

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 082.4-1-11 *****					
082.4-1-11	Partridge Hill Rd			ACCT 060000310	BILL 1
Adams Daniel	250 Estate		School Tax	465,800	10,351.33
c/o Renee Davall	Holland Patent 305801	53,500	Library Tax	465,800	25.41
955 Russia Rd	Lot 90 Royal Grant	465,800			
Poland, NY 13431	Estate				
	ACRES 17.00				
	EAST-0316797 NRTH-1614438				
	DEED BOOK 845 PG-683				
	FULL MARKET VALUE	465,800			
			TOTAL TAX ---		10,376.74**
				DATE #1	09/30/15
				AMT DUE	10,376.74
***** 082.4-1-4 *****					
082.4-1-4	Partridge Hill Rd			ACCT 060000210	BILL 2
Adams Katharine	210 1 Family Res		School Tax	298,000	6,622.36
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000	16.25
New York, NY 10021	Lot 90 Royal Grant	298,000			
	House				
	ACRES 5.30				
	EAST-0317172 NRTH-1615275				
	DEED BOOK 00638 PG-00976				
	FULL MARKET VALUE	298,000			
			TOTAL TAX ---		6,638.61**
				DATE #1	09/30/15
				AMT DUE	6,638.61
***** 082.4-1-6.1 *****					
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270	BILL 3
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200	2,315.60
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200	5.68
c/o Renee Davall	Lot 103 Royal Grant	104,200			
955 Russia Rd	Farm Land				
Poland, NY 13431	FRNT 1165.00 DPTH				
	ACRES 73.40				
	EAST-0319035 NRTH-1616593				
	DEED BOOK 1339 PG-374				
	FULL MARKET VALUE	104,200			
			TOTAL TAX ---		2,321.28**
				DATE #1	09/30/15
				AMT DUE	2,321.28
***** 082.4-1-6.2 *****					
082.4-1-6.2	Partridge Hill Rd			ACCT 060050000	BILL 4
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	35,800	795.57
Adams Daniel N	Holland Patent 305801	35,800	Library Tax	35,800	1.95
c/o Renee Davall	Lot 103 Royal Grant	35,800			
955 Russia Rd	Vacant Land				
Poland, NY 13431	ACRES 18.00				
	EAST-0318535 NRTH-1615801				
	DEED BOOK 1339 PG-374				
	FULL MARKET VALUE	35,800			
			TOTAL TAX ---		797.52**
				DATE #1	09/30/15
				AMT DUE	797.52

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 2
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.4 *****				
082.4-1-6.4	Partridge Hl			ACCT 060050010 BILL 5
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	40,000 888.91
Adams Daniel N	Holland Patent 305801	40,000	Library Tax	40,000 2.18
c/o Renee Davall	Lot 90 Royal Grant	40,000		
955 Russia Rd	Farm Land			
Poland, NY 13431	ACRES 26.00			
	EAST-0318570 NRTH-1615235			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	40,000		
	TOTAL TAX ---			891.09**
			DATE #1	09/30/15
			AMT DUE	891.09
***** 082.4-1-10 *****				
082.4-1-10	Partridge Hill Rd			ACCT 060000300 BILL 6
Adams Testamentary Trust D Nel	112 Dairy farm		School Tax	545,000 12,111.36
Adams Daniel N	Holland Patent 305801	196,900	Library Tax	545,000 29.73
c/o Renee Davall	Lot 90 Royal Grant	545,000		
955 Russia Rd	Farm			
Poland, NY 13431	ACRES 193.00			
	EAST-0319351 NRTH-1614716			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	545,000		
	TOTAL TAX ---			12,141.09**
			DATE #1	09/30/15
			AMT DUE	12,141.09
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl			ACCT 0000310 BILL 7
Adams Testamentary Trust D Nel	312 Vac w/imprv		School Tax	128,000 2,844.50
Adams Daniel N	Holland Patent 305801	96,900	Library Tax	128,000 6.98
c/o Renee Davall	Lot 89 Royal Grant	128,000		
955 Russia Rd	Farm Shed			
Poland, NY 13431	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	128,000		
	TOTAL TAX ---			2,851.48**
			DATE #1	09/30/15
			AMT DUE	2,851.48
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 8
Baldwin Frederic Jr K	323 Vacant rural		School Tax	13,500 300.01
316 Dover Rd	Holland Patent 305801	13,500	Library Tax	13,500 0.74
Barneveld, NY 13304	Lots 103 & 104 Royal Gran	13,500		
	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 842 PG-517			
	FULL MARKET VALUE	13,500		
	TOTAL TAX ---			300.75**
			DATE #1	09/30/15
			AMT DUE	300.75

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 3
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-28 *****				
316 Dover Rd	240 Rural res		School Tax	ACCT 060005500 330,000
082.2-1-28	Holland Patent 305801	48,200	Library Tax	330,000
Baldwin Frederick K Jr	Lot 104 Royal Grant	330,000		
316 Dover Rd	Vacant Land			
Barneveld, NY 13304	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 670 PG-389			
	FULL MARKET VALUE	330,000		
	TOTAL TAX ---			7,351.49**
			DATE #1	09/30/15
			AMT DUE	7,351.49
***** 082.2-1-42 *****				
187 Dover Rd	242 Rurl res&rec		STAR B 41854	ACCT 060001020 190,000
082.2-1-42	Holland Patent 305801	40,000	School Tax	190,000
Baldwin Robert C	Lot 103 Royal Grant	190,000	Library Tax	190,000
187 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	190,000		
	TOTAL TAX ---			3,627.67**
			DATE #1	09/30/15
			AMT DUE	3,627.67
***** 082.2-1-38 *****				
247 Dover Rd	210 1 Family Res		STAR EN 41834	ACCT 060002040 147,500
082.2-1-38	Holland Patent 305801	26,900	School Tax	147,500
Becker Holly	Lot 104 Rg	147,500	Library Tax	147,500
Becker Revocable Trust	Ho 1.53 Acres			
247 Dover Rd	Dover			
Barneveld, NY 13304	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 937 PG-93			
	FULL MARKET VALUE	147,500		
	TOTAL TAX ---			2,074.90**
			DATE #1	09/30/15
			AMT DUE	2,074.90

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 4
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-38.1 *****				
077.3-1-38.1	361 Elm Flats Rd			ACCT 060023070
Casper Joshua	242 Rurl res&rec		STAR B 41854	BILL 12
Casper Shanon	Holland Patent 305801	40,000	School Tax	30,000
361 Elm Flats Rd	Lot 118 Royal Grant	120,000	Library Tax	2,666.72
Cold Brook, NY 13324	House Garage			6.55
	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	120,000		
			TOTAL TAX ---	2,068.27**
				DATE #1 09/30/15
				AMT DUE 2,068.27
***** 082.4-1-18 *****				
082.4-1-18	252 Partridge Hill Rd			ACCT 060025020
Clarke Ann	260 Seasonal res		School Tax	BILL 13
175 W 73rd St Apt 14A	Holland Patent 305801	54,100	Library Tax	1,822.26
New York, NY 10023	ACRES 17.50	82,000		4.47
	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
			TOTAL TAX ---	1,826.73**
				DATE #1 09/30/15
				AMT DUE 1,826.73
***** 082.4-1-12.1 *****				
082.4-1-12.1	463 Partridge Hill Rd			ACCT 060005520
Clarke Anne	241 Rural res&ag		School Tax	BILL 14
Clarke Catherine	Holland Patent 305801	168,600	Library Tax	6,111.24
463 Partridge Hill Rd	Lot 89 Royal Grant	275,000		15.00
Barneveld, NY 13304	House Shed			
	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 1254 PG-840			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	6,126.24**
				DATE #1 09/30/15
				AMT DUE 6,126.24
***** 082.4-1-16.1 *****				
082.4-1-16.1	Partridge Hill Rd			BILL 15
Dewar Randolph L	695 Cemetery		School Tax	2.22
Dewar Helen L	Holland Patent 305801	100	Library Tax	0.01
337 Partridge Hill Rd	Split 2013	100		
Barneveld, NY 13304	ACRES 0.01			
	EAST-0318809 NRTH-1608993			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	100		
			TOTAL TAX ---	2.23**
				DATE #1 09/30/15
				AMT DUE 2.23

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 5
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd			ACCT 060010860
Dewar Randolph L	210 1 Family Res		STAR B 41854	BILL 16
Dewar Helen L	Holland Patent 305801	51,400	School Tax	30,000
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000	Library Tax	4,333.42
Barneveld, NY 13304	ACRES 38.00			10.64
	EAST-0319108 NRTH-1610402			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	195,000		
			TOTAL TAX ---	3,739.06**
			DATE #1	09/30/15
			AMT DUE	3,739.06
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860
Dewar Randolph L	310 Res Vac		School Tax	BILL 17
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	1,284.47
337 Partridge Hill Rd	ACRES 15.30	57,800		3.15
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	57,800		
			TOTAL TAX ---	1,287.62**
			DATE #1	09/30/15
			AMT DUE	1,287.62
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd			ACCT 060003720
Ernst Hans W	242 Rurl res&rec		STAR B 41854	BILL 18
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	30,000
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	5,889.01
	House Garage			14.45
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	5,298.46**
			DATE #1	09/30/15
			AMT DUE	5,298.46
***** 082.4-1-12.2 *****				
082.4-1-12.2	463-469 Partridge Hill Rd			BILL 19
Esterly David	210 1 Family Res		STAR B 41854	30,000
Vonbernuth Marietta	Holland Patent 305801	15,400	School Tax	4,888.99
463 Partridge Hill Rd	Lot 89 Royal Grant	220,000	Library Tax	12.00
Barneveld, NY 13304	FRNT 131.00 DPTH 90.00			
	EAST-0317937 NRTH-1613340			
	DEED BOOK 799 PG-121			
	FULL MARKET VALUE	220,000		
			TOTAL TAX ---	4,295.99**
			DATE #1	09/30/15
			AMT DUE	4,295.99

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 6
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 082.4-1-8 *****					
082.4-1-8	Partridge Hill Rd			ACCT 060008310	BILL 20
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	76,600	1,702.26
c/o Marvin F Poer & Company	Holland Patent 305801	76,600	Library Tax	76,600	4.18
PO Box 52427	E 90-91 Rg	76,600			
Atlanta, GA 30355	Lot 64 3/4				
	Partridge Hill				
	ACRES 64.75				
	EAST-0321487 NRTH-1613950				
	DEED BOOK 00475 PG-00380				
	FULL MARKET VALUE	76,600			
			TOTAL TAX ---		1,706.44**
				DATE #1	09/30/15
				AMT DUE	1,706.44
***** 082.4-1-9 *****					
082.4-1-9	Simpson Rd			ACCT 060000320	BILL 21
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	39,900	886.69
c/o Marvin F Poer & Company	Holland Patent 305801	39,900	Library Tax	39,900	2.18
PO Box 52427	Lots 90,91,102,103 Royal	39,900			
Atlanta, GA 30355	Farm Land				
	ACRES 25.11				
	EAST-0321187 NRTH-1614878				
	DEED BOOK 475 PG-380				
	FULL MARKET VALUE	39,900			
			TOTAL TAX ---		888.87**
				DATE #1	09/30/15
				AMT DUE	888.87
***** 082.2-1-40.2 *****					
082.2-1-40.2	Dover Rd,				BILL 22
Hatzinger Bonnie L	210 1 Family Res		STAR B 41854		30,000
219 Dover Rd	Holland Patent 305801	36,000	School Tax	212,000	4,711.21
PO Box 173	Vac. Land	212,000	Library Tax	212,000	11.56
Barnevelde, NY 13304	FRNT 303.00 DPTH				
	ACRES 5.00				
	EAST-0317926 NRTH-1618211				
	DEED BOOK 1517 PG-590				
	FULL MARKET VALUE	212,000			
			TOTAL TAX ---		4,117.77**
				DATE #1	09/30/15
				AMT DUE	4,117.77
***** 082.2-1-53 *****					
082.2-1-53	Simpson Rd			ACCT 060012420	BILL 23
Hawes Tim	322 Rural vac>10		School Tax	59,100	1,313.36
1711 Dove Point Ct	Holland Patent 305801	59,100	Library Tax	59,100	3.22
Vienna, VA 22182	Lot 102 Royal Grant	59,100			
	House				
	ACRES 39.30				
	EAST-0321347 NRTH-1617545				
	DEED BOOK 684 PG-555				
	FULL MARKET VALUE	59,100			
			TOTAL TAX ---		1,316.58**
				DATE #1	09/30/15
				AMT DUE	1,316.58

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 7
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-45 *****				
082.2-1-45	657 Partridge Hill Rd			ACCT 060004020 BILL 24
Hickey Molly	311 Res vac land - WTRFNT		School Tax	1,600 35.56
657 Partridge Hill Rd	Holland Patent 305801	1,600	Library Tax	1,600 0.09
Barneveld, NY 13304	Lot 103 Royal Grant	1,600		
	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	1,600		
			TOTAL TAX ---	35.65**
				DATE #1 09/30/15
				AMT DUE 35.65
***** 082.2-1-46.2 *****				
082.2-1-46.2	Dover Rd			BILL 25
Hickey Molly	314 Rural vac<10		School Tax	17,000 377.79
657 Partridge Hill Rd	Holland Patent 305801	17,000	Library Tax	17,000 0.93
Barneveld, NY 13304	Lot 103 Royal Grant	17,000		
	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	17,000		
			TOTAL TAX ---	378.72**
				DATE #1 09/30/15
				AMT DUE 378.72
***** 082.4-1-1 *****				
082.4-1-1	657 Partridge Hill Rd			ACCT 060017520 BILL 26
Hickey Molly	210 1 Family Res		School Tax	222,000 4,933.44
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000 12.11
Barneveld, NY 13304	W 103 Rg	222,000		
	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	222,000		
			TOTAL TAX ---	4,945.55**
				DATE #1 09/30/15
				AMT DUE 4,945.55

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 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
***** 082.2-1-41 *****				
197 Dover Rd				ACCT 060001050
082.2-1-41	210 1 Family Res		STAR B 41854	BILL 27
Kelly Adam	Holland Patent 305801	32,300	School Tax	30,000
Berez Lydia	Royal Grant Lot 103	240,000	Library Tax	5,333.45
197 Dover Rd	House Garage			13.09
Barneveld, NY 13304	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,741.54**
			DATE #1	09/30/15
			AMT DUE	4,741.54
***** 082.2-1-51.3 *****				
294 Dover Rd				ACCT 0012212
082.2-1-51.3	280 Res Multiple		STAR B 41854	BILL 28
Kenderdine Donald	Holland Patent 305801	62,500	School Tax	30,000
Kenderdine Sally	Lots 103&104 Royal Grant	362,000	Library Tax	8,044.61
294 Dover Rd	House Garage			19.75
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 909 PG-405			
	FULL MARKET VALUE	362,000		
			TOTAL TAX ---	7,459.36**
			DATE #1	09/30/15
			AMT DUE	7,459.36
***** 082.4-1-15.2 *****				
355 Partridge Hill Rd				ACCT 005345
082.4-1-15.2	210 1 Family Res		STAR B 41854	BILL 29
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	30,000
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	5,889.01
Barneveld, NY 13304	House Att Garage			14.45
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	5,298.46**
			DATE #1	09/30/15
			AMT DUE	5,298.46

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 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
***** 082.2-1-37.1 *****				
082.2-1-37.1	Dover Rd			ACCT 060024750
Kernan Mark C	210 1 Family Res		School Tax	116,000
14550 Marshview Dr	Holland Patent 305801	28,200	Library Tax	116,000
Jacksonville, FL 32250	Lot 104 Royal Grant	116,000		
	House Garage			
	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 1463 PG-158			
	FULL MARKET VALUE	116,000		
			TOTAL TAX ---	2,584.16**
			DATE #1	09/30/15
			AMT DUE	2,584.16
***** 082.2-1-54 *****				
082.2-1-54	297 Simpson Rd			ACCT 060026010
Kimak Matthew	210 1 Family Res		STAR B 41854	30,000
Kimak Suzann	Holland Patent 305801	35,800	School Tax	130,000
297 Simpson Rd	Lot 91 Royal Grant	130,000	Library Tax	130,000
Remsen, NY 13438	House Garage			
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
			TOTAL TAX ---	2,291.04**
			DATE #1	09/30/15
			AMT DUE	2,291.04
***** 082.2-1-40.1 *****				
082.2-1-40.1	235 Dover Rd			ACCT 060024840
Kirkpatrick Judith A	210 1 Family Res		School Tax	280,000
235 Dover Rd	Holland Patent 305801	36,400	Library Tax	280,000
Barneveld, NY 13304	Lot 104 Royal Grant	280,000		
	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 1191 PG-554			
	FULL MARKET VALUE	280,000		
			TOTAL TAX ---	6,237.62**
			DATE #1	09/30/15
			AMT DUE	6,237.62

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

2 0 1 5 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 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
***** 082.4-1-5 *****				
082.4-1-5	634 Partridge Hill Rd			ACCT 060015570
Knower Anne E	210 1 Family Res		STAR B 41854	BILL 33
Kennedy Patricia	Holland Patent 305801	36,000	School Tax	30,000
634 Partridge Hill Rd	E 103 Rg	269,500	Library Tax	5,989.01
Barneveld, NY 13304	Ho 5			14.70
	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 1393 PG-914			
	FULL MARKET VALUE	269,500		
			TOTAL TAX ---	5,398.71**
			DATE #1	09/30/15
			AMT DUE	5,398.71
***** 077.3-1-7 *****				
077.3-1-7	Cady Rd			ACCT 060022260
Lynskey Michael A Sr	242 Rurl res&rec		STAR B 41854	BILL 34
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	30,000
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	5,111.22
Hinckley, NY 13352	House Garage			12.55
	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	4,518.77**
			DATE #1	09/30/15
			AMT DUE	4,518.77
***** 082.2-1-49 *****				
082.2-1-49	132 Simpson Rd			ACCT 060006480
Mancini Joseph A	242 Rurl res&rec		STAR B 41854	BILL 35
132 Simpson Rd	Holland Patent 305801	45,100	School Tax	30,000
Barneveld, NY 13304	Lot 103 Royal Grant	162,000	Library Tax	3,600.08
	House			8.84
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1452 PG-430			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	3,003.92**
			DATE #1	09/30/15
			AMT DUE	3,003.92

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 11
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd			ACCT 060017400 BILL 36
Manley Irrevocable Trust Eugen	322 Rural vac>10		School Tax	31,300 695.57
6776 Benton Rd	Holland Patent 305801	31,300	Library Tax	31,300 1.71
Marcy, NY 13403	N 89 Rg	31,300		
	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 1483 PG-967			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	697.28**
			DATE #1	09/30/15
			AMT DUE	697.28
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd			ACCT 060020610 BILL 37
McCarthy Trust	210 1 Family Res		School Tax	306,000 6,800.14
135 Dover Rd	Holland Patent 305801	41,500	Library Tax	306,000 16.69
Barneveld, NY 13304	N 103 Rg	306,000		
	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 1077 PG-52			
	FULL MARKET VALUE	306,000		
			TOTAL TAX ---	6,816.83**
			DATE #1	09/30/15
			AMT DUE	6,816.83
***** 082.2-1-33.2 *****				
082.2-1-33.2	Dover Rd			BILL 38
Mele-Zacek Victoria	314 Rural vac<10		School Tax	14,500 322.23
387 Dover Rd	Holland Patent 305801	14,500	Library Tax	14,500 0.79
Barneveld, NY 13304	Lots 104 & 115 Royal Gran	14,500		
	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	323.02**
			DATE #1	09/30/15
			AMT DUE	323.02

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 12
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-37.2 *****				
259	Dover Rd			ACCT 060051560
082.2-1-37.2	210 1 Family Res		STAR B 41854	BILL 39
Miller Stephen	Holland Patent 305801	37,000	School Tax	30,000
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	5,028.99
259 Dover Rd	House Garage			12.34
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	226,300		
			TOTAL TAX ---	4,436.33**
				DATE #1 09/30/15
				AMT DUE 4,436.33
***** 082.2-1-36 *****				
291	Dover Rd			ACCT 060021450
082.2-1-36	250 Estate		STAR EN 41834	BILL 40
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	65,300
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	11,289.13
Barneveld, NY 13304	Estate			27.71
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	508,000		
			TOTAL TAX ---	10,105.84**
				DATE #1 09/30/15
				AMT DUE 10,105.84
***** 082.4-1-15.1 *****				
	Partridge Hill Rd			ACCT 060005340
082.4-1-15.1	311 Res vac land - WTRFNT		School Tax	BILL 41
North Leslie B	Holland Patent 305801	14,500	Library Tax	322.23
11 Williams St	Great Lot 89 Royal Grant	14,500		0.79
Clinton, NY 13323	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 1554 PG-348			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	323.02**
				DATE #1 09/30/15
				AMT DUE 323.02

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 13
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-47 *****				
	Dover Rd			ACCT 060001080 BILL 42
082.2-1-47	323 Vacant rural		School Tax	700 15.56
O'Shea Timothy B	Holland Patent 305801	700	Library Tax	700 0.04
O'Shea Margaret	Lot 103 Royal Grant	700		
194 Dover Rd	Vacant Land			
Barneveld, NY 13304	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	700		
	TOTAL TAX ---			15.60**
			DATE #1	09/30/15
			AMT DUE	15.60
***** 082.2-1-48 *****				
	194 Dover Rd			ACCT 060004590 BILL 43
082.2-1-48	210 1 Family Res		STAR B 41854	30,000
O'Shea Timothy B	Holland Patent 305801	29,500	School Tax	207,000 4,600.10
O'Shea Margaret	E 103 Rg	207,000	Library Tax	207,000 11.29
194 Dover Rd	Ho 2.42 Acres			
Barneveld, NY 13304	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	207,000		
	TOTAL TAX ---			4,006.39**
			DATE #1	09/30/15
			AMT DUE	4,006.39
***** 082.4-1-6.3 *****				
	Dover Rd			ACCT 060050300 BILL 44
082.4-1-6.3	322 Rural vac>10		School Tax	28,600 635.57
O'Shea Timothy B	Holland Patent 305801	28,600	Library Tax	28,600 1.56
O'Shea Margaret	Lot 103 Royal Grant	28,600		
194 Dover Rd	Vacant Land			
Barneveld, NY 13304	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	28,600		
	TOTAL TAX ---			637.13**
			DATE #1	09/30/15
			AMT DUE	637.13

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 14
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 45
Potter William J	210 1 Family Res		STAR EN 41834	63,000
393 Elm Flats Rd	Holland Patent 305801	12,100	School Tax	1,400.03
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000	Library Tax	3.44
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
			TOTAL TAX ---	192.47**
			DATE #1	09/30/15
			AMT DUE	192.47
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			BILL 46
Potter William J	314 Rural vac<10		School Tax	195.56
Elm Flatts Rd	Holland Patent 305801	8,800	Library Tax	0.48
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
			TOTAL TAX ---	196.04**
			DATE #1	09/30/15
			AMT DUE	196.04
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd			ACCT 060023080 BILL 47
Pratt Schonewald Margaret	322 Rural vac>10		School Tax	1,373.36
c/o Isabel Schonewald	Holland Patent 305801	61,800	Library Tax	3.37
129 Middle Rd	Lot 119 Royal Grant	61,800		
Cumberland, ME 04021	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
			TOTAL TAX ---	1,376.73**
			DATE #1	09/30/15
			AMT DUE	1,376.73
***** 077.3-1-3 *****				
077.3-1-3	Southside Rd			ACCT 060023280 BILL 48
Prevost Charles F	210 1 Family Res		STAR EN 41834	49,020
1098 Hinckley Rd	Holland Patent 305801	13,600	School Tax	1,089.36
Remsen, NY 13438	Lot 120 Royal Grant	49,020	Library Tax	2.67
	FRNT 245.00 DPTH 105.00			
	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 1361 PG-777			
	FULL MARKET VALUE	49,020		
			TOTAL TAX ---	2.67**
			DATE #1	09/30/15
			AMT DUE	2.67

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 15
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-37 *****				
	416 Elm Flats Rd			ACCT 060023430 BILL 49
077.3-1-37	242 Rurl res&rec		School Tax	290,000 6,444.58
Rathbun Neil	Holland Patent 305801	182,700	Library Tax	290,000 15.82
Howe Linda P	Lots 119&120 Royal Grant	290,000		
c/o B Rathbun	Farm			
416 Elm Flats Rd	ACRES 219.90			
Coldbrook, NY 13324	EAST-0300084 NRTH-1205160			
	DEED BOOK 00847 PG-00585			
	FULL MARKET VALUE	290,000		
			TOTAL TAX ---	6,460.40**
				DATE #1 09/30/15
				AMT DUE 6,460.40
***** 082.2-1-44 *****				
	123 Dover Rd			ACCT 060018030 BILL 50
082.2-1-44	210 1 Family Res		STAR B 41854	30,000
Richard Jennifer D	Holland Patent 305801	27,500	School Tax	213,000 4,733.43
Malpezzi Robert J	Lot 103 Royal Grant	213,000	Library Tax	213,000 11.62
123 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	213,000		
			TOTAL TAX ---	4,140.05**
				DATE #1 09/30/15
				AMT DUE 4,140.05
***** 082.2-1-33.3 *****				
	Dover Rd			BILL 51
082.2-1-33.3	314 Rural vac<10		School Tax	1,000 22.22
Richmond Nathaniel I	Holland Patent 305801	1,000	Library Tax	1,000 0.05
Kerleo Anne	FRNT 78.00 DPTH 468.00	1,000		
396 Dover Rd	BANK 135			
Barneveld, NY 13304	EAST-0320028 NRTH-1620270			
	DEED BOOK 1287 PG-431			
	FULL MARKET VALUE	1,000		
			TOTAL TAX ---	22.27**
				DATE #1 09/30/15
				AMT DUE 22.27
***** 082.2-1-50 *****				
	117 Simpson Rd			ACCT 060031410 BILL 52
082.2-1-50	210 1 Family Res		School Tax	172,000 3,822.30
Smith James R	Holland Patent 305801	39,100	Library Tax	172,000 9.38
Smith Margaret M	Lot 104 Royal Grant	172,000		
6120 Adleigh St	House			
Philadelphia, NY 19138	ACRES 6.40 BANK 231			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	172,000		
			TOTAL TAX ---	3,831.68**
				DATE #1 09/30/15
				AMT DUE 3,831.68

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 16
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-52 *****				
082.2-1-52	Simpson Rd			ACCT 060005490
Smith James R	323 Vacant rural		School Tax	40,800
Smith Margaret M	Holland Patent 305801	40,800	Library Tax	40,800
6120 Adleigh St	Lots 103 & 104 Royal Gran	40,800		
Philadelphia, NY 19138	Vacant Land			
	ACRES 22.00 BANK 231			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	40,800		
			TOTAL TAX ---	908.92**
			DATE #1	09/30/15
			AMT DUE	908.92
***** 082.2-1-51.2 *****				
082.2-1-51.2	264 Dover Rd			ACCT 0012215
Underhill Suzanne E	210 1 Family Res		AGED-SCHL 41804	BILL 54
264 Dover Rd	Holland Patent 305801	36,000	STAR EN 41834	96,000
Barneveld, NY 13304	Lots 103 & 104 Royal Gran	240,000	School Tax	65,300
	House Att Garage		Library Tax	144,000
	ACRES 5.00			144,000
	EAST-0318871 NRTH-1618716			7.85
	DEED BOOK 707 PG-802			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	1,996.92**
			DATE #1	09/30/15
			AMT DUE	1,996.92
***** 082.2-1-46.1 *****				
082.2-1-46.1	Dover Rd			ACCT 060000180
Welch Carolyn O	311 Res vac land - WTRFNT		School Tax	BILL 55
595 Partridge Hill Rd	Holland Patent 305801	12,000	Library Tax	12,000
Barneveld, NY 13304	Lot 103 Royal Grant	12,000		12,000
	Vacant Land			266.67
	Dover Rd			0.65
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	12,000		
			TOTAL TAX ---	267.32**
			DATE #1	09/30/15
			AMT DUE	267.32
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460
Welch Carolyn O	323 Vacant rural		School Tax	BILL 56
595 Partridge Hill Rd	Holland Patent 305801	900	Library Tax	900
Barneveld, NY 13304	Lot 103 Royal Grant	900		900
	Vacant Land			20.00
	Partridge Hill			0.05
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
			TOTAL TAX ---	20.05**
			DATE #1	09/30/15
			AMT DUE	20.05

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 17
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-3 *****				
082.4-1-3	595 Partridge Hill Rd			ACCT 060029430
Welch Carolyn O	210 1 Family Res		STAR EN 41834	BILL 57
595 Partridge Hill Rd	Holland Patent 305801	29,800	School Tax	65,300
Barneveld, NY 13304	Lot 103 Royal Grant	248,900	Library Tax	5,531.23
	House Garage			13.58
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
			TOTAL TAX ---	4,333.81**
			DATE #1	09/30/15
			AMT DUE	4,333.81
***** 082.4-1-6.5 *****				
082.4-1-6.5	Partridge Hill Rd			BILL 58
Welch Carolyn O	314 Rural vac<10		School Tax	297.78
595 Partridge Hill Rd	Holland Patent 305801	13,400	Library Tax	0.73
Barneveld, NY 13304	FRNT 923.00 DPTH	13,400		
	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	13,400		
			TOTAL TAX ---	298.51**
			DATE #1	09/30/15
			AMT DUE	298.51

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

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 18
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	58	2478,800	8946,920	96,000	8,850,920	
305801					853,220	7,997,700	178,213.19
	S U B - T O T A L	58	2478,800	8946,920	96,000	8,850,920	
	S U B - T O T A L (CONT)				853,220	7,997,700	178,213.19
	T O T A L	58	2478,800	8946,920	96,000	8,850,920	
	T O T A L (CONT)				853,220	7,997,700	178,213.19

*** 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
41804	AGED-SCHL	1	96,000
41834	STAR EN	6	373,220
41854	STAR B	16	480,000
	T O T A L	23	949,220

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 19
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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		2478,800	8946,920	96,000	8,850,920	
	Library Tax		2478,800	8946,920	853,220	7,997,700	177,730.41
					96,000	8,850,920	482.78
1	SPEC DIST TAXES TAXABLE	58					178,213.19

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

2015 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 20
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	58	2478,800	8946,920	96,000	8,850,920	
305801					853,220	7,997,700	178,213.19
	S U B - T O T A L	58	2478,800	8946,920	96,000	8,850,920	
	S U B - T O T A L (CONT)				853,220	7,997,700	178,213.19
	T O T A L	58	2478,800	8946,920	96,000	8,850,920	
	T O T A L (CONT)				853,220	7,997,700	178,213.19

*** 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
41804	AGED-SCHL	1	96,000
41834	STAR EN	6	373,220
41854	STAR B	16	480,000
	T O T A L	23	949,220

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

2 0 1 5 S C H O O L T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 21
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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		2478,800	8946,920	96,000	8,850,920	
	Library Tax		2478,800	8946,920	853,220	7,997,700	177,730.41
					96,000	8,850,920	482.78
1	SPEC DIST TAXES TAXABLE	58					178,213.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,262.27
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.55
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
			TOTAL TAX ---	2,267.82**
			DATE #1	09/30/15
			AMT DUE	2,267.82
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,164.47
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.86
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
			TOTAL TAX ---	1,167.33**
			DATE #1	09/30/15
			AMT DUE	1,167.33
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 922.24
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.26
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
			TOTAL TAX ---	924.50**
			DATE #1	09/30/15
			AMT DUE	924.50

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	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,359.65
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,359.65
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,359.65

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,348.98
	SPEC DIST TAXES					195,700	10.67
3	STATE OWNED LAND	3					4,359.65

STATE OF NEW YORK 2 0 1 5 S C H O O L T A X R O L L PAGE 25
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2014
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2015
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	270 6.00
State Of New York	Holland Patent 305801	0	Library Tax	270 0.01
Attn: Herkimer Co Treas	Transition Assessment For	270		
,	School Purposes			
	FULL MARKET VALUE	270		
			TOTAL TAX ---	6.01**
			DATE #1	09/30/15
			AMT DUE	6.01

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	1		270		270	
305801						270	6.01
	S U B - T O T A L	1		270		270	
	S U B - T O T A L (CONT)					270	6.01
	T O T A L	1		270		270	
	T O T A L (CONT)					270	6.01

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			270		270	
	Library Tax			270		270	6.00
	SPEC DIST TAXES					270	.01
3	STATE OWNED LAND	1					6.01

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

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 28
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

UNIFORM PERCENT OF VALUE IS 100.00

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

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	4	195,700	195,970		195,970	
305801						195,970	4,365.66
	S U B - T O T A L	4	195,700	195,970		195,970	
	S U B - T O T A L (CONT)					195,970	4,365.66
	T O T A L	4	195,700	195,970		195,970	
	T O T A L (CONT)					195,970	4,365.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 29
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,970		195,970	
	Library Tax		195,700	195,970		195,970	4,354.98
	SPEC DIST TAXES					195,970	10.68
3	STATE OWNED LAND	4					4,365.66

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

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 100.00

PAGE 30
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-5-2 *****				
555.-5-2	861 Elec & gas		School Tax	48,925
National Grid	Holland Patent 305801	0	Library Tax	48,925
Real Estate Tax Dept	2.6%	48,925		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	48,925		
TOTAL TAX ---				1,089.92**
				DATE #1 09/30/15
				AMT DUE 1,089.92
***** 555.-3-2 *****				
555.-3-2	866 Telephone		School Tax	8,280
Verizon New York Inc	Holland Patent 305801	0	Library Tax	8,280
Property Tax Dept	Wires & Poles	8,280		
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	8,280		
TOTAL TAX ---				184.45**
				DATE #1 09/30/15
				AMT DUE 184.45

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

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 31
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	2		57,205		57,205	
305801						57,205	1,274.37
	S U B - T O T A L	2		57,205		57,205	
	S U B - T O T A L (CONT)					57,205	1,274.37
	T O T A L	2		57,205		57,205	
	T O T A L (CONT)					57,205	1,274.37

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 32
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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			57,205		57,205	
	Library Tax			57,205		57,205	1,271.25
	SPEC DIST TAXES					57,205	3.12
5	SPECIAL FRANCHISE	2					1,274.37

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

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 33
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	2		57,205		57,205	
305801						57,205	1,274.37
	S U B - T O T A L	2		57,205		57,205	
	S U B - T O T A L (CONT)					57,205	1,274.37
	T O T A L	2		57,205		57,205	
	T O T A L (CONT)					57,205	1,274.37

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 34
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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			57,205		57,205	
	Library Tax			57,205		57,205	1,271.25
	SPEC DIST TAXES					57,205	3.12
5	SPECIAL FRANCHISE	2					1,274.37

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

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 100.00

PAGE 35
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.089-0000-618.750-1884***				
888888			ACCT 060300810	BILL 61
644.089-0000-618.750-1884	836 Telecom. eq.		School Tax	1,457 32.38
Citizens Communications	Holland Patent 305801	0	Library Tax	1,457 0.08
Operations	888888	1,457		
3 High Ridge Park	App Fac..0719			
Stamford, CT 06905	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,457		
	TOTAL TAX ---			32.46**
			DATE #1	09/30/15
			AMT DUE	32.46
***** 644.89-9999-823.36-2004 ***				
888888	Outside Plant			BILL 62
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 26,072.61
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	1173,243 64.00
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1173,243		
	TOTAL TAX ---			26,136.61**
			DATE #1	09/30/15
			AMT DUE	26,136.61
***** 644.89-9999-132.35-1024 ***				
812349	Trenton Fls-Middlevil#24			BILL 63
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 391.76
National Grid	Holland Patent 305801	0	Library Tax	17,629 0.96
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	T186 Trenton Fls Middlevi			
	FULL MARKET VALUE	17,629		
	TOTAL TAX ---			392.72**
			DATE #1	09/30/15
			AMT DUE	392.72
***** 644.89-9999-132.35-1044 ***				
812384	T-P#23,trenton Hydro Tap			BILL 64
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 17.04
National Grid	Holland Patent 305801	0	Library Tax	767 0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
	TOTAL TAX ---			17.08**
			DATE #1	09/30/15
			AMT DUE	17.08

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

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 100.00

PAGE 36
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.89-9999-132.35-1884 *****				
888888				ACCT 060301290 BILL 65
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 7,007.77
National Grid	Holland Patent 305801	0	Library Tax	315,343 17.20
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
			TOTAL TAX ---	7,024.97**
			DATE #1	09/30/15
			AMT DUE	7,024.97
***** 644.089-0000-630.500-1884 *****				
888888	Outside Plant			ACCT 060300900 BILL 66
644.089-0000-630.500-1884	836 Telecom. eq.		Mass Telec 47100	89
Newport Telephone Co Inc	Holland Patent 305801	0	School Tax	2,808 62.40
Bridge St	888888	2,897	Library Tax	2,808 0.15
Newport, NY 13416	App Fac .0719			
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	2,897		
			TOTAL TAX ---	62.55**
			DATE #1	09/30/15
			AMT DUE	62.55
***** 644.089-0000-631.900-1884 *****				
888888				ACCT 060300960 BILL 67
644.089-0000-631.900-1884	836 Telecom. eq.		Mass Telec 47100	93
Verizon New York Inc	Holland Patent 305801	0	School Tax	680 15.11
Prop Tax Depart	Outside Plant	773	Library Tax	680 0.04
c/o Duff & Phelps	Poles,wires,cables,etc			
PO Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	773		
			TOTAL TAX ---	15.15**
			DATE #1	09/30/15
			AMT DUE	15.15

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	7		1512,109	182	1,511,927	
305801						1,511,927	33,681.54
	S U B - T O T A L	7		1512,109	182	1,511,927	
	S U B - T O T A L (CONT)					1,511,927	33,681.54
	T O T A L	7		1512,109	182	1,511,927	
	T O T A L (CONT)					1,511,927	33,681.54

*** 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	2	182
	T O T A L	2	182

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

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 38
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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			1512,109	182	1,511,927	
	Library Tax			1512,109	182	1,511,927	33,599.07
	SPEC DIST TAXES					1,511,927	82.47
6	UTILITIES & N.C.	7					33,681.54

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

2015 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 39
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	7		1512,109	182	1,511,927	
305801						1,511,927	33,681.54
	S U B - T O T A L	7		1512,109	182	1,511,927	
	S U B - T O T A L (CONT)					1,511,927	33,681.54
	T O T A L	7		1512,109	182	1,511,927	
	T O T A L (CONT)					1,511,927	33,681.54

*** 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	2	182
	T O T A L	2	182

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

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 40
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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			1512,109	182	1,511,927	
	Library Tax			1512,109	182	1,511,927	33,599.07
	SPEC DIST TAXES						82.47
6	UTILITIES & N.C.	7					33,681.54

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

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 100.00

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
***** 077.3-1-5 *****				
	Hinckley			ACCT 060301980
077.3-1-5	822 Water supply		UPPER MV W 14000	26,000
Upper Mohawk Valley	Holland Patent 305801	16,500	School Tax	0.00
Regional Water Bd	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
1 Kennedy Plz	ACRES 1.50 BANK 984			
Utica, NY 13502	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	26,000		
			TOTAL TAX ---	0.00**
***** 077.3-1-6 *****				
				ACCT 060301920
077.3-1-6	822 Water supply		UPPER MV W 14000	1,900
Upper Mohawk Valley	Holland Patent 305801	1,900	School Tax	0.00
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984			
Utica, NY 13502	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1,900		
			TOTAL TAX ---	0.00**
***** 666.-2-1 *****				
				ACCT 060301950
666.-2-1	822 Water supply		UPPER MV W 14000	4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	4,500		
			TOTAL TAX ---	0.00**
***** 666.-2-2 *****				
				ACCT 060302040
666.-2-2	822 Water supply		UPPER MV W 14000	165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	165,000		
			TOTAL TAX ---	0.00**
***** 666.-2-3 *****				
				ACCT 060302070
666.-2-3	822 Water supply		UPPER MV W 14000	750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	750,000		
			TOTAL TAX ---	0.00**

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

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 100.00

PAGE 42
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-2-5 *****				
			ACCT 060302110	
666.-2-5	822 Water supply		UPPER MV W 14000	20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				0.00**

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

2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 43
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

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 100.00

PAGE 44
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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

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

2015 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 45
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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	
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	T O T A L (CONT)						

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

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 100.00

PAGE 46
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	----------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					-----	-----		
					STAR AMOUNT	STAR TAXABLE		
	Holland Patent Cen	77	2694,900	11679,604	1063,582	10,616,022		
305801					853,220	9,762,802	.054546	217,534.76
	S U B - T O T A L	77	2694,900	11679,604	1063,582	10,616,022		
	S U B - T O T A L (CONT)				853,220	9,762,802		217,534.76
	T O T A L	77	2694,900	11679,604	1063,582	10,616,022		
	T O T A L (CONT)				853,220	9,762,802		217,534.76

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41804	AGED-SCHL	1	96,000
41834	STAR EN	6	373,220
41854	STAR B	16	480,000
47100	Mass Telec	2	182

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

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 49
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

*** 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
6	SPEC DIST TAXES UTILITIES & N.C.	7					33,681.54
					967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					
	School Tax		2694,900	11679,604	1,063,582	10,616,022	
	Library Tax		2694,900	11679,604	853,220	9,762,802	22.222688
					1,063,582	10,616,022	
						10,616,022	0.054546
	SPEC DIST TAXES						579.05
*	SUB TOTAL	77					217,534.76
	School Tax		2694,900	11679,604	1,063,582	10,616,022	
	Library Tax		2694,900	11679,604	853,220	9,762,802	22.222688
					1,063,582	10,616,022	
						10,616,022	0.054546
	SPEC DIST TAXES						579.05
**	GRAND TOTAL	77					217,534.76

*** 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		
	Holland Patent Cen	77	2694,900	11679,604	1063,582	10,616,022		
305801					853,220	9,762,802		217,534.76
	S U B - T O T A L	77	2694,900	11679,604	1063,582	10,616,022		
	S U B - T O T A L (CONT)				853,220	9,762,802		217,534.76
	T O T A L	77	2694,900	11679,604	1063,582	10,616,022		
	T O T A L (CONT)				853,220	9,762,802		217,534.76

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41804	AGED-SCHL	1	96,000
41834	STAR EN	6	373,220
41854	STAR B	16	480,000
47100	Mass Telec	2	182

*** 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	31	1916,802

*** 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	77	2694,900	11679,604	1,063,582 853,220	10,616,022 9,762,802		217,534.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,262.27
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.55
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
	TOTAL TAX ---			2,267.82**
			DATE #1	09/30/15
			AMT DUE	2,267.82
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,164.47
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.86
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
	TOTAL TAX ---			1,167.33**
			DATE #1	09/30/15
			AMT DUE	1,167.33
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 922.24
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.26
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
	TOTAL TAX ---			924.50**
			DATE #1	09/30/15
			AMT DUE	924.50

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	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,359.65
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,359.65
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,359.65

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,348.98
	SPEC DIST TAXES					195,700		10.67
3	STATE OWNED LAND	3						4,359.65

STATE OF NEW YORK 2 0 1 5 S C H O O L T A X R O L L PAGE 4
 COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2014
 SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2015
 TOWN - Russia OWNERS NAME SEQUENCE
 SWIS - 214489 UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	270 6.00
State Of New York	Holland Patent 305801	0	Library Tax	270 0.01
Attn: Herkimer Co Treas	Transition Assessment For	270		
,	School Purposes			
	FULL MARKET VALUE	270		
			TOTAL TAX ---	6.01**
			DATE #1	09/30/15
			AMT DUE	6.01

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	1		270		270	
305801						270	6.01
	S U B - T O T A L	1		270		270	
	S U B - T O T A L (CONT)					270	6.01
	T O T A L	1		270		270	
	T O T A L (CONT)					270	6.01

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 5 S C H O O L T A X R O L L PAGE 6
 STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2014
 ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2015
 UNIFORM PERCENT OF VALUE IS 100.00 RPS155/V04/L015
 CURRENT DATE 8/13/2015

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			270		270		
	Library Tax			270		270		6.00
	SPEC DIST TAXES					270		.01
3	STATE OWNED LAND	1						6.01

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

2015 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 7
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

UNIFORM PERCENT OF VALUE IS 100.00

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

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	4	195,700	195,970		195,970	
305801						195,970	4,365.66
	S U B - T O T A L	4	195,700	195,970		195,970	
	S U B - T O T A L (CONT)					195,970	4,365.66
	T O T A L	4	195,700	195,970		195,970	
	T O T A L (CONT)					195,970	4,365.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 5 S C H O O L T A X R O L L
 STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 8
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,970		195,970		
	Library Tax		195,700	195,970		195,970		4,354.98
	SPEC DIST TAXES					195,970		10.68
3	STATE OWNED LAND	4						4,365.66

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

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 9
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

*** 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		
	Holland Patent Cen	4	195,700	195,970		195,970		
305801						195,970	.054546	4,365.66
	S U B - T O T A L	4	195,700	195,970		195,970		
	S U B - T O T A L (CONT)					195,970		4,365.66
	T O T A L	4	195,700	195,970		195,970		
	T O T A L (CONT)					195,970		4,365.66

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 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 10
 VALUATION DATE-JUL 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2015
 RPS155/V04/L015
 CURRENT DATE 8/13/2015

*** 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
	School Tax		195,700	195,970		195,970	
	Library Tax		195,700	195,970		195,970	22.222688
	SPEC DIST TAXES					195,970	0.054546
3	STATE OWNED LAND	4					
	School Tax		195,700	195,970		195,970	
	Library Tax		195,700	195,970		195,970	22.222688
	SPEC DIST TAXES					195,970	0.054546
*	SUB TOTAL	4					
	School Tax		195,700	195,970		195,970	
	Library Tax		195,700	195,970		195,970	22.222688
	SPEC DIST TAXES					195,970	0.054546
**	GRAND TOTAL	4					

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,970		195,970		
305801						195,970		4,365.66
	S U B - T O T A L	4	195,700	195,970		195,970		
	S U B - T O T A L (CONT)					195,970		4,365.66
	T O T A L	4	195,700	195,970		195,970		
	T O T A L (CONT)					195,970		4,365.66

*** 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

