

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

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.3 *****				
	Partridge Hill Rd			BILL 4
082.4-1-10.3	105 Vac farmland		School Tax	91,100 1,920.55
Adams Trust	Holland Patent 305801	91,100	Library Tax	91,100 4.49
c/o Renee Davall	FRNT 2590.00 DPTH	91,100		
955 Russia Rd	ACRES 76.40			
Poland, NY 13431	EAST-0320818 NRTH-1616195			
	FULL MARKET VALUE	91,100		
TOTAL TAX ---				1,925.04**
				DATE #1 10/02/18
				AMT DUE 1,925.04
***** 082.2-1-28 *****				
	316 Dover Rd			ACCT 060005500 BILL 5
082.2-1-28	240 Rural res		School Tax	330,000 6,956.97
Baldwin Frederic K Jr	Holland Patent 305801	48,200	Library Tax	330,000 16.25
Baldwin Daniel C	Lot 104 Royal Grant	330,000		
316 Dover Rd	Vacant Land			
Barneveld, NY 13304	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	330,000		
TOTAL TAX ---				6,973.22**
				DATE #1 10/02/18
				AMT DUE 6,973.22
***** 082.2-1-51.1 *****				
	Dover Rd			ACCT 060012210 BILL 6
082.2-1-51.1	323 Vacant rural		School Tax	13,500 284.60
Baldwin Frederic K Jr	Holland Patent 305801	13,500	Library Tax	13,500 0.66
Baldwin Daniel C	Lots 103 & 104 Royal Gran	13,500		
316 Dover Rd	Vacant Land			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	13,500		
TOTAL TAX ---				285.26**
				DATE #1 10/02/18
				AMT DUE 285.26
***** 082.2-1-42 *****				
	187 Dover Rd			ACCT 060001020 BILL 7
082.2-1-42	242 Rurl res&rec		BAS STAR 41854	30,000
Baldwin Robert C	Holland Patent 305801	40,000	School Tax	190,000 4,005.53
187 Dover Rd	Lot 103 Royal Grant	190,000	Library Tax	190,000 9.36
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	190,000		
TOTAL TAX ---				3,382.44**
				DATE #1 10/02/18
				AMT DUE 3,382.44
*****				

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

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				
	Partridge Hill Rd			082.4-1-10.2 *****
082.4-1-10.2	105 Vac farmland		N/P- CHARI 25130	BILL 12
Black River Evironmental Impro	Holland Patent 305801	85,500	School Tax	85,500
8886 Domser Rd	FRNT 774.30 DPTH	85,500	Library Tax	0.00
Boonville, NY 13309	ACRES 69.40			0.00
	EAST-0319424 NRTH-1614594			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	85,500		
			TOTAL TAX ---	0.00**
*****				
	Partridge Hl			082.4-1-14 *****
082.4-1-14	312 Vac w/imprv		N/P- CHARI 25130	ACCT 0000310 BILL 13
Black River Evironmental Impro	Holland Patent 305801	96,900	School Tax	128,000
8886 Domser Rd	Lot 89 Royal Grant	128,000	Library Tax	0.00
Boonville, NY 13309	Farm Shed			0.00
	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	128,000		
			TOTAL TAX ---	0.00**
*****				
	361 Elm Flats Rd			077.3-1-38.1 *****
077.3-1-38.1	242 Rur1 res&rec		BAS STAR 41854	ACCT 060023070 BILL 14
Casper Joshua	Holland Patent 305801	40,000	School Tax	30,000
Casper Shanon	Lot 118 Royal Grant	120,000	Library Tax	2,529.81
361 Elm Flats Rd	House Garage			5.91
Cold Brook, NY 13324	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	120,000		
			TOTAL TAX ---	1,903.27**
			DATE #1	10/02/18
			AMT DUE	1,903.27
*****				
	252 Partridge Hill Rd			082.4-1-18 *****
082.4-1-18	260 Seasonal res		School Tax	ACCT 060025020 BILL 15
Clarke Ann	Holland Patent 305801	54,100	Library Tax	82,000 1,728.70
175 W 73rd St Apt 14A	ACRES 17.50	82,000		4.04
New York, NY 10023	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
			TOTAL TAX ---	1,732.74**
			DATE #1	10/02/18
			AMT DUE	1,732.74
*****				

STATE OF NEW YORK
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***** 082.4-1-16.2 *****				
	337 Partridge Hill Rd			ACCT 060010860 BILL 16
082.4-1-16.2	210 1 Family Res		BAS STAR 41854	30,000
Dewar Randolph L	Holland Patent 305801	51,400	School Tax	4,110.94
Dewar Helen L	FRNT 420.00 DPTH	195,000	Library Tax	9.60
337 Partridge Hill Rd	ACRES 38.00			
Barneveld, NY 13304	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	195,000		
			TOTAL TAX ---	3,488.08**
			DATE #1	10/02/18
			AMT DUE	3,488.08
***** 082.4-1-17 *****				
	337 Partridge Hill Rd			ACCT 060010860 BILL 17
082.4-1-17	310 Res Vac		School Tax	1,218.52
Dewar Randolph L	Holland Patent 305801	57,800	Library Tax	2.85
Dewar Helen L	ACRES 15.30	57,800		
337 Partridge Hill Rd	EAST-0319915 NRTH-1611002			
Barneveld, NY 13304	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	57,800		
			TOTAL TAX ---	1,221.37**
			DATE #1	10/02/18
			AMT DUE	1,221.37
***** 082.4-1-13 *****				
	434 Partridge Hill Rd			ACCT 060003720 BILL 18
082.4-1-13	242 Rur1 res&rec		BAS STAR 41854	30,000
Ernst Hans W	Holland Patent 305801	47,000	School Tax	5,586.66
434 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	13.05
Barneveld, NY 13304	House Garage			
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,967.26**
			DATE #1	10/02/18
			AMT DUE	4,967.26
***** 082.4-1-12.1 *****				
	463 Partridge Hill Rd			ACCT 060005520 BILL 19
082.4-1-12.1	241 Rural res&ag		School Tax	5,797.47
Esterly Flora M	Holland Patent 305801	168,600	Library Tax	13.54
220 Park Ave Apt 8B	Lot 89 Royal Grant	275,000		
New York, NY 10003	House Shed			
	ACRES 103.73			
PRIOR OWNER ON 3/01/2018	EAST-0317963 NRTH-1613134			
Esterly Flora M	DEED BOOK 2018 PG-978			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	5,811.01**
			DATE #1	10/02/18
			AMT DUE	5,811.01
*****				

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

STATE OF NEW YORK
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				
082.2-1-53	Simpson Rd			082.2-1-53 *****
Hawes Tim	322 Rural vac>10		School Tax	ACCT 060012420 BILL 24
1711 Dove Point Ct	Holland Patent 305801	59,100	Library Tax	59,100 1,245.93
Vienna, VA 22182	Lot 102 Royal Grant	59,100		59,100 2.91
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 684 PG-555			
	FULL MARKET VALUE	59,100		
			TOTAL TAX ---	1,248.84**
			DATE #1	10/02/18
			AMT DUE	1,248.84
*****				
082.2-1-45	657 Partridge Hill Rd			082.2-1-45 *****
Hickey Molly	311 Res vac land - WTRFNT		School Tax	ACCT 060004020 BILL 25
657 Partridge Hill Rd	Holland Patent 305801	1,600	Library Tax	1,600 33.73
Barneveld, NY 13304	Lot 103 Royal Grant	1,600		1,600 0.08
	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	1,600		
			TOTAL TAX ---	33.81**
			DATE #1	10/02/18
			AMT DUE	33.81
*****				
082.2-1-46.2	Dover Rd			082.2-1-46.2 *****
Hickey Molly	314 Rural vac<10		School Tax	BILL 26
657 Partridge Hill Rd	Holland Patent 305801	17,000	Library Tax	17,000 358.39
Barneveld, NY 13304	Lot 103 Royal Grant	17,000		17,000 0.84
	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	17,000		
			TOTAL TAX ---	359.23**
			DATE #1	10/02/18
			AMT DUE	359.23
*****				
082.4-1-1	657 Partridge Hill Rd			082.4-1-1 *****
Hickey Molly	210 1 Family Res		School Tax	ACCT 060017520 BILL 27
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000 4,680.14
Barneveld, NY 13304	W 103 Rg	222,000		222,000 10.93
	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	222,000		
			TOTAL TAX ---	4,691.07**
			DATE #1	10/02/18
			AMT DUE	4,691.07
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*****				
	197 Dover Rd			082.2-1-41 *****
082.2-1-41	210 1 Family Res		BAS STAR 41854	ACCT 060001050 BILL 28
Kelly Adam	Holland Patent 305801	32,300	School Tax	30,000
Berez Lydia	Royal Grant Lot 103	240,000	Library Tax	5,059.61
197 Dover Rd	House Garage			11.82
Barneveld, NY 13304	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,438.98**
			DATE #1	10/02/18
			AMT DUE	4,438.98
*****				
	294 Dover Rd			082.2-1-51.3 *****
082.2-1-51.3	280 Res Multiple		BAS STAR 41854	ACCT 0012212 BILL 29
Kenderdine Donald	Holland Patent 305801	62,500	School Tax	30,000
Kenderdine Sally	Lots 103&104 Royal Grant	362,000	Library Tax	7,631.58
294 Dover Rd	House Garage			17.82
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 909 PG-405			
	FULL MARKET VALUE	362,000		
			TOTAL TAX ---	7,016.95**
			DATE #1	10/02/18
			AMT DUE	7,016.95
*****				
	355 Partridge Hill Rd			082.4-1-15.2 *****
082.4-1-15.2	210 1 Family Res		BAS STAR 41854	ACCT 005345 BILL 30
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	30,000
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	5,586.66
Barneveld, NY 13304	House Att Garage			13.05
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,967.26**
			DATE #1	10/02/18
			AMT DUE	4,967.26
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*****082.2-1-37.1*****				
082.2-1-37.1 Kernan Mark C 14550 Marshview Dr Jacksonville, FL 32250	Dover Rd			ACCT 060024750
	210 1 Family Res		School Tax	116,000
	Holland Patent 305801	28,200	Library Tax	116,000
	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 ---				2,451.19**
				DATE #1 10/02/18
				AMT DUE 2,451.19
*****082.2-1-54*****				
082.2-1-54 Kimak Matthew Kimak Suzann 297 Simpson Rd Remsen, NY 13438	297 Simpson Rd			ACCT 060026010
	210 1 Family Res		BAS STAR 41854	BILL 32
	Holland Patent 305801	35,800	School Tax	130,000
	Lot 91 Royal Grant	130,000	Library Tax	130,000
	House Garage			
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
TOTAL TAX ---				2,114.57**
				DATE #1 10/02/18
				AMT DUE 2,114.57
*****082.2-1-40.1*****				
082.2-1-40.1 Kirkpatrick Judith A 235 Dover Rd Barneveld, NY 13304	235 Dover Rd			ACCT 060024840
	210 1 Family Res		School Tax	280,000
	Holland Patent 305801	36,400	Library Tax	280,000
	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 ---				5,916.67**
				DATE #1 10/02/18
				AMT DUE 5,916.67
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 *****				
	634 Partridge Hill Rd			ACCT 060015570 BILL 34
082.4-1-5	210 1 Family Res		BAS STAR 41854	30,000
Knower Anne E	Holland Patent 305801	36,000	School Tax	5,681.53
Kennedy Patricia	E 103 Rg	269,500	Library Tax	13.27
634 Partridge Hill Rd	Ho 5			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 1393 PG-914			
	FULL MARKET VALUE	269,500		
			TOTAL TAX ---	5,062.34**
			DATE #1	10/02/18
			AMT DUE	5,062.34
***** 077.3-1-7 *****				
	Cady Rd			ACCT 060022260 BILL 35
077.3-1-7	242 Rur1 res&rec		BAS STAR 41854	30,000
Lynskey Michael A Sr	Holland Patent 305801	39,500	School Tax	4,848.80
Lynskey Donna K	Lot 120 Royal Grant	230,000	Library Tax	11.32
PO Box 49	House Garage			
Hinckley, NY 13352	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	4,227.67**
			DATE #1	10/02/18
			AMT DUE	4,227.67
***** 082.4-1-11 *****				
	549 Partridge Hill Rd			ACCT 060000310 BILL 36
082.4-1-11	250 Estate		School Tax	9,819.87
Mack John R	Holland Patent 305801	53,500	Library Tax	22.94
2407 Hidden Ridge Lane	Lot 90 Royal Grant	465,800		
Jasper, AL 35504	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 2017 PG-2392			
	FULL MARKET VALUE	465,800		
			TOTAL TAX ---	9,842.81**
			DATE #1	10/02/18
			AMT DUE	9,842.81
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				
	132 Simpson Rd			082.2-1-49 *****
082.2-1-49	242 Rur1 res&rec		BAS STAR 41854	ACCT 060006480 BILL 37
Mancini Joseph A	Holland Patent 305801	45,100	School Tax	30,000
132 Simpson Rd	Lot 103 Royal Grant	162,000	Library Tax	3,415.24
Barneveld, NY 13304	House			7.98
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1452 PG-430			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	2,790.77**
			DATE #1	10/02/18
			AMT DUE	2,790.77
*****				
	Partridge Hill Rd			082.4-1-19 *****
082.4-1-19	322 Rural vac>10		School Tax	ACCT 060017400 BILL 38
Manley Irrevocable Trust Eugen	Holland Patent 305801	31,300	Library Tax	31,300 659.86
6776 Benton Rd	N 89 Rg	31,300		31,300 1.54
Marcy, NY 13403	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 1483 PG-967			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	661.40**
			DATE #1	10/02/18
			AMT DUE	661.40
*****				
	135 Dover Rd			082.2-1-43 *****
082.2-1-43	210 1 Family Res		School Tax	ACCT 060020610 BILL 39
McCarthy Trust	Holland Patent 305801	41,500	Library Tax	306,000 6,451.01
22 Inverness Dr Apt I-211	N 103 Rg	306,000		306,000 15.07
New Hartford, NY 13413	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 1077 PG-52			
	FULL MARKET VALUE	306,000		
			TOTAL TAX ---	6,466.08**
			DATE #1	10/02/18
			AMT DUE	6,466.08
*****				

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****082.4-1-15.1*****				
082.4-1-15.1 North Leslie B 11 Williams St Clinton, NY 13323	Partridge Hill Rd			ACCT 060005340
	311 Res vac land - WTRFNT		School Tax	14,500
	Holland Patent 305801	14,500	Library Tax	14,500
	Great Lot 89 Royal Grant	14,500		
	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 1554 PG-348			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	306.40**
			DATE #1	10/02/18
			AMT DUE	306.40
*****082.2-1-47*****				
082.2-1-47 O'Shea Irrevocable Trust 194 Dover Rd Barneveld, NY 13304	Dover Rd			ACCT 060001080
	323 Vacant rural		School Tax	700
	Holland Patent 305801	700	Library Tax	700
	Lot 103 Royal Grant	700		
	Vacant Land			
	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	700		
			TOTAL TAX ---	14.79**
			DATE #1	10/02/18
			AMT DUE	14.79
*****082.2-1-48*****				
082.2-1-48 O'Shea Irrevocable Trust 194 Dover Rd Barneveld, NY 13304	194 Dover Rd		BAS STAR 41854	ACCT 060004590
	210 1 Family Res		School Tax	207,000
	Holland Patent 305801	29,500	Library Tax	207,000
	E 103 Rg	207,000		
	Ho 2.42 Acres			
	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	207,000		
			TOTAL TAX ---	3,741.66**
			DATE #1	10/02/18
			AMT DUE	3,741.66
*****				

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

2 0 1 8 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.3 *****				
	Dover Rd			ACCT 060050300 BILL 46
082.4-1-6.3	322 Rural vac>10		School Tax	28,600 602.94
O'Shea Irrevocable Trust	Holland Patent 305801	28,600	Library Tax	28,600 1.41
194 Dover Rd	Lot 103 Royal Grant	28,600		
Barneveld, NY 13304	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	28,600		
			TOTAL TAX ---	604.35**
			DATE #1	10/02/18
			AMT DUE	604.35
***** 077.3-1-38.2 *****				
	393 Elm Flats Rd			ACCT 060023080 BILL 47
077.3-1-38.2	210 1 Family Res		ENH STAR 41834	63,000
Potter William J	Holland Patent 305801	12,100	School Tax	63,000 1,328.15
393 Elm Flats Rd	Lot 118 Royal Grant	63,000	Library Tax	63,000 3.10
Cold Brook, NY 13324	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
			TOTAL TAX ---	46.25**
			DATE #1	10/02/18
			AMT DUE	46.25
***** 077.3-1-38.3 *****				
	Elm Flatts Rd			BILL 48
077.3-1-38.3	314 Rural vac<10		School Tax	8,800 185.52
Potter William J	Holland Patent 305801	8,800	Library Tax	8,800 0.43
393 Elm Flatts Rd	Vac.land	8,800		
Cold Brook, NY 13324	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
			TOTAL TAX ---	185.95**
			DATE #1	10/02/18
			AMT DUE	185.95
***** 077.3-1-8.3 *****				
	Elm Flatts Rd			ACCT 060023080 BILL 49
077.3-1-8.3	322 Rural vac>10		School Tax	61,800 1,302.85
Pratt Schonewald Margaret	Holland Patent 305801	61,800	Library Tax	61,800 3.04
c/o Isabel Schonewald	Lot 119 Royal Grant	61,800		
129 Middle Rd	Vacant Land			
Cumberland, ME 04021	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
			TOTAL TAX ---	1,305.89**
			DATE #1	10/02/18
			AMT DUE	1,305.89
*****				

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

2 0 1 8 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-3 *****				
	Southside Rd			ACCT 060023280 BILL 50
077.3-1-3	210 1 Family Res		ENH STAR 41834	49,020
Prevost Charles F	Holland Patent 305801	13,600	School Tax	1,033.43
1098 Hinckley Rd	Lot 120 Royal Grant	49,020	Library Tax	2.41
Remsen, NY 13438	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 ---	2.41**
			DATE #1	10/02/18
			AMT DUE	2.41
***** 077.3-1-37 *****				
	416 Elm Flats Rd			ACCT 060023430 BILL 51
077.3-1-37	242 Rur1 res&rec		School Tax	6,113.70
Rathbun Sandra	Holland Patent 305801	182,700	Library Tax	14.28
Howe Russell L	Lots 119&120 Royal Grant	290,000		
115 Tomahawk Trl	Farm			
Hennetta, NY 14467	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
	DEED BOOK 1622 PG-394			
	FULL MARKET VALUE	290,000		
			TOTAL TAX ---	6,127.98**
			DATE #1	10/02/18
			AMT DUE	6,127.98
***** 082.2-1-44 *****				
	123 Dover Rd			ACCT 060018030 BILL 52
082.2-1-44	210 1 Family Res		BAS STAR 41854	30,000
Richard Jennifer D	Holland Patent 305801	27,500	School Tax	4,490.41
Malpezzi Robert J	Lot 103 Royal Grant	213,000	Library Tax	10.49
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 ---	3,868.45**
			DATE #1	10/02/18
			AMT DUE	3,868.45
***** 082.2-1-33.3 *****				
	Dover Rd			BILL 53
082.2-1-33.3	314 Rural vac<10		School Tax	21.08
Richmond Nathaniel I	Holland Patent 305801	1,000	Library Tax	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 ---	21.13**
			DATE #1	10/02/18
			AMT DUE	21.13
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****082.2-1-50*****				
	117 Simpson Rd			ACCT 060031410
082.2-1-50	210 1 Family Res		School Tax	BILL 54
Smith James R	Holland Patent 305801	39,100	Library Tax	3,626.06
Smith Margaret M	Lot 104 Royal Grant	172,000		8.47
6120 Ardleigh St	House			
Philadelphia, PA 19138	ACRES 6.40			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	172,000		
			TOTAL TAX ---	3,634.53**
			DATE #1	10/02/18
			AMT DUE	3,634.53
*****082.2-1-52*****				
	Simpson Rd			ACCT 060005490
082.2-1-52	323 Vacant rural		School Tax	BILL 55
Smith James R	Holland Patent 305801	40,800	Library Tax	860.13
Smith Margaret M	Lots 103 & 104 Royal Gran	40,800		2.01
6120 Ardleigh St	Vacant Land			
Philadelphia, PA 19138	ACRES 22.00 BANK 231			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	40,800		
			TOTAL TAX ---	862.14**
			DATE #1	10/02/18
			AMT DUE	862.14
*****082.2-1-51.2*****				
	264 Dover Rd			ACCT 0012215
082.2-1-51.2	210 1 Family Res		School Tax	BILL 56
Sunderlin Thomas J Jr	Holland Patent 305801	36,000	Library Tax	4,427.16
Sunderlin Cathy R	Lots 103 & 104 Royal Gran	210,000		10.34
264 Dover Rd	House Att Garage			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 1620 PG-448			
	FULL MARKET VALUE	210,000		
			TOTAL TAX ---	4,437.50**
			DATE #1	10/02/18
			AMT DUE	4,437.50
*****082.2-1-46.1*****				
	Dover Rd			ACCT 060000180
082.2-1-46.1	311 Res vac land - WTRFNT		School Tax	BILL 57
Welch Carolyn O	Holland Patent 305801	12,000	Library Tax	252.98
595 Partridge Hill Rd	Lot 103 Royal Grant	12,000		0.59
Barneveld, NY 13304	Vacant Land			
	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	12,000		
			TOTAL TAX ---	253.57**
			DATE #1	10/02/18
			AMT DUE	253.57
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-2 *****				
	Partridge Hill Rd			ACCT 060029460 BILL 58
082.4-1-2	323 Vacant rural		School Tax	900 18.97
Welch Carolyn O	Holland Patent 305801	900	Library Tax	900 0.04
595 Partridge Hill Rd	Lot 103 Royal Grant	900		
Barneveld, NY 13304	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
TOTAL TAX ---				19.01**
				DATE #1 10/02/18
				AMT DUE 19.01
***** 082.4-1-3 *****				
	595 Partridge Hill Rd			ACCT 060029430 BILL 59
082.4-1-3	210 1 Family Res		ENH STAR 41834	66,800
Welch Carolyn O	Holland Patent 305801	29,800	School Tax	248,900 5,247.24
595 Partridge Hill Rd	Lot 103 Royal Grant	248,900	Library Tax	248,900 12.26
Barneveld, NY 13304	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
TOTAL TAX ---				3,974.50**
				DATE #1 10/02/18
				AMT DUE 3,974.50
***** 082.4-1-6.5 *****				
	Partridge Hill Rd			BILL 60
082.4-1-6.5	314 Rural vac<10		School Tax	13,400 282.50
Welch Carolyn O	Holland Patent 305801	13,400	Library Tax	13,400 0.66
595 Partridge Hill Rd	FRNT 923.00 DPTH	13,400		
Barneveld, NY 13304	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 1503 PG-280			
	FULL MARKET VALUE	13,400		
TOTAL TAX ---				283.16**
				DATE #1 10/02/18
				AMT DUE 283.16
*****				

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

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

2 0 1 8 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 100.00

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

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

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2727,600	9165,720	361,600	8,804,120	
					792,420	8,011,700	168,900.48
	Library Tax		2727,600	9165,720	361,600	8,804,120	
						8,804,120	433.49
1	SPEC DIST TAXES TAXABLE	60					169,333.97

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

2 0 1 8 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 100.00

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

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

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

2 0 1 8 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2017
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R O L L S E C T I O N T O T A L S

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2727,600	9165,720	361,600	8,804,120	
					792,420	8,011,700	168,900.48
	Library Tax		2727,600	9165,720	361,600	8,804,120	
						8,804,120	433.49
1	SPEC DIST TAXES TAXABLE	60					169,333.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
	Off Hinckley Rd			ACCT 401001
077.3-1-8.1	931 Forest s532a		School Tax	101,800 2,146.12
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800 5.01
Attn: Dept Of Envir Conser	Proj 102	101,800		
50 Wolf Rd	Lot 118			
Albany, NY 12233-0001	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
			TOTAL TAX ---	2,151.13**
			DATE #1	10/02/18
			AMT DUE	2,151.13
***** 077.3-1-8.2 *****				
	Off Hinckley Rd			ACCT 390501
077.3-1-8.2	931 Forest s532a		School Tax	52,400 1,104.68
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400 2.58
Preserve	Lot 118 Royal Grant	52,400		
State Of New York	Forest Land			
Albany, NY	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
			TOTAL TAX ---	1,107.26**
			DATE #1	10/02/18
			AMT DUE	1,107.26
***** 077.3-1-44 *****				
	Hinckley Rd			ACCT 0360002
077.3-1-44	931 Forest s532a		School Tax	41,500 874.89
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500 2.04
Preserve	Lot 118 Royal Grant	41,500		
State Of New York	Forest Land			
Albany, NY	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
			TOTAL TAX ---	876.93**
			DATE #1	10/02/18
			AMT DUE	876.93
*****				

ROLL SUB SECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

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	
305801	Holland Patent Cen	3	195,700	195,700		195,700	
						195,700	4,135.32
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,135.32
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK2 0 1 8 S C H O O L T A X R O L L PAGE 25

COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2017

SCHOOL - Holland Patent CenROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018

TOWN - RussiaOWNERS NAME SEQUENCE

SWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.000.00
State Of New York	Holland Patent 305801	0	Library Tax	0.000.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**
*****				

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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
	RS 3 TOTAL					
	SPEC DIST TAXES					
3	STATE OWNED LAND	1				

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

2 0 1 8 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 100.00

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 8 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,125.69
	SPEC DIST TAXES					195,700	9.63
3	STATE OWNED LAND	4					4,135.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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	861 Elec & gas		School Tax	555.-5-2 *****
National Grid	Holland Patent 305801	0	Library Tax	ACCT 060500180 BILL 61
Real Estate Tax Dept	2.6%	58,765		58,765 1,238.87
300 Erie Blvd West	BANK 984			58,765 2.89
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	58,765		
TOTAL TAX ---				1,241.76**
				DATE #1 10/02/18
				AMT DUE 1,241.76
*****				
555.-3-2	866 Telephone		School Tax	555.-3-2 *****
Verizon New York Inc	Holland Patent 305801	0	Library Tax	ACCT 060500120 BILL 62
Property Tax Dept	Wires & Poles	6,902		6,902 145.51
c/oDuff & Phelps	16%			6,902 0.34
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	6,902		
TOTAL TAX ---				145.85**
				DATE #1 10/02/18
				AMT DUE 145.85
*****				

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

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	2		65,667		65,667	
305801						65,667	1,387.61
	S U B - T O T A L	2		65,667		65,667	
	S U B - T O T A L (CONT)					65,667	1,387.61
	T O T A L	2		65,667		65,667	
	T O T A L (CONT)					65,667	1,387.61

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

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

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			65,667		65,667	
	Library Tax			65,667		65,667	1,384.38
	SPEC DIST TAXES					65,667	3.23
5	SPECIAL FRANCHISE	2					1,387.61

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

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	2		65,667		65,667	
305801						65,667	1,387.61
	S U B - T O T A L	2		65,667		65,667	
	S U B - T O T A L (CONT)					65,667	1,387.61
	T O T A L	2		65,667		65,667	
	T O T A L (CONT)					65,667	1,387.61

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			65,667		65,667	
	Library Tax			65,667		65,667	1,384.38
	SPEC DIST TAXES					65,667	3.23
5	SPECIAL FRANCHISE	2					1,387.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				644.089-0000-618.750-1884***
888888			ACCT 060300810	BILL 63
644.089-0000-618.750-1884	836 Telecom. eq.		Mass Telec 47100	260
Citizens Communications	Holland Patent 305801	0	School Tax	17.92
c/o Duff & Phelps	888888	1,110	Library Tax	0.04
PO Box 2629	App Fac..0719			
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,110		
TOTAL TAX ---				17.96**
				DATE #1 10/02/18
				AMT DUE 17.96
*****				644.89-9999-823.36-2004 ***
888888	Outside Plant			BILL 64
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	24,733.99
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	57.77
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1173,243		
TOTAL TAX ---				24,791.76**
				DATE #1 10/02/18
				AMT DUE 24,791.76
*****				644.89-9999-132.35-1024 ***
812349	Trenton Fls-Middlevil#24			BILL 65
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	371.65
National Grid	Holland Patent 305801	0	Library Tax	0.87
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	T186 Trenton Fls Middlevi			
	FULL MARKET VALUE	17,629		
TOTAL TAX ---				372.52**
				DATE #1 10/02/18
				AMT DUE 372.52
*****				644.89-9999-132.35-1044 ***
812384	T-P#23,trenton Hydro Tap			BILL 66
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	16.17
National Grid	Holland Patent 305801	0	Library Tax	0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
TOTAL TAX ---				16.21**
				DATE #1 10/02/18
				AMT DUE 16.21
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				
888888			644.89-9999-132.35-1884	****
644.89-9999-132.35-1884	874 Elec-hydro		ACCT 060301290	BILL 67
National Grid	Holland Patent 305801	0	315,343	6,647.97
Real Estate Tax Dept	Outside Plant	315,343	315,343	15.53
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
			TOTAL TAX ---	6,663.50**
			DATE #1	10/02/18
			AMT DUE	6,663.50
*****				
888888	Outside Plant		644.089-0000-630.500-1884	***
644.089-0000-630.500-1884	836 Telecom. eq.		ACCT 060300900	BILL 68
Newport Telephone Co Inc	Holland Patent 305801	0	Mass Telec 47100	430
Bridge St	888888	2,897	School Tax	52.01
Newport, NY 13416	App Fac .0719		Library Tax	0.12
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	2,897		
			TOTAL TAX ---	52.13**
			DATE #1	10/02/18
			AMT DUE	52.13
*****				
888888			644.089-0000-631.900-1884	***
644.089-0000-631.900-1884	836 Telecom. eq.		ACCT 060300960	BILL 69
Verizon New York Inc	Holland Patent 305801	0	Mass Telec 47100	198
Prop Tax Depart	Outside Plant	773	School Tax	12.12
c/o Duff & Phelps	Poles,wires,cables,etc		Library Tax	0.03
P0 Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	773		
			TOTAL TAX ---	12.15**
			DATE #1	10/02/18
			AMT DUE	12.15
*****				

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

2 0 1 8 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1511,762	888	1,510,874	
305801						1,510,874	31,926.23
	S U B - T O T A L	7		1511,762	888	1,510,874	
	S U B - T O T A L(CONT)					1,510,874	31,926.23
	T O T A L	7		1511,762	888	1,510,874	
	T O T A L (CONT)					1,510,874	31,926.23

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	3	888
	T O T A L	3	888

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

2 0 1 8 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1511,762	888	1,510,874	
	Library Tax			1511,762	888	1,510,874	31,851.83
	SPEC DIST TAXES					1,510,874	74.40
6	UTILITIES & N.C.	7					31,926.23

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

2 0 1 8 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1511,762	888	1,510,874	
305801						1,510,874	31,926.23
	S U B - T O T A L	7		1511,762	888	1,510,874	
	S U B - T O T A L(CONT)					1,510,874	31,926.23
	T O T A L	7		1511,762	888	1,510,874	
	T O T A L (CONT)					1,510,874	31,926.23

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	3	888
	T O T A L	3	888

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

2 0 1 8 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1511,762	888	1,510,874	
	Library Tax			1511,762	888	1,510,874	31,851.83
	SPEC DIST TAXES					1,510,874	74.40
6	UTILITIES & N.C.	7					31,926.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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**
*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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**
*****				

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	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 8 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	6	20,400	967,400	967,400		

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	
305801	Holland Patent Cen	6	20,400	967,400	967,400		
	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 8 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	6	20,400	967,400	967,400		

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

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

S W I S T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	79	2943,700	11906,249	1329,888	10,576,361		
305801					792,420	9,783,941	.049239	206,783.13
	S U B - T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	S U B - T O T A L (CONT)				792,420	9,783,941		206,783.13
	T O T A L	79	2943,700	11906,249	1329,888	10,576,361		
	T O T A L (CONT)				792,420	9,783,941		206,783.13

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

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

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

S W I S T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	35	2122,308

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE
					----- STAR AMOUNT	----- STAR TAXABLE	
	School Tax		2727,600	9165,720	361,600	8,804,120	
	Library Tax		2727,600	9165,720	792,420	8,011,700	21.081726
	SPEC DIST TAXES TAXABLE	60			361,600	8,804,120	0.049239
1							169,333.97
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES STATE OWNED LAND	4				195,700	0.049239
3							9.63
	School Tax			65,667		65,667	
	Library Tax			65,667		65,667	21.081726
	SPEC DIST TAXES SPECIAL FRANCHISE	2				65,667	0.049239
5							3.23
	School Tax			1511,762	888	1,510,874	
	Library Tax			1511,762	888	1,510,874	21.081726
						1,510,874	0.049239
							74.40

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

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

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*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
6	SPEC DIST TAXES UTILITIES & N.C.	7					31,926.23
					967,400		
8	SPEC DIST TAXES WHOLLY EXEMPT	6					
	School Tax		2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941	21.081726 206,262.38
	Library Tax		2943,700	11906,249	1,329,888	10,576,361 10,576,361	0.049239 520.75
	SPEC DIST TAXES						
*	SUB TOTAL	79					206,783.13
	School Tax		2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941	21.081726 206,262.38
	Library Tax		2943,700	11906,249	1,329,888	10,576,361 10,576,361	0.049239 520.75
	SPEC DIST TAXES						
**	GRAND TOTAL	79					206,783.13

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

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

*** S Y S T E M C O D E S S U M M A R Y ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
25130	N/P- CHARI	5	361,600
41834	ENH STAR	5	312,420
41854	BAS STAR	16	480,000
47100	Mass Telec	3	888

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	35	2122,308

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	79	2943,700	11906,249	1,329,888 792,420	10,576,361 9,783,941		 206,783.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
	Off Hinckley Rd			ACCT 401001
077.3-1-8.1	931 Forest s532a		School Tax	101,800 2,146.12
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800 5.01
Attn: Dept Of Envir Conser	Proj 102	101,800		
50 Wolf Rd	Lot 118			
Albany, NY 12233-0001	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
			TOTAL TAX ---	2,151.13**
			DATE #1	10/02/18
			AMT DUE	2,151.13
***** 077.3-1-8.2 *****				
	Off Hinckley Rd			ACCT 390501
077.3-1-8.2	931 Forest s532a		School Tax	52,400 1,104.68
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400 2.58
Preserve	Lot 118 Royal Grant	52,400		
State Of New York	Forest Land			
Albany, NY	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
			TOTAL TAX ---	1,107.26**
			DATE #1	10/02/18
			AMT DUE	1,107.26
***** 077.3-1-44 *****				
	Hinckley Rd			ACCT 0360002
077.3-1-44	931 Forest s532a		School Tax	41,500 874.89
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500 2.04
Preserve	Lot 118 Royal Grant	41,500		
State Of New York	Forest Land			
Albany, NY	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
			TOTAL TAX ---	876.93**
			DATE #1	10/02/18
			AMT DUE	876.93
*****				

ROLL SUB SECTION - 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	
305801	Holland Patent Cen	3	195,700	195,700		195,700	
						195,700	4,135.32
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,135.32
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,135.32

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK2 0 1 8S C H O O L T A X R O L L

COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3SUB-SECT - Y VALUATION DATE-JUL 01, 2017

SCHOOL - Holland Patent CenROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2018

TOWN - RussiaOWNERS NAME SEQUENCE

SWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.000.00
State Of New York	Holland Patent 305801	0	Library Tax	0.000.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**
*****				

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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 TAX RATE
	RS 3 TOTAL						
	SPEC DIST TAXES						
3	STATE OWNED LAND	1					

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

2 0 1 8 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 100.00

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 8 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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CURRENT DATE 8/17/2018

UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,125.69
	SPEC DIST TAXES					195,700		9.63
3	STATE OWNED LAND	4						4,135.32

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

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

S W I S T O T A L S

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,700		195,700		
305801						195,700	.049239	4,135.32
	S U B - T O T A L	4	195,700	195,700		195,700		
	S U B - T O T A L (CONT)					195,700		4,135.32
	T O T A L	4	195,700	195,700		195,700		
	T O T A L (CONT)					195,700		4,135.32

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

S W I S T O T A L S

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VALUATION DATE-JUL 01, 2017
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*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
3	STATE OWNED LAND	4					
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
*	SUB TOTAL	4					
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.081726
	SPEC DIST TAXES					195,700	0.049239
**	GRAND TOTAL	4					

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
**	GRAND TOTAL	4	195,700	195,700	10,576,361	10,772,061		
					792,420	9,979,641		4,135.32

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