FULL MARKET VALUE | 65,957 | | |
| | | | TOTAL TAX --- | 1,543.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,543.65 |
| ***** 113.20-2-20.2 ***** | | | | |
| 5491 | State Route 5 | | | ACCT 030000446 |
| 113.20-2-20.2 | 210 1 Family Res | | School Tax | BILL 2877 |
| Cruskie Paul M | Herkimer Centra 213001 | 9,600 | Library Tax | 1,161.51 |
| Cruskie Dale L | H G L R | 48,200 | | 38.56 |
| 5491 State Route 5 | FRNT 59.00 DPTH 150.00 | | | |
| Herkimer, NY 13350 | BANK 184 | | | |
| | EAST-0369997 NRTH-1528777 | | | |
| | DEED BOOK 810 PG-260 | | | |
| | FULL MARKET VALUE | 51,277 | | |
| | | | TOTAL TAX --- | 1,200.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,200.07 |
| ***** 113.20-1-27.2 ***** | | | | |
| | Delrose Ln | | | ACCT 030000312 |
| 113.20-1-27.2 | 311 Res vac land | | School Tax | BILL 2878 |
| Cruskie Paul N | Herkimer Centra 213001 | 1,500 | Library Tax | 40.97 |
| Cruskie Dale E | P Of N1 14 1 106 | 1,700 | | 1.36 |
| 105 Woodview Dr | V L | | | |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 100.00 | | | |
| | EAST-0372107 NRTH-1528720 | | | |
| | DEED BOOK 1501 PG-207 | | | |
| | FULL MARKET VALUE | 1,809 | | |
| | | | TOTAL TAX --- | 42.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.33 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1006
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-28 ***** | | | | |
| 113.20-1-28 | 105 Woodview Dr | | | ACCT 030014550 |
| Cruskie Paul N | 210 1 Family Res | | STAR B 41854 | BILL 2879 |
| Cruskie Dale E | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 105 Woodview Dr | S 109 | 117,300 | Library Tax | 2,826.65 |
| Herkimer, NY 13350 | S1 14 1 109 | | | 93.84 |
| | H G Cp L R | | | |
| | FRNT 97.70 DPTH 238.00 | | | |
| | EAST-0372005 NRTH-1528669 | | | |
| | DEED BOOK 1501 PG-207 | | | |
| | FULL MARKET VALUE | 124,787 | | |
| | | | TOTAL TAX --- | 2,292.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,292.49 |
| ***** 113.65-1-2.2 ***** | | | | |
| 113.65-1-2.2 | 109 Dickie Ave | | | ACCT 030000272 |
| Cugliandro Gary | 311 Res vac land | | School Tax | BILL 2880 |
| 109 Dickie Ave | Herkimer Centra 213001 | 4,900 | Library Tax | 118.08 |
| Herkimer, NY 13350 | P Of S2 6A 5 1 | 4,900 | | 3.92 |
| | V Land | | | |
| | FRNT 148.00 DPTH 114.00 | | | |
| | ACRES 0.40 | | | |
| | EAST-0361878 NRTH-1534588 | | | |
| | DEED BOOK 705 PG-535 | | | |
| | FULL MARKET VALUE | 5,213 | | |
| | | | TOTAL TAX --- | 122.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 122.00 |
| ***** 113.57-1-48 ***** | | | | |
| 113.57-1-48 | 109 Dickie Ave | | | ACCT 030018900 |
| Cugliandro Gary R | 210 1 Family Res | | STAR B 41854 | BILL 2881 |
| Cugliandro Agnes M | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 109 Dickie Ave | #3 | 100,000 | Library Tax | 2,409.76 |
| Herkimer, NY 13350-1020 | W2 6A 2 6 | | | 80.00 |
| | H G(SP S L R | | | |
| | FRNT 60.00 DPTH 190.00 | | | |
| | EAST-0361874 NRTH-1534719 | | | |
| | DEED BOOK 00659 PG-00158 | | | |
| | FULL MARKET VALUE | 106,383 | | |
| | | | TOTAL TAX --- | 1,861.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,861.76 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1007
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-49.3 ***** | | | | |
| 113.2-1-49.3 | 521 Shells Bush Rd | | | BILL 2882 |
| Cunningham Jeffrey M | 210 1 Family Res | | School Tax | 3,012.21 |
| Cunningham Tracey L | Herkimer Centra 213001 | 10,300 | Library Tax | 100.00 |
| 521 Shells Bush Rd | H | 125,000 | | |
| Herkimer, NY 13350 | FRNT 160.00 DPTH | | | |
| | ACRES 1.00 | | | |
| | EAST-0368975 NRTH-1539830 | | | |
| | DEED BOOK 1553 PG-706 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| | | | TOTAL TAX --- | 3,112.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,112.21 |
| ***** 113.83-2-14 ***** | | | | |
| 113.83-2-14 | 101 Clayton Ave | | | ACCT 030005370 BILL 2883 |
| Curry James W | 210 1 Family Res | | School Tax | 2,284.46 |
| 101 Clayton Ave | Herkimer Centra 213001 | 12,100 | Library Tax | 75.84 |
| Herkimer, NY 13350 | #4,5 | 94,800 | | |
| | W1 12 8 7,8 | | | |
| | H TSP 2L G | | | |
| | ACRES 0.45 | | | |
| | EAST-0368217 NRTH-1529778 | | | |
| | DEED BOOK 1525 PG-962 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 2,360.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,360.30 |
| ***** 113.83-2-15 ***** | | | | |
| 113.83-2-15 | Clayton Ave | | | ACCT 030005400 BILL 2884 |
| Curry James W | 311 Res vac land | | School Tax | 45.79 |
| 101 Clayton Ave | Herkimer Centra 213001 | 1,900 | Library Tax | 1.52 |
| Herkimer, NY 13350 | #16 | 1,900 | | |
| | S1 12 8 9 | | | |
| | D L | | | |
| | FRNT 65.00 DPTH 167.54 | | | |
| | EAST-0368122 NRTH-1529826 | | | |
| | DEED BOOK 1525 PG-962 | | | |
| | FULL MARKET VALUE | 2,021 | | |
| | | | TOTAL TAX --- | 47.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 47.31 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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PAGE 1008
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-58 ***** | | | | |
| 109 Ward St | 210 1 Family Res | | STAR EN 41834 | ACCT 030003330 |
| 113.83-3-58 | Herkimer Centra 213001 | 9,300 | School Tax | 61,380 |
| Czarnecki Edward J | #15 | 76,200 | Library Tax | 1,836.24 |
| Czarnecki Margaret M | W1 13 1 47 | | | 60.96 |
| 109 Ward St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0369250 NRTH-1529247 | | | |
| | DEED BOOK 819 PG-111 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 640.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 640.20 |
| ***** 113.83-3-55 ***** | | | | |
| 102 Ward St | 210 1 Family Res | | STAR B 41854 | ACCT 030025110 |
| 113.83-3-55 | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| Czernecki Edwin J Jr | #69 | 39,400 | Library Tax | 949.45 |
| 102 Ward St | E1 13 1 52 | | | 31.52 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0369402 NRTH-1529116 | | | |
| | DEED BOOK 1092 PG-610 | | | |
| | FULL MARKET VALUE | 41,915 | | |
| | | | TOTAL TAX --- | 352.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 352.97 |
| ***** 106.4-3-5.2 ***** | | | | |
| 130 N Creek Rd | 270 Mfg housing | | STAR B 41854 | ACCT 030000249 |
| 106.4-3-5.2 | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Czernecki Gary M | P Of E1 15 1A | 73,400 | Library Tax | 1,768.77 |
| 130 No Creek Rd | Tr1 B Stor TSP L R | | | 58.72 |
| Little Falls, NY 13365 | ACRES 1.20 | | | |
| | EAST-0364023 NRTH-1545657 | | | |
| | DEED BOOK 706 PG-686 | | | |
| | FULL MARKET VALUE | 78,085 | | |
| | | | TOTAL TAX --- | 1,199.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,199.49 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1009
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-67 ***** | | | | |
| 113.20-2-67 | 121 Elm Ave | | | ACCT 030005160 |
| Czernecki Sharon L | 210 1 Family Res | | STAR EN 41834 | BILL 2888 |
| 121 Elm Ave | Herkimer Centra 213001 | 11,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | #39,40,p41 | 102,700 | Library Tax | 2,474.83 |
| | W1 14 1 77,78,79 | | | 82.16 |
| | H G & 3 Lots R | | | |
| | FRNT 142.00 DPTH 123.00 | | | |
| | EAST-0371565 NRTH-1528593 | | | |
| | DEED BOOK 1150 PG-577 | | | |
| | FULL MARKET VALUE | 109,255 | | |
| | | | TOTAL TAX --- | 1,299.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,299.99 |
| ***** 113.57-1-13 ***** | | | | |
| 113.57-1-13 | 3047 State Route 28 | | | ACCT 030007110 |
| Daley Larry | 210 1 Family Res | | STAR EN 41834 | BILL 2889 |
| 3047 State Rt 28 | Herkimer Centra 213001 | 17,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | #42 | 94,800 | Library Tax | 2,284.46 |
| | W2 6A 4 17 | | | 75.84 |
| | H G & Lot R | | | |
| | FRNT 91.00 DPTH 85.00 | | | |
| | EAST-0362208 NRTH-1535364 | | | |
| | DEED BOOK 00625 PG-00961 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 1,103.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,103.30 |
| ***** 113.1-3-7 ***** | | | | |
| 113.1-3-7 | 566 Baum Rd | | | ACCT 030000230 |
| Davenport Thomas | 833 Radio | | School Tax | BILL 2890 |
| Barstein Mindy | Herkimer Centra 213001 | 19,500 | Library Tax | 1,807.32 |
| PO Box 927 | Bldg Trlr Tower Land | 75,000 | | 60.00 |
| Ilion, NY 13357 | ACRES 1.70 | | | |
| | EAST-0313350 NRTH-1115950 | | | |
| | DEED BOOK 862 PG-26 | | | |
| | FULL MARKET VALUE | 79,787 | | |
| | | | TOTAL TAX --- | 1,867.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,867.32 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1010
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-32 ***** | | | | |
| 113.83-2-32 | 109 Pine Grove Rd | | | ACCT 030027660 |
| Davis Duwane | 210 1 Family Res | | STAR B 41854 | BILL 2891 |
| Vanantwerp Maureen | Herkimer Centra 213001 | 11,100 | School Tax | 28,200 |
| 109 Pine Grove Rd | #41 | 58,600 | Library Tax | 1,412.12 |
| Herkimer, NY 13350 | W1 12 5 3 | | | 46.88 |
| | H G L R | | | |
| | FRNT 100.00 DPTH 158.00 | | | |
| | EAST-0367957 NRTH-1529425 | | | |
| | DEED BOOK 1441 PG-169 | | | |
| | FULL MARKET VALUE | 62,340 | | |
| | | | TOTAL TAX --- | 831.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 831.00 |
| ***** 113.57-1-34 ***** | | | | |
| 113.57-1-34 | 112 Dickie Ave | | | ACCT 030005610 |
| Davis Evelyn S | 210 1 Family Res | | STAR EN 41834 | BILL 2892 |
| 112 Dickie Ave | Herkimer Centra 213001 | 19,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | #9 | 75,100 | Library Tax | 1,809.73 |
| | E2 6A 3 6 | | | 60.08 |
| | H G L R | | | |
| | FRNT 71.10 DPTH 125.30 | | | |
| | EAST-0361775 NRTH-1534982 | | | |
| | DEED BOOK 880 PG-60 | | | |
| | FULL MARKET VALUE | 79,894 | | |
| | | | TOTAL TAX --- | 612.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 612.81 |
| ***** 114.3-2-31.1 ***** | | | | |
| 114.3-2-31.1 | 425 Smalls Bush Rd | | | ACCT 030016830 |
| Davis Robert R | 220 2 Family Res | | STAR EN 41834 | BILL 2893 |
| Davis Mary M | Herkimer Centra 213001 | 62,000 | School Tax | 61,380 |
| 425 Smalls Bush Rd | N 5 | 143,200 | Library Tax | 3,450.78 |
| Herkimer, NY 13350 | N1 20 5 | | | 114.56 |
| | H Tsp S(5) Bldg(6) L | | | |
| | FRNT 417.00 DPTH | | | |
| | ACRES 59.10 | | | |
| | EAST-0377552 NRTH-1533113 | | | |
| | DEED BOOK 778 PG-92 | | | |
| | FULL MARKET VALUE | 152,340 | | |
| | | | TOTAL TAX --- | 2,308.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,308.34 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1011
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| | 183 Main Rd | | | 113.83-1-40 ***** |
| 113.83-1-40 | 210 1 Family Res | | School Tax | ACCT 030001650 BILL 2894 |
| Davis Susan A | Herkimer Centra 213001 | 9,500 | Library Tax | 65,700 1,583.22 |
| 183 Main Rd | #21,22 | 65,700 | | 65,700 52.56 |
| Herkimer, NY 13350 | N1 12 3 1 | | | |
| | H G L R | | | |
| | FRNT 53.30 DPTH 150.55 | | | |
| | BANK 184 | | | |
| | EAST-0367227 NRTH-1529450 | | | |
| | DEED BOOK 1381 PG-451 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** | | | | |
| | 105 Eastwood Dr | | | 113.20-1-20 ***** |
| 113.20-1-20 | 210 1 Family Res | | STAR B 41854 | ACCT 030005220 BILL 2895 |
| Dawidowicz David A | Herkimer Centra 213001 | 10,700 | School Tax | 28,200 |
| Dawidowicz Jolee R | N1 20A 15-2 | 118,500 | Library Tax | 118,500 2,855.57 |
| 105 East Wood Dr | H G S L SP R | | | 118,500 94.80 |
| Herkimer, NY 13350 | FRNT 151.50 DPTH 92.70 | | | |
| | BANK 035 | | | |
| | EAST-0372321 NRTH-1528521 | | | |
| | DEED BOOK 831 PG-491 | | | |
| | FULL MARKET VALUE | 126,064 | | |
| | | | TOTAL TAX --- | 2,322.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,322.37 |
| ***** | | | | |
| | Eastwood Dr | | | 113.20-1-40 ***** |
| 113.20-1-40 | 311 Res vac land | | School Tax | ACCT 030005280 BILL 2896 |
| Dawidowicz David A | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 50.61 |
| Dawidowicz Jolee R | Merge W/120.8-1-19 Part | 2,100 | | 2,100 1.68 |
| 105 Eastwood Dr | N1 20A 15-1 | | | |
| Herkimer, NY 13350 | V Lot L | | | |
| | FRNT 249.00 DPTH 2.70 | | | |
| | BANK 035 | | | |
| | EAST-0372321 NRTH-1528395 | | | |
| | DEED BOOK 779 PG-582 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1012
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-8 ***** | | | | |
| 113.20-1-8 | 122 Eastwood Dr | | | ACCT 030005250 |
| Dawidowicz Family Irr Trust | 220 2 Family Res | | STAR EN 41834 | BILL 2897 |
| Attn: Edwin Daidowicz | Herkimer Centra 213001 | 15,100 | School Tax | 61,380 |
| 122 Eastwood Dr | 15-8 15-9 | 155,800 | Library Tax | 3,754.41 |
| Herkimer, NY 13350-1423 | E1 20A 15-7,15-8,15-9 | | | 124.64 |
| | H G & 3 Lots R | | | |
| | FRNT 321.00 DPTH 97.40 | | | |
| | EAST-0372507 NRTH-1528731 | | | |
| | DEED BOOK 934 PG-501 | | | |
| | FULL MARKET VALUE | 165,745 | | |
| | | | TOTAL TAX --- | 2,622.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,622.05 |
| ***** 113.1-1-77.3 ***** | | | | |
| 113.1-1-77.3 | 1230 Steuben Hill Rd | | | BILL 2898 |
| De Jong Dirk | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| De Jong Clara | Herkimer Centra 213001 | 2,864 | School Tax | 3,012.21 |
| 1230 Steuben Hill Rd | H G L | 125,000 | Library Tax | 100.00 |
| Herkimer, NY 13350 | ACRES 2.40 | | | |
| | EAST-0356661 NRTH-1537219 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| | | | TOTAL TAX --- | 1,855.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,855.21 |
| ***** 113.82-1-38 ***** | | | | |
| 113.82-1-38 | Folts Rd | | | ACCT 030015480 |
| De Russo Deborah | 311 Res vac land | | School Tax | BILL 2899 |
| 120 Folts Rd | Herkimer Centra 213001 | 2,300 | Library Tax | 55.42 |
| Herkimer, NY 13350 | E 16 | 2,300 | | 1.84 |
| | Lot R | | | |
| | FRNT 65.00 DPTH 185.00 | | | |
| | BANK 035 | | | |
| | EAST-0365832 NRTH-1529682 | | | |
| | DEED BOOK 708 PG-862 | | | |
| | FULL MARKET VALUE | 2,447 | | |
| | | | TOTAL TAX --- | 57.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 57.26 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1013
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-39 ***** | | | | |
| 120 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030015450 BILL 2900 |
| 113.82-1-39 | Herkimer Centra 213001 | 10,000 | School Tax | 81,000 28,200 |
| De Russo Deborah | E 17 | 81,000 | Library Tax | 81,000 1,951.91 |
| 120 Folts Rd | E1 11 1 17 | | | |
| Herkimer, NY 13350 | H G L St | | | |
| | FRNT 59.00 DPTH 185.00 | | | |
| | ACRES 0.25 BANK 035 | | | |
| | EAST-0365877 NRTH-1529640 | | | |
| | DEED BOOK 708 PG-862 | | | |
| | FULL MARKET VALUE | 86,170 | | |
| TOTAL TAX --- | | | | 1,388.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,388.71 |
| ***** 113.72-1-39 ***** | | | | |
| 164 Beardslee Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030015870 BILL 2901 |
| 113.72-1-39 | Herkimer Centra 213001 | 10,300 | School Tax | 52,500 28,200 |
| DEBlock Keneth III | E2 4A 1 45,46 | 52,500 | Library Tax | 52,500 1,265.13 |
| Dreusike Leann | H G S Tsp 2L R | | | |
| 429 Henry St | FRNT 100.00 DPTH 120.00 | | | |
| Herkimer, NY 13350 | EAST-0358121 NRTH-1531980 | | | |
| | DEED BOOK 1516 PG-45 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| TOTAL TAX --- | | | | 679.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 679.13 |
| ***** 113.20-1-37 ***** | | | | |
| 5645 State Route 5 | 210 1 Family Res | | STAR EN 41834 | ACCT 030000066 BILL 2902 |
| 113.20-1-37 | Herkimer Centra 213001 | 19,400 | School Tax | 91,700 61,380 |
| Decarr Margaret Massaro | N1 20 15H | 91,700 | Library Tax | 91,700 2,209.75 |
| 5645 State Route 5 | H G Tsp S L R | | | |
| Herkimer, NY 13350 | ACRES 1.80 | | | |
| | EAST-0373080 NRTH-1528344 | | | |
| | DEED BOOK 00623 PG-00124 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| TOTAL TAX --- | | | | 1,026.11** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,026.11 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1014
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-20 ***** | | | | |
| 113.57-1-20 | 112 Willis Ave | | ACCT 030011580 | BILL 2903 |
| Decker Ronald C | 210 1 Family Res | | | 28,200 |
| Decker Grace A | Herkimer Centra 213001 | 15,500 | STAR B 41854 | 1,744.67 |
| 112 Willis Ave | N2 6A 4 10 #25 | 72,400 | Library Tax | 57.92 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 93.50 DPTH 108.00 | | | |
| | EAST-0361792 NRTH-1535259 | | | |
| | DEED BOOK 826 PG-43 | | | |
| | FULL MARKET VALUE | 77,021 | | |
| | | | TOTAL TAX --- | 1,174.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,174.59 |
| ***** 114.1-2-9.2 ***** | | | | |
| 114.1-2-9.2 | Shells Bush Rd | | | BILL 2904 |
| Degouff Philip J | 311 Res vac land | | School Tax | 50.61 |
| 766 Shells Bush Rd | Herkimer Centra 213001 | 2,100 | Library Tax | 1.68 |
| Herkimer, NY 13350 | split from 114.1-2-9 | 2,100 | | |
| | FRNT 70.00 DPTH 174.00 | | | |
| | EAST-0373745 NRTH-1540271 | | | |
| | DEED BOOK 1167 PG-377 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 114.1-2-10 ***** | | | | |
| 114.1-2-10 | 766 Shells Bush Rd | | ACCT 030005310 | BILL 2905 |
| DeGouff Phillip J | 210 1 Family Res | | | 28,200 |
| DeGouff Karen E | Herkimer Centra 213001 | 16,100 | STAR B 41854 | 1,795.27 |
| 766 Shells Bush Rd | S 3 | 74,500 | Library Tax | 59.60 |
| Herkimer, NY 13350 | S1 18 3 | | | |
| | H G S R L | | | |
| | FRNT 166.00 DPTH 207.00 | | | |
| | EAST-0373838 NRTH-1540268 | | | |
| | DEED BOOK 1246 PG-205 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 1,226.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,226.87 |
| ***** 113.1-1-77.1 ***** | | | | |
| 113.1-1-77.1 | 1230 Steuben Hill Rd | | ACCT 030007350 | BILL 2906 |
| DeJong Dirk | 552 Golf course | | | 10,774.93 |
| DeJong Ronald | Herkimer Centra 213001 | 203,136 | School Tax | 357.70 |
| 1230 Steuben Hill Rd | E1 6 14 | 447,136 | Library Tax | |
| Herkimer, NY 13350 | golf Course/bldg | | | |
| | ACRES 137.10 BANK 023 | | | |
| | EAST-0357650 NRTH-1537055 | | | |
| | DEED BOOK 1339 PG-209 | | | |
| | FULL MARKET VALUE | 475,677 | | |
| | | | TOTAL TAX --- | 11,132.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 11,132.63 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1015
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-87 ***** | | | | |
| 1230 W Of Route 28 | 552 Golf course | | School Tax | 70,500 |
| 113.1-1-87 | Herkimer Centra 213001 | 20,000 | Library Tax | 70,500 |
| DeJong Dirk | additional 9 holes | 70,500 | | |
| DeJong Ronald | W1 6 15 | | | |
| 1230 Steuben Hill Rd | Farm Land L | | | |
| Herkimer, NY 13350 | ACRES 94.10 BANK 023 | | | |
| | EAST-0359267 NRTH-1536932 | | | |
| | DEED BOOK 1339 PG-209 | | | |
| | FULL MARKET VALUE | 75,000 | | |
| | | | TOTAL TAX --- | 1,755.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,755.28 |
| ***** 113.4-1-45 ***** | | | | |
| 193 Pine Grove Rd | 210 1 Family Res | | School Tax | 105,500 |
| 113.4-1-45 | Herkimer Centra 213001 | 13,000 | Library Tax | 105,500 |
| Delude Wilfred S | Box 293 | 105,500 | | |
| Delude Suzanne | W1 17 29 | | | |
| 193 Pine Grove Rd | H G S Tsp L R | | | |
| Herkimer, NY 13350 | FRNT 108.00 DPTH 214.00 | | | |
| | BANK 318 | | | |
| | EAST-0368958 NRTH-1530773 | | | |
| | DEED BOOK 778 PG-535 | | | |
| | FULL MARKET VALUE | 112,234 | | |
| | | | TOTAL TAX --- | 2,626.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,626.70 |
| ***** 113.1-1-57 ***** | | | | |
| 500 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | |
| 113.1-1-57 | Herkimer Centra 213001 | 21,700 | School Tax | 104,300 |
| Demars Terry A | W 5-10 | 104,300 | Library Tax | 104,300 |
| Demars Barbara G | W1 7 5-10 | | | |
| 500 Mc Kennan Rd | H G Tsp S(2)l R | | | |
| Herkimer, NY 13350 | ACRES 4.10 | | | |
| | EAST-0349051 NRTH-1537526 | | | |
| | DEED BOOK 00617 PG-00525 | | | |
| | FULL MARKET VALUE | 110,957 | | |
| | | | TOTAL TAX --- | 1,968.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,968.82 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1016
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-13.7 ***** | | | | |
| 113.1-2-13.7 | 1406 Steuben Hill Rd | | | ACCT 030000402 |
| Demartino Frank | 210 1 Family Res | | STAR B 41854 | BILL 2910 |
| Demartino Robin | Herkimer Centra 213001 | 22,700 | School Tax | 28,200 |
| 1406 Steuben Hill Rd | H L | 100,900 | Library Tax | 2,431.45 |
| Herkimer, NY 13350 | ACRES 3.30 BANK 035 | | | 80.72 |
| | EAST-0353998 NRTH-1539462 | | | |
| | DEED BOOK 797 PG-165 | | | |
| | FULL MARKET VALUE | 107,340 | | |
| | | | TOTAL TAX --- | 1,884.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,884.17 |
| ***** 113.83-1-63 ***** | | | | |
| 113.83-1-63 | 101 East St | | | ACCT 030016350 |
| Demchko Joyce I | 210 1 Family Res | | STAR EN 41834 | BILL 2911 |
| Lyon Linda | Herkimer Centra 213001 | 9,000 | School Tax | 61,380 |
| 101 East St | #p14 | 73,900 | Library Tax | 1,780.82 |
| Herkimer, NY 13350-0386 | N1 12 4 5 | | | 59.12 |
| | H G & Lot R | | | |
| | FRNT 50.00 DPTH 111.50 | | | |
| | EAST-0367662 NRTH-1529389 | | | |
| | DEED BOOK 697 PG-610 | | | |
| | FULL MARKET VALUE | 78,617 | | |
| | | | TOTAL TAX --- | 582.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 582.94 |
| ***** 113.1-1-91 ***** | | | | |
| 113.1-1-91 | 394 Mc Kennan Rd | | | ACCT 030000140 |
| Dempster Gary | 210 1 Family Res | | STAR B 41854 | BILL 2912 |
| Dempster Maribeth | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| 394 Mc Kennan Rd | W1 7 4-1 | 122,400 | Library Tax | 2,949.55 |
| Herkimer, NY 13350 | H G Tsp L | | | 97.92 |
| | ACRES 1.80 BANK 740 | | | |
| | EAST-0348094 NRTH-1539343 | | | |
| | DEED BOOK 836 PG-322 | | | |
| | FULL MARKET VALUE | 130,213 | | |
| | | | TOTAL TAX --- | 2,419.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,419.47 |
| ***** 113.1-1-90.1 ***** | | | | |
| 113.1-1-90.1 | Mc Kennan Rd | | | ACCT 030000141 |
| Dempster Gary J | 314 Rural vac<10 | | School Tax | BILL 2913 |
| Dempster Maribeth H | Herkimer Centra 213001 | 13,700 | Library Tax | 13,700 |
| 394 Mc Kennan Rd | W1 7 4-2 | 13,700 | | 330.14 |
| Herkimer, NY 13350 | V Land | | | 10.96 |
| | FRNT 50.00 DPTH | | | |
| | ACRES 8.10 | | | |
| | EAST-0311050 NRTH-1114182 | | | |
| | DEED BOOK 850 PG-539 | | | |
| | FULL MARKET VALUE | 14,574 | | |
| | | | TOTAL TAX --- | 341.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 341.10 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1017
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-92 ***** | | | | |
| 113.1-1-92 | Mc Kennan Rd | | | ACCT 030000201 |
| Dempster John D | 321 Abandoned ag | | School Tax | 3,600 |
| Dempster Jane A | Herkimer Centra 213001 | 3,600 | Library Tax | 3,600 |
| 350 McKennan Rd | V Land | 3,600 | | |
| Frankfort, NY 13340 | ACRES 3.20 | | | |
| | EAST-0347897 NRTH-1539285 | | | |
| | DEED BOOK 872 PG-540 | | | |
| | FULL MARKET VALUE | 3,830 | | |
| | | | TOTAL TAX --- | 89.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 89.63 |
| ***** 113.74-1-3 ***** | | | | |
| 113.74-1-3 | 225 Folts Rd | | | ACCT 030006150 |
| Denapole Donald | 210 1 Family Res | | School Tax | 70,300 |
| Denapole Linda | Herkimer Centra 213001 | 19,600 | Library Tax | 70,300 |
| 11 Reservoir Rd | W 3 | 70,300 | | |
| PO Box 77 | W1 11 2 3 | | | |
| Middleville, NY 13406 | H G Tsp L R | | | |
| | ACRES 2.00 | | | |
| | EAST-0364251 NRTH-1530911 | | | |
| | DEED BOOK 1319 PG-519 | | | |
| | FULL MARKET VALUE | 74,787 | | |
| | | | TOTAL TAX --- | 1,750.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,750.30 |
| ***** 113.4-1-10 ***** | | | | |
| 113.4-1-10 | 446 Folts Rd | | | ACCT 030012600 |
| Denapole Michael | 283 Res w/Comuse | | STAR B 41854 | 14,100 |
| 446 Folts Rd | Herkimer Centra 213001 | 21,900 | School Tax | 99,900 |
| Herkimer, NY 13350-9704 | E 23D | 99,900 | Library Tax | 99,900 |
| | E1 17 23D | | | |
| | Hg 2B & Lot R | | | |
| | ACRES 3.60 | | | |
| | EAST-0365440 NRTH-1534291 | | | |
| | DEED BOOK 00546 PG-00693 | | | |
| | FULL MARKET VALUE | 106,277 | | |
| | | | TOTAL TAX --- | 2,147.50** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,147.50 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1018
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.2-1-12 ***** | | | | | |
| 113.2-1-12 | 645 Shells Bush Rd | | | ACCT 030027300 | BILL 2917 |
| Deyle Christopher P | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Deyle Lisa Jo | Herkimer Centra 213001 | 20,000 | School Tax | 107,000 | 2,578.45 |
| 645 Shells Bush Rd | N1 15 9-1 | 107,000 | Library Tax | 107,000 | 85.60 |
| Herkimer, NY 13350 | H G S TSP L | | | | |
| | ACRES 2.40 | | | | |
| | EAST-0371302 NRTH-1540248 | | | | |
| | DEED BOOK 1528 PG-559 | | | | |
| | FULL MARKET VALUE | 113,830 | | | |
| | | | TOTAL TAX --- | | 2,036.05** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,036.05 |
| ***** 113.72-1-13 ***** | | | | | |
| 113.72-1-13 | 1012 Highland Ave | | | ACCT 030021480 | BILL 2918 |
| Dibble John G | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Dibble Rosemary J | Herkimer Centra 213001 | 11,000 | School Tax | 69,200 | 1,667.56 |
| 1012 Highland Ave | E 12 13 14 | 69,200 | Library Tax | 69,200 | 55.36 |
| Herkimer, NY 13350 | E2 4A 2 12,13,14 | | | | |
| | H G S(2) L R | | | | |
| | FRNT 140.00 DPTH 110.50 | | | | |
| | ACRES 0.34 | | | | |
| | EAST-0358847 NRTH-1531838 | | | | |
| | DEED BOOK 00636 PG-00280 | | | | |
| | FULL MARKET VALUE | 73,617 | | | |
| | | | TOTAL TAX --- | | 1,094.92** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,094.92 |
| ***** 113.57-1-44 ***** | | | | | |
| 113.57-1-44 | 117 Dickie Ave | | | ACCT 030000270 | BILL 2919 |
| Digeorgio Mark | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 117 Dickie Ave | Herkimer Centra 213001 | 17,500 | School Tax | 73,400 | 1,768.77 |
| Herkimer, NY 13350 | #7 | 73,400 | Library Tax | 73,400 | 58.72 |
| | W2 6A 2 10 | | | | |
| | H G L R | | | | |
| | FRNT 102.20 DPTH 102.20 | | | | |
| | ACRES 0.25 | | | | |
| | EAST-0361613 NRTH-1534894 | | | | |
| | DEED BOOK 907 PG-427 | | | | |
| | FULL MARKET VALUE | 78,085 | | | |
| | | | TOTAL TAX --- | | 1,199.49** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,199.49 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1019
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-9 ***** | | | | |
| 113.1-2-9 | Steuben Rd | | | ACCT 030000163 |
| Dipaola Josephine A | 314 Rural vac<10 | | School Tax | 10,200 |
| Patricia Dipaola | Herkimer Centra 213001 | 10,200 | Library Tax | 10,200 |
| Attn: Mr&mrs Girolamo Dipaola | W1 6 11-9 | 10,200 | | |
| 400 Reese Rd | V Land | | | |
| Frankfort, NY 13340 | ACRES 4.20 | | | |
| | EAST-0356169 NRTH-1536700 | | | |
| | DEED BOOK 775 PG-291 | | | |
| | FULL MARKET VALUE | 10,851 | | |
| | TOTAL TAX --- | | | 253.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 253.96 |
| ***** 113.2-1-37 ***** | | | | |
| 113.2-1-37 | 287 Shells Bush Rd | | | ACCT 030016770 |
| Dolly Michael W | 210 1 Family Res | | STAR B 41854 | BILL 2921 |
| Dolly Lori A | Herkimer Centra 213001 | 19,200 | School Tax | 28,200 |
| 287 Shells Bush Rd | E 2-4 | 148,600 | Library Tax | 148,600 |
| Herkimer, NY 13350 | E1 17 2-4 | | | |
| | H G L R | | | |
| | ACRES 1.60 BANK 813 | | | |
| | EAST-0364416 NRTH-1538467 | | | |
| | DEED BOOK 882 PG-641 | | | |
| | FULL MARKET VALUE | 158,085 | | |
| | TOTAL TAX --- | | | 3,071.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,071.79 |
| ***** 113.1-1-58.2 ***** | | | | |
| 113.1-1-58.2 | 503 Mc Kennan Rd | | | BILL 2922 |
| Donets Mykola | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Donets Liliya | Herkimer Centra 213001 | 19,100 | School Tax | 160,700 |
| 503 McKennan Rd | FRNT 178.00 DPTH | 160,700 | Library Tax | 160,700 |
| Herkimer, NY 13350 | ACRES 1.50 | | | |
| | EAST-0349870 NRTH-1538306 | | | |
| | FULL MARKET VALUE | 170,957 | | |
| | TOTAL TAX --- | | | 3,373.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,373.05 |
| ***** 113.83-1-20 ***** | | | | |
| 113.83-1-20 | 306 Palisade St | | | ACCT 030018090 |
| Donner Scott B | 210 1 Family Res | | STAR B 41854 | BILL 2923 |
| Flitcroft Holly C | Herkimer Centra 213001 | 9,500 | School Tax | 28,200 |
| 306 Palisade St | E1 12 10 12 | 85,900 | Library Tax | 85,900 |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 50.00 DPTH 162.00 | | | |
| | EAST-0367468 NRTH-1530192 | | | |
| | DEED BOOK 1523 PG-990 | | | |
| | FULL MARKET VALUE | 91,383 | | |
| | TOTAL TAX --- | | | 1,510.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,510.71 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1020
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.3-1-7.1 ***** | | | | | |
| 113.3-1-7.1 | State Route 28 | | | ACCT 030019920 | BILL 2924 |
| Doolen Albert | 431 Auto dealer | | School Tax | 272,000 | 6,554.56 |
| Doolen Carol | Herkimer Centra 213001 | 61,800 | Library Tax | 272,000 | 217.59 |
| PO Box 5 | W 22 23-1 | 272,000 | | | |
| Herkimer, NY 13350 | W1 6 22,23-1 | | | | |
| | Bld & S Add L C | | | | |
| | ACRES 69.40 | | | | |
| | EAST-0361116 NRTH-1535776 | | | | |
| | DEED BOOK 1419 PG-475 | | | | |
| | FULL MARKET VALUE | 289,362 | | | |
| | | | TOTAL TAX --- | | 6,772.15** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 6,772.15 |
| ***** 106.3-1-38 ***** | | | | | |
| 106.3-1-38 | 120 Osborne Hill Rd | | | ACCT 030025350 | BILL 2925 |
| Dudgeon David III | 240 Rural res | | STAR B 41854 | | 28,200 |
| Dudgeon Lynda A | Herkimer Centra 213001 | 28,900 | School Tax | 143,200 | 3,450.78 |
| 120 Osborne Hill Rd | N 11 | 143,200 | Library Tax | 143,200 | 114.56 |
| Herkimer, NY 13350 | N1 4 11 | | | | |
| | H G Storage L R | | | | |
| | FRNT 376.00 DPTH | | | | |
| | ACRES 10.10 | | | | |
| | EAST-0360458 NRTH-1545526 | | | | |
| | DEED BOOK 00650 PG-00129 | | | | |
| | FULL MARKET VALUE | 152,340 | | | |
| | | | TOTAL TAX --- | | 2,937.34** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,937.34 |
| ***** 113.72-1-14 ***** | | | | | |
| 113.72-1-14 | 1004 Highland Ave | | | ACCT 030021990 | BILL 2926 |
| Dunn Annette L | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 1004 Highland Ave | Herkimer Centra 213001 | 10,000 | School Tax | 54,300 | 1,308.50 |
| Herkimer, NY 13350 | E 10 11 | 54,300 | Library Tax | 54,300 | 43.44 |
| | E2 4A 2 10,11 | | | | |
| | H S 2L R | | | | |
| | FRNT 100.00 DPTH 110.00 | | | | |
| | EAST-0358944 NRTH-1531776 | | | | |
| | DEED BOOK 737 PG-61 | | | | |
| | FULL MARKET VALUE | 57,766 | | | |
| | | | TOTAL TAX --- | | 723.94** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 723.94 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1021
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-5.3 ***** | | | | |
| 113.3-1-5.3 | 1150 Steuben Rd | | | ACCT 030000280 |
| Dupont Jean Pierre | 210 1 Family Res | | STAR B 41854 | BILL 2927 |
| 1150 Steuben Rd | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of E1 6 14A | 126,900 | Library Tax | 3,057.99 |
| | H G Lot R | | | 101.52 |
| | ACRES 1.20 | | | |
| | EAST-0356678 NRTH-1535251 | | | |
| | DEED BOOK 1456 PG-121 | | | |
| | FULL MARKET VALUE | 135,000 | | |
| | | | TOTAL TAX --- | 2,531.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,531.51 |
| ***** 113.57-1-5 ***** | | | | |
| 113.57-1-5 | 1203 E German St | | | ACCT 030024780 |
| Durkee Sally | 210 1 Family Res | | STAR B 41854 | BILL 2928 |
| 1203 E German St | Herkimer Centra 213001 | 12,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W2 6A 7 3 | 83,700 | Library Tax | 2,016.97 |
| | H B L R | | | 66.96 |
| | FRNT 163.28 DPTH 134.90 | | | |
| | BANK 720 | | | |
| | EAST-0362550 NRTH-1535555 | | | |
| | DEED BOOK 781 PG-192 | | | |
| | FULL MARKET VALUE | 89,043 | | |
| | | | TOTAL TAX --- | 1,455.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,455.93 |
| ***** 113.83-3-31 ***** | | | | |
| 113.83-3-31 | 109 Zoller Ave | | | ACCT 030005460 |
| Dury Gloria | 210 1 Family Res | | STAR B 41854 | BILL 2929 |
| 109 Zoller Ave | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| Herkimer, NY 13350-1434 | #30 | 70,000 | Library Tax | 1,686.84 |
| | N1 13 1 26 | | | 56.00 |
| | H G S L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0368913 NRTH-1529415 | | | |
| | DEED BOOK 699 PG-452 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,114.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,114.84 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1022
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-29 ***** | | | | |
| 1014 | Steuben Hill Rd | | | ACCT 030000050 |
| 113.3-1-29 | 210 1 Family Res | | School Tax | BILL 2930 |
| Dwyer Rycharski Barbara | Herkimer Centra 213001 | 19,800 | Library Tax | 2,862.80 |
| Conde Samuel | E 6-11 | 118,800 | | 95.04 |
| 100 Woodland Pond Cir Apt 121 | E1 8 6-11 | | | |
| New Paltz, NY 12561 | H G S L | | | |
| | FRNT 225.00 DPTH 241.00 | | | |
| | EAST-0357201 NRTH-1532825 | | | |
| | DEED BOOK 1517 PG-429 | | | |
| | FULL MARKET VALUE | 126,383 | | |
| | | | TOTAL TAX --- | 2,957.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,957.84 |
| ***** 113.20-2-69 ***** | | | | |
| 127 | Elm Ave | | | ACCT 030001830 |
| 113.20-2-69 | 210 1 Family Res | | STAR B 41854 | BILL 2931 |
| Dygert Ginger L | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 127 Elm Ave | #35,36 | 82,800 | Library Tax | 1,995.29 |
| Herkimer, NY | W1 14 1 82,83 | | | 66.24 |
| | H G 2L S R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371530 NRTH-1528815 | | | |
| | DEED BOOK 1114 PG-671 | | | |
| | FULL MARKET VALUE | 88,085 | | |
| | | | TOTAL TAX --- | 1,433.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,433.53 |
| ***** 114.1-2-13 ***** | | | | |
| 806 | Shells Bush Rd | | | ACCT 030005550 |
| 114.1-2-13 | 210 1 Family Res | | STAR EN 41834 | BILL 2932 |
| Eckler Robert L | Herkimer Centra 213001 | 17,600 | School Tax | 55,000 |
| Eckler Joanne | S 4B-1 | 55,000 | Library Tax | 1,325.37 |
| 806 Shells Bush Rd | S1 18 4B-1 | | | 44.00 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 200.00 DPTH 200.70 | | | |
| | EAST-0374606 NRTH-1540405 | | | |
| | DEED BOOK 00567 PG-00448 | | | |
| | FULL MARKET VALUE | 58,511 | | |
| | | | TOTAL TAX --- | 112.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 112.37 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1023
VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.4-1-22 ***** | | | | | |
| 113.4-1-22 | 408 Pine Grove Rd | | | ACCT 030007440 | BILL 2933 |
| Edstrom Jeffrey Jr | 210 1 Family Res | | School Tax | 119,000 | 2,867.62 |
| Carter Joan | Herkimer Centra 213001 | 23,200 | Library Tax | 119,000 | 95.20 |
| 414 Margaret St | E 2-1 | 119,000 | | | |
| Herkimer, NY 13350 | E1 20 2-1 | | | | |
| | H G L R | | | | |
| | ACRES 5.40 | | | | |
| | EAST-0372445 NRTH-1533399 | | | | |
| | DEED BOOK 1368 PG-706 | | | | |
| | FULL MARKET VALUE | 126,596 | | | |
| | | | TOTAL TAX --- | | 2,962.82** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,962.82 |
| ***** 114.1-2-15 ***** | | | | | |
| 114.1-2-15 | 824 Shells Bush Rd | | | ACCT 030012691 | BILL 2934 |
| Edwards Kimberley C | 210 1 Family Res | | School Tax | 86,000 | 2,072.40 |
| 824 Shells Bush Rd | Herkimer Centra 213001 | 12,200 | Library Tax | 86,000 | 68.80 |
| Herkimer, NY 13350 | S 5-8 | 86,000 | | | |
| | S1 18 5-8 | | | | |
| | H G L R | | | | |
| | FRNT 100.00 DPTH 200.00 | | | | |
| | EAST-0374953 NRTH-1540473 | | | | |
| | DEED BOOK 1311 PG-851 | | | | |
| | FULL MARKET VALUE | 91,489 | | | |
| | | | TOTAL TAX --- | | 2,141.20** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,141.20 |
| ***** 113.83-3-25 ***** | | | | | |
| 113.83-3-25 | 251 Main Rd | | | ACCT 030002580 | BILL 2935 |
| Eisenhut Jacqueline | 210 1 Family Res | | School Tax | 67,400 | 1,624.18 |
| 251 Main Rd | Herkimer Centra 213001 | 9,400 | Library Tax | 67,400 | 53.92 |
| Herkimer, NY 13350 | N1 13 1 22A | 67,400 | | | |
| | H G L R | | | | |
| | FRNT 49.00 DPTH 150.00 | | | | |
| | EAST-0368544 NRTH-1529179 | | | | |
| | DEED BOOK 1511 PG-402 | | | | |
| | FULL MARKET VALUE | 71,702 | | | |
| | | | TOTAL TAX --- | | 1,678.10** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,678.10 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1024
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-42.2 ***** | | | | |
| 113.4-1-42.2 | Gros Blvd | | | BILL 2936 |
| ELG Utica Alloys | 449 Other Storag | | School Tax | 42,170.88 |
| 378 Gros Blvd | Herkimer Centra 213001 | 119,515 | Library Tax | 1,399.95 |
| Herkimer, NY 13350 | one(1) | 1750,000 | | |
| | FRNT 247.50 DPTH | | | |
| | ACRES 8.20 | | | |
| | EAST-0367588 NRTH-1531043 | | | |
| | DEED BOOK 1376 PG-411 | | | |
| | FULL MARKET VALUE | 1861,702 | | |
| | | | TOTAL TAX --- | 43,570.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 43,570.83 |
| ***** 113.83-1-46 ***** | | | | |
| 113.83-1-46 | 308 W Carney Ave | | ACCT 030005640 | BILL 2937 |
| Elnicky John | 210 1 Family Res | | STAR EN 41834 | 45,300 |
| 308 W Carney Ave | Herkimer Centra 213001 | 9,400 | School Tax | 1,091.62 |
| Herkimer, NY 13350 | E 1 | 45,300 | Library Tax | 36.24 |
| | E1 12 6 1 | | | |
| | H G L R | | | |
| | FRNT 52.65 DPTH 147.25 | | | |
| | EAST-0367182 NRTH-1529773 | | | |
| | DEED BOOK 1312 PG-639 | | | |
| | FULL MARKET VALUE | 48,191 | | |
| | | | TOTAL TAX --- | 36.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 36.24 |
| ***** 113.20-2-59 ***** | | | | |
| 113.20-2-59 | 122 Walnut Ave | | ACCT 030005700 | BILL 2938 |
| Emrich Donald A | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Emrich Elizabeth | Herkimer Centra 213001 | 10,300 | School Tax | 2,120.59 |
| 122 Walnut Ave | #54,55 | 88,000 | Library Tax | 70.40 |
| Herkimer, NY 13350 | E1 14 1 58,59 | | | |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371376 NRTH-1528988 | | | |
| | DEED BOOK 881 PG-691 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 933.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 933.99 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1025
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.1-1-31.1 ***** | | | | | |
| 120.1-1-31.1 | 4679 State Route 5W | | | ACCT 030021810 | BILL 2939 |
| Enea Harry J Jr | 484 1 use sm bld | | School Tax | 70,000 | 1,686.84 |
| 24 W Monroe St | Herkimer Centra 213001 | 12,400 | Library Tax | 70,000 | 56.00 |
| Little Falls, NY 13365 | N 9 | 70,000 | | | |
| | Pt Of N1 10 9 | | | | |
| | 2 Blds L C | | | | |
| | FRNT 64.58 DPTH 147.92 | | | | |
| | EAST-0354896 NRTH-1524749 | | | | |
| | DEED BOOK 1289 PG-587 | | | | |
| | FULL MARKET VALUE | 74,468 | | | |
| | | | TOTAL TAX --- | | 1,742.84** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,742.84 |
| ***** 120.1-1-31.3 ***** | | | | | |
| 120.1-1-31.3 | 4679 State Route 5W | | | ACCT 030000241 | BILL 2940 |
| Enea Harry J Jr | 485 >luse sm bld | | School Tax | 152,400 | 3,672.48 |
| 24 W Monroe St | Herkimer Centra 213001 | 11,300 | Library Tax | 152,400 | 121.92 |
| Little Falls, NY 13365 | Pt Of N1 10 9 | 152,400 | | | |
| | Bldg & Land R | | | | |
| | FRNT 42.67 DPTH 125.00 | | | | |
| | EAST-0354835 NRTH-1524753 | | | | |
| | DEED BOOK 1289 PG-587 | | | | |
| | FULL MARKET VALUE | 162,128 | | | |
| | | | TOTAL TAX --- | | 3,794.40** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,794.40 |
| ***** 120.1-1-32 ***** | | | | | |
| 120.1-1-32 | 4687 State Route 5W | | | ACCT 030028290 | BILL 2941 |
| Enea Harry J Jr | 484 1 use sm bld | | School Tax | 69,500 | 1,674.79 |
| 24 W Monroe St | Herkimer Centra 213001 | 25,800 | Library Tax | 69,500 | 55.60 |
| Little Falls, NY 13365 | N 3 | 69,500 | | | |
| | N1 10 3 | | | | |
| | Bb Serv Sta Lc | | | | |
| | FRNT 56.00 DPTH 150.00 | | | | |
| | EAST-0354948 NRTH-1524728 | | | | |
| | DEED BOOK 943 PG-427 | | | | |
| | FULL MARKET VALUE | 73,936 | | | |
| | | | TOTAL TAX --- | | 1,730.39** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,730.39 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1026
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.1-1-33 ***** | | | | | |
| 120.1-1-33 | State Route 5W | | | ACCT 030028230 | BILL 2942 |
| Enea Harry J Jr | 484 1 use sm bld | | School Tax | 115,900 | 2,792.92 |
| 24 W Monroe St | Herkimer Centra 213001 | 36,100 | Library Tax | 115,900 | 92.72 |
| Little Falls, NY 13365 | N 4 | 115,900 | | | |
| | N1 10 4 | | | | |
| | Bldg L Com | | | | |
| | FRNT 200.00 DPTH 150.00 | | | | |
| | EAST-0355066 NRTH-1524761 | | | | |
| | DEED BOOK 943 PG-427 | | | | |
| | FULL MARKET VALUE | 123,298 | | | |
| | | | TOTAL TAX --- | | 2,885.64** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,885.64 |
| ***** 120.1-1-34 ***** | | | | | |
| 120.1-1-34 | State Route 5W | | | ACCT 030028260 | BILL 2943 |
| Enea Harry J Jr | 330 Vacant comm | | School Tax | 3,000 | 72.29 |
| 24 W Monroe St | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 | 2.40 |
| Little Falls, NY 13365 | N 6 | 3,000 | | | |
| | N1 10 6 | | | | |
| | V Lot L | | | | |
| | FRNT 106.00 DPTH 150.00 | | | | |
| | EAST-0355203 NRTH-1524816 | | | | |
| | DEED BOOK 943 PG-427 | | | | |
| | FULL MARKET VALUE | 3,191 | | | |
| | | | TOTAL TAX --- | | 74.69** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 74.69 |
| ***** 113.20-1-23 ***** | | | | | |
| 113.20-1-23 | 102 Delrose Ln | | STAR B 41854 | ACCT 030001470 | BILL 2944 |
| Enea Vincent A | 210 1 Family Res | | School Tax | 104,200 | 2,510.97 |
| Enea Elaine M | Herkimer Centra 213001 | 10,400 | Library Tax | 104,200 | 83.36 |
| 102 Delrose Ln | E 2 | 104,200 | | | |
| Herkimer, NY 13350 | E1 14 5 2 | | | | |
| | H G L R | | | | |
| | FRNT 125.00 DPTH 100.00 | | | | |
| | EAST-0372197 NRTH-1528423 | | | | |
| | DEED BOOK 1354 PG-278 | | | | |
| | FULL MARKET VALUE | 110,851 | | | |
| | | | TOTAL TAX --- | | 1,966.33** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,966.33 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1027
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-17 ***** | | | | |
| 113.3-1-17 | 936 Steuben Hill Rd | | | ACCT 030005790 |
| Entwhistle Raymond | 210 1 Family Res | | STAR EN 41834 | BILL 2945 |
| Entwhistle Marie | Herkimer Centra 213001 | 10,900 | School Tax | 61,380 |
| Ramar Liquort | W 25 | 127,000 | Library Tax | 3,060.40 |
| 104 N Caroline St | W1 8 25 | | | 101.60 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 100.00 DPTH 150.00 | | | |
| | ACRES 0.35 | | | |
| | EAST-0358532 NRTH-1532244 | | | |
| | DEED BOOK 00471 PG-00136 | | | |
| | FULL MARKET VALUE | 135,106 | | |
| | | | TOTAL TAX --- | 1,905.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,905.00 |
| ***** 113.20-1-16 ***** | | | | |
| 113.20-1-16 | Eastwood Dr | | | ACCT 030000133 |
| Ervin Coleen A | 312 Vac w/imprv | | School Tax | BILL 2946 |
| Eastwood Dr | Herkimer Centra 213001 | 1,500 | Library Tax | 330.14 |
| Herkimer, NY 13350 | E1 20A 15-11 | 13,700 | | 10.96 |
| | G L | | | |
| | FRNT 100.50 DPTH 97.40 | | | |
| | EAST-0372444 NRTH-1528422 | | | |
| | DEED BOOK 1257 PG-585 | | | |
| | FULL MARKET VALUE | 14,574 | | |
| | | | TOTAL TAX --- | 341.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 341.10 |
| ***** 113.20-1-17 ***** | | | | |
| 113.20-1-17 | 110 Eastwood Dr | | | ACCT 030000107 |
| Ervin Coleen A | 210 1 Family Res | | STAR B 41854 | BILL 2947 |
| 110 Eastwood Dr | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 20A 15-10 | 112,500 | Library Tax | 2,710.99 |
| | H G Lot R | | | 90.00 |
| | FRNT 100.50 DPTH 97.40 | | | |
| | EAST-0372460 NRTH-1528518 | | | |
| | DEED BOOK 1257 PG-586 | | | |
| | FULL MARKET VALUE | 119,681 | | |
| | | | TOTAL TAX --- | 2,172.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,172.99 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1028
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-60 ***** | | | | |
| 113.82-1-60 | 402 Downey Ave | | | ACCT 030005820 |
| Ervin Daniel R | 311 Res vac land | | School Tax | 1,900 |
| Tarbox Dawn | Herkimer Centra 213001 | 1,900 | Library Tax | 1,900 |
| Attn: Mary R Ervin | Life Use Mary R Ervin | 1,900 | | |
| 402 Downey Ave | N1 12 12 9 | | | |
| Herkimer, NY 13350 | V L L | | | |
| | FRNT 63.50 DPTH 150.00 | | | |
| | EAST-0366769 NRTH-1529914 | | | |
| | DEED BOOK 825 PG-261 | | | |
| | FULL MARKET VALUE | 2,021 | | |
| | | | TOTAL TAX --- | 47.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 47.31 |
| ***** 113.20-2-56 ***** | | | | |
| 113.20-2-56 | 125 Walnut Ave | | | ACCT 030003720 |
| Estey Debra | 210 1 Family Res | | STAR B 41854 | BILL 2949 |
| 125 Walnut Ave | Herkimer Centra 213001 | 10,300 | School Tax | 75,700 |
| Herkimer, NY 13350-1428 | #60,61 | 75,700 | Library Tax | 75,700 |
| | W1 14 1 52,53 | | | |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | BANK 184 | | | |
| | EAST-0371197 NRTH-1529020 | | | |
| | DEED BOOK 945 PG-202 | | | |
| | FULL MARKET VALUE | 80,532 | | |
| | | | TOTAL TAX --- | 1,256.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,256.75 |
| ***** 106.3-1-27.1 ***** | | | | |
| 106.3-1-27.1 | 133 Osborne Hill Rd | | | ACCT 030023730 |
| Fagan Keith H | 240 Rural res | | STAR EN 41834 | BILL 2950 |
| Affleck Diane | Herkimer Centra 213001 | 125,600 | School Tax | 207,000 |
| 133 Osborne Hill Rd | Life Use M&m Helmer Fagan | 207,000 | Library Tax | 207,000 |
| Herkimer, NY 13350 | S1 4 12 | | | |
| | H B S Farm L | | | |
| | ACRES 164.10 | | | |
| | EAST-0321343 NRTH-1121334 | | | |
| | DEED BOOK 919 PG-1 | | | |
| | FULL MARKET VALUE | 220,213 | | |
| | | | TOTAL TAX --- | 3,896.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,896.80 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1029
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-31 ***** | | | | |
| 113.4-1-31 | 299 Pine Grove Rd | | | ACCT 030005910 |
| Fahy James E | 210 1 Family Res | | STAR EN 41834 | BILL 2951 |
| Fahy Michael D | Herkimer Centra 213001 | 19,200 | School Tax | 61,380 |
| 299 Pine Grove Rd | W 33 | 78,600 | Library Tax | 1,894.08 |
| Herkimer, NY 13350 | W1 17 33 | | | 62.88 |
| | H B G S L R | | | |
| | ACRES 1.60 | | | |
| | EAST-0370186 NRTH-1532512 | | | |
| | DEED BOOK 1389 PG-230 | | | |
| | FULL MARKET VALUE | 83,617 | | |
| | | | TOTAL TAX --- | 699.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 699.96 |
| ***** 113.4-1-54 ***** | | | | |
| 113.4-1-54 | 292 Pine Grove Rd | | | ACCT 030004440 |
| Fahy Michael D | 210 1 Family Res | | STAR B 41854 | BILL 2952 |
| Fahy Janice L | Herkimer Centra 213001 | 28,800 | School Tax | 28,200 |
| 292 Pine Grove Rd | E1 17 34 | 88,000 | Library Tax | 2,120.59 |
| Herkimer, NY 13350 | H G S Tsp L R | | | 70.40 |
| | ACRES 2.00 BANK 035 | | | |
| | EAST-0370456 NRTH-1532083 | | | |
| | DEED BOOK 811 PG-488 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 1,562.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,562.99 |
| ***** 113.2-1-48 ***** | | | | |
| 113.2-1-48 | 482 Shells Bush Rd | | | ACCT 030002100 |
| Farnham Jill | 240 Rural res | | STAR EN 41834 | BILL 2953 |
| UA Karha | Herkimer Centra 213001 | 37,800 | School Tax | 61,380 |
| 482 Shells Bush Rd | S 7 | 134,000 | Library Tax | 3,229.08 |
| Herkimer, NY 13350 | S1 17 7 | | | 107.20 |
| | Farm Sp G S | | | |
| | ACRES 23.00 | | | |
| | EAST-0368453 NRTH-1538079 | | | |
| | DEED BOOK 1231 PG-990 | | | |
| | FULL MARKET VALUE | 142,553 | | |
| | | | TOTAL TAX --- | 2,079.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,079.28 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1030
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-80.2 ***** | | | | |
| 113.20-2-80.2 | 219 Oldfield Dr | | | ACCT 030000175 |
| Favat Living Trust | 210 1 Family Res | | STAR B 41854 | BILL 2954 |
| 219 Oldfield Dr | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 14 3 1-2 | 112,500 | Library Tax | 2,710.99 |
| | H G L R | | | 90.00 |
| | FRNT 182.84 DPTH 148.00 | | | |
| | EAST-0371286 NRTH-1529429 | | | |
| | DEED BOOK 943 PG-329 | | | |
| | FULL MARKET VALUE | 119,681 | | |
| | | | TOTAL TAX --- | 2,172.99** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,172.99 |
| ***** 113.83-3-52 ***** | | | | |
| 113.83-3-52 | 202 Zoller Ave | | | ACCT 030018870 |
| FB Torres LLC | 210 1 Family Res | | School Tax | BILL 2955 |
| PO Box 122 | Herkimer Centra 213001 | 4,200 | Library Tax | 949.45 |
| Ilion, NY 13357 | S 54B | 39,400 | | 31.52 |
| | S1 13 1 54B | | | |
| | H G S L R | | | |
| | FRNT 20.00 DPTH 104.00 | | | |
| | EAST-0369519 NRTH-1529151 | | | |
| | DEED BOOK 1532 PG-706 | | | |
| | FULL MARKET VALUE | 41,915 | | |
| | | | TOTAL TAX --- | 980.97** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 980.97 |
| ***** 106.4-3-5.1 ***** | | | | |
| 106.4-3-5.1 | N Creek Rd | | | ACCT 030025320 |
| Feeney Gerald | 311 Res vac land | | School Tax | BILL 2956 |
| 56 Rt 51 S Scott House Rd Apt | Herkimer Centra 213001 | 4,100 | Library Tax | 98.80 |
| West Winfield, NY 13491 | E 1A | 4,100 | | 3.28 |
| | E1 15 1A | | | |
| | Vacant Lot | | | |
| | ACRES 1.80 | | | |
| | EAST-0364289 NRTH-1545728 | | | |
| | DEED BOOK 1283 PG-876 | | | |
| | FULL MARKET VALUE | 4,362 | | |
| | | | TOTAL TAX --- | 102.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 102.08 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1031
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-11 ***** | | | | |
| 113.4-1-11 | 454 Folts Rd | | | ACCT 030025410 |
| Fernandes Patrick C | 210 1 Family Res | | STAR B 41854 | BILL 2957 |
| Fernandes Judith L | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 454 Folts Rd | E 23E | 110,100 | Library Tax | 2,653.15 |
| Herkimer, NY 13350 | E1 17 23E | | | 88.08 |
| | H G Tsp S(2) L | | | |
| | ACRES 1.00 | | | |
| | EAST-0365099 NRTH-1534560 | | | |
| | DEED BOOK 758 PG-50 | | | |
| | FULL MARKET VALUE | 117,128 | | |
| | | | TOTAL TAX --- | 2,113.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,113.23 |
| ***** 113.4-1-16.1 ***** | | | | |
| 113.4-1-16.1 | Folts Rd | | | ACCT 030025440 |
| Fernandes Patrick C | 322 Rural vac>10 | | School Tax | BILL 2958 |
| Fernandes Judith L | Herkimer Centra 213001 | 38,500 | Library Tax | 927.76 |
| 454 Folts Rd | E 23 | 38,500 | | 30.80 |
| Herkimer, NY 13350 | E1 17 23 | | | |
| | Farm Land | | | |
| | ACRES 55.10 | | | |
| | EAST-0366360 NRTH-1534647 | | | |
| | DEED BOOK 758 PG-50 | | | |
| | FULL MARKET VALUE | 40,957 | | |
| | | | TOTAL TAX --- | 958.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 958.56 |
| ***** 113.1-1-25.7 ***** | | | | |
| 113.1-1-25.7 | Steuben Hill Rd | | | BILL 2959 |
| Ferro Vincent J | 322 Rural vac>10 | | School Tax | 409.66 |
| Ferro Tia-Shim | Herkimer Centra 213001 | 17,000 | Library Tax | 13.60 |
| PO Box 900074 | FRNT 345.00 DPTH | 17,000 | | |
| Sandy, UT 84090 | ACRES 15.40 | | | |
| | EAST-0354104 NRTH-1538115 | | | |
| | DEED BOOK 1079 PG-972 | | | |
| | FULL MARKET VALUE | 18,085 | | |
| | | | TOTAL TAX --- | 423.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 423.26 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1032
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-62 ***** | | | | |
| 113.1-1-62 | 130 Sokol Rd | | | ACCT 030026640 |
| Ferrucci Michael | 210 1 Family Res | | STAR B 41854 | BILL 2960 |
| 130 Sokol Rd | Herkimer Centra 213001 | 21,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 5-9 | 100,800 | Library Tax | 2,429.04 |
| | W1 7 5-9 | | | 80.64 |
| | H L | | | |
| | ACRES 4.00 BANK 730 | | | |
| | EAST-0349699 NRTH-1537254 | | | |
| | DEED BOOK 765 PG-632 | | | |
| | FULL MARKET VALUE | 107,234 | | |
| | | | TOTAL TAX --- | 1,881.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,881.68 |
| ***** 113.1-1-7 ***** | | | | |
| 113.1-1-7 | 107 Kast Bridge St | | | ACCT 030006180 |
| Ferrucci Sandra | 210 1 Family Res | | STAR B 41854 | BILL 2961 |
| 107 Kast Bridge St | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | Old Osborne Hill Rd | 68,300 | Library Tax | 1,645.87 |
| | W1 6 4B | | | 54.64 |
| | H G S(2) L R | | | |
| | FRNT 38.90 DPTH 197.10 | | | |
| | EAST-0360995 NRTH-1543994 | | | |
| | DEED BOOK 863 PG-551 | | | |
| | FULL MARKET VALUE | 72,660 | | |
| | | | TOTAL TAX --- | 1,072.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,072.51 |
| ***** 114.3-2-31.3 ***** | | | | |
| 114.3-2-31.3 | 413 Smalls Bush Rd | | | ACCT 0300000514 |
| Filkins Jessica L | 210 1 Family Res | | STAR B 41854 | BILL 2962 |
| 413 Smalls Bush Rd | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | H L | 83,000 | Library Tax | 2,000.10 |
| | FRNT 208.00 DPTH | | | 66.40 |
| | ACRES 1.10 | | | |
| | EAST-0377461 NRTH-1531450 | | | |
| | DEED BOOK 1094 PG-617 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,438.50 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1033
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-17 ***** | | | | |
| 114.1-2-17 | 842 Shells Bush Rd | | | ACCT 030010890 |
| Fineout Thomas E | 270 Mfg housing | | STAR B 41854 | BILL 2963 |
| Fineout Kathleen M | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| 842 Shells Bush Rd | S 5-6 | 36,200 | Library Tax | 872.33 |
| Herkimer, NY 13350 | S1 18 5-6 | | | 28.96 |
| | Trl Bld L R | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | EAST-0375275 NRTH-1540531 | | | |
| | DEED BOOK 00624 PG-00723 | | | |
| | FULL MARKET VALUE | 38,511 | | |
| | | | TOTAL TAX --- | 273.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 273.29 |
| ***** 113.57-1-21 ***** | | | | |
| 113.57-1-21 | 114 Willis Ave | | | ACCT 030000120 |
| Fiorentino Vincent N | 210 1 Family Res | | STAR EN 41834 | BILL 2964 |
| Fiorentino Frances | Herkimer Centra 213001 | 17,500 | School Tax | 61,380 |
| 114 Willis Ave | #26 | 73,400 | Library Tax | 1,768.77 |
| Herkimer, NY 13350 | N2 6A 4 9 | | | 58.72 |
| | H G S(2) L R | | | |
| | FRNT 65.00 DPTH 155.00 | | | |
| | ACRES 0.21 | | | |
| | EAST-0361712 NRTH-1535238 | | | |
| | DEED BOOK 00640 PG-00119 | | | |
| | FULL MARKET VALUE | 78,085 | | |
| | | | TOTAL TAX --- | 570.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 570.49 |
| ***** 113.3-1-2 ***** | | | | |
| 113.3-1-2 | 1141 Steuben Hill Rd | | | ACCT 030008640 |
| Firlet Joseph | 240 Rural res | | School Tax | BILL 2965 |
| Firlet Kathleen | Herkimer Centra 213001 | 87,600 | Library Tax | 128,800 |
| 41 Stone Crest Dr | W 1 | 128,800 | | 3,103.78 |
| Mechanicville, NY 12118 | W1 8 1 | | | 103.04 |
| | Farm & Trl F | | | |
| | ACRES 83.00 | | | |
| | EAST-0354745 NRTH-1536221 | | | |
| | DEED BOOK 900 PG-469 | | | |
| | FULL MARKET VALUE | 137,021 | | |
| | | | TOTAL TAX --- | 3,206.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,206.82 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1034
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-4 ***** | | | | |
| 113.83-4-4 | 170 Main Rd | | | ACCT 030007200 |
| First Source Fed Credit Union | 210 1 Family Res | | School Tax | BILL 2966 |
| 4451 Commercal Dr | Herkimer Centra 213001 | 7,500 | Library Tax | 1,566.35 |
| New Hartford, NY 13413 | S1 12 2 7 | 65,000 | | 52.00 |
| | H S L | | | |
| | FRNT 60.00 DPTH 127.00 | | | |
| | BANK 028 | | | |
| | EAST-0366957 NRTH-1529314 | | | |
| | DEED BOOK 1496 PG-976 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 1,618.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,618.35 |
| ***** 113.20-2-54 ***** | | | | |
| 113.20-2-54 | 117 Walnut Ave | | | ACCT 030016230 |
| Fischer Rosemary | 210 1 Family Res | | STAR B 41854 | BILL 2967 |
| Fischer Craig M | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| 117 Walnut Ave | #64,p65 | 102,400 | Library Tax | 2,467.60 |
| Herkimer, NY 13350 | W1 14 1 48A,49 | | | 81.92 |
| | H G Cp S 2L R | | | |
| | FRNT 75.00 DPTH 123.00 | | | |
| | EAST-0371225 NRTH-1528834 | | | |
| | DEED BOOK 886 PG-504 | | | |
| | FULL MARKET VALUE | 108,936 | | |
| | | | TOTAL TAX --- | 1,921.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,921.52 |
| ***** 113.57-1-67 ***** | | | | |
| 113.57-1-67 | 107 Petrie Rd | | | ACCT 030005190 |
| Fitch Justin M | 210 1 Family Res | | STAR B 41854 | BILL 2968 |
| Bluett Erin A | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 107 Petrie Rd | S 4 | 75,400 | Library Tax | 1,816.96 |
| Herkimer, NY 13350 | S2 6A 6 4 | | | 60.32 |
| | H G S L R | | | |
| | FRNT 75.00 DPTH 180.00 | | | |
| | EAST-0361523 NRTH-1534488 | | | |
| | DEED BOOK 1553 PG-463 | | | |
| | FULL MARKET VALUE | 80,213 | | |
| | | | TOTAL TAX --- | 1,249.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,249.28 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1035
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-59.1 ***** | | | | |
| 113.3-1-59.1 | Mc Kennan Rd | | | ACCT 030012360 |
| Foor Donald | 312 Vac w/imprv | | School Tax | 31,000 |
| Mc Kennan Rd | Herkimer Centra 213001 | 13,500 | Library Tax | 31,000 |
| Herkimer, NY | P Of #6 | 31,000 | | |
| | P Of W1 8 8H | | | |
| | Bld S L R | | | |
| | ACRES 4.10 | | | |
| | EAST-0353920 NRTH-1534401 | | | |
| | DEED BOOK 1412 PG-701 | | | |
| | FULL MARKET VALUE | 32,979 | | |
| | | | TOTAL TAX --- | 771.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 771.83 |
| ***** 113.3-1-59.2 ***** | | | | |
| 113.3-1-59.2 | 774 Mc Kennan Rd | | | ACCT 030000252 |
| Foor Donald | 210 1 Family Res | | STAR B 41854 | BILL 2970 |
| Mc Kennan Rd | Herkimer Centra 213001 | 14,300 | School Tax | 113,900 |
| Herkimer, NY | P Of #6 | 113,900 | Library Tax | 113,900 |
| | P Of W1 8 8H | | | |
| | H Tsp L R | | | |
| | FRNT 140.00 DPTH 200.00 | | | |
| | EAST-0353939 NRTH-1534601 | | | |
| | DEED BOOK 1412 PG-701 | | | |
| | FULL MARKET VALUE | 121,170 | | |
| | | | TOTAL TAX --- | 2,207.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,207.84 |
| ***** 113.20-2-18 ***** | | | | |
| 113.20-2-18 | 5495 State Route 5 E | | | ACCT 030005340 |
| Ford Mark S | 210 1 Family Res | | STAR B 41854 | BILL 2971 |
| 5495 State Rt5 E | Herkimer Centra 213001 | 13,300 | School Tax | 43,800 |
| Herkimer, NY | N 4 | 43,800 | Library Tax | 43,800 |
| | N1 14 1 4 | | | |
| | Bldg H G S L R | | | |
| | FRNT 84.00 DPTH 291.60 | | | |
| | BANK 720 | | | |
| | EAST-0370088 NRTH-1528847 | | | |
| | DEED BOOK 1085 PG-173 | | | |
| | FULL MARKET VALUE | 46,596 | | |
| | | | TOTAL TAX --- | 462.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 462.52 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1036
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-4 ***** | | | | |
| 113.1-2-4 | 1276 Steuben Hill Rd | | | ACCT 030006450 |
| Foster Dennis P | 210 1 Family Res | | STAR B 41854 | BILL 2972 |
| Foster Maryann | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| 1276 Steuben Hill Rd | 113.1-2-4 | 90,700 | Library Tax | 2,185.66 |
| Herkimer, NY 13350 | W1 6 11 | | | 90,700 |
| | H G & Lot R | | | 72.56 |
| | ACRES 2.00 BANK 291 | | | |
| | EAST-0355704 NRTH-1537625 | | | |
| | DEED BOOK 836 PG-622 | | | |
| | FULL MARKET VALUE | 96,489 | | |
| | | | TOTAL TAX --- | 1,630.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,630.22 |
| ***** 114.1-2-5 ***** | | | | |
| 114.1-2-5 | 921 Shells Bush Rd | | | ACCT 030018630 |
| Foster Richard A | 210 1 Family Res | | STAR EN 41834 | BILL 2973 |
| Foster Pamala | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| 921 Shells Bush Rd | N 17 | 74,500 | Library Tax | 1,795.27 |
| Herkimer, NY 13350-9738 | N1 16 17 | | | 74,500 |
| | H G Tsp L R | | | 59.60 |
| | FRNT 336.30 DPTH 132.50 | | | |
| | ACRES 1.00 | | | |
| | EAST-0376810 NRTH-1541060 | | | |
| | DEED BOOK 745 PG-38 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 597.87 |
| ***** 113.1-1-45 ***** | | | | |
| 113.1-1-45 | 487 Mc Kennan Rd | | | ACCT 030000037 |
| Foti David P | 210 1 Family Res | | STAR B 41854 | BILL 2974 |
| Netti Erin J | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 487 Mc Kennan Rd | 2-12 | 73,500 | Library Tax | 1,771.18 |
| PO Box 488 | N1 7 2-5,2-12 | | | 73,500 |
| Herkimer, NY 13350 | H G & 2 Lots R | | | 58.80 |
| | ACRES 1.00 | | | |
| | EAST-0349763 NRTH-1538440 | | | |
| | DEED BOOK 1336 PG-769 | | | |
| | FULL MARKET VALUE | 78,191 | | |
| | | | TOTAL TAX --- | 1,201.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,201.98 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1037
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-7 ***** | | | | |
| 113.83-4-7 | 178 Main Rd | | | ACCT 030025230 |
| Francesco Charles | 210 1 Family Res | | School Tax | BILL 2975 |
| 178 Main Rd | Herkimer Centra 213001 | 7,800 | Library Tax | 1,419.35 |
| Herkimer, NY 13350 | #5 | 58,900 | | 47.12 |
| | S1 12 2 10A | | | |
| | H Carport S L R | | | |
| | FRNT 55.00 DPTH 180.00 | | | |
| | ACRES 0.22 | | | |
| | EAST-0367107 NRTH-1529261 | | | |
| | DEED BOOK 1298 PG-940 | | | |
| | FULL MARKET VALUE | 62,660 | | |
| | | | TOTAL TAX --- | 1,466.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,466.47 |
| ***** 113.20-1-15 ***** | | | | |
| 113.20-1-15 | 102 Eastwood Dr | | | ACCT 030003810 |
| Franco John A | 210 1 Family Res | | STAR EN 41834 | BILL 2976 |
| Franco Roseann | Herkimer Centra 213001 | 12,100 | School Tax | 61,380 |
| 102 Eastwood Dr | N 15-12 | 135,000 | Library Tax | 3,253.18 |
| Herkimer, NY 13350 | N1 20A 15-12 | | | 108.00 |
| | H G S L R | | | |
| | FRNT 200.00 DPTH 97.40 | | | |
| | BANK 035 | | | |
| | EAST-0372412 NRTH-1528275 | | | |
| | DEED BOOK 693 PG-971 | | | |
| | FULL MARKET VALUE | 143,617 | | |
| | | | TOTAL TAX --- | 2,104.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,104.18 |
| ***** 113.83-3-74 ***** | | | | |
| 113.83-3-74 | 101 Ward Street Eh | | | ACCT 030024480 |
| Franklin Joan | 210 1 Family Res | | STAR EN 41834 | BILL 2977 |
| 101 Ward St | Herkimer Centra 213001 | 10,800 | School Tax | 61,380 |
| Herkimer, NY 13350 | #11,12 | 69,000 | Library Tax | 1,662.74 |
| | N1 13 1 63 | | | 55.20 |
| | H G Cp L R | | | |
| | FRNT 110.00 DPTH 132.00 | | | |
| | EAST-0369235 NRTH-1529038 | | | |
| | DEED BOOK 710 PG-62 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 460.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 460.94 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1038
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-46 ***** | | | | |
| 113.57-1-46 | 113 Dickie Ave | | | ACCT 030008430 |
| Fredericks Richard G | 210 1 Family Res | | STAR B 41854 | BILL 2978 |
| Fredericks Alanna M | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| 113 Dickie Ave | #5 | 79,000 | Library Tax | 1,903.71 |
| Herkimer, NY 13350 | W2 6A 2 8 | | | 63.20 |
| | H G S(2) L R | | | |
| | FRNT 65.00 DPTH 150.00 | | | |
| | EAST-0361720 NRTH-1534795 | | | |
| | DEED BOOK 1186 PG-41 | | | |
| | FULL MARKET VALUE | 84,043 | | |
| | | | TOTAL TAX --- | 1,338.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,338.91 |
| ***** 113.1-1-54 ***** | | | | |
| 113.1-1-54 | 470 Mc Kennan Rd | | | ACCT 030013020 |
| Frye Marianne | 240 Rural res | | STAR B 41854 | BILL 2979 |
| Frye Marcia | Herkimer Centra 213001 | 29,600 | School Tax | 28,200 |
| 470 Mc Kennan Rd | W 5-5 | 96,400 | Library Tax | 2,323.01 |
| Herkimer, NY 13350 | W1 7 5-5 | | | 77.12 |
| | H G S L R | | | |
| | ACRES 11.00 | | | |
| | EAST-0348708 NRTH-1537812 | | | |
| | DEED BOOK 00539 PG-00459 | | | |
| | FULL MARKET VALUE | 102,553 | | |
| | | | TOTAL TAX --- | 1,772.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,772.13 |
| ***** 113.3-1-19.3 ***** | | | | |
| 113.3-1-19.3 | 1108 Steuben Hill Rd | | | ACCT 030000291 |
| Fuchs Paula | 210 1 Family Res | | School Tax | BILL 2980 |
| 176 E Main St | Herkimer Centra 213001 | 19,800 | Library Tax | 1,207.29 |
| Ilion, NY 13357 | P Of E1 8 27 | 50,100 | | 40.08 |
| | Pole Barn & L | | | |
| | ACRES 2.20 | | | |
| | EAST-0357105 NRTH-1534117 | | | |
| | DEED BOOK 1566 PG-515 | | | |
| | FULL MARKET VALUE | 53,298 | | |
| | | | TOTAL TAX --- | 1,247.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,247.37 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1039
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-33.6 ***** | | | | |
| 113.2-1-33.6 | 201 Shells Bush Rd | | | ACCT 030000288 |
| Fuhrer Steven J | 210 1 Family Res | | STAR B 41854 | BILL 2981 |
| 201 Shells Bush Rd | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of W1 6 11-2 | 120,000 | Library Tax | 2,891.72 |
| | H G TSP L | | | 96.00 |
| | ACRES 1.30 | | | |
| | EAST-0363570 NRTH-1537115 | | | |
| | DEED BOOK 1428 PG-326 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| | | | TOTAL TAX --- | 2,359.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,359.72 |
| ***** 113.83-1-29 ***** | | | | |
| 113.83-1-29 | 308 Downey Ave | | | ACCT 030020010 |
| Fuller Erwin J | 210 1 Family Res | | STAR B 41854 | BILL 2982 |
| Fuller Carlotta | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 308 Downey Ave | #74,75 | 73,500 | Library Tax | 1,771.18 |
| Herkimer, NY 13350 | N1 12 11 1,2 | | | 58.80 |
| | H G Tsp 2 Lot R | | | |
| | FRNT 108.00 DPTH 150.00 | | | |
| | BANK 035 | | | |
| | EAST-0367099 NRTH-1529995 | | | |
| | DEED BOOK 727 PG-12 | | | |
| | FULL MARKET VALUE | 78,191 | | |
| | | | TOTAL TAX --- | 1,201.98** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,201.98 |
| ***** 113.1-1-25.1 ***** | | | | |
| 113.1-1-25.1 | Steuben Rd | | | ACCT 030007380 |
| G B F Corp | 322 Rural vac>10 | | School Tax | BILL 2983 |
| 200 No Prospect St | Herkimer Centra 213001 | 27,300 | Library Tax | 657.87 |
| Herkimer, NY 13350 | S 17 | 27,300 | | 21.84 |
| | P Of 51 6 17 | | | |
| | Storage | | | |
| | ACRES 33.00 | | | |
| | EAST-0353234 NRTH-1538902 | | | |
| | DEED BOOK 734 PG-244 | | | |
| | FULL MARKET VALUE | 29,043 | | |
| | | | TOTAL TAX --- | 679.71** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 679.71 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1040
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-18 ***** | | | | |
| 113.1-1-18 | 3384 State Route 28 | | | ACCT 030006390 |
| Gage Trustee James F | 210 1 Family Res | | STAR EN 41834 | BILL 2984 |
| Gage Trustee Winona S | Herkimer Centra 213001 | 20,300 | School Tax | 61,380 |
| 3384 State Route 28 | H Pole Barn 2-gar | 140,000 | Library Tax | 3,373.67 |
| Herkimer, NY | ACRES 7.60 | | | 112.00 |
| | EAST-0361782 NRTH-1541905 | | | |
| | DEED BOOK 1205 PG-705 | | | |
| | FULL MARKET VALUE | 148,936 | | |
| | | | TOTAL TAX --- | 2,228.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,228.67 |
| ***** 113.20-2-57 ***** | | | | |
| 113.20-2-57 | 127 Walnut Ave | | | ACCT 030006930 |
| Gardinier Irrev Trust John/Lou | 210 1 Family Res | | STAR EN 41834 | BILL 2985 |
| 127 Walnut Ave | Herkimer Centra 213001 | 11,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | #58,59 | 97,800 | Library Tax | 2,356.75 |
| | W1 14 1 54,55 | | | 78.24 |
| | H G 2Lots R | | | |
| | FRNT 146.00 DPTH 123.00 | | | |
| | EAST-0371174 NRTH-1529139 | | | |
| | DEED BOOK 1282 PG-393 | | | |
| | FULL MARKET VALUE | 104,043 | | |
| | | | TOTAL TAX --- | 1,177.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,177.99 |
| ***** 113.1-1-25.3 ***** | | | | |
| 113.1-1-25.3 | 1341 Steuben Rd | | | ACCT 030000322 |
| Gargas Michael J | 210 1 Family Res | | STAR B 41854 | BILL 2986 |
| Gargas Megan | Herkimer Centra 213001 | 12,000 | School Tax | 28,200 |
| 1341 Steuben Hill Rd Rd | H | 176,000 | Library Tax | 4,241.19 |
| Herkimer, NY 13350 | P Of S1 6 17 | | | 140.79 |
| | H LS1 S | | | |
| | FRNT 285.00 DPTH | | | |
| | ACRES 2.40 | | | |
| | EAST-0354300 NRTH-1538101 | | | |
| | DEED BOOK 1350 PG-943 | | | |
| | FULL MARKET VALUE | 187,234 | | |
| | | | TOTAL TAX --- | 3,753.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,753.98 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1041
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-46 ***** | | | | |
| | 477 Mc Kennan Rd | | | ACCT 030000049 |
| 113.1-1-46 | 210 1 Family Res | | STAR EN 41834 | BILL 2987 |
| Garrow Gary | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Garrow Jean | N 2-6 | 87,300 | Library Tax | 2,103.72 |
| 477 Mc Kennan Rd | N1 7 2-6 | | | 69.84 |
| Herkimer, NY 13350-9791 | H G Lot R | | | |
| | ACRES 1.00 | | | |
| | EAST-0349531 NRTH-1538524 | | | |
| | DEED BOOK 00645 PG-00887 | | | |
| | FULL MARKET VALUE | 92,872 | | |
| | | | TOTAL TAX --- | 916.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 916.56 |
| ***** 113.83-1-52 ***** | | | | |
| | 213 East St | | | ACCT 030022140 |
| 113.83-1-52 | 210 1 Family Res | | School Tax | BILL 2988 |
| Gaworecki Mark | Herkimer Centra 213001 | 13,700 | Library Tax | 61,300 |
| Rice Ann | W1 12 7 7A,8,9,10 | 61,300 | | 1,477.19 |
| 107 East St | H G 4L R | | | 49.04 |
| Herkimer, NY 13350 | FRNT 184.00 DPTH 140.00 | | | |
| | EAST-0367711 NRTH-1529935 | | | |
| | DEED BOOK 1320 PG-288 | | | |
| | FULL MARKET VALUE | 65,213 | | |
| | | | TOTAL TAX --- | 1,526.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,526.23 |
| ***** 113.83-1-65 ***** | | | | |
| | 201 W Carney Ave | | | ACCT 030028170 |
| 113.83-1-65 | 210 1 Family Res | | School Tax | BILL 2989 |
| Gaworecki Mark | Herkimer Centra 213001 | 10,600 | Library Tax | 91,600 |
| Gaworecki Ann | W1 12 4 7,8 | 91,600 | | 2,207.34 |
| 201 W Carney Ave | H G S 2L R | | | 73.28 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 136.00 | | | |
| | EAST-0367668 NRTH-1529562 | | | |
| | DEED BOOK 1510 PG-479 | | | |
| | FULL MARKET VALUE | 97,447 | | |
| | | | TOTAL TAX --- | 2,280.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,280.62 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1042
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-64 ***** | | | | |
| 113.83-1-64 | 107 East St | | | ACCT 030016320 |
| Gaworecki Mark Edwards | 210 1 Family Res | | STAR B 41854 | BILL 2990 |
| Rice Ann Marie | Herkimer Centra 213001 | 10,600 | School Tax | 28,200 |
| 107 East St | W1 12 4 5A,6 | 83,000 | Library Tax | 2,000.10 |
| Herkimer, NY 13350 | H G S 2L R | | | 83,000 66.40 |
| | FRNT 78.50 DPTH 174.00 | | | |
| | BANK 184 | | | |
| | EAST-0367645 NRTH-1529489 | | | |
| | DEED BOOK 939 PG-523 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,438.50 |
| ***** 113.74-1-12 ***** | | | | |
| 113.74-1-12 | 177 Folts Rd | | | ACCT 030008940 |
| Gay Brian S | 210 1 Family Res | | STAR B 41854 | BILL 2991 |
| Gay Susan M | Herkimer Centra 213001 | 11,600 | School Tax | 28,200 |
| 177 Folts Rd | W 9 | 65,600 | Library Tax | 1,580.81 |
| Herkimer, NY 13350 | W1 11 2 9 | | | 65,600 52.48 |
| | H G S(3) TSP | | | |
| | FRNT 92.70 DPTH 196.50 | | | |
| | BANK 184 | | | |
| | EAST-0365007 NRTH-1530441 | | | |
| | DEED BOOK 927 PG-294 | | | |
| | FULL MARKET VALUE | 69,787 | | |
| | | | TOTAL TAX --- | 1,005.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,005.29 |
| ***** 106.4-3-2 ***** | | | | |
| 106.4-3-2 | CR 7 N Creek Rd | | | ACCT 030000195 |
| Gay Edward Jr | 270 Mfg housing | | School Tax | BILL 2992 |
| 4216 Abbottsford St | Herkimer Centra 213001 | 9,000 | Library Tax | 30,700 739.80 |
| North Port, FL 34287 | Remove Ex 1988 Roll | 30,700 | | 30,700 24.56 |
| | P Of Old Trl Court | | | |
| | Trlr L | | | |
| | FRNT 75.00 DPTH 515.00 | | | |
| | EAST-0361904 NRTH-1545406 | | | |
| | DEED BOOK 868 PG-581 | | | |
| | FULL MARKET VALUE | 32,660 | | |
| | | | TOTAL TAX --- | 764.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 764.36 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1043
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-25.4 ***** | | | | |
| 409 Eatonville Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000461 BILL 2993 |
| 114.3-2-25.4 | Herkimer Centra 213001 | 28,300 | School Tax | 28,200 |
| George Jeffrey A | H G | 214,800 | Library Tax | 5,176.17 |
| George Laura I | FRNT 472.00 DPTH | | | 171.83 |
| 409 Eatonville Rd | ACRES 9.60 | | | |
| Little Falls, NY 13365 | EAST-0379238 NRTH-1532509 | | | |
| | DEED BOOK 1466 PG-472 | | | |
| | FULL MARKET VALUE | 228,511 | | |
| | TOTAL TAX --- | | | 4,720.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,720.00 |
| ***** 114.3-2-25.6 ***** | | | | |
| 114.3-2-25.6 | Eatonville Rd | | School Tax | ACCT 030025470 BILL 2994 |
| George Jeffrey A | 314 Rural vac<10 | 6,000 | Library Tax | 144.59 |
| George Laura I | Herkimer Centra 213001 | 6,000 | | 4.80 |
| 409 Eatonville Rd | V/L | 6,000 | | |
| Little Falls, NY 13365 | split from 25.1 | | | |
| | ACRES 6.10 | | | |
| | EAST-0379096 NRTH-1532995 | | | |
| | DEED BOOK 1504 PG-785 | | | |
| | FULL MARKET VALUE | 6,383 | | |
| | TOTAL TAX --- | | | 149.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 149.39 |
| ***** 113.20-1-30 ***** | | | | |
| 113.20-1-30 | 5591 State Route 5 | | STAR B 41854 | ACCT 030025470 BILL 2995 |
| Geter Jerry | 210 1 Family Res | 30,000 | School Tax | 28,200 |
| Geter Danielle | Herkimer Centra 213001 | 170,000 | Library Tax | 4,096.60 |
| 5591 State Route 5 | N1 14 1 105 | 170,000 | | 135.99 |
| Herkimer, NY 13350 | H B G L R | | | |
| | ACRES 1.20 | | | |
| | EAST-0371904 NRTH-1528415 | | | |
| | DEED BOOK 1201 PG-791 | | | |
| | FULL MARKET VALUE | 180,851 | | |
| | TOTAL TAX --- | | | 3,604.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,604.59 |
| ***** 113.83-3-65 ***** | | | | |
| 113.83-3-65 | 102 Zoller Ave | | School Tax | ACCT 030006990 BILL 2996 |
| Getman Cory E | 210 1 Family Res | 9,400 | Library Tax | 65,700 |
| 3001 State Rt 168 #1 | Herkimer Centra 213001 | 65,700 | | 1,583.22 |
| Mohawk, NY 13407-3527 | S 41A | | | 52.56 |
| | S1 13 1 41A | | | |
| | H S L R | | | |
| | FRNT 60.00 DPTH 131.00 | | | |
| | EAST-0368748 NRTH-1529267 | | | |
| | DEED BOOK 834 PG-72 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | TOTAL TAX --- | | | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1044
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-74 ***** | | | | |
| 936 Mc Kennan Rd | | | | ACCT 030027180 |
| 113.3-1-74 | 210 1 Family Res | | STAR EN 41834 | BILL 2997 |
| Getman James | Herkimer Centra 213001 | 14,200 | School Tax | 61,380 |
| Getman Janice | W 10-2 | 84,000 | Library Tax | 2,024.20 |
| 936 Mc Kennan Rd | W1 8 10-2 | | | 84,000 |
| Herkimer, NY 13350 | H G L R | | | 67.20 |
| | FRNT 125.00 DPTH 233.00 | | | |
| | EAST-3656670 NRTH-1532864 | | | |
| | DEED BOOK 1520 PG-931 | | | |
| | FULL MARKET VALUE | 89,362 | | |
| | | | TOTAL TAX --- | 834.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 834.40 |
| ***** 113.74-1-11 ***** | | | | |
| 181 Folts Rd | | | | ACCT 030008970 |
| 113.74-1-11 | 210 1 Family Res | | STAR B 41854 | BILL 2998 |
| Getman James E | Herkimer Centra 213001 | 10,400 | School Tax | 28,200 |
| 181 Folts Rd | W 9A | 56,700 | Library Tax | 1,366.34 |
| Herkimer, NY | W1 11 2 9A | | | 56,700 |
| | H G L R | | | 45.36 |
| | FRNT 65.00 DPTH 196.50 | | | |
| | EAST-0364967 NRTH-1530505 | | | |
| | DEED BOOK 1137 PG-847 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 114.3-2-22.2 ***** | | | | |
| 393 Burt Rd | | | | ACCT 030000301 |
| 114.3-2-22.2 | 270 Mfg housing | | STAR B 41854 | BILL 2999 |
| Getman James E | Herkimer Centra 213001 | 16,100 | School Tax | 25,000 |
| Getman Janet | P Of N1 18 15 | 25,000 | Library Tax | 602.44 |
| 178 Burt Rd | Trlr G L R | | | 25,000 |
| Herkimer, NY 13350 | FRNT 275.00 DPTH 126.00 | | | 20.00 |
| | EAST-0378745 NRTH-1534987 | | | |
| | DEED BOOK 1245 PG-493 | | | |
| | FULL MARKET VALUE | 26,596 | | |
| | | | TOTAL TAX --- | 20.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 20.00 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1045
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-34 ***** | | | | |
| 178 Burt Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030005490 |
| 114.3-2-34 | Herkimer Centra 213001 | 79,900 | School Tax | 139,100 |
| Getman James E | S 11 | 139,100 | Library Tax | 139,100 |
| Getman Janet | S1 18 11 | | | |
| 178 Burt Rd | Farm G S(3) | | | |
| Herkimer, NY 13350 | ACRES 88.10 | | | |
| | EAST-0374096 NRTH-1533888 | | | |
| | DEED BOOK 708 PG-17 | | | |
| | FULL MARKET VALUE | 147,979 | | |
| | | | TOTAL TAX --- | 2,835.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,835.26 |
| ***** 113.83-1-27 ***** | | | | |
| 308 West St | 210 1 Family Res | | STAR EN 41834 | ACCT 030007050 |
| 113.83-1-27 | Herkimer Centra 213001 | 10,500 | School Tax | 91,700 |
| Giammaria Thomas A | Life Use R&c Giammaria | 91,700 | Library Tax | 91,700 |
| Giammaria Richard M | E1 12 11 11,12 | | | |
| Attn: Robert Giammaria | H G 2 Lots | | | |
| 308 West St | FRNT 80.00 DPTH 162.00 | | | |
| Herkimer, NY 13350 | EAST-0367098 NRTH-1530109 | | | |
| | DEED BOOK 864 PG-664 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,026.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,026.11 |
| ***** 114.3-2-12 ***** | | | | |
| 232 Burt Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030010981 |
| 114.3-2-12 | Herkimer Centra 213001 | 25,300 | School Tax | 96,000 |
| Giammaria Thomas A | S 12-2 | 96,000 | Library Tax | 96,000 |
| Giammaria Sharon | S1 18 12-2 | | | |
| 232 Burt Rd | H & Lot | | | |
| Herkimer, NY 13350 | ACRES 7.20 | | | |
| | EAST-0375715 NRTH-1534524 | | | |
| | DEED BOOK 708 PG-827 | | | |
| | FULL MARKET VALUE | 102,128 | | |
| | | | TOTAL TAX --- | 1,762.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,762.17 |

STATE OF NEW YORK
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 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1046
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-26 ***** | | | | |
| 113.83-1-26 | 307 Grace Ave | | | ACCT 030022260 |
| Gifford Cheryl S | 210 1 Family Res | | STAR B 41854 | BILL 3003 |
| 307 Grace Ave | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 12 11 10,11-1 | 124,400 | Library Tax | 2,997.75 |
| | H G 2L TSP R | | | 99.52 |
| | FRNT 70.00 DPTH 162.00 | | | |
| | BANK 184 | | | |
| | EAST-0367083 NRTH-1530186 | | | |
| | DEED BOOK 931 PG-614 | | | |
| | FULL MARKET VALUE | 132,340 | | |
| | | | TOTAL TAX --- | 2,469.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,469.27 |
| ***** 113.20-1-9 ***** | | | | |
| 113.20-1-9 | State Route 5E | | | ACCT 030025530 |
| Gilbert Janet M | 311 Res vac land | | School Tax | BILL 3004 |
| 5625 State Route 5E | Herkimer Centra 213001 | 11,100 | Library Tax | 267.48 |
| Herkimer, NY 13350 | #7 | 11,100 | | 8.88 |
| | N1 20 15 | | | |
| | V L L | | | |
| | ACRES 1.80 | | | |
| | EAST-0372568 NRTH-1528497 | | | |
| | DEED BOOK 1294 PG-586 | | | |
| | FULL MARKET VALUE | 11,809 | | |
| | | | TOTAL TAX --- | 276.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 276.36 |
| ***** 113.20-1-13 ***** | | | | |
| 113.20-1-13 | 5625 State Route 5 | | | ACCT 030007410 |
| Gilbert Janet M | 210 1 Family Res | | STAR B 41854 | BILL 3005 |
| Gilbert Jerry | Herkimer Centra 213001 | 16,800 | School Tax | 28,200 |
| 5625 State Road Rt5 | Life Use Robt F Goebel | 87,600 | Library Tax | 2,110.95 |
| Herkimer, NY 13350 | 1.3 Acres | | | 70.08 |
| | H G S L R | | | |
| | FRNT 110.70 DPTH 300.00 | | | |
| | ACRES 0.85 | | | |
| | EAST-0372641 NRTH-1528277 | | | |
| | DEED BOOK 889 PG-380 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1047
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-26 ***** | | | | |
| 107 Broat Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030013980 |
| 114.3-2-26 | Herkimer Centra 213001 | 19,900 | School Tax | BILL 3006 |
| Gilmore Geoffrey S | E 13 | 61,000 | Library Tax | 28,200 |
| Gilmore Luvy | E1 20 13 | | | 1,469.96 |
| 107 Broat Rd | H Bldg Lot R | | | 48.80 |
| Little Falls, NY 13365 | ACRES 2.30 | | | |
| | EAST-0379660 NRTH-1531813 | | | |
| | DEED BOOK 1208 PG-744 | | | |
| | FULL MARKET VALUE | 64,894 | | |
| | | | TOTAL TAX --- | 890.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 890.76 |
| ***** 113.3-1-1.3 ***** | | | | |
| 1065 Steuben Hill Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000329 |
| 113.3-1-1.3 | Herkimer Centra 213001 | 18,500 | School Tax | BILL 3007 |
| Giordano Thomas D | P Of W 1 8 2 | 91,100 | Library Tax | 28,200 |
| Giordano Janine | H L G R | | | 2,195.30 |
| Home Eq | ACRES 1.00 | | | 72.88 |
| PO Box 13909 | EAST-0356400 NRTH-1533605 | | | |
| Durham, NC 27709-3909 | DEED BOOK 910 PG-671 | | | |
| | FULL MARKET VALUE | 96,915 | | |
| | | | TOTAL TAX --- | 1,640.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,640.18 |
| ***** 114.3-2-9.1 ***** | | | | |
| 617 Pine Grove Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030026700 |
| 114.3-2-9.1 | Herkimer Centra 213001 | 18,500 | School Tax | BILL 3008 |
| Glanovsky John P | E 12 | 141,100 | Library Tax | 61,380 |
| Glanovsky Susan | E1 18 12 | | | 3,400.18 |
| 617 Pine Grove Rd | H G L R | | | 112.88 |
| Herkimer, NY 13350 | ACRES 1.01 BANK 740 | | | |
| | EAST-0374030 NRTH-1537145 | | | |
| | DEED BOOK 00651 PG-00674 | | | |
| | FULL MARKET VALUE | 150,106 | | |
| | | | TOTAL TAX --- | 2,256.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,256.06 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1048
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-82 ***** | | | | |
| 225 Oldfield Dr | 210 1 Family Res | | STAR B 41854 | ACCT 030000315 |
| 113.20-2-82 | Herkimer Centra 213001 | 12,400 | School Tax | BILL 3009 |
| Gleason Bruce A | P Of N1 14 3 1 | 73,900 | Library Tax | 28,200 |
| Gleason Cathy M | H G L R | | | 1,780.82 |
| 225 Oldfield Dr | FRNT 100.00 DPTH 146.00 | | | 59.12 |
| Herkimer, NY 13350 | EAST-0371419 NRTH-1529407 | | | |
| | DEED BOOK 748 PG-17 | | | |
| | FULL MARKET VALUE | 78,617 | | |
| | | | TOTAL TAX --- | 1,211.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,211.94 |
| ***** 114.1-2-9.1 ***** | | | | |
| 756 Shells Bush Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030025080 |
| 114.1-2-9.1 | Herkimer Centra 213001 | 16,600 | School Tax | BILL 3010 |
| Gleim Joseph P | split from 114.1-2-9 | 95,000 | Library Tax | 28,200 |
| Gleim Patrice M | S1 18 2-1 | | | 2,289.28 |
| 756 Shells Bush Rd | H G Sp & Lot S R | | | 76.00 |
| Herkimer, NY 13350 | FRNT 244.00 DPTH | | | |
| | ACRES 1.00 | | | |
| | EAST-0373600 NRTH-1540257 | | | |
| | DEED BOOK 1167 PG-357 | | | |
| | FULL MARKET VALUE | 101,064 | | |
| | | | TOTAL TAX --- | 1,737.28** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,737.28 |
| ***** 113.3-2-5 ***** | | | | |
| W German St | 837 Cell Tower | | School Tax | ACCT 030007230 |
| 113.3-2-5 | Herkimer Centra 213001 | 61,100 | Library Tax | BILL 3011 |
| Gloo David W | N 19A | 61,100 | | 1,472.37 |
| Gloo Jeremy | N1 8 19A | | | 48.88 |
| 930 Westwood Dr | Cell Towers | | | |
| Herkimer, NY 13350 | ACRES 104.60 | | | |
| | EAST-0351273 NRTH-1531221 | | | |
| | DEED BOOK 1554 PG-834 | | | |
| | FULL MARKET VALUE | 65,000 | | |
| | | | TOTAL TAX --- | 1,521.25** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,521.25 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1049
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 120.1-1-38 ***** | | | | | |
| 120.1-1-38 | State Route 5W | | | ACCT 030007260 | BILL 3012 |
| Gloo David/Patricia Irrev Trus | 330 Vacant comm | | School Tax | 7,400 | 178.32 |
| 930 Westwood Dr | Herkimer Centra 213001 | 7,400 | Library Tax | 7,400 | 5.92 |
| Herkimer, NY 13350 | S 4A | 7,400 | | | |
| | S2 15 10 4A | | | | |
| | V L L | | | | |
| | FRNT 135.00 DPTH 245.00 | | | | |
| | EAST-0358768 NRTH-1525484 | | | | |
| | DEED BOOK 1554 PG-834 | | | | |
| | FULL MARKET VALUE | 7,872 | | | |
| | | | TOTAL TAX --- | | 184.24** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 184.24 |
| ***** 113.57-1-22 ***** | | | | | |
| 113.57-1-22 | 116 Willis Ave | | | ACCT 030017550 | BILL 3013 |
| Godlewski Edward | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 116 Willis Ave | Herkimer Centra 213001 | 17,500 | School Tax | 80,000 | 1,927.81 |
| Herkimer, NY 13350 | #27 | 80,000 | Library Tax | 80,000 | 64.00 |
| | N2 6A 4 8 | | | | |
| | H G S SP | | | | |
| | FRNT 65.00 DPTH 155.00 | | | | |
| | EAST-0361647 NRTH-1535203 | | | | |
| | DEED BOOK 1392 PG-128 | | | | |
| | FULL MARKET VALUE | 85,106 | | | |
| | | | TOTAL TAX --- | | 1,363.81** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,363.81 |
| ***** 113.2-1-33.5 ***** | | | | | |
| 113.2-1-33.5 | Shells Bush Rd | | | ACCT 030000286 | BILL 3014 |
| Goldstein Gerald | 311 Res vac land | | School Tax | 14,500 | 349.42 |
| Goldstein Geraldine | Herkimer Centra 213001 | 14,500 | Library Tax | 14,500 | 11.60 |
| 151 Shells Bush Rd | P Of E1 17 2 | 14,500 | | | |
| Herkimer, NY 13350-9772 | V Land | | | | |
| | ACRES 5.10 | | | | |
| | EAST-0363285 NRTH-1536904 | | | | |
| | DEED BOOK 698 PG-664 | | | | |
| | FULL MARKET VALUE | 15,426 | | | |
| | | | TOTAL TAX --- | | 361.02** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 361.02 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1050
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.2-1-26 ***** | | | | | |
| 113.2-1-26 | 151 Shells Bush Rd | | | ACCT 030007500 | BILL 3015 |
| Goldstein Gerald R | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Goldstein Geraldine | Herkimer Centra 213001 | 14,800 | School Tax | 91,400 | 2,202.53 |
| 151 Shells Bush Rd | N 2-9,2-11 | 91,400 | Library Tax | 91,400 | 73.12 |
| Herkimer, NY 13350 | N1 17 2-9,2-11 | | | | |
| | H G S & 2L | | | | |
| | FRNT 200.00 DPTH 150.00 | | | | |
| | EAST-0363198 NRTH-1536653 | | | | |
| | DEED BOOK 00624 PG-00971 | | | | |
| | FULL MARKET VALUE | 97,234 | | | |
| | | | TOTAL TAX --- | | 1,018.65** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,018.65 |
| ***** 113.65-1-3.1 ***** | | | | | |
| 113.65-1-3.1 | State Route 28 | | | ACCT 030019890 | BILL 3016 |
| Gorea Bradford J Sr | 455 Dealer-prod. | | School Tax | 221,800 | 5,344.86 |
| Gorea Karen | Herkimer Centra 213001 | 19,600 | Library Tax | 221,800 | 177.43 |
| 10 Deerpath Ct | W 1 | 221,800 | | | |
| New Hartford, NY 13413 | W2 6A 2 1 | | | | |
| | Bldg Green & Addition L/c | | | | |
| | ACRES 1.80 | | | | |
| | EAST-0361952 NRTH-1534327 | | | | |
| | DEED BOOK 1429 PG-860 | | | | |
| | FULL MARKET VALUE | 235,957 | | | |
| | | | TOTAL TAX --- | | 5,522.29** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5,522.29 |
| ***** 113.57-1-11.1 ***** | | | | | |
| 113.57-1-11.1 | 759 State Route 28 | | | ACCT 030027960 | BILL 3017 |
| Gorea Bradford Sr | 431 Auto dealer | | School Tax | 188,000 | 4,530.36 |
| Gorea Karen | Herkimer Centra 213001 | 41,200 | Library Tax | 188,000 | 150.39 |
| 10 Deerpath Ct | W 19 | 188,000 | | | |
| New Hartford, NY 13413 | P Of W2 6A 4 19 | | | | |
| | Bldg & Lot C | | | | |
| | ACRES 2.10 | | | | |
| | EAST-0362115 NRTH-1535638 | | | | |
| | DEED BOOK 942 PG-689 | | | | |
| | FULL MARKET VALUE | 200,000 | | | |
| | | | TOTAL TAX --- | | 4,680.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 4,680.75 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1051
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-65.1 ***** | | | | |
| 113.1-1-65.1 | 567 Mc Kennan Rd | | | ACCT 030016800 |
| Gotman George | 240 Rural res | | School Tax | 165,000 |
| Gotman John | Herkimer Centra 213001 | 104,000 | Library Tax | 165,000 |
| 560 Mckennan Rd | E 3 | 165,000 | | |
| Herkimer, NY 13350 | P Of E1 7 3 | | | |
| | Farm B(2) S(3) | | | |
| | ACRES 206.00 | | | |
| | EAST-0351220 NRTH-1538257 | | | |
| | DEED BOOK 926 PG-547 | | | |
| | FULL MARKET VALUE | 175,532 | | |
| | | | TOTAL TAX --- | 4,108.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,108.11 |
| ***** 113.1-1-65.6 ***** | | | | |
| 113.1-1-65.6 | 212 Beacon Rd | | | ACCT 030000447 |
| Gotman George | 210 1 Family Res | | STAR B 41854 | BILL 3019 |
| Gotman Ludmila | Herkimer Centra 213001 | 17,100 | School Tax | 108,300 |
| 212 Beacon Rd | H L | 108,300 | Library Tax | 108,300 |
| Herkimer, NY 13350 | FRNT 150.00 DPTH 255.00 | | | 28,200 |
| | EAST-0351293 NRTH-1539559 | | | 2,609.78 |
| | DEED BOOK 810 PG-299 | | | 86.64 |
| | FULL MARKET VALUE | 115,213 | | |
| | | | TOTAL TAX --- | 2,068.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,068.42 |
| ***** 113.1-1-66 ***** | | | | |
| 113.1-1-66 | 560 Mc Kennan Rd | | | ACCT 030007620 |
| Gotman Mykola | 210 1 Family Res | | School Tax | 126,600 |
| Gotman Kateryna | Herkimer Centra 213001 | 20,000 | Library Tax | 126,600 |
| 560 Mc Kennan Rd | S 3-1 | 126,600 | | |
| Herkimer, NY 13350 | S1 7 3-1 | | | |
| | H G S L R | | | |
| | ACRES 2.40 | | | |
| | EAST-0350390 NRTH-1537084 | | | |
| | DEED BOOK 00583 PG-00441 | | | |
| | FULL MARKET VALUE | 134,681 | | |
| | | | TOTAL TAX --- | 3,152.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,152.04 |
| ***** 113.20-1-31 ***** | | | | |
| 113.20-1-31 | State Route 5 | | | ACCT 030024960 |
| Graham Thomas J | 331 Com vac w/im | | School Tax | 14,700 |
| Graham Donna M | Herkimer Centra 213001 | 14,400 | Library Tax | 14,700 |
| Greg Costello | S 15D | 14,700 | | |
| 8 Prospect St | S1 20 15D | | | |
| NY Mills, NY 13417 | V Lot L | | | |
| | ACRES 1.30 | | | |
| | EAST-0371997 NRTH-1528059 | | | |
| | DEED BOOK 802 PG-163 | | | |
| | FULL MARKET VALUE | 15,638 | | |
| | | | TOTAL TAX --- | 366.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 366.00 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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PAGE 1052
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-32 ***** | | | | |
| 5616 | State Route 5 | | | ACCT 030024990 |
| 113.20-1-32 | 422 Diner/lunch | | School Tax | 115,900 |
| Graham Thomas J | Herkimer Centra 213001 | 20,400 | Library Tax | 115,900 |
| Graham Donna M | S 15C | 115,900 | | |
| Greg Costello | S1 20 15C | | | |
| 8 Prospect St | Bldgs & Lot C | | | |
| NY Mills, NY 13417 | ACRES 2.40 | | | |
| | EAST-0372309 NRTH-1527995 | | | |
| | DEED BOOK 802 PG-163 | | | |
| | FULL MARKET VALUE | 123,298 | | |
| TOTAL TAX --- | | | | 2,885.64** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,885.64 |
| ***** 113.83-1-10 ***** | | | | |
| 210 | Grace Ave | | | ACCT 030007770 |
| 113.83-1-10 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Greif Robert W | Herkimer Centra 213001 | 11,200 | School Tax | 83,200 |
| Greif Norma L | N 1 | 83,200 | Library Tax | 83,200 |
| 210 Grace Ave | N1 12 15 1 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 162.00 DPTH 100.00 | | | |
| | EAST-0367410 NRTH-1530409 | | | |
| | DEED BOOK 00576 PG-00224 | | | |
| | FULL MARKET VALUE | 88,511 | | |
| TOTAL TAX --- | | | | 814.48** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 814.48 |
| ***** 113.72-1-7 ***** | | | | |
| 1033 | Highland Ave | | | ACCT 030002310 |
| 113.72-1-7 | 312 Vac w/imprv | | School Tax | 1,800 |
| Greiner George | Herkimer Centra 213001 | 1,000 | Library Tax | 1,800 |
| Greiner Melodie | E 25 26 | 1,800 | | |
| 945 Steuben Hill Rd | E2 4A 2 25,26 | | | |
| Herkimer, NY 13350 | Sp 2V1 | | | |
| | FRNT 115.00 DPTH 63.00 | | | |
| | EAST-0358307 NRTH-1532154 | | | |
| | DEED BOOK 681 PG-585 | | | |
| | FULL MARKET VALUE | 1,915 | | |
| TOTAL TAX --- | | | | 44.82** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 44.82 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1053
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-8 ***** | | | | |
| 945 Steuben Road | 210 1 Family Res | | STAR B 41854 | ACCT 030002280 BILL 3025 |
| 113.72-1-8 | Herkimer Centra 213001 | 9,000 | School Tax | 28,200 |
| Greiner George | #88 | 64,000 | Library Tax | 1,542.25 |
| Greiner Melodie | E2 4A 2 24 | | | 51.20 |
| 945 Steuben Hill Rd | H G Sp S L R | | | |
| Herkimer, NY 13350 | FRNT 63.00 DPTH 87.00 | | | |
| | ACRES 0.11 | | | |
| | EAST-0358361 NRTH-1532129 | | | |
| | DEED BOOK 681 PG-585 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** 113.72-1-29 ***** | | | | |
| Highland Ave | 312 Vac w/imprv | | School Tax | ACCT 030022170 BILL 3026 |
| 113.72-1-29 | Herkimer Centra 213001 | 700 | Library Tax | 10,700 257.84 |
| Greiner Melodie L | #6 | 10,700 | | 8.56 |
| Greiner George M | W2 4A 1 6 | | | |
| 945 Steuben Hill Rd | Gar | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358198 NRTH-1532063 | | | |
| | DEED BOOK 1513 PG-384 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| | | | TOTAL TAX --- | 266.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 266.40 |
| ***** 113.3-1-40 ***** | | | | |
| 833 Mc Kennan Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030007830 BILL 3027 |
| 113.3-1-40 | Herkimer Centra 213001 | 20,200 | School Tax | 61,380 |
| Griffith James C | E 4-1 | 99,000 | Library Tax | 2,385.67 |
| Griffith Dorothy | E1 8 4-1 | | | 79.20 |
| 833 Mc Kennan Rd | H G Enc Porch | | | |
| Herkimer, NY 13350 | ACRES 2.60 | | | |
| | EAST-0355003 NRTH-1534246 | | | |
| | DEED BOOK 859 PG-348 | | | |
| | FULL MARKET VALUE | 105,319 | | |
| | | | TOTAL TAX --- | 1,207.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,207.87 |
| ***** | | | | |

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-41.1 ***** | | | | |
| 113.3-1-41.1 | Mc Kennan Rd | | | ACCT 030003870 |
| Griffith James C | 314 Rural vac<10 | | School Tax | 20,000 |
| Griffith Dorothy | Herkimer Centra 213001 | 20,000 | Library Tax | 20,000 |
| 833 Mc Kennan Rd | V1 Farm Land | 20,000 | | |
| Herkimer, NY 13350 | ACRES 11.10 | | | |
| | EAST-0353959 NRTH-1534918 | | | |
| | DEED BOOK 859 PG-348 | | | |
| | FULL MARKET VALUE | 21,277 | | |
| | | | TOTAL TAX --- | 497.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 497.95 |
| ***** 113.83-3-47 ***** | | | | |
| 113.83-3-47 | 221 Zoller Ave | | | ACCT 030004230 |
| Griffith Richard T | 210 1 Family Res | | School Tax | 71,000 |
| Griffith Kristie A | Herkimer Centra 213001 | 12,900 | Library Tax | 71,000 |
| 221 Zoller Ave | E1 13 1 38,38-4 | 71,000 | | |
| Herkimer, NY 13350-1438 | H G Sp L R | | | |
| | FRNT 158.05 DPTH 146.20 | | | |
| | EAST-0370021 NRTH-1529268 | | | |
| | DEED BOOK 1514 PG-943 | | | |
| | FULL MARKET VALUE | 75,532 | | |
| | | | TOTAL TAX --- | 1,767.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,767.73 |
| ***** 113.20-2-32 ***** | | | | |
| 113.20-2-32 | 113 Laurel Ave | | | ACCT 030000390 |
| Grubner Darryl | 220 2 Family Res | | STAR EN 41834 | |
| 113 Laurel Ave | Herkimer Centra 213001 | 10,300 | School Tax | 78,200 |
| Herkimer, NY 13350 | W1 14 1 17,18 | 78,200 | Library Tax | 78,200 |
| | H 2L G R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0370940 NRTH-1528744 | | | |
| | DEED BOOK 804 PG-480 | | | |
| | FULL MARKET VALUE | 83,191 | | |
| | | | TOTAL TAX --- | 690.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 690.00 |
| ***** 113.4-1-58.1 ***** | | | | |
| 113.4-1-58.1 | 378 Pine Grove Rd | | | ACCT 030008040 |
| Grubner Paul J | 240 Rural res | | STAR EN 41834 | |
| Geswaldo Vicky | Herkimer Centra 213001 | 73,300 | School Tax | 138,700 |
| Attn: Paul Grubner | Life Use P&m Grubner | 138,700 | Library Tax | 138,700 |
| 378 Pine Grove Rd | E1 20 2 | | | |
| Herkimer, NY 13350 | H G Sp S(2) L R | | | |
| | ACRES 77.50 | | | |
| | EAST-0372869 NRTH-1532276 | | | |
| | DEED BOOK 850 PG-464 | | | |
| | FULL MARKET VALUE | 147,553 | | |
| | | | TOTAL TAX --- | 2,196.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,196.30 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1055
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-58.2 ***** | | | | |
| 113.4-1-58.2 | 372 Pine Grove Rd | | | ACCT 030000361 |
| Grubner Paul J | 210 1 Family Res | | STAR B 41854 | BILL 3032 |
| Grubner Sharon M | Herkimer Centra 213001 | 18,600 | School Tax | 28,200 |
| 372 Pine Grove Rd | P Of E1 20 2 | 92,400 | Library Tax | 2,226.62 |
| Herkimer, NY 13350 | H L R | | | 73.92 |
| | ACRES 1.10 | | | |
| | EAST-0371542 NRTH-1533131 | | | |
| | DEED BOOK 768 PG-36 | | | |
| | FULL MARKET VALUE | 98,298 | | |
| | | | TOTAL TAX --- | 1,672.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,672.54 |
| ***** 114.3-2-47 ***** | | | | |
| 114.3-2-47 | 256 Eatonville Rd | | | ACCT 030000142 |
| Grzella Lory W | 314 Rural vac<10 | | School Tax | BILL 3033 |
| Grzella Denise | Herkimer Centra 213001 | 10,400 | Library Tax | 250.62 |
| 256 Eatonville Rd | W1 20 19-13 | 10,400 | | 8.32 |
| Little Falls, NY 13365 | V Land | | | |
| | FRNT 120.00 DPTH 220.00 | | | |
| | EAST-0379889 NRTH-1529824 | | | |
| | DEED BOOK 00650 PG-00880 | | | |
| | FULL MARKET VALUE | 11,064 | | |
| | | | TOTAL TAX --- | 258.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 258.94 |
| ***** 113.20-2-53 ***** | | | | |
| 113.20-2-53 | 115 Walnut Ave | | | ACCT 030008160 |
| Grzeszczuk Anthony | 210 1 Family Res | | School Tax | BILL 3034 |
| Grzeszczuk Pearl | Herkimer Centra 213001 | 11,000 | Library Tax | 1,662.74 |
| 282 Orange St | #p65,66 | 69,000 | | 55.20 |
| Springfield, MA 01108-1301 | W1 14 1 47,48 | | | |
| | H G 2L R | | | |
| | FRNT 125.00 DPTH 123.00 | | | |
| | EAST-0371247 NRTH-1528731 | | | |
| | DEED BOOK 00593 PG-00413 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,717.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,717.94 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1056
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-27 ***** | | | | |
| 105 Willis Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030004680 |
| 113.57-1-27 | Herkimer Centra 213001 | 19,600 | School Tax | 82,700 |
| Guernsey Dennis J | #43 | 82,700 | Library Tax | 82,700 |
| Guernsey Dana B | S2 6A 3 13 | | | |
| 105 Willis Ave | H G S L R | | | |
| Herkimer, NY 13350 | FRNT 110.65 DPTH 156.00 | | | |
| | BANK 800 | | | |
| | EAST-0362081 NRTH-1535182 | | | |
| | DEED BOOK 908 PG-392 | | | |
| | FULL MARKET VALUE | 87,979 | | |
| | | | TOTAL TAX --- | 1,431.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,431.04 |
| ***** 113.57-1-19 ***** | | | | |
| 4 Willis Dr | 210 1 Family Res | | STAR B 41854 | ACCT 030021780 |
| 113.57-1-19 | Herkimer Centra 213001 | 17,500 | School Tax | 111,000 |
| Guidi Nina M | #24 | 111,000 | Library Tax | 111,000 |
| 4 Willis Dr | N2 6A 4 11 | | | |
| Herkimer, NY 13350 | H G Sp & Lot R | | | |
| | FRNT 52.36 DPTH 105.00 | | | |
| | EAST-0361754 NRTH-1535356 | | | |
| | DEED BOOK 1376 PG-163 | | | |
| | FULL MARKET VALUE | 118,085 | | |
| | | | TOTAL TAX --- | 2,135.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,135.64 |
| ***** 113.74-1-14 ***** | | | | |
| 176 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000900 |
| 113.74-1-14 | Herkimer Centra 213001 | 33,000 | School Tax | 117,700 |
| Guido Laura M | cons/-13 | 117,700 | Library Tax | 117,700 |
| 176 Folts Rd | E1 11 1 5A,5-1 | | | |
| Herkimer, NY 13350 | H G(2) Lot R | | | |
| | FRNT 150.00 DPTH 164.50 | | | |
| | ACRES 0.50 | | | |
| | EAST-0365212 NRTH-1530509 | | | |
| | DEED BOOK 1480 PG-422 | | | |
| | FULL MARKET VALUE | 125,213 | | |
| | | | TOTAL TAX --- | 2,302.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,302.45 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1057
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-53.1 ***** | | | | |
| 113.3-1-53.1 | Mc Kennan Rd | | | ACCT 030017940 |
| Guiffre Joseph | 311 Res vac land | | School Tax | 19,400 |
| Guiffre Barbara | Herkimer Centra 213001 | 19,400 | Library Tax | 19,400 |
| 728 Mc Kennan Rd | P Of S1 8 8J2 | 19,400 | | |
| Herkimer, NY 13350 | V Land | | | |
| | ACRES 9.00 | | | |
| | EAST-0352533 NRTH-1535117 | | | |
| | DEED BOOK 720 PG-319 | | | |
| | FULL MARKET VALUE | 20,638 | | |
| | TOTAL TAX --- | | | 483.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 483.01 |
| ***** 113.3-1-53.2 ***** | | | | |
| 113.3-1-53.2 | 728 Mc Kennan Rd | | | ACCT 030000313 |
| Guiffre Joseph | 210 1 Family Res | | STAR B 41854 | BILL 3039 |
| Guiffre Barbara | Herkimer Centra 213001 | 19,500 | School Tax | 28,200 |
| 728 Mc Kennan Rd | P Of S1 8 8J2 | 109,000 | Library Tax | 109,000 |
| Herkimer, NY 13350 | H 2G Sp S L R DK | | | 87.20 |
| | ACRES 1.90 BANK 730 | | | |
| | EAST-0353082 NRTH-1534978 | | | |
| | DEED BOOK 713 PG-52 | | | |
| | FULL MARKET VALUE | 115,957 | | |
| | TOTAL TAX --- | | | 2,085.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,085.84 |
| ***** 113.4-1-23 ***** | | | | |
| 113.4-1-23 | 381 Pine Grove Rd | | | ACCT 030022320 |
| Gullis George A | 210 1 Family Res | | STAR EN 41834 | BILL 3040 |
| Gullis Catherine A | Herkimer Centra 213001 | 26,600 | School Tax | 61,380 |
| 381 Pine Grove Rd | W1 18 8 | 103,000 | Library Tax | 103,000 |
| Herkimer, NY 13350 | H L | | | 82.40 |
| | ACRES 8.20 | | | |
| | EAST-0371463 NRTH-1533637 | | | |
| | DEED BOOK 928 PG-143 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | TOTAL TAX --- | | | 1,307.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.46 |
| ***** 113.82-1-7 ***** | | | | |
| 113.82-1-7 | 103 Piper Rd | | | ACCT 030011940 |
| Gurtowski V.E.Andrew | 210 1 Family Res | | STAR B 41854 | BILL 3041 |
| 103 Piper Rd | Herkimer Centra 213001 | 25,100 | School Tax | 28,200 |
| Herkimer, NY | N 31 | 67,000 | Library Tax | 67,000 |
| | N1 11 2 31 | | | 1,614.54 |
| | H G S Tsp L R | | | 53.60 |
| | FRNT 292.00 DPTH 175.00 | | | |
| | ACRES 1.02 | | | |
| | EAST-0365341 NRTH-1529579 | | | |
| | DEED BOOK 1180 PG-627 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| | TOTAL TAX --- | | | 1,040.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,040.14 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1058
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-23 ***** | | | | |
| 113.82-1-23 | 165 Folts Rd | | | ACCT 030011490 |
| Guyer Danny | 210 1 Family Res | | STAR B 41854 | BILL 3042 |
| 499 Oregon Rd | Herkimer Centra 213001 | 11,100 | School Tax | 28,200 |
| Mohawk, NY 13407 | W 12B | 42,012 | Library Tax | 1,012.39 |
| | W1 11 2 12B | | | 33.61 |
| | H S L R | | | |
| | FRNT 40.00 DPTH 175.50 | | | |
| | EAST-0365156 NRTH-1530195 | | | |
| | DEED BOOK 1145 PG-658 | | | |
| | FULL MARKET VALUE | 44,694 | | |
| | | | TOTAL TAX --- | 418.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 418.00 |
| ***** 113.4-1-12 ***** | | | | |
| 113.4-1-12 | 466 Folts Rd | | | ACCT 030028560 |
| Hagen Joan | 210 1 Family Res | | STAR B 41854 | BILL 3043 |
| 466 Folts Rd | Herkimer Centra 213001 | 13,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 23A | 74,500 | Library Tax | 1,795.27 |
| | E1 17 23A | | | 59.60 |
| | H G L R | | | |
| | FRNT 135.00 DPTH 181.47 | | | |
| | EAST-0365158 NRTH-1534835 | | | |
| | DEED BOOK 1199 PG-89 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 1,226.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,226.87 |
| ***** 113.83-2-21 ***** | | | | |
| 113.83-2-21 | 125 Pine Grove Rd | | | ACCT 030017220 |
| Haggerty Brian J | 210 1 Family Res | | STAR B 41854 | BILL 3044 |
| Haggerty Penny S | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| 125 Pine Grove Rd | W 6 | 68,300 | Library Tax | 1,645.87 |
| Herkimer, NY 13350 | W1 12 8 6 | | | 54.64 |
| | H TSP L R | | | |
| | FRNT 65.00 DPTH 150.00 | | | |
| | BANK 813 | | | |
| | EAST-0368160 NRTH-1529702 | | | |
| | DEED BOOK 828 PG-21 | | | |
| | FULL MARKET VALUE | 72,660 | | |
| | | | TOTAL TAX --- | 1,072.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,072.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1059
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-36 ***** | | | | |
| 473 Baum Rd | 280 Res Multiple | | STAR EN 41834 | ACCT 030025140 |
| 113.1-1-36 | Herkimer Centra 213001 | 21,500 | School Tax | BILL 3045 |
| Haight Thomas H | N 6 | 113,200 | Library Tax | 61,380 |
| Haight Pamela J | N1 5 6 | | | 2,727.85 |
| 473 Baum Rd | 2 H & Lot R | | | 90.56 |
| Frankfort, NY 13340 | ACRES 3.90 | | | |
| | EAST-0349373 NRTH-1541861 | | | |
| | DEED BOOK 692 PG-963 | | | |
| | FULL MARKET VALUE | 120,426 | | |
| | | | TOTAL TAX --- | 1,561.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,561.41 |
| ***** 113.1-1-37.2 ***** | | | | |
| Baum Rd | 311 Res vac land | | School Tax | BILL 3046 |
| 113.1-1-37.2 | Herkimer Centra 213001 | 15,000 | Library Tax | 361.46 |
| Haight Thomas H | V/L | 15,000 | | 12.00 |
| Haight Pamela J | split from-37(Whittington | | | |
| 473 Baum Rd | FRNT 484.00 DPTH | | | |
| Frankfort, NY 13340 | ACRES 1.60 | | | |
| | EAST-0348971 NRTH-1541851 | | | |
| | DEED BOOK 1245 PG-692 | | | |
| | FULL MARKET VALUE | 15,957 | | |
| | | | TOTAL TAX --- | 373.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.46 |
| ***** 113.1-1-37.3 ***** | | | | |
| Baum Rd | 314 Rural vac<10 | | School Tax | BILL 3047 |
| 113.1-1-37.3 | Herkimer Centra 213001 | 8,000 | Library Tax | 192.78 |
| Haight, T N | V/L | 8,000 | | 6.40 |
| 473 Baum Rd | ACRES 7.20 | | | |
| Frankfort, NY 13340 | EAST-0348785 NRTH-1541370 | | | |
| | DEED BOOK 1465 PG-275 | | | |
| | FULL MARKET VALUE | 8,511 | | |
| | | | TOTAL TAX --- | 199.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 199.18 |
| ***** 113.1-1-17 ***** | | | | |
| 3388 State Route 28 | 314 Rural vac<10 | | School Tax | ACCT 030003360 |
| 113.1-1-17 | Herkimer Centra 213001 | 7,600 | Library Tax | BILL 3048 |
| Halleran Edward T | 5-3 | 7,600 | | 183.14 |
| 3398 State Route 28 | E1 6 5-1,5-3 | | | 6.08 |
| Herkimer, NY 13350 | 2-Lots | | | |
| | FRNT 233.00 DPTH 296.50 | | | |
| | ACRES 0.98 | | | |
| | EAST-0361347 NRTH-1542160 | | | |
| | DEED BOOK 1332 PG-928 | | | |
| | FULL MARKET VALUE | 8,085 | | |
| | | | TOTAL TAX --- | 189.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.22 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1060
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-16 ***** | | | | |
| 113.1-1-16 | 3398 State Route 28 | | | ACCT 030000078 |
| Halleran III Edward T | 210 1 Family Res | | STAR B 41854 | BILL 3049 |
| PO Box 444 | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 6 5-2 | 52,500 | Library Tax | 1,265.13 |
| | ACRES 3.90 | | | 42.00 |
| | EAST-0361697 NRTH-1542240 | | | |
| | DEED BOOK 1208 PG-199 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 679.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 679.13 |
| ***** 113.3-1-48 ***** | | | | |
| 113.3-1-48 | 634 Mc Kennan Rd | | | ACCT 030017700 |
| Hancock James | 210 1 Family Res | | STAR B 41854 | BILL 3050 |
| Hancock Marlene | Herkimer Centra 213001 | 12,700 | School Tax | 28,200 |
| 634 Mc Kennan Rd | W 7-6 | 138,300 | Library Tax | 3,332.70 |
| Herkimer, NY 13350 | W1 8 7-6 | | | 110.64 |
| | H G Sh L | | | |
| | FRNT 110.00 DPTH 200.00 | | | |
| | EAST-0351588 NRTH-1536094 | | | |
| | DEED BOOK 752 PG-212 | | | |
| | FULL MARKET VALUE | 147,128 | | |
| | | | TOTAL TAX --- | 2,815.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,815.34 |
| ***** 113.3-2-8 ***** | | | | |
| 113.3-2-8 | 586 Mc Kennan Rd | | | ACCT 030000174 |
| Harder Nathan P | 210 1 Family Res | | STAR B 41854 | BILL 3051 |
| 586 Mc Kennan Rd | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 7 3-8 | 112,000 | Library Tax | 2,698.94 |
| | H G & Tsp D L R | | | 89.60 |
| | FRNT 245.00 DPTH 260.00 | | | |
| | ACRES 1.30 | | | |
| | EAST-0350808 NRTH-1536674 | | | |
| | DEED BOOK 1505 PG-85 | | | |
| | FULL MARKET VALUE | 119,149 | | |
| | | | TOTAL TAX --- | 2,160.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,160.54 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1061
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-61 ***** | | | | |
| | 406 Downey Ave | | | ACCT 030026310 |
| 113.82-1-61 | 210 1 Family Res | | STAR B 41854 | BILL 3052 |
| Harrer Joseph D | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| Harrer Maureen A | N 10 | 68,300 | Library Tax | 1,645.87 |
| 406 Downey Ave | N1 12 12 10 | | | 54.64 |
| Herkimer, NY 13350 | H & S(2) L R | | | |
| | FRNT 63.50 DPTH 150.00 | | | |
| | BANK 035 | | | |
| | EAST-0366705 NRTH-1529896 | | | |
| | DEED BOOK 00645 PG-00143 | | | |
| | FULL MARKET VALUE | 72,660 | | |
| | TOTAL TAX --- | | | 1,072.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,072.51 |
| ***** 113.82-1-31 ***** | | | | |
| | 152 Folts Rd | | | ACCT 030014940 |
| 113.82-1-31 | 210 1 Family Res | | STAR B 41854 | BILL 3053 |
| Harris Kimberley J | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| 152 Folts Rd | E 10 | 64,600 | Library Tax | 1,556.71 |
| Herkimer, NY 13350 | E1 11 1 10 | | | 51.68 |
| | H G L R | | | |
| | FRNT 62.00 DPTH 167.50 | | | |
| | BANK 035 | | | |
| | EAST-0365451 NRTH-1530156 | | | |
| | DEED BOOK 786 PG-394 | | | |
| | FULL MARKET VALUE | 68,723 | | |
| | TOTAL TAX --- | | | 980.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.39 |
| ***** 114.1-2-2.2 ***** | | | | |
| | 883 Shells Bush Rd | | | ACCT 030000449 |
| 114.1-2-2.2 | 210 1 Family Res | | STAR B 41854 | BILL 3054 |
| Hart Richard | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Christine Morris Har | H G L | 140,100 | Library Tax | 3,376.08 |
| 883 Shells Bush Rd | ACRES 1.00 BANK 035 | | | 112.08 |
| Herkimer, NY 13350 | EAST-0375995 NRTH-1540946 | | | |
| | DEED BOOK 814 PG-75 | | | |
| | FULL MARKET VALUE | 149,043 | | |
| | TOTAL TAX --- | | | 2,860.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,860.16 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1062
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.20-2-71 ***** | | | | | |
| 113.20-2-71 | 133 Elm Ave | | | ACCT 030007740 | BILL 3055 |
| Harter II James D | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Harter Rachel L | Herkimer Centra 213001 | 11,800 | School Tax | 118,800 | 2,862.80 |
| 133 Elm Ave | #30,31,32 | 118,800 | Library Tax | 118,800 | 95.04 |
| Herkimer, NY | W1 14 1 86,87,88 | | | | |
| | H G Sp 3L R | | | | |
| | FRNT 140.00 DPTH 134.00 | | | | |
| | BANK 184 | | | | |
| | EAST-0371492 NRTH-1529042 | | | | |
| | DEED BOOK 929 PG-685 | | | | |
| | FULL MARKET VALUE | 126,383 | | | |
| | | | TOTAL TAX --- | | 2,329.84** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,329.84 |
| ***** 113.57-1-47 ***** | | | | | |
| 113.57-1-47 | 111 Dickie Ave | | | ACCT 030001680 | BILL 3056 |
| Hartman Richard | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Hartman Gina | Herkimer Centra 213001 | 18,500 | School Tax | 70,900 | 1,708.52 |
| 111 Dickie Ave | #4 | 70,900 | Library Tax | 70,900 | 56.72 |
| Herkimer, NY 13350 | W2 6A 2 7 | | | | |
| | H G S L R | | | | |
| | FRNT 59.90 DPTH 190.00 | | | | |
| | ACRES 0.36 | | | | |
| | EAST-0361780 NRTH-1534746 | | | | |
| | DEED BOOK 1446 PG-410 | | | | |
| | FULL MARKET VALUE | 75,426 | | | |
| | | | TOTAL TAX --- | | 1,137.24** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,137.24 |
| ***** 113.3-1-60.2 ***** | | | | | |
| 113.3-1-60.2 | 790 Mc Kennan Rd | | | ACCT 030000393 | BILL 3057 |
| Hartmann Lorene | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 790 Mc Kennan Rd | Herkimer Centra 213001 | 20,000 | School Tax | 89,800 | 2,163.97 |
| Herkimer, NY 13350 | P Of W1 8 86 | 89,800 | Library Tax | 89,800 | 71.84 |
| | H Bld L | | | | |
| | ACRES 2.40 | | | | |
| | EAST-0354153 NRTH-1534256 | | | | |
| | DEED BOOK 1293 PG-64 | | | | |
| | FULL MARKET VALUE | 95,532 | | | |
| | | | TOTAL TAX --- | | 1,607.81** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,607.81 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1063
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-11 ***** | | | | |
| 113.83-1-11 | 401 East St | | | ACCT 030001800 |
| Harvey Phillip A | 210 1 Family Res | | STAR B 41854 | BILL 3058 |
| Harvey Tracey L | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| 401 East St | N1 12 15 2 | 55,600 | Library Tax | 1,339.83 |
| Herkimer, NY 13350 | H G Lot R | | | 44.48 |
| | FRNT 150.00 DPTH 162.00 | | | |
| | EAST-0367558 NRTH-1530472 | | | |
| | DEED BOOK 1146 PG-487 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 756.31** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 756.31 |
| ***** 106.4-3-10 ***** | | | | |
| 106.4-3-10 | 439 N Creek Rd | | | ACCT 030006720 |
| Haynes Robt L | 105 Vac farmland | | School Tax | BILL 3059 |
| Haynes Cindy L | Herkimer Centra 213001 | 75,700 | Library Tax | 1,824.19 |
| 464 North Crk | E 5 | 75,700 | | 60.56 |
| Little Falls, NY 13365 | E1 15 5 | | | |
| | F Land G L | | | |
| | ACRES 141.00 | | | |
| | EAST-0369909 NRTH-1544903 | | | |
| | DEED BOOK 795 PG-620 | | | |
| | FULL MARKET VALUE | 80,532 | | |
| | | | TOTAL TAX --- | 1,884.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,884.75 |
| ***** 113.3-2-3.2 ***** | | | | |
| 113.3-2-3.2 | Homyk Rd | | | ACCT 030000365 |
| Heartwood Forestland Fund | 314 Rural vac<10 | | School Tax | BILL 3060 |
| 1512 E Franklin St S104 | Herkimer Centra 213001 | 7,800 | Library Tax | 187.96 |
| Chapel Hill, NC 27514 | W1 8 16 | 7,800 | | 6.24 |
| | V1 | | | |
| | ACRES 1.10 | | | |
| | EAST-0353063 NRTH-1532025 | | | |
| | DEED BOOK 1121 PG-439 | | | |
| | FULL MARKET VALUE | 8,298 | | |
| | | | TOTAL TAX --- | 194.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 194.20 |
| ***** 113.3-2-4 ***** | | | | |
| 113.3-2-4 | W Of Hccc | | | ACCT 030010110 |
| Heartwood Forestland Fund | 910 Priv forest | | School Tax | BILL 3061 |
| 1512 E Franklin St S104 | Herkimer Centra 213001 | 114,300 | Library Tax | 2,754.36 |
| Chapel Hill, NC 27514 | N 18 | 114,300 | | 91.44 |
| | N1 8 18 | | | |
| | F Land L | | | |
| | ACRES 135.60 | | | |
| | EAST-0350640 NRTH-1532666 | | | |
| | DEED BOOK 1121 PG-439 | | | |
| | FULL MARKET VALUE | 121,596 | | |
| | | | TOTAL TAX --- | 2,845.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,845.80 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1064
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-71 ***** | | | | |
| 113.3-1-71 | 912 McKennan Rd | | | ACCT 030008880 |
| Heimann Johann | 210 1 Family Res | | STAR EN 41834 | BILL 3062 |
| Heimann Elfriede | Herkimer Centra 213001 | 20,000 | School Tax | 61,380 |
| 912 Mckennan Rd | W 12-1 | 99,100 | Library Tax | 2,388.08 |
| Herkimer, NY 13350 | W1 8 12-1 | | | 79.28 |
| | H G S L R | | | |
| | ACRES 2.40 | | | |
| | EAST-0356212 NRTH-1532906 | | | |
| | DEED BOOK 00555 PG-00284 | | | |
| | FULL MARKET VALUE | 105,426 | | |
| | | | TOTAL TAX --- | 1,210.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,210.36 |
| ***** 113.3-1-72.1 ***** | | | | |
| 113.3-1-72.1 | Mc Kennan Rd | | | ACCT 030008850 |
| Heimann Johann | 314 Rural vac<10 | | School Tax | BILL 3063 |
| Heimann Elfriede | Herkimer Centra 213001 | 8,500 | Library Tax | 8,500 |
| 912 Mckennan Rd | P Of W1 8 12-2 | 8,500 | | 204.83 |
| Herkimer, NY 13350 | V L L | | | 6.80 |
| | ACRES 2.10 | | | |
| | EAST-0356362 NRTH-1532835 | | | |
| | DEED BOOK 00579 PG-223 | | | |
| | FULL MARKET VALUE | 9,043 | | |
| | | | TOTAL TAX --- | 211.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 211.63 |
| ***** 113.3-1-81 ***** | | | | |
| 113.3-1-81 | Mc Kennan Rd | | | ACCT 030008910 |
| Heimann Johann | 321 Abandoned ag | 15,000 | School Tax | BILL 3064 |
| Heimann Elfriede | Herkimer Centra 213001 | 15,000 | Library Tax | 15,000 |
| 912 Mckennan Rd | W 12 | 15,000 | | 361.46 |
| Herkimer, NY 13350 | W1 8 12 | | | 12.00 |
| | F Land L | | | |
| | ACRES 26.10 | | | |
| | EAST-0357745 NRTH-1531821 | | | |
| | DEED BOOK 00553 PG-00839 | | | |
| | FULL MARKET VALUE | 15,957 | | |
| | | | TOTAL TAX --- | 373.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.46 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1065
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-1 ***** | | | | |
| 113.20-1-1 | 114 Woodview Dr | | | ACCT 030006060 |
| Hein Amanda C | 210 1 Family Res | | STAR B 41854 | BILL 3065 |
| 114 Woodview Dr | Herkimer Centra 213001 | 14,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10 | 80,200 | Library Tax | 1,932.63 |
| | N1 14 5 10 | | | 80,200 |
| | H G & Lot R | | | 64.16 |
| | FRNT 103.00 DPTH 279.30 | | | |
| | EAST-0371811 NRTH-1528951 | | | |
| | DEED BOOK 1412 PG-196 | | | |
| | FULL MARKET VALUE | 85,319 | | |
| | | | TOTAL TAX --- | 1,368.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,368.79 |
| ***** 113.1-1-67 ***** | | | | |
| 113.1-1-67 | 167 Sokol Rd | | | ACCT 030024060 |
| Hellenack Mary Jean | 210 1 Family Res | | School Tax | BILL 3066 |
| 221 Marion St | Herkimer Centra 213001 | 19,600 | Library Tax | 94,200 |
| Herkimer, NY 13350 | Life Use Michael Sokol | 94,200 | | 2,270.00 |
| | S1 7 3-3 | | | 94,200 |
| | H G(2) S L R | | | 75.36 |
| | FRNT 330.00 DPTH | | | |
| | ACRES 1.80 | | | |
| | EAST-0349503 NRTH-1536447 | | | |
| | DEED BOOK 1408 PG-654 | | | |
| | FULL MARKET VALUE | 100,213 | | |
| | | | TOTAL TAX --- | 2,345.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,345.36 |
| ***** 113.83-1-17 ***** | | | | |
| 113.83-1-17 | 114 W Downey Ave | | | ACCT 030004830 |
| Helmer Bert | 210 1 Family Res | | STAR EN 41834 | BILL 3067 |
| Helmer Frank | Herkimer Centra 213001 | 15,200 | School Tax | 61,380 |
| 114 W Downey Ave | E1 12 9 11,12 | 113,000 | Library Tax | 113,000 |
| Herkimer, NY 13350 | H G(2) S 2L R | | | 113,000 |
| | FRNT 160.00 DPTH 198.00 | | | 90.40 |
| | EAST-0367852 NRTH-1530178 | | | |
| | DEED BOOK 1448 PG-103 | | | |
| | FULL MARKET VALUE | 120,213 | | |
| | | | TOTAL TAX --- | 1,556.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,556.43 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1066
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|------------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-2-17 ***** | | | | | |
| 113.83-2-17 | East St | | | ACCT 030004800 | BILL 3068 |
| Helmer Bert | 311 Res vac land | | School Tax | 5,900 | 142.18 |
| Helmer Frank | Herkimer Centra 213001 | 5,900 | Library Tax | 5,900 | 4.72 |
| 114 W Downey Ave | #50,51,p52 | 5,900 | | | |
| Herkimer, NY 13350 | E1 12 8 13,14,15 | | | | |
| | 3 V Lots L | | | | |
| | FRNT 171.00 DPTH 160.00 | | | | |
| | EAST-0367901 NRTH-1529971 | | | | |
| | DEED BOOK 1448 PG-103 | | | | |
| | FULL MARKET VALUE | 6,277 | | | |
| | | | TOTAL TAX --- | | 146.90** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 146.90 |
| ***** 106.4-3-6.3 ***** | | | | | |
| 106.4-3-6.3 | Fiddletown Rd | | | ACCT 030000509 | BILL 3069 |
| Helmer Brian E | 314 Rural vac<10 | | School Tax | 8,500 | 204.83 |
| 2941 N Gouverneur St Apt 313 | Herkimer Centra 213001 | 8,500 | Library Tax | 8,500 | 6.80 |
| Wichita, KS 67226 | V/1 | 8,500 | | | |
| | FRNT 450.00 DPTH | | | | |
| | ACRES 2.08 | | | | |
| | EAST-0365023 NRTH-1543469 | | | | |
| | DEED BOOK 873 PG-251 | | | | |
| | FULL MARKET VALUE | 9,043 | | | |
| | | | TOTAL TAX --- | | 211.63** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 211.63 |
| ***** 106.4-3-6.2 ***** | | | | | |
| 106.4-3-6.2 | 293 Kast Hill Rd | | | ACCT 030000305 | BILL 3070 |
| Helmer Frank | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| 293 Kast Hill Rd | Herkimer Centra 213001 | 13,000 | School Tax | 80,500 | 1,939.86 |
| Herkimer, NY 13350 | P Of E1 15 1A | 80,500 | Library Tax | 80,500 | 64.40 |
| | Db1 Wide | | | | |
| | FRNT 123.00 DPTH 188.00 | | | | |
| | BANK 591 | | | | |
| | EAST-0365040 NRTH-1543312 | | | | |
| | DEED BOOK 708 PG-710 | | | | |
| | FULL MARKET VALUE | 85,638 | | | |
| | | | TOTAL TAX --- | | 747.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 747.26 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1067
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-33 ***** | | | | |
| 113.83-2-33 | 111 Pine Grove Rd | | | ACCT 030009030 |
| Helmer, Irrev Trust Todd J | 210 1 Family Res | | STAR EN 41834 | BILL 3071 |
| Helmer Irrev Trust Alecia J | Herkimer Centra 213001 | 9,600 | School Tax | 61,380 |
| 111 Pine Grove Rd | W 4 | 74,200 | Library Tax | 1,788.05 |
| Herkimer, NY 13350 | W1 12 5 4 | | | 59.36 |
| | H G & Lot R | | | |
| | FRNT 50.00 DPTH 178.00 | | | |
| | EAST-0367993 NRTH-1529492 | | | |
| | DEED BOOK 1450 PG-992 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 590.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 590.41 |
| ***** 113.1-1-65.3 ***** | | | | |
| 113.1-1-65.3 | 591 Mc Kennan Rd | | | ACCT 030000328 |
| Henry Peggy | 210 1 Family Res | | STAR EN 41834 | BILL 3072 |
| 591 Mckennan Rd | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Herkimer, NY | P Of E 1 7 3 | 102,000 | Library Tax | 2,457.96 |
| | H G L R | | | 81.60 |
| | ACRES 1.00 BANK 720 | | | |
| | EAST-0351077 NRTH-1536864 | | | |
| | DEED BOOK 1116 PG-38 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,282.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.56 |
| ***** 113.4-1-18 ***** | | | | |
| 113.4-1-18 | W Of Pine Grove Rd | | | ACCT 030025800 |
| Herk Fish & Game Club Trus E | 534 Social org. | | School Tax | BILL 3073 |
| PO Box 308 | Herkimer Centra 213001 | 16,500 | Library Tax | 25,800 |
| Herkimer, NY 13350 | W 20 | 25,800 | | 621.72 |
| | W1 17 20 | | | 20.64 |
| | Club H & Lot | | | |
| | ACRES 26.50 | | | |
| | EAST-0367706 NRTH-1535807 | | | |
| | DEED BOOK 00539 PG-00457 | | | |
| | FULL MARKET VALUE | 27,447 | | |
| | | | TOTAL TAX --- | 642.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 642.36 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1068
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-46 ***** | | | | |
| 113.2-1-46 | S Shells Bush Rd | | | ACCT 030025830 |
| Herk Fish & Game Trustees | 920 Priv Hunt/Fi | | School Tax | 9,300 |
| PO Box 308 | Herkimer Centra 213001 | 9,300 | Library Tax | 9,300 |
| Herkimer, NY 13350 | S 16 | 9,300 | | |
| | S1 17 16 | | | |
| | Wood Lot L | | | |
| | ACRES 15.00 | | | |
| | EAST-0367918 NRTH-1536672 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | | | TOTAL TAX --- | 231.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 231.55 |
| ***** 113.4-1-42.1 ***** | | | | |
| 113.4-1-42.1 | 378 Gros Blvd | | | ACCT 030015600 |
| Herkimer Distribution LLC | 449 Other Storang | | School Tax | 2685,000 |
| 378 Gros Blvd | Herkimer Centra 213001 | 810,000 | Library Tax | 2685,000 |
| Herkimer, NY 13350 | Mmc To Nihon | 2685,000 | | |
| | E1 12 15 3 | | | |
| | 1 Plant Bldg L | | | |
| | FRNT 649.50 DPTH | | | |
| | ACRES 45.40 | | | |
| | EAST-0367228 NRTH-1531132 | | | |
| | DEED BOOK 918 PG-14 | | | |
| | FULL MARKET VALUE | 2856,383 | | |
| | | | TOTAL TAX --- | 66,850.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 66,850.10 |
| ***** 120.2-2-1 ***** | | | | |
| 120.2-2-1 | Rt 5 East | | | BILL 3076 |
| Herkimer Land Ass-2 LLC | 330 Vacant comm | | School Tax | 498.82 |
| PO Box 306 | Herkimer Centra 213001 | 20,700 | Library Tax | 20,700 |
| Colden, NY 14033 | FRNT 576.00 DPTH | 20,700 | | |
| | ACRES 5.90 | | | |
| | EAST-0366172 NRTH-1528780 | | | |
| | FULL MARKET VALUE | 22,021 | | |
| | | | TOTAL TAX --- | 515.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 515.38 |
| ***** 120.2-2-3 ***** | | | | |
| 120.2-2-3 | State Rt5 | | | BILL 3077 |
| Herkimer Land Assoc-2 LLC | 330 Vacant comm | | School Tax | 4,176.12 |
| PO Box 306 | Herkimer Centra 213001 | 173,300 | Library Tax | 173,300 |
| Colden, NY 14033 | Retail stores | 173,300 | | |
| | FRNT 1170.00 DPTH | | | |
| | ACRES 49.50 | | | |
| | EAST-0367402 NRTH-1527959 | | | |
| | FULL MARKET VALUE | 184,362 | | |
| | | | TOTAL TAX --- | 4,314.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,314.75 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1069
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.2-2-4 ***** | | | | |
| 120.2-2-4 | State Rt5E | | | BILL 3078 |
| Herkimer Land Assoc-2 LLC | 330 Vacant comm | | School Tax | 84.34 |
| PO Box 306 | Herkimer Centra 213001 | 3,500 | Library Tax | 2.80 |
| Colden, NY 14033 | ACRES 1.00 | 3,500 | | |
| | EAST-0366814 NRTH-1528712 | | | |
| | FULL MARKET VALUE | 3,723 | | |
| | | | TOTAL TAX --- | 87.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 87.14 |
| ***** 120.2-1-2.1 ***** | | | | |
| 120.2-1-2.1 | State Route 5E | | | BILL 3079 |
| Herkimer Land Associates, LLC | 330 Vacant comm | | School Tax | 607.26 |
| Paradigm Dev | Herkimer Centra 213001 | 25,200 | Library Tax | 20.16 |
| PO Box 306 | excess | 25,200 | | |
| Colden, NY 14033 | ACRES 63.00 | | | |
| | EAST-0368599 NRTH-1527042 | | | |
| | DEED BOOK 1163 PG-517 | | | |
| | FULL MARKET VALUE | 26,809 | | |
| | | | TOTAL TAX --- | 627.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 627.42 |
| ***** 106.3-1-24 ***** | | | | |
| 106.3-1-24 | 1812 Steuben Hill Rd | | | BILL 3080 |
| Herr David | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Herr Elizabeth | Herkimer Centra 213001 | 19,000 | School Tax | 795.22 |
| 1812 Steuben Hill Rd | E 3-2 | 33,000 | Library Tax | 26.40 |
| Herkimer, NY 13350 | El 5 3-2 | | | |
| | H G L R | | | |
| | ACRES 1.40 | | | |
| | EAST-0353344 NRTH-1545458 | | | |
| | DEED BOOK 1346 PG-848 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 193.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 193.62 |
| ***** 113.57-1-63 ***** | | | | |
| 113.57-1-63 | 205 Willis Ave | | | BILL 3081 |
| Herringshaw Ralph | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Herringshaw Virginia | Herkimer Centra 213001 | 19,600 | School Tax | 1,988.06 |
| 205 Willis Ave | S 6 | 82,500 | Library Tax | 66.00 |
| Herkimer, NY 13350 | S2 6A 6 6 | | | |
| | H G S(3)l Cp Tsp R | | | |
| | FRNT 80.00 DPTH 250.00 | | | |
| | ACRES 0.36 | | | |
| | EAST-0361355 NRTH-1534444 | | | |
| | DEED BOOK 673 PG-896 | | | |
| | FULL MARKET VALUE | 87,766 | | |
| | | | TOTAL TAX --- | 797.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 797.06 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1070
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.82-1-54 ***** | | | | | |
| 113.82-1-54 | 171 Main Rd | | | ACCT 030026160 | BILL 3082 |
| Herringshaw Todd | 210 1 Family Res | | School Tax | 54,400 | 1,310.91 |
| 19 E Glenwood Dr | Herkimer Centra 213001 | 10,600 | Library Tax | 54,400 | 43.52 |
| Latham, NY 12110-3320 | N 7 | 54,400 | | | |
| | N1 12 1 7 | | | | |
| | H G L R | | | | |
| | FRNT 94.00 DPTH 142.50 | | | | |
| | BANK 035 | | | | |
| | EAST-0366963 NRTH-1529476 | | | | |
| | DEED BOOK 888 PG-326 | | | | |
| | FULL MARKET VALUE | 57,872 | | | |
| | | | TOTAL TAX --- | | 1,354.43** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,354.43 |
| ***** 113.83-2-23 ***** | | | | | |
| 113.83-2-23 | 117 Pine Grove Rd | | | ACCT 030007470 | BILL 3083 |
| Herringshaw Todd M | 210 1 Family Res | | AGED-ALL 41800 | | 32,850 |
| Wendy | Herkimer Centra 213001 | 10,100 | STAR EN 41834 | | 32,850 |
| Attn: C/O Greta Herringshaw | Life Use G Herringshaw | 65,700 | School Tax | 32,850 | 791.61 |
| 117 Pine Grove Rd | W1 12 8 4 | | Library Tax | 32,850 | 26.28 |
| Herkimer, NY 13350 | H G L R | | | | |
| | FRNT 81.00 DPTH 140.00 | | | | |
| | EAST-0368084 NRTH-1529583 | | | | |
| | DEED BOOK 847 PG-70 | | | | |
| | FULL MARKET VALUE | 69,894 | | | |
| | | | TOTAL TAX --- | | 26.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 26.28 |
| ***** 113.3-1-31 ***** | | | | | |
| 113.3-1-31 | Steuben Rd | | | ACCT 030000060 | BILL 3084 |
| Herrmann Charles | 314 Rural vac<10 | | School Tax | 2,400 | 57.83 |
| Herrmann Edith | Herkimer Centra 213001 | 2,400 | Library Tax | 2,400 | 1.92 |
| 11222 OBrien Rd | E1 8 6 | 2,400 | | | |
| Remsen, NY 13438 | V Lot | | | | |
| | FRNT 97.67 DPTH 122.43 | | | | |
| | ACRES 0.38 | | | | |
| | EAST-0356993 NRTH-1533035 | | | | |
| | DEED BOOK 766 PG-690 | | | | |
| | FULL MARKET VALUE | 2,553 | | | |
| | | | TOTAL TAX --- | | 59.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 59.75 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1071
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-32 ***** | | | | |
| 113.3-1-32 | 1034 Steuben Hill Rd | | | ACCT 030009540 |
| Herrmann Charles | 210 1 Family Res | | STAR B 41854 | BILL 3085 |
| Herrmann Edith | Herkimer Centra 213001 | 14,100 | School Tax | 28,200 |
| 11222 Obrien Rd | E 6-8 | 122,600 | Library Tax | 2,954.37 |
| Remsen, NY 13438 | E1 8 6-8 | | | 98.08 |
| | H S Tsp L R | | | |
| | FRNT 225.00 DPTH 122.43 | | | |
| | EAST-0356930 NRTH-1533108 | | | |
| | DEED BOOK 766 PG-688 | | | |
| | FULL MARKET VALUE | 130,426 | | |
| | | | TOTAL TAX --- | 2,424.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,424.45 |
| ***** 114.3-2-5 ***** | | | | |
| 114.3-2-5 | 147 Burt Rd | | | ACCT 030026612 |
| Hill John J Jr | 210 1 Family Res | | STAR B 41854 | BILL 3086 |
| Hill Ann Marie | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 147 Burt Rd | N 10B-2 | 147,000 | Library Tax | 3,542.35 |
| Herkimer, NY 13350 | N1 18 10B-2 | | | 117.60 |
| | H GAR L R | | | |
| | ACRES 1.00 | | | |
| | EAST-0373799 NRTH-1535056 | | | |
| | DEED BOOK 1174 PG-763 | | | |
| | FULL MARKET VALUE | 156,383 | | |
| | | | TOTAL TAX --- | 3,031.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,031.95 |
| ***** 113.83-4-26 ***** | | | | |
| 113.83-4-26 | 254 Main Rd | | | ACCT 030027060 |
| Hnydowitz Abby B | 210 1 Family Res | | STAR B 41854 | BILL 3087 |
| 254 Main Rd | Herkimer Centra 213001 | 9,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | #9 | 57,700 | Library Tax | 1,390.43 |
| | S1 13 2 9B | | | 46.16 |
| | H G TSP L | | | |
| | FRNT 50.00 DPTH 109.00 | | | |
| | EAST-0368589 NRTH-1529001 | | | |
| | DEED BOOK 1447 PG-908 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 808.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 808.59 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1072
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-27 ***** | | | | |
| | 254 Main Rd | | | ACCT 030027090 |
| 113.83-4-27 | 311 Res vac land | | School Tax | 700 |
| Hnydowitz Abby B | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| 254 Main Rd | S 10C | 700 | | |
| Herkimer, NY 13350 | S1 13 2 10C | | | |
| | V Lot L | | | |
| | FRNT 50.00 DPTH 111.90 | | | |
| | EAST-0368567 NRTH-1528897 | | | |
| | DEED BOOK 1447 PG-908 | | | |
| | FULL MARKET VALUE | 745 | | |
| | | | TOTAL TAX --- | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** 121.1-3-7.1 ***** | | | | |
| | 219 Smalls Bush Rd | | | ACCT 030000085 |
| 121.1-3-7.1 | 240 Rural res | | STAR EN 41834 | 61,380 |
| Hnydowitz Candance | Herkimer Centra 213001 | 37,200 | School Tax | 118,600 |
| Lynch Traci | Life Use George Rowan | 118,600 | Library Tax | 118,600 |
| Attn: George Rowan Sr | W1 20 9B-1 | | | |
| 219 Smalls Bush Rd | H G Tsp S L R | | | |
| Herkimer, NY 13350 | FRNT 690.00 DPTH | | | |
| | ACRES 12.20 | | | |
| | EAST-0374580 NRTH-1529031 | | | |
| | DEED BOOK 904 PG-85 | | | |
| | FULL MARKET VALUE | 126,170 | | |
| | | | TOTAL TAX --- | 1,695.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,695.86 |
| ***** 113.83-3-36 ***** | | | | |
| | 119 Zoller Ave | | | ACCT 030009420 |
| 113.83-3-36 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Hobart Loreen M | Herkimer Centra 213001 | 9,100 | School Tax | 69,000 |
| 119 Zoller Ave | #35 | 69,000 | Library Tax | 69,000 |
| Herkimer, NY 13350 | N1 13 1 30 | | | |
| | H G Tsp L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369161 NRTH-1529390 | | | |
| | DEED BOOK 1145 PG-48 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1073
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-51 ***** | | | | |
| 113.82-1-51 | 159 Main Rd | | | ACCT 030020280 |
| Hollis Brian | 210 1 Family Res | | STAR B 41854 | BILL 3091 |
| Hollis Ann | Herkimer Centra 213001 | 10,600 | School Tax | 28,200 |
| 159 Main Rd | N 4 | 70,600 | Library Tax | 1,701.29 |
| Herkimer, NY 13350 | N1 12 1 4 | | | 56.48 |
| | H G S L R | | | |
| | FRNT 71.00 DPTH 188.95 | | | |
| | EAST-0366735 NRTH-1529516 | | | |
| | DEED BOOK 1341 PG-448 | | | |
| | FULL MARKET VALUE | 75,106 | | |
| | | | TOTAL TAX --- | 1,129.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,129.77 |
| ***** 113.82-1-55 ***** | | | | |
| 113.82-1-55 | Main Rd | | | ACCT 030020220 |
| Hollis Brian | 311 Res vac land | | School Tax | BILL 3092 |
| Hollis Ann | Herkimer Centra 213001 | 1,200 | Library Tax | 28.92 |
| 159 Main Rd | N 15 | 1,200 | | 0.96 |
| Herkimer, NY 13350 | N1 12 1 15 | | | |
| | Farm Land L | | | |
| | FRNT 30.00 DPTH 225.00 | | | |
| | EAST-0366855 NRTH-1529592 | | | |
| | DEED BOOK 1341 PG-448 | | | |
| | FULL MARKET VALUE | 1,277 | | |
| | | | TOTAL TAX --- | 29.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.88 |
| ***** 113.83-3-12 ***** | | | | |
| 113.83-3-12 | 118 Pine Grove Rd | | | ACCT 030011430 |
| Holmes Kyle M | 210 1 Family Res | | STAR B 41854 | BILL 3093 |
| Holmes Melissa S | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 118 Pine Grove Rd | E 10 | 72,600 | Library Tax | 1,749.49 |
| Herkimer, NY | E1 13 1 10 | | | 58.08 |
| | H B L R | | | |
| | FRNT 60.00 DPTH 333.00 | | | |
| | EAST-0368346 NRTH-1529486 | | | |
| | DEED BOOK 941 PG-616 | | | |
| | FULL MARKET VALUE | 77,234 | | |
| | | | TOTAL TAX --- | 1,179.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,179.57 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-13 ***** | | | | |
| 113.83-3-13 | Pine Grove Rd | | | ACCT 030011520 |
| Holmes Kyle M | 311 Res vac land | | School Tax | 6,300 |
| Holmes Melissa S | Herkimer Centra 213001 | 6,300 | Library Tax | 6,300 |
| 118 Pine Grove Rd | E 10A | 6,300 | | |
| Herkimer, NY | E1 13 1 10A | | | |
| | V Lot | | | |
| | FRNT 56.00 DPTH 136.10 | | | |
| | EAST-0368194 NRTH-1529461 | | | |
| | DEED BOOK 941 PG-616 | | | |
| | FULL MARKET VALUE | 6,702 | | |
| | | | TOTAL TAX --- | 156.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 156.86 |
| ***** 113.1-2-14 ***** | | | | |
| 113.1-2-14 | 1344 Steuben Hill Rd | | | ACCT 030000115 |
| Honka Joanne | 270 Mfg housing | | STAR EN 41834 | 41,100 |
| 1344 Steuben Hill Rd | Herkimer Centra 213001 | 19,900 | School Tax | 41,100 |
| Herkimer, NY 13350 | 113.1-2-14 | 41,100 | Library Tax | 41,100 |
| | N1 6 11-6 | | | |
| | Trl G | | | |
| | ACRES 2.30 | | | |
| | EAST-0354819 NRTH-1538457 | | | |
| | DEED BOOK 938 PG-156 | | | |
| | FULL MARKET VALUE | 43,723 | | |
| | | | TOTAL TAX --- | 32.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.88 |
| ***** 113.1-2-1 ***** | | | | |
| 113.1-2-1 | Steuben Rd | | | ACCT 030000167 |
| Honka Ronald L | 312 Vac w/imprv | | School Tax | 47,900 |
| 1308 Steuben Hill Rd | Herkimer Centra 213001 | 27,800 | Library Tax | 47,900 |
| Herkimer, NY 13350 | N1 6 11-11 | 47,900 | | |
| | Storage | | | |
| | ACRES 12.50 | | | |
| | EAST-0355574 NRTH-1538608 | | | |
| | DEED BOOK 895 PG-200 | | | |
| | FULL MARKET VALUE | 50,957 | | |
| | | | TOTAL TAX --- | 1,192.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,192.60 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1075
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-2.1 ***** | | | | |
| 113.1-2-2.1 | Steuben Hill Rd | | | ACCT 030000417 |
| Honka Ronald L | 210 1 Family Res | | School Tax | 94,000 |
| Honka Ana L | Herkimer Centra 213001 | 25,100 | Library Tax | 94,000 |
| 7007 Perry Ter | H L | 94,000 | | |
| Brooklyn, NY 112009 | ACRES 7.00 | | | |
| | EAST-0355748 NRTH-1538443 | | | |
| | DEED BOOK 1236 PG-293 | | | |
| | FULL MARKET VALUE | 100,000 | | |
| | TOTAL TAX --- | | | 2,340.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,340.38 |
| ***** 114.3-2-37 ***** | | | | |
| 114.3-2-37 | 426 Smalls Bush Rd | | STAR B 41854 | ACCT 030003510 |
| Hopson Gary | 116 Other stock | | School Tax | 153,000 |
| Hopson Linda | Herkimer Centra 213001 | 51,500 | Library Tax | 153,000 |
| 426 Smalls Bush Rd | S 10 | 153,000 | | |
| Herkimer, NY 13350 | S1 20 10 | | | |
| | Farm F | | | |
| | ACRES 51.90 | | | |
| | EAST-0377593 NRTH-1529927 | | | |
| | DEED BOOK 00619 PG-00966 | | | |
| | FULL MARKET VALUE | 162,766 | | |
| | TOTAL TAX --- | | | 3,181.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,181.34 |
| ***** 113.20-1-33 ***** | | | | |
| 113.20-1-33 | 5624 State Route 5E | | | ACCT 030000135 |
| Hopson Gary Dvm R | 472 Kennel / vet | | School Tax | 69,500 |
| 5624 State Route 5 | Herkimer Centra 213001 | 18,300 | Library Tax | 69,500 |
| Herkimer, NY 13350 | S1 20 15C-1 | 69,500 | | |
| | Bldg & Lot C | | | |
| | FRNT 131.80 DPTH 325.00 | | | |
| | EAST-0372547 NRTH-1527935 | | | |
| | DEED BOOK 00615 PG-00339 | | | |
| | FULL MARKET VALUE | 73,936 | | |
| | TOTAL TAX --- | | | 1,730.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,730.39 |
| ***** 113.82-1-33 ***** | | | | |
| 113.82-1-33 | 142 Folts Rd | | STAR B 41854 | ACCT 030021270 |
| Horning Robert E Jr | 210 1 Family Res | | School Tax | 60,500 |
| 142 Folts Rd | Herkimer Centra 213001 | 12,500 | Library Tax | 60,500 |
| Herkimer, NY 13350 | E 12 | 60,500 | | |
| | E1 11 1 12 | | | |
| | H G S L R | | | |
| | FRNT 60.40 DPTH 167.50 | | | |
| | BANK 730 | | | |
| | EAST-0365558 NRTH-1529995 | | | |
| | DEED BOOK 894 PG-663 | | | |
| | FULL MARKET VALUE | 64,362 | | |
| | TOTAL TAX --- | | | 878.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 878.31 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1076
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-3-24 ***** | | | | | |
| 113.83-3-24 | 249 Main Rd | | | ACCT 030021300 | BILL 3101 |
| Hoteling Adam | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 249 Main Rd | Herkimer Centra 213001 | 9,400 | School Tax | 74,500 | 1,795.27 |
| Herkimer, NY 13350 | N1 13 1 21 | 74,500 | Library Tax | 74,500 | 59.60 |
| | H S L R | | | | |
| | FRNT 49.00 DPTH 150.00 | | | | |
| | EAST-0368497 NRTH-1529189 | | | | |
| | DEED BOOK 1517 PG-827 | | | | |
| | FULL MARKET VALUE | 79,255 | | | |
| | | | TOTAL TAX --- | | 1,226.87** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,226.87 |
| ***** 113.1-1-49 ***** | | | | | |
| 113.1-1-49 | 433 Mc Kennan Rd | | | ACCT 030000069 | BILL 3102 |
| Hovey Gladys J | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Hovey Sandra | Herkimer Centra 213001 | 18,500 | School Tax | 75,000 | 1,807.32 |
| 433 Mc Kennan Rd | Ni 7 2-7 | 75,000 | Library Tax | 75,000 | 60.00 |
| Herkimer, NY 13350 | H G Sp S L R | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0348914 NRTH-1539148 | | | | |
| | DEED BOOK 1425 PG-289 | | | | |
| | FULL MARKET VALUE | 79,787 | | | |
| | | | TOTAL TAX --- | | 1,239.32** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,239.32 |
| ***** 113.83-3-21 ***** | | | | | |
| 113.83-3-21 | 241 Main Rd | | | ACCT 030011070 | BILL 3103 |
| Hoy David J | 210 1 Family Res | | School Tax | 105,100 | 2,532.66 |
| Hoy Beth A | Herkimer Centra 213001 | 11,400 | Library Tax | 105,100 | 84.08 |
| 6043 Edic Rd | N 18 | 105,100 | | | |
| Marcy, NY 13403-2026 | N1 13 1 18 | | | | |
| | H B G S L R | | | | |
| | FRNT 53.60 DPTH 316.45 | | | | |
| | EAST-0368331 NRTH-1529342 | | | | |
| | DEED BOOK 754 PG-276 | | | | |
| | FULL MARKET VALUE | 111,809 | | | |
| | | | TOTAL TAX --- | | 2,616.74** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,616.74 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1077
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-78.1 ***** | | | | |
| 113.20-2-78.1 | State Route 5E | | | ACCT 030010530 |
| Hubbard William S | 210 1 Family Res | | STAR EN 41834 | BILL 3104 |
| Hubbard Mary Ann | Herkimer Centra 213001 | 9,700 | School Tax | 61,380 |
| 100 Elm Ave | #14 | 65,000 | Library Tax | 1,566.35 |
| Herkimer, NY 13350 | N1 14 1 104 | | | 52.00 |
| | H G Ent L R | | | |
| | FRNT 69.00 DPTH 113.20 | | | |
| | EAST-0371747 NRTH-1528346 | | | |
| | DEED BOOK 1415 PG-83 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 361.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 361.35 |
| ***** 113.1-2-7.1 ***** | | | | |
| 113.1-2-7.1 | Steuben Rd | | | ACCT 030000164 |
| Huber Robert J | 322 Rural vac>10 | | School Tax | BILL 3105 |
| Huber Karen R | Herkimer Centra 213001 | 13,200 | Library Tax | 318.09 |
| 1259 Steuben Hill Rd | P Of W1 6 11-10 | 13,200 | | 10.56 |
| Herkimer, NY 13350 | V Land | | | |
| | FRNT 50.00 DPTH | | | |
| | ACRES 14.00 | | | |
| | EAST-0355521 NRTH-1536558 | | | |
| | DEED BOOK 1523 PG-83 | | | |
| | FULL MARKET VALUE | 14,043 | | |
| | | | TOTAL TAX --- | 328.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 328.65 |
| ***** 113.1-2-8 ***** | | | | |
| 113.1-2-8 | 1259 Steuben Hill Rd | | | ACCT 030000128 |
| Huber Robert J | 210 1 Family Res | | STAR B 41854 | BILL 3106 |
| Huber Karen R | Herkimer Centra 213001 | 23,300 | School Tax | 28,200 |
| 1259 Steuben Hill Rd | 113.1-2-8 | 191,400 | Library Tax | 4,612.29 |
| Herkimer, NY 13350 | S1 6 11-7 | | | 153.11 |
| | H G Bldg & L R | | | |
| | ACRES 5.50 BANK 035 | | | |
| | EAST-0355818 NRTH-1537005 | | | |
| | DEED BOOK 1523 PG-83 | | | |
| | FULL MARKET VALUE | 203,617 | | |
| | | | TOTAL TAX --- | 4,137.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,137.40 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1078
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-40.999 ***** | | | | |
| 120.1-1-40.999 | State Route 5W | | | ACCT 030000478 |
| Hubiak J | 444 Lumber yd/ml | | School Tax | BILL 3107 |
| Box 262 | Herkimer Centra 213001 | 0 | Library Tax | 279.53 |
| Van Hornesville, NY 13475 | Office Trailer | 11,600 | | 9.28 |
| | ACRES 5.00 | | | |
| | EAST-0316710 NRTH-1100820 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| | | | TOTAL TAX --- | 288.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 288.81 |
| ***** 113.1-1-88 ***** | | | | |
| 113.1-1-88 | State Route 28 | | | ACCT 030005730 |
| Hubiak Joseph | 444 Lumber yd/ml | | School Tax | BILL 3108 |
| PO Box 262 | Herkimer Centra 213001 | 35,600 | Library Tax | 4,467.70 |
| Van Hornesville, NY 13475 | W 19 | 185,400 | | 148.31 |
| | W1 6 19 | | | |
| | Sawmill L I | | | |
| | ACRES 36.10 | | | |
| | EAST-0360867 NRTH-1536963 | | | |
| | DEED BOOK 1446 PG-554 | | | |
| | FULL MARKET VALUE | 197,234 | | |
| | | | TOTAL TAX --- | 4,616.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,616.01 |
| ***** 113.83-2-30 ***** | | | | |
| 113.83-2-30 | 103 Pine Grove Rd | | | ACCT 030017040 |
| Hudak Joan E | 210 1 Family Res | | STAR EN 41834 | BILL 3109 |
| 103 Pine Grove Rd | Herkimer Centra 213001 | 11,000 | School Tax | 61,380 |
| Herkimer, NY 13350-9711 | #10,11 | 97,700 | Library Tax | 2,354.34 |
| | N1 12 5 1,8 | | | 78.16 |
| | H G S 2L R | | | |
| | FRNT 108.80 DPTH 140.00 | | | |
| | EAST-0367897 NRTH-1529333 | | | |
| | DEED BOOK 1410 PG-161 | | | |
| | FULL MARKET VALUE | 103,936 | | |
| | | | TOTAL TAX --- | 1,175.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,175.50 |
| ***** 113.2-1-2.5 ***** | | | | |
| 113.2-1-2.5 | 274 Kast Hill Rd | | | ACCT 030000367 |
| Huhko Oleg | 220 2 Family Res | | STAR B 41854 | BILL 3110 |
| Huhko Nina | Herkimer Centra 213001 | 22,900 | School Tax | 28,200 |
| 274 Kast Hill Rd | Lot #6 | 119,000 | Library Tax | 2,867.62 |
| Herkimer, NY 13350 | H S L R | | | 95.20 |
| | ACRES 5.20 | | | |
| | EAST-0364579 NRTH-1542979 | | | |
| | DEED BOOK 1116 PG-1 | | | |
| | FULL MARKET VALUE | 126,596 | | |
| | | | TOTAL TAX --- | 2,334.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,334.82 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1079
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-41 ***** | | | | |
| 113.82-1-41 | 104 Folts Rd | | | ACCT 030019500 |
| Hull Daniel S | 210 1 Family Res | | STAR EN 41834 | BILL 3111 |
| Hull Paulette | Herkimer Centra 213001 | 12,500 | School Tax | 50,800 |
| 104 Folts Rd | E 19 | 50,800 | Library Tax | 1,224.16 |
| Herkimer, NY 13350 | E1 11 1 19 | | | 40.64 |
| | H G S L R | | | |
| | FRNT 56.70 DPTH 180.00 | | | |
| | BANK 184 | | | |
| | EAST-0366096 NRTH-1529451 | | | |
| | DEED BOOK 776 PG-712 | | | |
| | FULL MARKET VALUE | 54,043 | | |
| | | | TOTAL TAX --- | 40.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.64 |
| ***** 113.57-1-12 ***** | | | | |
| 113.57-1-12 | 3051 State Route 28 | | | ACCT 030010350 |
| Humphrey Holdings LLC | 455 Dealer-prod. | | School Tax | BILL 3112 |
| 3051 State Route 28 | Herkimer Centra 213001 | 9,600 | Library Tax | 65,700 |
| Herkimer, NY 13350 | W 18 | 65,700 | | 1,583.22 |
| | W2 6A 4 18 | | | 52.56 |
| | Bldg S Lot Com | | | |
| | FRNT 80.00 DPTH 107.00 | | | |
| | EAST-0362217 NRTH-1535459 | | | |
| | DEED BOOK 1524 PG-261 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,635.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.78 |
| ***** 113.20-2-8 ***** | | | | |
| 113.20-2-8 | 114 Arthur St | | | ACCT 030004170 |
| Humphrey Kristie | 210 1 Family Res | | School Tax | BILL 3113 |
| 114 Arthur St | Herkimer Centra 213001 | 9,800 | Library Tax | 57,000 |
| Herkimer, NY 13350 | S1 14 4 6 | 57,000 | | 1,373.57 |
| | H S L R | | | 45.60 |
| | FRNT 100.00 DPTH 97.10 | | | |
| | EAST-0370021 NRTH-1529104 | | | |
| | DEED BOOK 845 PG-694 | | | |
| | FULL MARKET VALUE | 60,638 | | |
| | | | TOTAL TAX --- | 1,419.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,419.17 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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PAGE 1080
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-39 ***** | | | | |
| 113.57-1-39 | 124 Willis Ave | | | ACCT 030010410 |
| Hunter Irrev Trust | 210 1 Family Res | | STAR EN 41834 | BILL 3114 |
| 124 Willis Ave | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | N 4 | 92,000 | Library Tax | 2,216.98 |
| | N2 6A 4 4 | | | 73.60 |
| | H G Sp S L R | | | |
| | FRNT 76.00 DPTH 142.10 | | | |
| | EAST-0361465 NRTH-1534968 | | | |
| | DEED BOOK 1446 PG-969 | | | |
| | FULL MARKET VALUE | 97,872 | | |
| | | | TOTAL TAX --- | 1,033.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,033.58 |
| ***** 113.1-2-6 ***** | | | | |
| 113.1-2-6 | 1305 Steuben Hill Rd | | | ACCT 030000112 |
| Hutchens Bozena | 210 1 Family Res | | STAR B 41854 | BILL 3115 |
| Hutchens Shawn | Herkimer Centra 213001 | 20,000 | School Tax | 28,200 |
| 1305 Steuben Hill Rd | 113.1-2-6 | 154,600 | Library Tax | 3,725.50 |
| Herkimer, NY 13350 | S1 6 11-5 | | | 123.68 |
| | H G Bldg & Lot | | | |
| | ACRES 2.40 | | | |
| | EAST-0354984 NRTH-1537546 | | | |
| | DEED BOOK 923 PG-31 | | | |
| | FULL MARKET VALUE | 164,468 | | |
| | | | TOTAL TAX --- | 3,221.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,221.18 |
| ***** 113.20-2-77.1 ***** | | | | |
| 113.20-2-77.1 | 104 Elm Ave | | | ACCT 030010590 |
| Hyde Richard G | 210 1 Family Res | | STAR B 41854 | BILL 3116 |
| Hyde Lois O | Herkimer Centra 213001 | 11,300 | School Tax | 28,200 |
| 104 Elm Ave | #16,17,18 | 85,700 | Library Tax | 2,065.17 |
| Herkimer, NY 13350 | E1 14 1 100,101,102 | | | 68.56 |
| | H G S 3L R | | | |
| | FRNT 170.00 DPTH 120.00 | | | |
| | ACRES 0.37 | | | |
| | EAST-0371757 NRTH-1528490 | | | |
| | DEED BOOK 1415 PG-77 | | | |
| | FULL MARKET VALUE | 91,170 | | |
| | | | TOTAL TAX --- | 1,505.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,505.73 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1081
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-54 ***** | | | | |
| 100 Ward St | 210 1 Family Res | | STAR B 41854 | ACCT 030002460 |
| 113.83-3-54 | Herkimer Centra 213001 | 9,800 | School Tax | BILL 3117 |
| Hyndowitz Gene | E1 13 1 53 | 65,700 | Library Tax | 28,200 |
| 100 Ward St | H G L R | | | 1,583.22 |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 130.00 | | | 52.56 |
| | BANK 184 | | | |
| | EAST-0369398 NRTH-1529059 | | | |
| | DEED BOOK 1264 PG-868 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,007.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,007.78 |
| ***** 113.72-1-34 ***** | | | | |
| Steuben Rd | 311 Res vac land | | School Tax | ACCT 030023550 |
| 113.72-1-34 | Herkimer Centra 213001 | 800 | Library Tax | BILL 3118 |
| Hyndowitz Jesse P | W 1 | 800 | | 800 |
| 969 Steuben Hill Rd | W2 4A 1 1 | | | 19.28 |
| Herkimer, NY 13350 | V Lot L | | | 0.64 |
| | FRNT 87.00 DPTH 68.00 | | | |
| | EAST-0357971 NRTH-1532176 | | | |
| | DEED BOOK 1476 PG-73 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** 113.72-1-35 ***** | | | | |
| 969 Steuben Hill Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030003270 |
| 113.72-1-35 | Herkimer Centra 213001 | 10,500 | School Tax | BILL 3119 |
| Hyndowitz Jesse P | W2 4A 1 1-1,51B,52 | 85,800 | Library Tax | 28,200 |
| 969 Steuben Hill Rd | H G S 3L R | | | 2,067.58 |
| Herkimer, NY 13350 | FRNT 85.00 DPTH 152.00 | | | 68.64 |
| | EAST-0357860 NRTH-1532153 | | | |
| | DEED BOOK 1476 PG-73 | | | |
| | FULL MARKET VALUE | 91,277 | | |
| | | | TOTAL TAX --- | 1,508.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,508.22 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1082
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-36 ***** | | | | |
| 113.72-1-36 | Beardslee Ave | | | ACCT 030023490 |
| Hyndowitz Jesse P | 311 Res vac land | | School Tax | 1,400 |
| 969 Steuben Hill Rd | Herkimer Centra 213001 | 1,400 | Library Tax | 1,400 |
| Herkimer, NY 13350 | #54,p55 | 1,400 | | |
| | E2 4A 1 50,51A | | | |
| | 2 V1 L | | | |
| | FRNT 75.00 DPTH 120.00 | | | |
| | EAST-0357920 NRTH-1532113 | | | |
| | DEED BOOK 1476 PG-73 | | | |
| | FULL MARKET VALUE | 1,489 | | |
| | | | TOTAL TAX --- | 34.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 34.86 |
| ***** 113.20-2-22 ***** | | | | |
| 113.20-2-22 | 5487 State Route 5 | | | ACCT 030002640 |
| Hysack Brian K | 210 1 Family Res | | STAR B 41854 | BILL 3121 |
| Hysack Brenda M | Herkimer Centra 213001 | 9,400 | School Tax | 57,700 |
| 5487 St Rt 5 | N 2 | 57,700 | Library Tax | 57,700 |
| Herkimer, NY 13350 | N1 14 1 2 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 147.30 | | | |
| | BANK 035 | | | |
| | EAST-0369931 NRTH-1528816 | | | |
| | DEED BOOK 907 PG-502 | | | |
| | FULL MARKET VALUE | 61,383 | | |
| | | | TOTAL TAX --- | 808.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 808.59 |
| ***** 120.1-1-31.2 ***** | | | | |
| 120.1-1-31.2 | 4673 State Route 5W | | | ACCT 030000154 |
| Ilion Central Maintenance | 464 Office bldg. | | School Tax | 97,200 |
| & Security Systems Inc | Herkimer Centra 213001 | 18,100 | Library Tax | 97,200 |
| 4673 State Rt 5 | N1 10 9-1 | 97,200 | | |
| Herkimer, NY 13350-0860 | Bldgs & Lot C | | | |
| | FRNT 69.40 DPTH 144.60 | | | |
| | EAST-0354755 NRTH-1524753 | | | |
| | DEED BOOK 00656 PG-00764 | | | |
| | FULL MARKET VALUE | 103,404 | | |
| | | | TOTAL TAX --- | 2,420.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,420.05 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1083
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-4 ***** | | | | |
| 113.82-1-4 | 119 Piper Rd | | | ACCT 030015150 |
| Ingraham Wanda | 210 1 Family Res | | School Tax | 43,800 |
| 117 Piper Rd | Herkimer Centra 213001 | 11,800 | Library Tax | 43,800 |
| Herkimer, NY 13350 | W 28 | 43,800 | | |
| | W1 11 2 28 | | | |
| | H G S L R | | | |
| | FRNT 50.00 DPTH 175.00 | | | |
| | EAST-0365137 NRTH-1529797 | | | |
| | DEED BOOK 1329 PG-12 | | | |
| | FULL MARKET VALUE | 46,596 | | |
| | | | TOTAL TAX --- | 1,090.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,090.52 |
| ***** 113.82-1-5 ***** | | | | |
| 113.82-1-5 | 117 Piper Rd | | STAR B 41854 | ACCT 030011640 |
| Ingraham Wanda | 210 1 Family Res | 11,800 | School Tax | 54,300 |
| 117 Piper Rd | Herkimer Centra 213001 | 54,300 | Library Tax | 54,300 |
| Herkimer, NY 13350 | W 29 | | | |
| | W1 11 2 29 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 175.00 | | | |
| | EAST-0365165 NRTH-1529758 | | | |
| | DEED BOOK 916 PG-562 | | | |
| | FULL MARKET VALUE | 57,766 | | |
| | | | TOTAL TAX --- | 723.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 723.94 |
| ***** 113.82-1-6 ***** | | | | |
| 113.82-1-6 | 115-117 Piper Rd | | | ACCT 030007680 |
| Ingraham Wanda | 311 Res vac land | 3,300 | School Tax | 3,300 |
| 115-117 Piper Rd | Herkimer Centra 213001 | 3,300 | Library Tax | 3,300 |
| Herkimer, NY 13350 | W 30 | | | |
| | W1 11 2 30 | | | |
| | L TSP | | | |
| | FRNT 100.00 DPTH 175.00 | | | |
| | EAST-0365216 NRTH-1529704 | | | |
| | DEED BOOK 916 PG-3 | | | |
| | FULL MARKET VALUE | 3,511 | | |
| | | | TOTAL TAX --- | 82.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 82.16 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1084
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-32 ***** | | | | |
| 113.57-1-32 | 108 Dickie Ave | | | ACCT 030004380 |
| Irla David M | 210 1 Family Res | | STAR B 41854 | BILL 3126 |
| 108 Dickie Ave | Herkimer Centra 213001 | 19,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 Ga 3 4 | 78,100 | Library Tax | 1,882.03 |
| | H G L R | | | 62.48 |
| | FRNT 65.00 DPTH 149.54 | | | |
| | EAST-0361908 NRTH-1534958 | | | |
| | DEED BOOK 1489 PG-628 | | | |
| | FULL MARKET VALUE | 83,085 | | |
| | | | TOTAL TAX --- | 1,316.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,316.51 |
| ***** 106.4-3-7.2 ***** | | | | |
| 106.4-3-7.2 | 451 Fiddletown Rd | | | ACCT 030000266 |
| Ives Terry | 210 1 Family Res | | STAR B 41854 | BILL 3127 |
| Ives Mary | Herkimer Centra 213001 | 15,700 | School Tax | 28,200 |
| 451 Fiddletown Rd | P Of El 15 3 | 87,000 | Library Tax | 2,096.50 |
| Little Falls, NY 13365 | H Sp S L R | | | 69.60 |
| | FRNT 220.00 DPTH 105.00 | | | |
| | EAST-0365897 NRTH-1545690 | | | |
| | DEED BOOK 1130 PG-507 | | | |
| | FULL MARKET VALUE | 92,553 | | |
| | | | TOTAL TAX --- | 1,538.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,538.10 |
| ***** 106.4-3-7.8 ***** | | | | |
| 106.4-3-7.8 | Fiddletown Rd | | | ACCT 0300000517 |
| Ives Terry | 311 Res vac land | | School Tax | BILL 3128 |
| Ives Mary | Herkimer Centra 213001 | 1,500 | Library Tax | 36.15 |
| 451 Fiddletown Rd | split to 106.4-3-7.9 | 1,500 | | 1.20 |
| Little Falls, NY 13365 | FRNT 60.00 DPTH | | | |
| | ACRES 2.00 | | | |
| | EAST-0365754 NRTH-1545646 | | | |
| | DEED BOOK 1228 PG-727 | | | |
| | FULL MARKET VALUE | 1,596 | | |
| | | | TOTAL TAX --- | 37.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 37.35 |
| ***** 106.4-3-7.9 ***** | | | | |
| 106.4-3-7.9 | Fiddletown Rd | | | BILL 3129 |
| Ives Terry M | 312 Vac w/imprv | | School Tax | 1,291.63 |
| Ives Mary | Herkimer Centra 213001 | 52,500 | Library Tax | 42.88 |
| 451 Fiddletown Rd | split on 106.4-3-7.8 | 53,600 | | |
| Little Falls, NY 13365 | FRNT 2417.00 DPTH | | | |
| | ACRES 68.00 | | | |
| | EAST-0364951 NRTH-1545131 | | | |
| | DEED BOOK 945 PG-417 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 1,334.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,334.51 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1085
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-2.8 ***** | | | | |
| 113.2-1-2.8 | Fiddlertown Rd | | | ACCT 030000526 |
| Ives Terry M | 311 Res vac land | | School Tax | 4,300 |
| Ives Mary | Herkimer Centra 213001 | 4,300 | Library Tax | 4,300 |
| 451 Fiddletown Rd | E1 15 7 | 4,300 | | |
| Little Falls, NY 13365 | V/1 | | | |
| | ACRES 1.50 | | | |
| | EAST-0363563 NRTH-1542350 | | | |
| | DEED BOOK 904 PG-355 | | | |
| | FULL MARKET VALUE | 4,574 | | |
| | | | TOTAL TAX --- | 107.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 107.06 |
| ***** 113.2-1-20.1 ***** | | | | |
| 113.2-1-20.1 | Fiddletown Rd | | | ACCT 030017760 |
| Ives Terry M | 321 Abandoned ag | | School Tax | 53,000 |
| Ives Mary | Herkimer Centra 213001 | 53,000 | Library Tax | 53,000 |
| 451 Fiddletown Rd | W 10A | 53,000 | | |
| Little Falls, NY 13365 | W1 15 10A | | | |
| | Farm Land F | | | |
| | ACRES 86.50 | | | |
| | EAST-0364368 NRTH-1540687 | | | |
| | DEED BOOK 897 PG-319 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 1,319.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,319.58 |
| ***** 113.4-1-46 ***** | | | | |
| 113.4-1-46 | 188 Pine Grove Rd | | | ACCT 030007560 |
| Izzo Susan | 210 1 Family Res | | STAR EN 41834 | 80,640 |
| Attn: Paul Gorski | Herkimer Centra 213001 | 10,600 | School Tax | 80,640 |
| 188 Pine Grove Rd | Life Use Ruth&paul Gorski | 80,640 | Library Tax | 80,640 |
| Herkimer, NY 13350 | E1 17 36-4 | | | |
| | H G L R | | | |
| | FRNT 100.00 DPTH 133.50 | | | |
| | EAST-0369072 NRTH-1530599 | | | |
| | DEED BOOK 893 PG-218 | | | |
| | FULL MARKET VALUE | 85,787 | | |
| | | | TOTAL TAX --- | 750.74** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 750.74 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1086
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-78.2 ***** | | | | |
| 113.1-1-78.2 | 3285 State Route 28 N | | | ACCT 030000319 |
| Jackson Richard A | 210 1 Family Res | | School Tax | 60,800 |
| Jackson Wendy A | Herkimer Centra 213001 | 18,800 | Library Tax | 60,800 |
| 100 Morgan St | P Of W1 6 12 | 60,800 | | |
| Ilion, NY 13357 | 2 Trl Rc G S(2) L | | | |
| | FRNT 350.00 DPTH 165.00 | | | |
| | EAST-0361537 NRTH-1539915 | | | |
| | DEED BOOK 829 PG-671 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 1,513.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,513.78 |
| ***** 113.83-3-53 ***** | | | | |
| 113.83-3-53 | 103 Arthur St | | | ACCT 030021420 |
| Jantosciak Paul S | 210 1 Family Res | | STAR EN 41834 | BILL 3134 |
| 103 Arthur St | Herkimer Centra 213001 | 9,800 | School Tax | 64,200 |
| Herkimer, NY 13350 | #64 | 64,200 | Library Tax | 64,200 |
| | N1 13 1 55 | | | |
| | H G L R | | | |
| | FRNT 130.00 DPTH 93.00 | | | |
| | BANK 184 | | | |
| | EAST-0369517 NRTH-1529097 | | | |
| | DEED BOOK 832 PG-24 | | | |
| | FULL MARKET VALUE | 68,298 | | |
| | | | TOTAL TAX --- | 341.43** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 341.43 |
| ***** 113.20-2-7 ***** | | | | |
| 113.20-2-7 | 112 Arthur St | | | ACCT 030010440 |
| Jasewicz Andrew V | 210 1 Family Res | | STAR B 41854 | BILL 3135 |
| Jasewicz Robyn R | Herkimer Centra 213001 | 9,900 | School Tax | 66,200 |
| 112 Arthur St | N 4 5 | 66,200 | Library Tax | 66,200 |
| Herkimer, NY 13350 | N1 14 4 4,5 | | | |
| | H G Cp 2L R | | | |
| | FRNT 103.45 DPTH 100.00 | | | |
| | BANK 184 | | | |
| | EAST-0369921 NRTH-1529082 | | | |
| | DEED BOOK 825 PG-692 | | | |
| | FULL MARKET VALUE | 70,426 | | |
| | | | TOTAL TAX --- | 1,020.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,020.22 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1087
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-14 ***** | | | | |
| 113.3-1-14 | 904 Steuben Hill Rd | | | ACCT 030003990 |
| JKA dtd 4-25-00 Dtd 4/25/00 | 210 1 Family Res | | STAR EN 41834 | BILL 3136 |
| Dha Dtd 4/25/00 | Herkimer Centra 213001 | 21,300 | School Tax | 61,380 |
| Attn: Duane Aney | Life Estate D&j Aney | 128,000 | Library Tax | 3,084.50 |
| 904 Steuben Hill Rd | W1 8 22 | | | 128,000 |
| Herkimer, NY 13350 | H 2G S L R | | | 102.40 |
| | ACRES 3.70 | | | |
| | EAST-0359160 NRTH-1532350 | | | |
| | DEED BOOK 879 PG-493 | | | |
| | FULL MARKET VALUE | 136,170 | | |
| | | | TOTAL TAX --- | 1,929.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,929.90 |
| ***** 113.2-1-29 ***** | | | | |
| 113.2-1-29 | 164 Shells Bush Rd | | | ACCT 030000450 |
| JKA Trust dtd 4-25-00 Dtd 4/25 | 312 Vac w/imprv | | School Tax | BILL 3137 |
| Attn: Duane Aney | Herkimer Centra 213001 | 34,000 | Library Tax | 46,400 |
| 904 Steuben Hill Rd | Life Estate D&j Aney | 46,400 | | 1,118.13 |
| Herkimer, NY 13350 | S1 17 12 | | | 37.12 |
| | 2 Bldgs & Land | | | |
| | ACRES 29.50 | | | |
| | EAST-0363446 NRTH-1535831 | | | |
| | DEED BOOK 879 PG-489 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.2-1-24 ***** | | | | |
| 113.2-1-24 | 211 Shells Bush Rd | | | ACCT 030009690 |
| Johnson Cynthia | 240 Rural res | | STAR EN 41834 | BILL 3138 |
| Hinman James | Herkimer Centra 213001 | 48,700 | School Tax | 61,380 |
| 211 Shells Bush Rd | Life Use J & M Hinman | 112,300 | Library Tax | 2,706.17 |
| Herkimer, NY 13350 | N1 17 1 | | | 89.84 |
| | Farm S L | | | |
| | ACRES 38.90 | | | |
| | EAST-0363438 NRTH-1537722 | | | |
| | DEED BOOK 811 PG-244 | | | |
| | FULL MARKET VALUE | 119,468 | | |
| | | | TOTAL TAX --- | 1,539.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,539.01 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1088
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-19 ***** | | | | |
| 5499 State Route 5 | | | | ACCT 030022890 |
| 113.20-2-19 | 210 1 Family Res | | STAR B 41854 | BILL 3139 |
| Johnson Elizabeth R | Herkimer Centra 213001 | 10,200 | School Tax | 28,200 |
| Gushue Michael A Jr | N1 14 1 5 | 47,600 | Library Tax | 1,147.05 |
| 5499 State Road Rt5 | H G L R | | | 38.08 |
| Herkimer, NY 13350 | FRNT 77.00 DPTH 150.00 | | | |
| | BANK 813 | | | |
| | EAST-0370138 NRTH-1528731 | | | |
| | DEED BOOK 946 PG-50 | | | |
| | FULL MARKET VALUE | 50,638 | | |
| | | | TOTAL TAX --- | 557.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 557.13 |
| ***** 113.3-1-1.5 ***** | | | | |
| 1111 Steuben Rd | | | | ACCT 030000407 |
| 113.3-1-1.5 | 210 1 Family Res | | STAR B 41854 | BILL 3140 |
| Johnson Marie | Herkimer Centra 213001 | 19,800 | School Tax | 28,200 |
| 1111 Steuben Rd | H Pole Barn Tsp S L | 219,000 | Library Tax | 5,277.38 |
| Herkimer, NY 13350 | ACRES 2.20 BANK 035 | | | 175.19 |
| | EAST-0355952 NRTH-1534794 | | | |
| | DEED BOOK 1270 PG-239 | | | |
| | FULL MARKET VALUE | 232,979 | | |
| | | | TOTAL TAX --- | 4,824.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,824.57 |
| ***** 113.3-1-1.7 ***** | | | | |
| Steuben Rd | | | | ACCT 030000487 |
| 113.3-1-1.7 | 311 Res vac land | | School Tax | BILL 3141 |
| Johnson Marie | Herkimer Centra 213001 | 10,700 | Library Tax | 10,700 |
| PO Box 109 | V/1 | 10,700 | | 257.84 |
| Herkimer, NY 13350 | ACRES 1.40 | | | 8.56 |
| | EAST-0355543 NRTH-1534879 | | | |
| | DEED BOOK 1475 PG-784 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| | | | TOTAL TAX --- | 266.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 266.40 |
| ***** 113.20-2-34 ***** | | | | |
| 119 Laurel Ave | | | | ACCT 030001740 |
| 113.20-2-34 | 210 1 Family Res | | STAR B 41854 | BILL 3142 |
| Jones Simone | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 119 Laurel Ave | W1 14 1 21,22 #90,91 | 86,000 | Library Tax | 2,072.40 |
| Herkimer, NY 13350-1442 | H G S 2L R | | | 68.80 |
| | FRNT 100.00 DPTH 123.00 | | | |
| | BANK 184 | | | |
| | EAST-0370907 NRTH-1528937 | | | |
| | DEED BOOK 873 PG-444 | | | |
| | FULL MARKET VALUE | 91,489 | | |
| | | | TOTAL TAX --- | 1,513.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.20 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-12 ***** | | | | |
| 114.1-3-12 | 949 Shells Bush Rd | | | ACCT 030000440 |
| Jones Warren F | 270 Mfg housing | | STAR EN 41834 | BILL 3143 |
| Jones Beulah L | Herkimer Centra 213001 | 25,500 | School Tax | 61,380 |
| 949 Shells Bush Rd | Trlr G S L | 62,800 | Library Tax | 1,513.33 |
| Herkimer, NY 13350 | ACRES 7.30 | | | 50.24 |
| | EAST-0377270 NRTH-1541680 | | | |
| | DEED BOOK 1376 PG-107 | | | |
| | FULL MARKET VALUE | 66,809 | | |
| | | | TOTAL TAX --- | 306.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 306.57 |
| ***** 113.2-1-1.2 ***** | | | | |
| 113.2-1-1.2 | 120 Kast Hill Rd | | | ACCT 030000503 |
| Joynt Patricia D | 210 1 Family Res | | STAR B 41854 | BILL 3144 |
| 120 Kast Hill Rd | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G TSP/Dk | 104,000 | Library Tax | 2,506.16 |
| | FRNT 390.00 DPTH | | | 83.20 |
| | ACRES 1.30 | | | |
| | EAST-0361668 NRTH-1544402 | | | |
| | DEED BOOK 1234 PG-830 | | | |
| | FULL MARKET VALUE | 110,638 | | |
| | | | TOTAL TAX --- | 1,961.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,961.36 |
| ***** 113.20-2-74 ***** | | | | |
| 113.20-2-74 | 126 Elm Ave | | | ACCT 030028140 |
| Kaladjian John E | 210 1 Family Res | | STAR EN 41834 | BILL 3145 |
| 126 Elm Ave | Herkimer Centra 213001 | 10,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | #24,25 | 129,400 | Library Tax | 3,118.24 |
| | E1 14 1 93,94 | | | 103.52 |
| | H G 2Lots R | | | |
| | FRNT 100.00 DPTH 127.00 | | | |
| | EAST-0371699 NRTH-1528857 | | | |
| | DEED BOOK 738 PG-18 | | | |
| | FULL MARKET VALUE | 137,660 | | |
| | | | TOTAL TAX --- | 1,964.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,964.76 |
| ***** 113.65-1-2.5 ***** | | | | |
| 113.65-1-2.5 | Petrie Rd | | | BILL 3146 |
| Kargas Lisa | 311 Res vac land | | School Tax | 12.05 |
| Mills Jean | Herkimer Centra 213001 | 500 | Library Tax | 0.40 |
| 102 Petrie Rd | V/L | 500 | | |
| Herkimer, NY 13350 | split from 113.65-1-2.1 | | | |
| | FRNT 20.00 DPTH 255.00 | | | |
| | ACRES 0.10 | | | |
| | EAST-0361746 NRTH-1534394 | | | |
| | DEED BOOK 1503 PG-768 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |

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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-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-52 ***** | | | | |
| 113.57-1-52 | 102 Petrie Rd | | | ACCT 030000047 |
| Karges Lisa | 210 1 Family Res | | STAR B 41854 | BILL 3147 |
| 102 Petrie St | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | E2 6A 2 17 | 93,000 | Library Tax | 2,241.08 |
| | H L R | | | 74.40 |
| | FRNT 87.60 DPTH 175.20 | | | |
| | BANK 080 | | | |
| | EAST-0361783 NRTH-1534507 | | | |
| | DEED BOOK 865 PG-419 | | | |
| | FULL MARKET VALUE | 98,936 | | |
| | | | TOTAL TAX --- | 1,687.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,687.48 |
| ***** 113.82-1-13 ***** | | | | |
| 113.82-1-13 | 104 Piper Rd | | | ACCT 030016050 |
| Karpiak Theodore | 270 Mfg housing | | STAR EN 41834 | BILL 3148 |
| Karpiak Mary Lou | Herkimer Centra 213001 | 10,000 | School Tax | 24,900 |
| 104 Piper Rd | E 23 | 24,900 | Library Tax | 600.03 |
| Herkimer, NY 13350 | E1 11 2 23 | | | 19.92 |
| | Trailer S L R | | | |
| | FRNT 90.00 DPTH 120.00 | | | |
| | EAST-0365521 NRTH-1529584 | | | |
| | DEED BOOK 916 PG-583 | | | |
| | FULL MARKET VALUE | 26,489 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** 113.74-1-6 ***** | | | | |
| 113.74-1-6 | 199 Folts Rd | | | ACCT 030028680 |
| Kast Cristiano Maria | 210 1 Family Res | | School Tax | BILL 3149 |
| Cristiano Dolores | Herkimer Centra 213001 | 11,300 | Library Tax | 51,500 |
| 195 Folts Rd | W 5 | 51,500 | | 1,241.03 |
| Herkimer, NY 13350 | W1 11 2 5 | | | 41.20 |
| | H G L R | | | |
| | FRNT 77.80 DPTH 215.00 | | | |
| | ACRES 0.35 | | | |
| | EAST-0364780 NRTH-1530780 | | | |
| | DEED BOOK 1076 PG-822 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 1,282.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.23 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.74-1-7 ***** | | | | |
| 195 Folts Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030004530 BILL 3150 |
| 113.74-1-7 | Herkimer Centra 213001 | 10,000 | School Tax | 61,380 |
| Kast Cristiano Maria | W 6 | 78,000 | Library Tax | 1,879.62 |
| Cristiano Dolores | W1 11 2 6 | | | 62.40 |
| 195 Folts Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 215.00 | | | |
| | EAST-0364821 NRTH-1530727 | | | |
| | DEED BOOK 1076 PG-822 | | | |
| | FULL MARKET VALUE | 82,979 | | |
| | | | TOTAL TAX --- | 685.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 685.02 |
| ***** 113.82-1-35 ***** | | | | |
| 134 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030006630 BILL 3151 |
| 113.82-1-35 | Herkimer Centra 213001 | 16,900 | School Tax | 28,200 |
| Kast Randy A | E 14 | 83,200 | Library Tax | 2,004.92 |
| Kast Marie D | E1 11 1 14 | | | 66.56 |
| 134 Folts Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 118.90 DPTH 173.00 | | | |
| | EAST-0365689 NRTH-1529841 | | | |
| | DEED BOOK 704 PG-248 | | | |
| | FULL MARKET VALUE | 88,511 | | |
| | | | TOTAL TAX --- | 1,443.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,443.48 |
| ***** 113.2-1-13 ***** | | | | |
| 611 Shells Bush Rd | 270 Mfg housing | | STAR B 41854 | ACCT 030000132 BILL 3152 |
| 113.2-1-13 | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Kast Richard | N1 15 9-3 | 29,200 | Library Tax | 703.65 |
| 611 Shells Bush Rd | Trlr Gar L | | | 23.36 |
| Herkimer, NY 13350 | ACRES 2.20 | | | |
| | EAST-0370716 NRTH-1540141 | | | |
| | DEED BOOK 1463 PG-693 | | | |
| | FULL MARKET VALUE | 31,064 | | |
| | | | TOTAL TAX --- | 99.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.01 |
| ***** | | | | |

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-41.6 ***** | | | | |
| 113.2-1-41.6 | 298 Shells Bush Rd | | | ACCT 030000397 |
| Kast-Masur Cheryl | 210 1 Family Res | | STAR B 41854 | BILL 3153 |
| 298 Shells Bush Rd | Herkimer Centra 213001 | 23,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G (Fam Rm) L R | 149,800 | Library Tax | 3,609.83 |
| | ACRES 5.30 | | | 119.84 |
| | EAST-0364901 NRTH-1538529 | | | |
| | DEED BOOK 1343 PG-953 | | | |
| | FULL MARKET VALUE | 159,362 | | |
| | | | TOTAL TAX --- | 3,101.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,101.67 |
| ***** 114.3-2-25.3 ***** | | | | |
| 114.3-2-25.3 | Eatonville Rd | | | ACCT 03000456 |
| Kaszycki Michael | 210 1 Family Res | | STAR B 41854 | BILL 3154 |
| Kaszycki Erin | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 429 Eatonville Rd | H/G | 150,384 | Library Tax | 3,623.90 |
| Little Falls, NY 13365 | ACRES 2.40 | | | 120.30 |
| | EAST-0379518 NRTH-1532973 | | | |
| | DEED BOOK 1361 PG-45 | | | |
| | FULL MARKET VALUE | 159,983 | | |
| | | | TOTAL TAX --- | 3,116.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,116.20 |
| ***** 113.83-1-36 ***** | | | | |
| 113.83-1-36 | 109 West St | | | ACCT 030026130 |
| Kaufman Vikki L | 210 1 Family Res | | STAR EN 41834 | BILL 3155 |
| Parody Christopher | Herkimer Centra 213001 | 9,900 | School Tax | 60,000 |
| William Parody | #137,p138 | 60,000 | Library Tax | 1,445.86 |
| 109 West St | W1 12 1 11 | | | 48.00 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 75.00 DPTH 140.00 | | | |
| | ACRES 0.24 | | | |
| | EAST-0367004 NRTH-1529667 | | | |
| | DEED BOOK 1521 PG-966 | | | |
| | FULL MARKET VALUE | 63,830 | | |
| | | | TOTAL TAX --- | 236.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 236.86 |
| ***** 113.83-1-37 ***** | | | | |
| 113.83-1-37 | West St | | | ACCT 030026100 |
| Kaufman Vikki L | 311 Res vac land | | School Tax | 3156 |
| Parody Christopher | Herkimer Centra 213001 | 400 | Library Tax | 9.64 |
| 109 West St | #p136 | 400 | | 0.32 |
| Herkimer, NY 13350 | W1 12 1 10A | | | |
| | V L L | | | |
| | FRNT 25.00 DPTH 140.00 | | | |
| | EAST-0367016 NRTH-1529621 | | | |
| | DEED BOOK 1521 PG-966 | | | |
| | FULL MARKET VALUE | 426 | | |
| | | | TOTAL TAX --- | 9.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9.96 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-61 ***** | | | | |
| 113.20-2-61 | 114 Walnut Ave | | | ACCT 156901 |
| Kavic Robert J | 210 1 Family Res | | STAR EN 41834 | BILL 3157 |
| 613 Middleville Rd | Herkimer Centra 213001 | 11,700 | School Tax | 61,380 |
| Herkimer, NY 13350 | #48,49,50 | 88,000 | Library Tax | 2,120.59 |
| | E1 14 1 63,64,65 | | | 70.40 |
| | H G 3L R | | | |
| | FRNT 150.00 DPTH 123.00 | | | |
| | EAST-0371421 NRTH-1528726 | | | |
| | DEED BOOK 1346 PG-758 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 933.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 933.99 |
| ***** 113.57-1-53 ***** | | | | |
| 113.57-1-53 | 104 Petrie Rd | | | ACCT 03000052 |
| Kehl Janice | 311 Res vac land | | School Tax | BILL 3158 |
| 104 Petrie Rd | Herkimer Centra 213001 | 6,100 | Library Tax | 147.00 |
| Herkimer, NY 13350 | E 16 | 6,100 | | 4.88 |
| | E2 6A 2 16 | | | |
| | V Lot L | | | |
| | FRNT 22.00 DPTH 157.00 | | | |
| | EAST-0361753 NRTH-0361753 | | | |
| | DEED BOOK 846 PG-548 | | | |
| | FULL MARKET VALUE | 6,489 | | |
| | | | TOTAL TAX --- | 151.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 151.88 |
| ***** 113.57-1-54 ***** | | | | |
| 113.57-1-54 | 104 Petrie Rd | | | ACCT 030009450 |
| Kehl Janice | 210 1 Family Res | | STAR EN 41834 | BILL 3159 |
| 104 Petrie Rd | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | #39 | 77,000 | Library Tax | 1,855.52 |
| | E2 6A 2 15 | | | 61.60 |
| | H G S L R | | | |
| | FRNT 65.00 DPTH 156.90 | | | |
| | EAST-0361690 NRTH-1534632 | | | |
| | DEED BOOK 834 PG-371 | | | |
| | FULL MARKET VALUE | 81,915 | | |
| | | | TOTAL TAX --- | 660.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 660.12 |
| ***** | | | | |

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PAGE 1094
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-13 ***** | | | | |
| 113.3-1-13 | 892 Steuben Hill Rd | | | ACCT 030024270 |
| Keiser John F | 314 Rural vac<10 | | School Tax | 10,700 |
| Keiser Barbara J | Herkimer Centra 213001 | 10,700 | Library Tax | 10,700 |
| 892 Steuben Hill Rd | W 20 | 10,700 | | |
| Herkimer, NY 13350 | W1 8 20 | | | |
| | V Lot L | | | |
| | ACRES 4.80 | | | |
| | EAST-0359472 NRTH-1532262 | | | |
| | DEED BOOK 884 PG-459 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| | | | TOTAL TAX --- | 266.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 266.40 |
| ***** 113.3-1-82 ***** | | | | |
| 113.3-1-82 | 892 Steuben Hill Rd | | | ACCT 030024240 |
| Keiser John F | 210 1 Family Res | | STAR EN 41834 | BILL 3161 |
| Keiser Barbara J | Herkimer Centra 213001 | 17,600 | School Tax | 61,380 |
| 892 Steuben Hill Rd | N 21 | 166,900 | Library Tax | 166,900 |
| Herkimer, NY 13350 | N1 8 21 | | | 166,900 |
| | H G L R | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | EAST-0359468 NRTH-1532017 | | | |
| | DEED BOOK 884 PG-459 | | | |
| | FULL MARKET VALUE | 177,553 | | |
| | | | TOTAL TAX --- | 2,898.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,898.41 |
| ***** 113.82-1-24 ***** | | | | |
| 113.82-1-24 | 167 Folts Rd | | | ACCT 030009090 |
| Keller Benjamin S | 210 1 Family Res | | STAR B 41854 | BILL 3162 |
| 167 Folts Rd | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 12A | 73,100 | Library Tax | 73,100 |
| | W1 11 2 12A | | | |
| | H G S L R | | | |
| | FRNT 65.00 DPTH 175.50 | | | |
| | EAST-0365128 NRTH-1530244 | | | |
| | DEED BOOK 936 PG-69 | | | |
| | FULL MARKET VALUE | 77,766 | | |
| | | | TOTAL TAX --- | 1,192.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,192.02 |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-41.7 ***** | | | | |
| 113.2-1-41.7 | 352 Shells Bush Rd | | | ACCT 030000398 |
| Keller Holly L | 210 1 Family Res | | School Tax | 119,000 |
| Flike Justin E | Herkimer Centra 213001 | 20,800 | Library Tax | 119,000 |
| 352 Shells Bush Rd | H G 2dk | 119,000 | | |
| Herkimer, NY 13350 | ACRES 3.20 | | | |
| | EAST-0365596 NRTH-1538677 | | | |
| | DEED BOOK 1536 PG-216 | | | |
| | FULL MARKET VALUE | 126,596 | | |
| | | | TOTAL TAX --- | 2,962.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,962.82 |
| ***** 113.3-1-68 ***** | | | | |
| 113.3-1-68 | 878 Mc Kennan Rd | | STAR EN 41834 | ACCT 030015960 |
| Kelly Ashley H | 210 1 Family Res | 15,600 | School Tax | 107,700 |
| Hutton Chelsea L | Herkimer Centra 213001 | 107,700 | Library Tax | 107,700 |
| 878 Mc Kennan Rd | W 8A1 | | | |
| Herkimer, NY 13350 | W1 8 8A1 | | | |
| | H G L R | | | |
| | FRNT 125.00 DPTH 260.00 | | | |
| | BANK 055 | | | |
| | EAST-0355682 NRTH-1533482 | | | |
| | DEED BOOK 1510 PG-558 | | | |
| | FULL MARKET VALUE | 114,574 | | |
| | | | TOTAL TAX --- | 1,424.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,424.48 |
| ***** 113.20-2-80.1 ***** | | | | |
| 113.20-2-80.1 | 131 Laurel Ave | | STAR B 41854 | ACCT 030017430 |
| Kelly Mary J | 210 1 Family Res | 12,100 | School Tax | 94,800 |
| Kelly Francis P | Herkimer Centra 213001 | 94,800 | Library Tax | 94,800 |
| 131 Laurel Ave | Right Right Way | | | |
| Herkimer, NY | P Of E1 14 4 A | | | |
| | H G & L R | | | |
| | FRNT 100.00 DPTH 194.90 | | | |
| | EAST-0370774 NRTH-1529369 | | | |
| | DEED BOOK 922 PG-649 | | | |
| | FULL MARKET VALUE | 100,851 | | |
| | | | TOTAL TAX --- | 1,732.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,732.30 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-26 ***** | | | | |
| 113.1-1-26 | 1461 Steuben Hill Rd | | | ACCT 030020400 |
| Kennedy Michael J | 270 Mfg housing | | STAR B 41854 | BILL 3166 |
| 1461 Steuben Hill Rd | Herkimer Centra 213001 | 18,600 | School Tax | 28,000 |
| Herkimer, NY 13350 | Tax Sale 05 14 90 | 28,000 | Library Tax | 674.73 |
| | S1 7 3-2 | | | 28,000 |
| | Trlr B L R | | | |
| | ACRES 1.10 | | | |
| | EAST-0352703 NRTH-1539725 | | | |
| | DEED BOOK 1286 PG-833 | | | |
| | FULL MARKET VALUE | 29,787 | | |
| | | | TOTAL TAX --- | 69.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 69.13 |
| ***** 113.83-2-4 ***** | | | | |
| 113.83-2-4 | 165 Pine Grove Rd | | | ACCT 030016140 |
| Keyser Dale | 210 1 Family Res | | STAR B 41854 | BILL 3167 |
| Keyser Debra M | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 165 Pine Grove Rd | W 27 | 87,600 | Library Tax | 2,110.95 |
| Hekimer, NY 13350 | W1 17 27 | | | 87,600 |
| | H B G TSP | | | 70.08 |
| | ACRES 1.00 BANK 035 | | | |
| | EAST-0368627 NRTH-1530425 | | | |
| | DEED BOOK 806 PG-627 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** 113.20-2-80.6 ***** | | | | |
| 113.20-2-80.6 | 205 Oldfield Dr | | | ACCT 030000262 |
| King Brandon S | 210 1 Family Res | | STAR EN 41834 | BILL 3168 |
| Engert Constance M | Herkimer Centra 213001 | 12,800 | School Tax | 61,380 |
| 205 Oldfield Dr | P Of E1 14 4 A | 92,900 | Library Tax | 2,238.67 |
| Herkimer, NY 13350 | H G L R | | | 92,900 |
| | FRNT 150.58 DPTH 149.66 | | | 74.32 |
| | EAST-0371018 NRTH-1529467 | | | |
| | DEED BOOK 1528 PG-560 | | | |
| | FULL MARKET VALUE | 98,830 | | |
| | | | TOTAL TAX --- | 1,055.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,055.99 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1097
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-40 ***** | | | | |
| 120.1-1-40 | 4633 State Route 5 | | | ACCT 030011610 |
| King Harry | 330 Vacant comm | | School Tax | 29,900 |
| Consentino Snyder & Quinn | Herkimer Centra 213001 | 29,900 | Library Tax | 29,900 |
| PO Box 596 | N 2 | 29,900 | | |
| West Winfield, NY 13491 | N1 10 2 | | | |
| | Trlr L | | | |
| | ACRES 9.50 | | | |
| | EAST-0353524 NRTH-1525378 | | | |
| | DEED BOOK 814 PG-189 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 744.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 744.44 |
| ***** 113.2-1-3.7 ***** | | | | |
| 113.2-1-3.7 | Smith Rd | | STAR EN 41834 | BILL 3170 |
| King Robert G | 210 1 Family Res | 17,000 | School Tax | 47,000 |
| 246 Smith Rd | Herkimer Centra 213001 | 47,000 | Library Tax | 47,000 |
| Herkimer, NY 13350 | H G L | 47,000 | | |
| | FRNT 642.00 DPTH | | | |
| | ACRES 9.50 | | | |
| | EAST-0367060 NRTH-1540974 | | | |
| | DEED BOOK 1439 PG-859 | | | |
| | FULL MARKET VALUE | 50,000 | | |
| | | | TOTAL TAX --- | 37.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 37.60 |
| ***** 113.3-1-26 ***** | | | | |
| 113.3-1-26 | 996 Steuben Hill Rd | | STAR B 41854 | ACCT 030025020 |
| Kirkpatrick David D II | 210 1 Family Res | 13,200 | School Tax | 140,100 |
| Kirkpatrick Gina M | Herkimer Centra 213001 | 140,100 | Library Tax | 140,100 |
| 996 Steuben Hill Rd | E 6-4 | | | |
| Herkimer, NY 13350 | E1 8 6-4 | | | |
| | H G S Sp L R | | | |
| | FRNT 100.00 DPTH 240.00 | | | |
| | BANK 184 | | | |
| | EAST-0357478 NRTH-1532661 | | | |
| | DEED BOOK 846 PG-170 | | | |
| | FULL MARKET VALUE | 149,043 | | |
| | | | TOTAL TAX --- | 2,860.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,860.16 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1098
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-55 ***** | | | | |
| 113.57-1-55 | 106 Petrie Rd | | | ACCT 030018300 |
| Klein Tammy | 210 1 Family Res | | STAR B 41854 | BILL 3172 |
| Whynot Philip | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| 106 Petrie St | E 14 | 83,000 | Library Tax | 2,000.10 |
| Herkimer, NY 13350 | E2 6A 2 14 | | | 83,000 |
| | H G L DK | | | |
| | FRNT 65.00 DPTH 154.03 | | | |
| | BANK 184 | | | |
| | EAST-0361630 NRTH-1534671 | | | |
| | DEED BOOK 820 PG-186 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 1,438.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,438.50 |
| ***** 113.83-2-9 ***** | | | | |
| 113.83-2-9 | 112 Clayton Ave | | | ACCT 030017490 |
| Klink Matthew | 210 1 Family Res | | STAR B 41854 | BILL 3173 |
| 112 Clayton Ave | Herkimer Centra 213001 | 8,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10 | 62,200 | Library Tax | 1,498.87 |
| | N1 12 9 10 | | | 62,200 |
| | H G L R | | | |
| | FRNT 40.00 DPTH 127.00 | | | |
| | EAST-0367981 NRTH-1530136 | | | |
| | DEED BOOK 1436 PG-14 | | | |
| | FULL MARKET VALUE | 66,170 | | |
| | | | TOTAL TAX --- | 920.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 920.63 |
| ***** 113.2-1-8 ***** | | | | |
| 113.2-1-8 | 673 Shells Bush Rd | | | ACCT 030011700 |
| Klock Donna | 210 1 Family Res | | STAR B 41854 | BILL 3174 |
| Gregory Hunter | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| 673 Shells Bush Rd | N 9-2 | 73,300 | Library Tax | 1,766.36 |
| Herkimer, NY 13350 | N1 16 9-2 | | | 73,300 |
| | H G L | | | |
| | FRNT 100.00 DPTH 200.00 | | | |
| | EAST-0371941 NRTH-1540283 | | | |
| | DEED BOOK 730 PG-347 | | | |
| | FULL MARKET VALUE | 77,979 | | |
| | | | TOTAL TAX --- | 1,197.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,197.00 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1099
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-8 ***** | | | | |
| 114.1-2-8 | 805 Shells Bush Rd | | | ACCT 030000137 |
| Klock Howard F | 210 1 Family Res | | STAR EN 41834 | BILL 3175 |
| 805 Shells Bush Rd | Herkimer Centra 213001 | 13,700 | School Tax | 59,500 |
| Herkimer, NY 13350 | N1 16 12-3 | 59,500 | Library Tax | 47.60 |
| | H G S L R | | | |
| | FRNT 200.00 DPTH 127.00 | | | |
| | EAST-0374475 NRTH-1540609 | | | |
| | DEED BOOK 706 PG-631 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 224.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 224.41 |
| ***** 114.1-3-5 ***** | | | | |
| 114.1-3-5 | 839 Eatonville Rd | | | ACCT 030000434 |
| Klock James R | 240 Rural res | | STAR B 41854 | BILL 3176 |
| Klock Lisa | Herkimer Centra 213001 | 29,000 | School Tax | 28,200 |
| 839 Eatonville Rd | Trlr L Pole Barn 2S TSP | 78,500 | Library Tax | 1,891.67 |
| Herkimer, NY 13350 | ACRES 12.70 BANK 055 | | | 62.80 |
| | EAST-0377879 NRTH-1540470 | | | |
| | DEED BOOK 814 PG-600 | | | |
| | FULL MARKET VALUE | 83,511 | | |
| | | | TOTAL TAX --- | 1,326.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,326.47 |
| ***** 113.2-1-9 ***** | | | | |
| 113.2-1-9 | 671 Shells Bush Rd | | | ACCT 030011730 |
| Klock Larry M | 210 1 Family Res | | STAR B 41854 | BILL 3177 |
| Attn: William R Klock | Herkimer Centra 213001 | 9,300 | School Tax | 28,200 |
| 671 Shells Bush Rd | Life Use William R Klock | 61,400 | Library Tax | 1,479.60 |
| Herkimer, NY 13350 | N1 16 9-3 | | | 49.12 |
| | H G S L R | | | |
| | FRNT 60.00 DPTH 200.00 | | | |
| | EAST-0371869 NRTH-1540254 | | | |
| | DEED BOOK 770 PG-312 | | | |
| | FULL MARKET VALUE | 65,319 | | |
| | | | TOTAL TAX --- | 900.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 900.72 |
| ***** 113.2-1-7 ***** | | | | |
| 113.2-1-7 | 681 Shells Bush Rd | | | ACCT 030011670 |
| Klock Timothy J | 210 1 Family Res | | STAR B 41854 | BILL 3178 |
| Klock Linda L | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| 681 Shells Bush Rd | N 16 | 106,800 | Library Tax | 2,573.63 |
| Herkimer, NY 13350 | N1 16 16 | | | 85.44 |
| | H G(2) Tsp L R | | | |
| | FRNT 132.00 DPTH 165.00 | | | |
| | BANK 035 | | | |
| | EAST-0372060 NRTH-1540269 | | | |
| | DEED BOOK 811 PG-587 | | | |
| | FULL MARKET VALUE | 113,617 | | |
| | | | TOTAL TAX --- | 2,031.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,031.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1100
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|-----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.3-2-9.3 ***** | | | | | |
| 114.3-2-9.3 | Burt Rd | | | ACCT 03000453 | BILL 3179 |
| Knapp Larry G | 314 Rural vac<10 | | School Tax | 10,400 | 250.62 |
| Knapp Laveena | Herkimer Centra 213001 | 10,400 | Library Tax | 10,400 | 8.32 |
| 219 Burt Rd | V/1 | 10,400 | | | |
| Herkimer, NY 13350 | ACRES 4.50 | | | | |
| | EAST-0375364 NRTH-1535329 | | | | |
| | DEED BOOK 877 PG-379 | | | | |
| | FULL MARKET VALUE | 11,064 | | | |
| | | | TOTAL TAX --- | | 258.94** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 258.94 |
| ***** 114.3-2-10 ***** | | | | | |
| 114.3-2-10 | 219 Burt Rd | | | ACCT 030011820 | BILL 3180 |
| Knapp Larry G | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Knapp Laveena | Herkimer Centra 213001 | 18,500 | School Tax | 93,500 | 2,253.13 |
| 219 Burt Rd | S 11A | 93,500 | Library Tax | 93,500 | 74.80 |
| Herkimer, NY 13350 | S1 18 11A | | | | |
| | H G S L R | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0375178 NRTH-1535068 | | | | |
| | DEED BOOK 00582 PG-00144 | | | | |
| | FULL MARKET VALUE | 99,468 | | | |
| | | | TOTAL TAX --- | | 1,070.93** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,070.93 |
| ***** 114.3-2-9.4 ***** | | | | | |
| 114.3-2-9.4 | Burt Rd | | | ACCT 0300000518 | BILL 3181 |
| Knapp Melissa J | 312 Vac w/imprv | | School Tax | 12,700 | 306.04 |
| 227 Burt Rd | Herkimer Centra 213001 | 12,400 | Library Tax | 12,700 | 10.16 |
| Herkimer, NY 13350 | tsp L | 12,700 | | | |
| | ACRES 0.50 | | | | |
| | EAST-0375504 NRTH-1535313 | | | | |
| | DEED BOOK 877 PG-379 | | | | |
| | FULL MARKET VALUE | 13,511 | | | |
| | | | TOTAL TAX --- | | 316.20** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 316.20 |
| ***** 114.3-2-3 ***** | | | | | |
| 114.3-2-3 | 505 Pine Grove Rd | | | ACCT 030011880 | BILL 3182 |
| Knop Irrev Trust | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| 505 Pine Grove Rd | Herkimer Centra 213001 | 25,000 | School Tax | 81,700 | 1,968.78 |
| Herkimer, NY 13350 | W 10A-1 | 81,700 | Library Tax | 81,700 | 65.36 |
| | W1 18 10A-1 | | | | |
| | H G L R | | | | |
| | FRNT 375.00 DPTH 205.00 | | | | |
| | ACRES 3.00 | | | | |
| | EAST-0373054 NRTH-1535308 | | | | |
| | DEED BOOK 1406 PG-841 | | | | |
| | FULL MARKET VALUE | 86,915 | | | |
| | | | TOTAL TAX --- | | 777.14** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 777.14 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1101
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-37 ***** | | | | |
| 113.57-1-37 | 120 Willis Ave | | | ACCT 030026520 |
| Knox Jeffery | 210 1 Family Res | | STAR B 41854 | BILL 3183 |
| Knox Patricia | Herkimer Centra 213001 | 18,300 | School Tax | 28,200 |
| 120 Willis Ave | #29 | 83,200 | Library Tax | 2,004.92 |
| Herkimer, NY 13350 | N2 6A 4 6 | | | 83,200 |
| | H G S TSP | | | 66.56 |
| | FRNT 65.00 DPTH 126.90 | | | |
| | EAST-0361552 NRTH-1535087 | | | |
| | DEED BOOK 1499 PG-19 | | | |
| | FULL MARKET VALUE | 88,511 | | |
| | | | TOTAL TAX --- | 1,443.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,443.48 |
| ***** 113.2-1-44 ***** | | | | |
| 113.2-1-44 | 426 Shells Bush Rd | | | ACCT 030012030 |
| Korba Karen J | 240 Rural res | | School Tax | BILL 3184 |
| Ruth Nester | Herkimer Centra 213001 | 95,900 | Library Tax | 168,100 |
| 713 Chenango St | S1 17 5 | 168,100 | | 4,050.81 |
| Binghamton, NY 13901 | Farm F | | | 168,100 |
| | ACRES 116.50 | | | 134.47 |
| | EAST-0367274 NRTH-1538024 | | | |
| | DEED BOOK 765 PG-642 | | | |
| | FULL MARKET VALUE | 178,830 | | |
| | | | TOTAL TAX --- | 4,185.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,185.28 |
| ***** 113.83-3-38 ***** | | | | |
| 113.83-3-38 | 125 Zoller Ave | | | ACCT 030024450 |
| Korniat Jason | 210 1 Family Res | | STAR B 41854 | BILL 3185 |
| 125 Zoller Ave | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 13 1 32 | 66,000 | Library Tax | 1,590.44 |
| | H L R | | | 66,000 |
| | FRNT 50.00 DPTH 120.00 | | | 52.80 |
| | BANK 184 | | | |
| | EAST-0369312 NRTH-1529375 | | | |
| | DEED BOOK 903 PG-28 | | | |
| | FULL MARKET VALUE | 70,213 | | |
| | | | TOTAL TAX --- | 1,015.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,015.24 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1102
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-42 ***** | | | | |
| 113.83-1-42 | 305 Carney Ave | | | ACCT 157555 |
| Korniat Shane | 312 Vac w/imprv | | School Tax | 2,400 |
| Smith Barbara J | Herkimer Centra 213001 | 1,100 | Library Tax | 2,400 |
| 305 Carney Ave | #27 | 2,400 | | |
| Herkimer, NY 13350 | W1 12 3 3 | | | |
| | S L R | | | |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0367275 NRTH-1529541 | | | |
| | DEED BOOK 1472 PG-698 | | | |
| | FULL MARKET VALUE | 2,553 | | |
| | | | TOTAL TAX --- | 59.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 59.75 |
| ***** 113.83-1-44 ***** | | | | |
| 113.83-1-44 | 305 Carney Ave | | | ACCT 030028830 |
| Korniat Shane | 210 1 Family Res | | STAR B 41854 | BILL 3187 |
| Smith Barbara J | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| 305 Carney Ave | S 5 6 | 75,200 | Library Tax | 1,812.14 |
| Herkimer, NY 13350 | S1 12 3 5,6 | | | 60.16 |
| | H G 2 L R | | | |
| | FRNT 108.00 DPTH 100.00 | | | |
| | EAST-0367258 NRTH-1529618 | | | |
| | DEED BOOK 1472 PG-698 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | | | TOTAL TAX --- | 1,244.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.30 |
| ***** 113.4-1-53 ***** | | | | |
| 113.4-1-53 | 284 Pine Grove Rd | | | ACCT 030024210 |
| Kovac Wendy M | 210 1 Family Res | | STAR B 41854 | BILL 3188 |
| 284 Pine Grove Rd | Herkimer Centra 213001 | 18,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 17 35 | 100,700 | Library Tax | 2,426.63 |
| | H G Cp L R | | | 80.56 |
| | ACRES 1.30 | | | |
| | EAST-0370257 NRTH-1532076 | | | |
| | DEED BOOK 943 PG-217 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,879.19 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1103
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-21 ***** | | | | |
| 204 Downey Ave | | | | ACCT 030012120 |
| 113.83-1-21 | 210 1 Family Res | | STAR EN 41834 | BILL 3189 |
| Kowalczyk Irrevocable Trust Jo | Herkimer Centra 213001 | 11,200 | School Tax | 61,380 |
| Attn: Joseph Kowalczyk | #118,119 | 83,200 | Library Tax | 2,004.92 |
| 204 Downey Ave | N1 12 10 3,4 | | | 83,200 |
| Herkimer, NY 13350 | H G S 2L R | | | 66.56 |
| | FRNT 108.00 DPTH 150.00 | | | |
| | EAST-0367563 NRTH-1530114 | | | |
| | DEED BOOK 898 PG-459 | | | |
| | FULL MARKET VALUE | 88,511 | | |
| | | | TOTAL TAX --- | 814.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 814.48 |
| ***** 113.1-1-38.1 ***** | | | | |
| Baum Rd | | | | ACCT 030020610 |
| 113.1-1-38.1 | 322 Rural vac>10 | | School Tax | BILL 3190 |
| Kowalski Ronald J | Herkimer Centra 213001 | 41,200 | Library Tax | 41,200 |
| Kowalski Hope N | N 1 | 41,200 | | 992.82 |
| 24 Miller Place-Middle Island | S1 7 1 | | | 32.96 |
| Mt Sinai, NY 11766 | V Land | | | |
| | ACRES 23.20 | | | |
| | EAST-0349126 NRTH-1540174 | | | |
| | DEED BOOK 1321 PG-740 | | | |
| | FULL MARKET VALUE | 43,830 | | |
| | | | TOTAL TAX --- | 1,025.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,025.78 |
| ***** 113.1-3-11 ***** | | | | |
| 560 Baum Rd | | | | ACCT 030000256 |
| 113.1-3-11 | 240 Rural res | | School Tax | BILL 3191 |
| Kowalski Ronald J | Herkimer Centra 213001 | 43,600 | Library Tax | 265,000 |
| Kowalski Hope N | P Of S1 7 2-21 | 265,000 | | 265,000 |
| 24 Miller Place Middle Island | H G(2) L | | | 6,385.88 |
| Mt. Sinai, NY 11766 | ACRES 31.50 | | | 211.99 |
| | EAST-0313140 NRTH-1115695 | | | |
| | DEED BOOK 1321 PG-740 | | | |
| | FULL MARKET VALUE | 281,915 | | |
| | | | TOTAL TAX --- | 6,597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,597.87 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1104
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|------------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.4-3-9.2 ***** | | | | |
| 106.4-3-9.2 | Smith Rd 210 1 Family Res | | STAR B 41854 | BILL 3192 |
| Kozma Sandor III | Herkimer Centra 213001 | 19,260 | School Tax | 28,200 |
| Kozma Krista L | H G | 179,260 | Library Tax | 4,319.74 |
| 350 Smith Rd | FRNT 476.50 DPTH | | | 143.40 |
| Herkimer, NY 13350 | ACRES 14.00 | | | |
| | EAST-0368531 NRTH-1543207 | | | |
| | DEED BOOK 1365 PG-981 | | | |
| | FULL MARKET VALUE | 190,702 | | |
| | | | TOTAL TAX --- | 3,835.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,835.14 |
| ***** 113.2-1-4.2 ***** | | | | |
| 113.2-1-4.2 | 621 Shells Bush Rd | | STAR EN 41834 | BILL 3193 |
| Kraeger William J | 240 Rural res | 31,100 | School Tax | 51,500 |
| 621 Shells Bush Rd | Herkimer Centra 213001 | 51,500 | Library Tax | 1,241.03 |
| Herkimer, NY 13350 | P Of N1 15 9 | | | 41.20 |
| | H B(3) Tsp S L | | | |
| | ACRES 13.30 BANK 184 | | | |
| | EAST-0371121 NRTH-1540668 | | | |
| | DEED BOOK 1153 PG-610 | | | |
| | FULL MARKET VALUE | 54,787 | | |
| | | | TOTAL TAX --- | 41.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.20 |
| ***** 113.1-1-21.2 ***** | | | | |
| 113.1-1-21.2 | 3391 State Route 28 | | STAR B 41854 | BILL 3194 |
| Kraszewski Francis | 283 Res w/Comuse | 108,100 | School Tax | 28,200 |
| 3391 State Rt 28 | Herkimer Centra 213001 | 250,000 | Library Tax | 6,024.41 |
| Herkimer, NY 13350 | merged w/113.1-1-21.1 | 265,957 | | 199.99 |
| | H Bldg | | | |
| | FRNT 613.00 DPTH | | | |
| | ACRES 171.10 BANK 023 | | | |
| | EAST-0357973 NRTH-1542264 | | | |
| | DEED BOOK 938 PG-376 | | | |
| | FULL MARKET VALUE | 265,957 | | |
| | | | TOTAL TAX --- | 5,596.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,596.40 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1105
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-18 ***** | | | | |
| 113.20-1-18 | 113 Eastwood Dr | | | ACCT 030000134 |
| Kretser William R | 210 1 Family Res | | STAR EN 41834 | BILL 3195 |
| Kretser Patricia A | Herkimer Centra 213001 | 9,700 | School Tax | 61,380 |
| 113 Eastwood Dr | W1 20A 15-4 | 85,700 | Library Tax | 2,065.17 |
| Herkimer, NY 13350 | H G & Lot R | | | 85,700 |
| | FRNT 100.50 DPTH 92.70 | | | |
| | BANK 184 | | | |
| | EAST-0372341 NRTH-1528642 | | | |
| | DEED BOOK 943 PG-228 | | | |
| | FULL MARKET VALUE | 91,170 | | |
| | | | TOTAL TAX --- | 876.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 876.73 |
| ***** 113.2-1-41.4 ***** | | | | |
| 113.2-1-41.4 | Shells Bush Rd | | | ACCT 030000258 |
| Krupa Karen A | 240 Rural res | | STAR EN 41834 | BILL 3196 |
| 378 Shells Bush Rd | Herkimer Centra 213001 | 31,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | P Of E1 17 3 | 135,200 | Library Tax | 3,258.00 |
| | H G L R | | | 135,200 |
| | FRNT 499.00 DPTH | | | |
| | ACRES 13.60 | | | |
| | EAST-0365941 NRTH-1538461 | | | |
| | DEED BOOK 901 PG-378 | | | |
| | FULL MARKET VALUE | 143,830 | | |
| | | | TOTAL TAX --- | 2,109.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,109.16 |
| ***** 113.57-1-24 ***** | | | | |
| 113.57-1-24 | 111 Willis Ave | | | ACCT 030012270 |
| Kucerak Dawn L | 210 1 Family Res | | STAR EN 41834 | BILL 3197 |
| 111 Willis Ave | Herkimer Centra 213001 | 16,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | #17 | 79,600 | Library Tax | 1,918.17 |
| | S2 6A 3 9 | | | 79,600 |
| | H G B Sp Cp S L R | | | |
| | FRNT 75.00 DPTH 150.00 | | | |
| | EAST-0361856 NRTH-1535097 | | | |
| | DEED BOOK 1549 PG-261 | | | |
| | FULL MARKET VALUE | 84,681 | | |
| | | | TOTAL TAX --- | 724.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 724.85 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1106
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-19.2 ***** | | | | |
| 113.3-1-19.2 | 1108 Steuben Hill Rd | | | ACCT 030000263 |
| Kucerak Family Limited | 210 1 Family Res | | STAR B 41854 | BILL 3198 |
| Kucerak Family Partnership | Herkimer Centra 213001 | 20,900 | School Tax | 28,200 |
| 176 E Main St | P Of E1 8 27 | 262,000 | Library Tax | 6,313.58 |
| Ilion, NY 13357 | H G L | | | 209.59 |
| | ACRES 3.25 | | | |
| | EAST-0357053 NRTH-1534352 | | | |
| | DEED BOOK 1566 PG-515 | | | |
| | FULL MARKET VALUE | 278,723 | | |
| | | | TOTAL TAX --- | 5,895.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,895.17 |
| ***** 113.2-1-54.4 ***** | | | | |
| 113.2-1-54.4 | Kucerak Road | | | BILL 3199 |
| Kucerak John | 322 Rural vac>10 | | School Tax | 669.91 |
| Kucerak Anne | Herkimer Centra 213001 | 27,800 | Library Tax | 22.24 |
| 217 Kucerak Rd | V/L | 27,800 | | |
| Herkimer, NY 13350 | ACRES 50.00 | | | |
| | EAST-0371366 NRTH-1536932 | | | |
| | FULL MARKET VALUE | 29,574 | | |
| | | | TOTAL TAX --- | 692.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 692.15 |
| ***** 113.2-1-54.3 ***** | | | | |
| 113.2-1-54.3 | 217 Kucerak Rd | | | ACCT 030000364 |
| Kucerak John Jr | 210 1 Family Res | | STAR EN 41834 | BILL 3200 |
| Kucerak Anne | Herkimer Centra 213001 | 18,800 | School Tax | 61,380 |
| 217 Kucerak Rd | P Of W1 17 10A, 11 | 109,200 | Library Tax | 2,631.46 |
| Herkimer, NY 13350 | H G S L R | | | 87.36 |
| | ACRES 1.30 | | | |
| | EAST-0372350 NRTH-1537340 | | | |
| | DEED BOOK 827 PG-327 | | | |
| | FULL MARKET VALUE | 116,170 | | |
| | | | TOTAL TAX --- | 1,461.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,461.82 |
| ***** 113.2-1-54.1 ***** | | | | |
| 113.2-1-54.1 | 211 Kucerak Rd | | | ACCT 030012240 |
| Kucerak Martin M | 240 Rural res | | STAR EN 41834 | BILL 3201 |
| Kucerak Brenda M | Herkimer Centra 213001 | 53,100 | School Tax | 61,380 |
| 211 Kucerak Rd | W 10A 11 | 122,000 | Library Tax | 2,939.91 |
| Herkimer, NY 13350 | W1 17 10A,11 | | | 97.60 |
| | Farm | | | |
| | FRNT 50.00 DPTH | | | |
| | ACRES 45.40 | | | |
| | EAST-0371760 NRTH-1537849 | | | |
| | DEED BOOK 933 PG-699 | | | |
| | FULL MARKET VALUE | 129,787 | | |
| | | | TOTAL TAX --- | 1,780.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,780.51 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1107
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-11 ***** | | | | |
| 226 Burt Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030010980 |
| 114.3-2-11 | Herkimer Centra 213001 | 19,500 | School Tax | BILL 3202 |
| Kucerak Michael J | S 12-1 | 109,300 | Library Tax | 28,200 |
| Kucerak Tami | S1 18 12-1 | | | 2,633.87 |
| 226 Burt Rd | H G(2) B Sp S(2) L R | | | 87.44 |
| Herkimer, NY 13350 | ACRES 1.90 | | | |
| | EAST-0375404 NRTH-1534508 | | | |
| | DEED BOOK 708 PG-1000 | | | |
| | FULL MARKET VALUE | 116,277 | | |
| | | | TOTAL TAX --- | 2,093.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,093.31 |
| ***** 113.74-1-19 ***** | | | | |
| 198 Folts Rd | 270 Mfg housing | | STAR B 41854 | ACCT 030015990 |
| 113.74-1-19 | Herkimer Centra 213001 | 12,100 | School Tax | BILL 3203 |
| Kucerak Milan W | E 2 | 40,000 | Library Tax | 28,200 |
| 198 Folts Rd | E1 11 1 2 | | | 963.91 |
| Herkimer, NY 13350 | Trl G & Lot R | | | 32.00 |
| | FRNT 181.00 DPTH 182.00 | | | |
| | EAST-0364920 NRTH-1530934 | | | |
| | DEED BOOK 1475 PG-599 | | | |
| | FULL MARKET VALUE | 42,553 | | |
| | | | TOTAL TAX --- | 367.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 367.91 |
| ***** 113.20-1-12 ***** | | | | |
| 5633 State Route 5 | 210 1 Family Res | | STAR EN 41834 | ACCT 030012330 |
| 113.20-1-12 | Herkimer Centra 213001 | 15,700 | School Tax | BILL 3204 |
| Kucerak Steve G | #p5 | 105,100 | Library Tax | 61,380 |
| Kucerak Beverly M | S1 20 150-1 | | | 2,532.66 |
| 5633 State Rt 5 | H G Sp L R | | | 84.08 |
| Herkimer, NY 13350 | FRNT 110.70 DPTH 300.00 | | | |
| | EAST-0372763 NRTH-1528247 | | | |
| | DEED BOOK 825 PG-137 | | | |
| | FULL MARKET VALUE | 111,809 | | |
| | | | TOTAL TAX --- | 1,359.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.74 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1108
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-20.1 ***** | | | | |
| 113.1-1-20.1 | BOX 588 State Route 28 | | | ACCT 030025560 |
| Kuehnle David A | 322 Rural vac>10 | | School Tax | 10,500 |
| Kuehnle Lynda M | Herkimer Centra 213001 | 10,500 | Library Tax | 10,500 |
| 3475 State Rtr 28 | W 6 | 10,500 | | |
| Herkimer, NY 13350 | W1 6 6 | | | |
| | V1 | | | |
| | ACRES 28.10 | | | |
| | EAST-0360153 NRTH-1543280 | | | |
| | DEED BOOK 807 PG-506 | | | |
| | FULL MARKET VALUE | 11,170 | | |
| | | | TOTAL TAX --- | 261.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.43 |
| ***** 113.1-1-20.4 ***** | | | | |
| 113.1-1-20.4 | 3475 State Route 28 | | | ACCT 030000396 |
| Kuehnle David A | 210 1 Family Res | | STAR B 41854 | BILL 3206 |
| Kuehnle Lynda M | Herkimer Centra 213001 | 22,100 | School Tax | 129,000 |
| 3475 State Rt 28 | H Blg Sp G L | 129,000 | Library Tax | 129,000 |
| Herkimer, NY 13350 | ACRES 4.50 BANK 591 | | | |
| | EAST-0360622 NRTH-1543458 | | | |
| | DEED BOOK 792 PG-254 | | | |
| | FULL MARKET VALUE | 137,234 | | |
| | | | TOTAL TAX --- | 2,583.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,583.80 |
| ***** 113.3-1-1.2 ***** | | | | |
| 113.3-1-1.2 | 1059 Steuben Hill Rd | | | ACCT 030000317 |
| Kuehnle` Matthew D | 210 1 Family Res | | STAR B 41854 | BILL 3207 |
| 1059 Steuben Hill Rd | Herkimer Centra 213001 | 16,200 | School Tax | 64,000 |
| Herkimer, NY 13350 | P Of W1 8 2 | 64,000 | Library Tax | 64,000 |
| | H G Lot | | | |
| | FRNT 298.00 DPTH 233.00 | | | |
| | ACRES 0.76 | | | |
| | EAST-0356540 NRTH-1533482 | | | |
| | DEED BOOK 1319 PG-719 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1109
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-50.2 ***** | | | | |
| 113.1-1-50.2 | 416 Mc Kennan Rd | | | ACCT 030000400 |
| kukharchuk Gennady | 210 1 Family Res | | STAR B 41854 | BILL 3208 |
| 416 Mc Kennan Rd | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | H L | 109,100 | Library Tax | 2,629.05 |
| | ACRES 2.60 | | | 87.28 |
| | EAST-0348343 NRTH-1538957 | | | |
| | DEED BOOK 1423 PG-576 | | | |
| | FULL MARKET VALUE | 116,064 | | |
| | | | TOTAL TAX --- | 2,088.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,088.33 |
| ***** 113.1-1-76 ***** | | | | |
| 113.1-1-76 | 1198 Steuben Hill Rd | | | ACCT 030012450 |
| Kupiak Daniel R | 240 Rural res | | STAR B 41854 | BILL 3209 |
| Kupiak David M | Herkimer Centra 213001 | 33,700 | School Tax | 28,200 |
| 1198 Steuben Hill Rd | E 18 | 128,100 | Library Tax | 3,086.91 |
| Herkimer, NY 13350 | E1 6 18 | | | 102.48 |
| | H B G L R | | | |
| | ACRES 17.00 | | | |
| | EAST-0357069 NRTH-1535992 | | | |
| | DEED BOOK 784 PG-569 | | | |
| | FULL MARKET VALUE | 136,277 | | |
| | | | TOTAL TAX --- | 2,561.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,561.39 |
| ***** 113.1-1-77.2 ***** | | | | |
| 113.1-1-77.2 | Steuben Rd | | | ACCT 030000304 |
| Kupiak Daniel R | 311 Res vac land | | School Tax | BILL 3210 |
| 1198 Steuben Hill Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| Herkimer, NY 13350 | P Of E1 6 14 | 10,300 | | 248.21 |
| | V Land | | | 8.24 |
| | FRNT 198.70 DPTH 239.00 | | | |
| | EAST-0356542 NRTH-1536468 | | | |
| | DEED BOOK 763 PG-290 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** 113.3-1-22 ***** | | | | |
| 113.3-1-22 | 976 Steuben Hill Rd | | | ACCT 030022350 |
| Kurtz Bruce | 210 1 Family Res | | STAR B 41854 | BILL 3211 |
| Kurtz Jane | Herkimer Centra 213001 | 16,600 | School Tax | 28,200 |
| 976 Steuben Hill Rd | E 6-6 | 162,000 | Library Tax | 3,903.82 |
| Herkimer, NY 13350 | E1 8 6-6 | | | 129.60 |
| | H G L R | | | |
| | FRNT 153.00 DPTH 238.00 | | | |
| | BANK 035 | | | |
| | EAST-0357836 NRTH-1532425 | | | |
| | DEED BOOK 794 PG-31 | | | |
| | FULL MARKET VALUE | 172,340 | | |
| | | | TOTAL TAX --- | 3,405.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,405.42 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1110
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-41 ***** | | | | |
| 120.1-1-41 | W German St | | | ACCT 030002340 |
| LaBella Robert | 314 Rural vac<10 | | School Tax | 1,200 |
| 324 N Bellinger St | Herkimer Centra 213001 | 1,200 | Library Tax | 1,200 |
| Herkimer, NY 13350 | S2 1 16 2 | 1,200 | | |
| | V L L | | | |
| | FRNT 69.00 DPTH 150.00 | | | |
| | EAST-0357729 NRTH-1526633 | | | |
| | DEED BOOK 1569 PG-765 | | | |
| | FULL MARKET VALUE | 1,277 | | |
| | | | TOTAL TAX --- | 29.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.88 |
| ***** 113.4-1-8 ***** | | | | |
| 113.4-1-8 | 498 Folts Rd | | | ACCT 030012480 |
| Labreche Janet | 210 1 Family Res | | STAR EN 41834 | BILL 3213 |
| 498 Folts Rd | Herkimer Centra 213001 | 13,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 14A | 105,100 | Library Tax | 2,532.66 |
| | E1 17 14A | | | 84.08 |
| | H G S L R | | | |
| | FRNT 130.00 DPTH 193.00 | | | |
| | EAST-0365029 NRTH-1535484 | | | |
| | DEED BOOK 00606 PG-00348 | | | |
| | FULL MARKET VALUE | 111,809 | | |
| | | | TOTAL TAX --- | 1,359.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,359.74 |
| ***** 113.1-1-15 ***** | | | | |
| 113.1-1-15 | 3404 State Route 28 | | | ACCT 030000149 |
| Lacelle Riley | 210 1 Family Res | | STAR EN 41834 | BILL 3214 |
| Lacelle Corliss | Herkimer Centra 213001 | 13,100 | School Tax | 44,300 |
| PO Box 254 | E1 6 5-4 | 44,300 | Library Tax | 1,067.53 |
| Herkimer, NY 13350 | Tr1 3S L R | | | 35.44 |
| | FRNT 100.00 DPTH 385.00 | | | |
| | EAST-0361673 NRTH-1542522 | | | |
| | DEED BOOK 00654 PG-00430 | | | |
| | FULL MARKET VALUE | 47,128 | | |
| | | | TOTAL TAX --- | 35.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 35.44 |
| ***** 113.4-1-43.5 ***** | | | | |
| 113.4-1-43.5 | 187 Pine Grove Rd | | | ACCT 0300000534 |
| Lahey David | 311 Res vac land | | School Tax | 9,700 |
| 187 Pine Grove Rd | Herkimer Centra 213001 | 9,700 | Library Tax | 9,700 |
| Herkimer, NY 13365 | V/1 | 9,700 | | 233.75 |
| | FRNT 100.00 DPTH 90.00 | | | 7.76 |
| | EAST-0369631 NRTH-1531657 | | | |
| | DEED BOOK 905 PG-520 | | | |
| | FULL MARKET VALUE | 10,319 | | |
| | | | TOTAL TAX --- | 241.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 241.51 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1111
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.4-1-43.1 ***** | | | | | |
| 113.4-1-43.1 | 187 Pine Grove Rd | | | ACCT 030007530 | BILL 3216 |
| Lahey David Rev F | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Cogar Rev Jack | Herkimer Centra 213001 | 23,300 | School Tax | 193,300 | 4,658.08 |
| 187 Pine Grove Rd | Life Estate David Lahey | 193,300 | Library Tax | 193,300 | 154.63 |
| Herkimer, NY 13350 | H Bldgs(2) S Trl(2) | | | | |
| | ACRES 5.50 | | | | |
| | EAST-0368824 NRTH-1530754 | | | | |
| | DEED BOOK 905 PG-520 | | | | |
| | FULL MARKET VALUE | 205,638 | | | |
| | | | TOTAL TAX --- | | 3,555.71** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,555.71 |
| ***** 113.83-3-56 ***** | | | | | |
| 113.83-3-56 | 104 Ward St | | | ACCT 030009660 | BILL 3217 |
| Lamanna Ronald J | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Patricia Marie Wainw | Herkimer Centra 213001 | 9,300 | School Tax | 74,500 | 1,795.27 |
| 104 Ward St | #68 | 74,500 | Library Tax | 74,500 | 59.60 |
| Herkimer, NY 13350 | E1 13 1 51 | | | | |
| | H G Add Tsp L R | | | | |
| | FRNT 60.00 DPTH 120.00 | | | | |
| | EAST-0369409 NRTH-1529174 | | | | |
| | DEED BOOK 717 PG-119 | | | | |
| | FULL MARKET VALUE | 79,255 | | | |
| | | | TOTAL TAX --- | | 1,226.87** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,226.87 |
| ***** 113.1-1-83 ***** | | | | | |
| 113.1-1-83 | 3215 State Route 28 | | | ACCT 030012630 | BILL 3218 |
| Lamphere Kevin L | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Lamphere Sandra M | Herkimer Centra 213001 | 19,300 | School Tax | 98,000 | 2,361.57 |
| 3215 State Route 28 | E 16D | 98,000 | Library Tax | 98,000 | 78.40 |
| Herkimer, NY 13350 | E1 6 16D | | | | |
| | H Gar(2) S L R | | | | |
| | FRNT 270.00 DPTH 280.00 | | | | |
| | ACRES 1.73 | | | | |
| | EAST-0361651 NRTH-1538578 | | | | |
| | DEED BOOK 1227 PG-595 | | | | |
| | FULL MARKET VALUE | 104,255 | | | |
| | | | TOTAL TAX --- | | 1,811.97** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,811.97 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1112
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-2.1 ***** | | | | |
| 113.2-1-2.1 | Fiddlertown Rd | | | ACCT 030006960 |
| Lane Bryan | 210 1 Family Res | | STAR B 41854 | BILL 3219 |
| Lane Sherri | Herkimer Centra 213001 | 32,800 | School Tax | 28,200 |
| Attn: | Lots On Kast Hill Rd & Fi | 257,800 | Library Tax | 6,212.37 |
| 314 Fiddletown Rd | E1 15 7 | | | 206.23 |
| Herkimer, NY 13350 | Home | | | |
| | ACRES 38.60 | | | |
| | EAST-0366178 NRTH-1542911 | | | |
| | DEED BOOK 936 PG-346 | | | |
| | FULL MARKET VALUE | 274,255 | | |
| | | | TOTAL TAX --- | 5,790.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,790.60 |
| ***** 113.83-2-3 ***** | | | | |
| 113.83-2-3 | 173 Pine Grove Rd | | | ACCT 030017910 |
| Lanphere Colleen D | 210 1 Family Res | | STAR B 41854 | BILL 3220 |
| Denapole Martin | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| 173 Pine Grove Rd | W 27B | 70,700 | Library Tax | 1,703.70 |
| Herkimer, NY 13350 | W1 17 27B | | | 56.56 |
| | H G L R | | | |
| | FRNT 100.09 DPTH 324.06 | | | |
| | BANK 055 | | | |
| | EAST-0368697 NRTH-1530495 | | | |
| | DEED BOOK 890 PG-487 | | | |
| | FULL MARKET VALUE | 75,213 | | |
| | | | TOTAL TAX --- | 1,132.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,132.26 |
| ***** 113.83-4-24 ***** | | | | |
| 113.83-4-24 | 252 Main Rd | | | ACCT 030006300 |
| Lanphere Keith H | 311 Res vac land | | School Tax | BILL 3221 |
| Denapole Colleen D | Herkimer Centra 213001 | 800 | Library Tax | 800 |
| 252 Main Rd | #16 | 800 | | 19.28 |
| Herkimer, NY 13350 | E1 13 2 10D | | | 0.64 |
| | V Lot L | | | |
| | FRNT 50.00 DPTH 117.00 | | | |
| | EAST-0368520 NRTH-1528901 | | | |
| | DEED BOOK 1380 PG-816 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1113
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-25 ***** | | | | |
| | 252 Main Rd | | | ACCT 030006270 |
| 113.83-4-25 | 210 1 Family Res | | STAR EN 41834 | BILL 3222 |
| Lanphere Keith H | Herkimer Centra 213001 | 9,000 | School Tax | 59,500 |
| Denapole Colleen D | #10 | 59,500 | Library Tax | 59,500 |
| Joyce E Lanphere | S1 13 2 9A | | | |
| 252 Main Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 112.00 | | | |
| | EAST-0368540 NRTH-1529011 | | | |
| | DEED BOOK 1380 PG-816 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 224.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.41 |
| ***** 113.83-3-26 ***** | | | | |
| | 101 Willard St | | | ACCT 030021150 |
| 113.83-3-26 | 210 1 Family Res | | STAR B 41854 | BILL 3223 |
| Lanphere Keith H Jr | Herkimer Centra 213001 | 9,400 | School Tax | 65,700 |
| 101 Willard St | N 22B | 65,700 | Library Tax | 65,700 |
| Herkimer, NY 13350 | N1 13 1 22B | | | |
| | H G L R | | | |
| | FRNT 49.00 DPTH 150.00 | | | |
| | EAST-0368593 NRTH-1529173 | | | |
| | DEED BOOK 1375 PG-765 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,007.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,007.78 |
| ***** 114.1-2-16 ***** | | | | |
| | 834 Shells Bush Rd | | | ACCT 030000048 |
| 114.1-2-16 | 210 1 Family Res | | STAR B 41854 | BILL 3224 |
| Lashchuk Sergey | Herkimer Centra 213001 | 17,100 | School Tax | 151,000 |
| Lashchuk Hanna | S 5-11 | 151,000 | Library Tax | 151,000 |
| 834 Shells Bush Rd | S1 18 5-11 | | | |
| Herkimer, NY 13350 | H 2G SP L R | | | |
| | FRNT 192.00 DPTH 200.00 | | | |
| | EAST-0375101 NRTH-1540496 | | | |
| | DEED BOOK 1485 PG-314 | | | |
| | FULL MARKET VALUE | 160,638 | | |
| | | | TOTAL TAX --- | 3,131.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,131.54 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1114
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-5 ***** | | | | |
| 514 Folts Rd | | | | ACCT 030008760 |
| 113.4-1-5 | 210 1 Family Res | | School Tax | 65,400 |
| Lasher Zachery | Herkimer Centra 213001 | 9,400 | Library Tax | 65,400 |
| 514 Folts Rd | E 19A | 65,400 | | |
| Herkimer, NY 13350 | E1 17 19A | | | |
| | H G(2) L R | | | |
| | FRNT 50.00 DPTH 150.00 | | | |
| | EAST-0364964 NRTH-1535749 | | | |
| | DEED BOOK 1397 PG-527 | | | |
| | FULL MARKET VALUE | 69,574 | | |
| | | | TOTAL TAX --- | 1,628.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,628.31 |
| ***** 113.2-1-23 ***** | | | | |
| 113.2-1-23 | Shells Bush Rd | | | ACCT 030000420 |
| Latif Ashraf | 105 Vac farmland | | School Tax | 46,400 |
| 270 Highland Rd | Herkimer Centra 213001 | 46,400 | Library Tax | 46,400 |
| So. Orange, NJ 07079 | N1 15 12 | 46,400 | | |
| | Wood Lot L | | | |
| | ACRES 49.40 | | | |
| | EAST-0362984 NRTH-1538614 | | | |
| | DEED BOOK 934 PG-376 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | | | TOTAL TAX --- | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** 113.57-1-31 ***** | | | | |
| 113.57-1-31 | 106 Dickie Ave | | | ACCT 030021450 |
| Laux Brooks N | 210 1 Family Res | | School Tax | 70,300 |
| PO Box 945 | Herkimer Centra 213001 | 19,500 | Library Tax | 70,300 |
| Herkimer, NY 13350 | E2 6A 3 3 | 70,300 | | |
| | H G L R | | | |
| | FRNT 65.00 DPTH 149.70 | | | |
| | EAST-0361967 NRTH-1534983 | | | |
| | DEED BOOK 926 PG-136 | | | |
| | FULL MARKET VALUE | 74,787 | | |
| | | | TOTAL TAX --- | 1,750.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,750.30 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1115
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-3 ***** | | | | |
| 113.82-1-3 | 121 Piper Rd | | | ACCT 030015090 |
| Lawrence Christine | 210 1 Family Res | | STAR B 41854 | BILL 3228 |
| 121 Piper Rd | Herkimer Centra 213001 | 20,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 27 | 44,000 | Library Tax | 1,060.30 |
| | W1 11 2 27 | | | 35.20 |
| | H STSP L | | | |
| | FRNT 150.00 DPTH 200.00 | | | |
| | EAST-0365072 NRTH-1529875 | | | |
| | DEED BOOK 1112 PG-78 | | | |
| | FULL MARKET VALUE | 46,809 | | |
| | | | TOTAL TAX --- | 467.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 467.50 |
| ***** 113.1-3-4 ***** | | | | |
| 113.1-3-4 | 179 Beacon Rd | | | ACCT 030000183 |
| Layaw Joel W | 210 1 Family Res | | STAR B 41854 | BILL 3229 |
| Layaw Paula W | Herkimer Centra 213001 | 21,600 | School Tax | 28,200 |
| 179 Beacon Rd | W1 7 2-18 | 86,000 | Library Tax | 2,072.40 |
| Herkimer, NY 13350 | H G S | | | 68.80 |
| | ACRES 4.00 | | | |
| | EAST-0313800 NRTH-1114595 | | | |
| | DEED BOOK 1343 PG-801 | | | |
| | FULL MARKET VALUE | 91,489 | | |
| | | | TOTAL TAX --- | 1,513.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,513.20 |
| ***** 113.1-3-12 ***** | | | | |
| 113.1-3-12 | Beacon Rd | | | ACCT 030000264 |
| Layaw Joel W | 314 Rural vac<10 | | School Tax | BILL 3230 |
| Layaw Paula W | Herkimer Centra 213001 | 7,600 | Library Tax | 7,600 |
| 179 Beacon Rd | P Of W1 7 2-19 | 7,600 | | 183.14 |
| Herkimer, NY 13350 | S L | | | 6.08 |
| | FRNT 208.00 DPTH 208.00 | | | |
| | EAST-0314155 NRTH-1115000 | | | |
| | DEED BOOK 688 PG-874 | | | |
| | FULL MARKET VALUE | 8,085 | | |
| | | | TOTAL TAX --- | 189.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.22 |
| ***** 113.1-3-17 ***** | | | | |
| 113.1-3-17 | Beacon Rd | | | BILL 3231 |
| Layaw Joel W | 314 Rural vac<10 | | School Tax | 3,100 |
| Layaw Paula W | Herkimer Centra 213001 | 3,100 | Library Tax | 74.70 |
| 179 Beacon Rd | ACRES 2.87 | 3,100 | | 2.48 |
| Herkimer, NY 13350 | EAST-0350658 NRTH-1539828 | | | |
| | DEED BOOK 938 PG-37 | | | |
| | FULL MARKET VALUE | 3,298 | | |
| | | | TOTAL TAX --- | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1116
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-29 ***** | | | | |
| 113.20-1-29 | 109 Woodview Dr | | | ACCT 030026400 |
| Lenarcic Raymond J | 210 1 Family Res | | STAR B 41854 | BILL 3232 |
| Lenarcic Kay L | Herkimer Centra 213001 | 18,300 | School Tax | 28,200 |
| 109 Woodview Dr | S 107,108 | 129,500 | Library Tax | 3,120.65 |
| Herkimer, NY 13350 | S1 14 1 107,108 | | | 103.60 |
| | H G Sp 2 Lots | | | |
| | FRNT 195.60 DPTH 218.20 | | | |
| | EAST-0371877 NRTH-1528681 | | | |
| | DEED BOOK 858 PG-38 | | | |
| | FULL MARKET VALUE | 137,766 | | |
| | | | TOTAL TAX --- | 2,596.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,596.25 |
| ***** 113.2-1-2.4 ***** | | | | |
| 113.2-1-2.4 | 234 Kast Hill Rd | | | ACCT 030000359 |
| Lennon Living Trust | 240 Rural res | | STAR EN 41834 | BILL 3233 |
| 234 Kast Hill Rd | Herkimer Centra 213001 | 29,000 | School Tax | 61,380 |
| Herkimer, NY 13350 | Lot 3 & 4 Kast Hill Road | 119,300 | Library Tax | 2,874.85 |
| | P Of 1 15 7 | | | 95.44 |
| | H G | | | |
| | ACRES 10.30 | | | |
| | EAST-0363963 NRTH-1543102 | | | |
| | DEED BOOK 1558 PG-444 | | | |
| | FULL MARKET VALUE | 126,915 | | |
| | | | TOTAL TAX --- | 1,713.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,713.29 |
| ***** 113.2-1-2.6 ***** | | | | |
| 113.2-1-2.6 | Kast Hill Rd | | | ACCT 0320000375 |
| Lennon Living Trust | 311 Res vac land | | School Tax | BILL 3234 |
| 234 Kast Hill Rd | Herkimer Centra 213001 | 14,600 | Library Tax | 14,600 |
| Herkimer, NY 13350 | Lot Kast Hill Road | 14,600 | | 351.83 |
| | V1 | | | 11.68 |
| | ACRES 5.20 | | | |
| | EAST-0364315 NRTH-1543024 | | | |
| | DEED BOOK 1558 PG-447 | | | |
| | FULL MARKET VALUE | 15,532 | | |
| | | | TOTAL TAX --- | 363.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 363.51 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1117
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-11 ***** | | | | |
| 113.20-2-11 | Arthur St | | | ACCT 030017460 |
| Lennon Michael | 710 Manufacture | | School Tax | BILL 3235 |
| PO Box 132 | Herkimer Centra 213001 | 20,600 | Library Tax | 2,792.92 |
| Utica, NY 13503 | E 38 | 115,900 | | |
| | E1 13 1 38 | | | |
| | Mill L Ind | | | |
| | FRNT 396.10 DPTH 146.20 | | | |
| | EAST-0370240 NRTH-1529279 | | | |
| | DEED BOOK 797 PG-663 | | | |
| | FULL MARKET VALUE | 123,298 | | |
| | | | TOTAL TAX --- | 2,885.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,885.64 |
| ***** 113.82-1-32 ***** | | | | |
| 113.82-1-32 | 150 Folts Rd | | | ACCT 030010200 |
| Leone Joshua P | 210 1 Family Res | | STAR B 41854 | BILL 3236 |
| 150 Folts Rd | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 11 | 50,800 | Library Tax | 1,224.16 |
| | E1 11 1 11 | | | 40.64 |
| | H G S L R | | | |
| | FRNT 50.00 DPTH 167.50 | | | |
| | EAST-0365486 NRTH-1530111 | | | |
| | DEED BOOK 1541 PG-873 | | | |
| | FULL MARKET VALUE | 54,043 | | |
| | | | TOTAL TAX --- | 636.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 636.80 |
| ***** 113.20-2-79.1 ***** | | | | |
| 113.20-2-79.1 | 5585 State Rt5 | | | ACCT 030013170 |
| Leve Stephen P | 210 1 Family Res | | School Tax | BILL 3237 |
| 5585 State Rt5 | Herkimer Centra 213001 | 13,200 | Library Tax | 1,575.99 |
| Herkimer, NY 13350 | N&s1 14 1,2 103,6A | 65,400 | | 52.32 |
| | Hg & Lot | | | |
| | FRNT 190.60 DPTH 200.00 | | | |
| | ACRES 0.70 | | | |
| | EAST-0371796 NRTH-1528167 | | | |
| | DEED BOOK 1415 PG-80 | | | |
| | FULL MARKET VALUE | 69,574 | | |
| | | | TOTAL TAX --- | 1,628.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,628.31 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1118
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-57.3 ***** | | | | |
| 113.72-1-57.3 | Beardslee Ave | | | ACCT 030000363 |
| Lewis Dean Edward | 312 Vac w/imprv | | School Tax | 14,300 |
| 1019 Highland Ave | Herkimer Centra 213001 | 3,000 | Library Tax | 14,300 |
| Herkimer, NY 13350 | Gar & Lot | 14,300 | | |
| | FRNT 270.00 DPTH 60.00 | | | |
| | ACRES 0.34 | | | |
| | EAST-0358437 NRTH-1531600 | | | |
| | DEED BOOK 809 PG-456 | | | |
| | FULL MARKET VALUE | 15,213 | | |
| | | | TOTAL TAX --- | 356.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 356.04 |
| ***** 113.72-1-43 ***** | | | | |
| 113.72-1-43 | 154 Beardslee Ave | | STAR EN 41834 | ACCT 030010140 |
| Lewis Tim E | 210 1 Family Res | | School Tax | 104,400 |
| Lewis Gladys F | Herkimer Centra 213001 | 11,700 | Library Tax | 104,400 |
| 154 Beardslee Ave | merged w/-42 | 104,400 | | |
| Herkimer, NY 13350 | 11-06 | | | |
| | FRNT 152.50 DPTH 120.00 | | | |
| | ACRES 0.42 | | | |
| | EAST-0358309 NRTH-1531857 | | | |
| | DEED BOOK 767 PG-162 | | | |
| | FULL MARKET VALUE | 111,064 | | |
| | | | TOTAL TAX --- | 1,342.31** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,342.31 |
| ***** 114.1-3-1.2 ***** | | | | |
| 114.1-3-1.2 | Eatonville Rd | | STAR B 41854 | BILL 3240 |
| Lewis-Blask Brenda | 210 1 Family Res | 22,700 | School Tax | 190,000 |
| 763 Eatonville Rd | Herkimer Centra 213001 | 190,000 | Library Tax | 190,000 |
| Herkimer, NY 13350 | H S G TSP | | | |
| | FRNT 120.00 DPTH | | | |
| | ACRES 8.00 | | | |
| | EAST-0378044 NRTH-1539096 | | | |
| | DEED BOOK 1109 PG-71 | | | |
| | FULL MARKET VALUE | 202,128 | | |
| | | | TOTAL TAX --- | 4,102.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,102.54 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1119
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-44 ***** | | | | |
| 114.3-2-44 | 331 Eatonville Rd | | | ACCT 030000033 |
| Ligas Genevieve | 210 1 Family Res | | STAR EN 41834 | BILL 3241 |
| 331 Eatonville Rd | Herkimer Centra 213001 | 19,900 | School Tax | 61,380 |
| Herkimer, NY 13350 | W 19-11 | 104,600 | Library Tax | 2,520.61 |
| | W1 20 19-11 | | | 83.68 |
| | H G L R | | | |
| | ACRES 2.30 | | | |
| | EAST-0379522 NRTH-1531161 | | | |
| | DEED BOOK 00615 PG-00488 | | | |
| | FULL MARKET VALUE | 111,277 | | |
| | | | TOTAL TAX --- | 1,347.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,347.29 |
| ***** 113.57-1-68 ***** | | | | |
| 113.57-1-68 | 105 Petrie Rd | | | ACCT 030025170 |
| Lincourt Linda Lee | 210 1 Family Res | | STAR EN 41834 | BILL 3242 |
| Farrington Ruth | Herkimer Centra 213001 | 19,600 | School Tax | 61,380 |
| George Farrington | Life Use G&r Farrington | 74,500 | Library Tax | 1,795.27 |
| 271 E Clark St | W2 6A 6 5 | | | 59.60 |
| Ilion, NY 13357 | H G Sp S L R | | | |
| | FRNT 152.50 DPTH 189.30 | | | |
| | EAST-0361606 NRTH-1534447 | | | |
| | DEED BOOK 680 PG-606 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 597.87 |
| ***** 114.1-3-13 ***** | | | | |
| 114.1-3-13 | 961 Shells Bush Rd | | | ACCT 030000441 |
| Lindsay Alan R | 210 1 Family Res | | STAR B 41854 | BILL 3243 |
| 961 Shells Bush Rd | Herkimer Centra 213001 | 25,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G L | 100,000 | Library Tax | 2,409.76 |
| | ACRES 7.50 | | | 80.00 |
| | EAST-0377540 NRTH-1541751 | | | |
| | DEED BOOK 908 PG-664 | | | |
| | FULL MARKET VALUE | 106,383 | | |
| | | | TOTAL TAX --- | 1,861.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,861.76 |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1120
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-2 ***** | | | | |
| 113.83-3-2 | 148 Pine Grove Rd | | | ACCT 030002970 |
| Lindsay Nadine K | 210 1 Family Res | | STAR B 41854 | BILL 3244 |
| 148 Pine Grove Rd Rd | Herkimer Centra 213001 | 12,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 3 | 53,600 | Library Tax | 1,291.63 |
| | E1 13 1 3 | | | 42.88 |
| | H B L R | | | |
| | FRNT 112.00 DPTH 342.00 | | | |
| | EAST-0368665 NRTH-1529939 | | | |
| | DEED BOOK 1167 PG-852 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 113.82-1-17 ***** | | | | |
| 113.82-1-17 | 114 Piper Rd | | | ACCT 030019620 |
| Lindsay Terry A | 210 1 Family Res | | School Tax | BILL 3245 |
| 148 Pine Grove Rd | Herkimer Centra 213001 | 14,700 | Library Tax | 59,500 |
| Herkimer, NY 13350 | E 16B | 59,500 | | 1,433.81 |
| | E1 11 2 16B | | | 47.60 |
| | H L R | | | |
| | FRNT 273.00 DPTH 108.00 | | | |
| | EAST-0365389 NRTH-1529945 | | | |
| | DEED BOOK 935 PG-393 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 1,481.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,481.41 |
| ***** 113.57-1-56 ***** | | | | |
| 113.57-1-56 | 108 Petrie Rd | | | ACCT 030013350 |
| Liscio Nicholas D | 210 1 Family Res | | STAR B 41854 | BILL 3246 |
| Liscio Cheryl A | Herkimer Centra 213001 | 17,500 | School Tax | 28,200 |
| 108 Petrie Rd | #37 | 88,388 | Library Tax | 88,388 |
| Herkimer, NY 13350 | E2 6A 2 13 | | | 2,129.94 |
| | H G L R | | | 70.71 |
| | FRNT 60.00 DPTH 154.03 | | | |
| | BANK 035 | | | |
| | EAST-0361580 NRTH-1534712 | | | |
| | DEED BOOK 697 PG-308 | | | |
| | FULL MARKET VALUE | 94,030 | | |
| | | | TOTAL TAX --- | 1,572.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,572.65 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1121
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|------------------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-49.5 ***** | | | | |
| 113.2-1-49.5 | Shells Bush Rd 210 1 Family Res | | STAR EN 41834 | BILL 3247 |
| Lockwood Teresa R | Herkimer Centra 213001 | 10,000 | School Tax | 61,380 |
| Lockwood William | H G | 153,000 | Library Tax | 3,686.94 |
| 515 Shells Bush Rd | FRNT 230.00 DPTH | | | 122.40 |
| Herkimer, NY 13350 | ACRES 2.40 | | | |
| | EAST-0368750 NRTH-1539855 | | | |
| | DEED BOOK 1433 PG-259 | | | |
| | FULL MARKET VALUE | 162,766 | | |
| | | | TOTAL TAX --- | 2,552.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,552.34 |
| ***** 114.1-2-3 ***** | | | | |
| 114.1-2-3 | Shells Bush Rd 322 Rural vac>10 | | School Tax | BILL 3248 |
| Lodge Edward A | Herkimer Centra 213001 | 47,000 | Library Tax | 1,132.59 |
| Lodge Jean | N 13 | 47,000 | | 37.60 |
| PO Box 107 | N1 16 13 | | | |
| Birchrunville, PA 19421 | Farm Land F (1/2 No Valu | | | |
| | ACRES 75.00 | | | |
| | EAST-0376539 NRTH-1543682 | | | |
| | DEED BOOK 1407 PG-73 | | | |
| | FULL MARKET VALUE | 50,000 | | |
| | | | TOTAL TAX --- | 1,170.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,170.19 |
| ***** 114.1-3-1.1 ***** | | | | |
| 114.1-3-1.1 | 757 Eatonville Rd 240 Rural res | | STAR B 41854 | BILL 3249 |
| Lojba John | Herkimer Centra 213001 | 48,700 | School Tax | 28,200 |
| Lojba Debra | H G TSP | 173,000 | Library Tax | 4,168.89 |
| 757 Eatonville Rd | FRNT 180.00 DPTH | | | 138.39 |
| Herkimer, NY 13350 | ACRES 31.00 BANK 184 | | | |
| | EAST-0378110 NRTH-1538552 | | | |
| | DEED BOOK 811 PG-145 | | | |
| | FULL MARKET VALUE | 184,043 | | |
| | | | TOTAL TAX --- | 3,679.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,679.28 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1122
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-30 ***** | | | | |
| 104 Dickie Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030023610 |
| 113.57-1-30 | Herkimer Centra 213001 | 19,600 | School Tax | BILL 3250 |
| Lojba Theodore J | #13 | 72,600 | Library Tax | 28,200 |
| Lojba Susan M | W2 6A 3 2 | | | 1,749.49 |
| 104 Dickie Ave | H G L R | | | 58.08 |
| Herkimer, NY 13350 | FRNT 68.00 DPTH 153.60 | | | |
| | EAST-0362030 NRTH-1535012 | | | |
| | DEED BOOK 1370 PG-456 | | | |
| | FULL MARKET VALUE | 77,234 | | |
| | | | TOTAL TAX --- | 1,179.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,179.57 |
| ***** 113.83-3-35 ***** | | | | |
| 117 Zoller Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030021600 |
| 113.83-3-35 | Herkimer Centra 213001 | 9,100 | School Tax | BILL 3251 |
| Losier Paul J | Paul Losier | 59,000 | Library Tax | 28,200 |
| Losier Linda A | N1 13 1 29 | | | 1,421.76 |
| 117 Zoller Ave | H G L R | | | 47.20 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | BANK 184 | | | |
| | EAST-0369111 NRTH-1529394 | | | |
| | DEED BOOK 825 PG-616 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 840.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 840.96 |
| ***** 120.2-2-2 ***** | | | | |
| 182 State Rt5E | 453 Large retail | | School Tax | BILL 3252 |
| 120.2-2-2 | Herkimer Centra 213001 | 459,100 | Library Tax | 221,698.36 |
| Lowe's Home Centers Inc | Lowes | 9200,000 | | 7,359.72 |
| 1605 Curtis Bridge Rd 2ETA | FRNT 64.00 DPTH | | | |
| Wilkesboro, NC 28697 | ACRES 16.90 | | | |
| | EAST-0366389 NRTH-1528170 | | | |
| | DEED BOOK 1241 PG-390 | | | |
| | FULL MARKET VALUE | 9787,234 | | |
| | | | TOTAL TAX --- | 229,058.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 229,058.08 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1123
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-11 ***** | | | | |
| 114.1-3-11 | 935 Shells Bush Rd | | | ACCT 030000439 |
| Lowell Albert L II | 240 Rural res | | STAR B 41854 | BILL 3253 |
| Cristman Cathy | Herkimer Centra 213001 | 31,400 | School Tax | 28,200 |
| 935 Shells Bush Rd | Home Gar TSP L R | 117,000 | Library Tax | 2,819.42 |
| Herkimer, NY 13350 | ACRES 13.70 | | | 93.60 |
| | EAST-0376835 NRTH-1541619 | | | |
| | DEED BOOK 862 PG-597 | | | |
| | FULL MARKET VALUE | 124,468 | | |
| | | | TOTAL TAX --- | 2,285.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,285.02 |
| ***** 113.20-2-6 ***** | | | | |
| 113.20-2-6 | 110 Arthur St | | | ACCT 030013530 |
| Lowell Charles | 210 1 Family Res | | STAR EN 41834 | BILL 3254 |
| Lowell Ellen | Herkimer Centra 213001 | 9,800 | School Tax | 55,000 |
| Attn: Charles Lowell | Lif Use C&e Lowell | 55,000 | Library Tax | 1,325.37 |
| 110 Arthur St | N1 14 4 3 | | | 44.00 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 100.00 DPTH | | | |
| | ACRES 0.23 | | | |
| | EAST-0369826 NRTH-1529061 | | | |
| | DEED BOOK 837 PG-209 | | | |
| | FULL MARKET VALUE | 58,511 | | |
| | | | TOTAL TAX --- | 112.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 112.37 |
| ***** 113.74-1-17 ***** | | | | |
| 113.74-1-17 | 188 Folts Rd | | | ACCT 030000840 |
| Lowell Scott R | 210 1 Family Res | | STAR B 41854 | BILL 3255 |
| Lowell Sylvia | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| 188 Folts Rd | E 4C | 77,500 | Library Tax | 1,867.57 |
| Herkimer, NY 13350-9705 | E1 11 1 4C | | | 62.00 |
| | H G S L R | | | |
| | FRNT 61.10 DPTH 164.50 | | | |
| | BANK 035 | | | |
| | EAST-0365063 NRTH-1530734 | | | |
| | DEED BOOK 708 PG-392 | | | |
| | FULL MARKET VALUE | 82,447 | | |
| | | | TOTAL TAX --- | 1,301.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,301.57 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1124
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-1 ***** | | | | |
| 3079 State Route 28 | | | | ACCT 030027240 |
| 113.57-1-1 | 464 Office bldg. | | School Tax | 128,000 |
| Luck Andrew S | Herkimer Centra 213001 | 25,800 | Library Tax | 128,000 |
| Golden Judith | W 20 | 128,000 | | |
| 3079 State Road Rt 28 | W2 6A 4 20 | | | |
| Herkimer, NY 13350 | Bldg & Lot C | | | |
| | FRNT 263.00 DPTH 311.00 | | | |
| | BANK 035 | | | |
| | EAST-0362219 NRTH-1535978 | | | |
| | DEED BOOK 823 PG-61 | | | |
| | FULL MARKET VALUE | 136,170 | | |
| | | | TOTAL TAX --- | 3,186.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,186.90 |
| ***** 113.83-2-27 ***** | | | | |
| 106 East St | | | | ACCT 030012420 |
| 113.83-2-27 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Luppino Mathew | Herkimer Centra 213001 | 10,100 | School Tax | 64,100 |
| Luppino Kathy M | #39 | 64,100 | Library Tax | 64,100 |
| 106 East St | E1 12 5 6,7-1 | | | |
| Herkimer, NY 13350 | H G Tsp (2)L R | | | |
| | FRNT 80.00 DPTH 140.00 | | | |
| | EAST-0367823 NRTH-1529443 | | | |
| | DEED BOOK 826 PG-489 | | | |
| | FULL MARKET VALUE | 68,191 | | |
| | | | TOTAL TAX --- | 967.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 967.94 |
| ***** 113.82-1-50 ***** | | | | |
| 157 Main Rd | | | | ACCT 030013920 |
| 113.82-1-50 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Lyga Frank J | Herkimer Centra 213001 | 10,600 | School Tax | 74,500 |
| Lyga Kevin | Life Use F & B Lyga | 74,500 | Library Tax | 74,500 |
| Attn: Frank & Beverly Lyga | N1 12 1 3 | | | |
| 157 Main Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 75.45 DPTH 176.22 | | | |
| | EAST-0366657 NRTH-1529505 | | | |
| | DEED BOOK 822 PG-308 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 597.87 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1125
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-13 ***** | | | | |
| 113.4-1-13 | 472 Folts Rd | | | ACCT 030008340 |
| Lyga Jeffrey | 210 1 Family Res | | STAR B 41854 | BILL 3259 |
| Lyga Jami A | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| 472 Folts Rd | E 23B | 90,000 | Library Tax | 2,168.79 |
| Herkimer, NY 13350 | E1 17 23B | | | 72.00 |
| | H G Lot R | | | |
| | FRNT 270.00 DPTH 185.00 | | | |
| | EAST-0365142 NRTH-1535044 | | | |
| | DEED BOOK 1199 PG-92 | | | |
| | FULL MARKET VALUE | 95,745 | | |
| | | | TOTAL TAX --- | 1,612.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,612.79 |
| ***** 114.3-2-14 ***** | | | | |
| 114.3-2-14 | 114 Nasypany Rd | | | ACCT 03000080 |
| Lynch Debra A | 210 1 Family Res | | School Tax | BILL 3260 |
| 114 Nasypany Rd | Herkimer Centra 213001 | 11,600 | Library Tax | 1,756.72 |
| Herkimer, NY 13350 | N1 18 5-12 | 72,900 | | 58.32 |
| | H G Cp S L R | | | |
| | FRNT 170.00 DPTH 105.00 | | | |
| | EAST-0376451 NRTH-1535018 | | | |
| | DEED BOOK 1546 PG-976 | | | |
| | FULL MARKET VALUE | 77,553 | | |
| | | | TOTAL TAX --- | 1,815.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,815.04 |
| ***** 113.83-3-44 ***** | | | | |
| 113.83-3-44 | 215 Zoller Ave | | | ACCT 030012090 |
| Lynch Larry W | 210 1 Family Res | | STAR B 41854 | BILL 3261 |
| Rowlands Helen | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| 215 Zoller Ave | N P37 P37b | 65,100 | Library Tax | 1,568.76 |
| Herkimer, NY 13350 | N1 13 1 P37,p37b | | | 52.08 |
| | H G2L | | | |
| | FRNT 90.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0369730 NRTH-1529331 | | | |
| | DEED BOOK 809 PG-567 | | | |
| | FULL MARKET VALUE | 69,255 | | |
| | | | TOTAL TAX --- | 992.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 992.84 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1126
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-19 ***** | | | | |
| | 331 Burt Rd | | | ACCT 030026760 |
| 114.3-2-19 | 210 1 Family Res | | STAR B 41854 | BILL 3262 |
| Lynch Timothy J | Herkimer Centra 213001 | 37,600 | School Tax | 28,200 |
| Lynch Patricia F | N 14 | 107,900 | Library Tax | 2,600.14 |
| 331 Burt Rd | N1 18 14 | | | 86.32 |
| Herkimer, NY 13350 | H Barn L R | | | |
| | ACRES 22.70 | | | |
| | EAST-0377475 NRTH-1535506 | | | |
| | DEED BOOK 895 PG-618 | | | |
| | FULL MARKET VALUE | 114,787 | | |
| | | | TOTAL TAX --- | 2,058.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,058.46 |
| ***** 113.20-1-38 ***** | | | | |
| | 5651 State Route 5 E | | | ACCT 030014910 |
| 113.20-1-38 | 210 1 Family Res | | STAR EN 41834 | BILL 3263 |
| Lyon Angela | Herkimer Centra 213001 | 20,100 | School Tax | 61,380 |
| Massaro Ann G | #2 | 100,300 | Library Tax | 2,416.99 |
| 5651 State Rt5 East | N1 20 15M | | | 80.24 |
| Herkimer, NY 13350 | H G Bldg S L R | | | |
| | ACRES 2.50 | | | |
| | EAST-0373222 NRTH-1528310 | | | |
| | DEED BOOK 946 PG-191 | | | |
| | FULL MARKET VALUE | 106,702 | | |
| | | | TOTAL TAX --- | 1,240.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,240.23 |
| ***** 113.83-1-19 ***** | | | | |
| | 310 Palisade St | | | ACCT 030013410 |
| 113.83-1-19 | 210 1 Family Res | | STAR B 41854 | BILL 3264 |
| Lyon Bethany | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 310 Palisade St | #113,114 | 58,700 | Library Tax | 1,414.53 |
| Herkimer, NY 13350 | E1 12 10 10,11 | | | 46.96 |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 162.00 | | | |
| | EAST-0367447 NRTH-1530262 | | | |
| | DEED BOOK 1452 PG-566 | | | |
| | FULL MARKET VALUE | 62,447 | | |
| | | | TOTAL TAX --- | 833.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 833.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1127
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-30 ***** | | | | |
| 101 State Route 5E | | | | ACCT 030012990 |
| 113.20-2-30 | 210 1 Family Res | | STAR B 41854 | BILL 3265 |
| Lyon Jeffrey | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| Lyon Patricia | #1,2,98 | 76,200 | Library Tax | 1,836.24 |
| 101 Laurel Ave | N1 14 1 14 | | | 60.96 |
| Herkimer, NY 13350 | H G Cp S L R | | | |
| | FRNT 94.00 DPTH 185.07 | | | |
| | BANK 249 | | | |
| | EAST-0370974 NRTH-1528514 | | | |
| | DEED BOOK 868 PG-504 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 1,269.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.20 |
| ***** 113.83-3-23 ***** | | | | |
| 245 Main Rd | | | | ACCT 030022800 |
| 113.83-3-23 | 210 1 Family Res | | STAR B 41854 | BILL 3266 |
| Macri Nicholas Jr | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| 245 Main Rd | N1 13 1 20 | 55,700 | Library Tax | 1,342.24 |
| Herkimer, NY 13350 | H G L R | | | 44.56 |
| | FRNT 45.00 DPTH 236.00 | | | |
| | EAST-0368452 NRTH-1529240 | | | |
| | DEED BOOK 1378 PG-826 | | | |
| | FULL MARKET VALUE | 59,255 | | |
| | | | TOTAL TAX --- | 758.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 758.80 |
| ***** 113.20-2-44 ***** | | | | |
| 110 Laurel Ave | | | | ACCT 030015900 |
| 113.20-2-44 | 210 1 Family Res | | STAR B 41854 | BILL 3267 |
| Macrina Michael J | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Macrina Lorraine C | #75,76 | 112,000 | Library Tax | 2,698.94 |
| 110 Laurel Ave | E1 14 1 36,37 | | | 89.60 |
| Herkimer, NY 13350-1443 | H G Tsp Cp 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | BANK 035 | | | |
| | EAST-0371120 NRTH-1528710 | | | |
| | DEED BOOK 704 PG-784 | | | |
| | FULL MARKET VALUE | 119,149 | | |
| | | | TOTAL TAX --- | 2,160.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,160.54 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1128
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-56 ***** | | | | |
| 113.82-1-56 | 104 Edgar St | | | ACCT 030019560 |
| Macrina Michele M | 270 Mfg housing | | School Tax | 33,700 |
| 104 Edgar St | Herkimer Centra 213001 | 9,500 | Library Tax | 33,700 |
| Herkimer, NY 13350 | E 2 | 33,700 | | |
| | E1 12 1 2 | | | |
| | Trl Add Enc Deck S(2) L R | | | |
| | FRNT 50.00 DPTH 158.68 | | | |
| | EAST-0366671 NRTH-1529618 | | | |
| | DEED BOOK 1536 PG-653 | | | |
| | FULL MARKET VALUE | 35,851 | | |
| | | | TOTAL TAX --- | 839.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 839.05 |
| ***** 113.3-1-69 ***** | | | | |
| 113.3-1-69 | 884 Mc Kennan Rd | | STAR B 41854 | ACCT 030026550 |
| Madia Achille | 210 1 Family Res | | School Tax | 122,200 |
| Madia Linda M | Herkimer Centra 213001 | 23,100 | Library Tax | 122,200 |
| 884 Mc Kennan Rd | Life Use F & T Walawender | 122,200 | | |
| Herkimer, NY 13350 | W1 8 8A | | | |
| | H G Sp S L R | | | |
| | ACRES 5.30 BANK 055 | | | |
| | EAST-0355699 NRTH-1533244 | | | |
| | DEED BOOK 852 PG-286 | | | |
| | FULL MARKET VALUE | 130,000 | | |
| | | | TOTAL TAX --- | 2,414.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,414.49 |
| ***** 113.83-4-31 ***** | | | | |
| 113.83-4-31 | 260 Main Rd | | STAR EN 41834 | ACCT 030014040 |
| Majewicz Raymond | 483 Converted Re | | School Tax | 88,900 |
| PO Box 64 | Herkimer Centra 213001 | 7,700 | Library Tax | 88,900 |
| Heerkimer, NY 13350 | #19 | 88,900 | | |
| | S1 13 2 11A | | | |
| | Bldg L | | | |
| | FRNT 50.00 DPTH 77.00 | | | |
| | EAST-0368669 NRTH-1528899 | | | |
| | DEED BOOK 739 PG-250 | | | |
| | FULL MARKET VALUE | 94,574 | | |
| | | | TOTAL TAX --- | 956.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 956.40 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1129
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-15.2 ***** | | | | |
| 113.82-1-15.2 | Piper Rd | | | BILL 3271 |
| Malaglowicz Thomas A | 210 1 Family Res | | STAR EN 41834 | 50,800 |
| Malaglowicz Marlene A | Herkimer Centra 213001 | 10,000 | School Tax | 1,224.16 |
| 108 Piper Rd | H G L | 50,800 | Library Tax | 40.64 |
| Herkimer, NY 13350 | FRNT 197.00 DPTH 248.00 | | | |
| | EAST-0365455 NRTH-1529750 | | | |
| | DEED BOOK 1336 PG-787 | | | |
| | FULL MARKET VALUE | 54,043 | | |
| | | | TOTAL TAX --- | 40.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.64 |
| ***** 113.82-1-26 ***** | | | | |
| 113.82-1-26 | 175 Folts Rd | | | ACCT 030014580 BILL 3272 |
| Malowski Brian T | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Malowski Ann M | Herkimer Centra 213001 | 16,000 | School Tax | 1,645.87 |
| 175 Folts Rd | W 10 | 68,300 | Library Tax | 54.64 |
| Herkimer, NY 13350 | W1 11 2 10 | | | |
| | H Tsp L R | | | |
| | FRNT 93.00 DPTH 198.50 | | | |
| | BANK 190 | | | |
| | EAST-0365058 NRTH-1530353 | | | |
| | DEED BOOK 834 PG-151 | | | |
| | FULL MARKET VALUE | 72,660 | | |
| | | | TOTAL TAX --- | 1,072.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,072.51 |
| ***** 113.3-1-73 ***** | | | | |
| 113.3-1-73 | 930 Mc Kennan Rd | | | ACCT 030027210 BILL 3273 |
| Manning Gary C | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Hayes Susan | Herkimer Centra 213001 | 13,200 | School Tax | 2,301.33 |
| 930 Mc Kennan Rd | W 10-1 | 95,500 | Library Tax | 76.40 |
| Herkimer, NY 13350 | W1 8 10-1 | | | |
| | H G L Sp R | | | |
| | FRNT 100.00 DPTH 238.50 | | | |
| | BANK 571 | | | |
| | EAST-0356586 NRTH-1532917 | | | |
| | DEED BOOK 893 PG-272 | | | |
| | FULL MARKET VALUE | 101,596 | | |
| | | | TOTAL TAX --- | 1,749.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,749.73 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1130
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-57 ***** | | | | |
| 113.3-1-57 | 756 Mc Kennan Rd | | | ACCT 030002670 |
| Manning Glen H | 210 1 Family Res | | STAR B 41854 | BILL 3274 |
| Manning Erlene A | Herkimer Centra 213001 | 19,900 | School Tax | 28,200 |
| 756 Mc Kennan Rd | W1 8 8I-1 | 107,100 | Library Tax | 2,580.86 |
| Herkimer, NY 13350 | H G Tsp L | | | 85.68 |
| | ACRES 2.30 | | | |
| | EAST-0353565 NRTH-1534618 | | | |
| | DEED BOOK 1439 PG-804 | | | |
| | FULL MARKET VALUE | 113,936 | | |
| | | | TOTAL TAX --- | 2,038.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,038.54 |
| ***** 113.57-1-8 ***** | | | | |
| 113.57-1-8 | 1189 E German St | | | ACCT 030000055 |
| Mannion Earl | 210 1 Family Res | | School Tax | BILL 3275 |
| Mannion Family Trust | Herkimer Centra 213001 | 25,800 | Library Tax | 4,443.61 |
| 1189 E German St | W 6-1 | 184,400 | | 147.51 |
| Herkimer, NY 13350 | 2 H G S L R | | | |
| | FRNT 211.18 DPTH 183.84 | | | |
| | EAST-0362585 NRTH-1535324 | | | |
| | DEED BOOK 1539 PG-252 | | | |
| | FULL MARKET VALUE | 196,170 | | |
| | | | TOTAL TAX --- | 4,591.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,591.12 |
| ***** 113.1-1-85 ***** | | | | |
| 113.1-1-85 | 3185 State Route 28 | | | ACCT 030007920 |
| Mannion Family Trust | 210 1 Family Res | | STAR EN 41834 | BILL 3276 |
| 3185 State Route 28 | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Herkimer, NY 13350 | 16-2 | 102,000 | Library Tax | 2,457.96 |
| | W1 6 16-2 | | | 81.60 |
| | H G L R | | | |
| | ACRES 1.00 | | | |
| | EAST-0361626 NRTH-1537992 | | | |
| | DEED BOOK 1546 PG-709 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,282.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.56 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1131
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-36.2 ***** | | | | |
| 891 | Mc Kennan Rd | | | ACCT 030000274 |
| 113.3-1-36.2 | 210 1 Family Res | | School Tax | 170,000 |
| Mark Russell A | Herkimer Centra 213001 | 19,100 | Library Tax | 170,000 |
| Bone Michael R | P Of E1 8 5 | 170,000 | | |
| PO Box 2696 | H G B L Tsp R | | | |
| Rnch De Taus, NM 87557-2696 | FRNT 250.36 DPTH 227.29 | | | |
| | ACRES 1.50 | | | |
| | EAST-0356072 NRTH-1533568 | | | |
| | DEED BOOK 1117 PG-718 | | | |
| | FULL MARKET VALUE | 180,851 | | |
| | | | TOTAL TAX --- | 4,232.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,232.59 |
| ***** 113.20-2-80.9 ***** | | | | |
| 203 | Oldfield Dr | | | ACCT 030000223 |
| 113.20-2-80.9 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Markwardt George | Herkimer Centra 213001 | 9,400 | School Tax | 78,200 |
| Vautrin John | P Of Co Right Of Way | 78,200 | Library Tax | 78,200 |
| 203 Oldfield Dr | P Of E1 14 4 A | | | |
| Herkimer, NY 13350 | H G & L R | | | |
| | FRNT 50.10 DPTH 149.70 | | | |
| | EAST-0370862 NRTH-1529453 | | | |
| | DEED BOOK 1449 PG-550 | | | |
| | FULL MARKET VALUE | 83,191 | | |
| | | | TOTAL TAX --- | 1,319.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,319.00 |
| ***** 113.3-1-24 ***** | | | | |
| 988 | Steuben Hill Rd | | | ACCT 030021090 |
| 113.3-1-24 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Marollo Donald P | Herkimer Centra 213001 | 13,200 | School Tax | 99,300 |
| Marollo Jessica L | E 6-3 | 99,300 | Library Tax | 99,300 |
| 988 Steuben Hill Rd | E1 8 6-3 | | | |
| Herkimer, NY 13350 | H G TSP DK | | | |
| | FRNT 100.00 DPTH 240.70 | | | |
| | EAST-0357644 NRTH-1532550 | | | |
| | DEED BOOK 1339 PG-289 | | | |
| | FULL MARKET VALUE | 105,638 | | |
| | | | TOTAL TAX --- | 1,844.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,844.34 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1132
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-3-45 ***** | | | | | |
| 113.83-3-45 | Zoller Ave | | | ACCT 030004290 | BILL 3280 |
| Marollo Kathleen | 311 Res vac land | | School Tax | 1,000 | 24.10 |
| 219 Zoller Ave | Herkimer Centra 213001 | 1,000 | Library Tax | 1,000 | 0.80 |
| Herkimer, NY 13350 | P37a,p37b | 1,000 | | | |
| | N1 13 1 P37,p37a,p37b | | | | |
| | V Land | | | | |
| | FRNT 60.00 DPTH 120.00 | | | | |
| | EAST-0369803 NRTH-1529325 | | | | |
| | DEED BOOK 803 PG-604 | | | | |
| | FULL MARKET VALUE | 1,064 | | | |
| | | | TOTAL TAX --- | | 24.90** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 24.90 |
| ***** 113.83-3-46 ***** | | | | | |
| 113.83-3-46 | 219 Zoller Ave | | | ACCT 030004260 | BILL 3281 |
| Marollo Kathleen A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 219 Zoller Ave | Herkimer Centra 213001 | 10,300 | School Tax | 89,900 | 2,166.38 |
| Herkimer, NY 13350-1438 | N1 13 1 P37a,p38 | 89,900 | Library Tax | 89,900 | 71.92 |
| | H G Cp L R | | | | |
| | FRNT 100.00 DPTH 120.00 | | | | |
| | EAST-0369910 NRTH-1529314 | | | | |
| | DEED BOOK 1140 PG-149 | | | | |
| | FULL MARKET VALUE | 95,638 | | | |
| | | | TOTAL TAX --- | | 1,610.30** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,610.30 |
| ***** 114.3-2-8 ***** | | | | | |
| 114.3-2-8 | 579 Pine Grove Rd | | | ACCT 030000032 | BILL 3282 |
| Marquissee Christopher L | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Marquissee Carrie A | Herkimer Centra 213001 | 19,000 | School Tax | 117,500 | 2,831.47 |
| 579 Pine Grove Rd | W 10A-2 | 117,500 | Library Tax | 117,500 | 94.00 |
| Herkimer, NY | W1 18 10A-2 | | | | |
| | H G & Canopy L R | | | | |
| | ACRES 1.40 | | | | |
| | EAST-0373596 NRTH-1536630 | | | | |
| | DEED BOOK 1159 PG-844 | | | | |
| | FULL MARKET VALUE | 125,000 | | | |
| | | | TOTAL TAX --- | | 2,297.47** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,297.47 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1133
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-55.1 ***** | | | | |
| 113.4-1-55.1 | Arthur St Ext | | | ACCT 030014880 |
| Massaro Ann | 314 Rural vac<10 | | School Tax | 12,600 |
| 5651 State Rt 5 | Herkimer Centra 213001 | 12,600 | Library Tax | 12,600 |
| Herkimer, NY 13350 | N1 20 27 | 12,600 | | |
| | N1 14 3 1 | | | |
| | V/1 | | | |
| | ACRES 6.90 | | | |
| | EAST-0372254 NRTH-1529004 | | | |
| | DEED BOOK 1524 PG-641 | | | |
| | FULL MARKET VALUE | 13,404 | | |
| | | | TOTAL TAX --- | 313.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 313.71 |
| ***** 113.4-1-60 ***** | | | | |
| 113.4-1-60 | State Route 5 | | | ACCT 030014820 |
| Massaro Ann | 321 Abandoned ag | | School Tax | 37,000 |
| 5651 State Route 5 | Herkimer Centra 213001 | 37,000 | Library Tax | 37,000 |
| Herkimer, NY 13350 | N 15 | 37,000 | | |
| | N1 20 15 | | | |
| | Farm Land | | | |
| | ACRES 51.70 | | | |
| | EAST-0372819 NRTH-1529464 | | | |
| | DEED BOOK 1524 PG-637 | | | |
| | FULL MARKET VALUE | 39,362 | | |
| | | | TOTAL TAX --- | 921.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 921.21 |
| ***** 113.20-1-10 ***** | | | | |
| 113.20-1-10 | 5651 State Route 5E | | | ACCT 030000089 |
| Massaro Ann | 311 Res vac land | | School Tax | 10,700 |
| 5651 State Route 5E | Herkimer Centra 213001 | 10,700 | Library Tax | 10,700 |
| Herkimer, NY 13350 | N1 20 15N | 10,700 | | |
| | V Lot L | | | |
| | ACRES 1.40 | | | |
| | EAST-0372728 NRTH-1528615 | | | |
| | DEED BOOK 1524 PG-645 | | | |
| | FULL MARKET VALUE | 11,383 | | |
| | | | TOTAL TAX --- | 266.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 266.40 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1134
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-11 ***** | | | | |
| 113.20-1-11 | 5651 State Route 5E | | | ACCT 030000091 |
| Massaro Ann | 311 Res vac land | | School Tax | 10,600 |
| 5651 State Route 5E | Herkimer Centra 213001 | 10,600 | Library Tax | 10,600 |
| Herkimer, NY 13350 | N1 20 15-0 | 10,600 | | |
| | V Lot L | | | |
| | ACRES 1.30 | | | |
| | EAST-0372878 NRTH-1528572 | | | |
| | DEED BOOK 1524 PG-645 | | | |
| | FULL MARKET VALUE | 11,277 | | |
| | | | TOTAL TAX --- | 263.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 263.92 |
| ***** 113.1-1-38.2 ***** | | | | |
| 113.1-1-38.2 | 395 Mc Kennan Rd | | | ACCT 030000186 |
| Massaro Michael A Jr | 314 Rural vac<10 | | School Tax | 5,900 |
| 395 Mckennan Rd | Herkimer Centra 213001 | 5,900 | Library Tax | 5,900 |
| Herkimer, NY 13350 | P Of Ni 7 1-5 | 5,900 | | |
| | V Land | | | |
| | FRNT 110.00 DPTH 313.00 | | | |
| | BANK 184 | | | |
| | EAST-0348371 NRTH-1539820 | | | |
| | DEED BOOK 865 PG-134 | | | |
| | FULL MARKET VALUE | 6,277 | | |
| | | | TOTAL TAX --- | 146.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 146.90 |
| ***** 113.1-1-39.2 ***** | | | | |
| 113.1-1-39.2 | 395 Mc Kennan Rd | | | ACCT 030000228 |
| Massaro Michael J | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 395 Mc Kennan Rd | Herkimer Centra 213001 | 16,100 | School Tax | 100,700 |
| Herkimer, NY 13350 | H G Tsp L R | 100,700 | Library Tax | 100,700 |
| | FRNT 110.00 DPTH 313.50 | | | |
| | ACRES 0.79 BANK 184 | | | |
| | EAST-0348427 NRTH-1539755 | | | |
| | DEED BOOK 1412 PG-779 | | | |
| | FULL MARKET VALUE | 107,128 | | |
| | | | TOTAL TAX --- | 1,879.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,879.19 |
| ***** 121.1-3-1 ***** | | | | |
| 121.1-3-1 | 5652 State Route 5 | | | ACCT 030000205 |
| Massaro Son Florist LLC | 484 1 use sm bld | | School Tax | 207,000 |
| 5652 State Rt 5 | Herkimer Centra 213001 | 83,400 | Library Tax | 207,000 |
| Herkimer, NY 13350 | Farm | 207,000 | | |
| | ACRES 51.00 | | | |
| | EAST-0373026 NRTH-1527075 | | | |
| | DEED BOOK 848 PG-631 | | | |
| | FULL MARKET VALUE | 220,213 | | |
| | | | TOTAL TAX --- | 5,153.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,153.80 |

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2 0 1 5 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1135
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-6 ***** | | | | |
| 114.1-2-6 | 891 Shells Bush Rd | | | ACCT 030000039 |
| McCarty Arnold | 210 1 Family Res | | School Tax | BILL 3290 |
| Wright Roberta | Herkimer Centra 213001 | 17,600 | Library Tax | 2,110.95 |
| 891 Shells Bush Rd | N 12-1 | 87,600 | | 70.08 |
| Herkimer, NY 13350 | N1 16 12-1 | | | |
| | H G Sp L R | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | BANK 055 | | | |
| | EAST-0376212 NRTH-1540971 | | | |
| | DEED BOOK 864 PG-10 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 2,181.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,181.03 |
| ***** 113.83-4-17 ***** | | | | |
| 113.83-4-17 | 230 Main Rd | | | ACCT 030016470 |
| Mcclouskey David John | 210 1 Family Res | | STAR B 41854 | BILL 3291 |
| Mcclouskey Theresa M | Herkimer Centra 213001 | 15,100 | School Tax | 28,200 |
| 230 Main Rd | S 4 | 75,100 | Library Tax | 1,809.73 |
| Herkimer, NY 13350 | S1 13 2 4 | | | 60.08 |
| | H G Tsp L R | | | |
| | FRNT 130.00 DPTH 252.20 | | | |
| | EAST-0368125 NRTH-1529037 | | | |
| | DEED BOOK 852 PG-30 | | | |
| | FULL MARKET VALUE | 79,894 | | |
| | | | TOTAL TAX --- | 1,241.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,241.81 |
| ***** 113.2-1-3.4 ***** | | | | |
| 113.2-1-3.4 | Shells Bush Rd | | | BILL 3292 |
| McDonnell John | 312 Vac w/imprv | | AG MKTS L 41720 | 4,137 |
| McDonnell Jennifer | Herkimer Centra 213001 | 19,419 | School Tax | 583.62 |
| 533 W Lake Ave | Gar L | 28,356 | Library Tax | 19.37 |
| Herkimer, NY 13350 | FRNT 490.00 DPTH | | | |
| | ACRES 28.60 | | | |
| | EAST-0369439 NRTH-1540611 | | | |
| | DEED BOOK 1275 PG-593 | | | |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE | 30,166 | | |
| UNDER AGDIST LAW TIL 2019 | | | TOTAL TAX --- | 602.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 602.99 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1136
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-25 ***** | | | | |
| 109 Willis Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030011160 |
| 113.57-1-25 | Herkimer Centra 213001 | 19,600 | School Tax | BILL 3293 |
| Mcgrail Thomas | #16 | 82,700 | Library Tax | 28,200 |
| Mcgrail Karen | S2 6A 3 10 | | | 1,992.88 |
| 109 Willis Ave | H G Tsp B S L R | | | 66.16 |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 150.00 | | | |
| | EAST-0361928 NRTH-1535124 | | | |
| | DEED BOOK 749 PG-147 | | | |
| | FULL MARKET VALUE | 87,979 | | |
| | | | TOTAL TAX --- | 1,431.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,431.04 |
| ***** 113.1-1-37.1 ***** | | | | |
| 518 Baum Rd | 270 Mfg housing | | STAR B 41854 | ACCT 030023970 |
| 113.1-1-37.1 | Herkimer Centra 213001 | 31,000 | School Tax | BILL 3294 |
| McGuire Brittnee | S 4 | 65,000 | Library Tax | 28,200 |
| Mexico Ronald D | Trlr L | 65,000 | | 1,566.35 |
| 518 Baum Rd | FRNT 641.00 DPTH | | | 52.00 |
| Frankfort, NY 13340 | ACRES 18.00 | | | |
| | EAST-0349213 NRTH-1541160 | | | |
| | DEED BOOK 1560 PG-540 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** 113.1-3-5 ***** | | | | |
| 179 Beacon Rd | 270 Mfg housing | | School Tax | ACCT 030000184 |
| 113.1-3-5 | Herkimer Centra 213001 | 20,100 | Library Tax | BILL 3295 |
| McManus David A | W1 7 2-19 | 34,600 | | 34,600 |
| McManus Kristen L | Trlr S L R | | | 833.78 |
| 320 pine Grove Rd | ACRES 2.50 | | | 27.68 |
| Herkimer, NY 13350 | EAST-0350461 NRTH-1538862 | | | |
| | DEED BOOK 1480 PG-630 | | | |
| | FULL MARKET VALUE | 36,809 | | |
| | | | TOTAL TAX --- | 861.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 861.46 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1137
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-19.3 ***** | | | | |
| 113.4-1-19.3 | Pine Grove Rd | | | BILL 3296 |
| McManus David A | 210 1 Family Res | 22,200 | STAR B 41854 | 28,200 |
| 320 Pine Grove Rd | Herkimer Centra 213001 | | School Tax | 2,939.91 |
| Herkimer, NY 13350 | H-G-S TSP | 122,000 | Library Tax | 97.60 |
| | ACRES 7.20 | | | |
| | EAST-0370660 NRTH-1532332 | | | |
| | DEED BOOK 1342 PG-827 | | | |
| | FULL MARKET VALUE | 129,787 | | |
| | | | TOTAL TAX --- | 2,409.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,409.51 |
| ***** 113.4-1-28 ***** | | | | |
| 113.4-1-28 | Pine Grove Rd | | | ACCT 030016590 BILL 3297 |
| McManus David C | 270 Mfg housing | 12,700 | School Tax | 494.00 |
| 401 Palisades St | Herkimer Centra 213001 | | Library Tax | 16.40 |
| Herkimer, NY 13350 | W1 17 21-4 | 20,500 | | |
| | Trl Cp L R | | | |
| | FRNT 110.00 DPTH 200.00 | | | |
| | EAST-0370949 NRTH-1533056 | | | |
| | DEED BOOK 1245 PG-502 | | | |
| | FULL MARKET VALUE | 21,809 | | |
| | | | TOTAL TAX --- | 510.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 510.40 |
| ***** 113.83-1-8 ***** | | | | |
| 113.83-1-8 | 401 Palisade St | | | ACCT 030016260 BILL 3298 |
| Mcmanus David C | 210 1 Family Res | 11,200 | STAR EN 41834 | 61,380 |
| Mcmanus Pamela | Herkimer Centra 213001 | | School Tax | 2,617.00 |
| 401 Palisade St | N 2 | 108,600 | Library Tax | 86.88 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 100.00 DPTH 162.00 | | | |
| | BANK 184 | | | |
| | EAST-0367200 NRTH-1530356 | | | |
| | DEED BOOK 670 PG-694 | | | |
| | FULL MARKET VALUE | 115,532 | | |
| | | | TOTAL TAX --- | 1,446.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,446.88 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1138
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-47 ***** | | | | |
| | 148 Main Rd | | | ACCT 030016500 |
| 113.82-1-47 | 210 1 Family Res | | STAR B 41854 | BILL 3299 |
| Merritt Mark | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| Merritt Korina L | Cor 02 89 | 57,300 | Library Tax | 1,380.80 |
| 148 Main Rd | Sl 12 2 1 | | | 45.84 |
| Herkimer, NY 13350 | H B S L R | | | |
| | FRNT 262.68 DPTH 153.18 | | | |
| | EAST-0366460 NRTH-1529289 | | | |
| | DEED BOOK 1460 PG-549 | | | |
| | FULL MARKET VALUE | 60,957 | | |
| | | | TOTAL TAX --- | 798.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 798.64 |
| ***** 106.3-1-22.2 ***** | | | | |
| | Steuben Rd | | | ACCT 030000173 |
| 106.3-1-22.2 | 321 Abandoned ag | | School Tax | BILL 3300 |
| Merryman Donna L | Herkimer Centra 213001 | 52,500 | Library Tax | 1,265.13 |
| Katherine Nichols | E1 5 2-4 | 52,500 | | 42.00 |
| 513 Lake St | V Land | | | |
| Herkimer, NY 13350 | ACRES 67.90 | | | |
| | EAST-0352124 NRTH-1548406 | | | |
| | DEED BOOK 672 PG-144 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 1,307.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,307.13 |
| ***** 106.4-3-3 ***** | | | | |
| | 111 Kast Hill Rd | | | ACCT 030013230 |
| 106.4-3-3 | 210 1 Family Res | | STAR B 41854 | BILL 3301 |
| Messina John J Jr | Herkimer Centra 213001 | 19,000 | School Tax | 28,200 |
| 111 Kast Hill Rd | E 1C | 61,200 | Library Tax | 1,474.78 |
| Herkimer, NY 13350 | E1 15 1C | | | 48.96 |
| | H G S L R | | | |
| | FRNT 680.00 DPTH | | | |
| | ACRES 1.40 | | | |
| | EAST-0361771 NRTH-1544561 | | | |
| | DEED BOOK 1471 PG-847 | | | |
| | FULL MARKET VALUE | 65,106 | | |
| | | | TOTAL TAX --- | 895.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 895.74 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1139
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-10 ***** | | | | |
| 113.83-2-10 | 110 W Clayton Ave | | | ACCT 030016380 |
| Meyers James P | 270 Mfg housing | | STAR EN 41834 | BILL 3302 |
| Meyers Linda | Herkimer Centra 213001 | 9,900 | School Tax | 31,894 |
| 110 W Clayton Ave | N1 12 9 9A | 31,894 | Library Tax | 31,894 |
| Herkimer, NY 13350 | Trailer Cp L R | | | 25.51 |
| | FRNT 75.00 DPTH 140.00 | | | |
| | EAST-0368051 NRTH-1530094 | | | |
| | DEED BOOK 856 PG-303 | | | |
| | FULL MARKET VALUE | 33,930 | | |
| | | | TOTAL TAX --- | 25.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 25.51 |
| ***** 113.83-4-30 ***** | | | | |
| 113.83-4-30 | 258 Main Rd | | | ACCT 030013860 |
| Mihevc Matt R | 210 1 Family Res | | STAR B 41854 | BILL 3303 |
| Hopkinson Rachel N | Herkimer Centra 213001 | 9,000 | School Tax | 28,200 |
| 258 Main Rd | #7 | 58,500 | Library Tax | 58,500 |
| Herkimer, NY 13350 | Sl 13 2 11 | | | 46.80 |
| | H L R | | | |
| | FRNT 50.00 DPTH 103.00 | | | |
| | EAST-0368688 NRTH-1528986 | | | |
| | DEED BOOK 1273 PG-687 | | | |
| | FULL MARKET VALUE | 62,234 | | |
| | | | TOTAL TAX --- | 828.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 828.51 |
| ***** 113.83-2-2 ***** | | | | |
| 113.83-2-2 | 177 Pine Grove Rd | | | ACCT 030002880 |
| Mihevc Robert J | 210 1 Family Res | | STAR B 41854 | BILL 3304 |
| Mihevc Sandra | Herkimer Centra 213001 | 13,200 | School Tax | 28,200 |
| 177 Pine Grove Rd | W 28 | 79,700 | Library Tax | 79,700 |
| Herkimer, NY 13350 | W1 17 28 | | | 1,920.58 |
| | H G L R | | | 63.76 |
| | FRNT 75.00 DPTH 322.00 | | | |
| | EAST-0368713 NRTH-1530561 | | | |
| | DEED BOOK 00658 PG-00730 | | | |
| | FULL MARKET VALUE | 84,787 | | |
| | | | TOTAL TAX --- | 1,356.34** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,356.34 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1140
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-34 ***** | | | | |
| | 266 Main Rd | | | ACCT 030027870 |
| 113.83-4-34 | 210 1 Family Res | | School Tax | 61,300 |
| Millard Derrick J | Herkimer Centra 213001 | 9,400 | Library Tax | 61,300 |
| 266 Main Rd | #4 | 61,300 | | |
| Herkimer, NY 13350 | S1 13 2 14 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 148.00 | | | |
| | EAST-0368854 NRTH-1528934 | | | |
| | DEED BOOK 1506 PG-253 | | | |
| | FULL MARKET VALUE | 65,213 | | |
| | | | TOTAL TAX --- | 1,526.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,526.23 |
| ***** 113.83-1-6 ***** | | | | |
| | 400 West St | | | ACCT 030015120 |
| 113.83-1-6 | 210 1 Family Res | | AGED-ALL 41800 | 40,700 |
| Miller Betty A | Herkimer Centra 213001 | 11,200 | STAR EN 41834 | 40,700 |
| 400 West St | N 1 | 81,400 | School Tax | 40,700 |
| Herkimer, NY 13350 | N1 12 14 1 | | Library Tax | 40,700 |
| | H G L R | | | |
| | FRNT 100.00 DPTH 162.00 | | | |
| | EAST-0367042 NRTH-1530315 | | | |
| | DEED BOOK 00591 PG-00473 | | | |
| | FULL MARKET VALUE | 86,596 | | |
| | | | TOTAL TAX --- | 32.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.56 |
| ***** 113.2-1-2.2 ***** | | | | |
| | 216 Kast Hill Rd | | | ACCT 030000362 |
| 113.2-1-2.2 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Miller Charles D | Herkimer Centra 213001 | 23,700 | School Tax | 112,400 |
| Miller Joyce | House Inc | 112,400 | Library Tax | 112,400 |
| 216 Kast Hill Rd | P Of E1 15 7 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | ACRES 5.80 | | | |
| | EAST-0363554 NRTH-1543261 | | | |
| | DEED BOOK 763 PG-576 | | | |
| | FULL MARKET VALUE | 119,574 | | |
| | | | TOTAL TAX --- | 1,541.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,541.50 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1141
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.2-1-2.7 ***** | | | | | |
| 113.2-1-2.7 | Kast Hill Rd | | | ACCT 030000389 | BILL 3308 |
| Miller Charles D | 311 Res vac land | | School Tax | 16,800 | 404.84 |
| Miller Joyce | Herkimer Centra 213001 | 16,800 | Library Tax | 16,800 | 13.44 |
| 216 Kast Hill Rd | Lot 1 | 16,800 | | | |
| Herkimer, NY 13350 | P Of E1 15 7 | | | | |
| | V1 | | | | |
| | ACRES 6.90 | | | | |
| | EAST-0363225 NRTH-1543311 | | | | |
| | DEED BOOK 787 PG-446 | | | | |
| | FULL MARKET VALUE | 17,872 | | | |
| | | | TOTAL TAX --- | | 418.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 418.28 |
| ***** 113.83-3-9 ***** | | | | | |
| 113.83-3-9 | 124 Pine Grove Rd | | | ACCT 030003930 | BILL 3309 |
| Miller Dane E | 210 1 Family Res | | School Tax | 78,600 | 1,894.08 |
| Miller Melissa | Herkimer Centra 213001 | 17,300 | Library Tax | 78,600 | 62.88 |
| 124 Pine Grove Rd | E 8A | 78,600 | | | |
| Herkimer, NY 13350 | E1 13 1 8A | | | | |
| | H G & Lot R | | | | |
| | FRNT 83.00 DPTH 472.00 | | | | |
| | ACRES 0.88 | | | | |
| | EAST-0368501 NRTH-1529594 | | | | |
| | DEED BOOK 1438 PG-592 | | | | |
| | FULL MARKET VALUE | 83,617 | | | |
| | | | TOTAL TAX --- | | 1,956.96** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,956.96 |
| ***** 113.1-2-13.2 ***** | | | | | |
| 113.1-2-13.2 | 1330 Steuben Hill Rd | | | ACCT 030000243 | BILL 3310 |
| Miller Michael A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Miller Charlene | Herkimer Centra 213001 | 16,800 | School Tax | 83,700 | 2,016.97 |
| 1330 Steuben Hill Rd | P Of W1 6 11-3 | 83,700 | Library Tax | 83,700 | 66.96 |
| Herkimer, NY 13350 | H G L | | | | |
| | ACRES 6.90 | | | | |
| | EAST-0355171 NRTH-1538385 | | | | |
| | DEED BOOK 811 PG-169 | | | | |
| | FULL MARKET VALUE | 89,043 | | | |
| | | | TOTAL TAX --- | | 1,455.93** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,455.93 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1142
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-13.3 ***** | | | | |
| 113.1-2-13.3 | 1352 Steuben Hill Rd | | | ACCT 030000287 |
| Miller Michael A | 312 Vac w/imprv | | School Tax | BILL 3311 |
| Miller Charlene | Herkimer Centra 213001 | 15,900 | Library Tax | 25,600 616.90 |
| 1330 Steuben Hill Rd | P Of W1 6 11-3 | 25,600 | | |
| Herkimer, NY 13350 | V/1 Pole Barn shed | | | |
| | ACRES 6.19 | | | |
| | EAST-0354834 NRTH-1538740 | | | |
| | DEED BOOK 1442 PG-222 | | | |
| | FULL MARKET VALUE | 27,234 | | |
| | | | TOTAL TAX --- | 637.38** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 637.38 |
| ***** 113.65-1-2.4 ***** | | | | |
| 113.65-1-2.4 | Petrie Rd | | | BILL 3312 |
| Mills Jean | 311 Res vac land | | School Tax | 1,200 28.92 |
| Kargis Lisa | Herkimer Centra 213001 | 1,200 | Library Tax | 1,200 0.96 |
| 102 Petrie Rd | ACRES 0.50 | 1,200 | | |
| Herkimer, NY 13350 | EAST-0361832 NRTH-1534404 | | | |
| | DEED BOOK 1450 PG-79 | | | |
| | FULL MARKET VALUE | 1,277 | | |
| | | | TOTAL TAX --- | 29.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 29.88 |
| ***** 113.2-1-22 ***** | | | | |
| 113.2-1-22 | Fiddlertown Rd | | | ACCT 030015420 |
| Mitchell Donald J | 321 Abandoned ag | | School Tax | BILL 3313 |
| 277 Shells Bush Rd | Herkimer Centra 213001 | 5,500 | Library Tax | 5,500 132.54 |
| Herkimer, NY 13350 | W 13 | 5,500 | | 5,500 4.40 |
| | W1 15 13 | | | |
| | F Land L | | | |
| | ACRES 10.00 | | | |
| | EAST-0363651 NRTH-1539602 | | | |
| | DEED BOOK 00560 PG-00092 | | | |
| | FULL MARKET VALUE | 5,851 | | |
| | | | TOTAL TAX --- | 136.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 136.94 |
| ***** 113.2-1-36 ***** | | | | |
| 113.2-1-36 | 277 Shells Bush Rd | | | ACCT 030015390 |
| Mitchell Donald J | 210 1 Family Res | | School Tax | BILL 3314 |
| Mitchell Margaretta | Herkimer Centra 213001 | 21,200 | Library Tax | 130,700 3,149.56 |
| 277 Shells Bush Rd | N 1-1 2-1 | 130,700 | | 130,700 104.56 |
| Herkimer, NY 13350 | N1 17 1-1,2-1 | | | |
| | H G 2L R | | | |
| | ACRES 3.60 | | | |
| | EAST-0364366 NRTH-1538052 | | | |
| | DEED BOOK 00539 PG-00289 | | | |
| | FULL MARKET VALUE | 139,043 | | |
| | | | TOTAL TAX --- | 3,254.12** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,254.12 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1143
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-39 ***** | | | | |
| 113.2-1-39 | Shells Bush Rd | | | ACCT 030003240 |
| Mitchell Donald J | 322 Rural vac>10 | | School Tax | 17,500 |
| Mitchell Margaretta | Herkimer Centra 213001 | 17,500 | Library Tax | 17,500 |
| 277 Shells Bush Rd | E 2 | 17,500 | | |
| Herkimer, NY 13350 | P E1 17 2 | | | |
| | V Land | | | |
| | ACRES 14.10 | | | |
| | EAST-0364236 NRTH-1538999 | | | |
| | DEED BOOK 675 PG-589 | | | |
| | FULL MARKET VALUE | 18,617 | | |
| | | | TOTAL TAX --- | 435.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 435.71 |
| ***** 106.3-1-27.2 ***** | | | | |
| 106.3-1-27.2 | 113 Osborne Hill Rd | | | BILL 3316 |
| Mitchell John T | 311 Res vac land | | School Tax | 1,000 |
| Mitchell Mary S | Herkimer Centra 213001 | 1,000 | Library Tax | 1,000 |
| 113 Osborne Hill Rd | FRNT 75.00 DPTH 159.00 | 1,000 | | |
| Herkimer, NY 13350 | ACRES 0.12 | | | |
| | EAST-0360649 NRTH-1544826 | | | |
| | DEED BOOK 920 PG-413 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 106.3-1-40 ***** | | | | |
| 106.3-1-40 | 113 Osborne Hill Rd | | | ACCT 030009181 |
| Mitchell John T | 210 1 Family Res | | STAR B 41854 | BILL 3317 |
| Mitchell Mary | Herkimer Centra 213001 | 13,200 | School Tax | 87,600 |
| 113 Osborne Hill Rd | W 12-1 | 87,600 | Library Tax | 87,600 |
| Herkimer, NY 13350 | W1 4 12-1 | | | |
| | H G Blg Cp L R | | | |
| | FRNT 150.00 DPTH 159.00 | | | |
| | ACRES 0.55 | | | |
| | EAST-0360755 NRTH-1544831 | | | |
| | DEED BOOK 751 PG-273 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1144
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-51 ***** | | | | |
| 113.83-3-51 | 204 Zoller Ave | | | ACCT 030015660 |
| Mlinar William J | 210 1 Family Res | | STAR B 41854 | BILL 3318 |
| Mlinar Michele M | Herkimer Centra 213001 | 9,500 | School Tax | 28,200 |
| 204 Zoller Ave | S 54A | 59,000 | Library Tax | 1,421.76 |
| Herkimer, NY 13350 | S1 13 1 54A | | | 47.20 |
| | H G L R | | | |
| | FRNT 66.00 DPTH 120.00 | | | |
| | EAST-0369501 NRTH-1529209 | | | |
| | DEED BOOK 741 PG-229 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 840.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 840.96 |
| ***** 113.57-1-16 ***** | | | | |
| 113.57-1-16 | 104 Willis Ave | | | ACCT 030024630 |
| Molinaro Michael A | 210 1 Family Res | | School Tax | BILL 3319 |
| Molinaro Christa A | Herkimer Centra 213001 | 15,500 | Library Tax | 73,400 |
| 104 Willis Ave | #21 | 73,400 | | 1,768.77 |
| Herkimer, NY 13350 | N2 6A 4 14 | | | 58.72 |
| | H G S L R | | | |
| | FRNT 93.50 DPTH 100.00 | | | |
| | ACRES 0.20 | | | |
| | EAST-0361986 NRTH-1535331 | | | |
| | DEED BOOK 1565 PG-925 | | | |
| | FULL MARKET VALUE | 78,085 | | |
| | | | TOTAL TAX --- | 1,827.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,827.49 |
| ***** 113.2-1-18.13 ***** | | | | |
| 113.2-1-18.13 | Fiddletown Rd | | | BILL 3320 |
| Monohan Dan | 322 Rural vac>10 | | School Tax | 20,000 |
| 4 Otsego St | Herkimer Centra 213001 | 20,000 | Library Tax | 20,000 |
| Mohawk, NY 13407 | V/L | 20,000 | | 481.95 |
| | FRNT 872.00 DPTH | | | 16.00 |
| | ACRES 13.70 | | | |
| | EAST-0365945 NRTH-1540978 | | | |
| | FULL MARKET VALUE | 21,277 | | |
| | | | TOTAL TAX --- | 497.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 497.95 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1145
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.1-2-14 ***** | | | | | |
| 114.1-2-14 | 814 Shells Bush Rd | | | ACCT 030003300 | BILL 3321 |
| Montana David | 270 Mfg housing | | STAR B 41854 | | 28,200 |
| Knoblauch Melissa | Herkimer Centra 213001 | 17,600 | School Tax | | 759.08 |
| 814 Shells Bush Rd | S 5-4,5-7 | 31,500 | Library Tax | | 25.20 |
| Herkimer, NY 13350 | S1 18 5-4,5-7 | | | | |
| | Trlr(1) G 2L | | | | |
| | FRNT 200.00 DPTH 200.70 | | | | |
| | EAST-0374805 NRTH-1540438 | | | | |
| | DEED BOOK 1300 PG-645 | | | | |
| | FULL MARKET VALUE | 33,511 | | | |
| | | | TOTAL TAX --- | | 156.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 156.28 |
| ***** 113.2-1-41.2 ***** | | | | | |
| 113.2-1-41.2 | 586 Folts Rd | | | ACCT 03000244 | BILL 3322 |
| Moore Celia D | 322 Rural vac>10 | | School Tax | | 378.33 |
| 98 Silver Hill Rd | Herkimer Centra 213001 | 15,700 | Library Tax | | 12.56 |
| Concord, MA 01742 | P Of E1 17 3 | 15,700 | | | |
| | V Land | | | | |
| | ACRES 10.26 | | | | |
| | EAST-0365449 NRTH-1537442 | | | | |
| | DEED BOOK 850 PG-409 | | | | |
| | FULL MARKET VALUE | 16,702 | | | |
| | | | TOTAL TAX --- | | 390.89** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 390.89 |
| ***** 113.2-1-42 ***** | | | | | |
| 113.2-1-42 | 586 Folts Rd | | | ACCT 030015840 | BILL 3323 |
| Moore Celia D | 260 Seasonal res | | School Tax | | 1,824.19 |
| 98 Silver Hill Rd | Herkimer Centra 213001 | 31,000 | Library Tax | | 60.56 |
| Concord, MA 01742 | E 3A | 75,700 | | | |
| | E1 17 3A | | | | |
| | Sum H R | | | | |
| | ACRES 13.10 | | | | |
| | EAST-0365257 NRTH-1537081 | | | | |
| | DEED BOOK 923 PG-92 | | | | |
| | FULL MARKET VALUE | 80,532 | | | |
| | | | TOTAL TAX --- | | 1,884.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,884.75 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1146
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-24 ***** | | | | |
| 113.4-1-24 | 365 Pine Grove Rd | | | ACCT 030022321 |
| Moorhead Robert | 210 1 Family Res | | STAR B 41854 | BILL 3324 |
| Moorhead Kathy | Herkimer Centra 213001 | 19,100 | School Tax | 28,200 |
| 365 Pine Grove Rd | W 8-1 | 121,100 | Library Tax | 2,918.23 |
| Herkimer, NY 13350 | W1 18 8-1 | | | 96.88 |
| | H G Tsp L R | | | |
| | ACRES 1.50 BANK 035 | | | |
| | EAST-0371236 NRTH-1533393 | | | |
| | DEED BOOK 728 PG-199 | | | |
| | FULL MARKET VALUE | 128,830 | | |
| | | | TOTAL TAX --- | 2,387.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,387.11 |
| ***** 114.3-2-18 ***** | | | | |
| 114.3-2-18 | 293 Burt Rd | | | ACCT 030000110 |
| Morgan Robert J Sr | 314 Rural vac<10 | | School Tax | BILL 3325 |
| Morgan Catherine M | Herkimer Centra 213001 | 17,000 | Library Tax | 409.66 |
| 517 Pinebush Rd | V/L | 17,000 | | 13.60 |
| Mohawk, NY 13407 | FRNT 105.00 DPTH 210.00 | | | |
| | EAST-0376657 NRTH-1534834 | | | |
| | DEED BOOK 1251 PG-653 | | | |
| | FULL MARKET VALUE | 18,085 | | |
| | | | TOTAL TAX --- | 423.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 423.26 |
| ***** 113.83-1-34 ***** | | | | |
| 113.83-1-34 | 113 West St | | | ACCT 030021690 |
| Mornelli Kathleen | 210 1 Family Res | | STAR EN 41834 | BILL 3326 |
| 113 West St | Herkimer Centra 213001 | 9,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | #140 | 70,000 | Library Tax | 1,686.84 |
| | W1 12 1 14 | | | 56.00 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 140.00 | | | |
| | EAST-0366969 NRTH-1529803 | | | |
| | DEED BOOK 1171 PG-975 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1147
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-39.1 ***** | | | | |
| 403 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000053 BILL 3327 |
| 113.1-1-39.1 | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Morra Brock N | N 1-2 | 76,900 | Library Tax | 1,853.11 |
| 403 McKennan Rd | N1 7 1-2 | | | 61.52 |
| Herkimer, NY 13350-4803 | H G S(2) L R R | | | |
| | FRNT 204.00 DPTH 254.00 | | | |
| | ACRES 1.20 | | | |
| | EAST-0348544 NRTH-1539657 | | | |
| | DEED BOOK 1406 PG-868 | | | |
| | FULL MARKET VALUE | 81,809 | | |
| | | | TOTAL TAX --- | 1,286.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,286.63 |
| ***** 114.1-2-2.3 ***** | | | | |
| Shells Bush Rd | 210 1 Family Res | | STAR B 41854 | BILL 3328 |
| 114.1-2-2.3 | Herkimer Centra 213001 | 25,000 | School Tax | 28,200 |
| Morris Brian M | H | 162,146 | Library Tax | 3,907.34 |
| Morris Donna L | FRNT 200.00 DPTH | | | 129.71 |
| 839 Shells Bush Rd | ACRES 2.90 | | | |
| Herkimer, NY 13350 | EAST-0375109 NRTH-1540866 | | | |
| | DEED BOOK 1404 PG-534 | | | |
| | FULL MARKET VALUE | 172,496 | | |
| | | | TOTAL TAX --- | 3,409.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,409.05 |
| ***** 113.2-1-6 ***** | | | | |
| 725 Shells Bush Rd | 240 Rural res | | STAR EN 41834 | ACCT 030021630 BILL 3329 |
| 113.2-1-6 | Herkimer Centra 213001 | 90,000 | School Tax | 61,380 |
| Morris Joe | N 10 | 146,000 | Library Tax | 3,518.26 |
| Morris Arlene | N1 16 10 | | | 116.80 |
| 725 Shells Bush Rd | Farm G(2) L | | | |
| Herkimer, NY 13350 | ACRES 120.00 | | | |
| | EAST-0372311 NRTH-1542671 | | | |
| | DEED BOOK 00621 PG-00587 | | | |
| | FULL MARKET VALUE | 155,319 | | |
| | | | TOTAL TAX --- | 2,378.06** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,378.06 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1148
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-5 ***** | | | | |
| 113.2-1-5 | Shells Bush Rd | | | ACCT 030021660 |
| Morris Joe G | 105 Vac farmland | 19,600 | School Tax | 19,600 |
| Morris Arlene G | Herkimer Centra 213001 | 19,600 | Library Tax | 19,600 |
| 725 Shells Bush Rd | N 9-1 | | | |
| Herkimer, NY 13350 | N1 16 9-1 | | | |
| | Farm Land L | | | |
| | ACRES 30.30 | | | |
| | EAST-0371523 NRTH-1542153 | | | |
| | DEED BOOK 00621 PG-00587 | | | |
| | FULL MARKET VALUE | 20,851 | | |
| | | | TOTAL TAX --- | 487.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 487.99 |
| ***** 113.2-1-10 ***** | | | | |
| 113.2-1-10 | Shells Bush Rd | | | ACCT 030000087 |
| Morris Joe G | 105 Vac farmland | 12,400 | School Tax | 12,400 |
| Morris Arlene G | Herkimer Centra 213001 | 12,400 | Library Tax | 12,400 |
| 725 Shells Bush Rd | N1 16 9-4 | | | |
| Herkimer, NY 13350 | F Land L | | | |
| | ACRES 10.70 | | | |
| | EAST-0371752 NRTH-1540613 | | | |
| | DEED BOOK 00630 PG-00048 | | | |
| | FULL MARKET VALUE | 13,191 | | |
| | | | TOTAL TAX --- | 308.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 308.73 |
| ***** 114.1-2-2.1 ***** | | | | |
| 114.1-2-2.1 | 815 Shells Bush Rd | | | ACCT 030005880 |
| Morris Joe G | 240 Rural res | 115,654 | School Tax | 192,554 |
| Morris Arlene G | Herkimer Centra 213001 | 192,554 | Library Tax | 192,554 |
| 815 Shells Bush Rd | N 12 | | | |
| Herkimer, NY 13350 | N1 16 12 | | | |
| | Farm Bldg(2) S(6) L | | | |
| | FRNT 1626.00 DPTH | | | |
| | ACRES 156.30 | | | |
| | EAST-0375274 NRTH-1542749 | | | |
| | DEED BOOK 814 PG-75 | | | |
| | FULL MARKET VALUE | 204,845 | | |
| | | | TOTAL TAX --- | 4,794.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,794.14 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1149
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-23.1 ***** | | | | |
| 114.1-2-23.1 | 725 Shells Bush Rd | | | ACCT 030026790 |
| Morris Joseph | 322 Rural vac>10 | | School Tax | 37,500 |
| Morris Arlene | Herkimer Centra 213001 | 37,500 | Library Tax | 37,500 |
| 725 Shells Bush Rd | S 6 | 37,500 | | |
| Herkimer, NY 13350 | S1 18 6 | | | |
| | Farm Land L | | | |
| | ACRES 71.50 | | | |
| | EAST-0376723 NRTH-1539318 | | | |
| | DEED BOOK 943 PG-335 | | | |
| | FULL MARKET VALUE | 39,894 | | |
| | | | TOTAL TAX --- | 933.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 933.66 |
| ***** 113.57-1-11.2 ***** | | | | |
| 113.57-1-11.2 | 3071 State Route 28 | | | ACCT 030000325 |
| Morris Michael L | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Morris Deborah J | Herkimer Centra 213001 | 22,800 | School Tax | 94,000 |
| 3071 State Route 28 | P Of W2 6A 4 19 | 94,000 | Library Tax | 94,000 |
| Herkimer, NY 13350 | H G S L | | | |
| | FRNT 117.00 DPTH 315.00 | | | |
| | ACRES 0.79 | | | |
| | EAST-0362153 NRTH-1535817 | | | |
| | DEED BOOK 1295 PG-573 | | | |
| | FULL MARKET VALUE | 100,000 | | |
| | | | TOTAL TAX --- | 1,083.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,083.38 |
| ***** 114.1-2-23.2 ***** | | | | |
| 114.1-2-23.2 | 884 Shells Bush Rd | | | BILL 3335 |
| Morris Nathan | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Morris Melissa | Herkimer Centra 213001 | 19,900 | School Tax | 148,500 |
| 884 Shells Bush Rd | ACRES 2.26 | 148,500 | Library Tax | 148,500 |
| Herkimer, NY 13350 | EAST-0376082 NRTH-1540528 | | | |
| | FULL MARKET VALUE | 157,979 | | |
| | | | TOTAL TAX --- | 3,069.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,069.30 |
| ***** 113.74-1-18 ***** | | | | |
| 113.74-1-18 | 194 Folts Rd | | | ACCT 030015930 |
| Mosher Elizabeth K | 210 1 Family Res | | STAR EN 41834 | 52,500 |
| 194 Folts Rd | Herkimer Centra 213001 | 12,200 | School Tax | 52,500 |
| Herkimer, NY 13350 | Life Use Elizabeth Mosher | 52,500 | Library Tax | 52,500 |
| | E1 11 1 3 | | | |
| | H G S(2) L R | | | |
| | FRNT 122.00 DPTH 164.50 | | | |
| | EAST-0365014 NRTH-1530812 | | | |
| | DEED BOOK 1361 PG-830 | | | |
| | FULL MARKET VALUE | 55,851 | | |
| | | | TOTAL TAX --- | 50.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 50.13 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1150
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-28 ***** | | | | |
| 113.57-1-28 | 3039 State Route 28 | | | ACCT 030013500 |
| Mower Judy A | 210 1 Family Res | | STAR B 41854 | BILL 3337 |
| 3039 State Route 28 | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | #p40,41 | 85,000 | Library Tax | 2,048.30 |
| | W2 6A 3 14 | | | 68.00 |
| | H G Tsp L R | | | |
| | FRNT 103.00 DPTH 100.00 | | | |
| | ACRES 0.25 BANK 055 | | | |
| | EAST-0362174 NRTH-1535203 | | | |
| | DEED BOOK 883 PG-295 | | | |
| | FULL MARKET VALUE | 90,426 | | |
| | | | TOTAL TAX --- | 1,488.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,488.30 |
| ***** 113.74-1-4.2 ***** | | | | |
| 113.74-1-4.2 | 203 Folts Rd | | | ACCT 030000368 |
| Mower Ronald | 210 1 Family Res | | STAR B 41854 | BILL 3338 |
| Mower Karen | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| 203 Folts Rd | Trlr G S L | 63,300 | Library Tax | 1,525.38 |
| Herkimer, NY 13350 | ACRES 1.80 | | | 50.64 |
| | EAST-0364581 NRTH-1530888 | | | |
| | DEED BOOK 773 PG-602 | | | |
| | FULL MARKET VALUE | 67,340 | | |
| | | | TOTAL TAX --- | 948.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 948.02 |
| ***** 113.20-1-2 ***** | | | | |
| 113.20-1-2 | 110 Woodview Dr | | | ACCT 030007140 |
| Mroz Benjamin A | 210 1 Family Res | | STAR EN 41834 | BILL 3339 |
| Mroz Florence | Herkimer Centra 213001 | 13,400 | School Tax | 61,380 |
| 110 Woodview Dr | N 9 | 110,900 | Library Tax | 2,672.43 |
| Herkimer, NY 13350 | N1 14 5 9 | | | 88.72 |
| | H G Sp S L R | | | |
| | FRNT 103.00 DPTH 242.00 | | | |
| | BANK 035 | | | |
| | EAST-0371918 NRTH-1528940 | | | |
| | DEED BOOK 701 PG-318 | | | |
| | FULL MARKET VALUE | 117,979 | | |
| | | | TOTAL TAX --- | 1,504.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,504.15 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1151
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-5 ***** | | | | |
| | 404 West St | | | ACCT 030002190 BILL 3340 |
| 113.83-1-5 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Mula James | Herkimer Centra 213001 | 9,500 | School Tax | 1,686.84 |
| Mula John | Life V & R Mula | 70,000 | Library Tax | 56.00 |
| Attn: Vincent & Rosalie Mula | Life Use V&r Mula | | | |
| 404 West St | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 162.00 | | | |
| | EAST-0367027 NRTH-1530384 | | | |
| | DEED BOOK 824 PG-705 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 113.83-1-4 ***** | | | | |
| | 408 West St | | | ACCT 030002160 BILL 3341 |
| 113.83-1-4 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Mula James P | Herkimer Centra 213001 | 9,500 | School Tax | 1,662.74 |
| Mula Joellen M | Ax Map 1188 | 69,000 | Library Tax | 55.20 |
| 408 West St | E1 12 14 10 | | | |
| Herkimer, NY 13350 | D Wide H S L R | | | |
| | FRNT 50.00 DPTH 162.00 | | | |
| | BANK 740 | | | |
| | EAST-0367011 NRTH-1530434 | | | |
| | DEED BOOK 756 PG-43 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |
| ***** 113.4-1-21.3 ***** | | | | |
| | 439 Pine Grove Rd | | | ACCT 030000241 BILL 3342 |
| 113.4-1-21.3 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Munio Benjamin C | Herkimer Centra 213001 | 45,600 | School Tax | 2,081.02 |
| 439 Pine Grove Rd | P Of W1 18 9A | 86,358 | Library Tax | 69.00 |
| Herkimer, NY 13350 | H Bldgs(6) L R | | | |
| | FRNT 802.00 DPTH 275.00 | | | |
| | ACRES 34.40 | | | |
| | EAST-0371955 NRTH-1534866 | | | |
| | DEED BOOK 1380 PG-595 | | | |
| | FULL MARKET VALUE | 91,870 | | |
| | | | TOTAL TAX --- | 1,522.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,522.10 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1152
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-68 ***** | | | | |
| 113.83-3-68 | 259 Main Rd | | | ACCT 030012690 |
| Murphy Deana A | 210 1 Family Res | | STAR B 41854 | BILL 3343 |
| 259 Main Rd | Herkimer Centra 213001 | 9,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 13 1 41 | 68,300 | Library Tax | 1,645.87 |
| | H G L R | | | 54.64 |
| | FRNT 60.00 DPTH 130.00 | | | |
| | EAST-0368735 NRTH-1529138 | | | |
| | DEED BOOK 1318 PG-692 | | | |
| | FULL MARKET VALUE | 72,660 | | |
| | | | TOTAL TAX --- | 1,072.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,072.51 |
| ***** 113.83-3-1 ***** | | | | |
| 113.83-3-1 | 152 Pine Grove Rd | | | ACCT 030016200 |
| Murphy Gerald R | 210 1 Family Res | | STAR EN 41834 | BILL 3344 |
| Murphy Barbara | Herkimer Centra 213001 | 10,000 | School Tax | 54,300 |
| 152 Pine Grove Rd | E 2 | 54,300 | Library Tax | 1,308.50 |
| Herkimer, NY 13350 | E1 13 1 2 | | | 43.44 |
| | H L R | | | |
| | FRNT 68.00 DPTH 158.05 | | | |
| | EAST-0368637 NRTH-1530023 | | | |
| | DEED BOOK 00606 PG-00381 | | | |
| | FULL MARKET VALUE | 57,766 | | |
| | | | TOTAL TAX --- | 94.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 94.94 |
| ***** 113.83-3-32 ***** | | | | |
| 113.83-3-32 | 111 Zoller Ave | | | ACCT 030016080 |
| Murphy James P | 210 1 Family Res | | STAR B 41854 | BILL 3345 |
| Murphy Linda A | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 111 Zoller Ave | #31 | 106,800 | Library Tax | 2,573.63 |
| Herkimer, NY 13350 | N1 13 1 27A | | | 85.44 |
| | H S L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0368962 NRTH-1529410 | | | |
| | DEED BOOK 835 PG-578 | | | |
| | FULL MARKET VALUE | 113,617 | | |
| | | | TOTAL TAX --- | 2,031.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,031.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1153
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-3-33 ***** | | | | | |
| 113.83-3-33 | Zoller Ave | | | ACCT 030016110 | BILL 3346 |
| Murphy James P | 312 Vac w/imprv | | School Tax | 15,100 | 363.87 |
| Murphy Linda A | Herkimer Centra 213001 | 800 | Library Tax | 15,100 | 12.08 |
| 111 Zoller Ave | #32 | 15,100 | | | |
| Herkimer, NY 13350 | N1 13 1 27B | | | | |
| | Sp S Lot | | | | |
| | FRNT 50.00 DPTH 120.00 | | | | |
| | EAST-0369011 NRTH-1529404 | | | | |
| | DEED BOOK 835 PG-578 | | | | |
| | FULL MARKET VALUE | 16,064 | | | |
| | | | TOTAL TAX --- | | 375.95** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 375.95 |
| ***** 113.83-1-24 ***** | | | | | |
| 113.83-1-24 | 311 Palisade St | | | ACCT 030022230 | BILL 3347 |
| Murphy Living Trust Robert D | 210 1 Family Res | | School Tax | 91,000 | 2,192.89 |
| 311 Palisade St | Herkimer Centra 213001 | 13,300 | Library Tax | 91,000 | 72.80 |
| Herkimer, NY 13350 | W1 12 11 8,9 | 91,000 | | | |
| | H G 2L S R | | | | |
| | FRNT 150.00 DPTH 162.00 | | | | |
| | EAST-0367248 NRTH-1530182 | | | | |
| | DEED BOOK 1289 PG-622 | | | | |
| | FULL MARKET VALUE | 96,809 | | | |
| | | | TOTAL TAX --- | | 2,265.69** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,265.69 |
| ***** 113.3-1-21 ***** | | | | | |
| 113.3-1-21 | 970 Steuben Hill Rd | | | ACCT 030006690 | BILL 3348 |
| Nagle Thomas J | 210 1 Family Res | | School Tax | 144,000 | 3,470.06 |
| Nagle Sharon A | Herkimer Centra 213001 | 12,900 | Library Tax | 144,000 | 115.20 |
| 970 Steuben Hill Rd | E 6-2 | 144,000 | | | |
| Herkimer, NY | E1 8 6-2 | | | | |
| | H G L R | | | | |
| | FRNT 100.54 DPTH 226.50 | | | | |
| | EAST-0357938 NRTH-1532375 | | | | |
| | DEED BOOK 1113 PG-367 | | | | |
| | FULL MARKET VALUE | 153,191 | | | |
| | | | TOTAL TAX --- | | 3,585.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,585.26 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-3.6 ***** | | | | |
| 113.2-1-3.6 | Smith Rd 210 1 Family Res | | STAR B 41854 | BILL 3349 |
| Nashton Jeffrey L | Herkimer Centra 213001 | 41,000 | School Tax | 28,200 |
| Nashton Pamela J | H G L | 121,000 | Library Tax | 2,915.82 |
| 5556 Belcher Rd | FRNT 1467.00 DPTH | | | 96.80 |
| Lee Center, NY 13363 | ACRES 87.90 | | | |
| | EAST-0368595 NRTH-1542179 | | | |
| | DEED BOOK 1369 PG-553 | | | |
| | FULL MARKET VALUE | 128,723 | | |
| | | | TOTAL TAX --- | 2,384.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,384.62 |
| ***** 114.3-2-57.111 ***** | | | | |
| 114.3-2-57.111 | 170 Naspany Rd 270 Mfg housing | | School Tax | BILL 3350 |
| Naspyany Brett | Herkimer Centra 213001 | 0 | Library Tax | 60.24 |
| Naspyany Rd | Used Trlr | 2,500 | | 2.00 |
| Herkimer, NY 13350 | FULL MARKET VALUE | 2,660 | | |
| | | | TOTAL TAX --- | 62.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 62.24 |
| ***** 113.4-1-26 ***** | | | | |
| 113.4-1-26 | 346 Pine Grove Rd 210 1 Family Res | | STAR B 41854 | ACCT 030000129 BILL 3351 |
| Nasypany Alan M | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| 346 Pine Grove Rd | E1 201-1 | 112,200 | Library Tax | 2,703.76 |
| Herkimer, NY 13350 | Trailer Tsp & Land | | | 89.76 |
| | ACRES 3.00 | | | |
| | EAST-0371295 NRTH-1532839 | | | |
| | DEED BOOK 1076 PG-736 | | | |
| | FULL MARKET VALUE | 119,362 | | |
| | | | TOTAL TAX --- | 2,165.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,165.52 |
| ***** 114.3-2-60 ***** | | | | |
| 114.3-2-60 | 170 Naspyany Rd 210 1 Family Res | | School Tax | BILL 3352 |
| Nasypany Brett | Herkimer Centra 213001 | 1,400 | Library Tax | 708.47 |
| 170 Naspyany Rd | H G | 29,400 | | 23.52 |
| Herkimer, NY 13350 | split from 114.1-2-26.1 | | | |
| | FRNT 316.40 DPTH | | | |
| | ACRES 2.20 | | | |
| | EAST-0376388 NRTH-1536068 | | | |
| | DEED BOOK 1474 PG-940 | | | |
| | FULL MARKET VALUE | 31,277 | | |
| | | | TOTAL TAX --- | 731.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 731.99 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1155
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-40 ***** | | | | |
| 203 Zoller Ave | | | | ACCT 030016620 |
| 113.83-3-40 | 210 1 Family Res | | STAR EN 41834 | BILL 3353 |
| Nasypany Gary J | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| Nasypany David P | Life Use P & F Nasypany | 70,000 | Library Tax | 1,686.84 |
| Attn: Paul Nasypany | N1 13 1 34A | | | 56.00 |
| 203 Zoller Ave | H G L R | | | |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369407 NRTH-1529365 | | | |
| | DEED BOOK 847 PG-266 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 485.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 485.84 |
| ***** 113.4-1-25 ***** | | | | |
| 358 Pine Grove Rd | | | | ACCT 030016650 |
| 113.4-1-25 | 311 Res vac land | | School Tax | BILL 3354 |
| Nasypany George | Herkimer Centra 213001 | 12,900 | Library Tax | 12,900 |
| Alan Nasypany | E 1 | 12,900 | | 310.86 |
| 346 Pine Grove Rd | E1 20 1 | | | 10.32 |
| Herkimer, NY 13350 | V/L | | | |
| | ACRES 2.00 | | | |
| | EAST-0371478 NRTH-1532936 | | | |
| | DEED BOOK 00444 PG-00351 | | | |
| | FULL MARKET VALUE | 13,723 | | |
| | | | TOTAL TAX --- | 321.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 321.18 |
| ***** 114.3-2-57 ***** | | | | |
| 154 Nasypany Rd | | | | ACCT 030000340 |
| 114.3-2-57 | 210 1 Family Res | | STAR B 41854 | BILL 3355 |
| Nasypany Robert | Herkimer Centra 213001 | 21,100 | School Tax | 28,200 |
| Nasypany Katherine L | Rear 56 On Nasypany Drive | 100,100 | Library Tax | 100,100 |
| 154 Nasypany Rd | P Of N1 18 5,6-1 | | | 2,412.17 |
| Herkimer, NY 13350 | H Gar Sp L R | | | 80.08 |
| | ACRES 3.50 BANK 035 | | | |
| | EAST-0376697 NRTH-1535758 | | | |
| | DEED BOOK 756 PG-350 | | | |
| | FULL MARKET VALUE | 106,489 | | |
| | | | TOTAL TAX --- | 1,864.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,864.25 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1156
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-53 ***** | | | | |
| 113.1-1-53 | 468 Mc Kennan Rd | | | ACCT 030017970 |
| Netti Michael | 210 1 Family Res | | STAR EN 41834 | BILL 3356 |
| Netti Barbara | Herkimer Centra 213001 | 26,200 | School Tax | 61,380 |
| 468 Mc Kennan Rd | W 5F | 126,800 | Library Tax | 3,055.58 |
| Herkimer, NY 13350 | W1 7 5F | | | 101.44 |
| | H G Tsp S L R | | | |
| | ACRES 7.80 | | | |
| | EAST-0348538 NRTH-1537949 | | | |
| | DEED BOOK 672 PG-791 | | | |
| | FULL MARKET VALUE | 134,894 | | |
| | | | TOTAL TAX --- | 1,900.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,900.02 |
| ***** 113.65-1-3.2 ***** | | | | |
| 113.65-1-3.2 | 3005 State Route 28 | | | ACCT 030000373 |
| Netti Salvatore | 484 1 use sm bld | | School Tax | BILL 3357 |
| 114 Folts Rd | Herkimer Centra 213001 | 22,700 | Library Tax | 94,200 |
| Herkimer, NY 13350 | P Of Wz 6A 21 | 94,200 | | 2,270.00 |
| | Bldg-Pole Barn L C | | | 75.36 |
| | FRNT 263.00 DPTH 194.50 | | | |
| | EAST-0362072 NRTH-1534579 | | | |
| | DEED BOOK 1537 PG-821 | | | |
| | FULL MARKET VALUE | 100,213 | | |
| | | | TOTAL TAX --- | 2,345.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,345.36 |
| ***** 113.82-1-40 ***** | | | | |
| 113.82-1-40 | 114 Folts Rd | | | ACCT 030023100 |
| Netti Salvatore | 210 1 Family Res | | STAR B 41854 | BILL 3358 |
| Netti Kathleen A | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| 114 Folts Rd | E 18 | 90,000 | Library Tax | 90,000 |
| Herkimer, NY 13350 | E1 11 1 18 | | | 90,000 |
| | H B G Cp L R | | | 2,168.79 |
| | FRNT 214.50 DPTH 180.00 | | | 72.00 |
| | BANK 932 | | | |
| | EAST-0365982 NRTH-1529552 | | | |
| | DEED BOOK 826 PG-184 | | | |
| | FULL MARKET VALUE | 95,745 | | |
| | | | TOTAL TAX --- | 1,612.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,612.79 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1157
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-38 ***** | | | | |
| 113.83-1-38 | 107 West St | | | ACCT 030012540 |
| Nichols Raymond | 210 1 Family Res | | STAR B 41854 | BILL 3359 |
| 107 West St | Herkimer Centra 213001 | 10,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | # 135,P136 | 60,700 | Library Tax | 1,462.73 |
| | W1 12 1 9,10 | | | 48.56 |
| | H S G(2) 2Lr | | | |
| | FRNT 89.50 DPTH 145.00 | | | |
| | BANK 184 | | | |
| | EAST-0367030 NRTH-1529570 | | | |
| | DEED BOOK 854 PG-148 | | | |
| | FULL MARKET VALUE | 64,574 | | |
| | | | TOTAL TAX --- | 883.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 883.29 |
| ***** 113.2-1-43 ***** | | | | |
| 113.2-1-43 | 386 Shells Bush Rd | | | ACCT 030012210 |
| Nichols Scott C | 210 1 Family Res | | STAR B 41854 | BILL 3360 |
| Nichols Lori A | Herkimer Centra 213001 | 26,300 | School Tax | 28,200 |
| 386 Shells Bush Rd | S 4 | 162,400 | Library Tax | 3,913.46 |
| Herkimer, NY 13350 | S1 17 4 | | | 129.92 |
| | H Bldgs G S L R | | | |
| | ACRES 7.90 | | | |
| | EAST-0366307 NRTH-1538659 | | | |
| | DEED BOOK 904 PG-388 | | | |
| | FULL MARKET VALUE | 172,766 | | |
| | | | TOTAL TAX --- | 3,415.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,415.38 |
| ***** 113.1-2-7.3 ***** | | | | |
| 113.1-2-7.3 | 1291 Steuben Rd | | | ACCT 030000293 |
| Norman Victor Jr | 210 1 Family Res | | STAR B 41854 | BILL 3361 |
| Norman Rebecca | Herkimer Centra 213001 | 36,400 | School Tax | 28,200 |
| PO Box 387 | P Of W1 6 11-10 | 342,000 | Library Tax | 8,241.40 |
| Herkimer, NY 13350 | H G Pole Barn | | | 273.59 |
| | FRNT 521.00 DPTH | | | |
| | ACRES 21.00 | | | |
| | EAST-0354949 NRTH-1537074 | | | |
| | DEED BOOK 1151 PG-602 | | | |
| | FULL MARKET VALUE | 363,830 | | |
| | | | TOTAL TAX --- | 7,886.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,886.99 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1158
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|-----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-22.1 ***** | | | | | |
| 113.1-1-22.1 | 3350 State Route 28 | | | ACCT 030006420 | BILL 3362 |
| Novak Perry | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 3350 St Rt 28 Rd | Herkimer Centra 213001 | 28,000 | School Tax | | 1,807.32 |
| Herkimer, NY 13350 | W 8 | 75,000 | Library Tax | | 60.00 |
| | W1 6 8 | | | | |
| | V/1 | | | | |
| | FRNT 278.00 DPTH | | | | |
| | ACRES 9.30 BANK 023 | | | | |
| | EAST-0361928 NRTH-1541416 | | | | |
| | DEED BOOK 882 PG-77 | | | | |
| | FULL MARKET VALUE | 79,787 | | | |
| | | | TOTAL TAX --- | | 1,239.32** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,239.32 |
| ***** 113.1-1-22.3 ***** | | | | | |
| 113.1-1-22.3 | 3378 State Route 28 | | | ACCT 0300000516 | BILL 3363 |
| Novak Perry L | 311 Res vac land | | School Tax | | 481.95 |
| Novak Kathleen | Herkimer Centra 213001 | 20,000 | Library Tax | | 16.00 |
| 3350 St Rt 28 | V/L | 20,000 | | | |
| Herkimer, NY 13350 | FRNT 407.00 DPTH | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0361495 NRTH-1541550 | | | | |
| | DEED BOOK 1361 PG-803 | | | | |
| | FULL MARKET VALUE | 21,277 | | | |
| | | | TOTAL TAX --- | | 497.95** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 497.95 |
| ***** 113.57-1-29 ***** | | | | | |
| 113.57-1-29 | 3031 State Route 28 | | | ACCT 030007320 | BILL 3364 |
| Noyes Althea P | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Gifford Kevin P | Herkimer Centra 213001 | 20,700 | School Tax | | 2,009.74 |
| 1984 State Route 5S | W 1 | 83,400 | Library Tax | | 66.72 |
| Little Falls, NY 13365 | W2 6A 3 1 | | | | |
| | H G S L R | | | | |
| | FRNT 138.00 DPTH 127.00 | | | | |
| | EAST-0362144 NRTH-1535062 | | | | |
| | DEED BOOK 1530 PG-573 | | | | |
| | FULL MARKET VALUE | 88,723 | | | |
| | | | TOTAL TAX --- | | 819.46** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 819.46 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1159
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-33.1 ***** | | | | |
| 113.2-1-33.1 | 196 Shells Bush Rd | | | ACCT 030000208 |
| Nudo Judy A | 240 Rural res | | STAR B 41854 | BILL 3365 |
| 196 Shells Bush Rd | Herkimer Centra 213001 | 29,800 | School Tax | 28,200 |
| Herkimer, NY 13350-9770 | P Of E1 17 2 | 96,200 | Library Tax | 2,318.19 |
| | H B & Land | | | 76.96 |
| | ACRES 11.30 | | | |
| | EAST-0364220 NRTH-1537193 | | | |
| | DEED BOOK 1188 PG-991 | | | |
| | FULL MARKET VALUE | 102,340 | | |
| | | | TOTAL TAX --- | 1,767.15** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,767.15 |
| ***** 113.2-1-33.3 ***** | | | | |
| 113.2-1-33.3 | 208 Shells Bush Rd | | | ACCT 030000279 |
| Nudo William J | 270 Mfg housing | | School Tax | BILL 3366 |
| Nudo Judy A | Herkimer Centra 213001 | 18,000 | Library Tax | 838.60 |
| 208 Shells Bush Rd | P Of E1 17 2 | 34,800 | | 27.84 |
| Herkimer, NY 13350-9770 | Trailer Bldg(1)1 | | | |
| | FRNT 344.00 DPTH 121.00 | | | |
| | BANK 035 | | | |
| | EAST-0363857 NRTH-1537273 | | | |
| | DEED BOOK 822 PG-235 | | | |
| | FULL MARKET VALUE | 37,021 | | |
| | | | TOTAL TAX --- | 866.44** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 866.44 |
| ***** 106.3-1-25.999 ***** | | | | |
| 106.3-1-25.999 | Steuben Rd | | | ACCT 030001950 |
| NY Windpower | 877 Elc Pwr Othr | | School Tax | BILL 3367 |
| 100 Corporate Woods Ste 220 | Herkimer Centra 213001 | 0 | Library Tax | 939.81 |
| Rochester, NY 14623 | Tower | 39,000 | | 31.20 |
| | ACRES 1.00 | | | |
| | FULL MARKET VALUE | 41,489 | | |
| | | | TOTAL TAX --- | 971.01** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 971.01 |
| ***** 113.2-1-27 ***** | | | | |
| 113.2-1-27 | 139 Shells Bush Rd | | | ACCT 030001950 |
| Obreza Donald F | 210 1 Family Res | | STAR EN 41834 | BILL 3368 |
| Obreza Marie O | Herkimer Centra 213001 | 11,100 | School Tax | 61,380 |
| 139 Shells Bush Rd | W 2-7 | 87,600 | Library Tax | 2,110.95 |
| Herkimer, NY 13350 | W1 17 2-7 | | | 70.08 |
| | H G L R | | | |
| | FRNT 131.90 DPTH 150.00 | | | |
| | EAST-0362947 NRTH-1536533 | | | |
| | DEED BOOK 1110 PG-546 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 924.03** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 924.03 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1160
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-33.2 ***** | | | | |
| 113.2-1-33.2 | Shells Bush Rd | | | ACCT 030000247 |
| Obreza Donald F | 311 Res vac land | | School Tax | 2,700 |
| Obreza Marie O | Herkimer Centra 213001 | 2,700 | Library Tax | 2,700 |
| 139 Shells Bush Rd | P Of E1 17 2 | 2,700 | | |
| Herkimer, NY 13350 | V Land | | | |
| | FRNT 100.00 DPTH 150.00 | | | |
| | EAST-0363036 NRTH-1536585 | | | |
| | DEED BOOK 1110 PG-546 | | | |
| | FULL MARKET VALUE | 2,872 | | |
| | | | TOTAL TAX --- | 67.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 67.22 |
| ***** 113.57-1-23 ***** | | | | |
| 113.57-1-23 | 113 Willis Ave | | | ACCT 030015180 |
| Oconnel Garry G | 210 1 Family Res | | STAR EN 41834 | BILL 3370 |
| Shirley Edgett | Herkimer Centra 213001 | 15,500 | School Tax | 61,380 |
| 113 Willis Ave | #18 | 73,400 | Library Tax | 73,400 |
| Herkimer, NY 13350 | S2 6A 3 8 | | | 58.72 |
| | H G L R | | | |
| | FRNT 85.00 DPTH 150.00 | | | |
| | EAST-0361777 NRTH-1535089 | | | |
| | DEED BOOK 677 PG-950 | | | |
| | FULL MARKET VALUE | 78,085 | | |
| | | | TOTAL TAX --- | 570.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 570.49 |
| ***** 113.1-1-34.2 ***** | | | | |
| 113.1-1-34.2 | 527 Baum Rd | | | ACCT 030000269 |
| Okusko Charles | 210 1 Family Res | | STAR B 41854 | BILL 3371 |
| Okusko Carol | Herkimer Centra 213001 | 23,200 | School Tax | 28,200 |
| PO Box 583 | P Of N1 5 6-1 | 126,000 | Library Tax | 126,000 |
| Ilion, NY 13357 | Hg & Lot R | | | 100.80 |
| | ACRES 5.40 | | | |
| | EAST-0350078 NRTH-1541507 | | | |
| | DEED BOOK 930 PG-248 | | | |
| | FULL MARKET VALUE | 134,043 | | |
| | | | TOTAL TAX --- | 2,509.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,509.10 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1161
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-3-8 ***** | | | | |
| 121.1-3-8 | 172 Smalls Bush Rd | | | ACCT 030000124 |
| Oldick Lucille | 270 Mfg housing | | STAR EN 41834 | BILL 3372 |
| 172 Smalls Bush Rd | Herkimer Centra 213001 | 21,000 | School Tax | 28,800 |
| Herkimer, NY 13350 | S1 20 23B | 28,800 | Library Tax | 694.01 |
| | Trl & Lot R | | | 23.04 |
| | ACRES 3.40 | | | |
| | EAST-0374547 NRTH-1528575 | | | |
| | DEED BOOK 844 PG-514 | | | |
| | FULL MARKET VALUE | 30,638 | | |
| | | | TOTAL TAX --- | 23.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 23.04 |
| ***** 113.4-1-27 ***** | | | | |
| 113.4-1-27 | 357 Pine Grove Rd | | | ACCT 030025680 |
| Ortlieb William D | 210 1 Family Res | | STAR B 41854 | BILL 3373 |
| Ortlieb Cheryl B | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| 357 Pine Grove Rd | W 21-1 | 103,000 | Library Tax | 2,482.06 |
| Herkimer, NY 13350 | W1 17 21-1 | | | 82.40 |
| | H G Sp Bldg L R | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | EAST-0371131 NRTH-1533177 | | | |
| | DEED BOOK 00349 PG-00086 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 1,936.46** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,936.46 |
| ***** 114.3-2-31.2 ***** | | | | |
| 114.3-2-31.2 | 439 Smalls Bush Rd | | | ACCT 030000320 |
| Orts Katherine L | 210 1 Family Res | | STAR B 41854 | BILL 3374 |
| 439 Smalls Bush Rd | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of N1 20 5 | 127,600 | Library Tax | 3,074.86 |
| | H G Sp L R | | | 102.08 |
| | FRNT 165.00 DPTH 264.00 | | | |
| | ACRES 1.00 | | | |
| | EAST-0377999 NRTH-1531545 | | | |
| | DEED BOOK 1211 PG-219 | | | |
| | FULL MARKET VALUE | 135,745 | | |
| | | | TOTAL TAX --- | 2,548.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,548.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1162
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-35 ***** | | | | |
| 115 Willis Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030015630 |
| 113.57-1-35 | Herkimer Centra 213001 | 17,500 | School Tax | 80,300 |
| Osley Carol Ann | #8 | 80,300 | Library Tax | 80,300 |
| Osley Steve | S2 6A 3 7 | | | |
| 115 Willis Ave | H G S L R | | | |
| Herkimer, NY 13350 | FRNT 140.00 DPTH 90.00 | | | |
| | EAST-0361705 NRTH-1535032 | | | |
| | DEED BOOK 690 PG-730 | | | |
| | FULL MARKET VALUE | 85,426 | | |
| | | | TOTAL TAX --- | 742.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 742.28 |
| ***** 113.82-1-28 ***** | | | | |
| 162 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030017580 |
| 113.82-1-28 | Herkimer Centra 213001 | 12,500 | School Tax | 57,000 |
| Osredkar Edward J | E1 11 1 7 | 57,000 | Library Tax | 57,000 |
| 162 Folts Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 59.00 DPTH 170.50 | | | |
| | EAST-0365326 NRTH-1530334 | | | |
| | DEED BOOK 797 PG-483 | | | |
| | FULL MARKET VALUE | 60,638 | | |
| | | | TOTAL TAX --- | 791.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 791.17 |
| ***** 113.57-1-36 ***** | | | | |
| 118 Willis Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030015330 |
| 113.57-1-36 | Herkimer Centra 213001 | 17,400 | School Tax | 79,100 |
| Overholt James | #28 | 79,100 | Library Tax | 79,100 |
| Overholt Susan L | N2 6A 4 7 | | | |
| 118 Willis Ave | H G S L addition | | | |
| Herkimer, NY 13350 | FRNT 65.00 DPTH 121.00 | | | |
| | ACRES 0.19 | | | |
| | EAST-0361591 NRTH-1535141 | | | |
| | DEED BOOK 932 PG-4 | | | |
| | FULL MARKET VALUE | 84,149 | | |
| | | | TOTAL TAX --- | 1,341.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,341.40 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1163
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-28 ***** | | | | |
| 113.2-1-28 | 129 Shells Bush Rd | | | ACCT 030000030 |
| Oyer David | 210 1 Family Res | | STAR B 41854 | BILL 3378 |
| Oyer Carol | Herkimer Centra 213001 | 12,300 | School Tax | 28,200 |
| 129 Shells Bush Rd | W 2-5 | 112,100 | Library Tax | 2,701.35 |
| Herkimer, NY 13350 | W1 17 2-5 | | | 89.68 |
| | H Cp Gar TSP | | | |
| | FRNT 145.00 DPTH 142.00 | | | |
| | BANK 184 | | | |
| | EAST-0362765 NRTH-1536469 | | | |
| | DEED BOOK 676 PG-934 | | | |
| | FULL MARKET VALUE | 119,255 | | |
| | | | TOTAL TAX --- | 2,163.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,163.03 |
| ***** 113.1-1-86 ***** | | | | |
| 113.1-1-86 | 3175 State Route 28 | | | ACCT 030027390 |
| Palczynski Francis M | 210 1 Family Res | | STAR B 41854 | BILL 3379 |
| Palczynski Maxine | Herkimer Centra 213001 | 17,400 | School Tax | 28,200 |
| 3175 State Rt 28 | W 16-1 | 113,300 | Library Tax | 2,730.26 |
| Herkimer, NY 13350 | W1 6 16-1 | | | 90.64 |
| | H G (S)2 L R | | | |
| | FRNT 200.00 DPTH 198.40 | | | |
| | EAST-0361700 NRTH-1537796 | | | |
| | DEED BOOK 00651 PG-00117 | | | |
| | FULL MARKET VALUE | 120,532 | | |
| | | | TOTAL TAX --- | 2,192.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,192.90 |
| ***** 113.3-1-39 ***** | | | | |
| 113.3-1-39 | 841 Mc Kennan Rd | | | ACCT 030025141 |
| Palmer Aaron P | 210 1 Family Res | | STAR B 41854 | BILL 3380 |
| Palmer Joanne Z | Herkimer Centra 213001 | 12,900 | School Tax | 28,200 |
| 841 Mc Kennan Rd | E 5-2 | 91,700 | Library Tax | 2,209.75 |
| Herkimer, NY 13350 | E1 8 5-2 | | | 73.36 |
| | H G L R | | | |
| | FRNT 100.00 DPTH 228.65 | | | |
| | EAST-0355230 NRTH-1534129 | | | |
| | DEED BOOK 1466 PG-281 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,655.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,655.11 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1164
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-24 ***** | | | | |
| 113.83-2-24 | 106 W Carney Ave | | | ACCT 030011970 |
| Palmieri Joseph W | 210 1 Family Res | | STAR B 41854 | BILL 3381 |
| Palmieri Deborah J | Herkimer Centra 213001 | 11,100 | School Tax | 28,200 |
| 106 Carney Ave | N1 12 8 2,3 | 64,000 | Library Tax | 1,542.25 |
| Herkimer, NY 13350 | H G 2L R | | | 51.20 |
| | FRNT 105.00 DPTH 150.00 | | | |
| | BANK 023 | | | |
| | EAST-0367990 NRTH-1529666 | | | |
| | DEED BOOK 887 PG-337 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** 113.57-1-10 ***** | | | | |
| 113.57-1-10 | 3036 State Route 28 | | | ACCT 030014700 |
| PALS XI LLC | 431 Auto dealer | | School Tax | BILL 3382 |
| 3036 State Route 28 | Herkimer Centra 213001 | 103,000 | Library Tax | 27,972.55 |
| Herkimer, NY 13350 | E2 6A 7 6 & Rr | 1160,800 | | 928.61 |
| | Bldg & 2 Lots C | | | |
| | ACRES 3.30 | | | |
| | EAST-0362508 NRTH-1535097 | | | |
| | DEED BOOK 1439 PG-874 | | | |
| | FULL MARKET VALUE | 1234,894 | | |
| | | | TOTAL TAX --- | 28,901.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 28,901.16 |
| ***** 113.3-1-79.2 ***** | | | | |
| 113.3-1-79.2 | 981 Steuben Hill Rd | | | ACCT 030000155 |
| Panko Joseph B | 210 1 Family Res | | STAR EN 41834 | BILL 3383 |
| 981 Steuben Hill Rd | Herkimer Centra 213001 | 14,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | W1 8 11-3 | 96,300 | Library Tax | 2,320.60 |
| | H G L R | | | 77.04 |
| | FRNT 175.00 DPTH 166.50 | | | |
| | EAST-0357622 NRTH-1532281 | | | |
| | DEED BOOK 1545 PG-797 | | | |
| | FULL MARKET VALUE | 102,447 | | |
| | | | TOTAL TAX --- | 1,140.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,140.64 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1165
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-3-12 ***** | | | | |
| 121.1-3-12 | 232 Smalls Bush Rd | | | ACCT 030017670 |
| Paracka John | 210 1 Family Res | | STAR EN 41834 | BILL 3384 |
| 232 Smalls Bush Rd | Herkimer Centra 213001 | 23,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 17B | 65,500 | Library Tax | 1,578.40 |
| | E1 20 17B | | | 52.40 |
| | H G S L R | | | |
| | ACRES 5.30 BANK 035 | | | |
| | EAST-0375588 NRTH-1529090 | | | |
| | DEED BOOK 806 PG-54 | | | |
| | FULL MARKET VALUE | 69,681 | | |
| | | | TOTAL TAX --- | 373.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 373.80 |
| ***** 113.4-1-33 ***** | | | | |
| 113.4-1-33 | 275 Pine Grove Rd | | | ACCT 030004920 |
| Paratore Salvatore B | 210 1 Family Res | | STAR EN 41834 | BILL 3385 |
| Paratore Teresa | Herkimer Centra 213001 | 10,300 | School Tax | 61,380 |
| 275 Pine Grove Rd | W 31A | 74,200 | Library Tax | 1,788.05 |
| Herkimer, NY 13350 | W1 17 31A | | | 59.36 |
| | H Sp L R | | | |
| | FRNT 50.00 DPTH 245.00 | | | |
| | EAST-0369901 NRTH-1532118 | | | |
| | DEED BOOK 00647 PG-00063 | | | |
| | FULL MARKET VALUE | 78,936 | | |
| | | | TOTAL TAX --- | 590.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 590.41 |
| ***** 113.4-1-34 ***** | | | | |
| 113.4-1-34 | 275 Pine Grove Rd | | | ACCT 030004950 |
| Paratore Salvatore B | 210 1 Family Res | | School Tax | BILL 3386 |
| Paratore Teresa | Herkimer Centra 213001 | 10,900 | Library Tax | 1,585.63 |
| 275 Pine Grove Rd | W 31 32 | 65,800 | | 52.64 |
| Herkimer, NY 13350 | W1 17 31,32 | | | |
| | H G S(3) Cp L R | | | |
| | FRNT 60.00 DPTH 250.00 | | | |
| | EAST-0369865 NRTH-1532076 | | | |
| | DEED BOOK 00647 PG-00639 | | | |
| | FULL MARKET VALUE | 70,000 | | |
| | | | TOTAL TAX --- | 1,638.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,638.27 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1166
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-61 ***** | | | | |
| 210 Willis Ave | | | | ACCT 030024600 |
| 113.57-1-61 | 210 1 Family Res | | STAR B 41854 | BILL 3387 |
| Pardi Timothy | Herkimer Centra 213001 | 21,300 | School Tax | 28,200 |
| Pardi Deborah | N 6 | 79,000 | Library Tax | 1,903.71 |
| 210 Willis Ave | N2 6A 5 6 | | | 63.20 |
| Herkimer, NY 13350 | H G D R L | | | |
| | FRNT 140.00 DPTH 153.00 | | | |
| | EAST-0361081 NRTH-1534420 | | | |
| | DEED BOOK 926 PG-565 | | | |
| | FULL MARKET VALUE | 84,043 | | |
| | | | TOTAL TAX --- | 1,338.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,338.91 |
| ***** 113.83-1-18.2 ***** | | | | |
| 200 Downey Ave | | | | ACCT 030000344 |
| 113.83-1-18.2 | 210 1 Family Res | | STAR B 41854 | BILL 3388 |
| Parese Jr Patrick | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 200 Downey Ave | P Of N1 12 10 5-9 Incl | 105,100 | Library Tax | 2,532.66 |
| Herkimer, NY 13350 | H G L | | | 84.08 |
| | FRNT 108.00 DPTH 150.00 | | | |
| | EAST-0367668 NRTH-1530141 | | | |
| | DEED BOOK 1389 PG-699 | | | |
| | FULL MARKET VALUE | 111,809 | | |
| | | | TOTAL TAX --- | 1,988.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,988.74 |
| ***** 113.83-4-9 ***** | | | | |
| 182 Main Rd | | | | ACCT 030014280 |
| 113.83-4-9 | 210 1 Family Res | | STAR EN 41834 | BILL 3389 |
| Parese Patrick D | Herkimer Centra 213001 | 10,200 | School Tax | 61,380 |
| Parese Sally A | S 11 | 64,000 | Library Tax | 1,542.25 |
| 182 Main Rd | S1 12 2 11 | | | 51.20 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 240.00 | | | |
| | EAST-0367206 NRTH-1529222 | | | |
| | DEED BOOK 00631 PG-00749 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 336.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 336.45 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1167
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-1.1 ***** | | | | |
| 114.1-2-1.1 | 751 Shells Bush Rd | | | ACCT 030017820 BILL 3390 |
| Parmon Edward | 210 1 Family Res | | STAR EN 41834 | 51,700 51,700 |
| Parmon Joanna | Herkimer Centra 213001 | 12,400 | School Tax | 1,245.85 |
| 751 Shells Bush Rd | N 11 | 51,700 | Library Tax | 41.36 |
| Herkimer, NY 13350 | Pn1 16 11 | | | |
| | H Bldg(3) S(2) L | | | |
| | FRNT 209.00 DPTH 180.00 | | | |
| | EAST-0373401 NRTH-1540492 | | | |
| | DEED BOOK 00500 PG-00350 | | | |
| | FULL MARKET VALUE | 55,000 | | |
| | | | TOTAL TAX --- | 41.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.36 |
| ***** 113.2-1-18.12 ***** | | | | |
| 113.2-1-18.12 | 134 Fiddletown Rd | | | ACCT 030017790 BILL 3391 |
| Parmon Harold W | 240 Rural res | | STAR B 41854 | 28,200 |
| Parmon Susan M | Herkimer Centra 213001 | 17,000 | School Tax | 1,125.36 |
| 134 Fiddletown Rd | ` 10B | 46,700 | Library Tax | 37.36 |
| Herkimer, NY 13350 | E1 15 10B | | | |
| | Farm S L | | | |
| | FRNT 229.00 DPTH | | | |
| | ACRES 3.50 | | | |
| | EAST-0365504 NRTH-1539634 | | | |
| | DEED BOOK 1503 PG-112 | | | |
| | FULL MARKET VALUE | 49,681 | | |
| | | | TOTAL TAX --- | 534.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 534.72 |
| ***** 113.2-1-25 ***** | | | | |
| 113.2-1-25 | 189 Shells Bush Rd | | | ACCT 030003210 BILL 3392 |
| Parmon William | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Parmon Valarie | Herkimer Centra 213001 | 18,500 | School Tax | 2,110.95 |
| 189 Shells Bush Rd | 2-12 | 87,600 | Library Tax | 70.08 |
| Herkimer, NY 13350 | W1 17 2-6,2-12 | | | |
| | H G & S L R | | | |
| | FRNT 250.00 DPTH 204.00 | | | |
| | EAST-0363652 NRTH-1536899 | | | |
| | DEED BOOK 1403 PG-894 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 1,553.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,553.03 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1168
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-39 ***** | | | | |
| 113.83-1-39 | 177 Main Rd | | | ACCT 030018000 |
| Patterson's Body Shop LLC | 433 Auto body | | School Tax | 80,000 |
| PO Box 350 | Herkimer Centra 213001 | 20,600 | Library Tax | 80,000 |
| Herkimer, NY 13350 | N 8 | 80,000 | | |
| | N1 12 1 8 | | | |
| | Garage & L Co | | | |
| | FRNT 124.50 DPTH 154.00 | | | |
| | EAST-0367072 NRTH-1529467 | | | |
| | DEED BOOK 1521 PG-92 | | | |
| | FULL MARKET VALUE | 85,106 | | |
| | | | TOTAL TAX --- | 1,991.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,991.81 |
| ***** 113.57-1-15 ***** | | | | |
| 113.57-1-15 | 102 Willis Ave | | | ACCT 030024510 |
| Paul Linda V | 210 1 Family Res | | STAR EN 41834 | BILL 3394 |
| 102 Willis Ave | Herkimer Centra 213001 | 17,500 | School Tax | 73,300 |
| Herkimer, NY 13350 | #20 | 73,300 | Library Tax | 73,300 |
| | N2 6A 4 15 | | | |
| | H G S L R | | | |
| | FRNT 55.00 DPTH 187.20 | | | |
| | ACRES 0.23 | | | |
| | EAST-0362063 NRTH-1535396 | | | |
| | DEED BOOK 1291 PG-66 | | | |
| | FULL MARKET VALUE | 77,979 | | |
| | | | TOTAL TAX --- | 568.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 568.00 |
| ***** 113.57-1-65 ***** | | | | |
| 113.57-1-65 | 201 Willis Ave | | | ACCT 030006240 |
| Pavlot Linda S | 210 1 Family Res | | STAR B 41854 | BILL 3395 |
| 201 Willis Ave | Herkimer Centra 213001 | 15,500 | School Tax | 84,000 |
| Herkimer, NY 13350 | S 1 | 84,000 | Library Tax | 84,000 |
| | S2 6A 6 1 | | | |
| | H G Sp St L R | | | |
| | FRNT 90.00 DPTH 100.00 | | | |
| | BANK 035 | | | |
| | EAST-0361411 NRTH-1534613 | | | |
| | DEED BOOK 807 PG-153 | | | |
| | FULL MARKET VALUE | 89,362 | | |
| | | | TOTAL TAX --- | 1,463.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,463.40 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1169
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-35 ***** | | | | |
| 113.83-4-35 | 268 Main Rd | | | ACCT 030013770 |
| Pawlowich Roberta A | 210 1 Family Res | | STAR B 41854 | BILL 3396 |
| Macri Lisa | Herkimer Centra 213001 | 9,200 | School Tax | 28,200 |
| 268 Main Rd | Life Use Marjorie Lowther | 65,700 | Library Tax | 1,583.22 |
| Herkimer, NY 13350 | S1 13 2 15 | | | 52.56 |
| | H L Carport R | | | |
| | FRNT 50.00 DPTH 129.20 | | | |
| | EAST-0368905 NRTH-1528936 | | | |
| | DEED BOOK 1256 PG-430 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,007.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,007.78 |
| ***** 114.3-2-61 ***** | | | | |
| 114.3-2-61 | Nasypany Rd | | | BILL 3397 |
| Pederick Clayton J | 314 Rural vac<10 | | School Tax | 121.45 |
| 146 Nasypany Rd | Herkimer Centra 213001 | 5,040 | Library Tax | 4.03 |
| Herkimer, NY 13350 | FRNT 393.50 DPTH | 5,040 | | |
| | ACRES 6.30 | | | |
| | EAST-0376752 NRTH-1535524 | | | |
| | DEED BOOK 1480 PG-943 | | | |
| | FULL MARKET VALUE | 5,362 | | |
| | | | TOTAL TAX --- | 125.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 125.48 |
| ***** 114.3-2-57.222 ***** | | | | |
| 114.3-2-57.222 | 146 Nasypany Rd | | | BILL 3398 |
| Pedrick Clayton | 270 Mfg housing | | STAR B 41854 | 3,000 |
| 146 Nasypany Rd | Herkimer Centra 213001 | 0 | School Tax | 72.29 |
| Herkimer, NY 13350 | Used Trlr 60X12 | 3,000 | Library Tax | 2.40 |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 2.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.40 |
| ***** 114.3-2-59 ***** | | | | |
| 114.3-2-59 | 127 Nasypany Rd | | | BILL 3399 |
| Pedrick Clayton | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Pedrick Susan | Herkimer Centra 213001 | 23,400 | School Tax | 1,655.51 |
| 127 Nasypany Rd | H | 68,700 | Library Tax | 54.96 |
| Herkimer, NY 13350 | FRNT 1017.00 DPTH | | | |
| | ACRES 5.60 | | | |
| | EAST-0376152 NRTH-1535157 | | | |
| | DEED BOOK 935 PG-374 | | | |
| | FULL MARKET VALUE | 73,085 | | |
| | | | TOTAL TAX --- | 1,082.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,082.47 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1170
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-56 ***** | | | | |
| 114.3-2-56 | 315 Burt Rd | | | ACCT 030000311 |
| Pedrick Lora | 210 1 Family Res | | STAR B 41854 | BILL 3400 |
| 315 Burt Rd | Herkimer Centra 213001 | 20,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of 18 5,6-1 | 67,800 | Library Tax | 1,633.82 |
| | H & Lot | | | 54.24 |
| | ACRES 3.30 | | | |
| | EAST-0376938 NRTH-1534938 | | | |
| | DEED BOOK 822 PG-104 | | | |
| | FULL MARKET VALUE | 72,128 | | |
| | | | TOTAL TAX --- | 1,060.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,060.06 |
| ***** 113.3-1-16 ***** | | | | |
| 113.3-1-16 | 932 Steuben Rd | | | ACCT 030027480 |
| Pelz William E | 210 1 Family Res | | School Tax | BILL 3401 |
| Pelz Patricia E | Herkimer Centra 213001 | 19,000 | Library Tax | 4,197.81 |
| 932 Steuben Hill Rd | W 24 | 174,200 | | 139.35 |
| Herkimer, NY 13350 | W1 8 24 | | | |
| | 2h G Sp L | | | |
| | ACRES 1.40 BANK 720 | | | |
| | EAST-0358704 NRTH-1532275 | | | |
| | DEED BOOK 00633 PG-00015 | | | |
| | FULL MARKET VALUE | 185,319 | | |
| | | | TOTAL TAX --- | 4,337.16** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,337.16 |
| ***** 113.83-1-61 ***** | | | | |
| 113.83-1-61 | 201 Main Rd | | | ACCT 030010740 |
| Pendrak Amanda L | 210 1 Family Res | | STAR B 41854 | BILL 3402 |
| 201 Main Rd | Herkimer Centra 213001 | 9,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 12 4 3 | 78,300 | Library Tax | 1,886.85 |
| | H G L R | | | 62.64 |
| | FRNT 50.00 DPTH 134.00 | | | |
| | EAST-0367558 NRTH-1529407 | | | |
| | DEED BOOK 1453 PG-229 | | | |
| | FULL MARKET VALUE | 83,298 | | |
| | | | TOTAL TAX --- | 1,321.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,321.49 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1171
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-4 ***** | | | | |
| 1211 E German St | 210 1 Family Res | | STAR B 41854 | ACCT 030009300 |
| 113.57-1-4 | Herkimer Centra 213001 | 10,300 | School Tax | BILL 3403 |
| Penree William A Jr | W2 6A 7 8 | 81,400 | Library Tax | 28,200 |
| Penree Kathleen E | H G Tsp L R | | | 1,961.55 |
| 1211 E German Street Ext | FRNT 71.00 DPTH 174.00 | | | 65.12 |
| Herkimer, NY 13350 | EAST-0362512 NRTH-1535669 | | | |
| | DEED BOOK 786 PG-81 | | | |
| | FULL MARKET VALUE | 86,596 | | |
| | | | TOTAL TAX --- | 1,398.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,398.67 |
| ***** 113.74-1-9 ***** | | | | |
| 189 Folts Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030013620 |
| 113.74-1-9 | Herkimer Centra 213001 | 10,000 | School Tax | BILL 3404 |
| Penz Stanley | W 7A | 70,000 | Library Tax | 61,380 |
| Penz Rosemary | W1 11 2 7A | | | 1,686.84 |
| 189 Folts Rd | H G DK R L | | | 56.00 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 215.00 | | | |
| | EAST-0364904 NRTH-1530601 | | | |
| | DEED BOOK 1091 PG-85 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 485.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 485.84 |
| ***** 113.74-1-10 ***** | | | | |
| Folts Rd | 312 Vac w/imprv | | School Tax | ACCT 030005040 |
| 113.74-1-10 | Herkimer Centra 213001 | 2,300 | Library Tax | BILL 3405 |
| Penz Stanley | W 8 | 5,200 | | 5,200 |
| Penz Rosemary | W1 11 2 8 | | | 125.31 |
| Citimortgage | Bldg & Lot R | | | 4.16 |
| PO Box 23689 | FRNT 60.00 DPTH 215.00 | | | |
| Rochester, NY 14692 | EAST-0364933 NRTH-1530556 | | | |
| | DEED BOOK 1091 PG-84 | | | |
| | FULL MARKET VALUE | 5,532 | | |
| | | | TOTAL TAX --- | 129.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 129.47 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1172
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.4-3-4 ***** | | | | |
| | N Creek Rd | | ACCT 030009150 | BILL 3406 |
| 106.4-3-4 | 105 Vac farmland | | AG MKTS 41730 | 0 |
| Perry Daniel | Herkimer Centra 213001 | 35,500 | School Tax | 855.47 |
| Perry Dorthy | S 1B | 35,500 | Library Tax | 28.40 |
| 126 Kast Hill Rd | S1 15 1B | | | |
| Herkimer, NY 13350 | F Land L | | | |
| | ACRES 54.40 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0362747 NRTH-1545097 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 872 PG-459 | | | |
| | FULL MARKET VALUE | 37,766 | | |
| | | | TOTAL TAX --- | 883.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 883.87 |
| ***** 106.4-3-6.1 ***** | | | | |
| | Kast Hill Rd | | ACCT 030009120 | BILL 3407 |
| 106.4-3-6.1 | 105 Vac farmland | | AG MKTS 41730 | 0 |
| Perry Daniel | Herkimer Centra 213001 | 29,900 | School Tax | 720.52 |
| Perry Dorthy | E 1A | 29,900 | Library Tax | 23.92 |
| 126 Kast Hill Rd | E1 15 1A | | | |
| Herkimer, NY 13350 | F Land L | | | |
| | FRNT 2320.00 DPTH | | | |
| | ACRES 38.10 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0364319 NRTH-1543988 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 872 PG-459 | | | |
| | FULL MARKET VALUE | 31,809 | | |
| | | | TOTAL TAX --- | 744.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 744.44 |
| ***** 113.2-1-1.1 ***** | | | | |
| | 126 Kast Hill Rd | | ACCT 030009180 | BILL 3408 |
| 113.2-1-1.1 | 117 Horse farm | | AG MKTS 41730 | 0 |
| Perry Daniel | Herkimer Centra 213001 | 70,000 | STAR EN 41834 | 61,380 |
| Perry Dorthy | N 6 | 299,000 | School Tax | 7,205.20 |
| 126 Kast Hill Rd | N1 15 6 | | Library Tax | 239.19 |
| Herkimer, NY 13350 | Farm H | | | |
| | ACRES 92.70 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0362936 NRTH-1542320 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 872 PG-459 | | | |
| | FULL MARKET VALUE | 318,085 | | |
| | | | TOTAL TAX --- | 6,187.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,187.39 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1173
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-19 ***** | | | | |
| 113.72-1-19 | 1009 Highland Ave | | | ACCT 030018600 |
| Perry Edward T trustee | 311 Res vac land | | School Tax | 100 |
| 348 Mason Rd | Herkimer Centra 213001 | 100 | Library Tax | 100 |
| Mohawk, NY 13407 | #21 | 100 | | |
| | W2 4A 1 21 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358835 NRTH-1531658 | | | |
| | DEED BOOK 1477 PG-748 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.49 |
| ***** 113.72-1-20 ***** | | | | |
| 113.72-1-20 | 1011 Highland Ave | | | ACCT 030018360 |
| Perry Edward T trustee | 311 Res vac land | | School Tax | 100 |
| 348 Mason Rd | Herkimer Centra 213001 | 100 | Library Tax | 100 |
| Mohawk, NY 13407 | #20 | 100 | | |
| | W2 4A 1 20 | | | |
| | V L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358790 NRTH-1531680 | | | |
| | DEED BOOK 1477 PG-748 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.49 |
| ***** 113.72-1-21 ***** | | | | |
| 113.72-1-21 | 1011 Highland Ave | | | ACCT 030018390 |
| Perry Edward T trustee | 210 1 Family Res | | School Tax | 40,000 |
| 348 Mason Rd | Herkimer Centra 213001 | 9,000 | Library Tax | 40,000 |
| Mohawk, NY 13407 | #19 | 40,000 | | |
| | W2 4A 1 19 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358747 NRTH-1531709 | | | |
| | DEED BOOK 1477 PG-748 | | | |
| | FULL MARKET VALUE | 42,553 | | |
| | | | TOTAL TAX --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1174
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-6 ***** | | | | |
| 114.3-2-6 | 159 Burt Rd | | | ACCT 030026613 |
| Peters Debra J | 210 1 Family Res | | STAR B 41854 | BILL 3412 |
| 159 Burt Rd | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 10B-1 | 121,400 | Library Tax | 2,925.45 |
| | N1 18 10B-1 | | | 97.12 |
| | H G Tsp L R R | | | |
| | ACRES 1.00 | | | |
| | EAST-0373978 NRTH-1535078 | | | |
| | DEED BOOK 926 PG-426 | | | |
| | FULL MARKET VALUE | 129,149 | | |
| | | | TOTAL TAX --- | 2,394.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,394.57 |
| ***** 113.4-1-17.1 ***** | | | | |
| 113.4-1-17.1 | 508 Folts Rd | | | ACCT 030000501 |
| Peterson Kathleen | 210 1 Family Res | | STAR EN 41834 | BILL 3413 |
| 508 Folts Rd | Herkimer Centra 213001 | 74,200 | School Tax | 61,380 |
| Herkimer, NY 13350 | H G Cp(2) B S L | 148,800 | Library Tax | 3,585.73 |
| | FRNT 250.00 DPTH | | | 119.04 |
| | ACRES 92.60 | | | |
| | EAST-0366902 NRTH-1535470 | | | |
| | DEED BOOK 855 PG-179 | | | |
| | FULL MARKET VALUE | 158,298 | | |
| | | | TOTAL TAX --- | 2,447.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,447.77 |
| ***** 113.1-1-5 ***** | | | | |
| 113.1-1-5 | 119 Kast Bridge St | | | ACCT 030000038 |
| Petrie John H Jr | 220 2 Family Res | | STAR B 41854 | BILL 3414 |
| Petrie Patricia | Herkimer Centra 213001 | 13,000 | School Tax | 28,200 |
| 119 Kast Bridge St | Old Osborne Hill Rd | 103,000 | Library Tax | 2,482.06 |
| Herkimer, NY 13350 | W1 6 2-1 | | | 82.40 |
| | H G Cp S L R | | | |
| | FRNT 150.00 DPTH 155.00 | | | |
| | BANK 641 | | | |
| | EAST-0360951 NRTH-1544174 | | | |
| | DEED BOOK 723 PG-12 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 1,936.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,936.46 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1175
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-21 ***** | | | | |
| 159 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 157777 BILL 3415 |
| 113.82-1-21 | Herkimer Centra 213001 | 14,000 | School Tax | 28,200 |
| Peuser Alisha M | W 13 | 63,500 | Library Tax | 1,530.20 |
| Peuser Shawn A | W1 11 2 13 | | | 50.80 |
| 159 Folts Rd | H G S L R | | | |
| Herkimer, NY 13350 | FRNT 79.00 DPTH 175.50 | | | |
| | EAST-0365192 NRTH-1530146 | | | |
| | DEED BOOK 1395 PG-720 | | | |
| | FULL MARKET VALUE | 67,553 | | |
| | TOTAL TAX --- | | | 953.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 953.00 |
| ***** 113.57-1-38 ***** | | | | |
| 122 Willis Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030027000 BILL 3416 |
| 113.57-1-38 | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Peyton Jeffrey L | N2 6A 4 5 | 76,000 | Library Tax | 1,831.42 |
| Peyton Leah E | H G Sp S DK R | | | 60.80 |
| 122 Willis Ave | FRNT 76.00 DPTH 134.50 | | | |
| Herkimer, NY 13350 | EAST-0361510 NRTH-1535030 | | | |
| | DEED BOOK 1327 PG-67 | | | |
| | FULL MARKET VALUE | 80,851 | | |
| | TOTAL TAX --- | | | 1,264.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,264.22 |
| ***** 113.3-1-79.4 ***** | | | | |
| 999 Steuben Hill Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000246 BILL 3417 |
| 113.3-1-79.4 | Herkimer Centra 213001 | 16,200 | School Tax | 28,200 |
| Phillips Craig P | P Of W1 8 11 | 122,600 | Library Tax | 2,954.37 |
| Phillips Cheryl A | H Sp G L | | | 98.08 |
| 999 Steuben Hill Rd | FRNT 150.00 DPTH 233.40 | | | |
| Herkimer, NY 13350-9793 | EAST-0357302 NRTH-1532430 | | | |
| | DEED BOOK 682 PG-801 | | | |
| | FULL MARKET VALUE | 130,426 | | |
| | TOTAL TAX --- | | | 2,424.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,424.45 |
| ***** 113.72-1-48 ***** | | | | |
| 1016 Beardslee Ave | 312 Vac w/imprv | | School Tax | ACCT 030018480 BILL 3418 |
| 113.72-1-48 | Herkimer Centra 213001 | 800 | Library Tax | 800 19.28 |
| Phillips Earl | #38 | 800 | | 0.64 |
| 132 Beardslee Ave | E2 4A 1 34 | | | |
| Herkimer, NY 13350 | G L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358605 NRTH-1531668 | | | |
| | DEED BOOK 1176 PG-84 | | | |
| | FULL MARKET VALUE | 851 | | |
| | TOTAL TAX --- | | | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1176
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-49 ***** | | | | |
| 113.72-1-49 | 132 Beardslee Ave | | | ACCT 030018510 |
| Phillips Earl | 210 1 Family Res | | STAR EN 41834 | BILL 3419 |
| 132 Beardslee Ave | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| Herkimer, NY 13350 | #37 | 74,500 | Library Tax | 1,795.27 |
| | E2 4A 1 33 | | | 59.60 |
| | H L R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358649 NRTH-1531639 | | | |
| | DEED BOOK 1176 PG-84 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 597.87 |
| ***** 113.72-1-50 ***** | | | | |
| 113.72-1-50 | 1012 Beardslee Ave | | | ACCT 030018450 |
| Phillips Earl | 311 Res vac land | | School Tax | BILL 3420 |
| 132 Beardslee Ave | Herkimer Centra 213001 | 800 | Library Tax | 800 |
| Herkimer, NY 13350 | #36 | 800 | | 19.28 |
| | E2 4A 1 32 | | | 0.64 |
| | V/L | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0358690 NRTH-1531613 | | | |
| | DEED BOOK 1176 PG-84 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 19.92 |
| ***** 113.72-1-57.2 ***** | | | | |
| 113.72-1-57.2 | Beardslee Ave | | | ACCT 030000345 |
| Phillips Earl | 312 Vac w/imprv | | School Tax | BILL 3421 |
| 132 Beardslee Ave | Herkimer Centra 213001 | 5,000 | Library Tax | 9,000 |
| Herkimer, NY 13350 | Gar B L | 9,000 | | 216.88 |
| | FRNT 150.00 DPTH 50.00 | | | 7.20 |
| | EAST-0358560 NRTH-1531526 | | | |
| | DEED BOOK 1176 PG-84 | | | |
| | FULL MARKET VALUE | 9,574 | | |
| | | | TOTAL TAX --- | 224.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 224.08 |
| ***** 113.72-1-22 ***** | | | | |
| 113.72-1-22 | 1015 Highland Ave | | | ACCT 030018420 |
| Phillips Earl W Jr | 311 Res vac land | | School Tax | BILL 3422 |
| 132 Beardslee Ave | Herkimer Centra 213001 | 800 | Library Tax | 800 |
| Herkimer, NY 13350 | #18 | 800 | | 19.28 |
| | W2 4A 1 18 | | | 0.64 |
| | V Lot L | | | |
| | FRNT 50.00 DPTH | | | |
| | ACRES 0.14 | | | |
| | EAST-0358706 NRTH-1531737 | | | |
| | DEED BOOK 1176 PG-84 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 19.92 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1177
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-77 ***** | | | | |
| 946 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030027270 |
| 113.3-1-77 | Herkimer Centra 213001 | 12,100 | School Tax | BILL 3423 |
| Phillips Harold L | W 10 | 119,300 | Library Tax | 28,200 |
| 946 Mc Kennan Rd | W1 8 10 | | | 2,874.85 |
| Herkimer, NY 13350 | H Sp 2G L R | | | 95.44 |
| | FRNT 85.00 DPTH 228.35 | | | |
| | BANK 035 | | | |
| | EAST-0356876 NRTH-1532725 | | | |
| | DEED BOOK 812 PG-63 | | | |
| | FULL MARKET VALUE | 126,915 | | |
| | TOTAL TAX --- | | | 2,342.29** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 2,342.29 |
| ***** 113.3-1-75.2 ***** | | | | |
| Mc Kennan Rd | 311 Res vac land | | School Tax | BILL 3424 |
| 113.3-1-75.2 | Herkimer Centra 213001 | 12,400 | Library Tax | 298.81 |
| Phillips Harold L Jr | FRNT 100.00 DPTH 233.50 | 12,400 | | 9.92 |
| 946 McKennan Rd | EAST-0346747 NRTH-1532811 | | | |
| Herkimer, NY 13350 | DEED BOOK 1102 PG-419 | | | |
| | FULL MARKET VALUE | 13,191 | | |
| | TOTAL TAX --- | | | 308.73** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 308.73 |
| ***** 113.3-1-36.3 ***** | | | | |
| 871 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000384 |
| 113.3-1-36.3 | Herkimer Centra 213001 | 18,500 | School Tax | BILL 3425 |
| Phillips James | H G Sp S L R | 131,300 | Library Tax | 28,200 |
| Philips Suzanne | FRNT 213.00 DPTH 253.00 | 131,300 | | 3,164.02 |
| 871 Mc Kennan Rd | ACRES 1.20 | | | 105.04 |
| Herkimer, NY 13350 | EAST-0355890 NRTH-1533691 | | | |
| | DEED BOOK 783 PG-243 | | | |
| | FULL MARKET VALUE | 139,681 | | |
| | TOTAL TAX --- | | | 2,641.06** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 2,641.06 |
| ***** 113.1-3-3.2 ***** | | | | |
| Beacon Rd | 210 1 Family Res | | School Tax | BILL 3426 |
| 113.1-3-3.2 | Herkimer Centra 213001 | 1,500 | Library Tax | 879.56 |
| Pine Kristin A | H L | 36,500 | | 29.20 |
| Eisenbrey Benjamin J | FRNT 303.00 DPTH | | | |
| 221 Beacon Rd | ACRES 1.20 | | | |
| Herkimer, NY 13350 | EAST-0351429 NRTH-1540252 | | | |
| | DEED BOOK 1310 PG-437 | | | |
| | FULL MARKET VALUE | 38,830 | | |
| | TOTAL TAX --- | | | 908.76** |
| | DATE #1 | | | 09/30/15 |
| | AMT DUE | | | 908.76 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1178
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-3-3.1 ***** | | | | | |
| 113.1-3-3.1 | Beacon Rd | | | ACCT 030000182 | BILL 3427 |
| Pine Lynne | 322 Rural vac>10 | | School Tax | 13,500 | 325.32 |
| 221 Beacon Rd | Herkimer Centra 213001 | 13,500 | Library Tax | 13,500 | 10.80 |
| Herkimer, NY 13350 | W1 7 2-20 | 13,500 | | | |
| | V Land | | | | |
| | FRNT 449.00 DPTH | | | | |
| | ACRES 12.20 | | | | |
| | EAST-0350958 NRTH-1540159 | | | | |
| | DEED BOOK 669 PG-17 | | | | |
| | FULL MARKET VALUE | 14,362 | | | |
| | | | TOTAL TAX --- | | 336.12** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 336.12 |
| ***** 106.3-1-25.2 ***** | | | | | |
| 106.3-1-25.2 | Steuben Rd | | | | BILL 3428 |
| Pine Roy | 322 Rural vac>10 | | School Tax | 61,061 | 1,471.43 |
| 221 Beacon Rd | Herkimer Centra 213001 | 61,061 | Library Tax | 61,061 | 48.85 |
| Herkimer, NY 13350 | cons w/106.3-1-26 | 61,061 | | | |
| | split from-25 | | | | |
| | FRNT 373.00 DPTH | | | | |
| | ACRES 122.00 | | | | |
| | EAST-0355398 NRTH-1545538 | | | | |
| | DEED BOOK 1342 PG-141 | | | | |
| | FULL MARKET VALUE | 64,959 | | | |
| | | | TOTAL TAX --- | | 1,520.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,520.28 |
| ***** 113.1-1-43 ***** | | | | | |
| 113.1-1-43 | 221 Beacon Rd | | | ACCT 030000105 | BILL 3429 |
| Pine Roy | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Pine Lynne | Herkimer Centra 213001 | 18,600 | School Tax | 90,000 | 2,168.79 |
| 221 Beacon Rd | W1 7 2-13 | 90,000 | Library Tax | 90,000 | 72.00 |
| Herkimer, NY 13350-9787 | H Bldg Sp S L R | | | | |
| | ACRES 1.10 | | | | |
| | EAST-0351110 NRTH-1539832 | | | | |
| | DEED BOOK 00634 PG-00652 | | | | |
| | FULL MARKET VALUE | 95,745 | | | |
| | | | TOTAL TAX --- | | 1,612.79** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,612.79 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1179
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-55 ***** | | | | |
| 113.1-1-55 | 478 Mc Kennan Rd | | | ACCT 030011040 |
| Pinto Donald V | 210 1 Family Res | | STAR B 41854 | BILL 3430 |
| Pinto Sydney M | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| 478 Mc Kennan Rd | W 5-9 | 81,900 | Library Tax | 1,973.60 |
| Herkimer, NY 13350 | W1 7 5-9 | | | 81,900 |
| | H G Sp L R | | | |
| | FRNT 125.00 DPTH 140.00 | | | |
| | EAST-0349409 NRTH-1538305 | | | |
| | DEED BOOK 773 PG-507 | | | |
| | FULL MARKET VALUE | 87,128 | | |
| | | | TOTAL TAX --- | 1,411.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.12 |
| ***** 113.2-1-40 ***** | | | | |
| 113.2-1-40 | 309 Shells Bush Rd | | | ACCT 030018780 |
| Piper Jay | 210 1 Family Res | | STAR B 41854 | BILL 3431 |
| 309 Shells Bush Rd | Herkimer Centra 213001 | 19,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 2-10 | 125,000 | Library Tax | 3,012.21 |
| | W1 17 2-10 | | | 125,000 |
| | H G L SP | | | |
| | ACRES 2.20 BANK 184 | | | |
| | EAST-0364796 NRTH-1538949 | | | |
| | DEED BOOK 897 PG-36 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| | | | TOTAL TAX --- | 2,484.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,484.21 |
| ***** 113.83-1-22 ***** | | | | |
| 113.83-1-22 | 300 Palisade St | | | ACCT 030018750 |
| Piper Phillip F | 210 1 Family Res | | STAR B 41854 | BILL 3432 |
| Piper Virginia M | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| 300 Palisade St | #116,117 | 96,600 | Library Tax | 2,327.83 |
| Herkimer, NY 13350 | N1 12 10 1,2 | | | 96,600 |
| | H G 2L R | | | |
| | FRNT 108.00 DPTH 150.00 | | | |
| | EAST-0367460 NRTH-1530090 | | | |
| | DEED BOOK 924 PG-448 | | | |
| | FULL MARKET VALUE | 102,766 | | |
| | | | TOTAL TAX --- | 1,777.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,777.11 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1180
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-55 ***** | | | | |
| 113.83-1-55 | 204 Carney Ave | | | ACCT 030025050 |
| Plumley Benjamin P | 210 1 Family Res | | STAR B 41854 | BILL 3433 |
| 204 Carney Ave | Herkimer Centra 213001 | 9,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | N1 12 7 4 | 50,400 | Library Tax | 1,214.52 |
| | H G Cp S L R | | | 40.32 |
| | FRNT 50.00 DPTH 159.70 | | | |
| | EAST-0367608 NRTH-1529745 | | | |
| | DEED BOOK 1445 PG-713 | | | |
| | FULL MARKET VALUE | 53,617 | | |
| | | | TOTAL TAX --- | 626.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 626.84 |
| ***** 113.83-1-47 ***** | | | | |
| 113.83-1-47 | 311 Downey Ave | | | ACCT 030026340 |
| Plumley Peter | 210 1 Family Res | | STAR B 41854 | BILL 3434 |
| 311 Downey Ave | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 6 | 50,100 | Library Tax | 1,207.29 |
| | Sl 12 6 6 | | | 40.08 |
| | H G L R | | | |
| | FRNT 140.00 DPTH 70.00 | | | |
| | EAST-0367159 NRTH-1529841 | | | |
| | DEED BOOK 1521 PG-413 | | | |
| | FULL MARKET VALUE | 53,298 | | |
| | | | TOTAL TAX --- | 619.37** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 619.37 |
| ***** 113.83-3-4 ***** | | | | |
| 113.83-3-4 | 140 Pine Grove Rd | | | ACCT 030009060 |
| Pokorny Kenneth M | 210 1 Family Res | | STAR EN 41834 | BILL 3435 |
| 140 Pine Grove Rd | Herkimer Centra 213001 | 9,900 | School Tax | 61,380 |
| Herkimer, NY 13350 | E 4A | 63,900 | Library Tax | 1,539.84 |
| | E1 13 1 4A | | | 51.12 |
| | H G L R | | | |
| | FRNT 78.00 DPTH 136.00 | | | |
| | EAST-0368447 NRTH-1529813 | | | |
| | DEED BOOK 764 PG-558 | | | |
| | FULL MARKET VALUE | 67,979 | | |
| | | | TOTAL TAX --- | 333.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 333.96 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1181
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-36 ***** | | | | |
| 113.82-1-36 | 124 Folts Rd | | | ACCT 030018840 |
| Pollack Daniel P | 312 Vac w/imprv | | School Tax | BILL 3436 |
| Attn: John Pollack Jr | Herkimer Centra 213001 | 2,000 | Library Tax | 57.83 |
| 124 Folts Rd | Life Use J & M Pollack | 2,400 | | 1.92 |
| Herkimer, NY 13350 | E1 11 1 15B | | | |
| | S L R | | | |
| | FRNT 59.00 DPTH 173.00 | | | |
| | EAST-0365747 NRTH-1529772 | | | |
| | DEED BOOK 1159 PG-826 | | | |
| | FULL MARKET VALUE | 2,553 | | |
| | | | TOTAL TAX --- | 59.75** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 59.75 |
| ***** 113.82-1-37 ***** | | | | |
| 113.82-1-37 | 124 Folts Rd | | | ACCT 030018810 |
| Pollak Daniel P | 210 1 Family Res | | STAR B 41854 | BILL 3437 |
| 124 Folts Rd | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | Life Use J & M Pollak | 58,000 | Library Tax | 1,397.66 |
| | E1 11 1 15A | | | 46.40 |
| | H G L R | | | |
| | FRNT 59.00 DPTH 176.00 | | | |
| | EAST-0365789 NRTH-1529727 | | | |
| | DEED BOOK 1159 PG-826 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 816.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 816.06 |
| ***** 113.3-2-7 ***** | | | | |
| 113.3-2-7 | N Of Springdale Ave | | | ACCT 030025200 |
| Polus Gail | 321 Abandoned ag | | School Tax | BILL 3438 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 58,000 | Library Tax | 1,397.66 |
| Herkimer, NY 13350 | N 18A | 58,000 | | 46.40 |
| | N1 8 18A | | | |
| | F Land L | | | |
| | ACRES 66.00 | | | |
| | EAST-0355423 NRTH-1529539 | | | |
| | DEED BOOK 845 PG-565 | | | |
| | FULL MARKET VALUE | 61,702 | | |
| | | | TOTAL TAX --- | 1,444.06** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,444.06 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 1182
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-2-6 ***** | | | | |
| 113.3-2-6 | State Route 5 W | | | ACCT 030017250 |
| Polus Holdings LLC | 910 Priv forest | | School Tax | 179,200 |
| 818 Park Lane Dr | Herkimer Centra 213001 | 179,200 | Library Tax | 179,200 |
| Herkimer, NY 13350 | N 8A | 179,200 | | |
| | N1 9 8A | | | |
| | F Land L | | | |
| | ACRES 227.80 | | | |
| | EAST-0352368 NRTH-1529366 | | | |
| | DEED BOOK 1247 PG-409 | | | |
| | FULL MARKET VALUE | 190,638 | | |
| | | | TOTAL TAX --- | 4,461.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,461.65 |
| ***** 113.1-1-27 ***** | | | | |
| 113.1-1-27 | 1469 Steuben Hill Rd | | | ACCT 030018931 |
| Popka John | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| 1469 Steuben Hill Rd | Herkimer Centra 213001 | 13,700 | School Tax | 65,700 |
| Herkimer, NY 13350 | Sl 7 3-6 | 65,700 | Library Tax | 65,700 |
| | H & G L R | | | |
| | FRNT 130.00 DPTH 200.00 | | | |
| | EAST-0352779 NRTH-1539867 | | | |
| | DEED BOOK 00556 PG-00417 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 378.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 378.78 |
| ***** 114.3-2-49 ***** | | | | |
| 114.3-2-49 | 247 Eatonville Rd | | | ACCT 030018720 |
| Powers Thomas P | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Carole Korba | Herkimer Centra 213001 | 14,000 | School Tax | 129,000 |
| 247 Eatonville Rd | W 19-8 | 129,000 | Library Tax | 129,000 |
| Herkimer, NY 13350 | W1 20 19-8 | | | |
| | H G Sp S L R | | | |
| | FRNT 125.00 DPTH 215.00 | | | |
| | EAST-0379942 NRTH-1529569 | | | |
| | DEED BOOK 673 PG-544 | | | |
| | FULL MARKET VALUE | 137,234 | | |
| | | | TOTAL TAX --- | 2,583.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,583.80 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1183
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-2 ***** | | | | |
| 113.82-1-2 | 123 Piper Rd | | | ACCT 030000780 |
| Price Charlotte Walters D | 210 1 Family Res | | School Tax | BILL 3442 |
| 3786 St Rt 168 Rd | Herkimer Centra 213001 | 8,200 | Library Tax | 869.93 |
| Mohawk, NY 13407 | W 26 | 36,100 | | 28.88 |
| | W1 11 2 26 | | | |
| | H L R | | | |
| | FRNT 60.00 DPTH 200.00 | | | |
| | EAST-0365005 NRTH-1529958 | | | |
| | DEED BOOK 675 PG-557 | | | |
| | FULL MARKET VALUE | 38,404 | | |
| | | | TOTAL TAX --- | 898.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.81 |
| ***** 120.1-1-11 ***** | | | | |
| 120.1-1-11 | 4797 State Route 5 | | | ACCT 030023940 |
| Properties 4 Annese LLC | 331 Com vac w/im | | School Tax | BILL 3443 |
| 4781 State Route 5 | Herkimer Centra 213001 | 37,700 | Library Tax | 949.45 |
| Herkimer, NY 13350 | N 108 | 39,400 | | 31.52 |
| | N1 10 108 | | | |
| | Bldgs & Lot | | | |
| | ACRES 15.50 | | | |
| | EAST-0357428 NRTH-1526040 | | | |
| | DEED BOOK 1305 PG-349 | | | |
| | FULL MARKET VALUE | 41,915 | | |
| | | | TOTAL TAX --- | 980.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.97 |
| ***** 120.1-1-12 ***** | | | | |
| 120.1-1-12 | 4781 State Route 5 | | | ACCT 030009480 |
| Properties 4 Annese LLC | 464 Office bldg. | | School Tax | BILL 3444 |
| 4781 State Route 5 | Herkimer Centra 213001 | 27,800 | Library Tax | 4,219.50 |
| Herkimer, NY 13350 | N1 10 8A | 175,100 | | 140.07 |
| | Bldg & Land C | | | |
| | ACRES 3.50 | | | |
| | EAST-0356712 NRTH-1525417 | | | |
| | DEED BOOK 1305 PG-349 | | | |
| | FULL MARKET VALUE | 186,277 | | |
| | | | TOTAL TAX --- | 4,359.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,359.57 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-25.5 ***** | | | | |
| 113.1-1-25.5 | 1319 Steuben Rd | | | ACCT 030000380 |
| Pugliese James | 210 1 Family Res | | STAR B 41854 | BILL 3445 |
| 1319 Steuben Hill Rd | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of S1 6 17 | 97,000 | Library Tax | 2,337.47 |
| | H Sp G L | | | 77.60 |
| | ACRES 1.00 | | | |
| | EAST-0354770 NRTH-1537753 | | | |
| | DEED BOOK 776 PG-225 | | | |
| | FULL MARKET VALUE | 103,191 | | |
| | | | TOTAL TAX --- | 1,787.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,787.07 |
| ***** 113.20-2-55 ***** | | | | |
| 113.20-2-55 | 121 Walnut Ave | | | ACCT 030018270 |
| Pullman Christopher | 210 1 Family Res | | STAR B 41854 | BILL 3446 |
| Pullman Corie | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 121 Walnut Ave | #62,63 | 81,800 | Library Tax | 1,971.19 |
| Herkimer, NY 13350 | W1 14 1 50,51 | | | 65.44 |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371216 NRTH-1528923 | | | |
| | DEED BOOK 1221 PG-319 | | | |
| | FULL MARKET VALUE | 87,021 | | |
| | | | TOTAL TAX --- | 1,408.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,408.63 |
| ***** 113.57-1-51 ***** | | | | |
| 113.57-1-51 | 3017 State Route 28 | | | ACCT 030003060 |
| Putch John R | 210 1 Family Res | | STAR B 41854 | BILL 3447 |
| Putch Pamela J | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| 3017 State Rt 28 | W 2 | 78,900 | Library Tax | 1,901.30 |
| Herkimer, NY 13350 | W2 6A 2 2 | | | 63.12 |
| | H G L R | | | |
| | FRNT 90.00 DPTH | | | |
| | ACRES 0.25 BANK 740 | | | |
| | EAST-0362113 NRTH-1534747 | | | |
| | DEED BOOK 817 PG-144 | | | |
| | FULL MARKET VALUE | 83,936 | | |
| | | | TOTAL TAX --- | 1,336.42** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,336.42 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1185
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-65 ***** | | | | |
| 113.82-1-65 | 128 Piper Rd | | | BILL 3448 |
| Putch Pam J | 210 1 Family Res | | School Tax | 1,662.74 |
| Putch John R | Herkimer Centra 213001 | 26,200 | Library Tax | 55.20 |
| 3017 State Rt 28 Rd | H/G/2S/L/R | 69,000 | | |
| Herkimer, NY 13350 | ACRES 7.80 | | | |
| | EAST-0364697 NRTH-1530426 | | | |
| | DEED BOOK 1556 PG-78 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | TOTAL TAX --- | | | 1,717.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,717.94 |
| ***** 113.4-1-59 ***** | | | | |
| 113.4-1-59 | W Of Smalls Bush Rd | | | ACCT 030023220 BILL 3449 |
| Rabinowitz Marvin | 321 Abandoned ag | | School Tax | 496.41 |
| 243 Smalls Bush Rd | Herkimer Centra 213001 | 20,600 | Library Tax | 16.48 |
| Herkimer, NY 13350 | W 9A | 20,600 | | |
| | W1 20 9A | | | |
| | Wood Lot L | | | |
| | ACRES 20.00 | | | |
| | EAST-0373407 NRTH-1530393 | | | |
| | DEED BOOK 841 PG-626 | | | |
| | FULL MARKET VALUE | 21,915 | | |
| | TOTAL TAX --- | | | 512.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 512.89 |
| ***** 121.1-3-6 ***** | | | | |
| 121.1-3-6 | 243 Smalls Bush Rd | | | ACCT 030023250 BILL 3450 |
| Rabinowitz Marvin | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 243 Smalls Bush Rd | Herkimer Centra 213001 | 30,800 | School Tax | 2,551.94 |
| Herkimer, NY 13350 | W 9B | 105,900 | Library Tax | 84.72 |
| | W1 20 9B | | | |
| | H G Sp S L R | | | |
| | ACRES 12.90 | | | |
| | EAST-0374571 NRTH-1529422 | | | |
| | DEED BOOK 841 PG-626 | | | |
| | FULL MARKET VALUE | 112,660 | | |
| | TOTAL TAX --- | | | 2,008.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,008.66 |
| ***** 113.3-1-11 ***** | | | | |
| 113.3-1-11 | State Route 28 | | | ACCT 030000750 BILL 3451 |
| RAG Herkimer LLC | 330 Vacant comm | | School Tax | 308.45 |
| Gibraltar Mgt Co | Herkimer Centra 213001 | 12,800 | Library Tax | 10.24 |
| 150 White Plains Rd | W 10 | 12,800 | | |
| Tarrytown, NY 10591 | W2 6 1 10 | | | |
| | Wood Lot L | | | |
| | ACRES 7.70 | | | |
| | EAST-0360505 NRTH-1533180 | | | |
| | DEED BOOK 1210 PG-941 | | | |
| | FULL MARKET VALUE | 13,617 | | |
| | TOTAL TAX --- | | | 318.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 318.69 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1186
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-50 ***** | | | | |
| 114.3-2-50 | 239 Eatonville Rd | | | ACCT 030019230 |
| Ralbovsky Martin | 314 Rural vac<10 | | School Tax | 400 |
| Ralbovsky Patricia | Herkimer Centra 213001 | 400 | Library Tax | 400 |
| 239 Eatonville Rd | W 31A | 400 | | |
| Herkimer, NY 13350 | W1 20 31A | | | |
| | V Lot L | | | |
| | FRNT 175.00 DPTH 90.00 | | | |
| | EAST-0379904 NRTH-1529365 | | | |
| | DEED BOOK 00572 PG-00271 | | | |
| | FULL MARKET VALUE | 426 | | |
| | | | TOTAL TAX --- | 9.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 9.96 |
| ***** 114.3-2-51 ***** | | | | |
| 114.3-2-51 | 239 Eatonville Rd | | | ACCT 030019200 |
| Ralbovsky Martin | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Ralbovsky Patricia | Herkimer Centra 213001 | 12,600 | School Tax | 141,700 |
| 239 Eatonville Rd | W 19-6 | 141,700 | Library Tax | 141,700 |
| Herkimer, NY 13350 | W1 20 19-6 | | | |
| | H G Sp S L R | | | |
| | FRNT 175.00 DPTH | | | |
| | ACRES 0.50 | | | |
| | EAST-0380001 NRTH-1529379 | | | |
| | DEED BOOK 00569 PG-00395 | | | |
| | FULL MARKET VALUE | 150,745 | | |
| | | | TOTAL TAX --- | 2,271.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,271.00 |
| ***** 113.20-2-27 ***** | | | | |
| 113.20-2-27 | 5523 State Route 5 | | | ACCT 030019290 |
| Randall Agnes | 280 Res Multiple | | STAR EN 41834 | 61,380 |
| 5521 State Route 5 | Herkimer Centra 213001 | 15,500 | School Tax | 100,900 |
| Herkimer, NY 13350 | ,10 | 100,900 | Library Tax | 100,900 |
| | N1 14 1 9-2,10 | | | |
| | 2h S 2L R | | | |
| | ACRES 0.74 | | | |
| | EAST-0370604 NRTH-1528645 | | | |
| | DEED BOOK 1392 PG-490 | | | |
| | FULL MARKET VALUE | 107,340 | | |
| | | | TOTAL TAX --- | 1,255.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,255.17 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1187
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-42 ***** | | | | |
| 114.3-2-42 | 108 Broat Rd | | | ACCT 030000125 |
| Randall Arleigh | 210 1 Family Res | | STAR EN 41834 | BILL 3455 |
| 108 Broat Rd | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Little Falls, NY 13365 | S1 20 14 | 65,700 | Library Tax | 1,583.22 |
| | H & Lot R | | | 52.56 |
| | FRNT 280.00 DPTH 205.00 | | | |
| | EAST-0379733 NRTH-1531437 | | | |
| | DEED BOOK 1351 PG-77 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 378.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 378.78 |
| ***** 113.20-2-25 ***** | | | | |
| 113.20-2-25 | 5521 State Route 5E | | | ACCT 030019320 |
| Randall Gary E | 323 Vacant rural | | School Tax | BILL 3456 |
| Randall Agnes K | Herkimer Centra 213001 | 5,200 | Library Tax | 125.31 |
| 5521 State Road Rt5 | S 4 | 5,200 | | 4.16 |
| Herkimer, NY 13350 | S1 14 2 4 | | | |
| | V L L | | | |
| | ACRES 3.70 | | | |
| | EAST-0370633 NRTH-1528330 | | | |
| | DEED BOOK 812 PG-84 | | | |
| | FULL MARKET VALUE | 5,532 | | |
| | | | TOTAL TAX --- | 129.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 129.47 |
| ***** 113.1-3-16 ***** | | | | |
| 113.1-3-16 | Beacon Rd | | | BILL 3457 |
| Rando Robert | 314 Rural vac<10 | | School Tax | 106.03 |
| 131 Beacon Rd | Herkimer Centra 213001 | 4,400 | Library Tax | 3.52 |
| Herkimer, NY 13350 | ACRES 9.20 | 4,400 | | |
| | EAST-0349759 NRTH-1538929 | | | |
| | FULL MARKET VALUE | 4,681 | | |
| | | | TOTAL TAX --- | 109.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 109.55 |
| ***** 113.1-1-44 ***** | | | | |
| 113.1-1-44 | 131 Beacon Rd | | | ACCT 030000117 |
| Rando Robert F | 210 1 Family Res | | STAR B 41854 | BILL 3458 |
| 131 Beacon Rd | Herkimer Centra 213001 | 19,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W1 7 2-15 | 59,000 | Library Tax | 1,421.76 |
| | H G Tsp L | | | 47.20 |
| | ACRES 2.10 BANK 291 | | | |
| | EAST-0350169 NRTH-1538446 | | | |
| | DEED BOOK 897 PG-608 | | | |
| | FULL MARKET VALUE | 62,766 | | |
| | | | TOTAL TAX --- | 840.96** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 840.96 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1188
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-54 ***** | | | | |
| 734 | Mc Kennan Rd | | | ACCT 030009570 |
| 113.3-1-54 | 312 Vac w/imprv | | School Tax | 21,300 |
| Rando Steven P | Herkimer Centra 213001 | 20,300 | Library Tax | 21,300 |
| PO Box 646 | W 8J | 21,300 | | |
| Herkimer, NY 13350 | W1 8 8J | | | |
| | S(2) | | | |
| | ACRES 2.70 | | | |
| | EAST-0353185 NRTH-1534863 | | | |
| | DEED BOOK 1492 PG-340 | | | |
| | FULL MARKET VALUE | 22,660 | | |
| | | | TOTAL TAX --- | 530.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 530.32 |
| ***** 113.20-1-25 ***** | | | | |
| 113.20-1-25 | Delrose Ln | | | ACCT 030014460 |
| Ransear Michael G | 311 Res vac land | | School Tax | 1,700 |
| Ransear Jolene R | Herkimer Centra 213001 | 1,500 | Library Tax | 1,700 |
| 114 Delrose Ln | E 4 | 1,700 | | |
| Herkimer, NY 13350 | E1 14 5 4 | | | |
| | V Lot L | | | |
| | FRNT 100.00 DPTH 100.00 | | | |
| | EAST-0372237 NRTH-1528627 | | | |
| | DEED BOOK 1373 PG-664 | | | |
| | FULL MARKET VALUE | 1,809 | | |
| | | | TOTAL TAX --- | 42.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 42.33 |
| ***** 113.20-1-26 ***** | | | | |
| 113.20-1-26 | 114 Delrose Ln | | | ACCT 030006810 |
| Ransear Michael G | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ransear Jolene R | Herkimer Centra 213001 | 9,800 | School Tax | 130,000 |
| 114 Delrose Ln | E 5 | 130,000 | Library Tax | 130,000 |
| Herkimer, NY 13350 | E1 14 5 5 | | | |
| | Hg Sp Cp L R | | | |
| | FRNT 100.00 DPTH | | | |
| | ACRES 0.23 | | | |
| | EAST-0372257 NRTH-1528725 | | | |
| | DEED BOOK 1373 PG-664 | | | |
| | FULL MARKET VALUE | 138,298 | | |
| | | | TOTAL TAX --- | 2,608.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,608.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1189
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-2.17 ***** | | | | |
| 114.3-2-2.17 | Kucerak Rd | | | BILL 3462 |
| Ray Felix Jr | 314 Rural vac<10 | | School Tax | 24.10 |
| Ward Andrea B | Herkimer Centra 213001 | 1,000 | Library Tax | 0.80 |
| 193 Kucerak Rd | split from 114.3-2-2.16 | 1,000 | | |
| Herkimer, NY 13350 | V/L | | | |
| | FRNT 75.00 DPTH 96.00 | | | |
| | EAST-0372556 NRTH-1536993 | | | |
| | DEED BOOK 1505 PG-893 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | TOTAL TAX --- | | | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 113.2-1-54.2 ***** | | | | |
| 113.2-1-54.2 | 193 Kucerak Rd | | ACCT 030000170 | BILL 3463 |
| Ray Jr Felix W | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ward Andrea | Herkimer Centra 213001 | 18,500 | School Tax | 2,554.35 |
| 193 Kucerak Rd | 0.6 Acre | 106,000 | Library Tax | 84.80 |
| Herkimer, NY 13350 | H G CP6 S TSP PoleB | | | |
| | FRNT 313.00 DPTH 96.00 | | | |
| | EAST-0372530 NRTH-1537158 | | | |
| | DEED BOOK 1215 PG-865 | | | |
| | FULL MARKET VALUE | 112,766 | | |
| | TOTAL TAX --- | | | 2,011.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,011.15 |
| ***** 113.20-2-45 ***** | | | | |
| 113.20-2-45 | Laurel Ave | | ACCT 030016920 | BILL 3464 |
| Ray Kenneth C | 311 Res vac land | | School Tax | 21.69 |
| Ray Hideko | Herkimer Centra 213001 | 800 | Library Tax | 0.72 |
| 106 Laurel Ave | #74 | 900 | | |
| Herkimer, NY 13350-1443 | E1 14 1 38 | | | |
| | V1 | | | |
| | FRNT 50.00 DPTH 123.00 | | | |
| | BANK 035 | | | |
| | EAST-0371132 NRTH-1528632 | | | |
| | DEED BOOK 00653 PG-00934 | | | |
| | FULL MARKET VALUE | 957 | | |
| | TOTAL TAX --- | | | 22.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.41 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1190
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-46 ***** | | | | |
| 113.20-2-46 | 106 Laurel Ave | | | ACCT 030016950 |
| Ray Kenneth C | 210 1 Family Res | | STAR EN 41834 | BILL 3465 |
| Ray Hideko | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| 106 Laurel Ave | #73 | 74,100 | Library Tax | 1,785.64 |
| Herkimer, NY 13350 | E1 14 1 39 | | | 74,100 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 123.00 | | | |
| | BANK 035 | | | |
| | EAST-0371142 NRTH-1528580 | | | |
| | DEED BOOK 00653 PG-00934 | | | |
| | FULL MARKET VALUE | 78,830 | | |
| | | | TOTAL TAX --- | 587.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 587.92 |
| ***** 113.3-1-46 ***** | | | | |
| 113.3-1-46 | Mc Kennan Rd | | | ACCT 030014220 |
| Ray William W | 312 Vac w/imprv | | School Tax | BILL 3466 |
| Ray Elaine C | Herkimer Centra 213001 | 7,400 | Library Tax | 253.03 |
| 628 Mc Kennan Rd | W 7-4 | 10,500 | | 8.40 |
| Herkimer, NY 13350 | W1 8 7-4 | | | |
| | V Lot L | | | |
| | FRNT 100.00 DPTH 150.00 | | | |
| | BANK 730 | | | |
| | EAST-0351406 NRTH-1536206 | | | |
| | DEED BOOK 00648 PG-00034 | | | |
| | FULL MARKET VALUE | 11,170 | | |
| | | | TOTAL TAX --- | 261.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.43 |
| ***** 113.3-1-47 ***** | | | | |
| 113.3-1-47 | 628 Mc Kennan Rd | | | ACCT 030003120 |
| Ray William W | 210 1 Family Res | | STAR B 41854 | BILL 3467 |
| Ray Elaine C | Herkimer Centra 213001 | 10,900 | School Tax | 28,200 |
| 628 Mc Kennan Rd | W 7-5 | 144,500 | Library Tax | 3,482.11 |
| Herkimer, NY 13350 | W1 8 7-5 | | | 115.60 |
| | H G S L R | | | |
| | FRNT 100.00 DPTH 150.00 | | | |
| | ACRES 0.57 BANK 730 | | | |
| | EAST-0351493 NRTH-1536152 | | | |
| | DEED BOOK 00648 PG-00748 | | | |
| | FULL MARKET VALUE | 153,723 | | |
| | | | TOTAL TAX --- | 2,969.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,969.71 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
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 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1191
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-54 ***** | | | | |
| 200 Carney St | | | | ACCT 030019590 |
| 113.83-1-54 | 210 1 Family Res | | STAR EN 41834 | BILL 3468 |
| Ray, Irrev Trust Doris W | Herkimer Centra 213001 | 11,100 | School Tax | 61,380 |
| 200 W Carney St | #58,59 | 76,800 | Library Tax | 1,850.70 |
| Herkimer, NY 13350 | W1 12 7 5 | | | 61.44 |
| | H G L R | | | |
| | FRNT 110.00 DPTH 141.00 | | | |
| | EAST-0367705 NRTH-1529717 | | | |
| | DEED BOOK 1531 PG-129 | | | |
| | FULL MARKET VALUE | 81,702 | | |
| | | | TOTAL TAX --- | 655.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 655.14 |
| ***** 114.3-2-24 ***** | | | | |
| 114.3-2-24 | Burt Rd | | | ACCT 030016410 |
| Reardon Daniel | 105 Vac farmland | | AG MKTS 41730 | BILL 3469 |
| 629 Burt Rd | Herkimer Centra 213001 | 19,400 | School Tax | 8,895 |
| Little Falls, NY 13365 | N1 18 16 | 19,400 | Library Tax | 253.15 |
| | P Of Farm L | | | 8.40 |
| | ACRES 18.50 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0379012 NRTH-1535675 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 945 PG-332 | | | |
| | FULL MARKET VALUE | 20,638 | | |
| | | | TOTAL TAX --- | 261.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 261.55 |
| ***** 113.82-1-48 ***** | | | | |
| 113.82-1-48 | 156 Main Rd | | | ACCT 030022980 |
| Reaves Elizabeth | 311 Res vac land | | School Tax | BILL 3470 |
| RR1 Main Street Box 80 | Herkimer Centra 213001 | 9,900 | Library Tax | 238.57 |
| Herkimer, NY 13350 | S 2 | 9,900 | | 7.92 |
| | S1 12 2 2 | | | |
| | V Lot L | | | |
| | FRNT 46.00 DPTH 227.00 | | | |
| | BANK 035 | | | |
| | EAST-0366619 NRTH-1529250 | | | |
| | DEED BOOK 846 PG-41 | | | |
| | FULL MARKET VALUE | 10,532 | | |
| | | | TOTAL TAX --- | 246.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 246.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1192
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-49 ***** | | | | |
| 156 Main Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030023010 |
| 113.82-1-49 | Herkimer Centra 213001 | 9,000 | School Tax | 42,000 |
| Reaves Elizabeth | S 3 | 42,000 | Library Tax | 42,000 |
| 156 Main Rd | S1 12 2 3 | | | |
| Herkimer, NY 13350 | H L R | | | |
| | FRNT 72.00 DPTH 70.00 | | | |
| | BANK 035 | | | |
| | EAST-0366657 NRTH-1529346 | | | |
| | DEED BOOK 846 PG-41 | | | |
| | FULL MARKET VALUE | 44,681 | | |
| | | | TOTAL TAX --- | 417.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 417.70 |
| ***** 113.3-1-78 ***** | | | | |
| 1015 Steuben Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030008700 |
| 113.3-1-78 | Herkimer Centra 213001 | 20,700 | School Tax | 98,600 |
| Reechio Sharon | Life Use T&c Widay | 98,600 | Library Tax | 98,600 |
| Widayq Theodore | merged w/113.3-1-79.3 | | | |
| Theodore Widay | H G L R | | | |
| 1015 Steuben Rd | FRNT 200.00 DPTH 150.00 | | | |
| Herkimer, NY 13350 | ACRES 1.40 | | | |
| | EAST-0356949 NRTH-1532950 | | | |
| | DEED BOOK 1527 PG-590 | | | |
| | FULL MARKET VALUE | 104,894 | | |
| | | | TOTAL TAX --- | 1,197.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,197.91 |
| ***** 114.3-2-15 ***** | | | | |
| 106 Nasypany Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030019980 |
| 114.3-2-15 | Herkimer Centra 213001 | 15,500 | School Tax | 73,200 |
| Reitz Wayne | N 5-2 5-3 | 73,200 | Library Tax | 73,200 |
| 106 Nasypany Rd | N1 18 5-2,5-3 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 145.00 DPTH 222.69 | | | |
| | EAST-0376350 NRTH-1534870 | | | |
| | DEED BOOK 1144 PG-139 | | | |
| | FULL MARKET VALUE | 77,872 | | |
| | | | TOTAL TAX --- | 565.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 565.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1193
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-16 ***** | | | | |
| 114.3-2-16 | Burt Rd | | | ACCT 030019981 |
| Reitz Wayne L | 312 Vac w/imprv | | School Tax | 14,700 |
| 106 Nasypany Rd | Herkimer Centra 213001 | 12,700 | Library Tax | 14,700 |
| Herkimer, NY 13350 | Life Use Reitz R | 14,700 | | |
| | N1 18 5-9 | | | |
| | Bldg & L C | | | |
| | FRNT 105.00 DPTH 210.00 | | | |
| | EAST-0376454 NRTH-1534859 | | | |
| | DEED BOOK 824 PG-158 | | | |
| | FULL MARKET VALUE | 15,638 | | |
| | | | TOTAL TAX --- | 366.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 366.00 |
| ***** 114.3-2-52 ***** | | | | |
| 114.3-2-52 | Eatonville Rd | | | ACCT 030025710 |
| Remonda Theodore C | 314 Rural vac<10 | | School Tax | 1,200 |
| PO Box 1024 | Herkimer Centra 213001 | 1,200 | Library Tax | 1,200 |
| Little Falls, NY 13365 | W 19-4 | 1,200 | | |
| | W1 20 19-4 | | | |
| | V Lot L | | | |
| | FRNT 125.00 DPTH 83.00 | | | |
| | EAST-0379929 NRTH-1529217 | | | |
| | DEED BOOK 729 PG-218 | | | |
| | FULL MARKET VALUE | 1,277 | | |
| | | | TOTAL TAX --- | 29.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 29.88 |
| ***** 114.3-2-53 ***** | | | | |
| 114.3-2-53 | 231 Eatonville Rd | | | ACCT 030025740 |
| Remonda Theodore C | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| PO Box 1024 | Herkimer Centra 213001 | 11,100 | School Tax | 87,600 |
| Little Falls, NY 13365 | W 19-5 | 87,600 | Library Tax | 87,600 |
| | W1 20 19-5 | | | |
| | H G S L R | | | |
| | FRNT 125.00 DPTH 125.00 | | | |
| | EAST-0380021 NRTH-1529230 | | | |
| | DEED BOOK 729 PG-218 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 924.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 924.03 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1194
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-23.2 ***** | | | | | |
| 113.1-1-23.2 | 3335 State Route 28 | | | ACCT 030000314 | BILL 3477 |
| Rhodes Donna J | 240 Rural res | | STAR B 41854 | | 28,200 |
| 3335 Rt 28 | Herkimer Centra 213001 | 37,000 | School Tax | 111,030 | 2,675.56 |
| Herkimer, NY 13350 | P Of Wl 6 10 | 111,030 | Library Tax | 111,030 | 88.82 |
| | H Bldgs Land | | | | |
| | ACRES 21.90 BANK 184 | | | | |
| | EAST-0360770 NRTH-1540636 | | | | |
| | DEED BOOK 851 PG-362 | | | | |
| | FULL MARKET VALUE | 118,117 | | | |
| | | | TOTAL TAX --- | | 2,136.38** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,136.38 |
| ***** 114.3-2-25.1 ***** | | | | | |
| 114.3-2-25.1 | Eatonville Rd | | | ACCT 030012180 | BILL 3478 |
| Rice Bertram J | 322 Rural vac>10 | | School Tax | 14,600 | 351.83 |
| 441 Eatonville Rd | Herkimer Centra 213001 | 14,600 | Library Tax | 14,600 | 11.68 |
| Little Falls, NY 13365 | W 7 | 14,600 | | | |
| | P Of Wl 20 7 | | | | |
| | P Of Farm L | | | | |
| | ACRES 27.60 | | | | |
| | EAST-0379089 NRTH-1533960 | | | | |
| | DEED BOOK 1485 PG-374 | | | | |
| | FULL MARKET VALUE | 15,532 | | | |
| | | | TOTAL TAX --- | | 363.51** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 363.51 |
| ***** 113.83-2-18 ***** | | | | | |
| 113.83-2-18 | 208 East St | | | ACCT 030013590 | BILL 3479 |
| Rice Robert G | 210 1 Family Res | | School Tax | 52,500 | 1,265.13 |
| Rice Mary Ann | Herkimer Centra 213001 | 9,600 | Library Tax | 52,500 | 42.00 |
| 253 Eatonville Rd | E1 12 8 16 | 52,500 | | | |
| Herkimer, NY 13350-1417 | H Cp L R | | | | |
| | FRNT 58.00 DPTH 158.00 | | | | |
| | EAST-0367927 NRTH-1529865 | | | | |
| | DEED BOOK 1358 PG-71 | | | | |
| | FULL MARKET VALUE | 55,851 | | | |
| | | | TOTAL TAX --- | | 1,307.13** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,307.13 |
| ***** 114.3-2-46.1 ***** | | | | | |
| 114.3-2-46.1 | 253 Eatonville Rd | | | ACCT 030006360 | BILL 3480 |
| Rice Robert G | 311 Res vac land | | School Tax | 8,200 | 197.60 |
| Rice Mary Ann | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 | 6.56 |
| 253 Eatonville Rd | P Of Wl 20 19-1 | 8,200 | | | |
| Herkimer, NY 13350 | V Lot L | | | | |
| | ACRES 2.60 | | | | |
| | EAST-0379719 NRTH-1529288 | | | | |
| | DEED BOOK 779 PG-168 | | | | |
| | FULL MARKET VALUE | 8,723 | | | |
| | | | TOTAL TAX --- | | 204.16** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 204.16 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1195
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-46.2 ***** | | | | |
| 114.3-2-46.2 | Eatonville Rd | | ACCT 030000310 | BILL 3481 |
| Rice Robert G | 314 Rural vac<10 | | School Tax | 9,300 224.11 |
| Rice Mary Ann | Herkimer Centra 213001 | 9,300 | Library Tax | 9,300 7.44 |
| 253 Eatonville Rd | P Of Wl 20 19-1 | 9,300 | | |
| Herkimer, NY 13350 | V Lot | | | |
| | ACRES 3.50 | | | |
| | EAST-0379647 NRTH-1529686 | | | |
| | DEED BOOK 710 PG-515 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | TOTAL TAX --- | | | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** 114.3-2-48 ***** | | | | |
| 114.3-2-48 | 253 Eatonville Rd | | ACCT 030026011 | BILL 3482 |
| Rice Robert Jr | 270 Mfg housing | | STAR B 41854 | 28,200 |
| Rice Maryann | Herkimer Centra 213001 | 14,000 | School Tax | 39,100 942.22 |
| 253 Eatonville Rd | W 19-9 | 39,100 | Library Tax | 39,100 31.28 |
| Herkimer, NY 13350 | Wl 20 19-9 | | | |
| | Trl Add Bldg S L R | | | |
| | FRNT 125.00 DPTH 215.00 | | | |
| | EAST-0379923 NRTH-1529698 | | | |
| | DEED BOOK 757 PG-18 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | TOTAL TAX --- | | | 345.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 345.50 |
| ***** 113.82-1-63 ***** | | | | |
| 113.82-1-63 | 405 Grace Ave | | ACCT 030020340 | BILL 3483 |
| Richard Alan W | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Richard Barbara | Herkimer Centra 213001 | 11,000 | School Tax | 76,200 1,836.24 |
| 405 Grace Ave | S1 12 12 6 | 76,200 | Library Tax | 76,200 60.96 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 95.25 DPTH 150.00 | | | |
| | EAST-0366777 NRTH-1530064 | | | |
| | DEED BOOK 767 PG-581 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | TOTAL TAX --- | | | 1,269.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.20 |
| ***** 114.3-2-32.3 ***** | | | | |
| 114.3-2-32.3 | 357 Smalls Bush Rd | | ACCT 0300000531 | BILL 3484 |
| Richard Jason | 210 1 Family Res | | School Tax | 129,800 3,127.87 |
| Richard Jeanne A | Herkimer Centra 213001 | 22,700 | Library Tax | 129,800 103.84 |
| 357 Smalls Bush Rd | H L | 129,800 | | |
| Herkimer, NY 13350 | ACRES 5.00 BANK 184 | | | |
| | EAST-0376345 NRTH-1532651 | | | |
| | DEED BOOK 905 PG-591 | | | |
| | FULL MARKET VALUE | 138,085 | | |
| | TOTAL TAX --- | | | 3,231.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,231.71 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1196
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.3-2-32.1 ***** | | | | | |
| 114.3-2-32.1 | 346 Smalls Bush Rd | | | ACCT 030000660 | BILL 3485 |
| Richard John Giovana | 312 Vac w/imprv | | School Tax | 25,800 | 621.72 |
| 346 Smalls Bush Rd | Herkimer Centra 213001 | 15,000 | Library Tax | 25,800 | 20.64 |
| Herkimer, NY 13350 | cons w/32-2 | 25,800 | | | |
| | N1 20 4 | | | | |
| | Garage | | | | |
| | FRNT 2083.00 DPTH | | | | |
| | ACRES 82.10 | | | | |
| | EAST-0376671 NRTH-1532981 | | | | |
| | DEED BOOK 905 PG-575 | | | | |
| | FULL MARKET VALUE | 27,447 | | | |
| | | | TOTAL TAX --- | | 642.36** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 642.36 |
| ***** 114.3-2-29 ***** | | | | | |
| 114.3-2-29 | Smalls Bush Rd | | | ACCT 030020160 | BILL 3486 |
| Richard John A | 321 Abandoned ag | | School Tax | 22,700 | 547.02 |
| Richard Giovina | Herkimer Centra 213001 | 22,700 | Library Tax | 22,700 | 18.16 |
| 346 Smalls Bush Rd | S 6 | 22,700 | | | |
| Herkimer, NY 13350 | S1 20 6 | | | | |
| | Wood Lot L | | | | |
| | ACRES 48.00 | | | | |
| | EAST-0378316 NRTH-1533460 | | | | |
| | DEED BOOK 947 PG-665 | | | | |
| | FULL MARKET VALUE | 24,149 | | | |
| | | | TOTAL TAX --- | | 565.18** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 565.18 |
| ***** 114.3-2-33 ***** | | | | | |
| 114.3-2-33 | Smalls Bush Rd | | | ACCT 030020100 | BILL 3487 |
| Richard John A | 321 Abandoned ag | | School Tax | 56,700 | 1,366.34 |
| Richard Giovina | Herkimer Centra 213001 | 56,700 | Library Tax | 56,700 | 45.36 |
| 346 Smalls Bush Rd | S 3B | 56,700 | | | |
| Herkimer, NY | S1 20 3B | | | | |
| | F Land L | | | | |
| | ACRES 143.50 | | | | |
| | EAST-0375177 NRTH-1532522 | | | | |
| | DEED BOOK 947 PG-671 | | | | |
| | FULL MARKET VALUE | 60,319 | | | |
| | | | TOTAL TAX --- | | 1,411.70** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,411.70 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1197
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-36.1 ***** | | | | |
| 114.3-2-36.1 | 364 Smalls Bush Rd | | | ACCT 030020070 |
| Richard John A | 240 Rural res | | STAR B 41854 | BILL 3488 |
| Richard Giovina | Herkimer Centra 213001 | 94,300 | School Tax | 28,200 |
| 364 Smalls Bush Rd | S 3A | 135,500 | Library Tax | 3,265.23 |
| Herkimer, NY | S1 20 3A | | | 108.40 |
| | Farm Trl 2H | | | |
| | FRNT 4090.00 DPTH | | | |
| | ACRES 132.20 | | | |
| | EAST-0375445 NRTH-1530314 | | | |
| | DEED BOOK 947 PG-677 | | | |
| | FULL MARKET VALUE | 144,149 | | |
| | | | TOTAL TAX --- | 2,745.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,745.63 |
| ***** 114.3-2-36.2 ***** | | | | |
| 114.3-2-36.2 | 364 Smalls Bush Rd | | | BILL 3489 |
| Richard Ross E II | 210 1 Family Res | | School Tax | 3,629.11 |
| Richard Stacey L | Herkimer Centra 213001 | 3,600 | Library Tax | 120.48 |
| 364 Smalls Bush Rd | H Quanset | 150,600 | | |
| Herkimer, NY 13350 | FRNT 423.20 DPTH | | | |
| | ACRES 9.00 | | | |
| | EAST-0375821 NRTH-1530037 | | | |
| | DEED BOOK 1528 PG-24 | | | |
| | FULL MARKET VALUE | 160,213 | | |
| | | | TOTAL TAX --- | 3,749.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,749.59 |
| ***** 113.82-1-58 ***** | | | | |
| 113.82-1-58 | 403 Downey Ave | | | ACCT 030020310 |
| Richard Walter R Jr | 210 1 Family Res | | STAR EN 41834 | BILL 3490 |
| Richard Marion H | Herkimer Centra 213001 | 10,400 | School Tax | 61,380 |
| 403 Downey Ave | S 1 | 80,900 | Library Tax | 1,949.50 |
| Herkimer, NY 13350 | S1 12 1 17 | | | 64.72 |
| | H G Tsp S L R | | | |
| | FRNT 84.50 DPTH 150.00 | | | |
| | EAST-0366867 NRTH-1529727 | | | |
| | DEED BOOK 00541 PG-00268 | | | |
| | FULL MARKET VALUE | 86,064 | | |
| | | | TOTAL TAX --- | 757.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 757.22 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1198
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-49.1 ***** | | | | |
| 113.2-1-49.1 | 497 Shells Bush Rd | | | ACCT 030020370 |
| Richardson Carl G | 240 Rural res | | School Tax | BILL 3491 |
| Richardson Gary L | Herkimer Centra 213001 | 39,482 | Library Tax | 1,582.78 |
| 497 Shells Bush Rd | N 11 | 65,682 | | |
| Herkimer, NY 13350 | N1 15 11 | | | |
| | H Farm L | | | |
| | FRNT 905.00 DPTH | | | |
| | ACRES 37.60 | | | |
| | EAST-0368296 NRTH-1540364 | | | |
| | DEED BOOK 1147 PG-441 | | | |
| | FULL MARKET VALUE | 69,874 | | |
| | | | TOTAL TAX --- | 1,635.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,635.32 |
| ***** 113.2-1-32.1 ***** | | | | |
| 113.2-1-32.1 | 174 Shells Bush Rd | | | ACCT 030000088 |
| Richardson Gary L | 210 1 Family Res | | STAR EN 41834 | BILL 3492 |
| 174 Shells Bush Rd | Herkimer Centra 213001 | 20,100 | School Tax | 61,380 |
| Herkimer, NY 13350-9770 | S1 17 12-3 | 83,000 | Library Tax | 2,000.10 |
| | H Bldg(3) S(4) G L | | | 66.40 |
| | ACRES 2.50 | | | |
| | EAST-0363709 NRTH-1536536 | | | |
| | DEED BOOK 00630 PG-01047 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 809.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 809.50 |
| ***** 113.83-3-64 ***** | | | | |
| 113.83-3-64 | 104 Zoller Ave | | | ACCT 030020430 |
| Richer Barbara | 270 Mfg housing | | STAR EN 41834 | BILL 3493 |
| PO Box 612 | Herkimer Centra 213001 | 9,500 | School Tax | 20,800 |
| Herkimer, NY 13350 | #23 | 20,800 | Library Tax | 501.23 |
| | S1 13 1 42-1 | | | 16.64 |
| | Tr1 L R | | | |
| | FRNT 60.00 DPTH 134.00 | | | |
| | EAST-0368806 NRTH-1529258 | | | |
| | DEED BOOK 00564 PG-00303 | | | |
| | FULL MARKET VALUE | 22,128 | | |
| | | | TOTAL TAX --- | 16.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 16.64 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1199
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-69.2 ***** | | | | |
| | Zoller Ave | | | ACCT 030000265 |
| 113.83-3-69.2 | 311 Res vac land | | School Tax | 9,300 |
| Richer Barbara | Herkimer Centra 213001 | 9,300 | Library Tax | 9,300 |
| PO Box 612 | P Of N1 13 1 42 | 9,300 | | |
| Herkimer, NY 13350 | V Lot | | | |
| | FRNT 56.00 DPTH 134.00 | | | |
| | EAST-0368867 NRTH-1529257 | | | |
| | DEED BOOK 690 PG-35 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | | | TOTAL TAX --- | 231.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 231.55 |
| ***** 113.83-3-69.1 ***** | | | | |
| | 263 Main Rd | | | ACCT 030020460 |
| 113.83-3-69.1 | 280 Res Multiple | | STAR EN 41834 | |
| Richer William J | Herkimer Centra 213001 | 12,800 | School Tax | 71,594 |
| Richer Faye M | Life Use Florence Richer | 71,594 | Library Tax | 71,594 |
| 263 Main Rd | N1 13 1 42 | | | |
| Herkimer, NY 13350 | H Trl L R | | | |
| | FRNT 167.00 DPTH 135.00 | | | |
| | EAST-0368859 NRTH-1529161 | | | |
| | DEED BOOK 1202 PG-831 | | | |
| | FULL MARKET VALUE | 76,164 | | |
| | | | TOTAL TAX --- | 525.52** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 525.52 |
| ***** 113.20-2-9 ***** | | | | |
| | Arthur St | | | ACCT 030020520 |
| 113.20-2-9 | 311 Res vac land | | School Tax | 300 |
| Richie Ralph | Herkimer Centra 213001 | 300 | Library Tax | 300 |
| 116 Arthur Street Ext | S 7 | 300 | | |
| Herkimer, NY 13350-1402 | S1 14 4 7 | | | |
| | V Lot L | | | |
| | FRNT 30.00 DPTH 97.10 | | | |
| | EAST-0370084 NRTH-1529110 | | | |
| | DEED BOOK 1317 PG-313 | | | |
| | FULL MARKET VALUE | 319 | | |
| | | | TOTAL TAX --- | 7.47** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 7.47 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1200
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-17 ***** | | | | |
| 116 Arthur St Ext | 210 1 Family Res | | STAR EN 41834 | ACCT 030020490 |
| 113.20-2-17 | Herkimer Centra 213001 | 9,800 | School Tax | 59,900 |
| Richie Ralph | N 4A | 59,900 | Library Tax | 59,900 |
| 116 Arthur Street Ext | N1 14 1 4A | | | |
| Herkimer, NY 13350-1402 | H Cp S(2) L R | | | |
| | FRNT 95.25 DPTH 100.00 | | | |
| | EAST-0370071 NRTH-1529002 | | | |
| | DEED BOOK 1317 PG-313 | | | |
| | FULL MARKET VALUE | 63,723 | | |
| | | | TOTAL TAX --- | 234.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 234.37 |
| ***** 113.83-3-66 ***** | | | | |
| 104 Willard St | 210 1 Family Res | | STAR EN 41834 | ACCT 030001170 |
| 113.83-3-66 | Herkimer Centra 213001 | 9,400 | School Tax | 74,500 |
| Richie Ralph V Jr | E 40A | 74,500 | Library Tax | 74,500 |
| Richie Evelyn S | E1 13 1 40A | | | |
| 116 Arthur St | H G L R | | | |
| Herkimer, NY 13350-1402 | FRNT 60.00 DPTH 129.00 | | | |
| | EAST-0368687 NRTH-1529275 | | | |
| | DEED BOOK 719 PG-231 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 597.87 |
| ***** 113.72-1-9 ***** | | | | |
| 941 Steuben Road | 210 1 Family Res | | STAR B 41854 | ACCT 030012150 |
| 113.72-1-9 | Herkimer Centra 213001 | 12,300 | School Tax | 81,200 |
| Riegler Carol A | #85,86,87 | 81,200 | Library Tax | 81,200 |
| 941 Steuben Hill Rd | E2 4A 2 21,22,23 | | | |
| Herkimer, NY 13350 | H G 4 Lots R | | | |
| | FRNT 150.00 DPTH 137.00 | | | |
| | EAST-0358468 NRTH-1532085 | | | |
| | DEED BOOK 826 PG-1 | | | |
| | FULL MARKET VALUE | 86,383 | | |
| | | | TOTAL TAX --- | 1,393.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,393.69 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1201
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.3-1-22.4 ***** | | | | |
| 1871 Steuben Hill Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000451 |
| 106.3-1-22.4 | Herkimer Centra 213001 | 18,500 | School Tax | BILL 3500 |
| Riesel Brian J | H Inc Tsp | 120,000 | Library Tax | 28,200 |
| Lynch Brenda | ACRES 1.00 | | | 2,891.72 |
| 1871 Steuben Hill Rd | EAST-0352328 NRTH-1546128 | | | 96.00 |
| Herkimer, NY 13350 | DEED BOOK 816 PG-609 | | | |
| | FULL MARKET VALUE | 127,660 | | |
| TOTAL TAX --- | | | | 2,359.72** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,359.72 |
| ***** 113.1-3-19 ***** | | | | |
| 113.1-3-19 | Beacon Rd | | STAR EN 41834 | BILL 3501 |
| Riesel Chad | 281 Multiple res | 29,000 | School Tax | 61,380 |
| 147 Beacon Rd | Herkimer Centra 213001 | 93,000 | Library Tax | 2,241.08 |
| Herkimer, NY 13350 | TSP FC1(2) RM5 H | 93,000 | | 74.40 |
| | FRNT 104.00 DPTH 158.00 | | | |
| | ACRES 13.60 | | | |
| | EAST-0650084 NRTH-1539127 | | | |
| | DEED BOOK 1234 PG-291 | | | |
| | FULL MARKET VALUE | 98,936 | | |
| TOTAL TAX --- | | | | 1,058.48** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,058.48 |
| ***** 113.1-3-15 ***** | | | | |
| 113.1-3-15 | 147 Beacon Rd | | STAR B 41854 | ACCT 030000426 |
| Riesel Chad C | 210 1 Family Res | 19,600 | School Tax | BILL 3502 |
| 147 Beacon Rd | Herkimer Centra 213001 | 125,000 | Library Tax | 28,200 |
| Herkimer, NY 13350 | Home Gar L | 125,000 | | 3,012.21 |
| | ACRES 2.00 BANK 023 | | | 100.00 |
| | EAST-0313490 NRTH-1114060 | | | |
| | DEED BOOK 806 PG-196 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| TOTAL TAX --- | | | | 2,484.21** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,484.21 |
| ***** 106.3-1-21 ***** | | | | |
| 106.3-1-21 | 1884 Steuben Hill Rd | | STAR EN 41834 | ACCT 030000108 |
| Riesel Ernest G | 210 1 Family Res | 21,700 | School Tax | BILL 3503 |
| Riesel Janet | Herkimer Centra 213001 | 67,000 | Library Tax | 61,380 |
| 1884 Steuben Hill Rd | E1 5 2-2 | 67,000 | | 1,614.54 |
| Herkimer, NY 13350 | H & Lot R | | | 53.60 |
| | ACRES 4.10 | | | |
| | EAST-0352227 NRTH-1546611 | | | |
| | DEED BOOK 00634 PG-00188 | | | |
| | FULL MARKET VALUE | 71,277 | | |
| TOTAL TAX --- | | | | 411.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 411.14 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1202
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.3-1-19 ***** | | | | |
| 106.3-1-19 | Steuben Hill Rd | | | ACCT 030000121 BILL 3504 |
| Riesel Jane | 314 Rural vac<10 | | School Tax | 10,400 250.62 |
| Oldfield Sharon Ries | Herkimer Centra 213001 | 10,400 | Library Tax | 10,400 8.32 |
| 523 Lake St | S1 5 2-3 | 10,400 | | |
| Herkimer, NY 13350 | V Lot | | | |
| | ACRES 4.50 | | | |
| | EAST-0351278 NRTH-1547246 | | | |
| | DEED BOOK 896 PG-382 | | | |
| | FULL MARKET VALUE | 11,064 | | |
| | | | TOTAL TAX --- | 258.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 258.94 |
| ***** 106.3-1-22.1 ***** | | | | |
| 106.3-1-22.1 | 1862 Steuben Rd | | | ACCT 030020700 BILL 3505 |
| Riesel Jane | 113 Cattle farm | | AG MKTS 41730 | 21,875 |
| 1862 Steuben Hill Rd | Herkimer Centra 213001 | 133,900 | STAR EN 41834 | 61,380 |
| Herkimer, NY 13350 | Life Use Florence Riesel | 186,900 | School Tax | 165,025 3,976.71 |
| | E1 5 2 | | Library Tax | 165,025 132.02 |
| | Farm Blg(2) S(3) L | | | |
| | ACRES 245.50 | | | |
| | EAST-0352046 NRTH-1545894 | | | |
| | DEED BOOK 856 PG-401 | | | |
| | FULL MARKET VALUE | 198,830 | | |
| | | | TOTAL TAX --- | 2,851.73** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,851.73 |
| ***** 106.3-1-25.1 ***** | | | | |
| 106.3-1-25.1 | 1786 Steuben Hill Rd | | | ACCT 030020640 BILL 3506 |
| Riesel Margaret M | 240 Rural res | | STAR EN 41834 | 61,380 |
| Rd | Herkimer Centra 213001 | 86,239 | School Tax | 93,939 2,263.71 |
| PO Box 542 | bldgs | 93,939 | Library Tax | 93,939 75.15 |
| Herkimer, NY 13350 | E1 5 3 | | | |
| | Farm | | | |
| | FRNT 1567.00 DPTH | | | |
| | ACRES 111.00 | | | |
| | EAST-0354343 NRTH-1543975 | | | |
| | DEED BOOK 1342 PG-136 | | | |
| | FULL MARKET VALUE | 99,935 | | |
| | | | TOTAL TAX --- | 1,081.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,081.86 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1203
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-29 ***** | | | | |
| 113.1-1-29 | 265 Beacon Rd | | | ACCT 030000094 |
| Riesel Nancy | 210 1 Family Res | | STAR B 41854 | BILL 3507 |
| 35 Summit Ave | Herkimer Centra 213001 | 22,500 | School Tax | 28,200 |
| Little Falls, NY 13365 | S1 7 2-10 | 69,200 | Library Tax | 1,667.56 |
| | H S B L R | | | 55.36 |
| | ACRES 4.80 | | | |
| | EAST-0351306 NRTH-1540585 | | | |
| | DEED BOOK 698 PG-554 | | | |
| | FULL MARKET VALUE | 73,617 | | |
| | | | TOTAL TAX --- | 1,094.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,094.92 |
| ***** 113.83-3-30 ***** | | | | |
| 113.83-3-30 | 105 Zoller Ave | | | ACCT 030028050 |
| Riley Kevin J | 210 1 Family Res | | STAR B 41854 | BILL 3508 |
| Riley Paula M | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 105 Zoller Ave | #28,29 | 59,500 | Library Tax | 1,433.81 |
| Herkimer, NY 13350 | N1 13 1 25A,25b | | | 47.60 |
| | H G 2Lots Tsp R | | | |
| | FRNT 100.00 DPTH 120.00 | | | |
| | BANK 035 | | | |
| | EAST-0368836 NRTH-1529422 | | | |
| | DEED BOOK 789 PG-31 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 853.41** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 853.41 |
| ***** 113.83-1-62 ***** | | | | |
| 113.83-1-62 | 203 Main Rd | | | ACCT 030028320 |
| Ritter Lee | 210 1 Family Res | | STAR EN 41834 | BILL 3509 |
| Ritter Eileen K | Herkimer Centra 213001 | 9,200 | School Tax | 52,000 |
| 203 Main Rd | #15 | 52,000 | Library Tax | 1,253.08 |
| Herkimer, NY 13350 | N1 12 4 4 | | | 41.60 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 132.00 | | | |
| | BANK 720 | | | |
| | EAST-0367613 NRTH-1529400 | | | |
| | DEED BOOK 692 PG-928 | | | |
| | FULL MARKET VALUE | 55,319 | | |
| | | | TOTAL TAX --- | 41.60** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 41.60 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1204
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-65 ***** | | | | |
| 113.20-2-65 | State Route 5 E | | | ACCT 030014850 |
| Ritter Michael J | 323 Vacant rural | | School Tax | 2,100 |
| 347 Brown Rd | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 |
| Utica, NY 13502 | S 6 | 2,100 | | |
| | S1 14 2 6 | | | |
| | V L L | | | |
| | ACRES 1.30 | | | |
| | EAST-0371584 NRTH-1528157 | | | |
| | DEED BOOK 833 PG-531 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** 113.83-4-10 ***** | | | | |
| 113.83-4-10 | 186 Main Rd | | | ACCT 030020940 |
| Rivenburg Terrence | 283 Res w/Comuse | | STAR B 41854 | BILL 3511 |
| 186 Main Rd | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 12 | 69,500 | Library Tax | 1,674.79 |
| | S1 12 2 12 | | | 55.60 |
| | H Sp S L R | | | |
| | FRNT 85.00 DPTH 240.00 | | | |
| | EAST-0367275 NRTH-1529211 | | | |
| | DEED BOOK 898 PG-694 | | | |
| | FULL MARKET VALUE | 73,936 | | |
| | | | TOTAL TAX --- | 1,102.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,102.39 |
| ***** 113.83-4-11 ***** | | | | |
| 113.83-4-11 | Main Rd | | | ACCT 030008790 |
| Rivenburg Terrence M | 311 Res vac land | | School Tax | 900 |
| 186 Main Rd | Herkimer Centra 213001 | 900 | Library Tax | 900 |
| Herkimer, NY 13350 | S 13 | 900 | | |
| | S1 12 2 13 | | | |
| | V Lot | | | |
| | FRNT 55.00 DPTH 115.80 | | | |
| | EAST-0367346 NRTH-1529270 | | | |
| | DEED BOOK 924 PG-312 | | | |
| | FULL MARKET VALUE | 957 | | |
| | | | TOTAL TAX --- | 22.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1205
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-5 ***** | | | | |
| 113.83-4-5 | 172 Main Rd | | | ACCT 030019530 |
| Rivers Daniel J | 210 1 Family Res | | STAR B 41854 | BILL 3513 |
| Rivers Jodi L | Herkimer Centra 213001 | 7,100 | School Tax | 28,200 |
| 172 Main Rd | S 8 | 51,600 | Library Tax | 1,243.44 |
| Herkimer, NY 13350 | S1 12 2 8 | | | 41.28 |
| | H S L R TSP | | | |
| | FRNT 40.00 DPTH 123.50 | | | |
| | ACRES 0.14 | | | |
| | EAST-0367007 NRTH-1529293 | | | |
| | DEED BOOK 791 PG-110 | | | |
| | FULL MARKET VALUE | 54,894 | | |
| | | | TOTAL TAX --- | 656.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 656.72 |
| ***** 113.4-1-21.2 ***** | | | | |
| 113.4-1-21.2 | 425 Pine Grove Rd | | | ACCT 030000239 |
| Robellard Ginny L | 270 Mfg housing | | STAR B 41854 | BILL 3514 |
| 425 Pine Grove Rd | Herkimer Centra 213001 | 20,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of Wl 18 9A | 36,500 | Library Tax | 879.56 |
| | Trl Add Tsp S L R | | | 29.20 |
| | ACRES 2.50 | | | |
| | EAST-0372172 NRTH-1533882 | | | |
| | DEED BOOK 1099 PG-398 | | | |
| | FULL MARKET VALUE | 38,830 | | |
| | | | TOTAL TAX --- | 280.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 280.76 |
| ***** 113.72-1-6 ***** | | | | |
| 113.72-1-6 | 931 Steuben Hill Rd | | | ACCT 030000600 |
| Roberts Jeffrey P | 210 1 Family Res | | STAR B 41854 | BILL 3515 |
| Roberts Patricia A | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 931 Steuben Hill Rd | W 2 | 115,300 | Library Tax | 2,778.46 |
| Herkimer, NY 13350 | W2 4A 2 2 | | | 92.24 |
| | H G Tsp L R | | | |
| | FRNT 105.00 DPTH 55.00 | | | |
| | ACRES 0.10 BANK 740 | | | |
| | EAST-0358612 NRTH-1532078 | | | |
| | DEED BOOK 728 PG-223 | | | |
| | FULL MARKET VALUE | 122,660 | | |
| | | | TOTAL TAX --- | 2,242.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,242.70 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1206
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-10 ***** | | | | |
| 113.72-1-10 | Highland Ave | | | ACCT 030000630 |
| Roberts Jeffrey P | 311 Res vac land | | School Tax | 1,800 |
| Roberts Patricia A | Herkimer Centra 213001 | 1,800 | Library Tax | 1,800 |
| 931 Steuben Hill Rd | #83,84 | 1,800 | | |
| Herkimer, NY 13350 | E2 4A 2 19,20 | | | |
| | 2 V Lots L | | | |
| | FRNT 100.00 DPTH 110.00 | | | |
| | BANK 740 | | | |
| | EAST-0358568 NRTH-1532021 | | | |
| | DEED BOOK 728 PG-223 | | | |
| | FULL MARKET VALUE | 1,915 | | |
| | | | TOTAL TAX --- | 44.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 44.82 |
| ***** 113.20-2-10 ***** | | | | |
| 113.20-2-10 | 118 Arthur St | | | ACCT 030000082 |
| Roberts William S | 270 Mfg housing | | STAR B 41854 | |
| Roberts Candy | Herkimer Centra 213001 | 10,100 | School Tax | 23,300 |
| 118 Arthur St | S1 14 4 8 | 23,300 | Library Tax | 23,300 |
| Herkimer, NY 13350 | Trl S L R | | | |
| | FRNT 130.00 DPTH 87.80 | | | |
| | EAST-0370156 NRTH-1529120 | | | |
| | DEED BOOK 1541 PG-958 | | | |
| | FULL MARKET VALUE | 24,787 | | |
| | | | TOTAL TAX --- | 18.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 18.64 |
| ***** 113.1-1-38.5 ***** | | | | |
| 113.1-1-38.5 | 379 Mc Kennan Rd | | | ACCT 030000296 |
| Roby Douglas L | 210 1 Family Res | | STAR B 41854 | |
| Roby Kathryn | Herkimer Centra 213001 | 29,600 | School Tax | 99,300 |
| 379 Mc Kennan Rd | P Of Ni 7 1-5 | 99,300 | Library Tax | 99,300 |
| Frankfort, NY 13340 | H G L R | | | |
| | ACRES 11.09 BANK 720 | | | |
| | EAST-0348492 NRTH-1540351 | | | |
| | DEED BOOK 713 PG-293 | | | |
| | FULL MARKET VALUE | 105,638 | | |
| | | | TOTAL TAX --- | 1,844.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,844.34 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1207
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-8 ***** | | | | |
| 113.3-1-8 | 3117 State Route 28 | | | ACCT 030017340 |
| Rockwell Ronald L | 210 1 Family Res | | STAR EN 41834 | BILL 3519 |
| 3317 State Rt 28 Rd | Herkimer Centra 213001 | 12,400 | School Tax | 49,400 |
| Herkimer, NY 13350 | W 19-1 | 49,400 | Library Tax | 1,190.42 |
| | W1 6 19-1 | | | 39.52 |
| | H G L R | | | |
| | FRNT 136.00 DPTH 139.50 | | | |
| | EAST-0362065 NRTH-1536686 | | | |
| | DEED BOOK 1388 PG-320 | | | |
| | FULL MARKET VALUE | 52,553 | | |
| | | | TOTAL TAX --- | 39.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 39.52 |
| ***** 113.3-1-19.4 ***** | | | | |
| 113.3-1-19.4 | 1050 Steuben Hill Rd | | | ACCT 030000318 |
| Rogers John D | 314 Rural vac<10 | | School Tax | BILL 3520 |
| 1050 Steuben Hill Rd | Herkimer Centra 213001 | 12,300 | Library Tax | 12,300 |
| Herkimer, NY 13350 | P Of E1 8 27 | 12,300 | | 296.40 |
| | Bldg S L R | | | 9.84 |
| | ACRES 6.60 | | | |
| | EAST-0357229 NRTH-1533149 | | | |
| | DEED BOOK 721 PG-210 | | | |
| | FULL MARKET VALUE | 13,085 | | |
| | | | TOTAL TAX --- | 306.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 306.24 |
| ***** 113.3-1-33 ***** | | | | |
| 113.3-1-33 | 1050 Steuben Hill Rd | | | ACCT 030000109 |
| Rogers John D | 210 1 Family Res | | School Tax | BILL 3521 |
| 1050 Steuben Hill Rd | Herkimer Centra 213001 | 19,000 | Library Tax | 99,900 |
| Herkimer, NY 13350 | W1 8 27-3 | 99,900 | | 2,407.36 |
| | H G & Lot R | | | 79.92 |
| | FRNT 289.00 DPTH 210.70 | | | |
| | ACRES 0.66 | | | |
| | EAST-0356800 NRTH-1533399 | | | |
| | DEED BOOK 697 PG-837 | | | |
| | FULL MARKET VALUE | 106,277 | | |
| | | | TOTAL TAX --- | 2,487.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,487.28 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1208
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-29 ***** | | | | |
| 113.4-1-29 | Pine Grove Rd | | | ACCT 030016530 |
| Roorda Roy | 314 Rural vac<10 | | School Tax | 7,500 |
| Roorda Tammy | Herkimer Centra 213001 | 7,500 | Library Tax | 7,500 |
| 333 Pine Grove Rd | W 21-3 | 7,500 | | |
| Herkimer, NY 13350 | W1 17 21-3 | | | |
| | V Lot L | | | |
| | FRNT 55.00 DPTH 200.00 | | | |
| | ACRES 0.25 BANK 035 | | | |
| | EAST-0370884 NRTH-1533005 | | | |
| | DEED BOOK 817 PG-512 | | | |
| | FULL MARKET VALUE | 7,979 | | |
| | | | TOTAL TAX --- | 186.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 186.73 |
| ***** 113.4-1-30 ***** | | | | |
| 113.4-1-30 | 333 Pine Grove Rd | | | ACCT 030016560 |
| Roorda Roy | 210 1 Family Res | | STAR B 41854 | |
| Roorda Tammy | Herkimer Centra 213001 | 18,500 | School Tax | 125,800 |
| 333 Pine Grove Rd | W 21-2 | 125,800 | Library Tax | 125,800 |
| Herkimer, NY 13350 | W1 17 21-2 | | | |
| | H G S Tsp L R | | | |
| | ACRES 1.02 BANK 184 | | | |
| | EAST-0370769 NRTH-1532942 | | | |
| | DEED BOOK 817 PG-512 | | | |
| | FULL MARKET VALUE | 133,830 | | |
| | | | TOTAL TAX --- | 2,504.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,504.12 |
| ***** 113.20-1-24 ***** | | | | |
| 113.20-1-24 | 106 Delrose Ln | | | ACCT 030009240 |
| Roorda Samuel J | 210 1 Family Res | | STAR B 41854 | |
| Roorda Debra E | Herkimer Centra 213001 | 9,800 | School Tax | 137,000 |
| 106 Delrose Ln | E 3 | 137,000 | Library Tax | 137,000 |
| Herkimer, NY 13350 | E1 14 5 3 | | | |
| | H G L R | | | |
| | FRNT 100.00 DPTH 100.00 | | | |
| | BANK 620 | | | |
| | EAST-0372219 NRTH-1528534 | | | |
| | DEED BOOK 939 PG-273 | | | |
| | FULL MARKET VALUE | 145,745 | | |
| | | | TOTAL TAX --- | 2,782.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,782.98 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1209
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-29 ***** | | | | |
| 113.83-3-29 | 101 Zoller Ave | | | ACCT 030021180 |
| Rose Helen V | 210 1 Family Res | | STAR B 41854 | BILL 3525 |
| 101 Zoller Ave | Herkimer Centra 213001 | 10,000 | School Tax | 28,200 |
| Herkimer, NY 13350-1436 | #p26,27 | 53,600 | Library Tax | 1,291.63 |
| | N1 13 1 24 | | | 42.88 |
| | H G S L R | | | |
| | FRNT 92.50 DPTH 120.00 | | | |
| | EAST-0368746 NRTH-1529432 | | | |
| | DEED BOOK 00596 PG-00859 | | | |
| | FULL MARKET VALUE | 57,021 | | |
| | | | TOTAL TAX --- | 706.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.51 |
| ***** 121.1-3-7.2 ***** | | | | |
| 121.1-3-7.2 | 215 Smalls Bush Rd | | | BILL 3526 |
| Rowan Cregg | 270 Mfg housing | | STAR B 41854 | 21,000 |
| 215 Smalls Bush Rd | Herkimer Centra 213001 | 4,000 | School Tax | 506.05 |
| Herkimer, NY 13350 | Trlr Gar Sh | 21,000 | Library Tax | 16.80 |
| | FRNT 304.00 DPTH | | | |
| | ACRES 1.20 | | | |
| | EAST-0374979 NRTH-1528754 | | | |
| | DEED BOOK 1219 PG-658 | | | |
| | FULL MARKET VALUE | 22,340 | | |
| | | | TOTAL TAX --- | 16.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 16.80 |
| ***** 113.20-2-5 ***** | | | | |
| 113.20-2-5 | 108 Arthur St | | | ACCT 030017370 |
| Rowan Robert J | 220 2 Family Res | | STAR B 41854 | BILL 3527 |
| Rowan Sylvia M | Herkimer Centra 213001 | 13,100 | School Tax | 28,200 |
| 108 Arthur St | N 2 | 107,000 | Library Tax | 2,578.45 |
| Herkimer, NY 13350 | N1 14 4 2 | | | 85.60 |
| | H G L R | | | |
| | FRNT 238.00 DPTH 100.00 | | | |
| | EAST-0369660 NRTH-1529024 | | | |
| | DEED BOOK 723 PG-323 | | | |
| | FULL MARKET VALUE | 113,830 | | |
| | | | TOTAL TAX --- | 2,036.05** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,036.05 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1210
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-33 ***** | | | | |
| | 400 W Downey Ave | | | ACCT 030007650 |
| 113.83-1-33 | 210 1 Family Res | | STAR B 41854 | BILL 3528 |
| Roy Stephen M | Herkimer Centra 213001 | 10,700 | School Tax | 28,200 |
| 400 W Downey Ave | #141,142 | 79,000 | Library Tax | 1,903.71 |
| Herkimer, NY 13350 | W1 12 12 1,2 | | | 63.20 |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 140.00 | | | |
| | EAST-0366938 NRTH-1529923 | | | |
| | DEED BOOK 1464 PG-447 | | | |
| | FULL MARKET VALUE | 84,043 | | |
| | | | TOTAL TAX --- | 1,338.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,338.91 |
| ***** 113.20-2-73 ***** | | | | |
| | 130 Elm Ave | | | ACCT 030018180 |
| 113.20-2-73 | 210 1 Family Res | | STAR EN 41834 | BILL 3529 |
| Russell Charles A | Herkimer Centra 213001 | 10,500 | School Tax | 61,380 |
| Russell Josephine G | #26,27 | 88,700 | Library Tax | 2,137.46 |
| 130 Elm Ave | E1 14 1 91,92 | | | 70.96 |
| Herkimer, NY 13350 | H G 2L R | | | |
| | FRNT 100.00 DPTH 129.00 | | | |
| | EAST-0371683 NRTH-1528942 | | | |
| | DEED BOOK 1453 PG-281 | | | |
| | FULL MARKET VALUE | 94,362 | | |
| | | | TOTAL TAX --- | 951.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 951.42 |
| ***** 113.3-1-79.1 ***** | | | | |
| | 1007 Steuben Hill Rd | | | ACCT 030004410 |
| 113.3-1-79.1 | 210 1 Family Res | | School Tax | BILL 3530 |
| Ruszkowski Richard E | Herkimer Centra 213001 | 18,500 | Library Tax | 171,000 |
| Mulieri Roseann | W 11 | 171,000 | | 4,120.70 |
| 986 East 94th St | P Of W1 8 11 | | | 136.79 |
| Brooklyn, NY 11236 | H G Sp L R | | | |
| | FRNT 165.00 DPTH 276.00 | | | |
| | EAST-0357128 NRTH-1532486 | | | |
| | DEED BOOK 1498 PG-866 | | | |
| | FULL MARKET VALUE | 181,915 | | |
| | | | TOTAL TAX --- | 4,257.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,257.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1211
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-37 ***** | | | | |
| 113.20-2-37 | 127 Laurel Ave | | | ACCT 030026610 |
| Sadzowski Willa Walz | 210 1 Family Res | | STAR B 41854 | BILL 3531 |
| Michael Walz | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 127 Laurel Ave | #86,87 | 76,200 | Library Tax | 1,836.24 |
| Herkimer, NY 13350 | W1 14 1 25,26 | | | 60.96 |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0370876 NRTH-1529139 | | | |
| | DEED BOOK 670 PG-64 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 1,269.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,269.20 |
| ***** 113.20-2-38 ***** | | | | |
| 113.20-2-38 | 127 Laurel Ave | | | ACCT 030026611 |
| Sadzowski Willa Walz | 270 Mfg housing | | School Tax | BILL 3532 |
| Michael Walz | Herkimer Centra 213001 | 7,500 | Library Tax | 21,000 |
| 127 Laurel Ave | W 26-1 | 21,000 | | 506.05 |
| Herkimer, NY 13350 | W1 14 1 26-1 | | | 16.80 |
| | Trl S L R | | | |
| | FRNT 30.00 DPTH 124.00 | | | |
| | EAST-0370865 NRTH-1529218 | | | |
| | DEED BOOK 670 PG-61 | | | |
| | FULL MARKET VALUE | 22,340 | | |
| | | | TOTAL TAX --- | 522.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 522.85 |
| ***** 113.3-1-36.5 ***** | | | | |
| 113.3-1-36.5 | 859 Mc Kennan Rd | | | ACCT 030000385 |
| Salamon Timothy M | 210 1 Family Res | | STAR B 41854 | BILL 3533 |
| Salamon Ann M | Herkimer Centra 213001 | 14,600 | School Tax | 28,200 |
| 859 Mc Kennan Rd | H G S L R | 164,000 | Library Tax | 164,000 |
| Herkimer, NY 13350 | FRNT 253.00 DPTH 212.00 | | | 3,952.01 |
| | ACRES 1.20 | | | 131.20 |
| | EAST-0355540 NRTH-1533931 | | | |
| | DEED BOOK 907 PG-249 | | | |
| | FULL MARKET VALUE | 174,468 | | |
| | | | TOTAL TAX --- | 3,455.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,455.21 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1212
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-25.4 ***** | | | | |
| 113.1-1-25.4 | 1323 Steuben Hill Rd | | | ACCT 030000356 |
| Salerno Joseph C | 210 1 Family Res | | STAR B 41854 | BILL 3534 |
| Salerno Mary Ellen | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 1323 Steuben Hill Rd | P Of S 1 6 17 | 104,800 | Library Tax | 2,525.43 |
| Herkimer, NY 13350 | H L Storage R | | | 83.84 |
| | ACRES 1.00 | | | |
| | EAST-0354677 NRTH-1537889 | | | |
| | DEED BOOK 928 PG-72 | | | |
| | FULL MARKET VALUE | 111,489 | | |
| | | | TOTAL TAX --- | 1,981.27** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,981.27 |
| ***** 113.1-1-25.6 ***** | | | | |
| 113.1-1-25.6 | Steuben Rd | | | ACCT 030000406 |
| Salerno Joseph C | 314 Rural vac<10 | | School Tax | BILL 3535 |
| Salerno Mary Ellen | Herkimer Centra 213001 | 13,200 | Library Tax | 318.09 |
| 1323 Steuben Rd | V1 | 13,200 | | 10.56 |
| Herkimer, NY 13350 | ACRES 1.00 | | | |
| | EAST-0354594 NRTH-1537993 | | | |
| | DEED BOOK 1122 PG-526 | | | |
| | FULL MARKET VALUE | 14,043 | | |
| | | | TOTAL TAX --- | 328.65** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 328.65 |
| ***** 113.20-1-6 ***** | | | | |
| 113.20-1-6 | 121 Eastwood Dr | | | ACCT 030000102 |
| Saltis John E | 210 1 Family Res | | STAR B 41854 | BILL 3536 |
| Saltis Deborah L | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| 121 Eastwood Dr | W1 20A 15-6 | 141,500 | Library Tax | 3,409.82 |
| Herkimer, NY 13350 | H G S L R | | | 113.20 |
| | FRNT 122.80 DPTH 92.80 | | | |
| | EAST-0372385 NRTH-1528860 | | | |
| | DEED BOOK 1120 PG-221 | | | |
| | FULL MARKET VALUE | 150,532 | | |
| | | | TOTAL TAX --- | 2,895.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,895.02 |
| ***** 113.3-1-80 ***** | | | | |
| 113.3-1-80 | 975 Steuben Hill Rd | | | ACCT 030022650 |
| Sanders Tina M | 210 1 Family Res | | STAR B 41854 | BILL 3537 |
| 975 Steuben Hill Rd | Herkimer Centra 213001 | 10,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 11B | 71,800 | Library Tax | 1,730.21 |
| | W1 8 11B | | | 57.44 |
| | H G S L R | | | |
| | FRNT 97.00 DPTH 118.00 | | | |
| | EAST-0357723 NRTH-1532213 | | | |
| | DEED BOOK 1455 PG-602 | | | |
| | FULL MARKET VALUE | 76,383 | | |
| | | | TOTAL TAX --- | 1,159.65** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,159.65 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
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PAGE 1213
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-14 ***** | | | | |
| 100 Willis Ave | 210 1 Family Res | | School Tax | ACCT 030016980 3538 |
| 113.57-1-14 | Herkimer Centra 213001 | 17,500 | Library Tax | 84,700 2,041.07 |
| Sangster Charles M | #19 | 84,700 | | 67.76 |
| 100 Willis Ave | N2 6A 4 16 | | | |
| Herkimer, NY 13350 | H G Sp S L R | | | |
| | FRNT 65.00 DPTH 187.20 | | | |
| | BANK 184 | | | |
| | EAST-0362135 NRTH-1535407 | | | |
| | DEED BOOK 943 PG-641 | | | |
| | FULL MARKET VALUE | 90,106 | | |
| | TOTAL TAX --- | | | 2,108.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,108.83 |
| ***** 113.3-1-60.1 ***** | | | | |
| 800 Mc Kennan Rd | 311 Res vac land | | School Tax | ACCT 030022470 3539 |
| 113.3-1-60.1 | Herkimer Centra 213001 | 8,200 | Library Tax | 8,200 197.60 |
| Saunders Bradley S | 2.00 Acres | 8,200 | | 6.56 |
| Saunders Nancy | W1 8 8G | | | |
| 800 Mc Kennan Rd | V L | | | |
| Herkimer, NY 13350 | ACRES 2.00 | | | |
| | EAST-0354242 NRTH-1534100 | | | |
| | DEED BOOK 799 PG-491 | | | |
| | FULL MARKET VALUE | 8,723 | | |
| | TOTAL TAX --- | | | 204.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 204.16 |
| ***** 113.3-1-61 ***** | | | | |
| 800 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000145 3540 |
| 113.3-1-61 | Herkimer Centra 213001 | 14,800 | School Tax | 127,500 28,200 |
| Saunders Bradley S | W1 8 8G-1 | 127,500 | Library Tax | 127,500 3,072.45 |
| Saunders Nancy D | H G Sp S L R | | | 102.00 |
| 800 Mc Kennan Rd | FRNT 150.00 DPTH 200.00 | | | |
| Herkimer, NY 13350-9792 | BANK 184 | | | |
| | EAST-0354375 NRTH-1534319 | | | |
| | DEED BOOK 756 PG-323 | | | |
| | FULL MARKET VALUE | 135,638 | | |
| | TOTAL TAX --- | | | 2,546.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,546.45 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1214
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-50 ***** | | | | |
| 113.4-1-50 | 264 Pine Grove Rd | | | ACCT 030021720 |
| Scalise Carl G JR | 210 1 Family Res | | STAR B 41854 | BILL 3541 |
| 264 Pine Grove Rd | Herkimer Centra 213001 | 12,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 36-3 | 112,400 | Library Tax | 2,708.58 |
| | E1 17 36-3 | | | 89.92 |
| | H G Cp L R | | | |
| | FRNT 138.00 DPTH 163.50 | | | |
| | EAST-0369959 NRTH-1531805 | | | |
| | DEED BOOK 1180 PG-67 | | | |
| | FULL MARKET VALUE | 119,574 | | |
| | | | TOTAL TAX --- | 2,170.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,170.50 |
| ***** 113.4-1-51 ***** | | | | |
| 113.4-1-51 | 274 Pine Grove Rd | | | ACCT 030007950 |
| Scalise Carl G Jr | 210 1 Family Res | | STAR B 41854 | BILL 3542 |
| 274 Pine Grove Rd | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | Life Use D Scalise | 56,700 | Library Tax | 1,366.34 |
| | E1 17 36-1,36-2 | | | 45.36 |
| | H G 2L R | | | |
| | FRNT 75.00 DPTH 160.00 | | | |
| | EAST-0370051 NRTH-1531941 | | | |
| | DEED BOOK 783 PG-72 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 783.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 783.70 |
| ***** 113.4-1-19.2 ***** | | | | |
| 113.4-1-19.2 | Pine Grove Rd | | | ACCT 030000388 |
| Scalise Properties LLC | 321 Abandoned ag | | School Tax | BILL 3543 |
| Brookwood Apts | Herkimer Centra 213001 | 56,700 | Library Tax | 1,366.34 |
| 650 W German St | E1 17 21 | 56,700 | | 45.36 |
| Herkimer, NY 13350 | V L | | | |
| | ACRES 102.00 | | | |
| | EAST-0371507 NRTH-1531132 | | | |
| | DEED BOOK 838 PG-260 | | | |
| | FULL MARKET VALUE | 60,319 | | |
| | | | TOTAL TAX --- | 1,411.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,411.70 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1215
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-49 ***** | | | | |
| 113.4-1-49 | 264 Pine Grove Rd | | | ACCT 030008130 |
| Scalise Properties LLC | 312 Vac w/imprv | | School Tax | 40,000 |
| Brookwood Apts | Herkimer Centra 213001 | 17,200 | Library Tax | 40,000 |
| 650 W German St | E 36 | 40,000 | | |
| Herkimer, NY 13350 | E1 17 36 | | | |
| | Bldg -Pole Barn L | | | |
| | ACRES 8.90 | | | |
| | EAST-0370175 NRTH-1531549 | | | |
| | DEED BOOK 1180 PG-67 | | | |
| | FULL MARKET VALUE | 42,553 | | |
| | | | TOTAL TAX --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** 113.4-1-57 ***** | | | | |
| 113.4-1-57 | N Of Arthur St Ext | | | ACCT 030024150 |
| Scalise Properties LLC | 321 Abandoned ag | | School Tax | 15,500 |
| Scalise Carl G | Herkimer Centra 213001 | 15,500 | Library Tax | 15,500 |
| Brrokwood Apts | E 8 | 15,500 | | |
| 650 W German St | E1 20 8 | | | |
| Herkimer, NY 13350 | Wood Lot L | | | |
| | ACRES 17.00 | | | |
| | EAST-0372110 NRTH-1530217 | | | |
| | DEED BOOK 823 PG-107 | | | |
| | FULL MARKET VALUE | 16,489 | | |
| | | | TOTAL TAX --- | 385.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 385.91 |
| ***** 113.20-1-36 ***** | | | | |
| 113.20-1-36 | 5637 State Route 5 | | | ACCT 030012900 |
| Scalise Properties LLC | 485 >luse sm bld | | School Tax | 207,000 |
| Dukee Supply Co | Herkimer Centra 213001 | 19,500 | Library Tax | 207,000 |
| Brookwood Apts LLC | N 15I | 207,000 | | |
| 650 W German St | N1 20 15I | | | |
| Herkimer, NY 13350 | Bldg & Lot C | | | |
| | ACRES 1.70 | | | |
| | EAST-0372960 NRTH-1528389 | | | |
| | DEED BOOK 701 PG-850 | | | |
| | FULL MARKET VALUE | 220,213 | | |
| | | | TOTAL TAX --- | 5,153.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,153.80 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1216
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-39.1 ***** | | | | |
| 5661 | State Route 5 E | | | ACCT 030022290 |
| 113.20-1-39.1 | 464 Office bldg. | | School Tax | 250,000 |
| Scalise Properties LLC | Herkimer Centra 213001 | 19,900 | Library Tax | 250,000 |
| 650 W German St | N 15G | 250,000 | | |
| Herkimer, NY 13350 | N1 20 15G | | | |
| | 2 Bldgs Storage C | | | |
| | ACRES 2.00 | | | |
| | EAST-0373459 NRTH-1528373 | | | |
| | DEED BOOK 1128 PG-939 | | | |
| | FULL MARKET VALUE | 265,957 | | |
| | | | TOTAL TAX --- | 6,224.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,224.40 |
| ***** 113.20-1-39.2 ***** | | | | |
| 5663 | State Route 5E | | | ACCT 030000165 |
| 113.20-1-39.2 | 464 Office bldg. | | School Tax | 250,000 |
| Scalise Properties LLC | Herkimer Centra 213001 | 19,100 | Library Tax | 250,000 |
| 650 W German St | N1 20 15G-1 | 250,000 | | |
| Herkimer, NY 13350 | Bldg & Lot C | | | |
| | ACRES 1.39 | | | |
| | EAST-0373307 NRTH-1528119 | | | |
| | DEED BOOK 1128 PG-936 | | | |
| | FULL MARKET VALUE | 265,957 | | |
| | | | TOTAL TAX --- | 6,224.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,224.40 |
| ***** 113.4-1-52 ***** | | | | |
| 278 | Pine Grove Rd | | | ACCT 030028080 |
| 113.4-1-52 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Scalise Ronald J | Herkimer Centra 213001 | 18,700 | School Tax | 97,900 |
| 278 Pine Grove Rd | Life Use Dorothy Scalise | 97,900 | Library Tax | 97,900 |
| Herkimer, NY 13350 | Add On 0389 | | | |
| | H B G Sp S L R | | | |
| | ACRES 1.23 | | | |
| | EAST-0370220 NRTH-1531971 | | | |
| | DEED BOOK 778 PG-283 | | | |
| | FULL MARKET VALUE | 104,149 | | |
| | | | TOTAL TAX --- | 1,809.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,809.48 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1217
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-10 ***** | | | | |
| 113.83-3-10 | 212 Pine Grove Rd | | | ACCT 156961 |
| Scalise Ronald J | 210 1 Family Res | | School Tax | 35,000 |
| 278 Pine Grove Rd | Herkimer Centra 213001 | 13,900 | Library Tax | 35,000 |
| Herkimer, NY 13350 | E1 13 1 9 | 35,000 | | |
| | H G(2) L R | | | |
| | FRNT 80.00 DPTH 333.00 | | | |
| | EAST-0368379 NRTH-1529544 | | | |
| | DEED BOOK 1405 PG-993 | | | |
| | FULL MARKET VALUE | 37,234 | | |
| | | | TOTAL TAX --- | 871.42** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 871.42 |
| ***** 113.83-4-33 ***** | | | | |
| 113.83-4-33 | 264 Main Rd | | | ACCT 030010860 |
| Scalise Ronald J | 210 1 Family Res | | School Tax | 36,100 |
| 274 Pine Grove Rd | Herkimer Centra 213001 | 9,500 | Library Tax | 36,100 |
| Herkimer, NY 13350 | S1 13 2 13 | 36,100 | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 166.10 | | | |
| | EAST-0368800 NRTH-1528929 | | | |
| | DEED BOOK 884 PG-481 | | | |
| | FULL MARKET VALUE | 38,404 | | |
| | | | TOTAL TAX --- | 898.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 898.81 |
| ***** 113.4-1-43.3 ***** | | | | |
| 113.4-1-43.3 | 235 Pine Grove Rd | | | ACCT 0300000532 |
| Schell Edward C | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Schell Judith A | Herkimer Centra 213001 | 12,500 | School Tax | 175,100 |
| 235 Pine Grove Rd | H G | 175,100 | Library Tax | 175,100 |
| Herkimer, NY 13350 | FRNT 162.00 DPTH 131.00 | | | |
| | EAST-0369472 NRTH-1531460 | | | |
| | DEED BOOK 918 PG-48 | | | |
| | FULL MARKET VALUE | 186,277 | | |
| | | | TOTAL TAX --- | 3,731.57** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,731.57 |
| ***** 114.3-2-43 ***** | | | | |
| 114.3-2-43 | 138 Quarry Rd | | | ACCT 030000204 |
| Schell Michael E | 311 Res vac land | | School Tax | 4,000 |
| 121 Lakeview Dr | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 |
| Little Falls, NY 13365 | V Land | 4,000 | | |
| | FRNT 320.00 DPTH 140.00 | | | |
| | EAST-0379801 NRTH-1531261 | | | |
| | DEED BOOK 902 PG-61 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 99.59 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1218
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-3-9 ***** | | | | | |
| 113.1-3-9 | Steuben Rd | | | ACCT 030000250 | BILL 3554 |
| Schiavi Mark | 312 Vac w/imprv | | School Tax | 25,000 | 602.44 |
| 991 Steuben Rd | Herkimer Centra 213001 | 5,000 | Library Tax | 25,000 | 20.00 |
| Herkimer, NY 13350 | P Of S2 | 25,000 | | | |
| | P Of N1 7 2 | | | | |
| | Gar/Storage | | | | |
| | ACRES 5.40 | | | | |
| | EAST-0314465 NRTH-1116750 | | | | |
| | DEED BOOK 1299 PG-197 | | | | |
| | FULL MARKET VALUE | 26,596 | | | |
| | | | TOTAL TAX --- | | 622.44** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 622.44 |
| ***** 113.3-1-79.5 ***** | | | | | |
| 113.3-1-79.5 | 991 Steuben Hill Rd | | | ACCT 030000297 | BILL 3555 |
| Schiavi Mark | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 991 Steuben Hill Rd | Herkimer Centra 213001 | 17,100 | School Tax | 134,900 | 3,250.77 |
| Herkimer, NY 13350 | P Of W1 8 11 | 134,900 | Library Tax | 134,900 | 107.92 |
| | H G S L R | | | | |
| | FRNT 186.66 DPTH 204.72 | | | | |
| | EAST-0357462 NRTH-1532354 | | | | |
| | DEED BOOK 704 PG-216 | | | | |
| | FULL MARKET VALUE | 143,511 | | | |
| | | | TOTAL TAX --- | | 2,730.69** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,730.69 |
| ***** 113.82-1-11 ***** | | | | | |
| 113.82-1-11 | 102 Piper Rd | | | ACCT 030016440 | BILL 3556 |
| Schoonmaker Cynthia A | 270 Mfg housing | | School Tax | 18,500 | 445.81 |
| 102 Piper Rd | Herkimer Centra 213001 | 6,200 | Library Tax | 18,500 | 14.80 |
| Herkimer, NY 13350 | E 24 | 18,500 | | | |
| | E1 11 2 24 | | | | |
| | Tr1 S L R | | | | |
| | FRNT 180.00 DPTH 128.00 | | | | |
| | EAST-0365608 NRTH-1529479 | | | | |
| | DEED BOOK 1244 PG-610 | | | | |
| | FULL MARKET VALUE | 19,681 | | | |
| | | | TOTAL TAX --- | | 460.61** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 460.61 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1219
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.1-1-34.1 ***** | | | | | |
| 113.1-1-34.1 | Baum Rd | | | ACCT 030021930 | BILL 3557 |
| Schrader Adam | 314 Rural vac<10 | | School Tax | 3,100 | 74.70 |
| Schrader Jacqueline | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 | 2.48 |
| 1561 Hawthorn Ctr | Cor 0489 - 1286 - 1183 | 3,100 | | | |
| Winonalake, IN 46590 | N1 5 6-1 | | | | |
| | V Land | | | | |
| | FRNT 50.00 DPTH 420.00 | | | | |
| | EAST-0350354 NRTH-1541368 | | | | |
| | DEED BOOK 845 PG-318 | | | | |
| | FULL MARKET VALUE | 3,298 | | | |
| | | | TOTAL TAX --- | | 77.18** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 77.18 |
| ***** 113.57-1-45 ***** | | | | | |
| 113.57-1-45 | 115 Dickie Ave | | STAR B 41854 | ACCT 030021750 | BILL 3558 |
| Schrader Robert J | 210 1 Family Res | | School Tax | 100,000 | 2,409.76 |
| 115 Dickie Ave | Herkimer Centra 213001 | 17,500 | Library Tax | 100,000 | 80.00 |
| Herkimer, NY 13350 | #6 | 100,000 | | | |
| | W2 6A 2 9 | | | | |
| | H G S(2) LS5 | | | | |
| | FRNT 65.00 DPTH 150.00 | | | | |
| | EAST-0361670 NRTH-1534833 | | | | |
| | DEED BOOK 796 PG-293 | | | | |
| | FULL MARKET VALUE | 106,383 | | | |
| | | | TOTAL TAX --- | | 1,861.76** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,861.76 |
| ***** 113.82-1-10 ***** | | | | | |
| 113.82-1-10 | 109 Folts Rd | | School Tax | ACCT 030017880 | BILL 3559 |
| Schrader Susan | 210 1 Family Res | | Library Tax | 87,200 | 2,101.31 |
| 1108 Steuben Hill Rd | Herkimer Centra 213001 | 25,300 | | 87,200 | 69.76 |
| Herkimer, NY 13350 | N 19 | 87,200 | | | |
| | N1 11 2 19 | | | | |
| | H B G L R | | | | |
| | ACRES 1.20 | | | | |
| | EAST-0365826 NRTH-1529384 | | | | |
| | DEED BOOK 1569 PG-763 | | | | |
| | FULL MARKET VALUE | 92,766 | | | |
| | | | TOTAL TAX --- | | 2,171.07** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,171.07 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1220
 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-20.1 ***** | | | | |
| 113.3-1-20.1 | 960 Steuben Hill Rd | | | ACCT 030021431 |
| Schroder Manfred | 210 1 Family Res | | PARAPLEGIC 41300 | BILL 3560 |
| 960 Steuben Hill Rd | Herkimer Centra 213001 | 19,200 | School Tax | 111,300 |
| Herkimer, NY 13350 | E 6-5 | 111,300 | Library Tax | 0.00 |
| | E1 8 6-5 | | | 0.00 |
| | H G L R | | | |
| | FRNT 400.00 DPTH 196.30 | | | |
| | ACRES 1.60 | | | |
| | EAST-0358139 NRTH-1532310 | | | |
| | DEED BOOK 620 PG-900 | | | |
| | FULL MARKET VALUE | 118,404 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-1-12 ***** | | | | |
| 113.3-1-12 | Steuben Rd | | | ACCT 030008520 |
| Scialdo Rudolph F II | 314 Rural vac<10 | | School Tax | BILL 3561 |
| Scialdo Deborah | Herkimer Centra 213001 | 9,100 | Library Tax | 219.29 |
| 878 Steuben Rd | E 50 | 9,100 | | 9,100 |
| Herkimer, NY 13350 | E2 4 8 50 | | | 7.28 |
| | V1 L | | | |
| | FRNT 330.00 DPTH 350.00 | | | |
| | EAST-0359773 NRTH-1532200 | | | |
| | DEED BOOK 1547 PG-413 | | | |
| | FULL MARKET VALUE | 9,681 | | |
| | | | TOTAL TAX --- | 226.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 226.57 |
| ***** 113.83-3-49 ***** | | | | |
| 113.83-3-49 | Arthur St | | | ACCT 030013740 |
| Scialdo Susan | 311 Res vac land | | School Tax | BILL 3562 |
| 511 27th St NW | Herkimer Centra 213001 | 3,600 | Library Tax | 86.75 |
| Naples, FL 34120 | N 57 58B | 3,600 | | 2.88 |
| | N1 13 1 57,58B | | | |
| | V Lot | | | |
| | FRNT 122.00 DPTH 152.70 | | | |
| | EAST-0369676 NRTH-1529176 | | | |
| | DEED BOOK 887 PG-78 | | | |
| | FULL MARKET VALUE | 3,830 | | |
| | | | TOTAL TAX --- | 89.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 89.63 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1221
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-45.1 ***** | | | | |
| 114.3-2-45.1 | 273 Eatonville Rd | | | ACCT 030006330 |
| Scialdone Terri J | 210 1 Family Res | | STAR B 41854 | BILL 3563 |
| 273 Eatonville Rd | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of Wl 20 19 | 141,400 | Library Tax | 3,407.41 |
| | H Sp S G Stor L R | | | 113.12 |
| | ACRES 7.60 BANK 055 | | | |
| | EAST-0379699 NRTH-1530264 | | | |
| | DEED BOOK 813 PG-185 | | | |
| | FULL MARKET VALUE | 150,426 | | |
| | | | TOTAL TAX --- | 2,892.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,892.53 |
| ***** 113.1-1-4 ***** | | | | |
| 113.1-1-4 | 3499 State Route 28 | | | ACCT 030010230 |
| Scott C. David Jr | 240 Rural res | | School Tax | BILL 3564 |
| Scott June K | Herkimer Centra 213001 | 113,300 | Library Tax | 4,699.04 |
| 3499 State Route 28 | W 2 | 195,000 | | 155.99 |
| Herkimer, NY 13350 | Wl 6 2 | | | |
| | H Bldg S2 L | | | |
| | ACRES 128.80 | | | |
| | EAST-0358949 NRTH-1544252 | | | |
| | DEED BOOK 1523 PG-743 | | | |
| | FULL MARKET VALUE | 207,447 | | |
| | | | TOTAL TAX --- | 4,855.03** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,855.03 |
| ***** 113.1-1-8 ***** | | | | |
| 113.1-1-8 | 105 Kast Bridge St | | | ACCT 030000143 |
| Scott David C | 210 1 Family Res | | STAR B 41854 | BILL 3565 |
| 105 Kast Bridge St | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| Herkimer, NY 13350 | Old Osborne Hill Rd | 82,700 | Library Tax | 1,992.88 |
| | Wl 6 4C | | | 66.16 |
| | H ST L R | | | |
| | FRNT 50.39 DPTH 197.10 | | | |
| | ACRES 0.10 BANK 035 | | | |
| | EAST-0361083 NRTH-1543963 | | | |
| | DEED BOOK 674 PG-724 | | | |
| | FULL MARKET VALUE | 87,979 | | |
| | | | TOTAL TAX --- | 1,431.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,431.04 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1222
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-64 ***** | | | | |
| | 404 Grace Ave | | | ACCT 030006600 |
| 113.82-1-64 | 210 1 Family Res | | STAR B 41854 | BILL 3566 |
| Scott Leona | Herkimer Centra 213001 | 14,700 | School Tax | 28,200 |
| 404 Grace Ave | N 1 | 126,600 | Library Tax | 3,050.76 |
| Herkimer, NY 13350 | N1 12 13 1 | | | 101.28 |
| | H G S L R | | | |
| | FRNT 188.40 DPTH 158.00 | | | |
| | EAST-0366678 NRTH-1530246 | | | |
| | DEED BOOK 835 PG-3 | | | |
| | FULL MARKET VALUE | 134,681 | | |
| | | | TOTAL TAX --- | 2,524.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,524.04 |
| ***** 113.20-2-1 ***** | | | | |
| | 5446 State Route 5E | | | ACCT 030013890 |
| 113.20-2-1 | 323 Vacant rural | | School Tax | BILL 3567 |
| Seifried Joan M | Herkimer Centra 213001 | 16,400 | Library Tax | 16,400 |
| 708 Steuben Rd | Co Sale | 16,400 | | 395.20 |
| Herkimer, NY 13350 | S1 19 3 | | | 13.12 |
| | Farm Land L | | | |
| | ACRES 11.80 | | | |
| | EAST-0368805 NRTH-1528561 | | | |
| | DEED BOOK 1438 PG-63 | | | |
| | FULL MARKET VALUE | 17,447 | | |
| | | | TOTAL TAX --- | 408.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 408.32 |
| ***** 113.20-2-60 ***** | | | | |
| | 118 Walnut Ave | | | ACCT 030013200 |
| 113.20-2-60 | 210 1 Family Res | | STAR B 41854 | BILL 3568 |
| Sementilli John | Herkimer Centra 213001 | 11,700 | School Tax | 28,200 |
| Sementilli Stacey | #51,52,53 | 88,200 | Library Tax | 88,200 |
| 118 Walnut Ave | E1 14 1 60,61,62 | | | 2,125.41 |
| Herkimer, NY 13350 | H G 3L R | | | 70.56 |
| | FRNT 150.00 DPTH 123.00 | | | |
| | EAST-0371396 NRTH-1528869 | | | |
| | DEED BOOK 1250 PG-438 | | | |
| | FULL MARKET VALUE | 93,830 | | |
| | | | TOTAL TAX --- | 1,567.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,567.97 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1223
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-68 ***** | | | | |
| 125 Elm Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030001260 |
| 113.20-2-68 | Herkimer Centra 213001 | 10,300 | School Tax | BILL 3569 |
| Sementilli Lisa M | #37,38 | 88,000 | Library Tax | 28,200 |
| 125 Elm Ave | W1 14 1 80,81 | | | 2,120.59 |
| Herkimer, NY 13350 | H G 2L Dk Sh R | | | 70.40 |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371546 NRTH-1528716 | | | |
| | DEED BOOK 1303 PG-935 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 1,562.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,562.99 |
| ***** 113.3-1-64 ***** | | | | |
| 834 Mc Kennan Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030022440 |
| 113.3-1-64 | Herkimer Centra 213001 | 22,500 | School Tax | BILL 3570 |
| Servadio Sam | Life Estate S&m Servadio | 104,000 | Library Tax | 61,380 |
| Catalina Holly | W1 8 8E | | | 2,506.16 |
| 834 Mckennan Rd | H G Bldg Lot R | | | 83.20 |
| Herkimer, NY | ACRES 4.80 | | | |
| | EAST-0354778 NRTH-1533837 | | | |
| | DEED BOOK 1134 PG-172 | | | |
| | FULL MARKET VALUE | 110,638 | | |
| | | | TOTAL TAX --- | 1,332.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,332.36 |
| ***** 113.83-2-28 ***** | | | | |
| 100 East St | 210 1 Family Res | | STAR EN 41834 | ACCT 030008460 |
| 113.83-2-28 | Herkimer Centra 213001 | 10,000 | School Tax | BILL 3571 |
| Shaffer Deborah | #13 | 96,300 | Library Tax | 61,380 |
| Hambertger Karen | N1 12 5 7 | | | 2,320.60 |
| 100 East St | H G S L R | | | 77.04 |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 110.00 | | | |
| | EAST-0367782 NRTH-1529357 | | | |
| | DEED BOOK 1526 PG-717 | | | |
| | FULL MARKET VALUE | 102,447 | | |
| | | | TOTAL TAX --- | 1,140.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,140.64 |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1224
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-66 ***** | | | | |
| 109 Petrie Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030021570 |
| 113.57-1-66 | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Shaut Dennis W Sr | S 3 | 75,400 | Library Tax | 1,816.96 |
| Shaut Rebecca J | S2 6A 6 3 | | | 60.32 |
| 109 Petrie Rd | H G ST L R | | | |
| Herkimer, NY 13350 | FRNT 75.00 DPTH 180.00 | | | |
| | EAST-0361461 NRTH-1534528 | | | |
| | DEED BOOK 1425 PG-648 | | | |
| | FULL MARKET VALUE | 80,213 | | |
| | | | TOTAL TAX --- | 620.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 620.28 |
| ***** 113.83-1-28 ***** | | | | |
| 304 Downey Ave | 210 1 Family Res | | AGED-ALL 41800 | ACCT 030022740 |
| 113.83-1-28 | Herkimer Centra 213001 | 11,200 | STAR EN 41834 | 32,700 |
| Shaver Robert | Life Use T Shaver | 65,400 | School Tax | 32,700 |
| Shaver Russell | N1 12 11 3,4 | | Library Tax | 787.99 |
| Attn: Theresa Shaver | H G S 2L R | | | 26.16 |
| 304 Downey Ave | FRNT 108.00 DPTH 150.00 | | | |
| Herkimer, NY 13350-1307 | EAST-0367201 NRTH-1530022 | | | |
| | DEED BOOK 821 PG-528 | | | |
| | FULL MARKET VALUE | 69,574 | | |
| | | | TOTAL TAX --- | 26.16** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 26.16 |
| ***** 113.82-1-34 ***** | | | | |
| 138 Folts Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000960 |
| 113.82-1-34 | Herkimer Centra 213001 | 16,600 | School Tax | 28,200 |
| Shaver Robert F | E 13 | 74,500 | Library Tax | 1,795.27 |
| Shaver Carol | E1 11 1 13 | | | 59.60 |
| 138 Folts Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 118.00 DPTH 167.50 | | | |
| | EAST-0365614 NRTH-1529932 | | | |
| | DEED BOOK 676 PG-308 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 1,226.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,226.87 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1225
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-1 ***** | | | | |
| 113.83-4-1 | 160 Main Rd Eh | | | ACCT 030009630 |
| Shaver Russell R | 312 Vac w/imprv | | School Tax | 6,900 |
| PO Box 291 | Herkimer Centra 213001 | 1,200 | Library Tax | 6,900 |
| Clarksville, NY 12041-0291 | S 4 | 6,900 | | |
| | S1 12 2 4 | | | |
| | Bldg & Lot | | | |
| | FRNT 53.00 DPTH 156.00 | | | |
| | BANK 035 | | | |
| | EAST-0366706 NRTH-1529289 | | | |
| | DEED BOOK 00643 PG-00693 | | | |
| | FULL MARKET VALUE | 7,340 | | |
| | | | TOTAL TAX --- | 171.79** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 171.79 |
| ***** 113.83-4-2 ***** | | | | |
| 113.83-4-2 | 160 Main Rd | | | ACCT 030008100 |
| Shaver Russell R | 210 1 Family Res | | School Tax | 55,800 |
| PO Box 291 | Herkimer Centra 213001 | 9,200 | Library Tax | 55,800 |
| Clarksville, NY 12041-0291 | S 5 | 55,800 | | |
| | S1 12 2 5 | | | |
| | H S L R | | | |
| | FRNT 50.00 DPTH 127.00 | | | |
| | BANK 291 | | | |
| | EAST-0366763 NRTH-1529312 | | | |
| | DEED BOOK 00659 PG-00671 | | | |
| | FULL MARKET VALUE | 59,362 | | |
| | | | TOTAL TAX --- | 1,389.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,389.29 |
| ***** 113.3-1-41.2 ***** | | | | |
| 113.3-1-41.2 | 725 Mc Kennan Rd | | | ACCT 030000474 |
| Shaw Bonita M | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 725 McKennan Rd | Herkimer Centra 213001 | 18,800 | School Tax | 109,700 |
| Herkimer, NY 13350 | H L | 109,700 | Library Tax | 109,700 |
| | ACRES 1.30 BANK 243 | | | |
| | EAST-0353387 NRTH-1535294 | | | |
| | DEED BOOK 1242 PG-4 | | | |
| | FULL MARKET VALUE | 116,702 | | |
| | | | TOTAL TAX --- | 2,103.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,103.27 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1226
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-18 ***** | | | | |
| 114.1-2-18 | 850 Shells Bush Rd | | | ACCT 030006480 |
| Shelley Robert J | 210 1 Family Res | | STAR B 41854 | BILL 3578 |
| 850 Shells Bush Rd | Herkimer Centra 213001 | 12,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | S 5-5 | 83,400 | Library Tax | 2,009.74 |
| | S1 18 5-5 | | | 83,400 |
| | H G Tsp L R R | | | |
| | FRNT 100.00 DPTH 200.00 | | | |
| | BANK 035 | | | |
| | EAST-0375419 NRTH-1540549 | | | |
| | DEED BOOK 857 PG-543 | | | |
| | FULL MARKET VALUE | 88,723 | | |
| | | | TOTAL TAX --- | 1,448.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,448.46 |
| ***** 113.1-1-51.2 ***** | | | | |
| 113.1-1-51.2 | 442 Mc Kennan Rd | | | ACCT 030000423 |
| Shilo Lyudmila | 210 1 Family Res | | STAR B 41854 | BILL 3579 |
| 442 Mc Kennan Rd | Herkimer Centra 213001 | 25,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G R L | 124,600 | Library Tax | 3,002.57 |
| | ACRES 7.00 | | | 124,600 |
| | EAST-0348157 NRTH-1538267 | | | |
| | DEED BOOK 806 PG-341 | | | |
| | FULL MARKET VALUE | 132,553 | | |
| | | | TOTAL TAX --- | 2,474.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,474.25 |
| ***** 113.1-2-11 ***** | | | | |
| 113.1-2-11 | 1197 Steuben Hill Rd | | | ACCT 030001440 |
| Shoemaker Christopher D | 210 1 Family Res | | STAR B 41854 | BILL 3580 |
| Shoemaker Lynne R | Herkimer Centra 213001 | 16,200 | School Tax | 28,200 |
| 1197 Steuben Hill Rd | 113.1-2 | 127,000 | Library Tax | 3,060.40 |
| Herkimer, NY 13350 | W1 6 11-2 | | | 127,000 |
| | H G S L R | | | |
| | FRNT 200.00 DPTH 175.00 | | | |
| | EAST-0356360 NRTH-1536202 | | | |
| | DEED BOOK 698 PG-321 | | | |
| | FULL MARKET VALUE | 135,106 | | |
| | | | TOTAL TAX --- | 2,534.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,534.00 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1227
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-50 ***** | | | | |
| 650 | Mc Kennan Rd | | | ACCT 030027720 |
| 113.3-1-50 | 210 1 Family Res | | School Tax | 85,000 |
| Shore Gerald G | Herkimer Centra 213001 | 14,800 | Library Tax | 85,000 |
| Industry Consulting Gp Inc | W 7 | 85,000 | | |
| PO Box 8265 | W1 8 7 | | | |
| Wichita, TX 76307-8265 | H G L R | | | |
| | FRNT 150.00 DPTH 200.00 | | | |
| | BANK 720 | | | |
| | EAST-0351881 NRTH-1535933 | | | |
| | DEED BOOK 673 PG-742 | | | |
| | FULL MARKET VALUE | 90,426 | | |
| | | | TOTAL TAX --- | 2,116.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,116.30 |
| ***** 113.3-1-30 ***** | | | | |
| 1022 | Steuben Rd | | | ACCT 030000147 |
| 113.3-1-30 | 210 1 Family Res | | STAR B 41854 | |
| Simpson William F | Herkimer Centra 213001 | 16,100 | School Tax | 130,000 |
| Simpson Deanne M | E1 8 6-1 | 130,000 | Library Tax | 130,000 |
| 1022 Steuben Rd | Hg Tsp L R | | | |
| Herkimer, NY 13350 | FRNT 172.60 DPTH 255.00 | | | |
| | ACRES 0.56 | | | |
| | EAST-0357063 NRTH-1532939 | | | |
| | DEED BOOK 1150 PG-971 | | | |
| | FULL MARKET VALUE | 138,298 | | |
| | | | TOTAL TAX --- | 2,608.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,608.69 |
| ***** 113.83-1-2 ***** | | | | |
| 405 | West St | | | ACCT 030023040 |
| 113.83-1-2 | 210 1 Family Res | | STAR EN 41834 | |
| Sisson Thomas P | Herkimer Centra 213001 | 13,300 | School Tax | 78,800 |
| Sisson Robert J | Life Use Arlene Sisson | 78,800 | Library Tax | 78,800 |
| Attn: Arlene Sisson | W1 12 13 3 | | | |
| 405 West St | H G(2) L R | | | |
| Herkimer, NY 13350 | FRNT 175.00 DPTH 140.00 | | | |
| | EAST-0366806 NRTH-1530422 | | | |
| | DEED BOOK 846 PG-516 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 704.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 704.93 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-22.2 ***** | | | | |
| 113.1-1-22.2 | 3349 State Route 28 | | | ACCT 030006420 |
| Skinner James P | 210 1 Family Res | | STAR EN 41834 | BILL 3584 |
| 3349 State Rt 28 | Herkimer Centra 213001 | 46,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | P Of W1 6 8 | 88,000 | Library Tax | 2,120.59 |
| | H G & Lot | | | 70.40 |
| | ACRES 141.20 BANK 140 | | | |
| | EAST-0358511 NRTH-1541258 | | | |
| | DEED BOOK 794 PG-563 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 933.99** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 933.99 |
| ***** 113.3-1-52 ***** | | | | |
| 113.3-1-52 | 674 Mc Kennan Rd | | | ACCT 030000122 |
| Slifka Daniel T | 210 1 Family Res | | STAR B 41854 | BILL 3585 |
| Reese Mickela L | Herkimer Centra 213001 | 19,400 | School Tax | 28,200 |
| 674 Mc Kennan Rd | S1 8 3-2 | 76,000 | Library Tax | 1,831.42 |
| Herkimer, NY 13350 | H G Tsp S L R | | | 60.80 |
| | ACRES 1.80 | | | |
| | EAST-0352203 NRTH-1535681 | | | |
| | DEED BOOK 1521 PG-842 | | | |
| | FULL MARKET VALUE | 80,851 | | |
| | | | TOTAL TAX --- | 1,264.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,264.22 |
| ***** 113.1-1-6 ***** | | | | |
| 113.1-1-6 | 111 Kast Bridge St | | | ACCT 030010470 |
| Slocum Lee A | 210 1 Family Res | | STAR EN 41834 | BILL 3586 |
| 111 Kast Bridge St | Herkimer Centra 213001 | 11,300 | School Tax | 61,380 |
| Herkimer, NY 13350 | Old Osborne Hill Rd | 75,200 | Library Tax | 1,812.14 |
| | W1 6 3 | | | 60.16 |
| | H B G L R | | | |
| | FRNT 85.00 DPTH 211.50 | | | |
| | EAST-0360982 NRTH-1544070 | | | |
| | DEED BOOK 802 PG-448 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | | | TOTAL TAX --- | 615.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 615.30 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1229
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-50 ***** | | | | |
| 204 Palisade St | | | | ACCT 030028410 |
| 113.83-1-50 | 210 1 Family Res | | STAR EN 41834 | BILL 3587 |
| Small Irrev Trust James | Herkimer Centra 213001 | 11,300 | School Tax | 61,380 |
| Small Irrev Trust Angela | #66,67 | 96,300 | Library Tax | 2,320.60 |
| 204 Palisade St | Sl 12 7 13,14 | | | 77.04 |
| Herkimer, NY 13350 | H G Cp 2L R | | | |
| | FRNT 122.00 DPTH 135.00 | | | |
| | EAST-0367498 NRTH-1529892 | | | |
| | DEED BOOK 1500 PG-520 | | | |
| | FULL MARKET VALUE | 102,447 | | |
| | | | TOTAL TAX --- | 1,140.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,140.64 |
| ***** 113.20-2-16 ***** | | | | |
| 5503 State Route 5 | | | | ACCT 030014310 |
| 113.20-2-16 | 210 1 Family Res | | STAR B 41854 | BILL 3588 |
| Smith Christoper | Herkimer Centra 213001 | 17,100 | School Tax | 28,200 |
| Reinhardt Kristen | N 6 | 74,500 | Library Tax | 1,795.27 |
| 5503 State Route 5 | N1 14 1 6 | | | 59.60 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 82.00 DPTH 465.00 | | | |
| | BANK 093 | | | |
| | EAST-0370181 NRTH-1528868 | | | |
| | DEED BOOK 1160 PG-969 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 1,226.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,226.87 |
| ***** 113.83-4-14.1 ***** | | | | |
| 204 Main Rd | | | | ACCT 030016710 |
| 113.83-4-14.1 | 210 1 Family Res | | STAR B 41854 | BILL 3589 |
| Smith James | Herkimer Centra 213001 | 14,900 | School Tax | 28,200 |
| Smith Mariann | Life Use J&c Smith | 74,000 | Library Tax | 1,783.23 |
| Attn: James Smith | P Of S 1 12 2 14 | | | 59.20 |
| 204 Main Rd | H G L R | | | |
| Herkimer, NY 13350 | FRNT 193.30 DPTH 256.60 | | | |
| | ACRES 1.20 | | | |
| | EAST-0367536 NRTH-1529145 | | | |
| | DEED BOOK 890 PG-260 | | | |
| | FULL MARKET VALUE | 78,723 | | |
| | | | TOTAL TAX --- | 1,214.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,214.43 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1230
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.83-4-14.2 ***** | | | | | |
| 113.83-4-14.2 | 208 Main Rd | | | ACCT 030000355 | BILL 3590 |
| Smith James M | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Mays-Smith Marsha | Herkimer Centra 213001 | 13,000 | School Tax | 92,000 | 2,216.98 |
| 208 Main Rd | P Of S 1 12 2 14 | 92,000 | Library Tax | 92,000 | 73.60 |
| Herkimer, NY 13350 | H G Sp S(2) L R | | | | |
| | FRNT 101.70 DPTH 274.60 | | | | |
| | ACRES 0.65 BANK 932 | | | | |
| | EAST-0367703 NRTH-1529125 | | | | |
| | DEED BOOK 837 PG-525 | | | | |
| | FULL MARKET VALUE | 97,872 | | | |
| | | | TOTAL TAX --- | | 1,662.58** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,662.58 |
| ***** 113.1-1-10 ***** | | | | | |
| 113.1-1-10 | 120 West End Rd | | | ACCT 030001920 | BILL 3591 |
| Smith Kenneth A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Macrina Kathleen | Herkimer Centra 213001 | 9,200 | School Tax | 85,700 | 2,065.17 |
| 120 West End Rd | S 7-1 | 85,700 | Library Tax | 85,700 | 68.56 |
| Herkimer, NY 13350 | S1 6 7-1 | | | | |
| | H L R | | | | |
| | FRNT 63.00 DPTH 107.48 | | | | |
| | BANK 184 | | | | |
| | EAST-0361204 NRTH-1543813 | | | | |
| | DEED BOOK 933 PG-270 | | | | |
| | FULL MARKET VALUE | 91,170 | | | |
| | | | TOTAL TAX --- | | 1,505.73** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,505.73 |
| ***** 113.1-1-11 ***** | | | | | |
| 113.1-1-11 | 120 West End Rd | | | ACCT 030001890 | BILL 3592 |
| Smith Kenneth A | 331 Com vac w/im | | School Tax | 7,700 | 185.55 |
| Macrina Kathleen | Herkimer Centra 213001 | 5,200 | Library Tax | 7,700 | 6.16 |
| 120 West End Rd | S 7 | 7,700 | | | |
| Herkimer, NY 13350 | S1 6 7 | | | | |
| | Bldg Sp L C | | | | |
| | FRNT 30.00 DPTH 294.00 | | | | |
| | BANK 184 | | | | |
| | EAST-0361243 NRTH-1543676 | | | | |
| | DEED BOOK 933 PG-387 | | | | |
| | FULL MARKET VALUE | 8,191 | | | |
| | | | TOTAL TAX --- | | 191.71** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 191.71 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1231
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-1-22 ***** | | | | |
| 5603 | State Route 5 | | | ACCT 030002430 |
| 113.20-1-22 | 210 1 Family Res | | School Tax | 92,000 |
| Smith Loretta L | Herkimer Centra 213001 | 10,900 | Library Tax | 92,000 |
| 5603 State Route 5 | #p10 | 92,000 | | |
| Herkimer, NY 13350 | N1 14 5 1 | | | |
| | H G L R | | | |
| | FRNT 100.00 DPTH 150.00 | | | |
| | EAST-0372171 NRTH-1528287 | | | |
| | DEED BOOK 1510 PG-912 | | | |
| | FULL MARKET VALUE | 97,872 | | |
| | | | TOTAL TAX --- | 2,290.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,290.58 |
| ***** 113.72-1-30 ***** | | | | |
| 1043 | Highland Ave | | | ACCT 030023430 |
| 113.72-1-30 | 311 Res vac land | | School Tax | 700 |
| Smith Patricia | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| 1047 Highland Ave | #5 | 700 | | |
| Herkimer, NY 13350 | W2 4A 1 5 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358156 NRTH-1532089 | | | |
| | DEED BOOK 00656 PG-00051 | | | |
| | FULL MARKET VALUE | 745 | | |
| | | | TOTAL TAX --- | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** 113.72-1-31 ***** | | | | |
| | Highland Ave | | | ACCT 030023400 |
| 113.72-1-31 | 311 Res vac land | | School Tax | 700 |
| Smith Patricia M | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| 1047 Highland Ave | #4 | 700 | | |
| Herkimer, NY 13350 | W2 4A 1 4 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 110.00 | | | |
| | EAST-0358118 NRTH-1532114 | | | |
| | DEED BOOK 00620 PG-00429 | | | |
| | FULL MARKET VALUE | 745 | | |
| | | | TOTAL TAX --- | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1232
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-32 ***** | | | | |
| 113.72-1-32 | 1047 Highland Ave | | | ACCT 030023370 |
| Smith Patricia M | 210 1 Family Res | | School Tax | 60,500 |
| 1047 Highland Ave | Herkimer Centra 213001 | 9,100 | Library Tax | 60,500 |
| Herkimer, NY 13350 | W 3 | 60,500 | | |
| | W2 4A 1 3 | | | |
| | H L R | | | |
| | FRNT 52.00 DPTH 110.00 | | | |
| | EAST-0358078 NRTH-1532139 | | | |
| | DEED BOOK 00620 PG-00429 | | | |
| | FULL MARKET VALUE | 64,362 | | |
| | | | TOTAL TAX --- | 1,506.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,506.31 |
| ***** 113.72-1-33 ***** | | | | |
| 113.72-1-33 | Steuben Rd | | | ACCT 030000059 |
| Smith Patricia M | 311 Res vac land | | School Tax | 700 |
| 1047 Highland Ave | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| Herkimer, NY 13350 | #2 | 700 | | |
| | W2 4A 1 2 | | | |
| | V L L | | | |
| | FRNT 56.00 DPTH 95.00 | | | |
| | EAST-0358031 NRTH-1532155 | | | |
| | DEED BOOK 00620 PG-00429 | | | |
| | FULL MARKET VALUE | 745 | | |
| | | | TOTAL TAX --- | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** 113.72-1-37 ***** | | | | |
| 113.72-1-37 | Beardslee Ave | | | ACCT 030000058 |
| Smith Patricia M | 311 Res vac land | | School Tax | 800 |
| 1047 Highland Ave | Herkimer Centra 213001 | 800 | Library Tax | 800 |
| Herkimer, NY 13350 | #53 | 800 | | |
| | E2 4A 1 49 | | | |
| | S L | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0357977 NRTH-1532076 | | | |
| | DEED BOOK 00620 PG-00427 | | | |
| | FULL MARKET VALUE | 851 | | |
| | | | TOTAL TAX --- | 19.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 19.92 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1233
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.72-1-38 ***** | | | | | |
| 113.72-1-38 | Beardslee Ave | | | ACCT 030023520 | BILL 3599 |
| Smith Patricia M | 311 Res vac land | | School Tax | 2,100 | 50.61 |
| 1047 Highland Ave | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 | 1.68 |
| Herkimer, NY 13350 | #51,52 | 2,100 | | | |
| | E2 4A 1 47,48 | | | | |
| | 2v L L | | | | |
| | FRNT 100.00 DPTH 120.00 | | | | |
| | EAST-0358038 NRTH-1532036 | | | | |
| | DEED BOOK 00620 PG-00427 | | | | |
| | FULL MARKET VALUE | 2,234 | | | |
| | | | TOTAL TAX --- | | 52.29** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 52.29 |
| ***** 113.72-1-5 ***** | | | | | |
| 113.72-1-5 | 925 Steuben Hill Rd | | | ACCT 030022620 | BILL 3600 |
| Smith Robert A | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Smith Martha K | Herkimer Centra 213001 | 9,700 | School Tax | 104,000 | 2,506.16 |
| 925 Steuben Hill Rd | W 3 | 104,000 | Library Tax | 104,000 | 83.20 |
| Herkimer, NY 13350 | W2 4A 2 3 | | | | |
| | H G 2S L R | | | | |
| | FRNT 105.00 DPTH 87.50 | | | | |
| | ACRES 0.17 BANK 014 | | | | |
| | EAST-0358703 NRTH-1532038 | | | | |
| | DEED BOOK 00633 PG-00542 | | | | |
| | FULL MARKET VALUE | 110,638 | | | |
| | | | TOTAL TAX --- | | 1,332.36** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,332.36 |
| ***** 113.72-1-11 ***** | | | | | |
| 113.72-1-11 | Highland Ave | | | ACCT 030022560 | BILL 3601 |
| Smith Robert A | 312 Vac w/imprv | | School Tax | 8,200 | 197.60 |
| Smith Martha K | Herkimer Centra 213001 | 1,800 | Library Tax | 8,200 | 6.56 |
| 925 Steuben Hill Rd | #81,82 | 8,200 | | | |
| Herkimer, NY 13350 | E2 4A 2 17,18 | | | | |
| | Sp & 2L | | | | |
| | FRNT 100.00 DPTH 110.00 | | | | |
| | BANK 014 | | | | |
| | EAST-0358654 NRTH-1531966 | | | | |
| | DEED BOOK 00633 PG-00542 | | | | |
| | FULL MARKET VALUE | 8,723 | | | |
| | | | TOTAL TAX --- | | 204.16** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 204.16 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-15 ***** | | | | |
| 113.2-1-15 | 559 Shells Bush Rd | | | ACCT 030023700 |
| Smith Ronald | 210 1 Family Res | | School Tax | 122,300 |
| Smith Jacqueline | Herkimer Centra 213001 | 20,200 | Library Tax | 122,300 |
| 597 Shells Bush Rd | N 8A | 122,300 | | |
| Herkimer, NY 13350 | N1 15 8A | | | |
| | H G Bldg L R | | | |
| | ACRES 2.60 BANK 023 | | | |
| | EAST-0369709 NRTH-1539937 | | | |
| | DEED BOOK 00556 PG-00162 | | | |
| | FULL MARKET VALUE | 130,106 | | |
| | | | TOTAL TAX --- | 3,044.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,044.98 |
| ***** 113.2-1-4.1 ***** | | | | |
| 113.2-1-4.1 | Shells Bush Rd | | | ACCT 030022080 |
| Smith Ronald E | 312 Vac w/imprv | | School Tax | 57,400 |
| Smith Jacqueline G | Herkimer Centra 213001 | 56,300 | Library Tax | 57,400 |
| 597 Shells Bush Rd | P Of N1 15 9 | 57,400 | | |
| Herkimer, NY 13350 | Pole Barn L | | | |
| | ACRES 63.30 | | | |
| | EAST-0370623 NRTH-1541866 | | | |
| | DEED BOOK 894 PG-453 | | | |
| | FULL MARKET VALUE | 61,064 | | |
| | | | TOTAL TAX --- | 1,429.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,429.13 |
| ***** 113.2-1-14 ***** | | | | |
| 113.2-1-14 | 597 Shells Bush Rd | | | ACCT 030000045 |
| Smith Ronald E | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Smith Jacqueline G | Herkimer Centra 213001 | 20,000 | School Tax | 102,000 |
| 597 Shells Bush Rd | N 9-2 | 102,000 | Library Tax | 102,000 |
| Herkimer, NY 13350 | N1 15 9-2 | | | |
| | H B Sp Cp Gar | | | |
| | ACRES 2.40 BANK 023 | | | |
| | EAST-0370365 NRTH-1540052 | | | |
| | DEED BOOK 895 PG-104 | | | |
| | FULL MARKET VALUE | 108,511 | | |
| | | | TOTAL TAX --- | 1,282.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,282.56 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-45.2 ***** | | | | |
| 114.3-2-45.2 | 311 Eatonville Rd | | | ACCT 030000309 |
| Smith Stephen R | 210 1 Family Res | | STAR B 41854 | BILL 3605 |
| Smith Julie A | Herkimer Centra 213001 | 23,700 | School Tax | 28,200 |
| 311 Eatonville Rd | P Of Wl 20 19 | 110,600 | Library Tax | 2,665.20 |
| Herkimer, NY 13350 | H G Cp S L R | | | 88.48 |
| | ACRES 5.85 | | | |
| | EAST-0379631 NRTH-1530835 | | | |
| | DEED BOOK 765 PG-381 | | | |
| | FULL MARKET VALUE | 117,660 | | |
| | | | TOTAL TAX --- | 2,125.68** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,125.68 |
| ***** 113.82-1-12 ***** | | | | |
| 113.82-1-12 | 121 Folts Rd | | | ACCT 030023070 |
| Snell Kenneth | 210 1 Family Res | | STAR EN 41834 | BILL 3606 |
| Snell Sharon Y | Herkimer Centra 213001 | 25,300 | School Tax | 60,800 |
| 121 Folts Rd | W 18 | 60,800 | Library Tax | 1,465.14 |
| Herkimer, NY 13350 | Wl 11 2 18 | | | 48.64 |
| | H L | | | |
| | ACRES 1.20 | | | |
| | EAST-0365617 NRTH-1529648 | | | |
| | DEED BOOK 914 PG-465 | | | |
| | FULL MARKET VALUE | 64,681 | | |
| | | | TOTAL TAX --- | 256.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.78 |
| ***** 113.72-1-57.1 ***** | | | | |
| 113.72-1-57.1 | Beardslee Ave | | | ACCT 030000214 |
| Sninchak Jeremiah | 210 1 Family Res | | STAR B 41854 | BILL 3607 |
| 119 Beardslee Ave | Herkimer Centra 213001 | 3,200 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G Shed | 152,600 | Library Tax | 3,677.30 |
| | FRNT 280.00 DPTH 60.00 | | | 122.08 |
| | EAST-0358750 NRTH-1531391 | | | |
| | DEED BOOK 1490 PG-442 | | | |
| | FULL MARKET VALUE | 162,340 | | |
| | | | TOTAL TAX --- | 3,171.38** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,171.38 |
| ***** 113.57-1-43 ***** | | | | |
| 113.57-1-43 | 123 Willis Ave | | | ACCT 030027990 |
| Snow Robine | 210 1 Family Res | | School Tax | BILL 3608 |
| 123 Willis Ave | Herkimer Centra 213001 | 15,500 | Library Tax | 74,900 |
| Herkimer, NY 13350-1035 | N2 6A 2 11 | 74,900 | | 1,804.91 |
| | H G L R | | | 59.92 |
| | FRNT 88.68 DPTH 102.20 | | | |
| | EAST-0361557 NRTH-1534815 | | | |
| | DEED BOOK 1570 PG-379 | | | |
| | FULL MARKET VALUE | 79,681 | | |
| | | | TOTAL TAX --- | 1,864.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,864.83 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1236
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-29 ***** | | | | |
| 158 Folts Rd | 270 Mfg housing | | STAR EN 41834 | ACCT 030019800 |
| 113.82-1-29 | Herkimer Centra 213001 | 13,400 | School Tax | BILL 3609 |
| Snyder Janet | E 8 | 30,100 | Library Tax | 30,100 |
| 158 Folts Rd | E1 11 1 8 | | | 725.34 |
| Herkimer, NY 13350 | Trailer G S L R | | | 24.08 |
| | FRNT 72.20 DPTH 170.50 | | | |
| | EAST-0365363 NRTH-1530278 | | | |
| | DEED BOOK 1463 PG-318 | | | |
| | FULL MARKET VALUE | 32,021 | | |
| | | | TOTAL TAX --- | 24.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.08 |
| ***** 113.3-1-43.1 ***** | | | | |
| 113.3-1-43.1 | Mc Kennan Rd | | School Tax | ACCT 030024090 |
| Sokol Helen | 314 Rural vac<10 | 10,800 | Library Tax | BILL 3610 |
| 408 Lansing St | Herkimer Centra 213001 | 10,800 | | 10,800 |
| Herkimer, NY 13350 | F Land | 10,800 | | 260.25 |
| | FRNT 725.00 DPTH | | | 8.64 |
| | ACRES 5.00 | | | |
| | EAST-0351402 NRTH-1536585 | | | |
| | FULL MARKET VALUE | 11,489 | | |
| | | | TOTAL TAX --- | 268.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 268.89 |
| ***** 113.3-1-70.2 ***** | | | | |
| 113.3-1-70.2 | 900 Mc Kennan Rd | | STAR B 41854 | ACCT 030000495 |
| Spanfelner Gary | 210 1 Family Res | 20,900 | School Tax | BILL 3611 |
| 900 Mc Kennan Rd | Herkimer Centra 213001 | 101,000 | Library Tax | 28,200 |
| Herkimer, NY | Cp L R | 101,000 | | 101,000 |
| | ACRES 3.30 | | | 80.80 |
| | EAST-0355918 NRTH-1532992 | | | |
| | DEED BOOK 922 PG-572 | | | |
| | FULL MARKET VALUE | 107,447 | | |
| | | | TOTAL TAX --- | 1,886.66** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,886.66 |
| ***** 113.3-1-70.1 ***** | | | | |
| 113.3-1-70.1 | 902 Mc Kennan Rd | | STAR EN 41834 | ACCT 030024360 |
| Spanfelner Merrill | 210 1 Family Res | 19,300 | School Tax | BILL 3612 |
| 902 Mc Kennan Rd | Herkimer Centra 213001 | 84,400 | Library Tax | 61,380 |
| Herkimer, NY 13350 | H G Sp L R | 84,400 | | 84,400 |
| | ACRES 1.70 | | | 2,033.84 |
| | EAST-0356144 NRTH-1533164 | | | 67.52 |
| | DEED BOOK 1349 PG-956 | | | |
| | FULL MARKET VALUE | 89,787 | | |
| | | | TOTAL TAX --- | 844.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 844.36 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1237
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-20.3 ***** | | | | |
| 113.1-1-20.3 | 110 West End Rd | | | ACCT 00156819 |
| Spann Gig O | 210 1 Family Res | | STAR B 41854 | BILL 3613 |
| 110 W End Rd | Herkimer Centra 213001 | 28,200 | School Tax | 28,200 |
| Herkimer, NY 13350-4404 | P W 1 6 6 | 144,900 | Library Tax | 3,491.75 |
| | H G S Tsp L R | | | 115.92 |
| | ACRES 9.50 | | | |
| | EAST-0361157 NRTH-1543272 | | | |
| | DEED BOOK 1359 PG-678 | | | |
| | FULL MARKET VALUE | 154,149 | | |
| | | | TOTAL TAX --- | 2,979.67** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,979.67 |
| ***** 113.20-2-76 ***** | | | | |
| 113.20-2-76 | 116 Elm Ave | | | ACCT 030024420 |
| Spella James Michael | 210 1 Family Res | | STAR B 41854 | BILL 3614 |
| 116 Elm Ave | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | Life Walt & Pauline Spell | 77,300 | Library Tax | 1,862.75 |
| | E1 14 1 98,99 #19,20 | | | 61.84 |
| | H G 2L R | | | |
| | FRNT 100.00 DPTH 122.00 | | | |
| | EAST-0371738 NRTH-1528610 | | | |
| | DEED BOOK 710 PG-395 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,296.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,296.59 |
| ***** 113.82-1-16 ***** | | | | |
| 113.82-1-16 | 112 Piper Rd | | | ACCT 030019740 |
| Sportello Nancy M | 210 1 Family Res | | STAR B 41854 | BILL 3615 |
| 112 Piper Rd | Herkimer Centra 213001 | 11,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | E 17 | 43,900 | Library Tax | 1,057.89 |
| | E1 11 2 17 | | | 35.12 |
| | H S L R | | | |
| | FRNT 151.00 DPTH 118.00 | | | |
| | EAST-0365334 NRTH-1529812 | | | |
| | DEED BOOK 1229 PG-867 | | | |
| | FULL MARKET VALUE | 46,702 | | |
| | | | TOTAL TAX --- | 465.01** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 465.01 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1238
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.82-1-19 ***** | | | | |
| 113.82-1-19 | 116 Piper Rd | | | ACCT 030019770 |
| Sportello Nancy M | 210 1 Family Res | | School Tax | 45,500 |
| 112 Piper Rd | Herkimer Centra 213001 | 10,400 | Library Tax | 45,500 |
| Herkimer, NY 13350 | E 15 | 45,500 | | |
| | E1 11 2 15 | | | |
| | H L | | | |
| | FRNT 105.00 DPTH 120.00 | | | |
| | EAST-0365253 NRTH-1529919 | | | |
| | DEED BOOK 1229 PG-883 | | | |
| | FULL MARKET VALUE | 48,404 | | |
| | | | TOTAL TAX --- | 1,132.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,132.84 |
| ***** 120.1-1-40.111 ***** | | | | |
| 120.1-1-40.111 | 4530 State Route 5 W | | | ACCT 030000492 |
| Sprint Spectrum LP Property Ta | 830 Communicatin | | School Tax | 231,800 |
| PO Box 8430 | Herkimer Centra 213001 | 0 | Library Tax | 231,800 |
| Kansas City, MO 64144-8430 | Comm Tower/ W Bldg | 231,800 | | |
| | ACRES 1.00 | | | |
| | EAST-0316710 NRTH-1100820 | | | |
| | FULL MARKET VALUE | 246,596 | | |
| | | | TOTAL TAX --- | 5,771.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,771.26 |
| ***** 114.1-2-11 ***** | | | | |
| 114.1-2-11 | 784 Shells Bush Rd | | | ACCT 030005520 |
| Squillace Timothy G | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Squillace Marie D | Herkimer Centra 213001 | 19,200 | School Tax | 93,000 |
| 784 Shells Bush Rd | S 4A | 93,000 | Library Tax | 93,000 |
| Herkimer, NY 13350 | S1 18 4A | | | |
| | H G R | | | |
| | ACRES 1.60 | | | |
| | EAST-0374159 NRTH-1540332 | | | |
| | DEED BOOK 1491 PG-900 | | | |
| | FULL MARKET VALUE | 98,936 | | |
| | | | TOTAL TAX --- | 1,687.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,687.48 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 1239
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.4-3-7.5 ***** | | | | |
| 106.4-3-7.5 | 373 Smith Rd | | | ACCT 030000463 |
| Stack Donald C | 240 Rural res | | AGED-ALL 41800 | BILL 3619 |
| Stack Rosalie D | Herkimer Centra 213001 | 28,800 | STAR EN 41834 | 52,000 |
| 373 Smith Rd | Doublewide | 104,000 | School Tax | 52,000 |
| Herkimer, NY 13350 | ACRES 10.00 | | Library Tax | 1,253.08 |
| | EAST-0368282 NRTH-1544682 | | | 41.60 |
| | DEED BOOK 928 PG-129 | | | |
| | FULL MARKET VALUE | 110,638 | | |
| | | | TOTAL TAX --- | 41.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.60 |
| ***** 106.4-3-9.3 ***** | | | | |
| 106.4-3-9.3 | Smith Rd | | | BILL 3620 |
| Stack Elizabeth | 314 Rural vac<10 | | School Tax | 168.68 |
| 324 William St | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 |
| Herkimer, NY 13350 | V/L | 7,000 | | 5.60 |
| | ACRES 2.00 | | | |
| | EAST-0368206 NRTH-1543365 | | | |
| | DEED BOOK 1455 PG-21 | | | |
| | FULL MARKET VALUE | 7,447 | | |
| | | | TOTAL TAX --- | 174.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 174.28 |
| ***** 113.83-2-12 ***** | | | | |
| 113.83-2-12 | 106 Clayton Ave | | | ACCT 030017010 |
| Stalteri Marianne L | 210 1 Family Res | | STAR B 41854 | BILL 3621 |
| 106 Clayton Ave | Herkimer Centra 213001 | 15,500 | School Tax | 28,200 |
| Herkimer, NY 13350 | #6,7,8 | 78,800 | Library Tax | 1,898.89 |
| | N1 12 9 1,7,8 | | | 63.04 |
| | H G Tsp D S 3L R | | | |
| | FRNT 280.00 DPTH 167.54 | | | |
| | BANK 035 | | | |
| | EAST-0368223 NRTH-1529978 | | | |
| | DEED BOOK 786 PG-728 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 1,333.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,333.93 |
| ***** 113.20-1-7 ***** | | | | |
| 113.20-1-7 | 117 Eastwood Dr | | | ACCT 030000101 |
| Stalteri Michael A | 210 1 Family Res | | STAR B 41854 | BILL 3622 |
| Stalteri April Lynn | Herkimer Centra 213001 | 9,700 | School Tax | 28,200 |
| 117 Eastwood Dr | W1 20A 15-5 | 127,100 | Library Tax | 3,062.81 |
| Herkimer, NY 13350 | H G S SP L R | | | 101.68 |
| | FRNT 100.50 DPTH 92.10 | | | |
| | BANK 035 | | | |
| | EAST-0372362 NRTH-1528747 | | | |
| | DEED BOOK 849 PG-150 | | | |
| | FULL MARKET VALUE | 135,213 | | |
| | | | TOTAL TAX --- | 2,536.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,536.49 |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1240
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-1-51 ***** | | | | |
| 207 Downey Ave | | | | ACCT 030001140 |
| 113.83-1-51 | 210 1 Family Res | | STAR EN 41834 | BILL 3623 |
| Stanley Earl | Herkimer Centra 213001 | 11,200 | School Tax | 61,380 |
| Stanley Beverly | S 11 12 | 86,700 | Library Tax | 2,089.27 |
| 207 Downey Ave | S1 12 7 11,12 | | | 69.36 |
| Herkimer, NY 13350 | H G 2Lots R | | | |
| | FRNT 90.00 DPTH 181.00 | | | |
| | EAST-0367588 NRTH-1529910 | | | |
| | DEED BOOK 1545 PG-921 | | | |
| | FULL MARKET VALUE | 92,234 | | |
| | | | TOTAL TAX --- | 901.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 901.63 |
| ***** 113.4-1-6 ***** | | | | |
| 512 Folts Rd | | | | ACCT 030024660 |
| 113.4-1-6 | 484 1 use sm bld | | STAR EN 41834 | BILL 3624 |
| Stark Martha A | Herkimer Centra 213001 | 19,600 | School Tax | 61,050 |
| Stark Michael W | E 19 | 122,100 | Library Tax | 2,942.32 |
| 512 Folts Rd | E1 17 19 | | | 97.68 |
| Herkimer, NY 13350 | Bldgs H G L R | | | |
| | ACRES 2.20 | | | |
| | EAST-0365319 NRTH-1535763 | | | |
| | DEED BOOK 1533 PG-344 | | | |
| | FULL MARKET VALUE | 129,894 | | |
| | | | TOTAL TAX --- | 1,783.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,783.00 |
| ***** 113.4-1-7 ***** | | | | |
| Folts Rd | | | | ACCT 030022710 |
| 113.4-1-7 | 314 Rural vac<10 | | School Tax | BILL 3625 |
| Stark Michael W | Herkimer Centra 213001 | 9,600 | Library Tax | 231.34 |
| 512 Folts Rd | E 14B | 9,600 | | 7.68 |
| Herkimer, NY 13350 | E1 17 14B | | | |
| | G(2) L R | | | |
| | FRNT 120.00 DPTH 187.00 | | | |
| | ACRES 0.33 | | | |
| | EAST-0365247 NRTH-1535657 | | | |
| | DEED BOOK 1533 PG-341 | | | |
| | FULL MARKET VALUE | 10,213 | | |
| | | | TOTAL TAX --- | 239.02** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 239.02 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1241
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-17.2 ***** | | | | |
| 113.4-1-17.2 | Folts Rd | | | ACCT 030000500 |
| Stark Michael W | 311 Res vac land | | School Tax | 14,200 |
| 512 Folts Rd | Herkimer Centra 213001 | 14,200 | Library Tax | 14,200 |
| Herkimer, NY 13350 | V1 | 14,200 | | |
| | FRNT 108.00 DPTH 259.00 | | | |
| | ACRES 0.69 | | | |
| | EAST-0365074 NRTH-1535612 | | | |
| | DEED BOOK 1533 PG-338 | | | |
| | FULL MARKET VALUE | 15,106 | | |
| | | | TOTAL TAX --- | 353.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 353.55 |
| ***** 113.2-1-35 ***** | | | | |
| 113.2-1-35 | 611 Folts Rd | | | ACCT 030025620 |
| Steele Edgar H | 210 1 Family Res | | STAR EN 41834 | BILL 3627 |
| Steele Jeffrey S | Herkimer Centra 213001 | 15,300 | School Tax | 61,380 |
| 611 Folts Rd | E 2-3 | 71,500 | Library Tax | 71,500 |
| Herkimer, NY 13350 | E1 17 2-3 | | | |
| | H G(2) L R | | | |
| | FRNT 226.00 DPTH 141.00 | | | |
| | ACRES 0.27 | | | |
| | EAST-0364571 NRTH-1537662 | | | |
| | DEED BOOK 1449 PG-378 | | | |
| | FULL MARKET VALUE | 76,064 | | |
| | | | TOTAL TAX --- | 523.18** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 523.18 |
| ***** 113.1-1-2 ***** | | | | |
| 113.1-1-2 | 1688 Steuben Hill Rd | | | ACCT 030000086 |
| Stone Leslie R | 270 Mfg housing | | School Tax | 28,000 |
| 1713 Steuben Hill Rd | Herkimer Centra 213001 | 18,500 | Library Tax | 28,000 |
| Herkimer, NY 13350 | E1 5 3-3 | 28,000 | | |
| | Trlr L | | | |
| | FRNT 209.00 DPTH 218.00 | | | |
| | EAST-0352345 NRTH-1543521 | | | |
| | DEED BOOK 1402 PG-83 | | | |
| | FULL MARKET VALUE | 29,787 | | |
| | | | TOTAL TAX --- | 697.13** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 697.13 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-3.1 ***** | | | | |
| 113.1-1-3.1 | 1713 Steuben Hill Rd | | | ACCT 030020790 |
| Stone Leslie R | 105 Vac farmland | | School Tax | 11,600 |
| 1713 Steuben Hill Rd | Herkimer Centra 213001 | 11,600 | Library Tax | 11,600 |
| Herkimer, NY 13350 | E 3-1 | 11,600 | | |
| | E1 5 3-1 | | | |
| | F Land L | | | |
| | ACRES 29.90 | | | |
| | EAST-0353315 NRTH-1542914 | | | |
| | DEED BOOK 1389 PG-363 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| | | | TOTAL TAX --- | 288.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 288.81 |
| ***** 113.20-2-50 ***** | | | | |
| 113.20-2-50 | 111 Walnut Ave | | | ACCT 030006510 |
| Stone Robert | 210 1 Family Res | | STAR B 41854 | BILL 3630 |
| Stone Anne | Herkimer Centra 213001 | 10,300 | School Tax | 100,000 |
| 111 Walnut Ave | #69,70 | 100,000 | Library Tax | 100,000 |
| Herkimer, NY 13350 | W1 14 1 43,44 | | | |
| | H S 2L Gar | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371269 NRTH-1528578 | | | |
| | DEED BOOK 908 PG-630 | | | |
| | FULL MARKET VALUE | 106,383 | | |
| | | | TOTAL TAX --- | 1,861.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,861.76 |
| ***** 113.20-2-51 ***** | | | | |
| 113.20-2-51 | Walnut Ave | | | ACCT 030006540 |
| Stone Robert | 311 Res vac land | | School Tax | 900 |
| Stone Anna | Herkimer Centra 213001 | 800 | Library Tax | 900 |
| 111 Walnut Ave | #68 | 900 | | |
| Herkimer, NY 13350 | W1 14 1 45 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 123.00 | | | |
| | EAST-0371255 NRTH-1528649 | | | |
| | DEED BOOK 908 PG-630 | | | |
| | FULL MARKET VALUE | 957 | | |
| | | | TOTAL TAX --- | 22.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 22.41 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1243
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-19.4 ***** | | | | |
| 113.4-1-19.4 | Pine Grove Rd | | | BILL 3632 |
| Stone Robert D Sr | 311 Res vac land | | School Tax | 30,000 722.93 |
| 111 Walnut Ave | Herkimer Centra 213001 | 30,000 | Library Tax | 30,000 24.00 |
| Herkimer, NY 13350 | V/L | 30,000 | | |
| | FRNT 382.00 DPTH | | | |
| | ACRES 5.60 | | | |
| | EAST-0371036 NRTH-1532611 | | | |
| | DEED BOOK 1413 PG-914 | | | |
| | FULL MARKET VALUE | 31,915 | | |
| | TOTAL TAX --- | | | 746.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 746.93 |
| ***** 113.20-2-15 ***** | | | | |
| 113.20-2-15 | 5507 State Route 5 | | | ACCT 030024840 BILL 3633 |
| Stowell Ronald Living Tru J | 210 1 Family Res | | STAR EN 41834 | 56,200 |
| 5507 State Rt 5 | Herkimer Centra 213001 | 8,800 | School Tax | 56,200 1,354.29 |
| Herkimer, NY 13350 | N 7 | 56,200 | Library Tax | 56,200 44.96 |
| | N1 14 1 7 | | | |
| | H G S L R | | | |
| | FRNT 82.00 DPTH 567.00 | | | |
| | EAST-0370256 NRTH-1528877 | | | |
| | DEED BOOK 884 PG-418 | | | |
| | FULL MARKET VALUE | 59,787 | | |
| | TOTAL TAX --- | | | 142.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 142.25 |
| ***** 121.1-3-11 ***** | | | | |
| 121.1-3-11 | 236 Smalls Bush Rd | | | ACCT 030024870 BILL 3634 |
| Stransky Christine | 210 1 Family Res | | School Tax | 46,400 1,118.13 |
| Mildred Wheeler | Herkimer Centra 213001 | 15,700 | Library Tax | 46,400 37.12 |
| 652 Pine Grove Rd | E 17A | 46,400 | | |
| Herkimer, NY 13350 | E1 20 17A | | | |
| | H G L R | | | |
| | FRNT 221.00 DPTH 150.00 | | | |
| | ACRES 0.66 | | | |
| | EAST-0375335 NRTH-1529269 | | | |
| | DEED BOOK 920 PG-166 | | | |
| | FULL MARKET VALUE | 49,362 | | |
| | TOTAL TAX --- | | | 1,155.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,155.25 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1244
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.74-1-8 ***** | | | | |
| 113.74-1-8 | 191 Folts Rd | | | ACCT 030028590 |
| Streeter Edward M | 210 1 Family Res | | STAR B 41854 | BILL 3635 |
| 191 Folts Rd | Herkimer Centra 213001 | 12,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 7 | 64,000 | Library Tax | 1,542.25 |
| | W1 11 2 7 | | | 51.20 |
| | H G S L R | | | |
| | FRNT 102.00 DPTH 215.00 | | | |
| | ACRES 0.47 | | | |
| | EAST-0364866 NRTH-1530665 | | | |
| | DEED BOOK 1442 PG-864 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** 113.20-2-3 ***** | | | | |
| 113.20-2-3 | 5486 State Route 5 | | | ACCT 030024900 |
| Streeter Sophie | 270 Mfg housing | | School Tax | BILL 3636 |
| Edward Streeter | Herkimer Centra 213001 | 21,200 | Library Tax | 725.34 |
| 191 Folts Rd | S 1 | 30,100 | | 24.08 |
| Herkimer, NY 13350 | S1 14 2 1 | | | |
| | Tr1 & Lot R | | | |
| | ACRES 3.60 | | | |
| | EAST-0369725 NRTH-1528539 | | | |
| | DEED BOOK 00542 PG-00551 | | | |
| | FULL MARKET VALUE | 32,021 | | |
| | | | TOTAL TAX --- | 749.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 749.42 |
| ***** 113.3-1-42 ***** | | | | |
| 113.3-1-42 | 703 Mc Kennan Rd | | | ACCT 030002400 |
| Stukey Gary W | 210 1 Family Res | | STAR B 41854 | BILL 3637 |
| Stukey Susan M | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| 703 Mc Kennan Rd | N 3-1 | 118,200 | Library Tax | 2,848.34 |
| Herkimer, NY 13350 | N1 8 3-1 | | | 94.56 |
| | H G Sp S Cp L R | | | |
| | ACRES 2.10 | | | |
| | EAST-0352886 NRTH-1535625 | | | |
| | DEED BOOK 00577 PG-00287 | | | |
| | FULL MARKET VALUE | 125,745 | | |
| | | | TOTAL TAX --- | 2,314.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,314.90 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1245
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-12 ***** | | | | |
| 113.83-4-12 | 192 Main St Eh | | | ACCT 030016740 |
| Sudakow Joann B | 210 1 Family Res | | STAR EN 41834 | BILL 3638 |
| Sudakow Harold M | Herkimer Centra 213001 | 11,300 | School Tax | 59,500 |
| 192 Main St Eh | S 14A | 59,500 | Library Tax | 59,500 |
| Herkimer, NY 13350 | S1 12 2 14A | | | |
| | H G L R | | | |
| | FRNT 105.00 DPTH 265.00 | | | |
| | BANK 184 | | | |
| | EAST-0367396 NRTH-1529172 | | | |
| | DEED BOOK 1295 PG-112 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 224.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 224.41 |
| ***** 113.20-2-33 ***** | | | | |
| 113.20-2-33 | 117 Laurel Ave | | | ACCT 030003900 |
| Suhr Diane | 210 1 Family Res | | STAR B 41854 | BILL 3639 |
| 117 Laurel Ave | Herkimer Centra 213001 | 10,300 | School Tax | 89,600 |
| Herkimer, NY 13350 | W1 14 1 19,20 | 89,600 | Library Tax | 89,600 |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | BANK 035 | | | |
| | EAST-0370921 NRTH-1528842 | | | |
| | DEED BOOK 910 PG-614 | | | |
| | FULL MARKET VALUE | 95,319 | | |
| | | | TOTAL TAX --- | 1,602.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,602.83 |
| ***** 113.1-1-78.1 ***** | | | | |
| 113.1-1-78.1 | 183 Farber Ln | | | ACCT 030011850 |
| Suits Dorothy L | 210 1 Family Res | | STAR EN 41834 | BILL 3640 |
| 183 Farber Ln | Herkimer Centra 213001 | 21,200 | School Tax | 80,670 |
| Herkimer, NY 13350 | W 12 | 80,670 | Library Tax | 80,670 |
| | P Of W1 6 12 | | | |
| | 1 H Bld(2) S1 L R | | | |
| | FRNT 545.00 DPTH | | | |
| | ACRES 3.60 | | | |
| | EAST-0361299 NRTH-1540115 | | | |
| | DEED BOOK 747 PG-239 | | | |
| | FULL MARKET VALUE | 85,819 | | |
| | | | TOTAL TAX --- | 751.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 751.49 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1246
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|---------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-78.4 ***** | | | | |
| 113.1-1-78.4 | 177 Farber Ln | | | ACCT 0300000523 BILL 3641 |
| Suits Thomas | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 177 Farber Ln | Herkimer Centra 213001 | 13,500 | School Tax | 1,477.19 |
| Herkimer, NY 13350 | H B L TSP | 61,300 | Library Tax | 49.04 |
| | FRNT 146.00 DPTH 146.00 | | | |
| | EAST-0361295 NRTH-1539791 | | | |
| | DEED BOOK 898 PG-629 | | | |
| | FULL MARKET VALUE | 65,213 | | |
| | | | TOTAL TAX --- | 898.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 898.23 |
| ***** 113.20-2-41 ***** | | | | |
| 113.20-2-41 | 118 Laurel Ave | | | ACCT 030014430 BILL 3642 |
| Surace Samuel A | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Surace Maryellen M | Herkimer Centra 213001 | 10,300 | School Tax | 2,238.67 |
| 118 Laurel Ave | #80,81 | 92,900 | Library Tax | 74.32 |
| Herkimer, NY 13350 | E1 14 1 31,32 | | | |
| | H G S 2L R | | | |
| | FRNT 100.00 DPTH 123.00 | | | |
| | EAST-0371081 NRTH-1528953 | | | |
| | DEED BOOK 1449 PG-555 | | | |
| | FULL MARKET VALUE | 98,830 | | |
| | | | TOTAL TAX --- | 1,055.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,055.99 |
| ***** 113.74-1-1 ***** | | | | |
| 113.74-1-1 | 245 Folts Rd | | | ACCT 030022530 BILL 3643 |
| Swezey Thomas R | 210 1 Family Res | | School Tax | 59,500 |
| 245 Folts Rd | Herkimer Centra 213001 | 9,100 | Library Tax | 1,433.81 |
| Herkimer, NY 13350 | W 1 | 59,500 | | 47.60 |
| | W1 11 2 1 | | | |
| | H G L R TSP | | | |
| | FRNT 108.00 DPTH 55.00 | | | |
| | ACRES 0.14 | | | |
| | EAST-0364037 NRTH-1531286 | | | |
| | DEED BOOK 1190 PG-477 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 1,481.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,481.41 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1247
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-3-2 ***** | | | | |
| 113.1-3-2 | Baum Rd | | | ACCT 030000181 |
| Swieton George | 311 Res vac land | | School Tax | 11,300 |
| Swieton Joan | Herkimer Centra 213001 | 11,300 | Library Tax | 11,300 |
| 578 Baum Rd | S1 7 2-17 | 11,300 | | |
| Frankfort, NY 13340 | V Land | | | |
| | FRNT 208.00 DPTH 300.00 | | | |
| | ACRES 2.00 | | | |
| | EAST-0314295 NRTH-1116050 | | | |
| | DEED BOOK 683 PG-827 | | | |
| | FULL MARKET VALUE | 12,021 | | |
| | | | TOTAL TAX --- | 281.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 281.34 |
| ***** 113.1-3-6 ***** | | | | |
| 113.1-3-6 | Baum Rd | | | ACCT 030000185 |
| Swieton George | 314 Rural vac<10 | | School Tax | 8,400 |
| 578 Baum Rd | Herkimer Centra 213001 | 8,400 | Library Tax | 8,400 |
| Frankfort, NY 13340 | P Of S1 7 2-21 | 8,400 | | |
| | V Land | | | |
| | ACRES 1.90 | | | |
| | EAST-0313695 NRTH-1116225 | | | |
| | DEED BOOK 691 PG-264 | | | |
| | FULL MARKET VALUE | 8,936 | | |
| | | | TOTAL TAX --- | 209.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 209.14 |
| ***** 113.1-3-20 ***** | | | | |
| 113.1-3-20 | 578 Baum Rd | | | ACCT 030020820 |
| Swieton George R | 210 1 Family Res | | STAR B 41854 | 91,700 |
| Swieton Joan A | Herkimer Centra 213001 | 14,800 | School Tax | 91,700 |
| 578 Baum Rd | S1 7 2-3 | 91,700 | Library Tax | 91,700 |
| Frankfort, NY 13340 | H G S L R | | | |
| | ACRES 1.50 BANK 184 | | | |
| | EAST-0313890 NRTH-1116153 | | | |
| | DEED BOOK 658 PG-498 | | | |
| | FULL MARKET VALUE | 97,553 | | |
| | | | TOTAL TAX --- | 1,655.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,655.11 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1248
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-10 ***** | | | | |
| 114.1-3-10 | 899 Shells Bush Rd | | | ACCT 030000438 |
| Swieton Lori L | 210 1 Family Res | | STAR B 41854 | BILL 3647 |
| 899 Shells Bush Rd | Herkimer Centra 213001 | 28,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | H G L | 118,300 | Library Tax | 2,850.75 |
| | ACRES 9.80 | | | 94.64 |
| | EAST-0376381 NRTH-1541524 | | | |
| | DEED BOOK 1191 PG-190 | | | |
| | FULL MARKET VALUE | 125,851 | | |
| | | | TOTAL TAX --- | 2,317.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,317.39 |
| ***** 114.3-2-20 ***** | | | | |
| 114.3-2-20 | 361 Burt Rd | | | ACCT 030014640 |
| Tabor Rexford K | 314 Rural vac<10 | | School Tax | BILL 3648 |
| Tabor Julie A | Herkimer Centra 213001 | 8,800 | Library Tax | 212.06 |
| 361 Burt Rd | N 14A | 8,800 | | 7.04 |
| Herkimer, NY | N1 18 14A | | | |
| | V L L | | | |
| | FRNT 515.00 DPTH | | | |
| | ACRES 2.30 BANK 184 | | | |
| | EAST-0377724 NRTH-1534986 | | | |
| | DEED BOOK 933 PG-51 | | | |
| | FULL MARKET VALUE | 9,362 | | |
| | | | TOTAL TAX --- | 219.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 219.10 |
| ***** 114.3-2-21 ***** | | | | |
| 114.3-2-21 | 361 Burt Rd | | | ACCT 030014610 |
| Tabor Rexford K | 210 1 Family Res | | STAR B 41854 | BILL 3649 |
| Tabor Julie A | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 361 Burt Rd | N 15A | 81,300 | Library Tax | 1,959.14 |
| Herkimer, NY | N1 18 15A | | | 65.04 |
| | H G L R | | | |
| | FRNT 180.00 DPTH 243.00 | | | |
| | BANK 184 | | | |
| | EAST-0378000 NRTH-1534938 | | | |
| | DEED BOOK 933 PG-51 | | | |
| | FULL MARKET VALUE | 86,489 | | |
| | | | TOTAL TAX --- | 1,396.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,396.18 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1249
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-30 ***** | | | | |
| 114.3-2-30 | Burt Rd | | | ACCT 030014670 |
| Tabor Rexford K | 314 Rural vac<10 | | School Tax | 3,700 |
| Tabor Julie A | Herkimer Centra 213001 | 3,700 | Library Tax | 3,700 |
| 361 Burt Rd | S 15B | 3,700 | | |
| Herkimer, NY | S1 18 15B | | | |
| | V L L | | | |
| | FRNT 185.00 DPTH 130.00 | | | |
| | BANK 184 | | | |
| | EAST-0378012 NRTH-1534715 | | | |
| | DEED BOOK 933 PG-51 | | | |
| | FULL MARKET VALUE | 3,936 | | |
| | | | TOTAL TAX --- | 92.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 92.12 |
| ***** 113.20-2-80.8 ***** | | | | |
| 113.20-2-80.8 | 126 Walnut Ave | | | ACCT 030000283 |
| Tamburrino Frank | 210 1 Family Res | | School Tax | 103,000 |
| Tamburrino Mary F | Herkimer Centra 213001 | 3,300 | Library Tax | 103,000 |
| 124 Walnut Ave | H G L R | 103,000 | | |
| Herkimer, NY 13350-1429 | FRNT 133.70 DPTH 130.10 | | | |
| | ACRES 0.41 | | | |
| | EAST-0371333 NRTH-1529234 | | | |
| | DEED BOOK 729 PG-178 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 2,564.46** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,564.46 |
| ***** 113.83-1-9 ***** | | | | |
| 113.83-1-9 | 404 Palisade St | | | ACCT 030025290 |
| Tamburrino Robert F | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Attn: Theresa Mary Tamburrino | Herkimer Centra 213001 | 11,200 | School Tax | 83,200 |
| 404 Palisade St | Life Use Theresa Tamburri | 83,200 | Library Tax | 83,200 |
| Herkimer, NY 13350 | E1 12 15 8 | | | |
| | H G L R | | | |
| | FRNT 100.00 DPTH 162.00 | | | |
| | EAST-0367385 NRTH-1530503 | | | |
| | DEED BOOK 783 PG-185 | | | |
| | FULL MARKET VALUE | 88,511 | | |
| | | | TOTAL TAX --- | 814.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 814.48 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1250
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-3 ***** | | | | |
| 1120 Steuben Hill Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030000131 |
| 113.3-1-3 | Herkimer Centra 213001 | 19,200 | School Tax | BILL 3653 |
| Tancredi Vincent | E1 8 28-4 | 159,300 | Library Tax | 61,380 |
| Tancredi Carol | H G Sp L | | | 3,838.76 |
| 1120 Steuben Hill Rd | ACRES 1.60 | | | 127.44 |
| Herkimer, NY 13350 | EAST-0356687 NRTH-1534693 | | | |
| | DEED BOOK 765 PG-610 | | | |
| | FULL MARKET VALUE | 169,468 | | |
| | | | TOTAL TAX --- | 2,709.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,709.20 |
| ***** 113.3-1-4 ***** | | | | |
| BOX 740 Steuben Rd | 105 Vac farmland | | School Tax | ACCT 030000074 |
| 113.3-1-4 | Herkimer Centra 213001 | 8,300 | Library Tax | BILL 3654 |
| Tancredi Vincent | E1 8 27-2 | 8,300 | | 200.01 |
| Tancredi Carol | V Land | | | 6.64 |
| Steuben Rd Rr1 Box 740 | ACRES 1.80 BANK 291 | | | |
| Herkimer, NY 13350 | EAST-0356818 NRTH-1534526 | | | |
| | DEED BOOK 765 PG-610 | | | |
| | FULL MARKET VALUE | 8,830 | | |
| | | | TOTAL TAX --- | 206.65** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 206.65 |
| ***** 113.3-1-5.2 ***** | | | | |
| 1120 Steuben Hill Rd | 312 Vac w/imprv | | School Tax | ACCT 030000273 |
| 113.3-1-5.2 | Herkimer Centra 213001 | 13,200 | Library Tax | BILL 3655 |
| Tancredi Vincent | P Of E1 6 14A | 30,000 | | 722.93 |
| Tancredi Carol | Bldg & Land | | | 24.00 |
| 1120 Steuben Hill Rd | FRNT 3.00 DPTH | | | |
| Herkimer, NY 13350 | ACRES 3.84 BANK 291 | | | |
| | EAST-0356852 NRTH-1534861 | | | |
| | DEED BOOK 765 PG-610 | | | |
| | FULL MARKET VALUE | 31,915 | | |
| | | | TOTAL TAX --- | 746.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 746.93 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1251
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-62 ***** | | | | |
| 113.3-1-62 | 810 Mc Kennan Rd | | | ACCT 030022500 |
| Tangorra Frank | 210 1 Family Res | | STAR B 41854 | BILL 3656 |
| Tangorra Nancy | Herkimer Centra 213001 | 35,000 | School Tax | 28,200 |
| 810 Mc Kennan Rd | W 8F-1 | 210,000 | Library Tax | 5,060.51 |
| Herkimer, NY 13350 | W1 8 8F-1 | | | 167.99 |
| | H 2G SP L R | | | |
| | ACRES 2.40 | | | |
| | EAST-0354419 NRTH-1534065 | | | |
| | DEED BOOK 875 PG-395 | | | |
| | FULL MARKET VALUE | 223,404 | | |
| | | | TOTAL TAX --- | 4,600.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,600.50 |
| ***** 113.3-1-63 ***** | | | | |
| 113.3-1-63 | 834 Mc Kennan Rd | | | ACCT 030022410 |
| Tangorra Frank | 311 Res vac land | | School Tax | BILL 3657 |
| Tangorra Nancy | Herkimer Centra 213001 | 8,700 | Library Tax | 8,700 |
| 810 Mc Kennan Rd | W 8F | 8,700 | | 209.65 |
| Herkimer, NY 13350 | W1 8 8F | | | 6.96 |
| | L R | | | |
| | ACRES 2.40 | | | |
| | EAST-0354565 NRTH-1533976 | | | |
| | DEED BOOK 1543 PG-834 | | | |
| | FULL MARKET VALUE | 9,255 | | |
| | | | TOTAL TAX --- | 216.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 216.61 |
| ***** 113.82-1-59 ***** | | | | |
| 113.82-1-59 | 402 Downey Ave | | | ACCT 030005850 |
| Tarbox Dawn | 210 1 Family Res | | STAR EN 41834 | BILL 3658 |
| Tarbox Dawn | Herkimer Centra 213001 | 9,800 | School Tax | 61,380 |
| Attn: Mary Ervin | Life Use Mary R Ervin | 65,800 | Library Tax | 1,585.63 |
| 402 Downey Ave | N1 12 12 8 | | | 52.64 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 63.50 DPTH 150.00 | | | |
| | EAST-0366825 NRTH-1529931 | | | |
| | DEED BOOK 825 PG-260 | | | |
| | FULL MARKET VALUE | 70,000 | | |
| | | | TOTAL TAX --- | 381.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 381.27 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1252
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-30 ***** | | | | |
| 113.2-1-30 | 156 Harter Rd | | | ACCT 030025380 |
| Tarnawa James | 210 1 Family Res | | School Tax | 78,300 |
| Hebbard Jody | Herkimer Centra 213001 | 21,000 | Library Tax | 78,300 |
| 156 Harter Rd | N1 17 12A | 78,300 | | |
| Herkimer, NY 13350 | H G Bldg(2) S L | | | |
| | ACRES 3.40 | | | |
| | EAST-0364034 NRTH-1535553 | | | |
| | DEED BOOK 1241 PG-411 | | | |
| | FULL MARKET VALUE | 83,298 | | |
| | | | TOTAL TAX --- | 1,949.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,949.49 |
| ***** 113.3-1-72.2 ***** | | | | |
| 113.3-1-72.2 | 924 Mc Kennan Rd | | | ACCT 030000138 |
| Teachout David | 210 1 Family Res | | STAR B 41854 | BILL 3660 |
| Teachout Gisele | Herkimer Centra 213001 | 11,500 | School Tax | 28,200 |
| 924 Mc Kennan Rd | P Of Wl 8 12-2 | 125,000 | Library Tax | 125,000 |
| Herkimer, NY 13350 | H Sp S Gar/attic | | | |
| | FRNT 100.00 DPTH 175.00 | | | |
| | ACRES 0.40 | | | |
| | EAST-0356511 NRTH-1532992 | | | |
| | DEED BOOK 677 PG-189 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| | | | TOTAL TAX --- | 2,484.21** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,484.21 |
| ***** 121.1-3-4 ***** | | | | |
| 121.1-3-4 | 151 Smalls Bush Rd | | | ACCT 030025500 |
| Terico Mary Theresa | 210 1 Family Res | | School Tax | 78,800 |
| Terico Josephine L | Herkimer Centra 213001 | 10,600 | Library Tax | 78,800 |
| 151 Smalls Bush Rd | H G L R | 78,800 | | |
| Herkimer, NY 13350 | FRNT 80.00 DPTH 167.00 | | | |
| | ACRES 0.37 | | | |
| | EAST-0373875 NRTH-1528696 | | | |
| | DEED BOOK 1076 PG-442 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 1,961.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,961.93 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1253
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-60 ***** | | | | |
| 113.57-1-60 | 208 Willis Ave | | | ACCT 030020550 |
| Tero William A | 210 1 Family Res | | STAR B 41854 | BILL 3662 |
| Tero Lori L | Herkimer Centra 213001 | 18,500 | School Tax | 28,200 |
| 208 Willis Ave | W2 6A 5 5 | 78,800 | Library Tax | 1,898.89 |
| Herkimer, NY 13350 | H G S L R | | | 63.04 |
| | FRNT 80.00 DPTH 153.00 | | | |
| | BANK 730 | | | |
| | EAST-0361143 NRTH-1534507 | | | |
| | DEED BOOK 900 PG-621 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 1,333.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,333.93 |
| ***** 113.83-3-16 ***** | | | | |
| 113.83-3-16 | 102 Pine Grove Rd | | | ACCT 030020190 |
| Thompson Janine M | 210 1 Family Res | | STAR B 41854 | BILL 3663 |
| 102 Pine Grove Rd | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | N 13 | 74,500 | Library Tax | 1,795.27 |
| | N1 13 1 13 | | | 59.60 |
| | H G Cp L R | | | |
| | FRNT 60.00 DPTH 168.00 | | | |
| | EAST-0368036 NRTH-1529298 | | | |
| | DEED BOOK 1548 PG-625 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 1,226.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,226.87 |
| ***** 113.1-2-13.4 ***** | | | | |
| 113.1-2-13.4 | 1414 Steuben Hill Rd | | | ACCT 030000303 |
| Thompson Robert J | 210 1 Family Res | | STAR B 41854 | BILL 3664 |
| 1414 Steuben Hill Rd | Herkimer Centra 213001 | 20,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | P Of Wl 6 11-3 | 82,100 | Library Tax | 1,978.42 |
| | H G Tsp S(3) L R | | | 65.68 |
| | ACRES 3.30 | | | |
| | EAST-0353865 NRTH-1539551 | | | |
| | DEED BOOK 1502 PG-995 | | | |
| | FULL MARKET VALUE | 87,340 | | |
| | | | TOTAL TAX --- | 1,416.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,416.10 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1254
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.20-1-32.999 ***** | | | | | |
| 113.20-1-32.999 | State Route 5 | | | ACCT 030000502 | BILL 3665 |
| Time Warner Cable | 834 Non-cable tv | | School Tax | 45,900 | 1,106.08 |
| Tax Dept | Herkimer Centra 213001 | 20,600 | Library Tax | 45,900 | 36.72 |
| PO Box 7467 | Bldg Comm 8X8 | 45,900 | | | |
| Charlotte, NC 28241 | ACRES 0.01 | | | | |
| | FULL MARKET VALUE | 48,830 | | | |
| | | | TOTAL TAX --- | | 1,142.80** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,142.80 |
| ***** 113.1-1-3.2 ***** | | | | | |
| 113.1-1-3.2 | 1713 Steuben Rd | | | ACCT 030000506 | BILL 3666 |
| Timian Leslie | 270 Mfg housing | | STAR B 41854 | | 28,200 |
| 1713 Steuben Hill Rd | Herkimer Centra 213001 | 19,400 | School Tax | 42,000 | 1,012.10 |
| Herkimer, NY 13350 | Trlr L LS5 | 42,000 | Library Tax | 42,000 | 33.60 |
| | ACRES 1.80 | | | | |
| | EAST-0352507 NRTH-1543759 | | | | |
| | DEED BOOK 870 PG-212 | | | | |
| | FULL MARKET VALUE | 44,681 | | | |
| | | | TOTAL TAX --- | | 417.70** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 417.70 |
| ***** 113.2-1-2.3 ***** | | | | | |
| 113.2-1-2.3 | 288 Kast Hill Rd | | | ACCT 030000358 | BILL 3667 |
| Tirado Chrystina A | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| 288 Kast Hill Rd | Herkimer Centra 213001 | 23,200 | School Tax | 140,900 | 3,395.36 |
| Herkimer, NY 13350 | P Of E 1 15 7 | 140,900 | Library Tax | 140,900 | 112.72 |
| | H G LS5 | | | | |
| | ACRES 5.40 | | | | |
| | EAST-0364819 NRTH-1542875 | | | | |
| | DEED BOOK 1392 PG-427 | | | | |
| | FULL MARKET VALUE | 149,894 | | | |
| | | | TOTAL TAX --- | | 2,251.08** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,251.08 |
| ***** 113.2-1-3.5 ***** | | | | | |
| 113.2-1-3.5 | Smith Rd | | | | BILL 3668 |
| Todaro Nicolas | 120 Field crops | | AG MKTS 41730 | | 6,778 |
| Todaro Lillian | Herkimer Centra 213001 | 64,166 | School Tax | 109,462 | 2,637.78 |
| 58-43 255TH St | H/B/L | 116,240 | Library Tax | 109,462 | 87.57 |
| Little Neck, NY 11362 | FRNT 4148.00 DPTH | | | | |
| | ACRES 94.50 | | | | |
| | EAST-0367053 NRTH-1543526 | | | | |
| | DEED BOOK 1281 PG-317 | | | | |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE | 123,660 | | | |
| UNDER AGDIST LAW TIL 2022 | | | TOTAL TAX --- | | 2,725.35** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,725.35 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1255
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 112.4-1-1.1 ***** | | | | |
| | 255 Sokol Rd | | | ACCT 030024120 |
| 112.4-1-1.1 | 312 Vac w/imprv | | School Tax | 183,100 |
| Todd Julie | Herkimer Centra 213001 | 128,800 | Library Tax | 183,100 |
| Sokol Paul P | W1 7 6 | 183,100 | | |
| Attn: Julie Todd | Farm B(7) L | | | |
| 188 Sokol Rd | ACRES 180.90 | | | |
| Herkimer, NY 13350 | EAST-0347380 NRTH-1535325 | | | |
| | DEED BOOK 890 PG-525 | | | |
| | FULL MARKET VALUE | 194,787 | | |
| | | | TOTAL TAX --- | 4,558.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,558.75 |
| ***** 112.4-1-1.2 ***** | | | | |
| | 188 Sokol Rd | | | ACCT 030000425 |
| 112.4-1-1.2 | 210 1 Family Res | | STAR B 41854 | |
| Todd Thomas R | Herkimer Centra 213001 | 18,800 | School Tax | 110,700 |
| Todd Julie A | H G S SP L R | 110,700 | Library Tax | 110,700 |
| 188 Sokol Rd | ACRES 1.33 | | | |
| Herkimer, NY 13350 | EAST-0349020 NRTH-1536494 | | | |
| | DEED BOOK 805 PG-167 | | | |
| | FULL MARKET VALUE | 117,766 | | |
| | | | TOTAL TAX --- | 2,128.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,128.17 |
| ***** 112.4-1-13.-999 ***** | | | | |
| | 4245 State Route 5 | | | ACCT 030000524 |
| 112.4-1-13.-999 | 837 Cell Tower | | School Tax | 162,200 |
| TowerCo Assets LLC | Herkimer Centra 213001 | 0 | Library Tax | 162,200 |
| Tax DeptY-47386 | Telecommunications | 162,200 | | |
| 5900 Broken Sound Pkwy NW | EAST-0310439 NRTH-1104337 | | | |
| Boca Raton, FL 33487-2797 | FULL MARKET VALUE | 172,553 | | |
| | | | TOTAL TAX --- | 4,038.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,038.40 |
| ***** 106.3-1-27.3 ***** | | | | |
| | 3521 State Route 28 | | | BILL 3672 |
| 106.3-1-27.3 | 311 Res vac land | | School Tax | 2,100 |
| Tripp Wayne A | Herkimer Centra 213001 | 2,100 | Library Tax | 2,100 |
| Tripp Susan K | FRNT 188.00 DPTH 114.00 | 2,100 | | |
| 3521 St Rt 28 | ACRES 0.39 | | | |
| Herkimer, NY 13350 | EAST-0360656 NRTH-1544689 | | | |
| | DEED BOOK 920 PG-403 | | | |
| | FULL MARKET VALUE | 2,234 | | |
| | | | TOTAL TAX --- | 52.29** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 52.29 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 1256
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 106.3-1-39 ***** | | | | | |
| 106.3-1-39 | 3521 State Route 28 | | | ACCT 030008250 | BILL 3673 |
| Tripp Wayne A | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Tripp Susan K | Herkimer Centra 213001 | 14,800 | School Tax | 144,000 | 3,470.06 |
| 3521 State Rt 28 | W 13 | 144,000 | Library Tax | 144,000 | 115.20 |
| Herkimer, NY 13350 | A1 4 13 | | | | |
| | H G L R | | | | |
| | FRNT 188.00 DPTH 159.00 | | | | |
| | BANK 291 | | | | |
| | EAST-0360783 NRTH-1544672 | | | | |
| | DEED BOOK 700 PG-1 | | | | |
| | FULL MARKET VALUE | 153,191 | | | |
| | | | TOTAL TAX --- | | 2,957.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,957.26 |
| ***** 113.83-3-22 ***** | | | | | |
| 113.83-3-22 | 243 Main Rd | | | ACCT 030002910 | BILL 3674 |
| Tubia Anthony J | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 243 Main Rd | Herkimer Centra 213001 | 11,300 | School Tax | 71,800 | 1,730.21 |
| Herkimer, NY 13350 | H G Sp S L R | 71,800 | Library Tax | 71,800 | 57.44 |
| | FRNT 53.00 DPTH 316.45 | | | | |
| | ACRES 0.53 | | | | |
| | EAST-0368408 NRTH-1529300 | | | | |
| | DEED BOOK 1336 PG-661 | | | | |
| | FULL MARKET VALUE | 76,383 | | | |
| | | | TOTAL TAX --- | | 1,159.65** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,159.65 |
| ***** 113.83-4-32 ***** | | | | | |
| 113.83-4-32 | 262 Main Rd | | | ACCT 030012510 | BILL 3675 |
| Tubia Anthony J | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Tubia Nancy | Herkimer Centra 213001 | 9,700 | School Tax | 67,000 | 1,614.54 |
| 262 Main Rd | #6,20 | 67,000 | Library Tax | 67,000 | 53.60 |
| Herkimer, NY 13350 | S1 13 2 12 | | | | |
| | H S(2) Cp L R | | | | |
| | FRNT 50.00 DPTH 181.00 | | | | |
| | EAST-0368749 NRTH-1528932 | | | | |
| | DEED BOOK 764 PG-177 | | | | |
| | FULL MARKET VALUE | 71,277 | | | |
| | | | TOTAL TAX --- | | 411.14** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 411.14 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1257
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-23.2 ***** | | | | |
| 113.72-1-23.2 | 1019 Highland Ave | | | ACCT 030000176 |
| Tubia Sandra | 210 1 Family Res | | STAR B 41854 | BILL 3676 |
| 1019 Highland Ave | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | #15,p16 | 72,100 | Library Tax | 1,737.44 |
| | W2 4A 1 15,16A | | | 57.68 |
| | H & Lot | | | |
| | FRNT 75.00 DPTH 110.00 | | | |
| | EAST-0358596 NRTH-1531815 | | | |
| | DEED BOOK 682 PG-828 | | | |
| | FULL MARKET VALUE | 76,702 | | |
| | | | TOTAL TAX --- | 1,167.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,167.12 |
| ***** 113.83-4-8 ***** | | | | |
| 113.83-4-8 | 180 Main Rd | | | ACCT 030026010 |
| Tucker Arthur E | 210 1 Family Res | | School Tax | BILL 3677 |
| 180 Main Rd | Herkimer Centra 213001 | 8,000 | Library Tax | 1,836.24 |
| Herkimer, NY 13350 | #4 | 76,200 | | 60.96 |
| | S1 12 2 10 | | | |
| | H G Sp Deck L R | | | |
| | FRNT 50.00 DPTH 213.00 | | | |
| | EAST-0367158 NRTH-1529238 | | | |
| | DEED BOOK 1338 PG-898 | | | |
| | FULL MARKET VALUE | 81,064 | | |
| | | | TOTAL TAX --- | 1,897.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,897.20 |
| ***** 106.3-1-17.2 ***** | | | | |
| 106.3-1-17.2 | 2066 Steuben Hill Rd | | | BILL 3678 |
| Tyoe Teresa R | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 2066 Steuben Hill Rd | Herkimer Centra 213001 | 20,800 | School Tax | 3,171.25 |
| Herkimer, NY 13350 | H G L | 131,600 | Library Tax | 105.28 |
| | ACRES 3.20 | | | |
| | EAST-0350643 NRTH-1549304 | | | |
| | DEED BOOK 1382 PG-704 | | | |
| | FULL MARKET VALUE | 140,000 | | |
| | | | TOTAL TAX --- | 2,648.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,648.53 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1258
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.3-1-17.1 ***** | | | | |
| 1994 | Steuben Hill Rd | | | ACCT 030013470 |
| 106.3-1-17.1 | 241 Rural res&ag | | STAR EN 41834 | BILL 3679 |
| Tyoe, Trustee Brockett Family | Herkimer Centra 213001 | 103,100 | School Tax | 61,380 |
| 1994 Steuben Hill Rd | Life Use G&d Brockett | 149,500 | Library Tax | 3,602.60 |
| Herkimer, NY 13350 | N1 5 1-1 | | | 119.60 |
| | H G S L R | | | |
| | ACRES 130.60 | | | |
| | EAST-0352061 NRTH-1549686 | | | |
| | DEED BOOK 1564 PG-203 | | | |
| | FULL MARKET VALUE | 159,043 | | |
| | | | TOTAL TAX --- | 2,465.20** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,465.20 |
| ***** 113.1-2-3 ***** | | | | |
| 1286 | Steuben Hill Rd | | | ACCT 030000299 |
| 113.1-2-3 | 210 1 Family Res | | STAR B 41854 | BILL 3680 |
| Tyrell Thomas Jr | Herkimer Centra 213001 | 21,200 | School Tax | 28,200 |
| Tyrell Tina | H G Tsp S L | 113,700 | Library Tax | 2,739.90 |
| 1286 Steuben Hill Rd | FRNT 243.00 DPTH | | | 90.96 |
| Herkimer, NY 13350 | ACRES 10.90 BANK 291 | | | |
| | EAST-0355872 NRTH-1538105 | | | |
| | DEED BOOK 796 PG-627 | | | |
| | FULL MARKET VALUE | 120,957 | | |
| | | | TOTAL TAX --- | 2,202.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,202.86 |
| ***** 113.65-1-1 ***** | | | | |
| | State Route 28 | | | ACCT 030019170 |
| 113.65-1-1 | 312 Vac w/imprv | | School Tax | BILL 3681 |
| U.S. Bank trust | Herkimer Centra 213001 | 3,700 | Library Tax | 21,000 |
| 16745 W Bernardo Dr Ste 300 | W 1 | 21,000 | | 506.05 |
| San Diego, CA 92127 | W2 6A 1 1 | | | 16.80 |
| | Bldg & Land C | | | |
| | ACRES 10.50 | | | |
| | EAST-0361173 NRTH-1533692 | | | |
| | DEED BOOK 1556 PG-254 | | | |
| | FULL MARKET VALUE | 22,340 | | |
| | | | TOTAL TAX --- | 522.85** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 522.85 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1259
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-33 ***** | | | | |
| 110 Dickie Ave | 210 1 Family Res | | STAR EN 41834 | ACCT 030026070 BILL 3682 |
| 113.57-1-33 | Herkimer Centra 213001 | 19,600 | School Tax | 61,380 |
| Valasek David | W 5 | 74,500 | Library Tax | 1,795.27 |
| Valasek Geraldine | | | | 59.60 |
| 110 Dickie Ave | W2 6A 3 5 | | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 145.00 DPTH 149.38 | | | |
| | EAST-0361842 NRTH-1534930 | | | |
| | DEED BOOK 00501 PG-00453 | | | |
| | FULL MARKET VALUE | 79,255 | | |
| | | | TOTAL TAX --- | 597.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 597.87 |
| ***** 113.83-1-12 ***** | | | | |
| 404 East St | 210 1 Family Res | | STAR EN 41834 | ACCT 030001230 BILL 3683 |
| 113.83-1-12 | Herkimer Centra 213001 | 10,900 | School Tax | 61,380 |
| Van Allen Irrev Trust Jere | #129,130 | 88,000 | Library Tax | 2,120.59 |
| Van Allen Irrev Trust Lois | E1 12 9 20,21 | 88,000 | | 70.40 |
| 404 East St | H G Sp Deck Shed 2L | | | |
| Herkimer, NY 13350 | FRNT 100.00 DPTH 150.00 | | | |
| | EAST-0367761 NRTH-1530543 | | | |
| | DEED BOOK 1568 PG-695 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 933.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 933.99 |
| ***** 113.83-1-23 ***** | | | | |
| 303 Downey Ave | 210 1 Family Res | | STAR B 41854 | ACCT 030009270 BILL 3684 |
| 113.83-1-23 | Herkimer Centra 213001 | 11,200 | School Tax | 28,200 |
| Van Antwerp Lizabeth | #78,79 | 56,800 | Library Tax | 1,368.75 |
| 303 Palisades St | N1 12 11 5,6 | | | 45.44 |
| Herkimer, NY 13350 | H G 2L R | | | |
| | FRNT 108.00 DPTH 150.00 | | | |
| | EAST-0367303 NRTH-1530048 | | | |
| | DEED BOOK 927 PG-258 | | | |
| | FULL MARKET VALUE | 60,426 | | |
| | | | TOTAL TAX --- | 786.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 786.19 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1260
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-50 ***** | | | | |
| 113.57-1-50 | 3023 State Route 28 | | | ACCT 030019110 |
| Vandawalker Diane M | 210 1 Family Res | | STAR B 41854 | BILL 3685 |
| 3023 State Road Rt 28 | Herkimer Centra 213001 | 22,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 3 | 78,800 | Library Tax | 1,898.89 |
| | W2 6A 2 3 | | | 63.04 |
| | H G S L R | | | |
| | FRNT 133.00 DPTH 177.00 | | | |
| | EAST-0362123 NRTH-1534855 | | | |
| | DEED BOOK 805 PG-171 | | | |
| | FULL MARKET VALUE | 83,830 | | |
| | | | TOTAL TAX --- | 1,333.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,333.93 |
| ***** 113.83-3-62 ***** | | | | |
| 113.83-3-62 | 110 Zoller Ave | | | ACCT 030005100 |
| Varney Charles W | 210 1 Family Res | | STAR B 41854 | BILL 3686 |
| Varney Deanna K | Herkimer Centra 213001 | 10,800 | School Tax | 28,200 |
| 110 Zoller Ave | #18,19 | 59,500 | Library Tax | 1,433.81 |
| Herkimer, NY | S1 13 1 43,44 | | | 47.60 |
| | H G 2Lots R | | | |
| | FRNT 100.00 DPTH 143.00 | | | |
| | EAST-0368991 NRTH-1529233 | | | |
| | DEED BOOK 1207 PG-665 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 853.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.41 |
| ***** 113.83-3-63 ***** | | | | |
| 113.83-3-63 | Zoller Ave | | | ACCT 030005130 |
| Varney Charles W | 311 Res vac land | | School Tax | BILL 3687 |
| Varney Deanna K | Herkimer Centra 213001 | 9,300 | Library Tax | 224.11 |
| 110 Zoller Ave | S 42A | 9,300 | | 7.44 |
| Herkimer, NY | S1 13 1 42A | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 140.00 | | | |
| | EAST-0368919 NRTH-1529243 | | | |
| | DEED BOOK 1207 PG-665 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | | | TOTAL TAX --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1261
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.3-2-39 ***** | | | | | |
| 114.3-2-39 | Smalls Bush Rd | | | ACCT 030010320 | BILL 3688 |
| Vaughan David A | 312 Vac w/imprv | | School Tax | 11,500 | 277.12 |
| Vaughan Donna L | Herkimer Centra 213001 | 9,500 | Library Tax | 11,500 | 9.20 |
| 341 Eatonville Rd | 20 12 | 11,500 | | | |
| Herkimer, NY 13350 | S1 20 12 | | | | |
| | V1 R | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0379411 NRTH-1531470 | | | | |
| | DEED BOOK 912 PG-224 | | | | |
| | FULL MARKET VALUE | 12,234 | | | |
| | | | TOTAL TAX --- | | 286.32** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 286.32 |
| ***** 114.3-2-40 ***** | | | | | |
| 114.3-2-40 | 341 Eatonville Rd | | | ACCT 030026190 | BILL 3689 |
| Vaughan David A | 314 Rural vac<10 | | School Tax | 7,000 | 168.68 |
| Vaughan Donna L | Herkimer Centra 213001 | 7,000 | Library Tax | 7,000 | 5.60 |
| 341 Eatonville Rd | W 19-7 | 7,000 | | | |
| Herkimer, NY 13350 | W1 20 19-7 | | | | |
| | V Land | | | | |
| | FRNT 100.00 DPTH 400.00 | | | | |
| | ACRES 0.92 | | | | |
| | EAST-0379402 NRTH-1531339 | | | | |
| | DEED BOOK 912 PG-224 | | | | |
| | FULL MARKET VALUE | 7,447 | | | |
| | | | TOTAL TAX --- | | 174.28** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 174.28 |
| ***** 114.3-2-41 ***** | | | | | |
| 114.3-2-41 | 341 Eatonville Rd | | | ACCT 030000043 | BILL 3690 |
| Vaughan David A | 210 1 Family Res | | STAR EN 41834 | | 61,380 |
| Vaughan Donna L | Herkimer Centra 213001 | 10,700 | School Tax | 92,000 | 2,216.98 |
| 341 Eatonville Rd | W 19-12 | 92,000 | Library Tax | 92,000 | 73.60 |
| Herkimer, NY 13350 | W1 20 19-12 | | | | |
| | H C S(2) Enc Por L R | | | | |
| | FRNT 75.00 DPTH 183.00 | | | | |
| | EAST-0379513 NRTH-1531377 | | | | |
| | DEED BOOK 912 PG-224 | | | | |
| | FULL MARKET VALUE | 97,872 | | | |
| | | | TOTAL TAX --- | | 1,033.58** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,033.58 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1262
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-28 ***** | | | | |
| 113.83-4-28 | 256 Main Rd | | | ACCT 030021840 |
| Vavaro Krista | 311 Res vac land | | School Tax | 700 |
| 256 Main Rd | Herkimer Centra 213001 | 700 | Library Tax | 700 |
| Herkimer, NY 13350 | #18 | 700 | | |
| | Sl 13 2 10B | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 105.00 | | | |
| | EAST-0368618 NRTH-1528896 | | | |
| | DEED BOOK 1526 PG-716 | | | |
| | FULL MARKET VALUE | 745 | | |
| | | | TOTAL TAX --- | 17.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 17.43 |
| ***** 113.83-4-29 ***** | | | | |
| 113.83-4-29 | 256 Main Rd | | | ACCT 030021870 |
| Vavaro Krista | 210 1 Family Res | | STAR B 41854 | |
| 256 Main Rd | Herkimer Centra 213001 | 9,000 | School Tax | 65,000 |
| Herkimer, NY 13350 | Sl 13 2 10A | 65,000 | Library Tax | 65,000 |
| | H G L R | | | |
| | FRNT 50.00 DPTH 106.00 | | | |
| | EAST-0368638 NRTH-1528996 | | | |
| | DEED BOOK 1526 PG-717 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 990.35 |
| ***** 113.83-3-67 ***** | | | | |
| 113.83-3-67 | 100 Willard St | | | ACCT 030002700 |
| Veazy Vivian L | 311 Res vac land | | School Tax | 3,000 |
| 293 McKennan Rd | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 |
| Frankfort, NY 13340 | N1 13 1 40 | 3,000 | | |
| | V/L | | | |
| | FRNT 66.00 DPTH 126.50 | | | |
| | EAST-0368673 NRTH-1529149 | | | |
| | DEED BOOK 1519 PG-193 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1263
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-58 ***** | | | | |
| 113.3-1-58 | 766 Mc Kennan Rd | | | ACCT 030012390 |
| Vedder Christine A | 210 1 Family Res | | STAR B 41854 | BILL 3694 |
| 766 Mc Kennan Rd | Herkimer Centra 213001 | 19,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 8-1 | 88,000 | Library Tax | 2,120.59 |
| | W1 8 8-1 | | | 70.40 |
| | Db W Tr1 Bldg S L R TSP | | | |
| | ACRES 2.30 | | | |
| | EAST-0353703 NRTH-1534528 | | | |
| | DEED BOOK 1231 PG-120 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 1,562.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,562.99 |
| ***** 114.3-2-27.1 ***** | | | | |
| 114.3-2-27.1 | 383 Eatonville Rd | | | ACCT 030020130 |
| Venetozzi Donald | 210 1 Family Res | | STAR B 41854 | BILL 3695 |
| Venetozzi Cheryl | Herkimer Centra 213001 | 28,600 | School Tax | 28,200 |
| 383 Eatonville Rd | N 11C | 194,700 | Library Tax | 4,691.81 |
| Herkimer, NY 13350 | N1 20 11C | | | 155.75 |
| | H G SP L R | | | |
| | FRNT 1294.00 DPTH | | | |
| | ACRES 9.80 BANK 023 | | | |
| | EAST-0379229 NRTH-1531949 | | | |
| | DEED BOOK 854 PG-378 | | | |
| | FULL MARKET VALUE | 207,128 | | |
| | | | TOTAL TAX --- | 4,219.56** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,219.56 |
| ***** 113.1-1-58.1 ***** | | | | |
| 113.1-1-58.1 | 509 Mc Kennan Rd | | | ACCT 030000077 |
| Verenich Aleksander | 210 1 Family Res | | STAR B 41854 | BILL 3696 |
| Verenich Yelena | Herkimer Centra 213001 | 21,600 | School Tax | 28,200 |
| 509 Mckennan Rd | N1 7 2-9 | 164,800 | Library Tax | 3,971.29 |
| Herkimer, NY 13350 | V Lot L | | | 131.84 |
| | FRNT 833.00 DPTH | | | |
| | ACRES 3.40 | | | |
| | EAST-0350034 NRTH-1538150 | | | |
| | DEED BOOK 934 PG-601 | | | |
| | FULL MARKET VALUE | 175,319 | | |
| | | | TOTAL TAX --- | 3,475.13** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,475.13 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1264
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-50.3 ***** | | | | |
| 113.1-1-50.3 | 424 Mc Kennan Rd | | | ACCT 030000401 |
| Verenich Grigory | 210 1 Family Res | | STAR B 41854 | BILL 3697 |
| Verenich Tatyana | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| 424 Mc Kennan Rd | H TSP L | 124,100 | Library Tax | 124,100 |
| Herkimer, NY 13350 | ACRES 2.60 | | | 124,100 |
| | EAST-0348408 NRTH-1538878 | | | |
| | DEED BOOK 794 PG-382 | | | |
| | FULL MARKET VALUE | 132,021 | | |
| | | | TOTAL TAX --- | 2,461.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,461.80 |
| ***** 113.1-1-51.1 ***** | | | | |
| 113.1-1-51.1 | 434 Mc Kennan Rd | | | ACCT 030028110 |
| Verenich Maksim | 210 1 Family Res | | STAR B 41854 | BILL 3698 |
| 434 Mc Kennan Rd | Herkimer Centra 213001 | 25,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 5-1 | 137,600 | Library Tax | 137,600 |
| | W1 7 5-1 | | | 137,600 |
| | H L | | | |
| | ACRES 7.20 | | | |
| | EAST-0348047 NRTH-1538382 | | | |
| | DEED BOOK 1551 PG-305 | | | |
| | FULL MARKET VALUE | 146,383 | | |
| | | | TOTAL TAX --- | 2,797.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,797.92 |
| ***** 113.1-1-38.4 ***** | | | | |
| 113.1-1-38.4 | Mc Kennan Rd | | | ACCT 030000255 |
| Verenich Mikhail | 314 Rural vac<10 | | School Tax | BILL 3699 |
| 410 Mc Kennan Rd | Herkimer Centra 213001 | 5,800 | Library Tax | 5,800 |
| Herkimer, NY 13350 | P Of N1 7 1-5 | 5,800 | | 5,800 |
| | V Land | | | |
| | FRNT 119.00 DPTH 285.00 | | | |
| | EAST-0348116 NRTH-1539973 | | | |
| | DEED BOOK 1463 PG-530 | | | |
| | FULL MARKET VALUE | 6,170 | | |
| | | | TOTAL TAX --- | 144.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 144.41 |
| ***** 113.1-1-50.1 ***** | | | | |
| 113.1-1-50.1 | 410 Mc Kennan Rd | | | ACCT 030020850 |
| Verenich Mikhail | 210 1 Family Res | | STAR B 41854 | BILL 3700 |
| Verenich Maria | Herkimer Centra 213001 | 20,200 | School Tax | 28,200 |
| 410 Mckennan Rd | W 4 | 115,000 | Library Tax | 115,000 |
| Herkimer, NY 13350-9791 | W1 7 5 | | | 115,000 |
| | H L | | | |
| | ACRES 2.60 | | | |
| | EAST-0311565 NRTH-1114400 | | | |
| | DEED BOOK 794 PG-386 | | | |
| | FULL MARKET VALUE | 122,340 | | |
| | | | TOTAL TAX --- | 2,235.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,235.23 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1265
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.3-1-43.2 ***** | | | | | |
| 113.3-1-43.2 | Mc Kennan Rd | | | ACCT 030000467 | BILL 3701 |
| Verenich Nadezhda | 314 Rural vac<10 | | School Tax | 7,300 | 175.91 |
| 15362 Founders Ln | Herkimer Centra 213001 | 7,300 | Library Tax | 7,300 | 5.84 |
| Apple Valley, MN 55124 | V1 | 7,300 | | | |
| | FRNT 211.00 DPTH 197.50 | | | | |
| | EAST-0352440 NRTH-1535542 | | | | |
| | DEED BOOK 923 PG-470 | | | | |
| | FULL MARKET VALUE | 7,766 | | | |
| | | | TOTAL TAX --- | | 181.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 181.75 |
| ***** 113.1-1-59 ***** | | | | | |
| 113.1-1-59 | 506 Mc Kennan Rd | | | ACCT 030012810 | BILL 3702 |
| Verenich Pavel | 314 Rural vac<10 | | School Tax | 17,000 | 409.66 |
| 506 Mc Kennan Rd | Herkimer Centra 213001 | 17,000 | Library Tax | 17,000 | 13.60 |
| Herkimer, NY 13350 | W 5C | 17,000 | | | |
| | W1 7 5C | | | | |
| | L R | | | | |
| | FRNT 140.00 DPTH 270.00 | | | | |
| | EAST-0349707 NRTH-1537907 | | | | |
| | DEED BOOK 1544 PG-989 | | | | |
| | FULL MARKET VALUE | 18,085 | | | |
| | | | TOTAL TAX --- | | 423.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 423.26 |
| ***** 113.1-1-60 ***** | | | | | |
| 113.1-1-60 | Mc Kennan Rd | | | ACCT 030000200 | BILL 3703 |
| Verenich Pavel | 314 Rural vac<10 | | School Tax | 7,700 | 185.55 |
| 506 Mc Kennan Rd | Herkimer Centra 213001 | 7,700 | Library Tax | 7,700 | 6.16 |
| Herkimer, NY 13350 | P Of W1 7 5C | 7,700 | | | |
| | V Land | | | | |
| | ACRES 5.30 | | | | |
| | EAST-0349186 NRTH-1537450 | | | | |
| | DEED BOOK 1544 PG-989 | | | | |
| | FULL MARKET VALUE | 8,191 | | | |
| | | | TOTAL TAX --- | | 191.71** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 191.71 |
| ***** 113.1-1-63 ***** | | | | | |
| 113.1-1-63 | 528 Mc Kennan Rd | | | ACCT 030011550 | BILL 3704 |
| Verenich Pavel | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| 528 McKennan Rd | Herkimer Centra 213001 | 25,600 | School Tax | 186,836 | 4,502.31 |
| Herkimer, NY 13350 | W 5A | 186,836 | Library Tax | 186,836 | 149.46 |
| | W1 7 5A | | | | |
| | H G L | | | | |
| | ACRES 8.00 | | | | |
| | EAST-0349969 NRTH-1537485 | | | | |
| | DEED BOOK 940 PG-598 | | | | |
| | FULL MARKET VALUE | 198,762 | | | |
| | | | TOTAL TAX --- | | 4,023.77** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 4,023.77 |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1266
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-43.5 ***** | | | | |
| 113.3-1-43.5 | 718 Mc Kennan Rd | | | ACCT 030000470 |
| Verenich Steven | 210 1 Family Res | | STAR B 41854 | BILL 3705 |
| Verenich Nataliya | Herkimer Centra 213001 | 17,900 | School Tax | 28,200 |
| 718 Mc Kennan Rd | H G L R | 144,500 | Library Tax | 3,482.11 |
| Herkimer, NY 13350 | FRNT 203.50 DPTH 202.70 | | | 115.60 |
| | EAST-0316200 NRTH-1110670 | | | |
| | DEED BOOK 825 PG-22 | | | |
| | FULL MARKET VALUE | 153,723 | | |
| | | | TOTAL TAX --- | 2,969.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,969.71 |
| ***** 113.1-1-56 ***** | | | | |
| 113.1-1-56 | Mc Kennan Rd | | | ACCT 030010770 |
| Verenich Vitaly | 210 1 Family Res | | STAR B 41854 | BILL 3706 |
| Verenich Inessa | Herkimer Centra 213001 | 16,000 | School Tax | 28,200 |
| 486 Mc Kennan Rd | W1 7 5D | 141,000 | Library Tax | 3,397.77 |
| Herkimer, NY 13350 | H G | | | 112.80 |
| | ACRES 10.90 | | | |
| | EAST-0348908 NRTH-1537636 | | | |
| | DEED BOOK 1404 PG-502 | | | |
| | FULL MARKET VALUE | 150,000 | | |
| | | | TOTAL TAX --- | 2,882.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,882.57 |
| ***** 113.4-1-40.111 ***** | | | | |
| 113.4-1-40.111 | 392 Folts Rd | | | BILL 3707 |
| Verizon Wireless | 837 Cell Tower | | School Tax | 6,506.36 |
| PO Box 2549 | Herkimer Centra 213001 | 0 | Library Tax | 215.99 |
| Addison, TX 75001 | Cell Tower | 270,000 | | |
| | EAST-0364067 NRTH-1532863 | | | |
| | FULL MARKET VALUE | 287,234 | | |
| | | | TOTAL TAX --- | 6,722.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,722.35 |
| ***** 113.83-3-39 ***** | | | | |
| 113.83-3-39 | 201 Zoller Ave | | | ACCT 030023160 |
| Viel Carl F | 210 1 Family Res | | STAR B 41854 | BILL 3708 |
| Viel Roma S | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| 201 Zoller Ave | #39 | 65,700 | Library Tax | 1,583.22 |
| Herkimer, NY 13350 | N1 13 1 33 | | | 52.56 |
| | H G Deck/storage L | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369360 NRTH-1529370 | | | |
| | DEED BOOK 00658 PG-00741 | | | |
| | FULL MARKET VALUE | 69,894 | | |
| | | | TOTAL TAX --- | 1,007.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,007.78 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1267
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-75 ***** | | | | |
| 113.83-3-75 | 105 Ward St | | | ACCT 030010170 |
| Viel Carl F | 210 1 Family Res | | School Tax | 45,000 |
| Viel Aileen K | Herkimer Centra 213001 | 9,300 | Library Tax | 45,000 |
| 201 Zoller Ave | W1 13 1 64 | 45,000 | | |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 60.00 DPTH 120.00 | | | |
| | EAST-0369241 NRTH-1529129 | | | |
| | DEED BOOK 1287 PG-409 | | | |
| | FULL MARKET VALUE | 47,872 | | |
| | | | TOTAL TAX --- | 1,120.39** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,120.39 |
| ***** 113.83-3-7 ***** | | | | |
| 113.83-3-7 | Pine Grove Rd | | | ACCT 030008310 |
| Viscomi Armand S | 311 Res vac land | | School Tax | 1,500 |
| 128 Pine Grove Rd | Herkimer Centra 213001 | 1,500 | Library Tax | 1,500 |
| Herkimer, NY 13350 | E 7 | 1,500 | | |
| | E1 13 1 7 | | | |
| | V Lot L | | | |
| | FRNT 46.50 DPTH 213.00 | | | |
| | ACRES 0.21 | | | |
| | EAST-0368663 NRTH-1529629 | | | |
| | DEED BOOK 1561 PG-264 | | | |
| | FULL MARKET VALUE | 1,596 | | |
| | | | TOTAL TAX --- | 37.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 37.35 |
| ***** 113.83-3-8 ***** | | | | |
| 113.83-3-8 | 128 Pine Grove Rd | | | ACCT 030008280 |
| Viscomi Armand S | 210 1 Family Res | | School Tax | 68,000 |
| 128 Pine Grove Rd | Herkimer Centra 213001 | 13,800 | Library Tax | 68,000 |
| Herkimer, NY 13350 | E 6 8B | 68,000 | | |
| | E1 13 1 6,8B | | | |
| | H G 2L R | | | |
| | FRNT 55.75 DPTH 472.00 | | | |
| | EAST-0368449 NRTH-1529668 | | | |
| | DEED BOOK 1561 PG-264 | | | |
| | FULL MARKET VALUE | 72,340 | | |
| | | | TOTAL TAX --- | 1,693.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,693.04 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1268
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-2-13.1 ***** | | | | |
| 113.1-2-13.1 | Steuben Rd | | | ACCT 03000092 |
| Viscovich Joseph P | 311 Res vac land | | School Tax | 50,000 |
| 3334 170th St | Herkimer Centra 213001 | 50,000 | Library Tax | 50,000 |
| Flushing, NY 11358 | W1 6 11-3 | 50,000 | | |
| | V/L | | | |
| | ACRES 74.70 | | | |
| | EAST-0354679 NRTH-1539775 | | | |
| | DEED BOOK 826 PG-228 | | | |
| | FULL MARKET VALUE | 53,191 | | |
| | | | TOTAL TAX --- | 1,244.88** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,244.88 |
| ***** 113.1-2-13.5 ***** | | | | |
| 113.1-2-13.5 | 1426 Steuben Hill Rd | | | ACCT 030000341 |
| Viscovich Joseph P | 270 Mfg housing | | School Tax | 38,300 |
| 3334 170th | Herkimer Centra 213001 | 24,500 | Library Tax | 38,300 |
| Flushing, NY 11358 | P Of W1 6 11-3 | 38,300 | | |
| | Tr1 Bld S L R | | | |
| | ACRES 6.50 | | | |
| | EAST-0353643 NRTH-1539730 | | | |
| | DEED BOOK 868 PG-566 | | | |
| | FULL MARKET VALUE | 40,745 | | |
| | | | TOTAL TAX --- | 953.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 953.58 |
| ***** 113.83-2-11 ***** | | | | |
| 113.83-2-11 | 108 Clayton Ave | | | ACCT 030007980 |
| Volk Lisa M | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 108 Clayton Ave | Herkimer Centra 213001 | 10,600 | School Tax | 70,000 |
| Herkimer, NY 13350 | N 9 | 70,000 | Library Tax | 70,000 |
| | N1 12 9 9 | | | |
| | H G S L R | | | |
| | FRNT 80.00 DPTH 167.54 | | | |
| | BANK 035 | | | |
| | EAST-0368118 NRTH-1530052 | | | |
| | DEED BOOK 785 PG-599 | | | |
| | FULL MARKET VALUE | 74,468 | | |
| | | | TOTAL TAX --- | 1,114.84** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,114.84 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1269
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-3.2 ***** | | | | |
| 579 Shells Bush Rd | | | | ACCT 030000387 BILL 3715 |
| 113.2-1-3.2 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Volkmer John W | Herkimer Centra 213001 | 22,200 | School Tax | 2,978.47 |
| Volkmer Christine L | P Of W1 15 8 | 123,600 | Library Tax | 98.88 |
| 579 Shells Bush Rd | H Tsp Pole Barn L | | | |
| Herkimer, NY 13350 | ACRES 4.60 | | | |
| | EAST-0370020 NRTH-1540200 | | | |
| | DEED BOOK 784 PG-173 | | | |
| | FULL MARKET VALUE | 131,489 | | |
| | | | TOTAL TAX --- | 2,449.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,449.35 |
| ***** 113.83-1-41 ***** | | | | |
| 187 Main Rd | | | | ACCT 030024810 BILL 3716 |
| 113.83-1-41 | 230 3 Family Res | | School Tax | 2,110.95 |
| Wagner Brenda | Herkimer Centra 213001 | 9,800 | Library Tax | 70.08 |
| 151 Van Dewerker Rd | N 2 | 87,600 | | |
| Cherry Valley, NY 13320-3718 | N1 12 3 2 | | | |
| | H L R | | | |
| | FRNT 70.50 DPTH 140.00 | | | |
| | BANK 730 | | | |
| | EAST-0367297 NRTH-1529442 | | | |
| | DEED BOOK 899 PG-622 | | | |
| | FULL MARKET VALUE | 93,191 | | |
| | | | TOTAL TAX --- | 2,181.03** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,181.03 |
| ***** 113.83-2-26 ***** | | | | |
| 108 East St | | | | ACCT 030008220 BILL 3717 |
| 113.83-2-26 | 210 1 Family Res | | School Tax | 1,426.58 |
| Wagner Mark A | Herkimer Centra 213001 | 10,700 | Library Tax | 47.36 |
| PO Box 591 | #37,38 | 59,200 | | |
| Little Falls, NY 13365 | E1 12 5 5 | | | |
| | H G L R | | | |
| | FRNT 100.00 DPTH 140.00 | | | |
| | EAST-0367847 NRTH-1529526 | | | |
| | DEED BOOK 1567 PG-772 | | | |
| | FULL MARKET VALUE | 62,979 | | |
| | | | TOTAL TAX --- | 1,473.94** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,473.94 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1270
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-58 ***** | | | | |
| 113.20-2-58 | 124 Walnut Ave | | | ACCT 030025260 |
| Wagner Patricia T | 210 1 Family Res | | STAR EN 41834 | BILL 3718 |
| Kudrewicz Linda T | Herkimer Centra 213001 | 11,700 | School Tax | 61,380 |
| 124 Walnut Ave | E 56 57 | 85,000 | Library Tax | 2,048.30 |
| Herkimer, NY 13350 | E1 14 1 56,57 | | | 68.00 |
| | H G S 2L R | | | |
| | FRNT 138.60 DPTH 131.00 | | | |
| | EAST-0371352 NRTH-1529104 | | | |
| | DEED BOOK 1372 PG-422 | | | |
| | FULL MARKET VALUE | 90,426 | | |
| | | | TOTAL TAX --- | 859.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 859.30 |
| ***** 113.57-1-2 ***** | | | | |
| 113.57-1-2 | 1219 E German St | | | ACCT 030000073 |
| Walawender Dolores | 210 1 Family Res | | STAR EN 41834 | BILL 3719 |
| 1219 E German St | Herkimer Centra 213001 | 1,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | W2 6A 7 10 | 83,000 | Library Tax | 2,000.10 |
| | H S L | | | 66.40 |
| | FRNT 69.00 DPTH 112.00 | | | |
| | ACRES 0.17 | | | |
| | EAST-0362466 NRTH-1535830 | | | |
| | DEED BOOK 1317 PG-977 | | | |
| | FULL MARKET VALUE | 88,298 | | |
| | | | TOTAL TAX --- | 809.50** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 809.50 |
| ***** 113.57-1-3 ***** | | | | |
| 113.57-1-3 | 1215 E German St | | | ACCT 030015810 |
| Walawender Dolores | 210 1 Family Res | | STAR B 41854 | BILL 3720 |
| Walawender William | Herkimer Centra 213001 | 9,900 | School Tax | 28,200 |
| 1215 E German St | W2 6A 7 9 | 88,000 | Library Tax | 2,120.59 |
| Herkimer, NY 13350 | H Sp Gar L R | | | 70.40 |
| | FRNT 87.00 DPTH 120.00 | | | |
| | ACRES 0.23 BANK 020 | | | |
| | EAST-0362486 NRTH-1535740 | | | |
| | DEED BOOK 1310 PG-981 | | | |
| | FULL MARKET VALUE | 93,617 | | |
| | | | TOTAL TAX --- | 1,562.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,562.99 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1271
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-48 ***** | | | | |
| 113.20-2-48 | 5559 State Route 5 | | | ACCT 030000330 |
| Walczak James N | 311 Res vac land | | School Tax | 10,100 |
| Walczak Linda A | Herkimer Centra 213001 | 9,100 | Library Tax | 10,100 |
| 5559 State Rt5 | #6 | 10,100 | | |
| Herkimer, NY 13350 | N1 14 1 41 | | | |
| | V L L | | | |
| | FRNT 50.00 DPTH 115.00 | | | |
| | BANK 035 | | | |
| | EAST-0371233 NRTH-1528434 | | | |
| | DEED BOOK 719 PG-118 | | | |
| | FULL MARKET VALUE | 10,745 | | |
| | | | TOTAL TAX --- | 251.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 251.47 |
| ***** 113.20-2-49 ***** | | | | |
| 113.20-2-49 | 5549 State Route 5 E | | | ACCT 030000360 |
| Walczak James N | 210 1 Family Res | | STAR B 41854 | |
| Walczak Linda A | Herkimer Centra 213001 | 12,300 | School Tax | 110,100 |
| 5559 State Rt5 East | #7,8,71 | 110,100 | Library Tax | 110,100 |
| Herkimer, NY 13350 | N1 14 1 42 | | | |
| | H G S L R | | | |
| | FRNT 110.00 DPTH 187.00 | | | |
| | BANK 740 | | | |
| | EAST-0371310 NRTH-1528443 | | | |
| | DEED BOOK 719 PG-118 | | | |
| | FULL MARKET VALUE | 117,128 | | |
| | | | TOTAL TAX --- | 2,113.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,113.23 |
| ***** 113.20-2-64 ***** | | | | |
| 113.20-2-64 | 5559 State Route 5 E | | | ACCT 030000300 |
| Walczak James N | 323 Vacant rural | | School Tax | 4,500 |
| Walczak Linda A | Herkimer Centra 213001 | 4,500 | Library Tax | 4,500 |
| 5559 State Rt5 East | S 5 | 4,500 | | |
| Herkimer, NY 13350 | S1 14 2 5 | | | |
| | V Lot L | | | |
| | FRNT 150.00 DPTH 185.00 | | | |
| | BANK 740 | | | |
| | EAST-0371367 NRTH-1528209 | | | |
| | DEED BOOK 719 PG-118 | | | |
| | FULL MARKET VALUE | 4,787 | | |
| | | | TOTAL TAX --- | 112.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 112.04 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1272
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-27 ***** | | | | |
| 1004 | Steuben Hill Rd | | | ACCT 030002641 |
| 113.3-1-27 | 210 1 Family Res | | STAR EN 41834 | BILL 3724 |
| Walker Harry L | Herkimer Centra 213001 | 18,100 | School Tax | 61,380 |
| Walker Janet H | E 6-10 | 135,800 | Library Tax | 3,272.46 |
| 1004 Steuben Hill Rd | E1 8 6-10 | | | 108.64 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 175.00 DPTH 241.00 | | | |
| | BANK 740 | | | |
| | EAST-0357368 NRTH-1532729 | | | |
| | DEED BOOK 1354 PG-19 | | | |
| | FULL MARKET VALUE | 144,468 | | |
| | | | TOTAL TAX --- | 2,124.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,124.10 |
| ***** 113.83-3-19 ***** | | | | |
| 233 | Main Rd | | | ACCT 030009390 |
| 113.83-3-19 | 210 1 Family Res | | STAR B 41854 | BILL 3725 |
| Walrath Valarie A | Herkimer Centra 213001 | 9,800 | School Tax | 28,200 |
| 233 Main Rd | N 16 | 64,000 | Library Tax | 1,542.25 |
| Herkimer, NY 13350 | N1 13 1 16 | | | 51.20 |
| | H G S L R | | | |
| | FRNT 62.00 DPTH 155.00 | | | |
| | BANK 184 | | | |
| | EAST-0368207 NRTH-1529243 | | | |
| | DEED BOOK 1437 PG-888 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 965.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 965.45 |
| ***** 113.83-3-34 ***** | | | | |
| 115 | Zoller Ave | | | ACCT 030012780 |
| 113.83-3-34 | 210 1 Family Res | | STAR EN 41834 | BILL 3726 |
| Walter Deborah | Herkimer Centra 213001 | 9,100 | School Tax | 50,300 |
| Fineout Wayne | #33 | 50,300 | Library Tax | 1,212.11 |
| 115 Zoller Ave | N1 13 1 28 | | | 40.24 |
| Herkimer, NY 13350 | H & Lot R | | | |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369059 NRTH-1529401 | | | |
| | DEED BOOK 916 PG-335 | | | |
| | FULL MARKET VALUE | 53,511 | | |
| | | | TOTAL TAX --- | 40.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 40.24 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1273
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-3-5 ***** | | | | |
| 121.1-3-5 | 153 Smalls Bush Rd | | | ACCT 030026580 |
| Walthart Eugene R | 210 1 Family Res | | STAR B 41854 | BILL 3727 |
| 153 Smalls Bush Rd | Herkimer Centra 213001 | 25,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 16 | 97,000 | Library Tax | 2,337.47 |
| | W1 20 16 | | | 77.60 |
| | H G S L R | | | |
| | ACRES 7.60 | | | |
| | EAST-0373801 NRTH-1528961 | | | |
| | DEED BOOK 768 PG-334 | | | |
| | FULL MARKET VALUE | 103,191 | | |
| | | | TOTAL TAX --- | 1,787.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,787.07 |
| ***** 113.20-2-36 ***** | | | | |
| 113.20-2-36 | 123 Laurel Ave | | | ACCT 030001350 |
| Walz Charles | 210 1 Family Res | | School Tax | BILL 3728 |
| 2 Johnson Ave | Herkimer Centra 213001 | 9,100 | Library Tax | 1,831.42 |
| Mohawk, NY 13407 | #88 | 76,000 | | 60.80 |
| | W1 14 1 24 | | | |
| | H G L R | | | |
| | FRNT 50.00 DPTH 123.00 | | | |
| | EAST-0370888 NRTH-1529061 | | | |
| | DEED BOOK 1287 PG-752 | | | |
| | FULL MARKET VALUE | 80,851 | | |
| | | | TOTAL TAX --- | 1,892.22** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,892.22 |
| ***** 113.20-2-42 ***** | | | | |
| 113.20-2-42 | 114 Laurel Ave | | | ACCT 030021210 |
| Walz Julie A | 210 1 Family Res | | STAR B 41854 | BILL 3729 |
| 114 Laurel Ave | Herkimer Centra 213001 | 11,000 | School Tax | 28,200 |
| Herkimer, NY 13350 | E1 14 1 33,34,35 | 134,400 | Library Tax | 3,238.72 |
| | H G TSP D | | | 107.52 |
| | FRNT 125.00 DPTH 123.00 | | | |
| | BANK 641 | | | |
| | EAST-0371099 NRTH-1528842 | | | |
| | DEED BOOK 911 PG-539 | | | |
| | FULL MARKET VALUE | 142,979 | | |
| | | | TOTAL TAX --- | 2,718.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,718.24 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1274
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-43 ***** | | | | |
| 113.20-2-43 | 112 Laurel Ave | | | ACCT 030021240 |
| Walz Julie A | 311 Res vac land | | School Tax | 500 |
| 114 Laurel Ave | Herkimer Centra 213001 | 400 | Library Tax | 500 |
| Herkimer, NY 13350 | E1 14 1 35A | 500 | | |
| | Shed L | | | |
| | FRNT 25.00 DPTH 123.00 | | | |
| | BANK 641 | | | |
| | EAST-0371109 NRTH-1528771 | | | |
| | DEED BOOK 911 PG-539 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.3-1-6 ***** | | | | |
| 113.3-1-6 | 878 Steuben Hill Rd | | | ACCT 030015360 |
| Ward Bruce K | 321 Abandoned ag | | School Tax | 40,000 |
| Ward Rebecca | Herkimer Centra 213001 | 40,000 | Library Tax | 40,000 |
| 876 Steuben Hill Rd | N 21A | 40,000 | | |
| Herkimer, NY 13350 | N1 6 21A | | | |
| | F Land L | | | |
| | ACRES 100.00 | | | |
| | EAST-0359384 NRTH-1534038 | | | |
| | DEED BOOK 888 PG-204 | | | |
| | FULL MARKET VALUE | 42,553 | | |
| | | | TOTAL TAX --- | 995.91** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 995.91 |
| ***** 113.3-1-10 ***** | | | | |
| 113.3-1-10 | State Route 28 | | | ACCT 030018150 |
| Ward Bruce K | 323 Vacant rural | | School Tax | 3,000 |
| Ward Rebecca | Herkimer Centra 213001 | 3,000 | Library Tax | 3,000 |
| PO Box 431 | W 20 | 3,000 | | |
| Herkimer, NY 13350 | W1 6 20 | | | |
| | Vac Land | | | |
| | ACRES 26.60 | | | |
| | EAST-0360712 NRTH-1534186 | | | |
| | DEED BOOK 847 PG-283 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 74.69** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 74.69 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1275
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-2.3 ***** | | | | |
| 114.3-2-2.3 | 116 Kucerak Rd | | | ACCT 030000171 |
| Ward James W | 210 1 Family Res | | STAR EN 41834 | BILL 3733 |
| 116 Kucerak Rd | Herkimer Centra 213001 | 19,600 | School Tax | 61,380 |
| Herkimer, NY 13350 | N1 18 10A-5 | 85,700 | Library Tax | 2,065.17 |
| | H G S L R | | | 68.56 |
| | FRNT 223.00 DPTH 400.00 | | | |
| | ACRES 2.00 BANK 035 | | | |
| | EAST-0373054 NRTH-1535308 | | | |
| | DEED BOOK 773 PG-405 | | | |
| | FULL MARKET VALUE | 91,170 | | |
| | | | TOTAL TAX --- | 876.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 876.73 |
| ***** 114.3-2-2.6 ***** | | | | |
| 114.3-2-2.6 | 467 Pine Grove Rd | | | ACCT 030000404 |
| Ward Jay P | 270 Mfg housing | | STAR EN 41834 | BILL 3734 |
| 467 Pine Grove Rd | Herkimer Centra 213001 | 22,000 | School Tax | 57,200 |
| Herkimer, NY 13350 | Trailer and SP | 57,200 | Library Tax | 1,378.39 |
| | ACRES 4.40 | | | 45.76 |
| | EAST-0372595 NRTH-1534807 | | | |
| | DEED BOOK 794 PG-421 | | | |
| | FULL MARKET VALUE | 60,851 | | |
| | | | TOTAL TAX --- | 167.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 167.15 |
| ***** 113.3-1-5.1 ***** | | | | |
| 113.3-1-5.1 | Steuben Rd | | | ACCT 030025650 |
| Ward K Bruce | 321 Abandoned ag | | School Tax | BILL 3735 |
| Ward Rebecca S | Herkimer Centra 213001 | 25,000 | Library Tax | 25,000 |
| PO Box 431 | P Of E1 6 14A | 25,000 | | 602.44 |
| Herkimer, NY 13350 | V Land | | | 20.00 |
| | ACRES 50.40 | | | |
| | EAST-0357841 NRTH-1534925 | | | |
| | DEED BOOK 919 PG-165 | | | |
| | FULL MARKET VALUE | 26,596 | | |
| | | | TOTAL TAX --- | 622.44** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 622.44 |
| ***** 113.3-1-19.6 ***** | | | | |
| 113.3-1-19.6 | Steuben Hill Rd | | | BILL 3736 |
| Ward K Bruce | 323 Vacant rural | | School Tax | 10,300 |
| 876 Steuben Hill Rd | Herkimer Centra 213001 | 10,300 | Library Tax | 10,300 |
| Herkimer, NY 13350 | ACRES 16.70 | 10,300 | | 248.21 |
| | EAST-0358331 NRTH-1532845 | | | 8.24 |
| | DEED BOOK 927 PG-222 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 256.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 256.45 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1276
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-23 ***** | | | | |
| 113.3-1-23 | 988 Steuben Hill Rd | | | ACCT 030021120 |
| Ward K. Bruce | 314 Rural vac<10 | | School Tax | 3,700 |
| 876 Steuben Hill Rd | Herkimer Centra 213001 | 3,700 | Library Tax | 3,700 |
| Herkimer, NY 13350 | E 6-9 | 3,700 | | |
| | E1 8 6-9 | | | |
| | V Lot L | | | |
| | FRNT 100.00 DPTH 240.20 | | | |
| | EAST-0357735 NRTH-1532494 | | | |
| | DEED BOOK 919 PG-416 | | | |
| | FULL MARKET VALUE | 3,936 | | |
| | | | TOTAL TAX --- | 92.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 92.12 |
| ***** 114.3-2-1 ***** | | | | |
| 114.3-2-1 | 135 Kucerak Rd | | | ACCT 030000054 |
| Ward Kenneth | 312 Vac w/imprv | | School Tax | 14,700 |
| Ward Terry | Herkimer Centra 213001 | 10,300 | Library Tax | 14,700 |
| 135 Kucerak Rd | N 10A-3 | 14,700 | | |
| Herkimer, NY 13350 | N1 18 10A-3 | | | |
| | TRLR BLDG L | | | |
| | ACRES 1.00 | | | |
| | EAST-0372876 NRTH-1536354 | | | |
| | DEED BOOK 865 PG-285 | | | |
| | FULL MARKET VALUE | 15,638 | | |
| | | | TOTAL TAX --- | 366.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 366.00 |
| ***** 114.3-2-2.13 ***** | | | | |
| 114.3-2-2.13 | Kucerak Rd | | | BILL 3739 |
| Ward Kenneth M | 314 Rural vac<10 | | School Tax | 11,600 |
| 135 Kucerak Rd | Herkimer Centra 213001 | 11,600 | Library Tax | 11,600 |
| Herkimer, NY 13350 | FRNT 330.00 DPTH | 11,600 | | |
| | ACRES 2.30 | | | |
| | EAST-0372803 NRTH-1536914 | | | |
| | DEED BOOK 923 PG-480 | | | |
| | FULL MARKET VALUE | 12,340 | | |
| | | | TOTAL TAX --- | 288.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 288.81 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1277
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-2.7 ***** | | | | |
| 114.3-2-2.7 | 135 Kucerak Rd | | | ACCT 03000452 |
| Ward Kenneth M | 270 Mfg housing | | STAR B 41854 | BILL 3740 |
| 135 Kucerak Rd | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| Herkimer, NY 13350 | Trlr L | 40,900 | Library Tax | 985.59 |
| | ACRES 1.20 | | | 32.72 |
| | EAST-0372836 NRTH-1536000 | | | |
| | DEED BOOK 1196 PG-290 | | | |
| | FULL MARKET VALUE | 43,511 | | |
| | | | TOTAL TAX --- | 390.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 390.31 |
| ***** 114.3-2-2.15 ***** | | | | |
| 114.3-2-2.15 | 461 Pine Grove Rd | | | BILL 3741 |
| Ward Matthew | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ward Terry | Herkimer Centra 213001 | 20,600 | School Tax | 3,807.43 |
| 461 Pine Grove Rd | H-5 Bldgs P/B | 158,000 | Library Tax | 126.40 |
| Herkimer, NY 13350 | ACRES 3.00 | | | |
| | EAST-0372377 NRTH-1534420 | | | |
| | FULL MARKET VALUE | 168,085 | | |
| | | | TOTAL TAX --- | 3,305.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,305.83 |
| ***** 114.3-2-2.1 ***** | | | | |
| 114.3-2-2.1 | 461 Pine Grove Rd | | | ACCT 030026850 |
| Ward Matthew P | 322 Rural vac>10 | | School Tax | BILL 3742 |
| Ward Terry S | Herkimer Centra 213001 | 37,000 | Library Tax | 891.61 |
| 135 Kucerak Rd | split to 114.3-2-2.16 | 37,000 | | 29.60 |
| Herkimer, NY 13350 | W1 18 10A,9b | | | |
| | ACRES 53.70 | | | |
| | EAST-0373028 NRTH-1535865 | | | |
| | DEED BOOK 1193 PG-404 | | | |
| | FULL MARKET VALUE | 39,362 | | |
| | | | TOTAL TAX --- | 921.21** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 921.21 |
| ***** 114.3-2-4 ***** | | | | |
| 114.3-2-4 | Pine Grove Rd | | | ACCT 030026880 |
| Ward Matthew P | 322 Rural vac>10 | | School Tax | BILL 3743 |
| Ward Terry S | Herkimer Centra 213001 | 23,200 | Library Tax | 559.07 |
| Pine Grove Rd | E 10C | 23,200 | | 18.56 |
| Herkimer, NY | E1 18 10C | | | |
| | F Land L | | | |
| | ACRES 40.40 | | | |
| | EAST-0373353 NRTH-1534345 | | | |
| | DEED BOOK 940 PG-135 | | | |
| | FULL MARKET VALUE | 24,681 | | |
| | | | TOTAL TAX --- | 577.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 577.63 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1278
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-2-19 ***** | | | | |
| | 206 East St | | | ACCT 030013680 |
| 113.83-2-19 | 312 Vac w/imprv | | School Tax | 3,700 |
| Ward Richard | Herkimer Centra 213001 | 1,200 | Library Tax | 3,700 |
| Ward Michelle E | E 17 | 3,700 | | |
| 132 Pine Grove Rd | E1 12 8 17 | | | |
| Herkimer, NY 13350 | G L R | | | |
| | FRNT 164.00 DPTH 223.00 | | | |
| | EAST-0368291 NRTH-1529005 | | | |
| | DEED BOOK 1407 PG-554 | | | |
| | FULL MARKET VALUE | 3,936 | | |
| | | | TOTAL TAX --- | 92.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 92.12 |
| ***** 113.83-3-5 ***** | | | | |
| | 132 Pine Grove Rd | | | ACCT 030021421 |
| 113.83-3-5 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ward Richard J | Herkimer Centra 213001 | 16,000 | School Tax | 75,200 |
| Ward Michelle | E 5-1 | 75,200 | Library Tax | 75,200 |
| 132 Pine Grove Rd | E1 13 1 5-1 | | | |
| Herkimer, NY 13350 | H G S(3) Tsp L R | | | |
| | FRNT 96.85 DPTH 350.54 | | | |
| | BANK 184 | | | |
| | EAST-0368521 NRTH-1529725 | | | |
| | DEED BOOK 787 PG-381 | | | |
| | FULL MARKET VALUE | 80,000 | | |
| | | | TOTAL TAX --- | 1,244.30** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,244.30 |
| ***** 113.83-3-6 ***** | | | | |
| | Pine Grove Rd | | | ACCT 030028740 |
| 113.83-3-6 | 311 Res vac land | | School Tax | 1,300 |
| Ward Richard J | Herkimer Centra 213001 | 1,300 | Library Tax | 1,300 |
| Ward Michelle | E 5 | 1,300 | | |
| 132 Pine Grove Rd | E1 13 1 5 | | | |
| Herkimer, NY 13350 | V1 L | | | |
| | FRNT 88.49 DPTH 100.00 | | | |
| | EAST-0368720 NRTH-1529683 | | | |
| | DEED BOOK 787 PG-381 | | | |
| | FULL MARKET VALUE | 1,383 | | |
| | | | TOTAL TAX --- | 32.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 32.37 |
| ***** | | | | |

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-2.16 ***** | | | | |
| 114.3-2-2.16 | Pine Grove Rd | | | BILL 3747 |
| Ward Ronald | 323 Vacant rural | | School Tax | 5,000 120.49 |
| 151 Kucerak Rd | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 4.00 |
| Herkimer, NY 13350 | FRNT 510.00 DPTH | 5,000 | | |
| | ACRES 8.50 | | | |
| | EAST-0372374 NRTH-1536666 | | | |
| | FULL MARKET VALUE | 5,319 | | |
| | | | TOTAL TAX --- | 124.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 124.49 |
| ***** 114.3-2-2.8 ***** | | | | |
| 114.3-2-2.8 | 151 Kucerak Road | | ACCT 030000462 | BILL 3748 |
| Ward Ronald | 210 1 Family Res | | STAR B 41854 | 28,200 |
| 151 Kucerak Rd | Herkimer Centra 213001 | 18,500 | School Tax | 68,000 1,638.64 |
| Herkimer, NY 13350 | H LS5 | 68,000 | Library Tax | 68,000 54.40 |
| | FRNT 200.00 DPTH | | | |
| | ACRES 1.01 | | | |
| | EAST-0372606 NRTH-1536302 | | | |
| | DEED BOOK 823 PG-237 | | | |
| | FULL MARKET VALUE | 72,340 | | |
| | | | TOTAL TAX --- | 1,065.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,065.04 |
| ***** 113.82-1-27 ***** | | | | |
| 113.82-1-27 | 166 Folts Rd | | ACCT 030009000 | BILL 3749 |
| Ward Sarah | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Ward Jeffrey | Herkimer Centra 213001 | 16,900 | School Tax | 50,800 1,224.16 |
| 166 Folts Rd | E1 11 1 6 | 50,800 | Library Tax | 50,800 40.64 |
| Herkimer, NY 13350 | H G S L R | | | |
| | FRNT 120.00 DPTH 170.50 | | | |
| | EAST-0365274 NRTH-1530397 | | | |
| | DEED BOOK 1521 PG-79 | | | |
| | FULL MARKET VALUE | 54,043 | | |
| | | | TOTAL TAX --- | 636.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 636.80 |
| ***** 114.1-2-26.1 ***** | | | | |
| 114.1-2-26.1 | 205 Nasypany Rd | | ACCT 030016680 | BILL 3750 |
| Ward Sue | 240 Rural res | | AGED-ALL 41800 | 67,150 |
| 151 Nasypany Rd | Herkimer Centra 213001 | 125,000 | STAR EN 41834 | 61,380 |
| Herkimer, NY 13350 | Life Estate | 134,300 | School Tax | 67,150 1,618.16 |
| | split to 114.3-2-60 a por | | Library Tax | 67,150 53.72 |
| | Farm 2H 2 Gar 2 Bld | | | |
| | FRNT 2001.00 DPTH | | | |
| | ACRES 165.00 | | | |
| | EAST-0375916 NRTH-1537896 | | | |
| | DEED BOOK 871 PG-211 | | | |
| | FULL MARKET VALUE | 142,872 | | |
| | | | TOTAL TAX --- | 414.88** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 414.88 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1280
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-58 ***** | | | | |
| 114.3-2-58 | 151 Nasypany Rd | | | ACCT 030000480 |
| Ward Sue | 270 Mfg housing | | STAR B 41854 | BILL 3751 |
| 151 Nasypany Rd | Herkimer Centra 213001 | 20,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | Trlr L R | 31,900 | Library Tax | 768.71 |
| | ACRES 3.00 | | | 25.52 |
| | EAST-0376222 NRTH-1535643 | | | |
| | DEED BOOK 842 PG-560 | | | |
| | FULL MARKET VALUE | 33,936 | | |
| | | | TOTAL TAX --- | 166.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 166.23 |
| ***** 114.3-2-62 ***** | | | | |
| 114.3-2-62 | Nasypany Rd | | | BILL 3752 |
| Ward Sue | 314 Rural vac<10 | | School Tax | 90.61 |
| 151 Nasypany Rd | Herkimer Centra 213001 | 3,760 | Library Tax | 3.01 |
| Herkimer, NY 13350 | V/L | 3,760 | | |
| | split from 114.3-2-26.1 | | | |
| | FRNT 230.00 DPTH | | | |
| | ACRES 4.70 | | | |
| | EAST-0376748 NRTH-1535183 | | | |
| | FULL MARKET VALUE | 4,000 | | |
| | | | TOTAL TAX --- | 93.62** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 93.62 |
| ***** 113.4-1-20.2 ***** | | | | |
| 113.4-1-20.2 | 445 Pine Grove Rd | | | ACCT 030000156 |
| Ward Walter E | 210 1 Family Res | | STAR EN 41834 | BILL 3753 |
| Ward Norene F | Herkimer Centra 213001 | 19,600 | School Tax | 61,380 |
| 445 Pine Grove Rd | D Wide | 111,600 | Library Tax | 2,689.30 |
| Herkimer, NY 13350 | W1 18 9-3 | | | 89.28 |
| | H Bldg(3) (2gar) | | | |
| | ACRES 2.03 | | | |
| | EAST-0372228 NRTH-1534394 | | | |
| | DEED BOOK 00658 PG-00717 | | | |
| | FULL MARKET VALUE | 118,723 | | |
| | | | TOTAL TAX --- | 1,521.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,521.58 |
| ***** 114.3-2-13 ***** | | | | |
| 114.3-2-13 | 257 Burt Rd | | | ACCT 030000113 |
| Ward Walter E | 210 1 Family Res | | STAR EN 41834 | BILL 3754 |
| Ward Norene F | Herkimer Centra 213001 | 14,900 | School Tax | 61,380 |
| Attn: Linda J Ward | Life Use Linda F Ward | 69,500 | Library Tax | 1,674.79 |
| 257 Burt Rd | N1 18 12-3 | | | 55.60 |
| Herkimer, NY 13350 | H G Bldg S(1) L R | | | |
| | FRNT 153.00 DPTH 200.00 | | | |
| | EAST-0375876 NRTH-1534925 | | | |
| | DEED BOOK 889 PG-73 | | | |
| | FULL MARKET VALUE | 73,936 | | |
| | | | TOTAL TAX --- | 473.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 473.39 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1281
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-20 ***** | | | | |
| 114.1-2-20 | 874 Shells Bush Rd | | | ACCT 030026940 |
| Ward William | 210 1 Family Res | | STAR EN 41834 | BILL 3755 |
| Ward Dorothy | Herkimer Centra 213001 | 26,600 | School Tax | 61,380 |
| 874 Shells Bush Rd | S 5-1 | 107,200 | Library Tax | 2,583.27 |
| Herkimer, NY 13350 | Sl 18 5-1 | | | 85.76 |
| | H G Bldgs L R | | | |
| | ACRES 8.20 | | | |
| | EAST-0375792 NRTH-1540231 | | | |
| | DEED BOOK 00355 PG-00438 | | | |
| | FULL MARKET VALUE | 114,043 | | |
| | | | TOTAL TAX --- | 1,412.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,412.03 |
| ***** 114.1-2-19 ***** | | | | |
| 114.1-2-19 | 862 Shells Bush Rd | | | ACCT 030000103 |
| Ward William F | 210 1 Family Res | | STAR B 41854 | BILL 3756 |
| Ward Judy Marie | Herkimer Centra 213001 | 18,700 | School Tax | 28,200 |
| 862 Shells Bush Rd | Sl 18 5-13 | 91,900 | Library Tax | 2,214.57 |
| Herkimer, NY 13350 | H G Bldg & Lot R | | | 73.52 |
| | ACRES 1.20 | | | |
| | EAST-0375623 NRTH-1540583 | | | |
| | DEED BOOK 00634 PG-00804 | | | |
| | FULL MARKET VALUE | 97,766 | | |
| | | | TOTAL TAX --- | 1,660.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,660.09 |
| ***** 114.1-3-4 ***** | | | | |
| 114.1-3-4 | 817 Eatonville Rd | | | ACCT 030000433 |
| Waskiewicz Ted A | 270 Mfg housing | | STAR B 41854 | BILL 3757 |
| 817 Eatonville Rd | Herkimer Centra 213001 | 28,300 | School Tax | 28,200 |
| Herkimer, NY 13350 | Trlr L | 38,000 | Library Tax | 915.71 |
| | ACRES 9.60 | | | 30.40 |
| | EAST-0377925 NRTH-1540106 | | | |
| | DEED BOOK 876 PG-9 | | | |
| | FULL MARKET VALUE | 40,426 | | |
| | | | TOTAL TAX --- | 318.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 318.11 |
| ***** 113.83-3-41 ***** | | | | |
| 113.83-3-41 | 205 Zoller Ave | | | ACCT 030011190 |
| Waterbury Lori | 210 1 Family Res | | STAR B 41854 | BILL 3758 |
| 205 Zoller Ave | Herkimer Centra 213001 | 9,100 | School Tax | 28,200 |
| Herkimer, NY 13350 | Nl 13 1 34B | 69,000 | Library Tax | 1,662.74 |
| | H S Cp TSP | | | 55.20 |
| | FRNT 50.00 DPTH 120.00 | | | |
| | EAST-0369458 NRTH-1529360 | | | |
| | DEED BOOK 1216 PG-523 | | | |
| | FULL MARKET VALUE | 73,404 | | |
| | | | TOTAL TAX --- | 1,089.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,089.94 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1282
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-2-28 ***** | | | | |
| 114.3-2-28 | 477 Smalls Bush Rd | | | ACCT 030003540 |
| Watkins Rebecca | 240 Rural res | | School Tax | BILL 3759 |
| 680 Spinnerville Golf Rd | Herkimer Centra 213001 | 30,200 | Library Tax | 2,530.25 |
| Ilion, NY 13357 | N 11B | 105,000 | | 84.00 |
| | N1 20 11B | | | |
| | H Bldg S L R | | | |
| | ACRES 12.00 | | | |
| | EAST-0378498 NRTH-1531799 | | | |
| | DEED BOOK 1551 PG-192 | | | |
| | FULL MARKET VALUE | 111,702 | | |
| | | | TOTAL TAX --- | 2,614.25** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,614.25 |
| ***** 114.3-2-38.1 ***** | | | | |
| 114.3-2-38.1 | Smalls Bush Rd | | | ACCT 030003570 |
| Watkins Rebecca | 321 Abandoned ag | | School Tax | BILL 3760 |
| 680 Spinnerville Golf Rd | Herkimer Centra 213001 | 51,800 | Library Tax | 1,248.26 |
| Ilion, NY 13357 | S 11A | 51,800 | | 41.44 |
| | S1 20 11A | | | |
| | Farm L L | | | |
| | FRNT 1445.00 DPTH | | | |
| | ACRES 84.00 | | | |
| | EAST-0378631 NRTH-1529998 | | | |
| | DEED BOOK 1551 PG-192 | | | |
| | FULL MARKET VALUE | 55,106 | | |
| | | | TOTAL TAX --- | 1,289.70** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,289.70 |
| ***** 113.3-1-37 ***** | | | | |
| 113.3-1-37 | 851 Mc Kennan Rd | | | ACCT 030000095 |
| Wattenschaidt James E | 210 1 Family Res | | STAR EN 41834 | BILL 3761 |
| 851 Mc Kennan Rd | Herkimer Centra 213001 | 12,800 | School Tax | 61,380 |
| Herkimer, NY 13350 | E1 8 5-5 | 92,700 | Library Tax | 2,233.85 |
| | H G S L R | | | 74.16 |
| | FRNT 100.00 DPTH 226.76 | | | |
| | EAST-0355398 NRTH-1534016 | | | |
| | DEED BOOK 767 PG-560 | | | |
| | FULL MARKET VALUE | 98,617 | | |
| | | | TOTAL TAX --- | 1,051.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,051.01 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1283
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.3-1-38 ***** | | | | | |
| 113.3-1-38 | 851 Mc Kennan Rd | | | ACCT 030014911 | BILL 3762 |
| Wattenschaidt James E | 314 Rural vac<10 | | School Tax | 3,400 | 81.93 |
| 851 Mc Kennan Rd | Herkimer Centra 213001 | 3,400 | Library Tax | 3,400 | 2.72 |
| Herkimer, NY 13350 | E 5-4 | 3,400 | | | |
| | E1 8 5-4 | | | | |
| | V1 L | | | | |
| | FRNT 100.00 DPTH 226.43 | | | | |
| | EAST-0355315 NRTH-1534075 | | | | |
| | DEED BOOK 811 PG-572 | | | | |
| | FULL MARKET VALUE | 3,617 | | | |
| | | | TOTAL TAX --- | | 84.65** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 84.65 |
| ***** 113.3-1-76 ***** | | | | | |
| 113.3-1-76 | Mc Kennan Rd | | | ACCT 030027271 | BILL 3763 |
| Weber Dorothy | 311 Res vac land | | School Tax | 1,400 | 33.74 |
| Attn: Harold Phillips | Herkimer Centra 213001 | 1,400 | Library Tax | 1,400 | 1.12 |
| 946 Mc Kennan Rd | W 10-4 | 1,400 | | | |
| Herkimer, NY 13350 | W1 8 10-4 | | | | |
| | V1 L | | | | |
| | FRNT 40.00 DPTH 238.00 | | | | |
| | EAST-0356827 NRTH-1532758 | | | | |
| | DEED BOOK 00600 PG-00507 | | | | |
| | FULL MARKET VALUE | 1,489 | | | |
| | | | TOTAL TAX --- | | 34.86** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 34.86 |
| ***** 113.83-3-20 ***** | | | | | |
| 113.83-3-20 | 239 Main Rd | | | ACCT 030020250 | BILL 3764 |
| Weeden Patricia R | 210 1 Family Res | | School Tax | 63,000 | 1,518.15 |
| 207 Camp Rd | Herkimer Centra 213001 | 10,400 | Library Tax | 63,000 | 50.40 |
| Clayville, NY 13322 | Life Use Mary Richard | 63,000 | | | |
| | N1 13 1 17 | | | | |
| | H G S L R | | | | |
| | FRNT 86.00 DPTH 147.80 | | | | |
| | EAST-0368275 NRTH-1529227 | | | | |
| | DEED BOOK 761 PG-115 | | | | |
| | FULL MARKET VALUE | 67,021 | | | |
| | | | TOTAL TAX --- | | 1,568.55** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,568.55 |
| ***** | | | | | |

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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1284
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-14 ***** | | | | |
| 114.1-3-14 | 977 Shells Bush Rd | | | ACCT 030000442 |
| Weiss Richard L | 210 1 Family Res | | STAR B 41854 | BILL 3765 |
| 977 Shells Bush Rd | Herkimer Centra 213001 | 25,900 | School Tax | 28,200 |
| Herkimer, NY 13350 | H Trlr Gar SP L | 153,300 | Library Tax | 3,694.17 |
| | ACRES 7.60 | | | 122.64 |
| | EAST-0377813 NRTH-1541816 | | | |
| | DEED BOOK 1329 PG-50 | | | |
| | FULL MARKET VALUE | 163,085 | | |
| | | | TOTAL TAX --- | 3,188.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,188.81 |
| ***** 113.2-1-52 ***** | | | | |
| 113.2-1-52 | 572 Shells Bush Rd | | | ACCT 030013290 |
| Wellington Sherry A | 240 Rural res | | STAR B 41854 | BILL 3766 |
| Wellington Daniel J | Herkimer Centra 213001 | 64,400 | School Tax | 28,200 |
| 572 Shells Bush Rd | S 9 | 96,200 | Library Tax | 2,318.19 |
| Herkimer, NY 13350 | S1 17 9 | | | 76.96 |
| | Farm F | | | |
| | ACRES 63.00 | | | |
| | EAST-0369756 NRTH-1538215 | | | |
| | DEED BOOK 906 PG-227 | | | |
| | FULL MARKET VALUE | 102,340 | | |
| | | | TOTAL TAX --- | 1,767.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,767.15 |
| ***** 113.1-1-97 ***** | | | | |
| 113.1-1-97 | Mc Kennan Rd | | | BILL 3767 |
| Wells Gordon | 314 Rural vac<10 | | School Tax | 12.05 |
| Wells Linda | Herkimer Centra 213001 | 500 | Library Tax | 0.40 |
| 370 McKennan Rd | V/L | 500 | | |
| Frankfort, NY 13340 | FRNT 50.00 DPTH 245.00 | | | |
| | ACRES 0.14 | | | |
| | EAST-0348007 NRTH-1539742 | | | |
| | FULL MARKET VALUE | 532 | | |
| | | | TOTAL TAX --- | 12.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.45 |
| ***** 113.4-1-44.1 ***** | | | | |
| 113.4-1-44.1 | Gros Blvd | | | ACCT 030024180 |
| Wells James R | 464 Office bldg. | | School Tax | BILL 3768 |
| Wells Imothy D | Herkimer Centra 213001 | 21,600 | Library Tax | 3,072.45 |
| Attn: Tioga Construction | W 26 | 127,500 | | 102.00 |
| 333 Gros Blvd | W1 17 26 | | | |
| Herkimer, NY 13350 | Bld L & Storage | | | |
| | ACRES 3.90 | | | |
| | EAST-0368552 NRTH-1531292 | | | |
| | DEED BOOK 803 PG-400 | | | |
| | FULL MARKET VALUE | 135,638 | | |
| | | | TOTAL TAX --- | 3,174.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,174.45 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1285
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL | |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 113.74-1-15 ***** | | | | | |
| 113.74-1-15 | 186 Folts Rd | | | ACCT 030000870 | BILL 3769 |
| Wells Romaine A | 312 Vac w/imprv | | School Tax | 5,800 | 139.77 |
| Wells Florence | Herkimer Centra 213001 | 1,500 | Library Tax | 5,800 | 4.64 |
| 186 Folts Rd | E 4A | 5,800 | | | |
| Herkimer, NY 13350 | E1 11 1 4A | | | | |
| | G & Lot | | | | |
| | FRNT 61.10 DPTH 164.50 | | | | |
| | EAST-0365125 NRTH-1530631 | | | | |
| | DEED BOOK 672 PG-576 | | | | |
| | FULL MARKET VALUE | 6,170 | | | |
| | | | TOTAL TAX --- | | 144.41** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 144.41 |
| ***** 113.74-1-16 ***** | | | | | |
| 113.74-1-16 | 186 Folts Rd | | | ACCT 030027360 | BILL 3770 |
| Wells Romaine Jr | 210 1 Family Res | | STAR B 41854 | | 28,200 |
| Downes Carol | Herkimer Centra 213001 | 9,800 | School Tax | 48,300 | 1,163.92 |
| Attn: C/O Florence Wells | Life Use Florence Wells | 48,300 | Library Tax | 48,300 | 38.64 |
| 186 Folts Rd | E1 11 1 4B | | | | |
| Herkimer, NY 13350 | H G LS5 L R | | | | |
| | FRNT 61.10 DPTH 164.50 | | | | |
| | EAST-0365095 NRTH-1530688 | | | | |
| | DEED BOOK 802 PG-648 | | | | |
| | FULL MARKET VALUE | 51,383 | | | |
| | | | TOTAL TAX --- | | 574.56** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 574.56 |
| ***** 113.83-3-73 ***** | | | | | |
| 113.83-3-73 | 281 Main Rd | | | ACCT 030001320 | BILL 3771 |
| Wells-Philo | 210 1 Family Res | | School Tax | 57,300 | 1,380.80 |
| 281 Main Rd | Herkimer Centra 213001 | 9,600 | Library Tax | 57,300 | 45.84 |
| Herkimer, NY 13350 | #10 | 57,300 | | | |
| | N1 13 1 62 | | | | |
| | Bldg H L R | | | | |
| | FRNT 60.00 DPTH 148.00 | | | | |
| | BANK 035 | | | | |
| | EAST-0369155 NRTH-1529059 | | | | |
| | DEED BOOK 1548 PG-911 | | | | |
| | FULL MARKET VALUE | 60,957 | | | |
| | | | TOTAL TAX --- | | 1,426.64** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,426.64 |
| ***** | | | | | |

STATE OF NEW YORK
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 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1286
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-1 ***** | | | | |
| 113.1-1-1 | 1500 Steuben Rd | | | ACCT 030027420 |
| Wercynski Cynthia A | 240 Rural res | | AG MKTS 41730 | BILL 3772 |
| 1500 Steuben Rd | Herkimer Centra 213001 | 57,700 | AGED-ALL 41800 | 0 |
| Herkimer, NY 13350 | E 5 | 125,000 | STAR EN 41834 | 62,500 |
| | E1 5 5 | | School Tax | 61,380 |
| | Farm Sp S L | | Library Tax | 1,506.10 |
| MAY BE SUBJECT TO PAYMENT | ACRES 192.30 | | | 62,500 |
| UNDER AGDIST LAW TIL 2022 | EAST-0352250 NRTH-1542014 | | | 50.00 |
| | DEED BOOK 1311 PG-484 | | | |
| | FULL MARKET VALUE | 132,979 | | |
| | | | TOTAL TAX --- | 299.10** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 299.10 |
| ***** 106.3-1-18.3 ***** | | | | |
| 106.3-1-18.3 | Steuben Hill Rd | | | ACCT 030000193 |
| Werczynski Cynthia | 314 Rural vac<10 | | School Tax | BILL 3773 |
| 2003 Steuben Hill Rd | Herkimer Centra 213001 | 1,000 | Library Tax | 24.10 |
| Herkimer, NY 13350 | ACRES 0.89 | 1,000 | | 0.80 |
| | EAST-0350408 NRTH-1548367 | | | |
| | FULL MARKET VALUE | 1,064 | | |
| | | | TOTAL TAX --- | 24.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 24.90 |
| ***** 106.3-1-18.1 ***** | | | | |
| 106.3-1-18.1 | 2003 Steuben Hill Rd | | | ACCT 030000443 |
| Werczynski Cynthia A | 210 1 Family Res | | AG MKTS 41730 | BILL 3775 |
| 2003 Steuben Hill Rd | Herkimer Centra 213001 | 12,400 | STAR B 41854 | 6,624 |
| Herkimer, NY 13350 | 126.7 Ac In Schuyler | 80,000 | School Tax | 201.84 |
| | Part Of Farm | | Library Tax | 64.00 |
| | ACRES 6.00 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0350563 NRTH-1546721 | | | 80,000 |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 870 PG-311 | | | 80,000 |
| | FULL MARKET VALUE | 85,106 | | 64.00 |
| | | | TOTAL TAX --- | 1,363.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,363.81 |
| ***** 106.3-1-18.2 ***** | | | | |
| 106.3-1-18.2 | 2003 Steuben Hill Rd | | | ACCT 030000443 |
| Werczynski Cynthia A | 322 Rural vac>10 | | AG MKTS 41730 | BILL 3775 |
| 2003 Steuben Hill Rd | Herkimer Centra 213001 | 15,000 | School Tax | 6,624 |
| Herkimer, NY 13350 | V1 | 15,000 | Library Tax | 201.84 |
| | ACRES 14.30 BANK 291 | | | 6.70 |
| | EAST-0350707 NRTH-1547743 | | | |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 870 PG-311 | | | 8,376 |
| UNDER AGDIST LAW TIL 2022 | FULL MARKET VALUE | 15,957 | | 8,376 |
| | | | TOTAL TAX --- | 208.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 208.54 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1287
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 106.3-1-23 ***** | | | | | |
| 106.3-1-23 | Steuben Rd | | | ACCT 030018930 | BILL 3776 |
| Werczynski Cynthia A | 323 Vacant rural | | AG MKTS 41730 | | 6,805 |
| 2003 Steuben Hill Rd | Herkimer Centra 213001 | 10,000 | School Tax | 3,195 | 76.99 |
| Herkimer, NY 13350 | W 1 | 10,000 | Library Tax | 3,195 | 2.56 |
| | W1 5 1 | | | | |
| | Part Of Farm | | | | |
| MAY BE SUBJECT TO PAYMENT | ACRES 10.20 | | | | |
| UNDER AGDIST LAW TIL 2022 | EAST-0350177 NRTH-1544810 | | | | |
| | DEED BOOK 870 PG-311 | | | | |
| | FULL MARKET VALUE | 10,638 | | | |
| | | | TOTAL TAX --- | | 79.55** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 79.55 |
| ***** 114.1-3-2 ***** | | | | | |
| 114.1-3-2 | 775 Eatonville Rd | | | ACCT 030000431 | BILL 3777 |
| Werczynski James | 241 Rural res&ag | | STAR B 41854 | | 28,200 |
| 775 Eatonville Rd | Herkimer Centra 213001 | 30,900 | School Tax | 181,300 | 4,368.90 |
| Herkimer, NY 13350 | H Pole B S Gar(2) | 181,300 | Library Tax | 181,300 | 145.03 |
| | ACRES 13.00 | | | | |
| | EAST-0377974 NRTH-1539444 | | | | |
| | DEED BOOK 820 PG-576 | | | | |
| | FULL MARKET VALUE | 192,872 | | | |
| | | | TOTAL TAX --- | | 3,885.93** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 3,885.93 |
| ***** 113.1-1-35 ***** | | | | | |
| 113.1-1-35 | CR 62 Baum Rd | | | ACCT 030000199 | BILL 3778 |
| Werczynski John | 322 Rural vac>10 | | AG MKTS 41730 | | 3,181 |
| 403 Baum Rd | Herkimer Centra 213001 | 15,000 | School Tax | 11,819 | 284.81 |
| Frankfort, NY 13340 | F Land S | 15,000 | Library Tax | 11,819 | 9.45 |
| | ACRES 29.70 | | | | |
| | EAST-0349932 NRTH-1542088 | | | | |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1097 PG-115 | | | | |
| UNDER AGDIST LAW TIL 2022 | FULL MARKET VALUE | 15,957 | | | |
| | | | TOTAL TAX --- | | 294.26** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 294.26 |
| ***** 113.3-1-19.1 ***** | | | | | |
| 113.3-1-19.1 | 1080 Steuben Hill Rd | | | ACCT 030027450 | BILL 3779 |
| Wereszczak Alek | 240 Rural res | | STAR EN 41834 | | 61,380 |
| Andrew Wereszczak | Herkimer Centra 213001 | 47,200 | School Tax | 115,400 | 2,780.87 |
| 140 Whippoorwill Dr | P Of El 8 27 | 115,400 | Library Tax | 115,400 | 92.32 |
| Oak Ridge, TN 37830 | H L CP | | | | |
| | FRNT 600.00 DPTH | | | | |
| | ACRES 36.70 | | | | |
| | EAST-0357606 NRTH-1533669 | | | | |
| | DEED BOOK 1548 PG-245 | | | | |
| | FULL MARKET VALUE | 122,766 | | | |
| | | | TOTAL TAX --- | | 1,616.19** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,616.19 |
| ***** | | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1288
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-19.7 ***** | | | | |
| 113.3-1-19.7 | 1080 Steuben Hill Rd | | | BILL 3780 |
| Wereszczak Irr Trust | 314 Rural vac<10 | | School Tax | 4,000 96.39 |
| 140 Whippoorwill Dr | Herkimer Centra 213001 | 4,000 | Library Tax | 4,000 3.20 |
| Oak Ridge, TN 37830 | ACRES 1.80 | 4,000 | | |
| | EAST-0358236 NRTH-1532430 | | | |
| | DEED BOOK 1548 PG-245 | | | |
| | FULL MARKET VALUE | 4,255 | | |
| | | | TOTAL TAX --- | 99.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 99.59 |
| ***** 113.3-1-1.1 ***** | | | | |
| 113.3-1-1.1 | 1077 Steuben Hill Rd | | ACCT 030006090 | BILL 3781 |
| Wereszczak Irrev Trust | 270 Mfg housing | | School Tax | 113,100 2,725.44 |
| Andrew Wereszczak | Herkimer Centra 213001 | 100,500 | Library Tax | 113,100 90.48 |
| 140 Whippoorwill Dr | W 2 | 113,100 | | |
| Oak Ridge, TN 37830 | P Of W 1 8 2 | | | |
| | Trl B L | | | |
| | ACRES 141.50 | | | |
| | EAST-0353827 NRTH-1535837 | | | |
| | DEED BOOK 1548 PG-243 | | | |
| | FULL MARKET VALUE | 120,319 | | |
| | | | TOTAL TAX --- | 2,815.92** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,815.92 |
| ***** 113.83-4-23 ***** | | | | |
| 113.83-4-23 | 242 Main Rd | | ACCT 030012750 | BILL 3782 |
| Westbrook Family Trust | 210 1 Family Res | | AGED-ALL 41800 | 33,033 |
| 242 Main Rd | Herkimer Centra 213001 | 10,500 | STAR EN 41834 | 33,032 |
| Herkimer, NY 13350 | S 17 | 66,065 | School Tax | 33,032 795.99 |
| | Sl 13 2 17 | | Library Tax | 33,032 26.42 |
| | H G L R | | | |
| | FRNT 139.00 DPTH 129.50 | | | |
| | ACRES 0.34 | | | |
| | EAST-0368443 NRTH-1528909 | | | |
| | DEED BOOK 1403 PG-714 | | | |
| | FULL MARKET VALUE | 70,282 | | |
| | | | TOTAL TAX --- | 26.42** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 26.42 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1289
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-3-14 ***** | | | | |
| 113.1-3-14 | 193 Beacon Rd | | | ACCT 030000424 |
| Wheatley Lisa A | 271 Mfg housings | | STAR B 41854 | BILL 3783 |
| 411 S Washington St | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | Trlr(2) | 65,000 | Library Tax | 1,566.35 |
| | FRNT 204.00 DPTH 418.00 | | | 52.00 |
| | ACRES 2.00 | | | |
| | EAST-0310025 NRTH-1114860 | | | |
| | DEED BOOK 1198 PG-781 | | | |
| | FULL MARKET VALUE | 69,149 | | |
| | | | TOTAL TAX --- | 990.35** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 990.35 |
| ***** 113.3-1-49 ***** | | | | |
| 113.3-1-49 | 644 Mc Kennan Rd | | | ACCT 030021900 |
| Wheatley Ronald J Jr | 210 1 Family Res | | STAR B 41854 | BILL 3784 |
| 644 Mc Kennan Rd | Herkimer Centra 213001 | 17,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 7-7 | 128,000 | Library Tax | 3,084.50 |
| | W1 8 7-7 | | | 102.40 |
| | H G S TSP R L | | | |
| | FRNT 200.00 DPTH 200.00 | | | |
| | BANK 035 | | | |
| | EAST-0351732 NRTH-1536025 | | | |
| | DEED BOOK 902 PG-253 | | | |
| | FULL MARKET VALUE | 136,170 | | |
| | | | TOTAL TAX --- | 2,558.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,558.90 |
| ***** 113.2-1-53 ***** | | | | |
| 113.2-1-53 | Shells Bush Rd | | | ACCT 030027600 |
| Wheeler Richard N | 322 Rural vac>10 | | AG MKTS L 41720 | BILL 3785 |
| Wheeler Mildred S | Herkimer Centra 213001 | 53,000 | School Tax | 2,084 |
| 652 Pine Grove Rd | S 10 | 53,000 | Library Tax | 1,226.96 |
| Herkimer, NY 13350 | S1 17 10 | | | 40.73 |
| | F Land L | | | |
| | ACRES 96.40 | | | |
| | EAST-0370913 NRTH-1539180 | | | |
| | DEED BOOK 868 PG-349 | | | |
| | FULL MARKET VALUE | 56,383 | | |
| | | | TOTAL TAX --- | 1,267.69** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,267.69 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1290
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-40 ***** | | | | |
| 113.4-1-40 | 328 Folts Rd | | | ACCT 030027510 |
| Wheeler Richard N | 240 Rural res | | AG MKTS L 41720 | BILL 3786 |
| Wheeler Mildred | Herkimer Centra 213001 | 38,300 | School Tax | 0 |
| 652 Pine Grove Rd | E 22 | 144,900 | Library Tax | 3,491.75 |
| Herkimer, NY 13350 | E1 17 22 | | | 115.92 |
| | Farm & Trl | | | |
| | ACRES 101.30 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0364067 NRTH-1532863 | | | |
| UNDER AGDIST LAW TIL 2019 | DEED BOOK 868 PG-349 | | | |
| | FULL MARKET VALUE | 154,149 | | |
| | | | TOTAL TAX --- | 3,607.67** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,607.67 |
| ***** 114.1-2-1.2 ***** | | | | |
| 114.1-2-1.2 | Parmon Rd | | | ACCT 030000188 |
| Wheeler Richard N | 105 Vac farmland | | AG MKTS L 41720 | BILL 3787 |
| Wheeler Mildred S | Herkimer Centra 213001 | 81,000 | School Tax | 7,244 |
| 652 Pine Grove Rd | N-11-1 | 81,000 | Library Tax | 1,777.35 |
| Herkimer, NY 13350 | N1 16 11-1 | | | 59.00 |
| | Farm Land & Bldgs | | | |
| | ACRES 166.40 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0373775 NRTH-1542821 | | | |
| UNDER AGDIST LAW TIL 2019 | DEED BOOK 682 PG-111 | | | |
| | FULL MARKET VALUE | 86,170 | | |
| | | | TOTAL TAX --- | 1,836.35** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,836.35 |
| ***** 114.1-2-24 ***** | | | | |
| 114.1-2-24 | Shells Bush Rd | | | ACCT 030027570 |
| Wheeler Richard N | 105 Vac farmland | | AG MKTS L 41720 | BILL 3788 |
| Wheeler Mildred S | Herkimer Centra 213001 | 39,400 | School Tax | 0 |
| 652 Pine Grove Rd | S 2 | 39,400 | Library Tax | 949.45 |
| Herkimer, NY 13350 | S1 18 2 | | | 31.52 |
| | F Land L | | | |
| | ACRES 76.80 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0373381 NRTH-1539163 | | | |
| UNDER AGDIST LAW TIL 2019 | DEED BOOK 868 PG-349 | | | |
| | FULL MARKET VALUE | 41,915 | | |
| | | | TOTAL TAX --- | 980.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 980.97 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1291
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-2-25 ***** | | | | |
| 114.1-2-25 | 652 Pine Grove Rd | | | ACCT 030027540 |
| Wheeler Richard N | 240 Rural res | | AG MKTS L 41720 | BILL 3789 |
| Wheeler Mildred S | Herkimer Centra 213001 | 29,500 | STAR EN 41834 | 0 |
| 652 Pine Grove Rd | E1 18 4 | 131,400 | School Tax | 61,380 |
| Herkimer, NY 13350 | Farm G | | Library Tax | 3,166.43 |
| | ACRES 77.20 | | | 105.12 |
| | EAST-0374268 NRTH-1538349 | | | |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 868 PG-349 | | | |
| UNDER AGDIST LAW TIL 2019 | FULL MARKET VALUE | 139,787 | | |
| TOTAL TAX --- | | | | 2,014.55** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,014.55 |
| ***** 113.83-1-35 ***** | | | | |
| 113.83-1-35 | 111 West St | | | ACCT 030006030 |
| White Sean P | 210 1 Family Res | | School Tax | BILL 3790 |
| 111 West St | Herkimer Centra 213001 | 9,900 | Library Tax | 869.93 |
| Herkimer, NY 13350 | #138,139 | 36,100 | | 28.88 |
| | W1 12 1 12,13 | | | |
| | H S 2L R | | | |
| | FRNT 75.00 DPTH 140.00 | | | |
| | EAST-0366987 NRTH-1529740 | | | |
| | DEED BOOK 1355 PG-778 | | | |
| | FULL MARKET VALUE | 38,404 | | |
| TOTAL TAX --- | | | | 898.81** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 898.81 |
| ***** 113.4-1-9 ***** | | | | |
| 113.4-1-9 | 174 Harter Rd | | | ACCT 030008730 |
| Whitman Irrev Trust | 240 Rural res | | STAR EN 41834 | BILL 3791 |
| 174 Harter Rd | Herkimer Centra 213001 | 63,200 | School Tax | 61,380 |
| Herkimer, NY 13350 | Life Frances Harter | 139,300 | Library Tax | 3,356.80 |
| | S1 17 17 | | | 111.44 |
| | Farm F | | | |
| | ACRES 61.10 | | | |
| | EAST-0364499 NRTH-1535041 | | | |
| | DEED BOOK 1415 PG-880 | | | |
| | FULL MARKET VALUE | 148,191 | | |
| TOTAL TAX --- | | | | 2,211.24** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,211.24 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1292
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.57-1-58 ***** | | | | |
| 204 Willis Ave | | | | ACCT 030015690 |
| 113.57-1-58 | 210 1 Family Res | | STAR EN 41834 | BILL 3792 |
| Wiernicki Irrev Trust Kenneth | Herkimer Centra 213001 | 18,500 | School Tax | 61,380 |
| Wiernicki Irrev Trust Louise | N 3 | 92,000 | Library Tax | 2,216.98 |
| 204 Willis Ave | N2 6A 5 3 | | | 73.60 |
| Herkimer, NY 13350 | H G Bldg S Cp L R | | | |
| | FRNT 80.00 DPTH 152.75 | | | |
| | BANK 035 | | | |
| | EAST-0361234 NRTH-1534638 | | | |
| | DEED BOOK 1508 PG-850 | | | |
| | FULL MARKET VALUE | 97,872 | | |
| | | | TOTAL TAX --- | 1,033.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,033.58 |
| ***** 113.83-3-43 ***** | | | | |
| 211 Zoller Ave | | | | ACCT 030017100 |
| 113.83-3-43 | 210 1 Family Res | | STAR B 41854 | BILL 3793 |
| Wilcox,Trustee for D/J Wilcox | Herkimer Centra 213001 | 10,300 | School Tax | 28,200 |
| 211 Zoller Ave | #44,45 | 59,500 | Library Tax | 1,433.81 |
| Herkimer, NY 13350 | N1 13 1 36A,36b | | | 47.60 |
| | H G 2Lots R | | | |
| | FRNT 100.00 DPTH 120.00 | | | |
| | EAST-0369633 NRTH-1529341 | | | |
| | DEED BOOK 1424 PG-202 | | | |
| | FULL MARKET VALUE | 63,298 | | |
| | | | TOTAL TAX --- | 853.41** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 853.41 |
| ***** 114.3-2-22.1 ***** | | | | |
| 377 Burt Rd | | | | ACCT 030028200 |
| 114.3-2-22.1 | 240 Rural res | | School Tax | BILL 3794 |
| Williams Barry L | Herkimer Centra 213001 | 43,900 | Library Tax | 1,951.91 |
| Williams Diane | P Of N1 18 15 | 81,000 | | 64.80 |
| 377 Burt Rd | H Bldgs S Tsp L DK | | | |
| Herkimer, NY 13350-9735 | ACRES 31.90 BANK 014 | | | |
| | EAST-0378343 NRTH-1535543 | | | |
| | DEED BOOK 847 PG-311 | | | |
| | FULL MARKET VALUE | 86,170 | | |
| | | | TOTAL TAX --- | 2,016.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,016.71 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1293
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-3-3 ***** | | | | |
| 114.1-3-3 | 801 Eatonville Rd | | | ACCT 030000432 |
| Williams Daniel H | 270 Mfg housing | | STAR B 41854 | BILL 3795 |
| Williams Kathleen J | Herkimer Centra 213001 | 28,300 | School Tax | 28,200 |
| 801 Eatonville Rd | Trlr Pole Barn Mud Room L | 59,900 | Library Tax | 1,443.45 |
| Herkimer, NY 13350 | ACRES 9.60 | | | 47.92 |
| | EAST-0377910 NRTH-1539805 | | | |
| | DEED BOOK 816 PG-613 | | | |
| | FULL MARKET VALUE | 63,723 | | |
| | | | TOTAL TAX --- | 863.37** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 863.37 |
| ***** 113.83-4-6 ***** | | | | |
| 113.83-4-6 | 176 Main Rd | | | ACCT 030018030 |
| Wilson Barbara Ann | 210 1 Family Res | | STAR B 41854 | BILL 3796 |
| 176 Main Rd | Herkimer Centra 213001 | 7,700 | School Tax | 28,200 |
| Herkimer, NY 13350-9708 | S 9 | 60,000 | Library Tax | 1,445.86 |
| | S1 12 2 9 | | | 48.00 |
| | H L S L R | | | |
| | FRNT 60.90 DPTH 150.00 | | | |
| | ACRES 0.16 | | | |
| | EAST-0367058 NRTH-1529278 | | | |
| | DEED BOOK 703 PG-878 | | | |
| | FULL MARKET VALUE | 63,830 | | |
| | | | TOTAL TAX --- | 865.86** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 865.86 |
| ***** 113.3-1-9 ***** | | | | |
| 113.3-1-9 | 3097 State Route 28 | | | ACCT 030028020 |
| Woodrick Charles E | 210 1 Family Res | | School Tax | BILL 3797 |
| Woodrick Wanda N | Herkimer Centra 213001 | 19,600 | Library Tax | 1,951.91 |
| 7011 Sugar Oaks Ct | W 23 | 81,000 | | 64.80 |
| Richmond, TX 77469-7525 | W1 6 23 | | | |
| | H G S TSP DK | | | |
| | ACRES 2.00 | | | |
| | EAST-0362051 NRTH-1536202 | | | |
| | DEED BOOK 00464 PG-00631 | | | |
| | FULL MARKET VALUE | 86,170 | | |
| | | | TOTAL TAX --- | 2,016.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,016.71 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1294
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-47.1 ***** | | | | |
| 113.1-1-47.1 | 461 Mc Kennan Rd | | | ACCT 030000079 BILL 3798 |
| Worlock Peter C | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| 461 Mc Kennan Rd | Herkimer Centra 213001 | 19,500 | School Tax | 2,378.44 |
| Herkimer, NY 13350 | 2-16 | 98,700 | Library Tax | 78.96 |
| | N1 7 2-11,2-16 | | | |
| | H G Tsp S 2L R | | | |
| | FRNT 268.00 DPTH | | | |
| | ACRES 1.90 | | | |
| | EAST-0349291 NRTH-1538799 | | | |
| | DEED BOOK 00652 PG-00470 | | | |
| | FULL MARKET VALUE | 105,000 | | |
| | | | TOTAL TAX --- | 1,200.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,200.40 |
| ***** 113.83-3-71 ***** | | | | |
| 113.83-3-71 | 277 Main Rd | | | ACCT 030026910 BILL 3799 |
| Wren Carol E | 311 Res vac land | | School Tax | 224.11 |
| Wren Daniel J | Herkimer Centra 213001 | 9,300 | Library Tax | 7.44 |
| 277 Main Rd Apt 1 | #7 | 9,300 | | |
| Herkimer, NY 13350 | N1 13 1 60 | | | |
| | S(2) L | | | |
| | FRNT 50.00 DPTH 143.00 | | | |
| | EAST-0369005 NRTH-1529087 | | | |
| | DEED BOOK 843 PG-562 | | | |
| | FULL MARKET VALUE | 9,894 | | |
| | | | TOTAL TAX --- | 231.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 231.55 |
| ***** 113.83-3-72 ***** | | | | |
| 113.83-3-72 | 277 Main Rd | | | ACCT 030026670 BILL 3800 |
| Wren Carol E | 220 2 Family Res | | AGED-ALL 41800 | 59,100 |
| Wren Daniel J | Herkimer Centra 213001 | 10,900 | STAR EN 41834 | 59,100 |
| 277 Main Rd Apt 2 | #8,9 | 118,200 | School Tax | 1,424.17 |
| Herkimer, NY 13350 | N1 13 1 61 | | Library Tax | 47.28 |
| | H & Lot R | | | |
| | FRNT 100.00 DPTH 148.00 | | | |
| | EAST-0369078 NRTH-1529073 | | | |
| | DEED BOOK 843 PG-562 | | | |
| | FULL MARKET VALUE | 125,745 | | |
| | | | TOTAL TAX --- | 214.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 214.45 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1295
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.74-1-2.2 ***** | | | | |
| 113.74-1-2.2 | 231 Folts Rd | | | ACCT 03000450 |
| Wren John J | 210 1 Family Res | | STAR B 41854 | BILL 3801 |
| 231 Folts Rd | Herkimer Centra 213001 | 19,600 | School Tax | 28,200 |
| Herkimer, NY 13350 | H S(2) G L R | 68,500 | Library Tax | 1,650.69 |
| | ACRES 2.50 BANK 740 | | | 54.80 |
| | EAST-0364081 NRTH-1531018 | | | |
| | DEED BOOK 815 PG-222 | | | |
| | FULL MARKET VALUE | 72,872 | | |
| | | | TOTAL TAX --- | 1,077.49** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,077.49 |
| ***** 113.4-1-32 ***** | | | | |
| 113.4-1-32 | 281 Pine Grove Rd | | | ACCT 030011790 |
| Wright Debra A | 210 1 Family Res | | STAR B 41854 | BILL 3802 |
| 281 Pine Grove Rd | Herkimer Centra 213001 | 14,400 | School Tax | 28,200 |
| Herkimer, NY 13350 | W 26-1 | 131,100 | Library Tax | 3,159.20 |
| | W1 17 26-1 | | | 104.88 |
| | H S(2) L R | | | |
| | FRNT 118.00 DPTH 243.00 | | | |
| | ACRES 0.65 | | | |
| | EAST-0369950 NRTH-1532185 | | | |
| | DEED BOOK 803 PG-20 | | | |
| | FULL MARKET VALUE | 139,468 | | |
| | | | TOTAL TAX --- | 2,636.08** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,636.08 |
| ***** 113.4-1-36.1 ***** | | | | |
| 113.4-1-36.1 | 281 Pine Grove Rd | | | ACCT 030000126 |
| Wright Debra A | 184 Xotic lvestk | | School Tax | BILL 3803 |
| 281 Pine Grove Rd | Herkimer Centra 213001 | 35,100 | Library Tax | 896.43 |
| Herkimer, NY 13350 | W1 17 26-2 | 37,200 | | 29.76 |
| | Bldg(2) L R | | | |
| | ACRES 36.10 | | | |
| | EAST-0369561 NRTH-1532427 | | | |
| | DEED BOOK 1176 PG-397 | | | |
| | FULL MARKET VALUE | 39,574 | | |
| | | | TOTAL TAX --- | 926.19** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 926.19 |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1296
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-61.1 ***** | | | | |
| 113.1-1-61.1 | Sokol Rd | | | ACCT 030020880 |
| Yakimovich Aleksandr | 210 1 Family Res | 29,900 | STAR B 41854 | BILL 3804 |
| Yakimovich Alins | Herkimer Centra 213001 | 150,000 | School Tax | 28,200 |
| 168 Sokol Rd | W 5B | | Library Tax | 3,614.65 |
| Herkimer, NY 13350 | W1 7 5B | | | 120.00 |
| | H G DK | | | |
| | FRNT 270.00 DPTH | | | |
| | ACRES 4.70 | | | |
| | EAST-0349497 NRTH-1537077 | | | |
| | DEED BOOK 1299 PG-427 | | | |
| | FULL MARKET VALUE | 159,574 | | |
| | | | TOTAL TAX --- | 3,106.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,106.65 |
| ***** 113.1-1-61.2 ***** | | | | |
| 113.1-1-61.2 | Sokol Rd | | | BILL 3805 |
| Yakimovich Aleksandr | 311 Res vac land | 14,300 | School Tax | 344.60 |
| Yakimovich Alins | Herkimer Centra 213001 | 14,300 | Library Tax | 11.44 |
| 168 Sokol Rd | FRNT 279.80 DPTH | | | |
| Herkimer, NY 13350 | ACRES 4.90 | | | |
| | EAST-0349053 NRTH-1536701 | | | |
| | DEED BOOK 1299 PG-427 | | | |
| | FULL MARKET VALUE | 15,213 | | |
| | | | TOTAL TAX --- | 356.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 356.04 |
| ***** 113.1-1-61.3 ***** | | | | |
| 113.1-1-61.3 | Sokol Rd | | | BILL 3806 |
| Yakimovich Aleksandr | 314 Rural vac<10 | 200 | School Tax | 4.82 |
| Yakimovich Alins | Herkimer Centra 213001 | 200 | Library Tax | 0.16 |
| 168 Sokol Rd | FRNT 270.00 DPTH | | | |
| Herkimer, NY 13350 | ACRES 4.60 | | | |
| | EAST-0349286 NRTH-1536896 | | | |
| | DEED BOOK 1299 PG-427 | | | |
| | FULL MARKET VALUE | 213 | | |
| | | | TOTAL TAX --- | 4.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4.98 |
| ***** 113.1-1-65.5 ***** | | | | |
| 113.1-1-65.5 | 1477 Steuben Rd | | | ACCT 030000427 |
| Yanuk George | 210 1 Family Res | 18,500 | School Tax | BILL 3807 |
| Yanuk Nina | Herkimer Centra 213001 | 105,100 | Library Tax | 2,532.66 |
| 3241 Southside Rd | H L | | | 84.08 |
| Frankfort, NY 13340 | FRNT 150.00 DPTH 290.00 | | | |
| | EAST-0352582 NRTH-1539914 | | | |
| | DEED BOOK 808 PG-97 | | | |
| | FULL MARKET VALUE | 111,809 | | |
| | | | TOTAL TAX --- | 2,616.74** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,616.74 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1297
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.2-1-34 ***** | | | | |
| 589 | Folts Rd | | ACCT 030023340 | BILL 3808 |
| 113.2-1-34 | 210 1 Family Res | | STAR B 41854 | 28,200 |
| Yardley Irrev Trust 12/29/14 | Herkimer Centra 213001 | 18,800 | School Tax | 3,761.64 |
| 589 Folts Rd | W 2-2 | 156,100 | Library Tax | 124.88 |
| Herkimer, NY 13350 | W1 17 2-2 | | | |
| | H G L R | | | |
| | ACRES 1.30 | | | |
| | EAST-0364487 NRTH-1537244 | | | |
| | DEED BOOK 1553 PG-18 | | | |
| | FULL MARKET VALUE | 166,064 | | |
| | | | TOTAL TAX --- | 3,258.52** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,258.52 |
| ***** 113.83-2-7 ***** | | | | |
| 145 | Pine Grove Rd | | ACCT 030008010 | BILL 3809 |
| 113.83-2-7 | 210 1 Family Res | | STAR EN 41834 | 55,600 |
| Yatarola Scott | Herkimer Centra 213001 | 12,400 | School Tax | 1,339.83 |
| 145 Pine Grove Rd | #9 | 55,600 | Library Tax | 44.48 |
| Herkimer, NY 13350 | W1 12 9 4 | | | |
| | H G S L R | | | |
| | FRNT 160.00 DPTH 130.00 | | | |
| | EAST-0368362 NRTH-1530093 | | | |
| | DEED BOOK 1327 PG-982 | | | |
| | FULL MARKET VALUE | 59,149 | | |
| | | | TOTAL TAX --- | 127.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 127.31 |
| ***** 113.3-1-45 ***** | | | | |
| 618 | Mc Kennan Rd | | ACCT 030014730 | BILL 3810 |
| 113.3-1-45 | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Yaworski Stanley | Herkimer Centra 213001 | 16,900 | School Tax | 2,573.63 |
| 618 Mc Kennan Rd | W 7-3 | 106,800 | Library Tax | 85.44 |
| Herkimer, NY 13350 | W1 8 7-3 | | | |
| | H G(2) Cp Bldg S L R | | | |
| | FRNT 150.00 DPTH 250.00 | | | |
| | EAST-0351301 NRTH-1536275 | | | |
| | DEED BOOK 812 PG-21 | | | |
| | FULL MARKET VALUE | 113,617 | | |
| | | | TOTAL TAX --- | 1,402.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,402.07 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
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PAGE 1298
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-4-3 ***** | | | | |
| 113.83-4-3 | 164 Main Rd | | | ACCT 030009870 |
| Youngblut Robert G | 210 1 Family Res | | STAR EN 41834 | BILL 3811 |
| Youngblut Linda J | Herkimer Centra 213001 | 10,300 | School Tax | 61,380 |
| 164 Main Rd | S 6 | 72,940 | Library Tax | 1,757.68 |
| Herkimer, NY 13350 | S1 12 2 6 | | | 58.35 |
| | H G L R | | | |
| | FRNT 112.00 DPTH 378.00 | | | |
| | EAST-0366901 NRTH-1529235 | | | |
| | DEED BOOK 678 PG-646 | | | |
| | FULL MARKET VALUE | 77,596 | | |
| | | | TOTAL TAX --- | 559.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 559.03 |
| ***** 113.72-1-26 ***** | | | | |
| 113.72-1-26 | 1031 Highland Ave | | | ACCT 030016290 |
| Yoworski James P | 210 1 Family Res | | STAR EN 41834 | BILL 3812 |
| 1031 Highland Ave | Herkimer Centra 213001 | 9,500 | School Tax | 47,900 |
| Herkimer, NY 13350 | #10,p11 | 47,900 | Library Tax | 1,154.28 |
| | W2 4A 1 10,11A | | | 38.32 |
| | H G S 2L R | | | |
| | FRNT 75.00 DPTH 110.00 | | | |
| | BANK 035 | | | |
| | EAST-0358385 NRTH-1531944 | | | |
| | DEED BOOK 773 PG-378 | | | |
| | FULL MARKET VALUE | 50,957 | | |
| | | | TOTAL TAX --- | 38.32** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 38.32 |
| ***** 113.1-1-90.2 ***** | | | | |
| 113.1-1-90.2 | 404 Mc Kennan Rd | | | ACCT 030000397 |
| Yudchits Aleksey | 210 1 Family Res | | STAR B 41854 | BILL 3813 |
| Yudchits Valentina | Herkimer Centra 213001 | 19,700 | School Tax | 28,200 |
| 404 Mc Kennan Rd | H G L R | 137,400 | Library Tax | 3,311.02 |
| Herkimer, NY 13350-4802 | ACRES 2.10 | | | 109.92 |
| | EAST-0348207 NRTH-1539231 | | | |
| | DEED BOOK 878 PG-71 | | | |
| | FULL MARKET VALUE | 146,170 | | |
| | | | TOTAL TAX --- | 2,792.94** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,792.94 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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PAGE 1299
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-36.4 ***** | | | | |
| 879 Mc Kennan Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030000351 BILL 3814 |
| 113.3-1-36.4 | Herkimer Centra 213001 | 14,400 | School Tax | 61,380 |
| Zbikowski Roman | Parcel As-H-Inc | 113,300 | Library Tax | 2,730.26 |
| Zbikowski Marianna | P Of E1 8 5 | | | 90.64 |
| 879 Mc Kennan Rd | H G S L R | | | |
| Herkimer, NY 13350 | ACRES 1.00 BANK 184 | | | |
| | EAST-0319100 NRTH-1109130 | | | |
| | DEED BOOK 765 PG-700 | | | |
| | FULL MARKET VALUE | 120,532 | | |
| | | | TOTAL TAX --- | 1,563.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,563.90 |
| ***** 113.83-4-22 ***** | | | | |
| 248 Main Rd | 210 1 Family Res | | STAR EN 41834 | ACCT 030001410 BILL 3815 |
| 113.83-4-22 | Herkimer Centra 213001 | 9,100 | School Tax | 61,380 |
| Zeman Sandra L | #11 | 64,000 | Library Tax | 1,542.25 |
| 248 Main Rd | S1 13 2 8 | | | 51.20 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 50.00 DPTH 115.00 | | | |
| | BANK 730 | | | |
| | EAST-0368490 NRTH-1529018 | | | |
| | DEED BOOK 1487 PG-754 | | | |
| | FULL MARKET VALUE | 68,085 | | |
| | | | TOTAL TAX --- | 336.45** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 336.45 |
| ***** 113.3-1-43.4 ***** | | | | |
| 704 Mc Kennan Rd | 210 1 Family Res | | STAR B 41854 | ACCT 030000469 BILL 3816 |
| 113.3-1-43.4 | Herkimer Centra 213001 | 17,900 | School Tax | 28,200 |
| Zhushma Nikolay | H G L R | 147,800 | Library Tax | 3,561.63 |
| Zhushma Tatyana | FRNT 207.50 DPTH 199.20 | | | 118.24 |
| 704 Mc Kennan Rd | EAST-0352960 NRTH-1535221 | | | |
| Herkimer, NY 13350 | DEED BOOK 825 PG-19 | | | |
| | FULL MARKET VALUE | 157,234 | | |
| | | | TOTAL TAX --- | 3,051.87** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,051.87 |
| ***** | | | | |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-43.3 ***** | | | | |
| 113.3-1-43.3 | Mc Kennan Rd | | | ACCT 030000468 |
| Zhushma Vasily | 312 Vac w/imprv | | School Tax | 11,900 |
| 4206 Mother Teresa Dr | Herkimer Centra 213001 | 9,600 | Library Tax | 11,900 |
| Indian Trail, NC 28079 | G L R | 11,900 | | |
| | FRNT 207.50 DPTH 197.50 | | | |
| | EAST-0352618 NRTH-1535437 | | | |
| | DEED BOOK 833 PG-577 | | | |
| | FULL MARKET VALUE | 12,660 | | |
| | TOTAL TAX --- | | | 296.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 296.28 |
| ***** 113.83-1-14 ***** | | | | |
| 113.83-1-14 | 308 East St | | | ACCT 030002520 |
| Zielinski Jamey | 210 1 Family Res | | School Tax | 100,900 |
| Zielinski Mary | Herkimer Centra 213001 | 12,800 | Library Tax | 100,900 |
| 308 East St | 16,17,14-1 | 100,900 | | |
| Herkimer, NY 13350 | E1 12 9 15,16,17,14-1 | | | |
| | H G Sp 4L R | | | |
| | FRNT 150.00 DPTH 150.00 | | | |
| | EAST-0367814 NRTH-1530328 | | | |
| | DEED BOOK 1505 PG-36 | | | |
| | FULL MARKET VALUE | 107,340 | | |
| | TOTAL TAX --- | | | 2,512.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,512.17 |
| ***** 113.83-2-8 ***** | | | | |
| 113.83-2-8 | East St | | | ACCT 030000093 |
| Zielinski Jamey | 311 Res vac land | | School Tax | 3,100 |
| Zielinski Mary | Herkimer Centra 213001 | 3,100 | Library Tax | 3,100 |
| 308 East St | E1 12 9 4-1 | 3,100 | | |
| Herkimer, NY 13350 | V Lot L | | | |
| | ACRES 1.30 | | | |
| | EAST-0368086 NRTH-1530228 | | | |
| | DEED BOOK 1505 PG-36 | | | |
| | FULL MARKET VALUE | 3,298 | | |
| | TOTAL TAX --- | | | 77.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 77.18 |
| ***** 113.83-1-57 ***** | | | | |
| 113.83-1-57 | 300 Carney Ave | | | ACCT 030028380 |
| Zucker Irrev Trust Michael | 210 1 Family Res | | STAR EN 41834 | 61,380 |
| Zucker Irrev Trust Joan | Herkimer Centra 213001 | 9,400 | School Tax | 70,500 |
| 200 Palisades St | N1 12 7 1 | 70,500 | Library Tax | 70,500 |
| Herkimer, NY 13350 | H G L R | | | |
| | FRNT 126.00 DPTH 61.50 | | | |
| | EAST-0367453 NRTH-1529764 | | | |
| | DEED BOOK 1457 PG-643 | | | |
| | FULL MARKET VALUE | 75,000 | | |
| | TOTAL TAX --- | | | 498.28** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 498.28 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1301
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.83-3-70 ***** | | | | |
| | 269 Main Rd | | | ACCT 030008400 |
| 113.83-3-70 | 210 1 Family Res | | School Tax | 77,300 |
| Zucker Irrev Trust Michael | Herkimer Centra 213001 | 9,300 | Library Tax | 77,300 |
| Zucker Irrev Trust Joan | N 59 | 77,300 | | |
| 200 Palisades St | N1 13 1 59 | | | |
| Herkimer, NY 13350 | H G & Lot R | | | |
| | FRNT 50.00 DPTH 141.50 | | | |
| | EAST-0368958 NRTH-1529096 | | | |
| | DEED BOOK 1457 PG-643 | | | |
| | FULL MARKET VALUE | 82,234 | | |
| | | | TOTAL TAX --- | 1,924.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,924.59 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1302
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|--------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | | | | | 26796,686 | 76,056,252 | 1,915,060.45 |
| | S U B - T O T A L | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | S U B - T O T A L (CONT) | | | | 26796,686 | 76,056,252 | 1,915,060.45 |
| | T O T A L | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | T O T A L (CONT) | | | | 26796,686 | 76,056,252 | 1,915,060.45 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 41300 | PARAPLEGIC | 1 | 111,300 |
| 41720 | AG MKTS L | 6 | 13,465 |
| 41730 | AG MKTS | 14 | 57,759 |
| 41800 | AGED-ALL | 9 | 396,233 |
| 41834 | STAR EN | 239 | 14020,486 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1304
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|--------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | | | | | 26796,686 | 76,056,252 | 1,915,060.45 |
| | S U B - T O T A L | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | S U B - T O T A L (CONT) | | | | 26796,686 | 76,056,252 | 1,915,060.45 |
| | T O T A L | 1194 | 22498,180 | 103431,695 | 578,757 | 102,852,938 | |
| | T O T A L (CONT) | | | | 26796,686 | 76,056,252 | 1,915,060.45 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 41300 | PARAPLEGIC | 1 | 111,300 |
| 41720 | AG MKTS L | 6 | 13,465 |
| 41730 | AG MKTS | 14 | 57,759 |
| 41800 | AGED-ALL | 9 | 396,233 |
| 41834 | STAR EN | 239 | 14020,486 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1305
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 41854 | STAR B | 455 | 12776,200 |
| | T O T A L | 724 | 27375,443 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
| | | | | | ----- | ----- | | |
| | | | | | STAR AMOUNT | STAR TAXABLE | | |
| | School Tax | | 22498,180 | 103431,695 | 578,757 | 102,852,938 | | |
| | Library Tax | | 22498,180 | 103431,695 | 578,757 | 102,852,938 | | 1,832,779.15 |
| | SPEC DIST TAXES | | | | | 102,852,938 | | 82,281.30 |
| 1 | TAXABLE | 1,194 | | | | | | 1915,060.45 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2014
 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2015
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.3-1-1 ***** | | | | |
| 106.3-1-1 | Steuben & Caldwell Rds | | | ACCT 0120001 |
| Herkimer Co Reforestation | 930 State forest | | School Tax | 192,100 4,629.16 |
| Attn: Land Claim Unit | Herkimer Centra 213001 | 192,100 | Library Tax | 192,100 153.67 |
| Office Bldg | 1 3 5B | 192,100 | | |
| Albany, NY 12236 | Forest Land | | | |
| | ACRES 125.30 BANK 984 | | | |
| | EAST-0351981 NRTH-1551121 | | | |
| | FULL MARKET VALUE | 204,362 | | |
| | | | TOTAL TAX --- | 4,782.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,782.83 |
| ***** 333.3-1-1 ***** | | | | |
| 333.3-1-1 | Steuben & Caldwell Rds | | | ACCT 0120001 |
| Herkimer Co Reforestation | 993 Transition t | | School Tax | 0.00 0.00 |
| Attn: Land Claim Unit | Herkimer Centra 213001 | 0 | Library Tax | 0.00 0.00 |
| Office Bldg | 1 3 5B | 0 | | |
| Albany, NY 12236 | Forest Land | | | |
| | ACRES 0.01 BANK 984 | | | |
| | EAST-0351981 NRTH-1551121 | | | |
| | FULL MARKET VALUE | 0 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3
 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION

PAGE 1307
 SUB-SECT - N VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | |
| 213001 | | | | | | 192,100 | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | T O T A L (CONT) | | | | | 192,100 | 4,782.83 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3
 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION

PAGE 1308
 SUB-SECT - N VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 192,100 | 192,100 | | 192,100 | | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | | 4,629.16 |
| | SPEC DIST TAXES | | | | | 192,100 | | 153.67 |
| 3 | STATE OWNED LAND | 2 | | | | | | 4,782.83 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1309
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

*** SPECIAL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | |
| 213001 | | | | | | 192,100 | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | T O T A L (CONT) | | | | | 192,100 | 4,782.83 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1310
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 192,100 | 192,100 | | 192,100 | | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | | 4,629.16 |
| | SPEC DIST TAXES | | | | | 192,100 | | 153.67 |
| 3 | STATE OWNED LAND | 2 | | | | | | 4,782.83 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1311
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-9-3 ***** | | | | |
| 1500-1066 | W Hastings St | | | BILL 3822 |
| 555.-9-3 | 836 Telecom. eq. | | School Tax | 36,638 882.89 |
| BCE Nexxia Corp | Herkimer Centra 213001 | 36,638 | Library Tax | 36,638 29.31 |
| DuCharme, McMillen & Assoc | replaced GT | 36,638 | | |
| Property Compliance | FULL MARKET VALUE | 38,977 | | |
| 8440 Allison Point Blvd Ste 30 | | | | |
| Indianapolis, IN 46250 | | | | |
| TOTAL TAX --- | | | | 912.20** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 912.20 |
| ***** 555.-7-3 ***** | | | | |
| | Fiber Optics Near Trwy | | ACCT 0300000513 | BILL 3823 |
| 555.-7-3 | 867 Misc franchs | | School Tax | 28,956 697.77 |
| Broadwing Communications | Herkimer Centra 213001 | 28,956 | Library Tax | 28,956 23.16 |
| Property Tax Dept | Fiber Optics Town To Vill | 28,956 | | |
| 1025 Eldorado Blvd | Special Franchise | | | |
| Broomfield, CO 80021-9943 | Fiber Optics | | | |
| | FULL MARKET VALUE | 30,804 | | |
| TOTAL TAX --- | | | | 720.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 720.93 |
| ***** 555.-7-4 ***** | | | | |
| | Fiber Optic Town To Vill | | ACCT 0300000511 | BILL 3824 |
| 555.-7-4 | 867 Misc franchs | | School Tax | 25,229 607.96 |
| Genuity Solutions Inc | Herkimer Centra 213001 | 25,229 | Library Tax | 25,229 20.18 |
| 1025 Eldorado Blvd | Fiber Optics Town To Vill | 25,229 | | |
| Broomfield, CO 80021 | Special Franchise | | | |
| | Fiber Optics | | | |
| | FULL MARKET VALUE | 26,839 | | |
| TOTAL TAX --- | | | | 628.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 628.14 |
| ***** 555.-7-5 ***** | | | | |
| | Town Of Herkimer | | ACCT 0300000535 | BILL 3825 |
| 555.-7-5 | 867 Misc franchs | | School Tax | 21,553 519.38 |
| Global Crossing Telecom | Herkimer Centra 213001 | 2,612 | Library Tax | 21,553 17.24 |
| Attn: Property Tax Dept | Fiber Optic | 21,553 | | |
| 1025 Eldorado Blvd | FULL MARKET VALUE | 22,929 | | |
| Broomfield, CO 80021 | | | | |
| TOTAL TAX --- | | | | 536.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 536.62 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1312
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|---------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-8-2 ***** | | | | |
| | Outside Village | | | BILL 3826 |
| 555.-8-2 | 866 Telephone | | School Tax | 156,908 3,781.11 |
| Independent Optical Network | Herkimer Centra 213001 | 0 | Library Tax | 156,908 125.52 |
| 80 State St | | 156,908 | | |
| Albany, NY 12207 | FULL MARKET VALUE | 166,923 | | |
| TOTAL TAX --- | | | | 3,906.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,906.63 |
| ***** 555.-9-1 ***** | | | | |
| | Town | | | BILL 3827 |
| 555.-9-1 | 830 Communicatin | | School Tax | 2,282 54.99 |
| Intellifiber Networks | Herkimer Centra 213001 | 2,282 | Library Tax | 2,282 1.83 |
| PO Box 2629 | | 2,282 | | |
| Addison, TX 75001 | FULL MARKET VALUE | 2,428 | | |
| TOTAL TAX --- | | | | 56.82** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 56.82 |
| ***** 555.-3-1.1 ***** | | | | |
| | 861 Elec & gas | | | ACCT 030500030 BILL 3828 |
| 555.-3-1.1 | Herkimer Centra 213001 | 2141,475 | School Tax | 2141,475 51,604.51 |
| National Grid | App For School(68.00%) | 2141,475 | Library Tax | 2141,475 1,713.12 |
| 300 Erie Blvd West | Spec Fran | | | |
| Syracuse, NY 13202 | Outside Village | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 2278,165 | | |
| TOTAL TAX --- | | | | 53,317.63** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 53,317.63 |
| ***** 555.-1-1.1 ***** | | | | |
| | Town | | | BILL 3829 |
| 555.-1-1.1 | 867 Misc franchs | | School Tax | 64,986 1,566.01 |
| Northland Networks | Herkimer Centra 213001 | 0 | Library Tax | 64,986 51.99 |
| 317 Court St Fl 3rd | special Franchise | 64,986 | | |
| Utica, NY 13502 | FULL MARKET VALUE | 69,134 | | |
| TOTAL TAX --- | | | | 1,618.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,618.00 |
| ***** 555.-7-2 ***** | | | | |
| | Fiber Optics Town To Vill | | | ACCT 0300000512 BILL 3830 |
| 555.-7-2 | 867 Misc franchs | | School Tax | 89,398 2,154.28 |
| Qwest Communications Corp | Herkimer Centra 213001 | 89,398 | Library Tax | 89,398 71.52 |
| Tom Vibber ND #D05.32 | Fiber Optic Town To Vill | 89,398 | | |
| 700 W Mineral Ave | Special Franchise | | | |
| Littleton, CO 80120 | Fiber Optics | | | |
| | FULL MARKET VALUE | 95,104 | | |
| TOTAL TAX --- | | | | 2,225.80** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,225.80 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1313
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-4-2 ***** | | | | |
| | Town | | | BILL 3831 |
| 555.-4-2 | 868 Pipeline | | School Tax | 12,953 312.14 |
| Shaw Business Solutions US In | Herkimer Centra 213001 | 12,953 | Library Tax | 12,953 10.36 |
| 630 Third Ave SW Ste 900 | Sp Fr | 12,953 | | |
| Calgary AB T2P -4L4, Canada | FULL MARKET VALUE | 13,780 | | |
| TOTAL TAX --- | | | | 322.50** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 322.50 |
| ***** 555.-9-2 ***** | | | | |
| | Town | | | BILL 3832 |
| 555.-9-2 | 868 Pipeline | | School Tax | 7,003 168.76 |
| Telus Communications Inc | Herkimer Centra 213001 | 7,003 | Library Tax | 7,003 5.60 |
| PO Box 1552 | | 7,003 | | |
| Edmonton, AB Canada T5J-2N7 | FULL MARKET VALUE | 7,450 | | |
| TOTAL TAX --- | | | | 174.36** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 174.36 |
| ***** 555.-5-1 ***** | | | | |
| | 869 Television | | School Tax | 112,462 2,710.07 |
| 555.-5-1 | Herkimer Centra 213001 | 112,462 | Library Tax | 112,462 89.97 |
| Time Warner Cable | App. For School | 112,462 | | |
| Attn: Tax Dept | Special Fran | | | |
| PO Box 7467 | Outside Village | | | |
| Charlotte, NC 28241-7467 | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 119,640 | | |
| TOTAL TAX --- | | | | 2,800.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,800.04 |
| ***** 555.-2-1.2 ***** | | | | |
| | 866 Telephone | | School Tax | 368,667 8,884.01 |
| 555.-2-1.2 | Herkimer Centra 213001 | 368,667 | Library Tax | 368,667 294.92 |
| Verizon New York Inc | App For School(70.81%) | 368,667 | | |
| Duff & Phelps | Spec Fran | | | |
| PO Box 2749 | Outside Village | | | |
| Addison, TX 75001 | FULL MARKET VALUE | 392,199 | | |
| TOTAL TAX --- | | | | 9,178.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 9,178.93 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1314
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-8-1 ***** | | | | |
| | Town | | | BILL 3835 |
| 555.-8-1 | 830 Communicatin | | School Tax | 47,013 1,132.90 |
| WilTel Comm Group | Herkimer Centra 213001 | 47,013 | Library Tax | 47,013 37.61 |
| Property Tax Dept | | 47,013 | | |
| 1025 Eldorado Blvd | FULL MARKET VALUE | 50,014 | | |
| Broomfield, CO 80021-9943 | | | | |
| TOTAL TAX --- | | | | 1,170.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,170.51 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1315
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | | | | | | 3,115,523 | 77,569.11 |
| | S U B - T O T A L | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | S U B - T O T A L (CONT) | | | | | 3,115,523 | 77,569.11 |
| | T O T A L | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | T O T A L (CONT) | | | | | 3,115,523 | 77,569.11 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1316
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 2874,688 | 3115,523 | | 3,115,523 | | |
| | Library Tax | | 2874,688 | 3115,523 | | 3,115,523 | | 75,076.78 |
| | SPEC DIST TAXES | | | | | 3,115,523 | | 2,492.33 |
| 5 | SPECIAL FRANCHISE | 14 | | | | | | 77,569.11 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1317
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | | | | | | 3,115,523 | 77,569.11 |
| | S U B - T O T A L | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | S U B - T O T A L (CONT) | | | | | 3,115,523 | 77,569.11 |
| | T O T A L | 14 | 2874,688 | 3115,523 | | 3,115,523 | |
| | T O T A L (CONT) | | | | | 3,115,523 | 77,569.11 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1318
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 2874,688 | 3115,523 | | 3,115,523 | | |
| | Library Tax | | 2874,688 | 3115,523 | | 3,115,523 | | 75,076.78 |
| | SPEC DIST TAXES | | | | | | | 2,492.33 |
| 5 | SPECIAL FRANCHISE | 14 | | | | | | 77,569.11 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1319
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 630.089-9999-601.700-1884** | | | | |
| 630.089-9999-601.700-1884 | Outside Plant Way | | | ACCT 030000369 |
| AT&T Communications Of NY | 836 Telecom. eq. | | School Tax | BILL 3836 |
| Attn: Property Tax Unit | Herkimer Centra 213001 | 0 | Library Tax | 753.61 |
| PO Box 7207 | Loc No 888888 | 31,273 | | 25.02 |
| Bedminster, NJ 07921-7207 | App Factor 0.9558 | | | |
| | Poles cables wire | | | |
| | FRNT 0.01 DPTH 0.01 | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 33,269 | | |
| | | | TOTAL TAX --- | 778.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 778.63 |
| ***** 666.-4-1 ***** | | | | |
| 666.-4-1 | Route 5 W | | | ACCT 030300180 |
| CSX Transportation Inc | 843 Non-ceil. rr | | School Tax | BILL 3837 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 100 | Library Tax | 2.41 |
| 500 Water St J910 | Former | 100 | | 0.08 |
| Jacksonville, FL 32202 | A Staley Land | | | |
| | 1.944 Acres | | | |
| | ACRES 1.90 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 2.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.49 |
| ***** 666.-4-2 ***** | | | | |
| 666.-4-2 | Route 5 W | | | ACCT 030300210 |
| CSX Transportation Inc | 843 Non-ceil. rr | | School Tax | BILL 3838 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 120 | Library Tax | 2.89 |
| 500 Water St J910 | Former Eastern | 120 | | 0.10 |
| Jacksonville, FL 32202 | Rock Land | | | |
| | 2.5 A | | | |
| | ACRES 2.50 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 128 | | |
| | | | TOTAL TAX --- | 2.99** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2.99 |
| ***** 630.089-9999-744.850-2884** | | | | |
| 630.089-9999-744.850-2884 | Outside of Village | | | BILL 3839 |
| Elantic Telecom Inc | 885 Gas Outside Pla | | School Tax | 3,420.83 |
| PO Box 54288 | Herkimer Centra 213001 | 0 | Library Tax | 113.56 |
| Lexington, KY 40555 | Poles wire cables | 141,957 | | |
| | FULL MARKET VALUE | 151,018 | | |
| | | | TOTAL TAX --- | 3,534.39** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,534.39 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1320
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 630.089-9999-628.350-1884***** | | | | |
| | Lf To Schuyler | | ACCT 030000372 | BILL 3840 |
| 630.089-9999-628.350-1884 | 836 Telecom. eq. | | School Tax | 0.00 |
| MCI Telecommunications | Herkimer Centra 213001 | 0 | Library Tax | 0.00 |
| Duff & Phelps | Loc No 888888 | 0 | | |
| PO Box 2749 | Appl Factor 1.0000 | | | |
| Addison, TX 75001 | Poles wires cable | | | |
| | FRNT 0.01 DPTH 0.01 | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 0 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.2-1-19 ***** | | | | |
| | 666.3 Schuyler To L Fls | | ACCT 030300240 | BILL 3841 |
| 113.2-1-19 | 882 Elec Trans Imp | | School Tax | 37,273 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 37,273 | Library Tax | 29.82 |
| Attn: Real Estate Tax Dept | Utility V/L | 37,273 | | |
| 300 Erie Blvd West | T368 - 345 Kv | | | |
| Syracuse, NY 13202 | Land 164.41A | | | |
| | ACRES 242.80 | | | |
| | EAST-0366422 NRTH-1541625 | | | |
| | FULL MARKET VALUE | 39,652 | | |
| | | | TOTAL TAX --- | 928.01** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 928.01 |
| ***** 630.089-9999-132.350-1004***** | | | | |
| | 300 Erie Blvd West | | ACCT 030300241 | BILL 3842 |
| 630.089-9999-132.350-1004 | 882 Elec Trans Imp | | School Tax | 435,276 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 348.21 |
| Attn: Real Estate Tax Dept | Loc No 812050 | 435,276 | | |
| 300 Erie Blvd West | Appl Factor 1.0000 | | | |
| Syracuse, NY 13202 | Marcy-New Scotland #14 T- | | | |
| | FULL MARKET VALUE | 463,060 | | |
| | | | TOTAL TAX --- | 10,837.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 10,837.34 |
| ***** 630.089-9999-132.350-1014***** | | | | |
| | Elec Trans | | ACCT 030300241 | BILL 3843 |
| 630.089-9999-132.350-1014 | 882 Elec Trans Imp | | School Tax | 2241,908 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 1,793.46 |
| Attn: Real Estate Tax Dept | Loc No 812054 | 2241,908 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Marcy-New Scotland #18 T- | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 2385,009 | | |
| | | | TOTAL TAX --- | 55,818.17** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 55,818.17 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1321
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 630.089-9999-132.350-1024*** | | | | |
| 630.089-9999-132.350-1024 | 882 Elec Trans Imp | | School Tax | 111,721 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 111,721 |
| Attn: Real Estate Tax Dept | Location 812223 | 111,721 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Porter-Watkins #5 T-Line | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 118,852 | | |
| | TOTAL TAX --- | | | 2,781.58** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,781.58 |
| ***** 630.089-9999-132.350-1034*** | | | | |
| | Schuyler | | | BILL 3845 |
| 630.089-9999-132.350-1034 | 882 Elec Trans Imp | | School Tax | 38,280 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 38,280 |
| Attn: Real Estate Tax Dept | 812346 | 38,280 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Schuyler-Valley #21 Schuy | | | |
| | FULL MARKET VALUE | 40,723 | | |
| | TOTAL TAX --- | | | 953.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 953.08 |
| ***** 630.089-9999-132.350-1044*** | | | | |
| | Valley-Little Falls #27 T | | | BILL 3846 |
| 630.089-9999-132.350-1044 | 882 Elec Trans Imp | | School Tax | 12,215 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 12,215 |
| Attn: REal Estate Tax Dept | 812374 | 12,215 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Valley-Little Falls #27 T | | | |
| | FULL MARKET VALUE | 12,995 | | |
| | TOTAL TAX --- | | | 304.12** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 304.12 |
| ***** 630.089-9999-132.350-1054*** | | | | |
| | Valley-Inghams#3 T-Line | | | BILL 3847 |
| 630.089-9999-132.350-1054 | 882 Elec Trans Imp | | School Tax | 87,597 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 87,597 |
| Attn: Real Estate Tax Dept | 812165 | 87,597 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Valley-Inghams #3 T-Line | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 93,188 | | |
| | TOTAL TAX --- | | | 2,180.95** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,180.95 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1322
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|------------------------------------|---|------------|-------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 630.089-9999-132.350-1064*** | | | | |
| 630.089-9999-132.350-1064 | Dolgeville-Inghams #26 T- 882 Elec Trans Imp | | School Tax | 5,639 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 5,639 |
| Attn: Real Estate Tax Dept | 812372 | 5,639 | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | |
| Syracuse, NY 13202 | Dolgeville-Inghams #26 T- FULL MARKET VALUE | 5,999 | | |
| TOTAL TAX --- | | | | 140.40** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 140.40 |
| ***** 630.089-9999-132.350-1074*** | | | | |
| 630.089-9999-132.350-1074 | Mohawk Datasciences Sub-S 882 Elec Trans Imp | | School Tax | 21,233 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 21,233 |
| 300 Erie Blvd West | 813673 | 21,233 | | |
| Syracuse, NY 13202 | App Factor 1.0000 | | | |
| | MDS Sub-Staion | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 22,588 | | |
| TOTAL TAX --- | | | | 528.66** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 528.66 |
| ***** 630.089-9999-132.350-1884*** | | | | |
| 630.089-9999-132.350-1884 | Town of Herkimer 884 Elec Dist Out | | School Tax | 647,408 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 647,408 |
| Attn: Real Estate Tax Dept | 888888 | 647,408 | | |
| 300 Erie Blvd West | App Factor 0.9003 | | | |
| Syracuse, NY 13202 | Elec Dist Fac (90.03%) | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 688,732 | | |
| TOTAL TAX --- | | | | 16,118.92** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 16,118.92 |
| ***** 630.089-9999-132.350-2884*** | | | | |
| 630.089-9999-132.350-2884 | Town of Herkimer 885 Gas Outside Pla | | School Tax | 9,568 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 9,568 |
| Attn: Real Estate Tax Dept | 888888 | 9,568 | | |
| 300 Erie Blvd West | App Factor 0.9730 | | | |
| Syracuse, NY 13202 | Gas Distribution | | | |
| | BANK 984 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 10,179 | | |
| TOTAL TAX --- | | | | 238.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 238.22 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1323
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-96 ***** | | | | |
| 113.1-1-96 | State Route 28 | | | ACCT 030000324 |
| Tralfagar Power Inc | 874 Elec-hydro | | School Tax | 250,000 |
| 2845 Bristol Cir | Herkimer Centra 213001 | 92,600 | Library Tax | 250,000 |
| Oakville,Ontario, Canada | W Canada Ck Dam | 250,000 | | |
| L6H7H7 | Phase One | | | |
| | Hydro Electric Plant | | | |
| | ACRES 4.50 | | | |
| | EAST-0362190 NRTH-1537093 | | | |
| | DEED BOOK 735 PG-155 | | | |
| | FULL MARKET VALUE | 265,957 | | |
| | | | TOTAL TAX --- | 6,224.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,224.40 |
| ***** 630.089-9999-746.120-1884***** | | | | |
| 630.089-9999-746.120-1884 | Rr Right Of Way | | | ACCT 030000316 |
| US Sprint Communications | 836 Telecom. eq. | | School Tax | 0.00 |
| Attn: Property Tax Dept | Herkimer Centra 213001 | 0 | Library Tax | 0.00 |
| PO Box 12913 | 22 Fiber Pairs 6.428 Mi | 0 | | |
| Shawnee Mission, KS 66212 | Part Of 777.-1-1.1 | | | |
| | Buried Fiber Cable | | | |
| | FRNT 0.01 DPTH 0.01 | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 0 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 630.089-0000-631.900-1884***** | | | | |
| 630.089-0000-631.900-1884 | 836 Telecom. eq. | | Mass Telec 47100 | ACCT 030300450 |
| Verizon New York Inc | Herkimer Centra 213001 | 0 | School Tax | 80,977 |
| Duff & Phelps | App For School(70.81%) | 94,404 | Library Tax | 80,977 |
| PO Box 2749 | 7514 Miles Wire | | | |
| Addison, TX 75001 | Outside V Herk | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 100,430 | | |
| | | | TOTAL TAX --- | 2,016.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,016.14 |
| ***** 113.1-1-68 ***** | | | | |
| 113.1-1-68 | Steuben Rd | | | ACCT 030026280 |
| Village Of Herkimer | 330 Vacant comm | | School Tax | 171 |
| 120 Green St | Herkimer Centra 213001 | 171 | Library Tax | 171 |
| Herkimer, NY 13350 | W 17-1 | 171 | | |
| | W1 6 17-1 | | | |
| | Farm Land L | | | |
| | ACRES 36.70 | | | |
| | EAST-0353355 NRTH-1537904 | | | |
| | DEED BOOK 601 PG-461 | | | |
| | FULL MARKET VALUE | 182 | | |
| | | | TOTAL TAX --- | 4.26** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4.26 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1324
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** | | | | |
| 666.-6-1.2 | 822 Water supply | | School Tax | 64,889 |
| Village Of Herkimer | Herkimer Centra 213001 | 0 | Library Tax | 64,889 |
| 120 Green St | App For School(47.29%) | 64,889 | | |
| Herkimer, NY 13350 | Town Line To | | | |
| | Vill Of Herk Water Line | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 69,031 | | |
| | | | TOTAL TAX --- | 1,615.58** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,615.58 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1325
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | | | | | | 4,217,605 | 105,008.33 |
| | S U B - T O T A L | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | S U B - T O T A L (CONT) | | | | | 4,217,605 | 105,008.33 |
| | T O T A L | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | T O T A L (CONT) | | | | | 4,217,605 | 105,008.33 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 13,427 |
| | T O T A L | 1 | 13,427 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1326
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | | |
| | Library Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | | 101,634.37 |
| | SPEC DIST TAXES | | | | | 4,217,605 | | 3,373.96 |
| 6 | UTILITIES & N.C. | 21 | | | | | | 105,008.33 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1327
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| 213001 | | | | | | 4,217,605 | 105,008.33 |
| | S U B - T O T A L | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | S U B - T O T A L (CONT) | | | | | 4,217,605 | 105,008.33 |
| | T O T A L | 21 | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | T O T A L (CONT) | | | | | 4,217,605 | 105,008.33 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 13,427 |
| | T O T A L | 1 | 13,427 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1328
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | | |
| | Library Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | | 101,634.37 |
| | SPEC DIST TAXES | | | | | 4,217,605 | | 3,373.96 |
| 6 | UTILITIES & N.C. | 21 | | | | | | 105,008.33 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1329
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 777.-1-1.1 ***** | | | | |
| 777.-1-1.1 | 842 Ceiling rr | | School Tax | 1877,633 |
| New York Central Lines | Herkimer Centra 213001 | 1877,633 | Library Tax | 1877,633 |
| Attn: Csx Transportation | App For School(64.00%) | 1877,633 | | |
| 500 Water Street J-910 | Bridges,wires | | | |
| Jacksonville, FL 32202 | Etc Outside V1 | | | |
| | BANK 984 | | | |
| | FULL MARKET VALUE | 1997,482 | | |
| | | | TOTAL TAX --- | 46,748.59** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 46,748.59 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1330
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1 | 1877,633 | 1877,633 | | 1,877,633 | |
| | | | | | | 1,877,633 | 46,748.59 |
| | S U B - T O T A L | 1 | 1877,633 | 1877,633 | | 1,877,633 | |
| | S U B - T O T A L (CONT) | | | | | 1,877,633 | 46,748.59 |
| | T O T A L | 1 | 1877,633 | 1877,633 | | 1,877,633 | |
| | T O T A L (CONT) | | | | | 1,877,633 | 46,748.59 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1331
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 1877,633 | 1877,633 | | 1,877,633 | | |
| | Library Tax | | 1877,633 | 1877,633 | | 1,877,633 | | 45,246.54 |
| | SPEC DIST TAXES | | | | | 1,877,633 | | 1,502.05 |
| 7 | CEILING RAILROADS | 1 | | | | | | 46,748.59 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1332
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1 | 1877,633 | 1877,633 | | 1,877,633 | 46,748.59 |
| | S U B - T O T A L | 1 | 1877,633 | 1877,633 | | 1,877,633 | 46,748.59 |
| | S U B - T O T A L (CONT) | | | | | 1,877,633 | 46,748.59 |
| | T O T A L | 1 | 1877,633 | 1877,633 | | 1,877,633 | 46,748.59 |
| | T O T A L (CONT) | | | | | 1,877,633 | 46,748.59 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1333
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 1877,633 | 1877,633 | | 1,877,633 | | |
| | Library Tax | | 1877,633 | 1877,633 | | 1,877,633 | | 45,246.54 |
| | SPEC DIST TAXES | | | | | 1,877,633 | | 1,502.05 |
| 7 | CEILING RAILROADS | 1 | | | | | | 46,748.59 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1334
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-7-1 ***** | | | | |
| | State Rt5s | | | ACCT 030000505 |
| 555.-7-1 | 867 Misc franchs | | NON PROF 9 25300 | 21,183 |
| Adesta Comm Inc | Herkimer Centra 213001 | 21,183 | School Tax | 0.00 |
| Attn: NYS Thruway Authority | Along Thruway In Town | 21,183 | Library Tax | 0.00 |
| 1200 Landmark Center Ste 1300 | Fiber Optic | | | |
| Omaha, NE 68102 | FULL MARKET VALUE | 22,535 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-38 ***** | | | | |
| | 352 Gros Blvd | | | ACCT 030000071 |
| 113.4-1-38 | 615 Educatn fac | | BOCES 13850 | 8810,800 |
| Board Of Cooperative | Herkimer Centra 213001 | 65,900 | School Tax | 0.00 |
| Educational Services | N 25-1,26-2 | 8810,800 | Library Tax | 0.00 |
| 400 Gros Blvd | N1 17 25-1,26-2 | | | |
| Herkimer, NY 13350 | Bldg & Land | | | |
| | ACRES 12.50 | | | |
| | EAST-0368132 NRTH-1532425 | | | |
| | DEED BOOK 777 PG-612 | | | |
| | FULL MARKET VALUE | 9373,191 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 121.1-3-10 ***** | | | | |
| | State Route 5E | | | ACCT 030122354 |
| 121.1-3-10 | 695 Cemetery | | PRIV CEM 27350 | 86,500 |
| Cemetery Polish National | Herkimer Centra 213001 | 51,100 | School Tax | 0.00 |
| RD1 | N 24 | 86,500 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 20 24 | | | |
| | Cemetery L | | | |
| | ACRES 4.30 | | | |
| | EAST-0375172 NRTH-1527790 | | | |
| | FULL MARKET VALUE | 92,021 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 121.1-3-9 ***** | | | | |
| | State Route 5E | | | ACCT 030122351 |
| 121.1-3-9 | 695 Cemetery | | PRIV CEM 27350 | 89,400 |
| Cemetery St Mary | Herkimer Centra 213001 | 80,200 | School Tax | 0.00 |
| RD1 | N 23 | 89,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 20 23 | | | |
| | Cemetery& Bldg | | | |
| | ACRES 24.10 | | | |
| | EAST-0374443 NRTH-1527983 | | | |
| | FULL MARKET VALUE | 95,106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1335
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-3-2 ***** | | | | |
| 121.1-3-2 | State Route 5E | | | ACCT 030122352 |
| Cemetery St Peter & Paul | 695 Cemetery | | PRIV CEM 27350 | 39,700 |
| RD1 | Herkimer Centra 213001 | 38,900 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 21 | 39,700 | Library Tax | 0.00 |
| | N1 20 21 | | | |
| | Cemetery L | | | |
| | ACRES 2.20 | | | |
| | EAST-0373575 NRTH-1528139 | | | |
| | FULL MARKET VALUE | 42,234 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 121.1-3-3 ***** | | | | |
| 121.1-3-3 | Smalls Bush Rd | | | ACCT 030122355 |
| Cemetery Ukranian | 695 Cemetery | | PRIV CEM 27350 | 44,000 |
| RD1 | Herkimer Centra 213001 | 42,600 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 22 | 44,000 | Library Tax | 0.00 |
| | W1 20 22 | | | |
| | Cemetery L | | | |
| | ACRES 2.60 | | | |
| | EAST-0373770 NRTH-1528390 | | | |
| | FULL MARKET VALUE | 46,809 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 107.3-3-6 ***** | | | | |
| 107.3-3-6 | Eatonville Rd | | | ACCT 030122358 |
| Cemetery Union | 695 Cemetery | | C CEM-LND 13110 | 7,800 |
| Eatonville Rd | Herkimer Centra 213001 | 7,800 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 7 | 7,800 | Library Tax | 0.00 |
| | W1 16 7 | | | |
| | Cemetery L | | | |
| | FRNT 150.00 DPTH 230.00 | | | |
| | EAST-0377003 NRTH-1547378 | | | |
| | FULL MARKET VALUE | 8,298 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 106.2-2-1.1 ***** | | | | |
| 106.2-2-1.1 | State Route 28 | | | ACCT 030122341 |
| County of Herkimer | 312 Vac w/imprv | | MUN OWNED 13100 | 139,000 |
| 109 Mary St | Herkimer Centra 213001 | 119,000 | School Tax | 0.00 |
| Herkimer, NY 13350 | N & S 3 | 139,000 | Library Tax | 0.00 |
| | 1 2 3 | | | |
| | fire tower | | | |
| | ACRES 47.00 | | | |
| | EAST-0362355 NRTH-1560386 | | | |
| | DEED BOOK 354 PG-503 | | | |
| | FULL MARKET VALUE | 147,872 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
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 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 OWNERS NAME SEQUENCE
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-2-2.2 ***** | | | | |
| | County Of Herkimer | | | ACCT 030000473 |
| 113.3-2-2.2 | 105 Vac farmland | | N/P-EDUCAT 25120 | 92,900 |
| County Of Herkimer | Herkimer Centra 213001 | 81,600 | School Tax | 0.00 |
| Mary St | V1 | 92,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 97.70 | | | |
| | EAST-0355282 NRTH-1532494 | | | |
| | DEED BOOK 835 PG-232 | | | |
| | FULL MARKET VALUE | 98,830 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.20-2-81 ***** | | | | |
| | 226 Oldfield Dr | | | ACCT 030000307 |
| 113.20-2-81 | 210 1 Family Res | | NON PROF 9 25300 | 143,800 |
| Dormitory Authority Of NYS | Herkimer Centra 213001 | 11,700 | School Tax | 0.00 |
| Attn: Nys Ddso | P Of N1 20 27 & | 143,800 | Library Tax | 0.00 |
| PO Box 550 | P Of N1 14 3 1 | | | |
| Rome, NY 13442 | H G S L R | | | |
| | FRNT 133.00 DPTH 139.00 | | | |
| | EAST-0371474 NRTH-1529200 | | | |
| | DEED BOOK 874 PG-705 | | | |
| | FULL MARKET VALUE | 152,979 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-8 ***** | | | | |
| | 828 Oak Ridge Terr | | | ACCT 030022920 |
| 120.1-1-8 | 620 Religious | | NON PROF 9 25300 | 898,200 |
| First Free Methodist Church of | Herkimer Centra 213001 | 42,200 | School Tax | 0.00 |
| 838 W German St | N 1A | 898,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 10 1A | | | |
| | Church/parsonage | | | |
| | ACRES 8.30 | | | |
| | EAST-0357015 NRTH-1527017 | | | |
| | DEED BOOK 724 PG-111 | | | |
| | FULL MARKET VALUE | 955,532 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-8.111 ***** | | | | |
| | 828 Oak Ridge Terr | | | ACCT 030000326 |
| 120.1-1-8.111 | 210 1 Family Res | | N/P-RELIG 25110 | 33,000 |
| First Free Methodist Church of | Herkimer Centra 213001 | 10,300 | School Tax | 0.00 |
| 838 W German St | Parsonage | 33,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 10 1A | | | |
| | Apt G L R | | | |
| | ACRES 0.01 | | | |
| | EAST-0320194 NRTH-1102437 | | | |
| | FULL MARKET VALUE | 35,106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.3-1-51 ***** | | | | |
| | Mc Kennan Rd | | | ACCT 030019080 |
| 113.3-1-51 | 314 Rural vac<10 | | N/P-EDUCAT 25120 | 15,000 |
| Herk Cty College Foundation | Herkimer Centra 213001 | 15,000 | School Tax | 0.00 |
| Reservoir Rd | S 7-1 | 15,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S1 8 7-1 | | | |
| | V Lot L | | | |
| | FRNT 150.00 DPTH 200.00 | | | |
| | EAST-0352015 NRTH-1535846 | | | |
| | DEED BOOK 1078 PG-580 | | | |
| | FULL MARKET VALUE | 15,957 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.83-1-43 ***** | | | | |
| | Carney Ave | | | ACCT 030025980 |
| 113.83-1-43 | 662 Police/fire | | VOL FIRE 26400 | 107,300 |
| Herk Vol Fire Dept Trus E | Herkimer Centra 213001 | 8,900 | School Tax | 0.00 |
| PO Box 95 | S 4 | 107,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S1 12 3 4 | | | |
| | G & Lot C | | | |
| | FRNT 100.00 DPTH 50.00 | | | |
| | EAST-0367332 NRTH-1529608 | | | |
| | DEED BOOK 00362 PG-00155 | | | |
| | FULL MARKET VALUE | 114,149 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.83-1-58 ***** | | | | |
| | Main Rd | | | ACCT 030025950 |
| 113.83-1-58 | 662 Police/fire | | VOL FIRE 26400 | 464,700 |
| Herk Vol Fire Dept Trust E | Herkimer Centra 213001 | 14,500 | School Tax | 0.00 |
| PO Box 95 | N 1 10 11 12 | 464,700 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 12 4 1,10,11,12 | | | |
| | Bldg & Lots | | | |
| | FRNT 100.00 DPTH 290.00 | | | |
| | EAST-0367442 NRTH-1529491 | | | |
| | DEED BOOK 00362 PG-00155 | | | |
| | FULL MARKET VALUE | 494,362 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 112.4-1-34 ***** | | | | |
| | State Route 5 | | | |
| 112.4-1-34 | 330 Vacant comm | | N/P-EDUCAT 25120 | 2,400 |
| Herkimer Central School | Herkimer Centra 213001 | 2,400 | School Tax | 0.00 |
| 801 W German St | VL | 2,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 88.00 DPTH 140.00 | | | |
| | EAST-0347676 NRTH-1527923 | | | |
| | FULL MARKET VALUE | 2,553 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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 VALUATION DATE-JUL 01, 2014
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-9 ***** | | | | |
| | W German St | | | ACCT 030000217 |
| 120.1-1-9 | 330 Vacant comm | | SCHOOL DST 13800 | 13,900 |
| Herkimer Central School | Herkimer Centra 213001 | 13,900 | School Tax | 0.00 |
| W German St | ACRES 2.40 | 13,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | EAST-0357737 NRTH-1526491 | | | |
| | FULL MARKET VALUE | 14,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-37 ***** | | | | |
| | State Route 5W | | | ACCT 030000223 |
| 120.1-1-37 | 330 Vacant comm | | SCHOOL DST 13800 | 2,900 |
| Herkimer Central School | Herkimer Centra 213001 | 2,900 | School Tax | 0.00 |
| Herkimer, NY 13350 | V Land | 2,900 | Library Tax | 0.00 |
| | ACRES 1.10 | | | |
| | EAST-0358387 NRTH-1525883 | | | |
| | FULL MARKET VALUE | 3,085 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-48 ***** | | | | |
| | Pine Grove Rd | | | ACCT 030025890 |
| 113.4-1-48 | 612 School | | SCHOOL DST 13800 | 4060,200 |
| Herkimer Central Trus School D | Herkimer Centra 213001 | 110,000 | School Tax | 0.00 |
| School D | E 36-5 36-6 | 4060,200 | Library Tax | 0.00 |
| 801 W German St | E1 17 36-5,36-6 | | | |
| Herkimer, NY 13350 | School E1 G L | | | |
| | ACRES 59.00 | | | |
| | EAST-0369761 NRTH-1530357 | | | |
| | DEED BOOK 00599 PG-00413 | | | |
| | FULL MARKET VALUE | 4319,362 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.83-1-48 ***** | | | | |
| | 301 Downey Ave | | | ACCT 030003480 |
| 113.83-1-48 | 210 1 Family Res | | NON PROF 9 25300 | 103,000 |
| Herkimer County Chap NYSARC | Herkimer Centra 213001 | 12,900 | School Tax | 0.00 |
| 301 Downey Ave | S 3A 4 5 | 103,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | S1 12 6 3A,4,5 | | | |
| | H G 3L R | | | |
| | FRNT 184.00 DPTH 124.40 | | | |
| | EAST-0367305 NRTH-1529857 | | | |
| | DEED BOOK 937 PG-64 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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2 0 1 5 S C H O O L T A X R O L L
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-43.4 ***** | | | | |
| | 219 Pine Grove Rd | | | ACCT 0300000533 |
| 113.4-1-43.4 | 614 Spec. school | | NON PROF 9 25300 | 300,600 |
| Herkimer County Chp NYSARC | Herkimer Centra 213001 | 19,600 | School Tax | 0.00 |
| 333 So Main St | H Daycare Center L | 300,600 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 2.00 | | | |
| | EAST-0369262 NRTH-1531222 | | | |
| | DEED BOOK 905 PG-524 | | | |
| | FULL MARKET VALUE | 319,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-2-1 ***** | | | | |
| | Oak Hill Rd | | | ACCT 030010020 |
| 113.3-2-1 | 120 Field crops | | N/P-EDUCAT 25120 | 182,600 |
| Herkimer County College | Herkimer Centra 213001 | 127,500 | School Tax | 0.00 |
| Foundation Inc | W 15 | 182,600 | Library Tax | 0.00 |
| Reservoir Rd | W1 8 15 | | | |
| Herkimer, NY 13350 | H Bld L F | | | |
| | ACRES 149.20 | | | |
| | EAST-0351181 NRTH-1533863 | | | |
| | DEED BOOK 771 PG-597 | | | |
| | FULL MARKET VALUE | 194,255 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-2-3.1 ***** | | | | |
| | Oak Hill Rd | | | ACCT 030010050 |
| 113.3-2-3.1 | 314 Rural vac<10 | | N/P-EDUCAT 25120 | 11,400 |
| Herkimer County College | Herkimer Centra 213001 | 11,400 | School Tax | 0.00 |
| Foundation Inc | W 16 | 11,400 | Library Tax | 0.00 |
| Reservoir Rd | W1 8 16 | | | |
| Herkimer, NY 13350 | V Lot L | | | |
| | ACRES 1.90 | | | |
| | EAST-0353281 NRTH-1532350 | | | |
| | DEED BOOK 771 PG-597 | | | |
| | FULL MARKET VALUE | 12,128 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.57-1-6.999 ***** | | | | |
| | State Rt 28 | | | |
| 113.57-1-6.999 | 710 Manufacture | | GEN MUNY 18020 | 67,400 |
| Herkimer County IDA | Herkimer Centra 213001 | 0 | School Tax | 0.00 |
| 301 N Washington St | Addition to Bakery-Heidel | 67,400 | Library Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 17.00 DPTH 77.00 | | | |
| | FULL MARKET VALUE | 71,702 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.4-1-37 ***** | | | | |
| | Gros Blvd | | ACCT 030000072 | |
| 113.4-1-37 | 331 Com vac w/im | | BOCES 13850 | 85,100 |
| Herkimer County Trus B O C E S | Herkimer Centra 213001 | 85,100 | School Tax | 0.00 |
| Gros Blvd | N1 17 25-2 | 85,100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | V L L | | | |
| | ACRES 84.30 | | | |
| | EAST-0368239 NRTH-1533081 | | | |
| | DEED BOOK 00621 PG-00015 | | | |
| | FULL MARKET VALUE | 90,532 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.3-2-2.3 ***** | | | | |
| | Oak Hill Rd | | ACCT 030010080 | |
| 113.3-2-2.3 | 910 Priv forest | | N/P-EDUCAT 25120 | 97,900 |
| Herkimer Cty College Foun | Herkimer Centra 213001 | 97,900 | School Tax | 0.00 |
| Reservoir Rd | V/L | 97,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 94.60 | | | |
| | EAST-0353009 NRTH-1533975 | | | |
| | DEED BOOK 835 PG-232 | | | |
| | FULL MARKET VALUE | 104,149 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-44.2 ***** | | | | |
| | 317 Gros Blvd | | ACCT 030000177 | |
| 113.4-1-44.2 | 620 Religious | | N/P-RELIG 25110 | 1578,000 |
| Jesus Christ Of Latter Day St | Herkimer Centra 213001 | 31,900 | School Tax | 0.00 |
| PO Box 182764 | W1 17 26-4 | 1578,000 | Library Tax | 0.00 |
| Columbus, OH 43218 | Church/pavillion L | | | |
| | ACRES 9.00 | | | |
| | EAST-0368865 NRTH-1531420 | | | |
| | DEED BOOK 803 PG-400 | | | |
| | FULL MARKET VALUE | 1678,723 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-30 ***** | | | | |
| | State Route 5W | | ACCT 030000221 | |
| 120.1-1-30 | 845 Water Transp | | NYS HOSP 12100 | 9,100 |
| New York State Division Of Wat | Herkimer Centra 213001 | 9,100 | School Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 3.50 | 9,100 | Library Tax | 0.00 |
| | EAST-0354581 NRTH-1524340 | | | |
| | FULL MARKET VALUE | 9,681 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-36 ***** | | | | |
| 120.1-1-36 | State Route 5W | | | ACCT 030000222 |
| New York State Division Of Wat | 845 Water Transp | | NYS HOSP 12100 | 99,600 |
| Herkimer, NY 13350 | Herkimer Centra 213001 | 49,500 | School Tax | 0.00 |
| | V Land | 99,600 | Library Tax | 0.00 |
| | ACRES 14.60 | | | |
| | EAST-0357657 NRTH-1524930 | | | |
| | FULL MARKET VALUE | 105,957 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.57-1-26 ***** | | | | |
| 113.57-1-26 | 107 Willis Ave | | | ACCT 030026490 |
| Salvation Army Trus | 210 1 Family Res | | CLERGY RES 21600 | 48,700 |
| 107 Willis Ave | Herkimer Centra 213001 | 19,900 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 11 12 | 48,700 | Library Tax | 0.00 |
| | S2 6A 3 11,12 | | | |
| | H G 2L R | | | |
| | FRNT 103.00 DPTH 153.80 | | | |
| | ACRES 0.29 | | | |
| | EAST-0362001 NRTH-1535152 | | | |
| | DEED BOOK 00395 PG-00441 | | | |
| | FULL MARKET VALUE | 51,809 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.20-2-23 ***** | | | | |
| 113.20-2-23 | 305 Main Rd | | | ACCT 030025920 |
| St Peters & Pauls Russian Trus | 620 Religious | | CLERGY RES 21600 | 799,500 |
| 305 Main Rd | Herkimer Centra 213001 | 20,000 | School Tax | 0.00 |
| Herkimer, NY 13350 | N 1 | 799,500 | Library Tax | 0.00 |
| | N1 14 1 1 | | | |
| | Church H S L C | | | |
| | ACRES 1.30 | | | |
| | EAST-0369792 NRTH-1528900 | | | |
| | DEED BOOK 00469 PG-00390 | | | |
| | FULL MARKET VALUE | 850,532 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-25 ***** | | | | |
| 120.1-1-25 | State Route 5W | | | ACCT 030122340 |
| State N Y | 692 Road/str/hwy | | NYS HOSP 12100 | 1,100 |
| W Herkimer | Herkimer Centra 213001 | 1,100 | School Tax | 0.00 |
| Herkimer, NY 13350 | S 54A&b | 1,100 | Library Tax | 0.00 |
| | S1 9A 54A,54b | | | |
| | 2 V Lots L | | | |
| | FRNT 133.00 DPTH 181.00 | | | |
| | EAST-0350612 NRTH-1526136 | | | |
| | FULL MARKET VALUE | 1,170 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-10 ***** | | | | |
| 120.1-1-10 | State Route 5W | | | ACCT 030000218 |
| State Of New York | 821 Flood contrl | | NYS HOSP 12100 | 22,500 |
| Herkimer, NY 13350 | Herkimer Centra 213001 | 22,500 | School Tax | 0.00 |
| | ACRES 5.90 | 22,500 | Library Tax | 0.00 |
| | EAST-0358155 NRTH-1525857 | | | |
| | FULL MARKET VALUE | 23,936 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-35 ***** | | | | |
| 120.1-1-35 | State Route 5W | | | ACCT 030019830 |
| State Of New York | 692 Road/str/hwy | | NYS HOSP 12100 | 1,100 |
| Herkimer, NY 13350 | Herkimer Centra 213001 | 1,100 | School Tax | 0.00 |
| | S 10 | 1,100 | Library Tax | 0.00 |
| | S1 10 10 | | | |
| | V L L | | | |
| | ACRES 5.60 | | | |
| | EAST-0357338 NRTH-1525375 | | | |
| | DEED BOOK 00600 PG-00584 | | | |
| | FULL MARKET VALUE | 1,170 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-39 ***** | | | | |
| 120.1-1-39 | State Route 5W | | | ACCT 030000224 |
| State Of New York | 692 Road/str/hwy | | NYS HOSP 12100 | 17,100 |
| Herkimer, NY 13350 | Herkimer Centra 213001 | 17,100 | School Tax | 0.00 |
| | V Land | 17,100 | Library Tax | 0.00 |
| | ACRES 7.30 | | | |
| | EAST-0358936 NRTH-1525045 | | | |
| | FULL MARKET VALUE | 18,191 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.2-1-4 ***** | | | | |
| 120.2-1-4 | State Route 5E | | | ACCT 030000225 |
| State Of New York | 971 Wetlands | | NYS HOSP 12100 | 39,100 |
| Herkimer, NY 13350 | Herkimer Centra 213001 | 39,100 | School Tax | 0.00 |
| | V Land | 39,100 | Library Tax | 0.00 |
| | ACRES 26.20 | | | |
| | EAST-0365948 NRTH-1528079 | | | |
| | FULL MARKET VALUE | 41,596 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.1-1-95.1 ***** | | | | |
| 113.1-1-95.1 | State Route 28 | | | ACCT 030300120 |
| State of New York DEC | 961 State park | | MUN OWNED 13100 | 10,300 |
| Attn: Dept of Conservation | Herkimer Centra 213001 | 10,300 | School Tax | 0.00 |
| 50 Wolf Rd | Land Outside | 10,300 | Library Tax | 0.00 |
| Albany, NY 12233-0001 | Kast Bridge To Wcv | | | |
| | ACRES 1.00 | | | |
| | EAST-0324310 NRTH-1120225 | | | |
| | DEED BOOK 781 PG-207 | | | |
| | FULL MARKET VALUE | 10,957 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1343
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.1-1-95.2 ***** | | | | |
| 113.1-1-95.2 | State Route 28 | | | ACCT 030000276 |
| State of New York DEC | 961 State park | | MUN OWNED 13100 | 21,600 |
| Attn: Dept of Conservation | Herkimer Centra 213001 | 21,600 | School Tax | 0.00 |
| 50 Wolf Rd | Power Plant To Kast Brg | 21,600 | Library Tax | 0.00 |
| Albany, NY 12233-0001 | V Land | | | |
| | ACRES 8.00 | | | |
| | EAST-0361800 NRTH-1539822 | | | |
| | DEED BOOK 781 PG-215 | | | |
| | FULL MARKET VALUE | 22,979 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.74-1-2.1 ***** | | | | |
| 113.74-1-2.1 | Folts Rd | | | ACCT 030018120 |
| Swezey Thomas E | 311 Res vac land | | WDRL/FORCL 29700 | 11,300 |
| 245 Folts Rd | Herkimer Centra 213001 | 11,300 | School Tax | 0.00 |
| Herkimer, NY 13350 | W 2 | 11,300 | Library Tax | 0.00 |
| | W1 11 2 2 | | | |
| | S L R | | | |
| | ACRES 2.00 | | | |
| | EAST-0363913 NRTH-1531119 | | | |
| | DEED BOOK 1190 PG-478 | | | |
| | FULL MARKET VALUE | 12,021 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-36.2 ***** | | | | |
| 113.4-1-36.2 | 329 Pine Grove Rd | | | ACCT 03000448 |
| Town Of Herkimer | 822 Water supply | | TOWN-GEN 13500 | 103,000 |
| 302 N Prospect St | Herkimer Centra 213001 | 51,500 | School Tax | 0.00 |
| Herkimer, NY 13350 | Water Tank | 103,000 | Library Tax | 0.00 |
| | ACRES 3.70 | | | |
| | EAST-0370238 NRTH-1533008 | | | |
| | DEED BOOK 811 PG-615 | | | |
| | FULL MARKET VALUE | 109,574 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-47.1 ***** | | | | |
| 113.4-1-47.1 | Pine Grove Rd | | | ACCT 030025860 |
| Town Of Herkimer | 591 Playground | | TOWN-GEN 13500 | 42,100 |
| 300 N Prospect St | Herkimer Centra 213001 | 24,300 | School Tax | 0.00 |
| Herkimer, NY 13350 | E 1 | 42,100 | Library Tax | 0.00 |
| | P Of E1 13 1 1 | | | |
| | Playground | | | |
| | ACRES 9.30 | | | |
| | EAST-0368977 NRTH-1529876 | | | |
| | DEED BOOK 685 PG-385 | | | |
| | FULL MARKET VALUE | 44,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1344
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.20-2-13 ***** | | | | |
| | Arthur St | | | ACCT 030000111 |
| 113.20-2-13 | 330 Vacant comm | | TOWN-GEN 13500 | 3,000 |
| Town Of Herkimer | Herkimer Centra 213001 | 3,000 | School Tax | 0.00 |
| 300 Prospect St | S1 14 4 9 | 3,000 | Library Tax | 0.00 |
| Herkimer, NY 13350 | V Lot L | | | |
| | FRNT 260.58 DPTH 61.30 | | | |
| | EAST-0370356 NRTH-1529160 | | | |
| | DEED BOOK 00641 PG-00477 | | | |
| | FULL MARKET VALUE | 3,191 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.20-2-14 ***** | | | | |
| | Gros Blvd | | | ACCT 030000099 |
| 113.20-2-14 | 651 Highway gar | | TOWN-GEN 13500 | 611,900 |
| Town Of Herkimer | Herkimer Centra 213001 | 21,700 | School Tax | 0.00 |
| 300 Prospect St | Town Garage | 611,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | On County Land | | | |
| | ACRES 1.17 | | | |
| | EAST-0370363 NRTH-1529012 | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 650,957 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.82-1-9 ***** | | | | |
| | Main St N Eh | | | ACCT 030122361 |
| 113.82-1-9 | 692 Road/str/hwy | | TOWN-GEN 13500 | 4,200 |
| Town Of Herkimer | Herkimer Centra 213001 | 4,200 | School Tax | 0.00 |
| N Of Route 5 E | N 33 | 4,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 11 2 33 | | | |
| | V1 L | | | |
| | FRNT 174.00 DPTH 200.00 | | | |
| | EAST-0365525 NRTH-1529287 | | | |
| | FULL MARKET VALUE | 4,468 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.34-1-28 ***** | | | | |
| | Beacon Rd | | | |
| 120.34-1-28 | 314 Rural vac<10 | | TOWN-GEN 13500 | 100 |
| Unknown | Herkimer Centra 213001 | 100 | School Tax | 0.00 |
| 109 Mary St | V/L see note | 100 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 3.30 | | | |
| | EAST-0364260 NRTH-1526282 | | | |
| | FULL MARKET VALUE | 106 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1345
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 120.1-1-4.1 ***** | | | | |
| | W German St | | | ACCT 030014250 |
| 120.1-1-4.1 | 330 Vacant comm | | NON PROF 9 25300 | 23,300 |
| Valley Health Services | Herkimer Centra 213001 | 23,300 | School Tax | 0.00 |
| 690 W German St | N 7 | 23,300 | Library Tax | 0.00 |
| Herkimer, NY 13350 | N1 10 7 | | | |
| | V L L | | | |
| | ACRES 6.30 | | | |
| | EAST-0355723 NRTH-1525300 | | | |
| | DEED BOOK 845 PG-431 | | | |
| | FULL MARKET VALUE | 24,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 120.1-1-4.2 ***** | | | | |
| | W German St | | | ACCT 030000146 |
| 120.1-1-4.2 | 331 Com vac w/im | | NON PROF 9 25300 | 38,200 |
| Valley Health Services | Herkimer Centra 213001 | 26,300 | School Tax | 0.00 |
| 690 W German St | N1 10 7-1 | 38,200 | Library Tax | 0.00 |
| Herkimer, NY 13350 | 2 Bldgs & Land C | | | |
| | FRNT 125.00 DPTH 368.88 | | | |
| | EAST-0355902 NRTH-1525034 | | | |
| | DEED BOOK 845 PG-431 | | | |
| | FULL MARKET VALUE | 40,638 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-19.1 ***** | | | | |
| | 320 Pine Grove Rd | | | ACCT 157561 |
| 113.4-1-19.1 | 633 Aged - home | | NON PROF 9 25300 | 7831,969 |
| Valley Residential Services | Herkimer Centra 213001 | 134,800 | School Tax | 0.00 |
| 690 W German St | Home-Aging | 7831,969 | Library Tax | 0.00 |
| Herkimer, NY 13350 | E1 17 21 | | | |
| | Barn-Land | | | |
| | FRNT 425.00 DPTH | | | |
| | ACRES 220.70 | | | |
| | EAST-0369880 NRTH-1534697 | | | |
| | DEED BOOK 1502 PG-595 | | | |
| | FULL MARKET VALUE | 8331,882 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** 113.4-1-61 ***** | | | | |
| | Pine Grove Rd | | | ACCT 030000421 |
| 113.4-1-61 | 314 Rural vac<10 | | NON-PROF 6 25100 | 13,900 |
| Valley Residential Services | Herkimer Centra 213001 | 13,900 | School Tax | 0.00 |
| 690 W German St | V1 | 13,900 | Library Tax | 0.00 |
| Herkimer, NY 13350 | ACRES 1.00 | | | |
| | EAST-0370696 NRTH-1533118 | | | |
| | DEED BOOK 1502 PG-595 | | | |
| | FULL MARKET VALUE | 14,787 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1346
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 113.72-1-15.3 ***** | | | | |
| 113.72-1-15.3 | Green St | | | |
| Village of Herkimer | 822 Water supply | | MUN OWNED 13100 | 31,000 |
| Green St | Herkimer Centra 213001 | 9,000 | School Tax | 0.00 |
| Herkimer, NY 13350 | FRNT 50.00 DPTH 110.00 | 31,000 | Library Tax | 0.00 |
| | EAST-0359008 NRTH-1531732 | | | |
| | FULL MARKET VALUE | 32,979 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1347
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| 213001 | | | | | | | |
| | S U B - T O T A L | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| | S U B - T O T A L (CONT) | | | | | | |
| | T O T A L | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| | T O T A L (CONT) | | | | | | |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP | 7 | 189,600 |
| 13100 | MUN OWNED | 4 | 201,900 |
| 13110 | C CEM-LND | 1 | 7,800 |
| 13500 | TOWN-GEN | 6 | 764,300 |
| 13800 | SCHOOL DST | 3 | 4077,000 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1348
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 13850 | BOCES | 2 | 8895,900 |
| 18020 | GEN MUNY | 1 | 67,400 |
| 21600 | CLERGY RES | 2 | 848,200 |
| 25100 | NON-PROF 6 | 1 | 13,900 |
| 25110 | N/P-RELIG | 2 | 1611,000 |
| 25120 | N/P-EDUCAT | 6 | 402,200 |
| 25300 | NON PROF 9 | 8 | 9360,252 |
| 26400 | VOL FIRE | 2 | 572,000 |
| 27350 | PRIV CEM | 4 | 259,600 |
| 29700 | WDRL/FORCL | 1 | 11,300 |
| | T O T A L | 50 | 27282,352 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------------------------------|--|----------|-----------|
| | RS 8 TOTAL | | 1661,083 | 27282,352 | 27,282,352 | | | |
| 8 | SPEC DIST TAXES WHOLLY EXEMPT | 50 | | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
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2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1349
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| | Herkimer Central | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| 213001 | | | | | | | |
| | S U B - T O T A L | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| | S U B - T O T A L (CONT) | | | | | | |
| | T O T A L | 50 | 1661,083 | 27282,352 | 27282,352 | | |
| | T O T A L (CONT) | | | | | | |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP | 7 | 189,600 |
| 13100 | MUN OWNED | 4 | 201,900 |
| 13110 | C CEM-LND | 1 | 7,800 |
| 13500 | TOWN-GEN | 6 | 764,300 |
| 13800 | SCHOOL DST | 3 | 4077,000 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1350
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|-----------|
| 13850 | BOCES | 2 | 8895,900 |
| 18020 | GEN MUNY | 1 | 67,400 |
| 21600 | CLERGY RES | 2 | 848,200 |
| 25100 | NON-PROF 6 | 1 | 13,900 |
| 25110 | N/P-RELIG | 2 | 1611,000 |
| 25120 | N/P-EDUCAT | 6 | 402,200 |
| 25300 | NON PROF 9 | 8 | 9360,252 |
| 26400 | VOL FIRE | 2 | 572,000 |
| 27350 | PRIV CEM | 4 | 259,600 |
| 29700 | WDRL/FORCL | 1 | 11,300 |
| | T O T A L | 50 | 27282,352 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------------------------------|--|----------|-----------|
| | RS 8 TOTAL | | 1661,083 | 27282,352 | 27,282,352 | | | |
| 8 | SPEC DIST TAXES WHOLLY EXEMPT | 50 | | | | | | |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|--------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | Herkimer Central | 1282 | 29233,948 | 140130,335 | 27874,536 | 112,255,799 | | |
| 213001 | | | | | 26796,686 | 85,459,113 | .799970 | 2,149,169.31 |
| | S U B - T O T A L | 1282 | 29233,948 | 140130,335 | 27874,536 | 112,255,799 | | |
| | S U B - T O T A L (CONT) | | | | 26796,686 | 85,459,113 | | 2,149,169.31 |
| | T O T A L | 1282 | 29233,948 | 140130,335 | 27874,536 | 112,255,799 | | |
| | T O T A L (CONT) | | | | 26796,686 | 85,459,113 | | 2,149,169.31 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP | 7 | 189,600 |
| 13100 | MUN OWNED | 4 | 201,900 |
| 13110 | C CEM-LND | 1 | 7,800 |
| 13500 | TOWN-GEN | 6 | 764,300 |
| 13800 | SCHOOL DST | 3 | 4077,000 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|----------|-------------------|---------------|---------------|----------------|---------------------------------------|--|--------------|
| | Library Tax | | 192,100 | 192,100 | | 192,100 | |
| | SPEC DIST TAXES | | | | | 192,100 | 0.799970 |
| 3 | STATE OWNED LAND | 2 | | | | | 4,782.83 |
| | School Tax | | 2874,688 | 3115,523 | | 3,115,523 | |
| | Library Tax | | 2874,688 | 3115,523 | | 3,115,523 | 24.097648 |
| | SPEC DIST TAXES | | | | | 3,115,523 | 0.799970 |
| 5 | SPECIAL FRANCHISE | 14 | | | | | 2,492.33 |
| | School Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | |
| | Library Tax | | 130,264 | 4231,032 | 13,427 | 4,217,605 | 24.097648 |
| | SPEC DIST TAXES | | | | | 4,217,605 | 0.799970 |
| 6 | UTILITIES & N.C. | 21 | | | | | 105,008.33 |
| | School Tax | | 1877,633 | 1877,633 | | 1,877,633 | |
| | Library Tax | | 1877,633 | 1877,633 | | 1,877,633 | 24.097648 |
| | SPEC DIST TAXES | | | | | 1,877,633 | 0.799970 |
| 7 | CEILING RAILROADS | 1 | | | | | 1,502.05 |
| | | | | | 27282,352 | | |
| 8 | WHOLLY EXEMPT | 50 | | | | | 46,748.59 |
| | School Tax | | 29233,948 | 140130,335 | 27,874,536 | 112,255,799 | |
| | Library Tax | | 29233,948 | 140130,335 | 27,874,536 | 112,255,799 | 24.097648 |
| | | | | | | 85,459,113 | 2,059,366.00 |
| | | | | | | 112,255,799 | 0.799970 |
| | | | | | | 112,255,799 | 89,803.31 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 1354
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|
| | SPEC DIST TAXES | | | | | | |
| * | SUB TOTAL | 1,282 | | | | | 2149,169.31 |
| | School Tax | | 29233,948 | 140130,335 | 27,874,536 | 112,255,799 | |
| | Library Tax | | 29233,948 | 140130,335 | 27,874,536 | 112,255,799 | 24.097648 |
| | SPEC DIST TAXES | | | | | 112,255,799 | 0.799970 |
| ** | GRAND TOTAL | 1,282 | | | | | 2149,169.31 |

2,059,366.00

89,803.31

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1355
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-15 ***** | | | | |
| 114.3-3-15 | 167 Lakeview Dr | | | ACCT 050099440 |
| Adamson Mary A | 210 1 Family Res | | STAR B 41854 | BILL 3858 |
| 167 Lakeview Dr | Herkimer Centra 213001 | 30,100 | School Tax | 21,750 |
| Little Falls, NY 13365 | ACRES 5.20 | 200,900 | Library Tax | 6,149.65 |
| | EAST-0381201 NRTH-1531059 | | | 204.15 |
| | DEED BOOK 932 PG-467 | | | |
| | FULL MARKET VALUE | 271,486 | | |
| | | | TOTAL TAX --- | 5,741.80** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,741.80 |
| ***** 114.3-3-16 ***** | | | | |
| 114.3-3-16 | Lakeview Dr | | | ACCT 050100410 |
| Ahluwalia Prabhat | 210 1 Family Res | | School Tax | BILL 3859 |
| PO Box 1023 | Herkimer Centra 213001 | 30,700 | Library Tax | 7,071.03 |
| Little Falls, NY 13365-1023 | ACRES 5.40 | 231,000 | | 234.74 |
| | EAST-0381657 NRTH-1530992 | | | |
| | DEED BOOK 794 PG-580 | | | |
| | FULL MARKET VALUE | 312,162 | | |
| | | | TOTAL TAX --- | 7,305.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 7,305.77 |
| ***** 114.3-3-24 ***** | | | | |
| 114.3-3-24 | 202 Lakeview Dr | | | ACCT 050100380 |
| Altieri Raymond | 210 1 Family Res | | STAR B 41854 | BILL 3860 |
| Altieri Kathryn Gressler | Herkimer Centra 213001 | 31,000 | School Tax | 21,750 |
| 202 LakeView Dr | ACRES 5.50 | 133,300 | Library Tax | 4,080.38 |
| Little Falls, NY 13365 | EAST-0381412 NRTH-1530094 | | | 135.46 |
| | DEED BOOK 838 PG-531 | | | |
| | FULL MARKET VALUE | 180,135 | | |
| | | | TOTAL TAX --- | 3,603.84** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,603.84 |
| ***** 114.3-3-25 ***** | | | | |
| 114.3-3-25 | Lakeview Dr | | | ACCT 050100390 |
| Altieri Raymond | 311 Res vac land | | School Tax | BILL 3861 |
| Altieri Kathryn M | Herkimer Centra 213001 | 17,300 | Library Tax | 529.56 |
| 202 Lakeview Dr | ACRES 5.10 | 17,300 | | 17.58 |
| Little Falls, NY 13365 | EAST-0381365 NRTH-1530369 | | | |
| | DEED BOOK 908 PG-615 | | | |
| | FULL MARKET VALUE | 23,378 | | |
| | | | TOTAL TAX --- | 547.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 547.14 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1356
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.79-1-10 ***** | | | | |
| 114.79-1-10 | 137 Lyle Rd | | | ACCT 050099420 |
| Annutto James | 210 1 Family Res | | STAR B 41854 | BILL 3862 |
| Annutto Sandra M | Herkimer Centra 213001 | 10,300 | School Tax | 21,750 |
| 137 Lyle Rd | North | 125,000 | Library Tax | 3,826.32 |
| Little Falls, NY 13365 | R-1 | | | 127.02 |
| | Leahman Rd | | | |
| | FRNT 160.00 DPTH 144.00 | | | |
| | EAST-0380818 NRTH-1529693 | | | |
| | DEED BOOK 897 PG-636 | | | |
| | FULL MARKET VALUE | 168,919 | | |
| | | | TOTAL TAX --- | 3,341.34** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,341.34 |
| ***** 114.79-1-14.1 ***** | | | | |
| 114.79-1-14.1 | Diana Cir | | | ACCT 050100290 |
| Annutto James | 311 Res vac land | | School Tax | BILL 3863 |
| Annutto Sandra | Herkimer Centra 213001 | 3,800 | Library Tax | 116.32 |
| 137 Lyle Rd | ACRES 0.69 | 3,800 | | 3.86 |
| Little Falls, NY 13365 | EAST-0380540 NRTH-1529969 | | | |
| | DEED BOOK 1079 PG-208 | | | |
| | FULL MARKET VALUE | 5,135 | | |
| | | | TOTAL TAX --- | 120.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 120.18 |
| ***** 114.79-1-15.1 ***** | | | | |
| 114.79-1-15.1 | Lyle Rd | | | ACCT 050100300 |
| Annutto James | 311 Res vac land | | School Tax | BILL 3864 |
| Annutto Sandra | Herkimer Centra 213001 | 4,600 | Library Tax | 140.81 |
| 137 Lyle Rd | ACRES 0.67 | 4,600 | | 4.67 |
| Little Falls, NY 13365 | EAST-0380743 NRTH-1529832 | | | |
| | DEED BOOK 1079 PG-208 | | | |
| | FULL MARKET VALUE | 6,216 | | |
| | | | TOTAL TAX --- | 145.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 145.48 |
| ***** 114.3-3-26 ***** | | | | |
| 114.3-3-26 | 168 Lakeview Dr | | | ACCT 050100420 |
| Aufmuth Howard J | 210 1 Family Res | | STAR B 41854 | BILL 3865 |
| Aufmuth Carol Hummel | Herkimer Centra 213001 | 30,400 | School Tax | 21,750 |
| 168 Lakeview Dr | ACRES 5.30 | 179,800 | Library Tax | 5,503.77 |
| Little Falls, NY 13365 | EAST-0381046 NRTH-1530524 | | | 182.71 |
| | DEED BOOK 903 PG-34 | | | |
| | FULL MARKET VALUE | 242,973 | | |
| | | | TOTAL TAX --- | 5,074.48** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,074.48 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1357
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--|---------------------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-5 ***** | | | | |
| 114.3-1-5 | Burt Rd 220 2 Family Res | | AG MKTS L 41720 | ACCT 050008100 |
| Bartoszewski Michael P | Herkimer Centra 213001 | 98,500 | School Tax | BILL 3866 |
| 12000 Southard Rd | ACRES 155.00 | 138,000 | Library Tax | 30,318 |
| Cato, NY 13033 | EAST-0381151 NRTH-1533842 | | | 3,296.20 |
| | DEED BOOK 815 PG-267 | | | 109.42 |
| | FULL MARKET VALUE | 186,486 | | |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2019 | | | | |
| TOTAL TAX --- | | | | 3,405.62** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,405.62 |
| ***** 114.1-1-32 ***** | | | | |
| 114.1-1-32 | Burt Rd 322 Rural vac>10 | | School Tax | ACCT 050008070 |
| Bartoszewski Stanley R | Herkimer Centra 213001 | 24,200 | Library Tax | BILL 3867 |
| % John Lojba | ACRES 21.20 | 24,200 | | 740.77 |
| 757 Eatonville Rd | EAST-0379182 NRTH-1537911 | | | 24.59 |
| Herkimer, NY 13350 | DEED BOOK 1449 PG-171 | | | |
| | FULL MARKET VALUE | 32,703 | | |
| TOTAL TAX --- | | | | 765.36** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 765.36 |
| ***** 114.3-1-4 ***** | | | | |
| 114.3-1-4 | 436 Eatonville Rd 210 1 Family Res | | STAR B 41854 | ACCT 050019070 |
| Bass Arthur J | Herkimer Centra 213001 | 8,000 | School Tax | BILL 3868 |
| 436 Eatonville Rd | East | 61,800 | Library Tax | 21,750 |
| Little Falls, NY 13365 | FRNT 209.00 DPTH | | | 1,891.73 |
| | ACRES 1.00 | | | 62.80 |
| | EAST-0379905 NRTH-1533158 | | | |
| | DEED BOOK 00634 PG-00027 | | | |
| | FULL MARKET VALUE | 83,514 | | |
| TOTAL TAX --- | | | | 1,342.53** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,342.53 |
| ***** 114.3-1-12.3 ***** | | | | |
| 114.3-1-12.3 | Broat Rd 314 Rural vac<10 | | School Tax | ACCT 050990930 |
| Bass Arthur J | Herkimer Centra 213001 | 1,800 | Library Tax | BILL 3869 |
| 436 Eatonville Rd | FRNT 150.00 DPTH 209.00 | 1,800 | | 55.10 |
| Little Falls, NY 13365 | EAST-0380160 NRTH-1531706 | | | 1.83 |
| | DEED BOOK 845 PG-281 | | | |
| | FULL MARKET VALUE | 2,432 | | |
| TOTAL TAX --- | | | | 56.93** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 56.93 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1358
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-1-26.1 ***** | | | | |
| 114.1-1-26.1 | 685 Burt Rd | | | ACCT 050008340 |
| Bass Justin | 210 1 Family Res | | STAR B 41854 | BILL 3870 |
| 685 Burt Rd | Herkimer Centra 213001 | 14,000 | School Tax | 21,750 |
| Little Falls, NY 13365 | R1 G Plbrn | 138,100 | Library Tax | 4,227.31 |
| | D SP | | | 140.33 |
| | FRNT 194.00 DPTH | | | |
| | ACRES 5.00 | | | |
| | EAST-0384182 NRTH-1536921 | | | |
| | DEED BOOK 1089 PG-586 | | | |
| | FULL MARKET VALUE | 186,622 | | |
| | | | TOTAL TAX --- | 3,755.64** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,755.64 |
| ***** 114.1-1-26.3 ***** | | | | |
| 114.1-1-26.3 | Burt Rd | | | BILL 3871 |
| Bass Justin | 312 Vac w/imprv | | School Tax | 1,735.62 |
| 685 Burt Rd | Herkimer Centra 213001 | 36,700 | Library Tax | 57.62 |
| Little Falls, NY 13365 | plbrn | 56,700 | | |
| | FRNT 248.00 DPTH | | | |
| | ACRES 100.50 | | | |
| | EAST-0384392 NRTH-1538252 | | | |
| PRIOR OWNER ON 3/01/2015 | DEED BOOK 1560 PG-846 | | | |
| Matousek Louella | FULL MARKET VALUE | 76,622 | | |
| | | | TOTAL TAX --- | 1,793.24** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,793.24 |
| ***** 114.3-3-1.3 ***** | | | | |
| 114.3-3-1.3 | 296 Eatonville Rd | | | ACCT 050990340 |
| Battisti Joshua J | 270 Mfg housing | | STAR B 41854 | BILL 3872 |
| 296 Eatonville Rd | Herkimer Centra 213001 | 21,700 | School Tax | 21,750 |
| Herkimer, NY 13350 | East | 41,700 | Library Tax | 1,276.46 |
| | MH | | | 42.37 |
| | Life Use | | | |
| | FRNT 150.00 DPTH 400.00 | | | |
| | ACRES 2.40 | | | |
| | EAST-0380235 NRTH-1530633 | | | |
| | DEED BOOK 1429 PG-331 | | | |
| | FULL MARKET VALUE | 56,351 | | |
| | | | TOTAL TAX --- | 706.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 706.83 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1359
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-2-8 ***** | | | | |
| 114.4-2-8 | 597 Gun Club Rd | | | ACCT 050099640 |
| Bienkowski Leonard | 210 1 Family Res | | STAR B 41854 | BILL 3873 |
| Bienkowski Trudy | Herkimer Centra 213001 | 14,000 | School Tax | 21,750 |
| 597 Gun Club Rd | ACRES 6.10 | 93,500 | Library Tax | 2,862.08 |
| Little Falls, NY 13350 | EAST-0386307 NRTH-1535224 | | | 95.01 |
| | DEED BOOK 768 PG-278 | | | |
| | FULL MARKET VALUE | 126,351 | | |
| | | | TOTAL TAX --- | 2,345.09** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,345.09 |
| ***** 114.3-1-12.2 ***** | | | | |
| 114.3-1-12.2 | 404 Eatonville Rd | | | ACCT 050099900 |
| Bladek William | 210 1 Family Res | | STAR B 41854 | BILL 3874 |
| Bladek Amy | Herkimer Centra 213001 | 10,100 | School Tax | 21,750 |
| 404 Eatonville Rd | ACRES 2.40 | 97,200 | Library Tax | 2,975.34 |
| Little Falls, NY 13365 | EAST-0379831 NRTH-1532720 | | | 98.77 |
| | DEED BOOK 1400 PG-517 | | | |
| | FULL MARKET VALUE | 131,351 | | |
| | | | TOTAL TAX --- | 2,462.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,462.11 |
| ***** 114.4-2-1 ***** | | | | |
| 114.4-2-1 | 728 Burt Rd | | | ACCT 050099590 |
| Blumberg-Creedon Teresa | 240 Rural res | | STAR B 41854 | BILL 3875 |
| 728 Burt Rd | Herkimer Centra 213001 | 17,000 | School Tax | 21,750 |
| Little Falls, NY 13365 | ACRES 10.40 | 93,700 | Library Tax | 2,868.21 |
| | EAST-0385129 NRTH-1535703 | | | 95.22 |
| | DEED BOOK 921 PG-167 | | | |
| | FULL MARKET VALUE | 126,622 | | |
| | | | TOTAL TAX --- | 2,351.43** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,351.43 |
| ***** 114.3-3-6 ***** | | | | |
| 114.3-3-6 | 132 Broat Rd | | | ACCT 050016690 |
| Breese Robert C | 270 Mfg housing | | School Tax | BILL 3876 |
| 132 Broat Rd | Herkimer Centra 213001 | 10,000 | Library Tax | 16,100 |
| Little Falls, NY 13365 | FRNT 120.00 DPTH 180.00 | 16,100 | | 492.83 |
| | EAST-0380141 NRTH-1531456 | | | 16.36 |
| | DEED BOOK 00651 PG-00058 | | | |
| | FULL MARKET VALUE | 21,757 | | |
| | | | TOTAL TAX --- | 509.19** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 509.19 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1360
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-2-14 ***** | | | | |
| 114.4-2-14 | 628 Gun Club Rd | | | ACCT 050099570 |
| Bucnec Jesse Michael | 210 1 Family Res | | STAR B 41854 | BILL 3877 |
| Bucnec Erika | Herkimer Centra 213001 | 14,300 | School Tax | 21,750 |
| 628 Gun Club Rd | ACRES 6.30 | 72,500 | Library Tax | 2,219.26 |
| Little Falls, NY 13365 | EAST-0387258 NRTN-1535911 | | | 73.67 |
| | DEED BOOK 1393 PG-799 | | | |
| | FULL MARKET VALUE | 97,973 | | |
| | | | TOTAL TAX --- | 1,680.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,680.93 |
| ***** 114.1-1-2 ***** | | | | |
| 114.1-1-2 | 1015 Shells Bush Rd | | | BILL 3878 |
| Carney John | 240 Rural res | | AG MKTS 41730 | 2,803 |
| Carney Louise | Herkimer Centra 213001 | 26,000 | STAR B 41854 | 21,750 |
| 1015 Shells Bush Rd | ACRES 41.50 | 81,500 | School Tax | 2,408.96 |
| Herkimer, NY 13365 | EAST-0378989 NRTN-1541785 | | Library Tax | 79.97 |
| | FULL MARKET VALUE | 110,135 | | |
| | | | TOTAL TAX --- | 1,876.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,876.93 |
| ***** 114.3-1-21.2 ***** | | | | |
| 114.3-1-21.2 | Broat Rd | | | ACCT 050990540 |
| Castle Robert J | 322 Rural vac>10 | | School Tax | BILL 3879 |
| 123 Court St | Herkimer Centra 213001 | 18,400 | Library Tax | 563.23 |
| PO Box 29 | South | 18,400 | | 18.70 |
| Herkimer, NY 13350 | V-L | | | |
| | Broat Rd | | | |
| | ACRES 14.00 | | | |
| | EAST-0381903 NRTN-1531561 | | | |
| | DEED BOOK 697 PG-25 | | | |
| | FULL MARKET VALUE | 24,865 | | |
| | | | TOTAL TAX --- | 581.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 581.93 |
| ***** 114.1-1-33 ***** | | | | |
| 114.1-1-33 | Burt Rd | | | BILL 3880 |
| Cotton Donald | 322 Rural vac>10 | | AG MKTS L 41720 | 18,167 |
| 618 Burt Rd | Herkimer Centra 213001 | 34,000 | School Tax | 484.66 |
| Little Falls, NY 13365 | FRNT 465.00 DPTH | 34,000 | Library Tax | 16.09 |
| | ACRES 35.00 | | | |
| | EAST-0381420 NRTN-1537036 | | | |
| | DEED BOOK 680 PG-663 | | | |
| | FULL MARKET VALUE | 45,946 | | |
| | | | TOTAL TAX --- | 500.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 500.75 |

MAY BE SUBJECT TO PAYMENT
UNDER AGDIST LAW TIL 2019

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1361
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-6 ***** | | | | |
| 114.3-1-6 | 618 Burt Rd | | | ACCT 050013620 |
| Cotton Donald | 112 Dairy farm | | AG MKTS 41730 | BILL 3881 |
| 618 Burt Rd | Herkimer Centra 213001 | 41,100 | STAR B 41854 | 0 |
| Little Falls, NY 13365 | ACRES 90.20 | 102,600 | School Tax | 21,750 |
| | EAST-0382948 NRTH-1534726 | | Library Tax | 3,140.64 |
| | DEED BOOK 680 PG-663 | | | 104.26 |
| | FULL MARKET VALUE | 138,649 | | |
| MAY BE SUBJECT TO PAYMENT | | | | |
| UNDER AGDIST LAW TIL 2022 | | | | |
| TOTAL TAX --- | | | | 2,632.90** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,632.90 |
| ***** 114.4-1-2.1 ***** | | | | |
| 114.4-1-2.1 | Burt Rd | | | ACCT 050002490 |
| Cotton Donald | 270 Mfg housing | | School Tax | BILL 3882 |
| Cotton Thomas | Herkimer Centra 213001 | 6,000 | Library Tax | 14,000 |
| 618 Burt Rd | W | 14,000 | | 428.55 |
| Little Falls, NY 13365 | Burt Rd | | | 14.23 |
| | MH | | | |
| | FRNT 108.00 DPTH 150.00 | | | |
| | EAST-0386200 NRTH-1533522 | | | |
| | DEED BOOK 923 PG-60 | | | |
| | FULL MARKET VALUE | 18,919 | | |
| TOTAL TAX --- | | | | 442.78** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 442.78 |
| ***** 114.4-1-3.3 ***** | | | | |
| 114.4-1-3.3 | Gun Club Rd | | | BILL 3883 |
| Cotton Donald | 311 Res vac land | | School Tax | 2,500 |
| 618 Gun Club Rd | Herkimer Centra 213001 | 2,500 | Library Tax | 2,500 |
| Little Falls, NY 13365 | FRNT 60.00 DPTH | 2,500 | | 76.53 |
| | ACRES 2.70 | | | 2.54 |
| | EAST-0386039 NRTH-1533586 | | | |
| | DEED BOOK 918 PG-660 | | | |
| | FULL MARKET VALUE | 3,378 | | |
| TOTAL TAX --- | | | | 79.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 79.07 |
| ***** 114.3-1-7 ***** | | | | |
| 114.3-1-7 | Burt Rd | | | ACCT 050010290 |
| Cotton Donald F | 241 Rural res&ag | | AG MKTS L 41720 | BILL 3884 |
| 618 Burt Rd | Herkimer Centra 213001 | 12,900 | School Tax | 0 |
| Little Falls, NY 13365 | S | 75,000 | Library Tax | 75,000 |
| | ACRES 26.00 | | | 2,295.79 |
| | EAST-0384128 NRTH-1535152 | | | 76.21 |
| | DEED BOOK 783 PG-460 | | | |
| | FULL MARKET VALUE | 101,351 | | |
| MAY BE SUBJECT TO PAYMENT | | | | |
| UNDER AGDIST LAW TIL 2019 | | | | |
| TOTAL TAX --- | | | | 2,372.00** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,372.00 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1362
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-1-2.2 ***** | | | | |
| 114.4-1-2.2 | Gun Club Rd | | | BILL 3885 |
| Cotton Thomas | 314 Rural vac<10 | | School Tax | 6,000 183.66 |
| Burdick Shelley | Herkimer Centra 213001 | 6,000 | Library Tax | 6,000 6.10 |
| 509 Gun Club Rd | VL | 6,000 | | |
| Little Falls, NY 13365 | Burt Rd | | | |
| | FRNT 183.00 DPTH 150.00 | | | |
| | EAST-0386311 NRTH-1533616 | | | |
| | DEED BOOK 922 PG-617 | | | |
| | FULL MARKET VALUE | 8,108 | | |
| | TOTAL TAX --- | | | 189.76** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 189.76 |
| ***** 114.4-1-3.2 ***** | | | | |
| 114.4-1-3.2 | Gun Club Rd | | | BILL 3886 |
| Cotton Thomas | 311 Res vac land | | School Tax | 1,800 55.10 |
| Burdick Shelley | Herkimer Centra 213001 | 1,800 | Library Tax | 1,800 1.83 |
| 509 Gun Club Rd | ACRES 1.90 | 1,800 | | |
| Little Falls, NY 13365 | EAST-0386263 NRTH-1533819 | | | |
| | DEED BOOK 918 PG-651 | | | |
| | FULL MARKET VALUE | 2,432 | | |
| | TOTAL TAX --- | | | 56.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 56.93 |
| ***** 114.4-1-7 ***** | | | | |
| 114.4-1-7 | 509 Gun Club Rd | | ACCT 050003270 | BILL 3887 |
| Cotton Thomas | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Cotton Shelley | Herkimer Centra 213001 | 8,200 | School Tax | 40,300 1,233.60 |
| 509 Gun Club Rd | ACRES 1.10 | 40,300 | Library Tax | 40,300 40.95 |
| Little Falls, NY 13365 | EAST-0386473 NRTH-1533760 | | | |
| | DEED BOOK 719 PG-43 | | | |
| | FULL MARKET VALUE | 54,459 | | |
| | TOTAL TAX --- | | | 662.55** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 662.55 |
| ***** 114.79-1-11 ***** | | | | |
| 114.79-1-11 | 129 Lyle Rd | | ACCT 050100270 | BILL 3888 |
| Crimmins Linda | 210 1 Family Res | | STAR EN 41834 | 47,340 |
| 129 Lyle Rd | Herkimer Centra 213001 | 10,300 | School Tax | 95,400 2,920.24 |
| Little Falls, NY 13365 | FRNT 160.00 DPTH 141.20 | 95,400 | Library Tax | 95,400 96.94 |
| | EAST-0380656 NRTH-1529673 | | | |
| | DEED BOOK 832 PG-430 | | | |
| | FULL MARKET VALUE | 128,919 | | |
| | TOTAL TAX --- | | | 1,841.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,841.18 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1363
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-1-26.2 ***** | | | | |
| 711 Burt Rd | 210 1 Family Res | | | ACCT 050100460 |
| 114.1-1-26.2 | Herkimer Centra 213001 | 14,000 | School Tax | BILL 3889 |
| Cushman Barry | ACRES 5.00 | 99,900 | Library Tax | 3,057.99 |
| Cushman Sheryl | EAST-0384600 NRTH-1536844 | | | 101.52 |
| 440 Longmeadow Rd | DEED BOOK 1514 PG-723 | | | |
| Lancaster, PA 17601 | FULL MARKET VALUE | 135,000 | | |
| TOTAL TAX --- | | | | 3,159.51** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,159.51 |
| ***** 114.3-3-2 ***** | | | | |
| 244 Eatonville Rd | 210 1 Family Res | | STAR B 41854 | ACCT 050010830 |
| 114.3-3-2 | Herkimer Centra 213001 | 13,500 | School Tax | BILL 3890 |
| Deschene Donald | FRNT 264.00 DPTH 120.00 | 115,700 | Library Tax | 21,750 |
| Deschene Barbara | EAST-0380154 NRTH-1529660 | | | 3,541.64 |
| 244 Eatonville Rd | DEED BOOK 854 PG-454 | | | 117.57 |
| Little Falls, NY 13365 | FULL MARKET VALUE | 156,351 | | |
| TOTAL TAX --- | | | | 3,047.21** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,047.21 |
| ***** 114.79-1-7 ***** | | | | |
| Lyle Rd | 311 Res vac land | | School Tax | ACCT 050100250 |
| 114.79-1-7 | Herkimer Centra 213001 | 3,700 | Library Tax | BILL 3891 |
| Dulak Paula Ann | FRNT 150.00 DPTH | 3,700 | | 113.26 |
| Diane Pabes | ACRES 0.74 | | | 3.76 |
| 112 Dianna Cir | EAST-0380842 NRTH-1530000 | | | |
| Little Falls, NY 13365 | DEED BOOK 1088 PG-239 | | | |
| | FULL MARKET VALUE | 5,000 | | |
| TOTAL TAX --- | | | | 117.02** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 117.02 |
| ***** 114.79-1-8 ***** | | | | |
| 112 Diana Cir | 210 1 Family Res | | STAR EN 41834 | ACCT 050100260 |
| 114.79-1-8 | Herkimer Centra 213001 | 8,000 | School Tax | BILL 3892 |
| Dulak Paula Ann | R1 G | 112,600 | Library Tax | 47,340 |
| Diane Pabes | 2D | | | 3,446.75 |
| 112 Diana Cir | ACRES 1.00 | | | 114.42 |
| Little Falls, NY 13365 | EAST-0381009 NRTH-1529872 | | | |
| | DEED BOOK 1088 PG-239 | | | |
| | FULL MARKET VALUE | 152,162 | | |
| TOTAL TAX --- | | | | 2,385.17** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,385.17 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1364
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-5 ***** | | | | |
| 114.3-3-5 | 314 Eatonville Rd | | | ACCT 050008110 |
| Dygart John | 210 1 Family Res | | STAR B 41854 | BILL 3893 |
| 314 Eatonville Rd | Herkimer Centra 213001 | 10,200 | School Tax | 21,750 |
| Herkimer, NY 13350 | FRNT 120.00 DPTH 185.00 | 69,800 | Library Tax | 2,136.61 |
| | EAST-0380001 NRTH-1530982 | | | 70.93 |
| | DEED BOOK 705 PG-371 | | | |
| | FULL MARKET VALUE | 94,324 | | |
| | | | TOTAL TAX --- | 1,595.54** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,595.54 |
| ***** 114.3-1-8 ***** | | | | |
| 114.3-1-8 | 680 Burt Rd | | | ACCT 050018220 |
| Edick Michael | 210 1 Family Res | | STAR B 41854 | BILL 3894 |
| Edick Rene J | Herkimer Centra 213001 | 7,100 | School Tax | 21,750 |
| 680 Burt Rd | FRNT 195.00 DPTH | 80,300 | Library Tax | 2,458.03 |
| Little Falls, NY 13365 | ACRES 0.78 | | | 81.60 |
| | EAST-0384198 NRTH-1536100 | | | |
| | DEED BOOK 911 PG-366 | | | |
| | FULL MARKET VALUE | 108,514 | | |
| | | | TOTAL TAX --- | 1,927.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,927.63 |
| ***** 114.1-1-26.5 ***** | | | | |
| 114.1-1-26.5 | 695 Burt Rd | | | ACCT 05009240 |
| Fariel Joseph | 210 1 Family Res | | STAR B 41854 | BILL 3895 |
| Fariel Patricia | Herkimer Centra 213001 | 14,000 | School Tax | 21,750 |
| 695 Burt Rd | FRNT 194.00 DPTH | 161,500 | Library Tax | 4,943.60 |
| Little Falls, NY | ACRES 5.00 | | | 164.11 |
| | EAST-0384349 NRTH-1536947 | | | |
| | DEED BOOK 888 PG-280 | | | |
| | FULL MARKET VALUE | 218,243 | | |
| | | | TOTAL TAX --- | 4,495.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,495.71 |
| ***** 114.4-1-4.2 ***** | | | | |
| 114.4-1-4.2 | Burt Rd | | | ACCT 05009240 |
| Feeney Debra Unser | 311 Res vac land | | School Tax | BILL 3896 |
| 30 Churchill St | Herkimer Centra 213001 | 5,600 | Library Tax | 171.42 |
| Little Falls, NY 13365 | South | 5,600 | | 5.69 |
| | V-L | | | |
| | Burt Rd | | | |
| | ACRES 1.20 | | | |
| | EAST-0386519 NRTH-1536528 | | | |
| | DEED BOOK 740 PG-258 | | | |
| | FULL MARKET VALUE | 7,568 | | |
| | | | TOTAL TAX --- | 177.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 177.11 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1365
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.79-1-13 ***** | | | | |
| 114.79-1-13 | 132 Diana Cir | | | ACCT 050100280 |
| Ferri Todd | 210 1 Family Res | | STAR B 41854 | BILL 3897 |
| 132 Dianna Cir | Herkimer Centra 213001 | 7,400 | School Tax | 21,750 |
| Little Falls, NY 13350 | R1 G | 93,200 | Library Tax | 2,852.90 |
| | FRNT 150.00 DPTH | | | 94.71 |
| | ACRES 0.98 | | | |
| | EAST-0380523 NRTH-1529818 | | | |
| | DEED BOOK 929 PG-433 | | | |
| | FULL MARKET VALUE | 125,946 | | |
| | | | TOTAL TAX --- | 2,335.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,335.61 |
| ***** 114.1-1-29.3 ***** | | | | |
| 114.1-1-29.3 | 1828 Eatonville Rd | | | BILL 3898 |
| Ferrio Michael | 210 1 Family Res | | School Tax | 1,411.15 |
| 1828 Eatonville Rd | Herkimer Centra 213001 | 9,000 | Library Tax | 46.85 |
| Little Falls, NY 13365 | no well | 46,100 | | |
| | partial assmt | | | |
| | ACRES 3.30 | | | |
| | EAST-0380222 NRTH-1536095 | | | |
| | DEED BOOK 1242 PG-11 | | | |
| | FULL MARKET VALUE | 62,297 | | |
| | | | TOTAL TAX --- | 1,458.00** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,458.00 |
| ***** 114.3-3-9 ***** | | | | |
| 114.3-3-9 | Eatonbush Rd | | | ACCT 050016670 |
| Flint Thomas J | 311 Res vac land | | School Tax | BILL 3899 |
| 152 GreenValley Rd | Herkimer Centra 213001 | 12,500 | Library Tax | 382.63 |
| Hallstead, PA 18822 | ACRES 3.50 | 12,500 | | 12.70 |
| | EAST-0381175 NRTH-1531584 | | | |
| | DEED BOOK 00617 PG-00736 | | | |
| | FULL MARKET VALUE | 16,892 | | |
| | | | TOTAL TAX --- | 395.33** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 395.33 |
| ***** 114.1-1-28.3 ***** | | | | |
| 114.1-1-28.3 | 563 Burt Rd | | | ACCT 050100450 |
| Fox Terry | 210 1 Family Res | | STAR B 41854 | BILL 3900 |
| Fox Susan | Herkimer Centra 213001 | 10,700 | School Tax | 21,750 |
| 563 Burt Rd | ACRES 2.80 | 89,500 | Library Tax | 2,739.64 |
| Little Falls, NY 13365 | EAST-0381943 NRTH-1535767 | | | 90.95 |
| | DEED BOOK 799 PG-295 | | | |
| | FULL MARKET VALUE | 120,946 | | |
| | | | TOTAL TAX --- | 2,218.59** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,218.59 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E S E C T I O N O F T H E R O L L - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1366
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-24.2 ***** | | | | |
| 114.3-1-24.2 | Gun Club Rd | | | BILL 3901 |
| Francesco Salvatore | 311 Res vac land | | School Tax | 177.54 |
| 279 Gun Club Rd | Herkimer Centra 213001 | 5,800 | Library Tax | 5.89 |
| Little Falls, NY 13365 | ACRES 3.20 | 5,800 | | |
| | EAST-0385412 NRTH-1529380 | | | |
| | FULL MARKET VALUE | 7,838 | | |
| TOTAL TAX --- | | | | 183.43** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 183.43 |
| ***** 114.3-1-23.2 ***** | | | | |
| 114.3-1-23.2 | Gun Club Rd | | | BILL 3902 |
| Francisco Charles Jr | 314 Rural vac<10 | | School Tax | 416.30 |
| 345 Gun Club Rd | Herkimer Centra 213001 | 13,600 | Library Tax | 13.82 |
| Little Falls, NY 13365 | FRNT 240.00 DPTH | 13,600 | | |
| | ACRES 9.00 | | | |
| | EAST-0385335 NRTH-1530407 | | | |
| | FULL MARKET VALUE | 18,378 | | |
| TOTAL TAX --- | | | | 430.12** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 430.12 |
| ***** 114.3-1-11 ***** | | | | |
| 114.3-1-11 | Gun Club Rd | | | BILL 3903 |
| Francisco Concetta | 105 Vac farmland | | School Tax | 1,374.41 |
| 124 Francesco Rd | Herkimer Centra 213001 | 44,900 | Library Tax | 45.63 |
| Little Falls, NY 13365 | ACRES 90.10 | 44,900 | | |
| | EAST-0383694 NRTH-1532980 | | | |
| | DEED BOOK 785 PG-631 | | | |
| | FULL MARKET VALUE | 60,676 | | |
| TOTAL TAX --- | | | | 1,420.04** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,420.04 |
| ***** 114.3-1-22.1 ***** | | | | |
| 114.3-1-22.1 | Gun Club Rd | | | BILL 3904 |
| Francisco Concetta | 112 Dairy farm | | AGRIC 10 Y 42100 | 6,500 |
| 124 Francesco Rd | Herkimer Centra 213001 | 45,500 | School Tax | 4,876.26 |
| Little Falls, NY 13365 | ACRES 147.00 | 165,800 | Library Tax | 161.88 |
| | EAST-0383815 NRTH-1531210 | | | |
| | DEED BOOK 785 PG-631 | | | |
| | FULL MARKET VALUE | 224,054 | | |
| TOTAL TAX --- | | | | 5,038.14** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 5,038.14 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1367
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-12.1 ***** | | | | |
| 114.3-1-12.1 | Eatonbush Rd | | | ACCT 050008310 |
| Gilmore Geoffrey | 322 Rural vac>10 | | School Tax | 28,100 |
| Gilmore Luvy | Herkimer Centra 213001 | 28,100 | Library Tax | 28,100 |
| 107 Broat Rd | FRNT 821.00 DPTH | 28,100 | | |
| Little Falls, NY 13365 | ACRES 26.10 | | | |
| | EAST-0380211 NRTH-1532399 | | | |
| | DEED BOOK 1208 PG-744 | | | |
| | FULL MARKET VALUE | 37,973 | | |
| | | | TOTAL TAX --- | 888.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 888.71 |
| ***** 121.1-1-56 ***** | | | | |
| 121.1-1-56 | State Route 5 | | | ACCT 050099540 |
| Giovinazzo Anthony | 330 Vacant comm | | School Tax | 2,500 |
| 167 W River Rd | Herkimer Centra 213001 | 2,500 | Library Tax | 2,500 |
| Frankfort, NY 13340 | ACRES 1.00 | 2,500 | | |
| | EAST-0380709 NRTH-1526470 | | | |
| | DEED BOOK 1105 PG-150 | | | |
| | FULL MARKET VALUE | 3,378 | | |
| | | | TOTAL TAX --- | 79.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 79.07 |
| ***** 114.79-1-9 ***** | | | | |
| 114.79-1-9 | 149 Lyle Rd | | | ACCT 050099250 |
| Green Michael M | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Green Jeanette M | Herkimer Centra 213001 | 17,500 | School Tax | 86,700 |
| 149 Lyle Rd | ACRES 1.00 | 86,700 | Library Tax | 86,700 |
| Little Falls, NY 13365 | EAST-0381069 NRTH-1529716 | | | |
| | DEED BOOK 901 PG-666 | | | |
| | FULL MARKET VALUE | 117,162 | | |
| | | | TOTAL TAX --- | 2,130.03** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,130.03 |
| ***** 114.3-3-3 ***** | | | | |
| 114.3-3-3 | 256 Eatonville Rd | | | ACCT 050003210 |
| Grzella Lory | 270 Mfg housing | | STAR B 41854 | 21,750 |
| 256 Eatonville Rd | Herkimer Centra 213001 | 6,600 | School Tax | 27,600 |
| Little Falls, NY 13365 | MH | 27,600 | Library Tax | 27,600 |
| | Life Use Jean Ruff | | | |
| | Eaton Bush Rd | | | |
| | FRNT 120.00 DPTH 120.00 | | | |
| | EAST-0380127 NRTH-1529842 | | | |
| | DEED BOOK 1204 PG-313 | | | |
| | FULL MARKET VALUE | 37,297 | | |
| | | | TOTAL TAX --- | 260.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 260.90 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1368
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-2-7 ***** | | | | |
| 114.4-2-7 | 615 Gun Club Rd | | | ACCT 050099580 |
| Harrison Randy | 210 1 Family Res | | STAR B 41854 | BILL 3909 |
| Harrison Penelope | Herkimer Centra 213001 | 14,000 | School Tax | 21,750 |
| 615 Gun Club Rd | R1 G SP D Crpt | 124,400 | Library Tax | 3,807.95 |
| Little Falls, NY 13365 | ACRES 6.10 | | | 126.41 |
| | EAST-0386298 NRTH-1535518 | | | |
| | DEED BOOK 770 PG-48 | | | |
| | FULL MARKET VALUE | 168,108 | | |
| | | | TOTAL TAX --- | 3,322.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,322.36 |
| ***** 114.1-1-30.2 ***** | | | | |
| 114.1-1-30.2 | 706 Eatonville Rd | | | ACCT 050990120 |
| Herringshaw Wendy | 210 1 Family Res | | School Tax | BILL 3910 |
| PO Box 94 | Herkimer Centra 213001 | 8,200 | Library Tax | 1,968.26 |
| Herkimer, NY 13350 | FRNT 232.75 DPTH 208.00 | 64,300 | | 65.34 |
| | EAST-0379545 NRTH-1538276 | | | |
| | DEED BOOK 793 PG-637 | | | |
| | FULL MARKET VALUE | 86,892 | | |
| | | | TOTAL TAX --- | 2,033.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,033.60 |
| ***** 114.4-2-13 ***** | | | | |
| 114.4-2-13 | 616 Gun Club Rd | | | ACCT 050099650 |
| Izzo Jason | 240 Rural res | | STAR B 41854 | BILL 3911 |
| Macri Jonna | Herkimer Centra 213001 | 11,800 | School Tax | 21,750 |
| 616 Gun Club Rd | R1 G | 118,200 | Library Tax | 3,618.16 |
| Little Falls, NY 13365 | ACRES 5.70 | | | 120.11 |
| | EAST-0387275 NRTH-1535695 | | | |
| | DEED BOOK 1189 PG-357 | | | |
| | FULL MARKET VALUE | 159,730 | | |
| | | | TOTAL TAX --- | 3,126.27** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,126.27 |
| ***** 114.3-3-19 ***** | | | | |
| 114.3-3-19 | 203 Lakeview Dr | | | ACCT 050099450 |
| Judd Duane | 210 1 Family Res | | STAR B 41854 | BILL 3912 |
| Judd Deborah | Herkimer Centra 213001 | 29,500 | School Tax | 21,750 |
| 203 Lakeview Dr | North | 148,200 | Library Tax | 4,536.48 |
| Little Falls, NY 13365 | R-1 | | | 150.60 |
| | Lakeview Dr | | | |
| | ACRES 5.00 | | | |
| | EAST-0382145 NRTH-1530286 | | | |
| | DEED BOOK 797 PG-316 | | | |
| | FULL MARKET VALUE | 200,270 | | |
| | | | TOTAL TAX --- | 4,075.08** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,075.08 |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1369
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-22 ***** | | | | |
| | Lyle Rd | | | ACCT 050100360 |
| 114.3-3-22 | 314 Rural vac<10 | | School Tax | 17,600 |
| Judd Duane E | Herkimer Centra 213001 | 17,600 | Library Tax | 17,600 |
| Judd Deborah S | ACRES 5.20 | 17,600 | | |
| 203 Lakeview Dr | EAST-0382020 NRTN-1529854 | | | |
| Little Falls, NY 13365 | DEED BOOK 826 PG-474 | | | |
| | FULL MARKET VALUE | 23,784 | | |
| | | | TOTAL TAX --- | 556.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 556.63 |
| ***** 114.3-1-1 ***** | | | | |
| | Eatonville Rd | | | ACCT 050007380 |
| 114.3-1-1 | 314 Rural vac<10 | | School Tax | 400 |
| Kaszycki Michael | Herkimer Centra 213001 | 400 | Library Tax | 400 |
| Kaszycki Erin | FRNT 122.00 DPTH 82.00 | 400 | | |
| 429 Eatonville Rd | ACRES 0.16 | | | |
| Little Falls, NY 13365 | EAST-0379654 NRTN-1532973 | | | |
| | DEED BOOK 1361 PG-45 | | | |
| | FULL MARKET VALUE | 541 | | |
| | | | TOTAL TAX --- | 12.65** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 12.65 |
| ***** 114.3-1-2 ***** | | | | |
| | Eatonville Rd | | | ACCT 050019240 |
| 114.3-1-2 | 314 Rural vac<10 | | School Tax | 1,600 |
| Kaszycki Michael | Herkimer Centra 213001 | 1,600 | Library Tax | 1,600 |
| Kaszycki Erin | FRNT 113.00 DPTH 158.00 | 1,600 | | |
| 429 Eatonville Rd | EAST-0379658 NRTN-1533072 | | | |
| Little Falls, NY 13365 | DEED BOOK 1361 PG-45 | | | |
| | FULL MARKET VALUE | 2,162 | | |
| | | | TOTAL TAX --- | 50.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 50.61 |
| ***** 114.3-1-3.1 ***** | | | | |
| | Eatonville Rd | | | ACCT 050007350 |
| 114.3-1-3.1 | 312 Vac w/imprv | | School Tax | 20,400 |
| Kaszycki Michael | Herkimer Centra 213001 | 1,300 | Library Tax | 20,400 |
| Kaszycki Erin | FRNT 111.00 DPTH 158.00 | 20,400 | | |
| 429 Eatonville Rd | EAST-0379663 NRTN-1533162 | | | |
| Little Falls, NY 13365 | DEED BOOK 1361 PG-45 | | | |
| | FULL MARKET VALUE | 27,568 | | |
| | | | TOTAL TAX --- | 645.18** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 645.18 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1370
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-2-12 ***** | | | | |
| 114.4-2-12 | 602 Gun Club Rd | | | ACCT 050010410 |
| Kinney Jason | 240 Rural res | | STAR B 41854 | BILL 3917 |
| Kinney Jacqueline | Herkimer Centra 213001 | 18,000 | School Tax | 21,750 |
| 602 Gun Club Rd | ACRES 13.60 | 99,900 | Library Tax | 3,057.99 |
| Little Falls, NY 13365 | EAST-0387868 NRTH-1535538 | | | 101.52 |
| | DEED BOOK 1516 PG-547 | | | |
| | FULL MARKET VALUE | 135,000 | | |
| | | | TOTAL TAX --- | 2,547.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,547.51 |
| ***** 114.4-2-5.3 ***** | | | | |
| 114.4-2-5.3 | 655 Gun Club Rd | | | ACCT 050100330 |
| Kress Kevin | 210 1 Family Res | | STAR B 41854 | BILL 3918 |
| Kress Christina | Herkimer Centra 213001 | 9,400 | School Tax | 21,750 |
| 655 Gun Club Rd | R1 2G SP | 132,600 | Library Tax | 4,058.96 |
| Little Falls, NY 13365 | Burt Rd Side | | | 134.75 |
| | ACRES 2.70 | | | |
| | EAST-0386516 NRTH-1536380 | | | |
| | DEED BOOK 1381 PG-499 | | | |
| | FULL MARKET VALUE | 179,189 | | |
| | | | TOTAL TAX --- | 3,581.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,581.71 |
| ***** 114.3-3-14 ***** | | | | |
| 114.3-3-14 | 149 Lakeview Dr | | | ACCT 050100330 |
| LaBate Joseph | 210 1 Family Res | | STAR B 41854 | BILL 3919 |
| 149 Lakeview Dr | Herkimer Centra 213001 | 30,700 | School Tax | 21,750 |
| Little Falls, NY 13365 | ACRES 5.40 | 199,500 | Library Tax | 6,106.80 |
| | EAST-0380857 NRTH-1531281 | | | 202.73 |
| | DEED BOOK 1342 PG-684 | | | |
| | FULL MARKET VALUE | 269,595 | | |
| | | | TOTAL TAX --- | 5,697.53** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 5,697.53 |
| ***** 114.2-3-2 ***** | | | | |
| 114.2-3-2 | Burt Rd | | | ACCT 050099660 |
| Lacourse Martin | 240 Rural res | | STAR B 41854 | BILL 3920 |
| Lacourse Leslie | Herkimer Centra 213001 | 20,000 | School Tax | 21,750 |
| 851 Burt Rd | FRNT 292.70 DPTH | 142,600 | Library Tax | 4,365.06 |
| Little Falls, NY 13365 | ACRES 10.70 | | | 144.91 |
| | EAST-0387242 NRTH-1537832 | | | |
| | DEED BOOK 770 PG-351 | | | |
| | FULL MARKET VALUE | 192,703 | | |
| | | | TOTAL TAX --- | 3,897.97** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,897.97 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1371
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-1-3.1 ***** | | | | |
| 114.4-1-3.1 | Gun Club Rd | | | ACCT 050001740 |
| Lockwood Craig | 312 Vac w/imprv | | School Tax | 1,700 |
| 5279 State Hwy 167 | Herkimer Centra 213001 | 700 | Library Tax | 1,700 |
| Little Falls, NY 13365 | sm bldg | 1,700 | | |
| | FRNT 270.00 DPTH | | | |
| | ACRES 1.40 | | | |
| PRIOR OWNER ON 3/01/2015 | EAST-0386678 NRTH-1533920 | | | |
| Kolarik John P | DEED BOOK 1570 PG-585 | | | |
| | FULL MARKET VALUE | 2,297 | | |
| | | | TOTAL TAX --- | 53.77** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 53.77 |
| ***** 114.1-1-26.6 ***** | | | | |
| 114.1-1-26.6 | 737 Burt Rd | | | BILL 3922 |
| Lockwood James | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Lockwood Anita | Herkimer Centra 213001 | 14,500 | School Tax | 1,444.82 |
| 737 Burt Rd | partially assessed | 47,200 | Library Tax | 47.96 |
| Little Falls, NY 13365 | FRNT 218.00 DPTH | | | |
| | ACRES 5.30 | | | |
| | EAST-0385080 NRTH-1536951 | | | |
| | DEED BOOK 927 PG-327 | | | |
| | FULL MARKET VALUE | 63,784 | | |
| | | | TOTAL TAX --- | 880.78** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 880.78 |
| ***** 114.3-3-1.4 ***** | | | | |
| 114.3-3-1.4 | Broat Rd | | | ACCT 05990750 |
| Lyle Roy Alan | 311 Res vac land | | School Tax | 500 |
| 146 Broat Rd | Herkimer Centra 213001 | 500 | Library Tax | 500 |
| Little Falls, NY 13365 | South | 500 | | |
| | V-L | | | |
| | Broat Rd | | | |
| | FRNT 24.00 DPTH 180.00 | | | |
| | ACRES 0.09 | | | |
| | EAST-0380504 NRTH-1531506 | | | |
| | DEED BOOK 710 PG-079 | | | |
| | FULL MARKET VALUE | 676 | | |
| | | | TOTAL TAX --- | 15.82** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 15.82 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1372
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-8 ***** | | | | |
| 114.3-3-8 | 146 Broat Rd | | | ACCT 050008440 |
| Lyle Roy Alan | 270 Mfg housing | | STAR B 41854 | BILL 3924 |
| 146 Broat Rd | Herkimer Centra 213001 | 13,600 | School Tax | 21,750 |
| Little Falls, NY 13365 | S | 39,300 | Library Tax | 1,202.99 |
| | Mbl Hm | | | 39.94 |
| | Broat Rd | | | |
| | FRNT 180.00 DPTH 180.00 | | | |
| | EAST-0380346 NRTH-1531484 | | | |
| | DEED BOOK 00655 PG-00354 | | | |
| | FULL MARKET VALUE | 53,108 | | |
| | | | TOTAL TAX --- | 630.93** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 630.93 |
| ***** 114.3-3-10 ***** | | | | |
| 114.3-3-10 | Broat Rd | | | ACCT 050008450 |
| Lyle Roy Alan | 311 Res vac land | | School Tax | BILL 3925 |
| 146 Broat Rd | Herkimer Centra 213001 | 1,300 | Library Tax | 39.79 |
| Little Falls, NY 13365 | South | 1,300 | | 1.32 |
| | Vl 60' X 180' | | | |
| | Broat Rd | | | |
| | FRNT 60.00 DPTH 180.00 | | | |
| | EAST-0380462 NRTH-1531497 | | | |
| | DEED BOOK 00660 PG-00188 | | | |
| | FULL MARKET VALUE | 1,757 | | |
| | | | TOTAL TAX --- | 41.11** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 41.11 |
| ***** 114.1-1-30.4 ***** | | | | |
| 114.1-1-30.4 | 636 Eatonville Rd | | | ACCT 050100040 |
| Macri Nicholas | 210 1 Family Res | | STAR B 41854 | BILL 3926 |
| Macri Katherine | Herkimer Centra 213001 | 27,700 | School Tax | 21,750 |
| 203 N Prospect St | ACRES 61.60 | 110,900 | Library Tax | 3,394.71 |
| Herkimer, NY 13350 | EAST-0380191 NRTH-0153763 | | | 112.69 |
| | DEED BOOK 1264 PG-256 | | | |
| | FULL MARKET VALUE | 149,865 | | |
| | | | TOTAL TAX --- | 2,895.40** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,895.40 |
| ***** 114.2-3-1 ***** | | | | |
| 114.2-3-1 | 829 Burt Rd | | | ACCT 050099380 |
| Malone James | 240 Rural res | | STAR B 41854 | BILL 3927 |
| Malone Karen | Herkimer Centra 213001 | 19,400 | School Tax | 21,750 |
| 829 Burt Rd | FRNT 375.00 DPTH | 136,000 | Library Tax | 4,163.03 |
| Little Falls, NY 13365 | ACRES 10.50 | | | 138.20 |
| | EAST-0387011 NRTH-1537791 | | | |
| | DEED BOOK 749 PG-220 | | | |
| | FULL MARKET VALUE | 183,784 | | |
| | | | TOTAL TAX --- | 3,689.23** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,689.23 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1373
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-2-11 ***** | | | | |
| 114.4-2-11 | 590 Gun Club Rd | | | ACCT 050099560 |
| Manikas Aaron | 240 Rural res | | STAR B 41854 | BILL 3928 |
| Manikas Samantha | Herkimer Centra 213001 | 17,600 | School Tax | 21,750 |
| 590 Gun Club Rd | ACRES 13.10 | 90,100 | Library Tax | 2,758.01 |
| Little Falls, NY 13365 | EAST-0387875 NRTH-1535246 | | | 91.56 |
| | DEED BOOK 1148 PG-880 | | | |
| | FULL MARKET VALUE | 121,757 | | |
| | | | TOTAL TAX --- | 2,237.57** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,237.57 |
| ***** 114.1-1-28.4 ***** | | | | |
| 114.1-1-28.4 | 579 Burt Rd | | | ACCT 05990780 |
| Marhaver Brian T | 210 1 Family Res | | STAR B 41854 | BILL 3929 |
| 579 Burt Rd | Herkimer Centra 213001 | 8,300 | School Tax | 21,750 |
| Little Falls, NY 13365 | FRNT 167.90 DPTH | 119,900 | Library Tax | 3,670.20 |
| | ACRES 1.20 | | | 121.84 |
| | EAST-0382259 NRTH-1535859 | | | |
| | DEED BOOK 1272 PG-341 | | | |
| | FULL MARKET VALUE | 162,027 | | |
| | | | TOTAL TAX --- | 3,180.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,180.04 |
| ***** 114.1-1-28.5 ***** | | | | |
| 114.1-1-28.5 | Burt Rd | | | BILL 3930 |
| Marhaver Brian T | 314 Rural vac<10 | | School Tax | 30.61 |
| 579 Burt Rd | Herkimer Centra 213001 | 1,000 | Library Tax | 1.02 |
| Little Falls, NY 13365 | ACRES 0.45 | 1,000 | | |
| | EAST-0382409 NRTH-1535973 | | | |
| | DEED BOOK 1272 PG-341 | | | |
| | FULL MARKET VALUE | 1,351 | | |
| | | | TOTAL TAX --- | 31.63** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 31.63 |
| ***** 114.4-2-5.2 ***** | | | | |
| 114.4-2-5.2 | 639 Gun Club Rd | | | ACCT 050100480 |
| Miller Darrin | 210 1 Family Res | | STAR B 41854 | BILL 3931 |
| Miller-Raux Gina | Herkimer Centra 213001 | 9,400 | School Tax | 21,750 |
| 639 Gun Club Rd | R1 G2 | 90,300 | Library Tax | 2,764.13 |
| Little Falls, NY 13365 | Gun Club Rd Side | | | 91.76 |
| | FRNT 382.00 DPTH | | | |
| | ACRES 2.80 | | | |
| | EAST-0386547 NRTH-1536225 | | | |
| | DEED BOOK 1286 PG-902 | | | |
| | FULL MARKET VALUE | 122,027 | | |
| | | | TOTAL TAX --- | 2,243.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,243.89 |

STATE OF NEW YORK
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2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1374
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.4-1-5 ***** | | | | |
| 114.4-1-5 | 844 Burt Rd | | | ACCT 050018100 |
| Noonan Eugene | 210 1 Family Res | | STAR EN 41834 | BILL 3932 |
| Noonan Evelyn | Herkimer Centra 213001 | 11,900 | School Tax | 47,340 |
| 844 Burt Rd | ACRES 2.30 | 75,600 | Library Tax | 2,314.16 |
| Little Falls, NY 13365 | EAST-0387453 NRTH-1536744 | | | 76.82 |
| | DEED BOOK 00521 PG-00520 | | | |
| | FULL MARKET VALUE | 102,162 | | |
| | | | TOTAL TAX --- | 1,214.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,214.98 |
| ***** 114.4-1-4.3 ***** | | | | |
| 114.4-1-4.3 | 860 Burt Rd | | | ACCT 050099360 |
| Noonan Kenneth | 210 1 Family Res | | STAR B 41854 | BILL 3933 |
| Noonan Teddi | Herkimer Centra 213001 | 9,000 | School Tax | 21,750 |
| 860 Burt Rd | R1 2G windmill | 71,300 | Library Tax | 2,182.53 |
| Little Falls, NY 13365 | FRNT 260.70 DPTH | | | 72.45 |
| | ACRES 1.30 | | | |
| | EAST-0350900 NRTH-1112290 | | | |
| | DEED BOOK 833 PG-642 | | | |
| | FULL MARKET VALUE | 96,351 | | |
| | | | TOTAL TAX --- | 1,642.98** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,642.98 |
| ***** 114.4-2-6 ***** | | | | |
| 114.4-2-6 | 627 Gun Club Rd | | | ACCT 050099630 |
| Perry Edmond | 210 1 Family Res | | School Tax | BILL 3934 |
| Perry Hannah | Herkimer Centra 213001 | 14,000 | Library Tax | 92,500 |
| 627 Gun Club Rd | ACRES 6.10 | 92,500 | | 2,831.47 |
| Little Falls, NY 13365 | EAST-0386294 NRTH-1535804 | | | 94.00 |
| | DEED BOOK 1102 PG-373 | | | |
| | FULL MARKET VALUE | 125,000 | | |
| | | | TOTAL TAX --- | 2,925.47** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,925.47 |
| ***** 114.1-1-28.2 ***** | | | | |
| 114.1-1-28.2 | 589 Burt Rd | | | ACCT 050100440 |
| Purdon Bruce | 210 1 Family Res | | STAR B 41854 | BILL 3935 |
| 589 Burt Rd | Herkimer Centra 213001 | 8,800 | School Tax | 21,750 |
| Little Falls, NY 13365 | ACRES 1.80 | 109,400 | Library Tax | 3,348.79 |
| | EAST-0382220 NRTH-1536099 | | | 111.17 |
| | DEED BOOK 1272 PG-341 | | | |
| | FULL MARKET VALUE | 147,838 | | |
| | | | TOTAL TAX --- | 2,847.96** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,847.96 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1375
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-1-29.1 ***** | | | | |
| 114.1-1-29.1 | Burt Rd | | | ACCT 050014430 |
| Reardon Daniel | 322 Rural vac>10 | | AG MKTS L 41720 | BILL 3936 |
| 629 Burt Rd | Herkimer Centra 213001 | 65,600 | School Tax | 31,115 |
| Little Falls, NY 13365 | ACRES 83.40 | 65,600 | Library Tax | 1,055.60 |
| | EAST-0380893 NRTH-1536684 | | | 35.04 |
| | DEED BOOK 945 PG-335 | | | |
| | FULL MARKET VALUE | 88,649 | | |

MAY BE SUBJECT TO PAYMENT
 UNDER AGDIST LAW TIL 2019

TOTAL TAX --- 1,090.64**
 DATE #1 09/30/15
 AMT DUE 1,090.64

| | | | | |
|------------------------|---------------------------|---------|-----------------|----------------|
| ***** 114.1-1-27 ***** | | | | |
| 114.1-1-27 | 629 Burt Rd | | | ACCT 050006330 |
| Reardon Daniel B | 241 Rural res&ag | | AG MKTS L 41720 | BILL 3937 |
| Reardon Joan | Herkimer Centra 213001 | 52,900 | STAR B 41854 | 0 |
| 629 Burt Rd | ACRES 137.80 | 152,100 | School Tax | 21,750 |
| Little Falls, NY 13365 | EAST-0382722 NRTH-1537638 | | Library Tax | 4,655.86 |
| | DEED BOOK 874 PG-564 | | | 154.56 |
| | FULL MARKET VALUE | 205,541 | | |

MAY BE SUBJECT TO PAYMENT
 UNDER AGDIST LAW TIL 2019

TOTAL TAX --- 4,198.42**
 DATE #1 09/30/15
 AMT DUE 4,198.42

| | | | | |
|-------------------------|---------------------------|-----|-------------|----------------|
| ***** 114.1-1-31 ***** | | | | |
| 114.1-1-31 | Eatonbush Rd | | | ACCT 050006360 |
| Reardon Daniel B & Joan | 835 Cable tv | | School Tax | BILL 3938 |
| 629 Burt Rd | Herkimer Centra 213001 | 300 | Library Tax | 9.18 |
| Little Falls, NY 13365 | N | 300 | | 0.30 |
| | Antenna On 114.1-1-27 | | | |
| | Wten Albany Ch 10&19 | | | |
| | ACRES 0.01 | | | |
| | EAST-0380207 NRTH-1539134 | | | |
| | DEED BOOK 874 PG-564 | | | |
| | FULL MARKET VALUE | 405 | | |

TOTAL TAX --- 9.48**
 DATE #1 09/30/15
 AMT DUE 9.48

| | | | | |
|-------------------------|---------------------------|---------|--------------|----------------|
| ***** 114.3-1-3.2 ***** | | | | |
| 114.3-1-3.2 | 441 Eatonville Rd | | | ACCT 050019730 |
| Rice Bertram | 280 Res Multiple | | STAR B 41854 | BILL 3939 |
| 441 Eatonville Rd | Herkimer Centra 213001 | 12,200 | School Tax | 21,750 |
| Little Falls, NY 13365 | FRNT 725.00 DPTH | 77,000 | Library Tax | 2,357.01 |
| | ACRES 4.00 | | | 78.25 |
| | EAST-0379728 NRTH-1533568 | | | |
| | DEED BOOK 1485 PG-374 | | | |
| | FULL MARKET VALUE | 104,054 | | |

TOTAL TAX --- 1,823.26**
 DATE #1 09/30/15
 AMT DUE 1,823.26

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1376
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-1-26.4 ***** | | | | |
| 114.1-1-26.4 | 719 Burt Rd | | | BILL 3940 |
| Rivenburg John | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Braga Gail | Herkimer Centra 213001 | 10,000 | School Tax | 4,303.84 |
| 719 Burt Rd | R1 G D | 140,600 | Library Tax | 142.87 |
| Little Falls, NY 13365 | FRNT 218.00 DPTH | | | |
| | ACRES 5.30 | | | |
| | EAST-0384881 NRTH-1536934 | | | |
| | DEED BOOK 893 PG-529 | | | |
| | FULL MARKET VALUE | 190,000 | | |
| | | | TOTAL TAX --- | 3,834.71** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,834.71 |
| ***** 114.3-1-15 ***** | | | | |
| 114.3-1-15 | 121 Broat Rd | | | ACCT 050012390 BILL 3941 |
| Ruggerio Louis | 210 1 Family Res | | STAR EN 41834 | 47,340 |
| PO Box 187 | Herkimer Centra 213001 | 14,800 | School Tax | 2,240.69 |
| Herkimer, NY 13350 | N | 73,200 | Library Tax | 74.38 |
| | inc./lots 13,14 | | | |
| | FRNT 304.00 DPTH | | | |
| | ACRES 1.10 | | | |
| | EAST-0379912 NRTH-1531648 | | | |
| | DEED BOOK 00616 PG-00252 | | | |
| | FULL MARKET VALUE | 98,919 | | |
| | | | TOTAL TAX --- | 1,139.07** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,139.07 |
| ***** 114.3-3-12.2 ***** | | | | |
| 114.3-3-12.2 | Broat Rd | | | ACCT 050100100 BILL 3942 |
| Ruggerio Louis | 311 Res vac land | | School Tax | 94.89 |
| Ruggerio Laurie | Herkimer Centra 213001 | 3,100 | Library Tax | 3.15 |
| PO Box 187 | ACRES 1.00 | 3,100 | | |
| Herkimer, NY 13350 | EAST-0379962 NRTH-1531434 | | | |
| | DEED BOOK 791 PG-219 | | | |
| | FULL MARKET VALUE | 4,189 | | |
| | | | TOTAL TAX --- | 98.04** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 98.04 |
| ***** 114.3-3-17 ***** | | | | |
| 114.3-3-17 | 193 Lakeview Dr | | | ACCT 050099260 BILL 3943 |
| Sadlon Richard | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Sadlon Beth | Herkimer Centra 213001 | 33,700 | School Tax | 7,089.40 |
| 193 Lakeview Dr | ACRES 6.50 | 231,600 | Library Tax | 235.35 |
| Little Falls, NY 13365 | EAST-0382029 NRTH-1530912 | | | |
| | DEED BOOK 734 PG-186 | | | |
| | FULL MARKET VALUE | 312,973 | | |
| | | | TOTAL TAX --- | 6,712.75** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 6,712.75 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1377
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-18 ***** | | | | |
| 114.3-3-18 | Lakeview Dr | | | ACCT 050100340 |
| Sadlon Richard John | 311 Res vac land | | School Tax | 19,100 |
| Sadlon Beth | Herkimer Centra 213001 | 19,100 | Library Tax | 19,100 |
| 193 Lake View Dr | ACRES 5.70 | 19,100 | | |
| Little Falls, NY 13365 | EAST-0382154 NRTH-1530596 | | | |
| | DEED BOOK 903 PG-511 | | | |
| | FULL MARKET VALUE | 25,811 | | |
| TOTAL TAX --- | | | | 604.07** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 604.07 |
| ***** 114.4-2-15 ***** | | | | |
| 114.4-2-15 | 640 Gun Club Rd | | | ACCT 050099620 |
| Salamone James | 210 1 Family Res | | STAR B 41854 | |
| Salamone Joann | Herkimer Centra 213001 | 14,700 | School Tax | 92,400 |
| 640 Gun Club Rd | ACRES 6.60 | 92,400 | Library Tax | 92,400 |
| Little Falls, NY 13365 | EAST-0387190 NRTH-1536166 | | | |
| | DEED BOOK 1259 PG-294 | | | |
| | FULL MARKET VALUE | 124,865 | | |
| TOTAL TAX --- | | | | 2,310.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,310.30 |
| ***** 114.4-2-9 ***** | | | | |
| 114.4-2-9 | 566 Gun Club Rd | | | ACCT 050099390 |
| Salamone Steve | 240 Rural res | | STAR B 41854 | |
| Salamone Colleen | Herkimer Centra 213001 | 17,600 | School Tax | 89,200 |
| 566 Gun Club Rd | ACRES 13.10 | 89,200 | Library Tax | 89,200 |
| Little Falls, NY 13365 | EAST-0387890 NRTH-1534747 | | | |
| | DEED BOOK 750 PG-318 | | | |
| | FULL MARKET VALUE | 120,541 | | |
| TOTAL TAX --- | | | | 2,209.10** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,209.10 |
| ***** 114.4-2-4.1 ***** | | | | |
| 114.4-2-4.1 | 764 Burt Rd | | | ACCT 050099370 |
| Salarpi Linda | 210 1 Family Res | | STAR B 41854 | |
| 764 Burt Rd | Herkimer Centra 213001 | 10,100 | School Tax | 95,000 |
| Little Falls, NY 13365 | ACRES 3.40 | 95,000 | Library Tax | 95,000 |
| | EAST-0385892 NRTH-1536255 | | | |
| | DEED BOOK 804 PG-510 | | | |
| | FULL MARKET VALUE | 128,378 | | |
| TOTAL TAX --- | | | | 2,392.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,392.54 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1378
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.4-2-4.2 ***** | | | | | |
| | Burt Rd | | | ACCT 050099430 | BILL 3948 |
| 114.4-2-4.2 | 311 Res vac land | | School Tax | 12,200 | 373.45 |
| Salarpi Linda | Herkimer Centra 213001 | 12,200 | Library Tax | 12,200 | 12.40 |
| 764 Burt Rd | ACRES 3.40 | 12,200 | | | |
| Little Falls, NY 13365 | EAST-0386116 NRTH-1536271 | | | | |
| | DEED BOOK 1251 PG-756 | | | | |
| | FULL MARKET VALUE | 16,486 | | | |
| | | | TOTAL TAX --- | | 385.85** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 385.85 |
| ***** 114.4-2-10 ***** | | | | | |
| | 576 Gun Club Rd | | | ACCT 050099610 | BILL 3949 |
| 114.4-2-10 | 240 Rural res | | STAR B 41854 | | 21,750 |
| Sammons Rose Ann | Herkimer Centra 213001 | 17,600 | School Tax | 109,700 | 3,357.97 |
| Sammons John P | ACRES 13.10 | 109,700 | Library Tax | 109,700 | 111.47 |
| 576 Gun Club Rd | EAST-0387879 NRTH-1535004 | | | | |
| Little Falls, NY 13365 | DEED BOOK 816 PG-214 | | | | |
| | FULL MARKET VALUE | 148,243 | | | |
| | | | TOTAL TAX --- | | 2,857.44** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,857.44 |
| ***** 114.2-1-53 ***** | | | | | |
| | 763 Burt Rd | | | ACCT 050012930 | BILL 3950 |
| 114.2-1-53 | 210 1 Family Res | | School Tax | 70,000 | 2,142.74 |
| Scanlon Eileen | Herkimer Centra 213001 | 10,300 | Library Tax | 70,000 | 71.13 |
| Scanlon Lois | N | 70,000 | | | |
| 743 Burt Rd | R1 | | | | |
| Little Falls, NY 13365 | Burt Rd | | | | |
| | ACRES 2.50 | | | | |
| | EAST-0385888 NRTH-1536739 | | | | |
| | DEED BOOK 1344 PG-789 | | | | |
| | FULL MARKET VALUE | 94,595 | | | |
| | | | TOTAL TAX --- | | 2,213.87** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,213.87 |
| ***** 114.2-1-52 ***** | | | | | |
| | 743 Burt Rd | | | ACCT 050012900 | BILL 3951 |
| 114.2-1-52 | 120 Field crops | | AG MKTS 41730 | | 0 |
| Scanlon Marion | Herkimer Centra 213001 | 31,400 | School Tax | 71,800 | 2,197.84 |
| Scanlon Lois | N | 71,800 | Library Tax | 71,800 | 72.96 |
| 817 State Rte 170 | Farm | | | | |
| Little Falls, NY 13365 | Burt Rd | | | | |
| | FRNT 1414.00 DPTH | | | | |
| | ACRES 95.90 | | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0385985 NRTH-1538043 | | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 1276 PG-895 | | | | |
| | FULL MARKET VALUE | 97,027 | | | |
| | | | TOTAL TAX --- | | 2,270.80** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,270.80 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1379
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-9 ***** | | | | |
| 743 Burt Rd | | | | ACCT 050990150 BILL 3952 |
| 114.3-1-9 | 120 Field crops | | AG MKTS 41730 | 1,770 |
| Scanlon Marion | Herkimer Centra 213001 | 13,200 | School Tax | 349.88 |
| Scanlon Lois | South | 13,200 | Library Tax | 11.61 |
| 817 State Route 170 | Farm Land 22.3 A | | | |
| Little Falls, NY 13365 | Burt Rd | | | |
| | ACRES 22.30 | | | |
| MAY BE SUBJECT TO PAYMENT | EAST-0384679 NRTH-1535580 | | | |
| UNDER AGDIST LAW TIL 2022 | DEED BOOK 1276 PG-895 | | | |
| | FULL MARKET VALUE | 17,838 | | |
| TOTAL TAX --- | | | | 361.49** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 361.49 |
| ***** 114.3-3-12.1 ***** | | | | |
| 121 Lakeview Dr | | | | ACCT 050100310 BILL 3953 |
| 114.3-3-12.1 | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Schell Michael E | Herkimer Centra 213001 | 31,200 | School Tax | 5,121.14 |
| 121 Lake View Dr | R1 3G | 167,300 | Library Tax | 170.01 |
| Little Falls, NY 13365 | ACRES 5.60 | | | |
| | EAST-0380090 NRTH-1531187 | | | |
| | DEED BOOK 902 PG-61 | | | |
| | FULL MARKET VALUE | 226,081 | | |
| TOTAL TAX --- | | | | 4,679.15** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,679.15 |
| ***** 114.2-3-3 ***** | | | | |
| 873 Burt Rd | | | | ACCT 050099670 BILL 3954 |
| 114.2-3-3 | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Schwasnick Charles A | Herkimer Centra 213001 | 21,100 | School Tax | 3,272.27 |
| 873 Burt Rd | R1 Att Gar | 106,900 | Library Tax | 108.63 |
| Little Falls, NY 13365 | FRNT 610.40 DPTH | | | |
| | ACRES 9.70 | | | |
| | EAST-0387475 NRTH-1537879 | | | |
| | DEED BOOK 879 PG-302 | | | |
| | FULL MARKET VALUE | 144,459 | | |
| TOTAL TAX --- | | | | 2,768.90** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,768.90 |
| ***** 114.4-2-3.2 ***** | | | | |
| 756 Burt Rd | | | | ACCT 050099480 BILL 3955 |
| 114.4-2-3.2 | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Smith Carol | Herkimer Centra 213001 | 38,500 | School Tax | 2,660.05 |
| 756 Burt Rd | R1 Plbrn SP | 86,900 | Library Tax | 88.31 |
| Little Falls, NY 13365 | FRNT 384.00 DPTH | | | |
| | ACRES 8.00 | | | |
| | EAST-0385586 NRTH-1536064 | | | |
| | DEED BOOK 1160 PG-139 | | | |
| | FULL MARKET VALUE | 117,432 | | |
| TOTAL TAX --- | | | | 2,136.36** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,136.36 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1380
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL | |
|-------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT | |
| ***** 114.3-3-1.5 ***** | | | | | |
| 114.3-3-1.5 | Eatonville Rd | | | ACCT 050990760 | BILL 3956 |
| Stallman Robert O Jr | 311 Res vac land | | School Tax | 5,000 | 153.05 |
| Stallman Kristin M | Herkimer Centra 213001 | 5,000 | Library Tax | 5,000 | 5.08 |
| 306 Eatonville Rd | ACRES 1.00 | 5,000 | | | |
| Herkimer, NY 13340 | EAST-0380266 NRTH-1530810 | | | | |
| | DEED BOOK 884 PG-114 | | | | |
| | FULL MARKET VALUE | 6,757 | | | |
| TOTAL TAX --- | | | | | 158.13** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 158.13 |
| ***** 114.3-3-11 ***** | | | | | |
| 114.3-3-11 | 306 Eatonville Rd | | | ACCT 050990160 | BILL 3957 |
| Stallman Robert O Jr | 210 1 Family Res | | STAR B 41854 | | 21,750 |
| Stallman Kristin M | Herkimer Centra 213001 | 17,800 | School Tax | 78,700 | 2,409.05 |
| 306 Eatonville Rd | FRNT 240.00 DPTH 200.00 | 78,700 | Library Tax | 78,700 | 79.97 |
| Herkimer, NY 13350 | EAST-0380034 NRTH-1530714 | | | | |
| | DEED BOOK 884 PG-114 | | | | |
| | FULL MARKET VALUE | 106,351 | | | |
| TOTAL TAX --- | | | | | 1,877.02** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 1,877.02 |
| ***** 114.3-3-4 ***** | | | | | |
| 114.3-3-4 | 276 Eatonville Rd | | | ACCT 050003750 | BILL 3958 |
| Trevor Lyle | 270 Mfg housing | | STAR B 41854 | | 21,750 |
| Trevor Phyllis | Herkimer Centra 213001 | 6,000 | School Tax | 90,200 | 2,761.07 |
| C/O Steven Trevor | FRNT 250.00 DPTH 120.00 | 90,200 | Library Tax | 90,200 | 91.66 |
| 276 Eatonville Rd | ACRES 0.68 | | | | |
| Herkimer, NY 13350 | EAST-0380091 NRTH-1530072 | | | | |
| | DEED BOOK 727 PG-058 | | | | |
| | FULL MARKET VALUE | 121,892 | | | |
| TOTAL TAX --- | | | | | 2,240.73** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 2,240.73 |
| ***** 114.3-1-21.1 ***** | | | | | |
| 114.3-1-21.1 | 170 Lyle Rd | | | ACCT 050008280 | BILL 3959 |
| Velonskis Edwin | 449 Other Storag | | School Tax | 164,600 | 5,038.49 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 26,900 | Library Tax | 164,600 | 167.26 |
| 206 E 38th St | Comm | 164,600 | | | |
| New York, NY 10016 | Leahman Rd | | | | |
| | ACRES 19.00 | | | | |
| | EAST-0381063 NRTH-1529327 | | | | |
| | DEED BOOK 937 PG-455 | | | | |
| | FULL MARKET VALUE | 222,432 | | | |
| TOTAL TAX --- | | | | | 5,205.75** |
| | | | | DATE #1 | 09/30/15 |
| | | | | AMT DUE | 5,205.75 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
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 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1381
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-1-21.3 ***** | | | | |
| 114.3-1-21.3 | 104 Lyle Rd | | | ACCT 050990550 |
| Velonskis Edwin | 210 1 Family Res | | School Tax | 121,000 |
| 206 E 38th St | Herkimer Centra 213001 | 7,000 | Library Tax | 121,000 |
| New York, NY 10016 | FRNT 190.00 DPTH 170.00 | 121,000 | | |
| | EAST-0343400 NRTH-1104775 | | | |
| | DEED BOOK 1253 PG-67 | | | |
| | FULL MARKET VALUE | 163,514 | | |
| | | | TOTAL TAX --- | 3,826.83** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 3,826.83 |
| ***** 114.3-3-20 ***** | | | | |
| 114.3-3-20 | 189 Lyle Rd | | | ACCT 050099710 |
| Velonskis Edwin | 210 1 Family Res | | School Tax | 133,100 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 32,200 | Library Tax | 133,100 |
| 206 E 38th St | ACRES 5.90 | 133,100 | | |
| New York, NY 10016 | EAST-0382308 NRTH-1529701 | | | |
| | DEED BOOK 1088 PG-231 | | | |
| | FULL MARKET VALUE | 179,865 | | |
| | | | TOTAL TAX --- | 4,209.51** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,209.51 |
| ***** 114.3-3-21 ***** | | | | |
| 114.3-3-21 | Lyle Rd | | | ACCT 050100350 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 18,200 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 18,200 | Library Tax | 18,200 |
| 206 E 38th St | ACRES 5.40 | 18,200 | | |
| New York, NY 10016 | EAST-0382248 NRTH-1529364 | | | |
| | DEED BOOK 1088 PG-231 | | | |
| | FULL MARKET VALUE | 24,595 | | |
| | | | TOTAL TAX --- | 575.60** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 575.60 |
| ***** 114.3-3-23 ***** | | | | |
| 114.3-3-23 | Lyle Rd | | | ACCT 050100370 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 17,300 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 17,300 | Library Tax | 17,300 |
| 206 E 38th St | ACRES 5.10 | 17,300 | | |
| New York, NY 10016 | EAST-0381589 NRTH-1529838 | | | |
| | DEED BOOK 1088 PG-231 | | | |
| | FULL MARKET VALUE | 23,378 | | |
| | | | TOTAL TAX --- | 547.14** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 547.14 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1382
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.3-3-27 ***** | | | | |
| 114.3-3-27 | Lakeview Dr | | | ACCT 050100400 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 27,800 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 27,800 | Library Tax | 27,800 |
| 206 E 38th St | ACRES 8.60 | 27,800 | | |
| New York, NY 10016 | EAST-0380650 NRTH-1530541 | | | |
| | DEED BOOK 1123 PG-605 | | | |
| | FULL MARKET VALUE | 37,568 | | |
| TOTAL TAX --- | | | | 879.22** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 879.22 |
| ***** 114.79-1-1 ***** | | | | |
| 114.79-1-1 | 113 Lyle Rd | | | ACCT 050099720 |
| Velonskis Edwin | 210 1 Family Res | | School Tax | 104,000 |
| 206 East 38th St | Herkimer Centra 213001 | 9,600 | Library Tax | 104,000 |
| New York, NY 10016 | FRNT 150.00 DPTH 139.00 | 104,000 | | |
| | EAST-0380295 NRTH-1529616 | | | |
| | DEED BOOK 1253 PG-28 | | | |
| | FULL MARKET VALUE | 140,541 | | |
| TOTAL TAX --- | | | | 3,289.17** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 3,289.17 |
| ***** 114.79-1-2 ***** | | | | |
| 114.79-1-2 | Lyle Rd | | | ACCT 050100210 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 2,600 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 2,600 | Library Tax | 2,600 |
| 206 E 38th St | FRNT 150.00 DPTH 150.00 | 2,600 | | |
| New York, NY 10016 | EAST-0380277 NRTH-1529760 | | | |
| | DEED BOOK 1123 PG-606 | | | |
| | FULL MARKET VALUE | 3,514 | | |
| TOTAL TAX --- | | | | 82.23** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 82.23 |
| ***** 114.79-1-3 ***** | | | | |
| 114.79-1-3 | Lyle Rd | | | ACCT 050003780 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 3,400 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 3,400 | Library Tax | 3,400 |
| 206 E 38th St | FRNT 145.80 DPTH 210.60 | 3,400 | | |
| New York, NY 10016 | EAST-0380266 NRTH-1529933 | | | |
| | DEED BOOK 1123 PG-606 | | | |
| | FULL MARKET VALUE | 4,595 | | |
| TOTAL TAX --- | | | | 107.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 107.54 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1383
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.79-1-4 ***** | | | | |
| 114.79-1-4 | Lyle Rd | | | ACCT 050100220 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 7,100 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 7,100 | Library Tax | 7,100 |
| 206 E 38th St | ACRES 1.70 | 7,100 | | |
| New York, NY 10016 | EAST-0380294 NRTN-1530154 | | | |
| | DEED BOOK 1123 PG-606 | | | |
| | FULL MARKET VALUE | 9,595 | | |
| TOTAL TAX --- | | | | 224.54** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 224.54 |
| ***** 114.79-1-5 ***** | | | | |
| 114.79-1-5 | Lyle Rd | | | ACCT 050100230 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 3,800 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 3,800 | Library Tax | 3,800 |
| 206 E 38th St | FRNT 120.00 DPTH | 3,800 | | |
| New York, NY 10016 | ACRES 0.76 | | | |
| | EAST-0380518 NRTN-1530149 | | | |
| | DEED BOOK 1123 PG-606 | | | |
| | FULL MARKET VALUE | 5,135 | | |
| TOTAL TAX --- | | | | 120.18** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 120.18 |
| ***** 114.79-1-6 ***** | | | | |
| 114.79-1-6 | Lyle Rd | | | ACCT 050100240 |
| Velonskis Edwin | 311 Res vac land | | School Tax | 3,300 |
| C/O Global Technology Limited | Herkimer Centra 213001 | 3,300 | Library Tax | 3,300 |
| 206 E 38th St | FRNT 150.00 DPTH 160.80 | 3,300 | | |
| New York, NY 10016 | ACRES 0.76 | | | |
| | EAST-0380696 NRTN-1530103 | | | |
| | DEED BOOK 1123 PG-606 | | | |
| | FULL MARKET VALUE | 4,459 | | |
| TOTAL TAX --- | | | | 104.36** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 104.36 |
| ***** 114.79-1-12 ***** | | | | |
| 114.79-1-12 | 121 Lyle Rd | | | ACCT 050099410 |
| Velonskis Edwin | 210 1 Family Res | | School Tax | 83,500 |
| 206 East 38th St | Herkimer Centra 213001 | 6,000 | Library Tax | 83,500 |
| New York, NY 10016 | FRNT 160.00 DPTH 135.00 | 83,500 | | |
| | EAST-0380502 NRTN-1529649 | | | |
| | DEED BOOK 1253 PG-64 | | | |
| | FULL MARKET VALUE | 112,838 | | |
| TOTAL TAX --- | | | | 2,640.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 2,640.83 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1384
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 121.1-1-7 ***** | | | | |
| | 220 Eatonville Rd | | | ACCT 050003670 |
| 121.1-1-7 | 210 1 Family Res | | School Tax | 72,300 |
| Velonskis Edwin | Herkimer Centra 213001 | 6,200 | Library Tax | 72,300 |
| 206 E 38th St | FRNT 120.00 DPTH 200.00 | 72,300 | | |
| New York, NY 10016 | EAST-0380230 NRTH-1529073 | | | |
| | DEED BOOK 1350 PG-10 | | | |
| | FULL MARKET VALUE | 97,703 | | |
| | | | TOTAL TAX --- | 2,286.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 2,286.61 |
| ***** 114.4-2-2 ***** | | | | |
| | Burt Rd | | | ACCT 050099470 |
| 114.4-2-2 | 322 Rural vac>10 | | School Tax | 19,500 |
| Wadhara Om | Herkimer Centra 213001 | 19,500 | Library Tax | 19,500 |
| Wadhara Usha | ACRES 12.50 | 19,500 | | |
| 11 Huntington Ct | EAST-0385547 NRTH-1535290 | | | |
| Kendall Park, NJ 08824 | DEED BOOK 845 PG-722 | | | |
| | FULL MARKET VALUE | 26,351 | | |
| | | | TOTAL TAX --- | 616.73** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 616.73 |
| ***** 114.4-2-16 ***** | | | | |
| | 816 Burt Rd | | | ACCT 050099460 |
| 114.4-2-16 | 240 Rural res | | STAR B 41854 | 21,750 |
| Wadhara Om | Herkimer Centra 213001 | 20,000 | School Tax | 150,500 |
| Wadhara Usha | ACRES 10.90 | 150,500 | Library Tax | 150,500 |
| 816 Burt Rd | EAST-0387192 NRTH-1536504 | | | |
| Little Falls, NY 13365 | DEED BOOK 762 PG-21 | | | |
| | FULL MARKET VALUE | 203,378 | | |
| | | | TOTAL TAX --- | 4,147.81** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,147.81 |
| ***** 114.3-3-13 ***** | | | | |
| | 137 Lakeview Dr | | | ACCT 050100320 |
| 114.3-3-13 | 210 1 Family Res | | STAR B 41854 | 21,750 |
| Wheet Toby | Herkimer Centra 213001 | 29,900 | School Tax | 150,800 |
| Wheet Kristie | R1 G | 150,800 | Library Tax | 150,800 |
| 137 Lakeview Dr | modular | | | |
| Little Falls, NY 13365 | ACRES 5.10 | | | |
| | EAST-0380544 NRTH-1531210 | | | |
| | DEED BOOK 1505 PG-955 | | | |
| | FULL MARKET VALUE | 203,784 | | |
| | | | TOTAL TAX --- | 4,157.31** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 4,157.31 |
| ***** | | | | |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1385
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 114.1-1-28.1 ***** | | | | |
| | 575 Burt Rd | | | ACCT 050012990 BILL 3976 |
| 114.1-1-28.1 | 210 1 Family Res | | STAR EN 41834 | 47,340 |
| Zink Jerome | Herkimer Centra 213001 | 9,400 | School Tax | 2,914.12 |
| Zink Connie | FRNT 180.00 DPTH | 95,200 | Library Tax | 96.74 |
| 575 Burt Rd | ACRES 1.90 | | | |
| Little Falls, NY 13365 | EAST-0382099 NRTH-1535848 | | | |
| | DEED BOOK 921 PG-579 | | | |
| | FULL MARKET VALUE | 128,649 | | |
| | | | TOTAL TAX --- | 1,834.86** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 1,834.86 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1386
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| 213001 | | | | | 1389,450 | 7,073,577 | 225,125.74 |
| | S U B - T O T A L | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| | S U B - T O T A L (CONT) | | | | 1389,450 | 7,073,577 | 225,125.74 |
| | T O T A L | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| | T O T A L (CONT) | | | | 1389,450 | 7,073,577 | 225,125.74 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 41720 | AG MKTS L | 5 | 79,600 |
| 41730 | AG MKTS | 4 | 4,573 |
| 41834 | STAR EN | 5 | 236,700 |
| 41854 | STAR B | 53 | 1152,750 |
| 42100 | AGRIC 10 Y | 1 | 6,500 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1387
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|------|-------------|---------------|----------|
| | T O T A L | 68 | 1480,123 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | School Tax | | 1904,700 | 8553,700 | 90,673 | 8,463,027 | | |
| | Library Tax | | 1904,700 | 8553,700 | 1389,450 | 7,073,577 | | 216,525.83 |
| | SPEC DIST TAXES | | | | 90,673 | 8,463,027 | | 8,599.91 |
| 1 | TAXABLE | 119 | | | | | | 225,125.74 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1388
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| 213001 | | | | | 1389,450 | 7,073,577 | 225,125.74 |
| | S U B - T O T A L | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| | S U B - T O T A L (CONT) | | | | 1389,450 | 7,073,577 | 225,125.74 |
| | T O T A L | 119 | 1904,700 | 8553,700 | 90,673 | 8,463,027 | |
| | T O T A L (CONT) | | | | 1389,450 | 7,073,577 | 225,125.74 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 41720 | AG MKTS L | 5 | 79,600 |
| 41730 | AG MKTS | 4 | 4,573 |
| 41834 | STAR EN | 5 | 236,700 |
| 41854 | STAR B | 53 | 1152,750 |
| 42100 | AGRIC 10 Y | 1 | 6,500 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1389
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|------|-------------|---------------|----------|
| | T O T A L | 68 | 1480,123 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | School Tax | | 1904,700 | 8553,700 | 90,673 | 8,463,027 | | |
| | Library Tax | | 1904,700 | 8553,700 | 1389,450 | 7,073,577 | | 216,525.83 |
| | SPEC DIST TAXES | | | | 90,673 | 8,463,027 | | 8,599.91 |
| 1 | TAXABLE | 119 | | | | | | 225,125.74 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1390
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 555.-3-1.3 ***** | | | | |
| 555.-3-1.3 | Burt Rd | | ACCT 050500060 | BILL 3977 |
| Verizon New York Inc | 866 Telephone | | School Tax | 17,305 529.72 |
| %Duff & Phelps | Herkimer Centra 213001 | 0 | Library Tax | 17,305 17.58 |
| PO Box 2749 | App For School (7.00%) | 17,305 | | |
| Addison, TX 75001 | Poles & Wire | | | |
| | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 23,385 | | |
| TOTAL TAX --- | | | | 547.30** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 547.30 |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1391
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1 | | 17,305 | | 17,305 | 547.30 |
| | S U B - T O T A L | 1 | | 17,305 | | 17,305 | |
| | S U B - T O T A L (CONT) | | | | | 17,305 | 547.30 |
| | T O T A L | 1 | | 17,305 | | 17,305 | |
| | T O T A L (CONT) | | | | | 17,305 | 547.30 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1392
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | | 17,305 | | 17,305 | | |
| | Library Tax | | | 17,305 | | 17,305 | | 529.72 |
| | SPEC DIST TAXES | | | | | 17,305 | | 17.58 |
| 5 | SPECIAL FRANCHISE | 1 | | | | | | 547.30 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1393
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 074.00

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 | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | |
| 213001 | Herkimer Central | 1 | | 17,305 | | 17,305 | |
| | | | | | | 17,305 | 547.30 |
| | S U B - T O T A L | 1 | | 17,305 | | 17,305 | |
| | S U B - T O T A L (CONT) | | | | | 17,305 | 547.30 |
| | T O T A L | 1 | | 17,305 | | 17,305 | |
| | T O T A L (CONT) | | | | | 17,305 | 547.30 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1394
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | | 17,305 | | 17,305 | | |
| | Library Tax | | | 17,305 | | 17,305 | | 529.72 |
| | SPEC DIST TAXES | | | | | 17,305 | | 17.58 |
| 5 | SPECIAL FRANCHISE | 1 | | | | | | 547.30 |

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 1395
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | SCHOOL |
|-------------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 634.89-9999-132.35-1041 **** | | | | |
| | State Route 5 | | | BILL 3978 |
| 634.89-9999-132.35-1041 | 882 Elec Trans Imp | | School Tax | 49,348 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 49,348 |
| Attn: Real Estate Tax Dep | Electric Trans | 49,348 | | 50.15 |
| 300 Erie Blvd West | Porter-Inghams #5 | | | |
| Syracuse, NY 13202 | Porter Valley #4 T-503 | | | |
| | FULL MARKET VALUE | 66,686 | | |
| | | | TOTAL TAX --- | 1,560.72** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,560.72 |
| ***** 634.89-9999-132.35-1882 **** | | | | |
| | 999999 Route 5 | | | BILL 3979 |
| 634.89-9999-132.35-1882 | 884 Elec Dist Out | | School Tax | 37,623 |
| Niagara Mohawk Power Corp | Herkimer Centra 213001 | 0 | Library Tax | 37,623 |
| Attn: Real Estate Tax Dep | Electric Distribution 12% | 37,623 | | 38.23 |
| 300 Erie Blvd West | ACRES 37.14 | | | |
| Syracuse, NY 13202 | FULL MARKET VALUE | 50,842 | | |
| | | | TOTAL TAX --- | 1,189.89** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 1,189.89 |
| ***** 634.000-0000-631.900-1883**** | | | | |
| | State Route 168 | | | ACCT 050300120 BILL 3980 |
| 634.000-0000-631.900-1883 | 831 Tele Comm | | Mass Telec 47100 | 2,981 |
| Verizon New York Inc | Herkimer Centra 213001 | 0 | School Tax | 19,275 |
| %Duff & Phelps | App For School .133600 | 22,256 | Library Tax | 19,275 |
| PO Box 2749 | Poles & Wire | | | 19.59 |
| Addison, TX 75001 | DEED BOOK 00000 | | | |
| | FULL MARKET VALUE | 30,076 | | |
| | | | TOTAL TAX --- | 609.61** |
| | | | DATE #1 | 09/30/15 |
| | | | AMT DUE | 609.61 |
| ***** | | | | |

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 3 | | 109,227 | 2,981 | 106,246 | |
| 213001 | | | | | | 106,246 | 3,360.22 |
| | S U B - T O T A L | 3 | | 109,227 | 2,981 | 106,246 | |
| | S U B - T O T A L (CONT) | | | | | 106,246 | 3,360.22 |
| | T O T A L | 3 | | 109,227 | 2,981 | 106,246 | |
| | T O T A L (CONT) | | | | | 106,246 | 3,360.22 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 2,981 |
| | T O T A L | 1 | 2,981 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1397
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | | 109,227 | 2,981 | 106,246 | | |
| | Library Tax | | | 109,227 | 2,981 | 106,246 | | 3,252.25 |
| | SPEC DIST TAXES | | | | | 106,246 | | 107.97 |
| 6 | UTILITIES & N.C. | 3 | | | | | | 3,360.22 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2015 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1398
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 3 | | 109,227 | 2,981 | 106,246 | |
| 213001 | | | | | | 106,246 | 3,360.22 |
| | S U B - T O T A L | 3 | | 109,227 | 2,981 | 106,246 | |
| | S U B - T O T A L (CONT) | | | | | 106,246 | 3,360.22 |
| | T O T A L | 3 | | 109,227 | 2,981 | 106,246 | |
| | T O T A L (CONT) | | | | | 106,246 | 3,360.22 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47100 | Mass Telec | 1 | 2,981 |
| | T O T A L | 1 | 2,981 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1399
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | | 109,227 | 2,981 | 106,246 | | |
| | Library Tax | | | 109,227 | 2,981 | 106,246 | | 3,252.25 |
| | SPEC DIST TAXES | | | | | 106,246 | | 107.97 |
| 6 | UTILITIES & N.C. | 3 | | | | | | 3,360.22 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 1400
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | Herkimer Central | 123 | 1904,700 | 8680,232 | 93,654 | 8,586,578 | | |
| 213001 | | | | | 1389,450 | 7,197,128 | 1.016178 | 229,033.26 |
| | S U B - T O T A L | 123 | 1904,700 | 8680,232 | 93,654 | 8,586,578 | | |
| | S U B - T O T A L (CONT) | | | | 1389,450 | 7,197,128 | | 229,033.26 |
| | T O T A L | 123 | 1904,700 | 8680,232 | 93,654 | 8,586,578 | | |
| | T O T A L (CONT) | | | | 1389,450 | 7,197,128 | | 229,033.26 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|----------|
| 41720 | AG MKTS L | 5 | 79,600 |
| 41730 | AG MKTS | 4 | 4,573 |
| 41834 | STAR EN | 5 | 236,700 |
| 41854 | STAR B | 53 | 1152,750 |
| 42100 | AGRIC 10 Y | 1 | 6,500 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Little Falls
 SWIS - 213400

2 0 1 5 S C H O O L T A X R O L L
 S W I S T O T A L S

PAGE 1402
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------------------|
| | SPEC DIST TAXES | | | | | | |
| * | SUB TOTAL | 123 | | | | | 229,033.26 |
| | School Tax | | 1904,700 | 8680,232 | 93,654 1389,450 | 8,586,578 7,197,128 | 30.610526 220,307.80 |
| | Library Tax | | 1904,700 | 8680,232 | 93,654 | 8,586,578 | 1.016178 8,725.46 |
| | SPEC DIST TAXES | | | | | | |
| ** | GRAND TOTAL | 123 | | | | | 229,033.26 |

*** 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 |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| PRSCH | Pro rated Scho | 3 | MOVTAX | 1,257.30 | | | 1,257.30 | 1,257.30 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
| | | | | | ----- | ----- | | |
| | | | | | STAR AMOUNT | STAR TAXABLE | | |
| | Herkimer Central | 4202 | 95883,665 | 552573,799 | 210017,894 | 342,555,905 | | |
| 213001 | | | | | 77184,346 | 265,371,559 | | 6,717,607.68 |
| | S U B - T O T A L | 4202 | 95883,665 | 552573,799 | 210017,894 | 342,555,905 | | |
| | S U B - T O T A L (CONT) | | | | 77184,346 | 265,371,559 | | 6,717,607.68 |
| | T O T A L | 4202 | 95883,665 | 552573,799 | 210017,894 | 342,555,905 | | |
| | T O T A L (CONT) | | | | 77184,346 | 265,371,559 | | 6,717,607.68 |

*** S Y S T E M C O D E S S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX | 3 | 54,900 |
| | T O T A L | 3 | 54,900 |

*** E X E M P T I O N S U M M A R Y ***

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|------------------|------------|
| 12100 | NYS HOSP | 8 | 250,400 |
| 13100 | MUN OWNED | 65 | 85978,200 |
| 13110 | C CEM-LND | 1 | 7,800 |
| 13500 | TOWN-GEN | 6 | 764,300 |
| 13650 | VLG/OTHER | 4 | 151,800 |
| 13660 | V CEM-LND | 3 | 248,100 |
| 13800 | SCHOOL DST | 3 | 4077,000 |
| 13850 | BOCES | 2 | 8895,900 |
| 18020 | GEN MUNY | 9 | 3360,700 |
| 21600 | CLERGY RES | 2 | 848,200 |
| 25100 | NON-PROF 6 | 1 | 13,900 |
| 25110 | N/P-RELIG | 2 | 1611,000 |
| 25120 | N/P-EDUCAT | 14 | 3915,100 |
| 25210 | NP HOSP | 1 | 154,500 |
| 25300 | NON PROF 9 | 85 | 96685,461 |
| 26400 | VOL FIRE | 2 | 572,000 |
| 27350 | PRIV CEM | 4 | 259,600 |
| 29700 | WDRL/FORCL | 5 | 680,300 |
| 41300 | PARAPLEGIC | 1 | 111,300 |
| 41400 | CLERGY | 4 | 6,000 |
| 41720 | AG MKTS L | 11 | 93,065 |
| 41730 | AG MKTS | 18 | 62,332 |
| 41800 | AGED-ALL | 38 | 1178,033 |
| 41834 | STAR EN | 721 | 39712,446 |
| 41854 | STAR B | 1,345 | 37471,900 |
| 42100 | AGRIC 10 Y | 1 | 6,500 |
| 47100 | Mass Telec | 3 | 31,503 |
| | T O T A L | 2,359 | 287147,340 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|-------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| ** | GRAND TOTAL | 4,202 | 95883,665 | 552573,799 | 210,017,894 | 342,555,905 | | |
| | | | | | 77184,346 | 265,371,559 | | 6,718,864.98 |

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| ***** 106.3-1-1 ***** | | | | |
| 106.3-1-1 | Steuben & Caldwell Rds | | | ACCT 0120001 |
| Herkimer Co Reforestation | 930 State forest | | School Tax | 192,100 4,629.16 |
| Attn: Land Claim Unit | Herkimer Centra 213001 | 192,100 | Library Tax | 192,100 153.67 |
| Office Bldg | 1 3 5B | 192,100 | | |
| Albany, NY 12236 | Forest Land | | | |
| | ACRES 125.30 BANK 984 | | | |
| | EAST-0351981 NRTH-1551121 | | | |
| | FULL MARKET VALUE | 204,362 | | |
| | | | TOTAL TAX --- | 4,782.83** |
| | | | | DATE #1 09/30/15 |
| | | | | AMT DUE 4,782.83 |
| ***** 333.3-1-1 ***** | | | | |
| 333.3-1-1 | Steuben & Caldwell Rds | | | ACCT 0120001 |
| Herkimer Co Reforestation | 993 Transition t | | School Tax | 0.00 0.00 |
| Attn: Land Claim Unit | Herkimer Centra 213001 | 0 | Library Tax | 0.00 0.00 |
| Office Bldg | 1 3 5B | 0 | | |
| Albany, NY 12236 | Forest Land | | | |
| | ACRES 0.01 BANK 984 | | | |
| | EAST-0351981 NRTH-1551121 | | | |
| | FULL MARKET VALUE | 0 | | |
| | | | TOTAL TAX --- | 0.00** |
| ***** | | | | |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3
 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION

PAGE 2
 SUB-SECT - N VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | |
| 213001 | | | | | | 192,100 | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | T O T A L (CONT) | | | | | 192,100 | 4,782.83 |

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3
 ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION

PAGE 3
 SUB-SECT - N VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 192,100 | 192,100 | | 192,100 | | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | | 4,629.16 |
| | SPEC DIST TAXES | | | | | 192,100 | | 153.67 |
| 3 | STATE OWNED LAND | 2 | | | | | | 4,782.83 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 4
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

UNIFORM PERCENT OF VALUE IS 094.00

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

*** SPECIAL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | |
| 213001 | | | | | | 192,100 | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | |
| | T O T A L (CONT) | | | | | 192,100 | 4,782.83 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 5
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

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 | TAX RATE | TOTAL TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
| | School Tax | | 192,100 | 192,100 | | 192,100 | | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | | 4,629.16 |
| | SPEC DIST TAXES | | | | | 192,100 | | 153.67 |
| 3 | STATE OWNED LAND | 2 | | | | | | 4,782.83 |

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Herkimer Central
 TOWN - Herkimer
 SWIS - 213089

2 0 1 5 S C H O O L T A X R O L L

PAGE 6
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/12/2015

S W I S T O T A L S

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | | |
| 213001 | | | | | | 192,100 | .799970 | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | | |
| | T O T A L (CONT) | | | | | 192,100 | | 4,782.83 |

*** 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

S W I S T O T A L S

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE |
|----------|------------------|---------------|---------------|----------------|---------------------------------------|--|----------|
| | School Tax | | 192,100 | 192,100 | | 192,100 | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | |
| | SPEC DIST TAXES | | | | | 192,100 | 0.799970 |
| 3 | STATE OWNED LAND | 2 | | | | | |
| | School Tax | | 192,100 | 192,100 | | 192,100 | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | |
| | SPEC DIST TAXES | | | | | 192,100 | 0.799970 |
| * | SUB TOTAL | 2 | | | | | |
| | School Tax | | 192,100 | 192,100 | | 192,100 | |
| | Library Tax | | 192,100 | 192,100 | | 192,100 | |
| | SPEC DIST TAXES | | | | | 192,100 | 0.799970 |
| ** | GRAND TOTAL | 2 | | | | | |

*** 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 | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE | | |
| | Herkimer Central | 2 | 192,100 | 192,100 | | 192,100 | | |
| 213001 | | | | | | 192,100 | | 4,782.83 |
| | S U B - T O T A L | 2 | 192,100 | 192,100 | | 192,100 | | |
| | S U B - T O T A L (CONT) | | | | | 192,100 | | 4,782.83 |
| | T O T A L | 2 | 192,100 | 192,100 | | 192,100 | | |
| | T O T A L (CONT) | | | | | 192,100 | | 4,782.83 |

*** 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

