

STATE OF NEW YORK				2 0 1 2 S C H O O L T A X R O L L		PAGE	1
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		*****	
		205	S Caroline St			120.32-1-59	*****
120.32-1-59			453 Large retail		School Tax	ACCT 032008880	BILL 1
1093 Group LLC			Herkimer Centra 213001	1100,000	Library Tax	2420,849	53,088.91
295 Main St			E 4	2420,849		2420,849	626.59
Buffalo, NY 14203			E2 16 1 4				
			Drug Store-Rite Aide				
			FRNT 931.00 DPTH				
			ACRES 1.67				
			EAST-0360541 NRTH-1526341				
			DEED BOOK 1221 PG-6				
			FULL MARKET VALUE	2575,371			
					TOTAL TAX ---		53,715.50**
						DATE #1	10/01/12
						AMT DUE	53,715.50
*****		*****		*****		*****	
		121	Marginal Rd			120.33-5-1	*****
120.33-5-1			472 Kennel / vet		School Tax	ACCT 032036180	BILL 2
121 Marginal Rd LLC			Herkimer Centra 213001	11,300	Library Tax	300,000	6,578.96
121 Marginal Rd			E 2	300,000		300,000	77.65
Herkimer, NY 13350			E2 19 2 2				
			Bldg & Lot Com				
			FRNT 167.00 DPTH 60.00				
			EAST-0360932 NRTH-1525327				
			DEED BOOK 1244 PG-531				
			FULL MARKET VALUE	319,149			
					TOTAL TAX ---		6,656.61**
						DATE #1	10/01/12
						AMT DUE	6,656.61
*****		*****		*****		*****	
		357-59	King St			120.26-3-43	*****
120.26-3-43			230 3 Family Res		School Tax	ACCT 032039570	BILL 3
357 King St Apts LLC			Herkimer Centra 213001	21,300	Library Tax	56,500	1,239.04
Parkwest Prop Mgt			E2 17 13 11A,12,13	56,500		56,500	14.62
PO Box 374			Apts 3 L R				
Utica, NY 13503			FRNT 143.00 DPTH 125.00				
			EAST-0364244 NRTH-1526550				
			DEED BOOK 1367 PG-23				
			FULL MARKET VALUE	60,106			
					TOTAL TAX ---		1,253.66**
						DATE #1	10/01/12
						AMT DUE	1,253.66
*****		*****		*****		*****	

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

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

PAGE 2
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-56.1 *****				
	235 Dewey Ave		ACCT 032018210	BILL 4
120.25-5-56.1	230 3 Family Res		School Tax	36,000 789.48
A.S. Property Dev	Herkimer Centra 213001	9,400	Library Tax	36,000 9.32
105 N Prospect St	H L R	36,000		
Herkimer, NY 13350	FRNT 55.00 DPTH 95.00			
	EAST-0362118 NRTH-1526621			
	DEED BOOK 1199 PG-944			
	FULL MARKET VALUE	38,298		
			TOTAL TAX ---	798.80**
			DATE #1	10/01/12
			AMT DUE	798.80
***** 120.25-1-68 *****				
	105 N Prospect St		ACCT 032023880	BILL 5
120.25-1-68	482 Det row bldg		School Tax	30,900 677.63
A.S. Property Dev LLC	Herkimer Centra 213001	25,100	Library Tax	30,900 8.00
105 N Prospect St	W 7	30,900		
Herkimer, NY 13350	W2 9 13 7			
	Blk L Com			
	FRNT 40.00 DPTH 110.00			
	EAST-0361618 NRTH-1527430			
	DEED BOOK 1090 PG-36			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 120.26-1-63 *****				
	319 1/2 Pleasant Ave		ACCT 032050070	BILL 6
120.26-1-63	210 1 Family Res		School Tax	33,000 723.69
AAA Properties LLC	Herkimer Centra 213001	9,900	Library Tax	33,000 8.54
205 Central Ave	Life Use Joe Nalaslawski	33,000		
Schenectady, NY 12304	N2 17 4 38			
	H G L R			
	FRNT 25.00 DPTH 132.00			
	EAST-0363876 NRTH-1527799			
	DEED BOOK 1215 PG-790			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	732.23**
			DATE #1	10/01/12
			AMT DUE	732.23

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	3
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	324 Dewey Ave			ACCT 032000240	BILL	7
120.33-2-49	210 1 Family Res		STAR EN 41834			46,400
Aceto Michael P	Herkimer Centra 213001	15,700	School Tax	46,400		1,017.55
Aceto Donatella	W 20 21	46,400	Library Tax	46,400		12.01
324 Dewey Ave	W2 16 16 20,21					
Herkimer, NY 13350	H G 2L R					
	FRNT 82.50 DPTH 180.00					
	EAST-0362177 NRTH-1525992					
	DEED BOOK 00604 PG-00197					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			12.01**
				DATE #1		10/01/12
				AMT DUE		12.01
*****	*****	*****	*****	*****	*****	*****
	340-42 S Washington St			ACCT 032040980	BILL	8
120.33-4-26	210 1 Family Res		STAR B 41854			28,200
Aceto Thomas A	Herkimer Centra 213001	11,900	School Tax	70,000		1,535.09
Dtd 5/24/00	W 15	70,000	Library Tax	70,000		18.12
340-42 S Washington St	W2 16 19 15					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363206 NRTH-1526282					
	DEED BOOK 902 PG-205					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			961.21**
				DATE #1		10/01/12
				AMT DUE		961.21
*****	*****	*****	*****	*****	*****	*****
	821 Westwood Dr			ACCT 032019440	BILL	9
120.23-1-20	210 1 Family Res		STAR EN 41834			58,470
Acker Elaine D	Herkimer Centra 213001	20,100	School Tax	112,000		2,456.15
Acker Frank	#86 Life Use Ester Dryer	112,000	Library Tax	112,000		28.99
821 Westwood Dr	W2 1A 2 12					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 150.00					
	BANK 035					
	EAST-0356225 NRTH-1527856					
	DEED BOOK 682 PG-371					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---			1,301.14**
				DATE #1		10/01/12
				AMT DUE		1,301.14
*****	*****	*****	*****	*****	*****	*****

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

	Dorf St			ACCT 032018060 BILL 10
113.81-1-22	311 Res vac land		School Tax	13,100 287.28
Acker Timothy W	Herkimer Centra 213001	13,100	Library Tax	13,100 3.39
314 Dorf St	S 1F	13,100		
Herkimer, NY 13350-2624	S2 5 5 1F			
	V L L			
	FRNT 67.70 DPTH 221.78			
	EAST-0361200 NRTH-1530323			
	DEED BOOK 857 PG-9			
	FULL MARKET VALUE	13,936		
			TOTAL TAX ---	290.67**
			DATE #1	10/01/12
			AMT DUE	290.67

	314 Dorf St			ACCT 032074640 BILL 11
113.81-1-35	210 1 Family Res		STAR B 41854	28,200
Acker Timothy W	Herkimer Centra 213001	6,600	School Tax	64,600 1,416.67
Acker Christine L	S 1	64,600	Library Tax	64,600 16.72
314 Dorf St	S2 5 8 1			
Herkimer, NY 13350	H L R			
	FRNT 35.00 DPTH 68.50			
	BANK 184			
	EAST-0361173 NRTH-1530405			
	DEED BOOK 857 PG-11			
	FULL MARKET VALUE	68,723		
			TOTAL TAX ---	841.39**
			DATE #1	10/01/12
			AMT DUE	841.39

	318 Marion St			ACCT 032005370 BILL 12
120.24-7-32	220 2 Family Res		STAR B 41854	28,200
Adamek Lisa	Herkimer Centra 213001	9,500	School Tax	78,000 1,710.53
Adamek Jason	merged w/-31	78,000	Library Tax	78,000 20.19
318 Marion St	E2 7 5 20			
Herkimer, NY 13350	H L R			
	FRNT 47.20 DPTH 126.00			
	ACRES 0.14			
	EAST-0359611 NRTH-1527664			
	DEED BOOK 1223 PG-483			
	FULL MARKET VALUE	82,979		
			TOTAL TAX ---	1,138.72**
			DATE #1	10/01/12
			AMT DUE	1,138.72

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	5
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.34-1-24	*****
	251 E Steele St				ACCT 032000300	BILL 13
120.34-1-24	210 1 Family Res		STAR B 41854			28,200
Adamko Walter E	Herkimer Centra 213001	12,200	School Tax	28,400		622.81
251 E Steele St	Life Use Albert&stella Ad	28,400	Library Tax	28,400		7.35
Herkimer, NY 13350	N2 21 1 19					
	H G L R					
	FRNT 58.00 DPTH 201.38					
	EAST-0364390 NRTH-1526393					
	DEED BOOK 784 PG-383					
	FULL MARKET VALUE	30,213				
			TOTAL TAX ---			38.16**
				DATE #1		10/01/12
				AMT DUE		38.16
*****	*****	*****	*****	*****	120.24-4-76	*****
	230 Bellinger Ave				ACCT 032000360	BILL 14
120.24-4-76	210 1 Family Res		STAR EN 41834			37,100
Adams Betsy B	Herkimer Centra 213001	7,000	School Tax	37,100		813.60
Adams Kristopher T	#4	37,100	Library Tax	37,100		9.60
230 Bellinger Ave	N2 9 4 19					
Herkimer, NY 13350	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 921 PG-29					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			9.60**
				DATE #1		10/01/12
				AMT DUE		9.60
*****	*****	*****	*****	*****	120.24-2-2	*****
	Lou Ambers Dr				ACCT 032000420	BILL 15
120.24-2-2	311 Res vac land		School Tax	700		15.35
Adams Donald Jr	Herkimer Centra 213001	700	Library Tax	700		0.18
11333 Moonpark St 13	W 7	700				
Studio City, CA 91602	W2 1 4 7					
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 00524 PG-00388					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			15.53**
				DATE #1		10/01/12
				AMT DUE		15.53
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-2-29 *****				
	160 N Main St			ACCT 032044430 BILL 16
120.25-2-29	461 Bank		School Tax	164,800 3,614.04
Adirondack Bank	Herkimer Centra 213001	41,200	Library Tax	164,800 42.66
185 Genesee St	E 1 1A	164,800		
Utica, NY 13501	E2 13 6 1,1A			
	Blk 2L C			
	FRNT 42.48 DPTH 138.87			
	EAST-0361945 NRTH-1528118			
	DEED BOOK 1079 PG-182			
	FULL MARKET VALUE	175,319		
			TOTAL TAX ---	3,656.70**
			DATE #1	10/01/12
			AMT DUE	3,656.70
***** 120.25-2-30 *****				
	N Main St			ACCT 032044490 BILL 17
120.25-2-30	438 Parking lot		School Tax	30,900 677.63
Adirondack Bank	Herkimer Centra 213001	30,900	Library Tax	30,900 8.00
185 Genesee St	E 28	30,900		
Utica, NY 13501	E2 13 6 28			
	Parking Lot			
	FRNT 61.50 DPTH 138.87			
	EAST-0361973 NRTH-1528082			
	DEED BOOK 1079 PG-182			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 120.25-2-31 *****				
	Green St			ACCT 032044460 BILL 18
120.25-2-31	438 Parking lot		School Tax	18,500 405.70
Adirondack Bank	Herkimer Centra 213001	18,500	Library Tax	18,500 4.79
185 Genesee St	S 2	18,500		
Utica, NY 13501	S2 13 6 2			
	Bank L			
	FRNT 44.00 DPTH 90.28			
	EAST-0362037 NRTH-1528144			
	DEED BOOK 1079 PG-182			
	FULL MARKET VALUE	19,681		
			TOTAL TAX ---	410.49**
			DATE #1	10/01/12
			AMT DUE	410.49

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	7	
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00						
VILLAGE - Herkimer										
SWIS - 213001										
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				*****		*****	*****	*****		
				214	N Washington St			ACCT 032086120	BILL 19	
113.81-3-9					462 Branch bank		School Tax	542,800	11,903.54	
Adirondack Bank NA					Herkimer Centra 213001	46,400	Library Tax	542,800	140.49	
185 Genesee St					E 8	542,800				
Utica, NY 13501					E2 13 2 8					
					Bldg L					
					FRNT 100.00 DPTH 279.00					
					EAST-0362270 NRTH-1528564					
					DEED BOOK 919 PG-376					
					FULL MARKET VALUE	577,447				
							TOTAL TAX ---		12,044.03**	
								DATE #1	10/01/12	
								AMT DUE	12,044.03	
*****				*****		*****	*****	*****		
				704	Westwood Dr			ACCT 032014460	BILL 20	
120.23-1-65					210 1 Family Res		STAR EN 41834		58,470	
Agati Giocomo etal					Herkimer Centra 213001	22,200	School Tax	122,600	2,688.60	
704 Westwood Dr					#35,p36	122,600	Library Tax	122,600	31.73	
Herkimer, NY 13350					E2 1 19 3					
					H G B & Lot					
					FRNT 112.50 DPTH 170.10					
					EAST-0357048 NRTH-1527548					
					DEED BOOK 1312 PG-362					
					FULL MARKET VALUE	130,426				
							TOTAL TAX ---		1,536.33**	
								DATE #1	10/01/12	
								AMT DUE	1,536.33	
*****				*****		*****	*****	*****		
				208	E Smith St			ACCT 032059160	BILL 21	
120.25-3-48					220 2 Family Res		School Tax	34,300	752.19	
Agne Charlene					Herkimer Centra 213001	6,600	Library Tax	34,300	8.88	
159 Pine Grove Rd					S 2	34,300				
Herkimer, NY 13350					S2 17 7 2					
					H Apt Lr					
					FRNT 45.00 DPTH 65.00					
					EAST-0363200 NRTH-1526919					
					DEED BOOK 1301 PG-182					
					FULL MARKET VALUE	36,489				
							TOTAL TAX ---		761.07**	
								DATE #1	10/01/12	
								AMT DUE	761.07	
*****				*****						*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	8
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-3-75	*****
	404 Folts St			ACCT 032057540	BILL	22
113.81-3-75	210 1 Family Res		STAR B 41854			28,200
Agne Mary A	Herkimer Centra 213001	14,200	School Tax	55,600		1,219.30
404 Folts St	actual pg s 207	55,600	Library Tax	55,600		14.39
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362958 NRTH-1529286					
	DEED BOOK 1165 PG-319					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			641.69**
				DATE #1		10/01/12
				AMT DUE		641.69
*****	*****	*****	*****	*****	120.24-4-47	*****
	312 Henry St			ACCT 032000480	BILL	23
120.24-4-47	210 1 Family Res		STAR B 41854			28,200
Ahern Joseph	Herkimer Centra 213001	11,500	School Tax	55,800		1,223.69
312 Henry St	Life Use Madeline Ahern	55,800	Library Tax	55,800		14.44
Herkimer, NY 13350	E2 9 3 18					
	H L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360452 NRTH-1527941					
	DEED BOOK 756 PG-358					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			646.13**
				DATE #1		10/01/12
				AMT DUE		646.13
*****	*****	*****	*****	*****	113.72-3-24	*****
	Charles St			ACCT 032047070	BILL	24
113.72-3-24	312 Vac w/imprv		School Tax	16,500		361.84
Ahern Michelle J	Herkimer Centra 213001	14,500	Library Tax	16,500		4.27
534 Shells Bush Rd	#p71,72	16,500				
Herkimer, NY 13350	S2 4 5 3B,4					
	G & 2 Lots					
	FRNT 75.00 DPTH 158.00					
	EAST-0360680 NRTH-1530862					
	DEED BOOK 685 PG-278					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			366.11**
				DATE #1		10/01/12
				AMT DUE		366.11
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-74 *****				
	105 W Smith St			ACCT 032009210 BILL 25
120.33-3-74	311 Res vac land		School Tax	5,000 109.65
Aiello Adele J	Herkimer Centra 213001	5,000	Library Tax	5,000 1.29
109 Delrose Ave	S 7	5,000		
Herkimer, NY 13350	S2 16 18 7			
	V L L			
	FRNT 30.00 DPTH 82.00			
	EAST-0362671 NRTH-1526668			
	DEED BOOK 789 PG-365			
	FULL MARKET VALUE	5,319		
			TOTAL TAX ---	110.94**
			DATE #1	10/01/12
			AMT DUE	110.94
***** 120.33-3-75 *****				
	101 W Smith St			ACCT 032009180 BILL 26
120.33-3-75	230 3 Family Res		School Tax	68,000 1,491.23
Aiello Adele J	Herkimer Centra 213001	9,900	Library Tax	68,000 17.60
109 Delrose Ave	S 8	68,000		
Herkimer, NY 13350	S2 16 18 8			
	H G L			
	FRNT 60.00 DPTH 82.00			
	EAST-0325897 NRTH-1102110			
	DEED BOOK 789 PG-367			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	1,508.83**
			DATE #1	10/01/12
			AMT DUE	1,508.83
***** 120.23-2-29 *****				
	818 Dennis Ln			ACCT 032000037 BILL 27
120.23-2-29	210 1 Family Res		STAR B 41854	28,200
Aiello Angelo A	Herkimer Centra 213001	18,100	School Tax	91,100 1,997.81
Aiello Valerie R	#95	91,100	Library Tax	91,100 23.58
818 Dennis Ln	E2 1 29 6			
Herkimer, NY 13350	H G & Lot R			
	FRNT 102.96 DPTH 108.35			
	EAST-0356594 NRTH-1528079			
	DEED BOOK 694 PG-3			
	FULL MARKET VALUE	96,915		
			TOTAL TAX ---	1,429.39**
			DATE #1	10/01/12
			AMT DUE	1,429.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-38 *****				
	219 Mohawk St		ACCT 032000780	BILL 28
120.25-5-38	210 1 Family Res		STAR EN 41834	50,500
Aiello Bella	Herkimer Centra 213001	8,200	School Tax	1,107.46
219 Mohawk St	One-Half Owners	50,500	Library Tax	13.07
Herkimer, NY 13350-2327	S2 16 7 6			
	H L R			
	FRNT 31.00 DPTH 359.00			
	EAST-0361729 NRTH-1526718			
	DEED BOOK 1358 PG-334			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	13.07**
			DATE #1	10/01/12
			AMT DUE	13.07
***** 113.80-1-29 *****				
	500 N Main St		ACCT 032000750	BILL 29
113.80-1-29	210 1 Family Res		STAR EN 41834	58,470
Aiello Concetta	Herkimer Centra 213001	14,900	School Tax	1,927.64
500 N Main St	#13	87,900	Library Tax	22.75
Herkimer, NY 13350	E2 5 4 9			
	H G Sp L R			
	FRNT 60.00 DPTH 115.00			
	BANK 720			
	EAST-0360898 NRTH-1529655			
	DEED BOOK 00648 PG-00434			
	FULL MARKET VALUE	93,511		
			TOTAL TAX ---	766.39**
			DATE #1	10/01/12
			AMT DUE	766.39
***** 120.25-5-38.111 *****				
	219 Mohawk St			BILL 30
120.25-5-38.111	210 1 Family Res		STAR EN 41834	50,500
Aiello Frances	Herkimer Centra 213001	8,200	School Tax	1,107.46
219 Mohawk St	H L	50,500	Library Tax	13.07
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00			
	EAST-0361729 NRTH-1526718			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	13.07**
			DATE #1	10/01/12
			AMT DUE	13.07

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	11
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-1-27	*****
	812 Hillview Dr			ACCT 032030690	BILL	31
120.23-1-27	210 1 Family Res		AGED-ALL 41800			59,700
Aiello Jean M	Herkimer Centra 213001	22,000	STAR EN 41834			58,470
812 Hillview Dr	merged w-21	119,400	School Tax	59,700		1,309.21
Herkimer, NY 13350	E2 1A 2 6		Library Tax	59,700		15.45
	H G Cp S L R					
	FRNT 381.00 DPTH 115.10					
	ACRES 1.10					
	EAST-0356064 NRTH-1527898					
	DEED BOOK 1285 PG-541					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			140.66**
				DATE #1		10/01/12
				AMT DUE		140.66
*****	*****	*****	*****	*****	120.25-6-20	*****
	107-09 S Bellinger St			ACCT 032000870	BILL	32
120.25-6-20	484 1 use sm bld		School Tax	375,000		8,223.70
Aiello Joseph Realty Corp	Herkimer Centra 213001	133,900	Library Tax	375,000		97.06
Verizon Portfolio Mgt	E 1 2	375,000				
Mail Code FLG1-300	E2 16 4 1,2					
4458 Madison Industrial Ln	Bldg & 2 L C					
Tampa, FL 33619	FRNT 81.00 DPTH 127.00					
	EAST-0361248 NRTH-1526918					
	DEED BOOK 691 PG-321					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---			8,320.76**
				DATE #1		10/01/12
				AMT DUE		8,320.76
*****	*****	*****	*****	*****	120.25-6-25	*****
	119 S Bellinger St			ACCT 032000690	BILL	33
120.25-6-25	485 >luse sm bld		School Tax	710,700		15,585.56
Aiello Joseph Realty Corp	Herkimer Centra 213001	154,500	Library Tax	710,700		183.95
232 Mohawk St	Merged W/ 120.25-6-21	710,700				
Herkimer, NY 13350	-22-23-24					
	Retail Stores					
	FRNT 177.00 DPTH 127.00					
	EAST-0361303 NRTH-1526811					
	DEED BOOK 798 PG-441					
	FULL MARKET VALUE	756,064				
			TOTAL TAX ---			15,769.51**
				DATE #1		10/01/12
				AMT DUE		15,769.51
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	12
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 Mohawk St			ACCT 032000840	BILL	34
120.25-6-30	452 Nbhh shop ctr		School Tax	830,000		18,201.80
Aiello Joseph Realty Corp	Herkimer Centra 213001	391,400	Library Tax	830,000		214.83
232 Mohawk St	N 9 10 11 12	830,000				
Herkimer, NY 13350	N2 16 4 9,10,11,12					
	Bldgs & 4L C					
	ACRES 1.50					
	EAST-0361488 NRTH-1526901					
	DEED BOOK 00639 PG-00167					
	FULL MARKET VALUE	882,979				
			TOTAL TAX ---			18,416.63**
				DATE #1		10/01/12
				AMT DUE		18,416.63
*****	*****	*****	*****	*****	*****	*****
	515 N Main St			ACCT 032060180	BILL	35
113.80-1-34	210 1 Family Res		STAR B 41854			28,200
Aiello Mary	Herkimer Centra 213001	14,600	School Tax	75,200		1,649.13
515 No Main St	#3	75,200	Library Tax	75,200		19.46
Herkimer, NY 13350	W2 5 2 10					
	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,076.59**
				DATE #1		10/01/12
				AMT DUE		1,076.59
*****	*****	*****	*****	*****	*****	*****
	127 Second Ave			ACCT 032039480	BILL	36
120.33-1-15	210 1 Family Res		STAR B 41854			28,200
Aiello Thomas	Herkimer Centra 213001	10,300	School Tax	53,600		1,175.44
Aiello Nancy	E 17	53,600	Library Tax	53,600		13.87
127 Second Ave	E2 16 2 17					
Herkimer, NY 13350	H G L R					
	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			597.31**
				DATE #1		10/01/12
				AMT DUE		597.31
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	13
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-55	*****
	403 Lansing St			ACCT 032045180	BILL	37
113.73-3-55	210 1 Family Res		STAR B 41854			28,200
Ainsworth John	Herkimer Centra 213001	13,700	School Tax	52,300		1,146.93
Ainsworth Cathy	#60	52,300	Library Tax	52,300		13.54
403 Lansing St	N2 10 5 17					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361930 NRTH-1530532					
	DEED BOOK 761 PG-89					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			568.47**
				DATE #1		10/01/12
				AMT DUE		568.47
*****	*****	*****	*****	*****	120.24-7-6	*****
	326 Graham St			ACCT 032001170	BILL	38
120.24-7-6	210 1 Family Res		STAR EN 41834			58,470
Ainsworth Mark	Herkimer Centra 213001	11,900	School Tax	70,700		1,550.44
326 Graham St	Life Use L Ainsworth	70,700	Library Tax	70,700		18.30
Herkimer, NY 13350	E2 7 4 15					
	H L S R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359355 NRTH-1527547					
	DEED BOOK 843 PG-297					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			384.74**
				DATE #1		10/01/12
				AMT DUE		384.74
*****	*****	*****	*****	*****	120.24-7-5	*****
	328 Graham St			ACCT 032031110	BILL	39
120.24-7-5	210 1 Family Res		School Tax	52,900		1,160.09
Ainsworth Mark M	Herkimer Centra 213001	11,900	Library Tax	52,900		13.69
326 Graham St	E2 7 4 16 E16	52,900				
Herkimer, NY 13350	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359343 NRTH-1527582					
	DEED BOOK 911 PG-393					
	FULL MARKET VALUE	56,277				
			TOTAL TAX ---			1,173.78**
				DATE #1		10/01/12
				AMT DUE		1,173.78
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-47 *****				
	121 N Bellinger St		ACCT 032050520	BILL 40
120.24-6-47	210 1 Family Res		STAR B 41854	28,200
Albarran Marilyn I	Herkimer Centra 213001	16,200	School Tax	1,644.74
121 N Bellinger St	W 7	75,000	Library Tax	19.41
Herkimer, NY 13350	W2 9 12 7			
	H G L R2			
	FRNT 70.00 DPTH 120.00			
	BANK 241			
	EAST-0360905 NRTH-1527220			
	DEED BOOK 873 PG-652			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,072.15**
			DATE #1	10/01/12
			AMT DUE	1,072.15
***** 113.73-3-16 *****				
	517 Steuben Rd		ACCT 032014490	BILL 41
113.73-3-16	210 1 Family Res		STAR B 41854	28,200
Alberts Leanne C	Herkimer Centra 213001	12,300	School Tax	1,250.00
Alberts John W	#200	57,000	Library Tax	14.75
517 Steuben Rd	W2 5 9 7			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 99.42			
	BANK 035			
	EAST-0361311 NRTH-1530722			
	DEED BOOK 1153 PG-501			
	FULL MARKET VALUE	60,638		
			TOTAL TAX ---	672.75**
			DATE #1	10/01/12
			AMT DUE	672.75
***** 120.34-1-13 *****				
	E Steele St		ACCT 032052260	BILL 42
120.34-1-13	210 1 Family Res		STAR B 41854	28,200
Albigese Andrea	Herkimer Centra 213001	7,400	School Tax	986.84
214 E Steele St	S 8	45,000	Library Tax	11.65
Herkimer, NY 13350	S2 21 1 8			
	H L R			
	FRNT 31.30 DPTH 124.00			
	EAST-0363723 NRTH-1526154			
	DEED BOOK 1329 PG-413			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	406.49**
			DATE #1	10/01/12
			AMT DUE	406.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-14 *****				
	216 E Steele St			ACCT 032052290 BILL 43
120.34-1-14	312 Vac w/imprv		School Tax	9,000 197.37
Albigese Andrea	Herkimer Centra 213001	1,000	Library Tax	9,000 2.33
214 E Steele St	S 9	9,000		
Herkimer, NY 13350	S2 21 1 9			
	G & Lot R			
	FRNT 45.00 DPTH 217.00			
	EAST-0363784 NRTH-1526122			
	DEED BOOK 1329 PG-413			
	FULL MARKET VALUE	9,574		
			TOTAL TAX ---	199.70**
			DATE #1	10/01/12
			AMT DUE	199.70
***** 120.33-2-68 *****				
	108 W Steele St			ACCT 032052680 BILL 44
120.33-2-68	210 1 Family Res		STAR B 41854	28,200
Aldi Dean	Herkimer Centra 213001	10,500	School Tax	58,000 1,271.93
Aldi Valerie A	#1	58,000	Library Tax	58,000 15.01
108 W Steele St	S2 20 1 15			
Herkimer, NY 13350	H S L Tsp R			
	FRNT 40.00 DPTH 120.00			
	EAST-0362944 NRTH-1525852			
	DEED BOOK 1077 PG-739			
	FULL MARKET VALUE	61,702		
			TOTAL TAX ---	694.94**
			DATE #1	10/01/12
			AMT DUE	694.94
***** 120.33-2-69 *****				
	W Steele St			ACCT 032052650 BILL 45
120.33-2-69	311 Res vac land		School Tax	1,000 21.93
Aldi Dean	Herkimer Centra 213001	1,000	Library Tax	1,000 0.26
Aldi Valerie A	S 18-3	1,000		
108 W Steele St	S2 20 1 18-3			
Herkimer, NY 13350	V Lot L			
	FRNT 40.00 DPTH 85.00			
	EAST-0362983 NRTH-1525762			
	DEED BOOK 1110 PG-543			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	16
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-7-27	*****
	324 Marion St			ACCT 032029340	BILL	46
120.24-7-27	210 1 Family Res		STAR B 41854			28,200
Alexander Jason	Herkimer Centra 213001	14,100	School Tax	73,000		1,600.88
Alexander Jillian	E2 7 5 22	73,000	Library Tax	73,000		18.89
324 Marion St	H G L R					
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00					
	EAST-0359576 NRTH-1527748					
	DEED BOOK 1159 PG-777					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,027.77**
				DATE #1		10/01/12
				AMT DUE		1,027.77
*****	*****	*****	*****	*****	120.26-3-8	*****
	314 King St			ACCT 032001230	BILL	47
120.26-3-8	210 1 Family Res		STAR EN 41834			54,700
Alexander Sadie	Herkimer Centra 213001	10,400	School Tax	54,700		1,199.56
314 King St	Life Sadie Alexander	54,700	Library Tax	54,700		14.16
Herkimer, NY 13350-2412	W2 17 8 6					
	H & Lot R					
	FRNT 41.00 DPTH 88.00					
	EAST-0363766 NRTH-1526979					
	DEED BOOK 703 PG-467					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			29.72**
				DATE #1		10/01/12
				AMT DUE		29.72
*****	*****	*****	*****	*****	120.33-4-63	*****
	406 S Washington St			ACCT 032055740	BILL	48
120.33-4-63	210 1 Family Res		STAR EN 41834			46,400
Alexandrowicz, trustee/Pliszek	Herkimer Centra 213001	11,000	School Tax	46,400		1,017.55
Regina Pliszek	#3	46,400	Library Tax	46,400		12.01
406 S Washington St	W2 20 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 135.00					
	EAST-0363353 NRTH-1525955					
	DEED BOOK 1424 PG-322					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			12.01**
				DATE #1		10/01/12
				AMT DUE		12.01
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE 17	
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			***** 113.73-3-3 *****		
		525	Francis St				ACCT 032022710	BILL	49
113.73-3-3			210 1 Family Res		STAR B	41854			28,200
Alfano Sergio L			Herkimer Centra 213001	12,700		School Tax	77,300		1,695.18
525 Francis St			#p223,224	77,300		Library Tax	77,300		20.01
Herkimer, NY 13350			W2 5 11 5,6A						
			H G 2Lots R						
			FRNT 67.50 DPTH 117.50						
			EAST-0361321 NRTH-1531026						
			DEED BOOK 1130 PG-106						
			FULL MARKET VALUE	82,234					
					TOTAL TAX ---				1,123.19**
							DATE #1		10/01/12
							AMT DUE		1,123.19
*****		*****		*****			***** 120.24-2-24 *****		
		541	Maple Grove Ave				ACCT 032018270	BILL	50
120.24-2-24			210 1 Family Res		STAR B	41854			28,200
Alford Teresa A			Herkimer Centra 213001	16,100		School Tax	71,500		1,567.99
541 Maple Grove Ave			W2 1 8 6,7	71,500		Library Tax	71,500		18.51
Herkimer, NY 13350			H L R						
			FRNT 350.00 DPTH 238.00						
			EAST-0358562 NRTH-1528431						
			DEED BOOK 1290 PG-908						
			FULL MARKET VALUE	76,064					
					TOTAL TAX ---				994.50**
							DATE #1		10/01/12
							AMT DUE		994.50
*****		*****		*****			***** 113.81-4-10 *****		
		6	Glendale Pl				ACCT 032038520	BILL	51
113.81-4-10			210 1 Family Res			School Tax	54,000		1,184.21
Allen David T			Herkimer Centra 213001	11,000		Library Tax	54,000		13.98
Allen Shelly			#7	54,000					
6 Glendale Pl			W2 10 3 5						
Herkimer, NY 13350			H G L R						
			FRNT 44.00 DPTH 88.55						
			EAST-0361707 NRTH-1529804						
			DEED BOOK 1297 PG-192						
			FULL MARKET VALUE	57,447					
					TOTAL TAX ---				1,198.19**
							DATE #1		10/01/12
							AMT DUE		1,198.19
*****		*****		*****			*****		

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
*****				113.81-1-2.6 *****
	Dorf St			BILL 52
113.81-1-2.6	311 Res vac land		School Tax	2,600 57.02
Allen James	Herkimer Centra 213001	2,600	Library Tax	2,600 0.67
309 E. German St	FRNT 40.00 DPTH 187.50	2,600		
Herkimer, NY 13350	DEED BOOK 1110 PG-528			
	FULL MARKET VALUE	2,766		
TOTAL TAX ---				57.69**
				DATE #1 10/01/12
				AMT DUE 57.69
*****				113.81-1-2.7 *****
	Dorf St			BILL 53
113.81-1-2.7	311 Res vac land		School Tax	9,200 201.75
Allen James	Herkimer Centra 213001	9,200	Library Tax	9,200 2.38
309 E German St	FRNT 94.00 DPTH 204.50	9,200		
Herkimer, NY 13350	EAST-0361098 NRTH-1530240			
	FULL MARKET VALUE	9,787		
TOTAL TAX ---				204.13**
				DATE #1 10/01/12
				AMT DUE 204.13
*****				113.81-1-20 *****
	311 E German St		ACCT 032030810	BILL 54
113.81-1-20	210 1 Family Res		School Tax	44,700 980.27
Allen James	Herkimer Centra 213001	10,900	Library Tax	44,700 11.57
309 E German St	N 14	44,700		
Herkimer, NY 13350	N2 5 8 14			
	H G L R			
	FRNT 32.50 DPTH 160.00			
	BANK 035			
	EAST-0361403 NRTH-1530127			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	47,553		
TOTAL TAX ---				991.84**
				DATE #1 10/01/12
				AMT DUE 991.84
*****				120.33-3-28 *****
	320 William St		ACCT 032072420	BILL 55
120.33-3-28	312 Vac w/imprv		School Tax	12,700 278.51
Allen James	Herkimer Centra 213001	11,300	Library Tax	12,700 3.29
309 E German St	W2 16 17 9	12,700		
Herkimer, NY 13350	G L M			
	FRNT 37.00 DPTH 155.75			
	EAST-0362485 NRTH-1526231			
	DEED BOOK 905 PG-35			
	FULL MARKET VALUE	13,511		
TOTAL TAX ---				281.80**
				DATE #1 10/01/12
				AMT DUE 281.80
*****				*****

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

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

PAGE 19
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.2 *****				
	Dorf St			ACCT 032000135 BILL 56
113.81-1-2.2	311 Res vac land		School Tax	11,800 258.77
Allen James F	Herkimer Centra 213001	11,800	Library Tax	11,800 3.05
309 E German St	P Of E2 5 5 1D	11,800		
Herkimer, NY 13350	FRNT 56.00 DPTH 187.00			
	EAST-0361240 NRTH-1530137			
	DEED BOOK 723 PG-161			
	FULL MARKET VALUE	12,553		
			TOTAL TAX ---	261.82**
			DATE #1	10/01/12
			AMT DUE	261.82
***** 113.81-1-18 *****				
	508 Dorf St			ACCT 032071460 BILL 57
113.81-1-18	220 2 Family Res		School Tax	46,400 1,017.55
Allen James F	Herkimer Centra 213001	13,900	Library Tax	46,400 12.01
309 E German St	E 1E	46,400		
Herkimer, NY 13350	E2 5 6 1E			
	H L R			
	FRNT 61.65 DPTH 196.92			
	ACRES 0.23 BANK 035			
	EAST-0361287 NRTH-1530103			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 113.81-1-19 *****				
	309 E German St			ACCT 032013080 BILL 58
113.81-1-19	210 1 Family Res		STAR EN 41834	55,300
Allen James F	Herkimer Centra 213001	10,900	School Tax	55,300 1,212.72
309 E German St	N 15	55,300	Library Tax	55,300 14.31
Herkimer, NY 13350	N2 5 8 15			
	H Sp L R			
	FRNT 32.50 DPTH 160.00			
	BANK 035			
	EAST-0361394 NRTH-1530097			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	58,830		
			TOTAL TAX ---	43.03**
			DATE #1	10/01/12
			AMT DUE	43.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-37 *****				
	444 N Washington St			ACCT 032050850 BILL 59
113.81-5-37	330 Vacant comm		School Tax	3,600 78.95
Allen James F	Herkimer Centra 213001	3,600	Library Tax	3,600 0.93
309 E German St	#13	3,600		
Herkimer, NY 13350	E2 10 2 1			
	V Land			
	FRNT 48.00 DPTH 75.00			
	BANK 035			
	EAST-0361272 NRTH-1529712			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	3,830		
			TOTAL TAX ---	79.88**
			DATE #1	10/01/12
			AMT DUE	79.88
***** 113.81-5-38 *****				
	442 N Washington St			ACCT 032050910 BILL 60
113.81-5-38	330 Vacant comm		School Tax	7,200 157.90
Allen James F	Herkimer Centra 213001	7,200	Library Tax	7,200 1.86
309 E German St	#12	7,200		
Herkimer, NY 13350	E2 10 2 2			
	V L L			
	FRNT 48.00 DPTH 75.00			
	BANK 035			
	EAST-0361301 NRTH-1529680			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	159.76**
			DATE #1	10/01/12
			AMT DUE	159.76
***** 113.81-5-39 *****				
	438 N Washington St			ACCT 032050880 BILL 61
113.81-5-39	482 Det row bldg		School Tax	41,200 903.51
Allen James F	Herkimer Centra 213001	7,200	Library Tax	41,200 10.66
309 E German St	#11	41,200		
Herkimer, NY 13350	E2 10 2 3			
	Store H L M			
	FRNT 45.00 DPTH 75.00			
	BANK 035			
	EAST-0361333 NRTH-1529647			
	DEED BOOK 871 PG-693			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	914.17**
			DATE #1	10/01/12
			AMT DUE	914.17

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	21
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.25-6-14	*****
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL	62
Allen James F	210 1 Family Res		School Tax	41,200		903.51
309 E German St	Herkimer Centra 213001	11,900	Library Tax	41,200		10.66
Herkimer, NY 13350	W2 16 3 8A	41,200				
	H L G R					
	FRNT 50.00 DPTH 91.00					
	EAST-0361207 NRTH-1526646					
	DEED BOOK 1411 PG-379					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			914.17**
				DATE #1		10/01/12
				AMT DUE		914.17
*****	*****	*****	*****	*****	120.24-1-44	*****
120.24-1-44	616 Ronald St			ACCT 032054090	BILL	63
Allen Rev Living Trust	210 1 Family Res		STAR EN 41834			58,470
7471 Ladson Ter	Herkimer Centra 213001	18,200	School Tax	105,900		2,322.37
Lake Worth, FL 33467-7723	#p5,6	105,900	Library Tax	105,900		27.41
	E2 1 17 4					
	H G L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358325 NRTH-1528042					
	DEED BOOK 1226 PG-556					
	FULL MARKET VALUE	112,660				
			TOTAL TAX ---			1,165.78**
				DATE #1		10/01/12
				AMT DUE		1,165.78
*****	*****	*****	*****	*****	113.73-3-37	*****
113.73-3-37	339 E German St			ACCT 032077310	BILL	64
Allison Donald	210 1 Family Res		STAR B 41854			28,200
Hartnett Cathy	Herkimer Centra 213001	15,100	School Tax	64,900		1,423.25
339 E German St	Life Use M & F Woodrick	64,900	Library Tax	64,900		16.80
Herkimer, NY 13350	N2 5 10 8					
	H L R					
	FRNT 75.00 DPTH 139.60					
	EAST-0361592 NRTH-1530471					
	DEED BOOK 1235 PG-700					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			848.05**
				DATE #1		10/01/12
				AMT DUE		848.05
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-25 *****				
	217 Suiter St		ACCT 032000060	BILL 65
113.81-4-25	210 1 Family Res		STAR EN 41834	57,600
Aloisio Dominick F	Herkimer Centra 213001	13,300	School Tax	1,263.16
Aloisio Delores C	#78	57,600	Library Tax	14.91
217 Suiter St	N2 10 8 8			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 110.00			
	BANK 720			
	EAST-0361935 NRTH-1529707			
	DEED BOOK 00654 PG-00487			
	FULL MARKET VALUE	61,277		
			TOTAL TAX ---	94.07**
			DATE #1	10/01/12
			AMT DUE	94.07
***** 120.25-3-59 *****				
	209 Perry St		ACCT 032001710	BILL 66
120.25-3-59	210 1 Family Res		STAR EN 41834	46,400
Altamuro James E	Herkimer Centra 213001	8,100	School Tax	1,017.55
209 Perry St	#1	46,400	Library Tax	12.01
Herkimer, NY 13350	N2 17 7 13			
	H L R			
	FRNT 40.00 DPTH 102.00			
	EAST-0363302 NRTH-1526816			
	DEED BOOK 1341 PG-120			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	12.01**
			DATE #1	10/01/12
			AMT DUE	12.01
***** 120.33-4-25 *****				
	336 S Washington St		ACCT 032001770	BILL 67
120.33-4-25	210 1 Family Res		STAR EN 41834	49,400
Ambrosewicz Palma	Herkimer Centra 213001	11,900	School Tax	1,083.34
Sgroi Anthony	W 14	49,400	Library Tax	12.79
336 S Washington St	W2 16 19 14			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 137.50			
	EAST-0363187 NRTH-1526326			
	DEED BOOK 00556 PG-00114			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	12.79**
			DATE #1	10/01/12
			AMT DUE	12.79

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	23
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	406 Harter St			ACCT 032029730	BILL	68
113.73-3-64	210 1 Family Res		School Tax	53,400		1,171.06
Anderson Frederick F	Herkimer Centra 213001	13,400	Library Tax	53,400		13.82
Anderson Barbara J	#p16,p17,p18	53,400				
330 22nd St Ct N E	E2 10 7 11A,12					
Bradenton, FL 34208	H G 2L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0362148 NRTH-1530401					
	DEED BOOK 687 PG-193					
	FULL MARKET VALUE	56,809				
			TOTAL TAX ---			1,184.88**
				DATE #1		10/01/12
				AMT DUE		1,184.88
*****	*****	*****	*****	*****	*****	*****
	216 Marion St			ACCT 032019050	BILL	69
120.24-7-61	210 1 Family Res		STAR B 41854			28,200
Anderson Karol A	Herkimer Centra 213001	14,100	School Tax	56,700		1,243.42
216 Marion St	E2 7 9 21	56,700	Library Tax	56,700		14.68
Herkimer, NY 13350	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359795 NRTH-1527215					
	DEED BOOK 882 PG-183					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			666.10**
				DATE #1		10/01/12
				AMT DUE		666.10
*****	*****	*****	*****	*****	*****	*****
	504 Lake St			ACCT 032073920	BILL	70
113.73-1-28	311 Res vac land		School Tax	7,200		157.90
Aney Edward	Herkimer Centra 213001	7,200	Library Tax	7,200		1.86
Aney Ruth I	E 20	7,200				
502 Lake St	E2 5 14 20					
Herkimer, NY 13350-1010	V Lot					
	FRNT 36.50 DPTH 107.25					
	BANK 035					
	EAST-0361961 NRTH-1531483					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			159.76**
				DATE #1		10/01/12
				AMT DUE		159.76
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	24
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-1-29	*****
	502 Lake St			ACCT 032059460	BILL	71
113.73-1-29	210 1 Family Res		STAR B 41854			21,300
Aney Edward	Herkimer Centra 213001	11,200	School Tax	21,300		467.11
Aney Ruth I	E 21	21,300	Library Tax	21,300		5.51
502 Lake St	E2 5 14 21					
Herkimer, NY 13350-1010	H L R					
	FRNT 65.00 DPTH 90.00					
	BANK 035					
	EAST-0361991 NRTH-1531440					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	22,660				
			TOTAL TAX ---			5.51**
				DATE #1		10/01/12
				AMT DUE		5.51
*****	*****	*****	*****	*****	113.80-2-33	*****
	401 N Prospect St			ACCT 032035340	BILL	72
113.80-2-33	483 Converted Re		School Tax	170,000		3,728.08
Aney George F	Herkimer Centra 213001	22,400	Library Tax	170,000		44.00
401 N Prospect St	W 19	170,000				
Herkimer, NY 13350	W2 8 4 19					
	H G L R					
	FRNT 86.00 DPTH 149.00					
	EAST-0360770 NRTH-1528634					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			3,772.08**
				DATE #1		10/01/12
				AMT DUE		3,772.08
*****	*****	*****	*****	*****	113.81-1-26	*****
	313 Dorf St			ACCT 032015540	BILL	73
113.81-1-26	210 1 Family Res		School Tax	50,000		1,096.49
Angela Enterprizes	Herkimer Centra 213001	19,600	Library Tax	50,000		12.94
527 Joslin Hill Rd	merged w/-25and-28	50,000				
Frankfort, NY 13340	N2 5 7 11					
	H Cp S L R					
	FRNT 124.00 DPTH 217.50					
	EAST-0360932 NRTH-1530439					
	DEED BOOK 1259 PG-566					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,109.43**
				DATE #1		10/01/12
				AMT DUE		1,109.43
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.1 *****				
	Dorf St			ACCT 032054300 BILL 74
113.81-1-2.1	330 Vacant comm		School Tax	18,000 394.74
Angelina Enterprizes	Herkimer Centra 213001	18,000	Library Tax	18,000 4.66
527 Joslin Hill Rd	E 1D	18,000		
Frankfort, NY 13340	E2 5 5 1D			
	V Land Ind			
	FRNT 50.00 DPTH			
	ACRES 1.80			
	EAST-0360902 NRTH-1530192			
	DEED BOOK 1157 PG-546			
	FULL MARKET VALUE	19,149		
			TOTAL TAX ---	399.40**
			DATE #1	10/01/12
			AMT DUE	399.40
***** 113.81-1-24 *****				
	N Dorf St			ACCT 032002790 BILL 75
113.81-1-24	331 Com vac w/im		School Tax	12,000 263.16
Angelina Enterprizes	Herkimer Centra 213001	11,300	Library Tax	12,000 3.11
527 Joslin Hill Rd	mergedw/-23	12,000		
Frankfort, NY 13340	N2 5 7 1			
	Bldg,Shop, G			
	FRNT 35.50 DPTH 122.20			
	ACRES 0.18			
	EAST-0360924 NRTH-1530374			
	DEED BOOK 1157 PG-546			
	FULL MARKET VALUE	12,766		
			TOTAL TAX ---	266.27**
			DATE #1	10/01/12
			AMT DUE	266.27
***** 120.25-4-15 *****				
	114 George St			ACCT 032002040 BILL 76
120.25-4-15	220 2 Family Res		STAR EN 41834	32,400 710.53
Angelotti Mary	Herkimer Centra 213001	8,500	School Tax	32,400 8.39
Johann	Life Use M N Angelotti	32,400	Library Tax	32,400
114 George St	N2 16 9 14			
Herkimer, NY 13350	H Apt Lr			
	FRNT 32.00 DPTH 135.00			
	EAST-0362215 NRTH-1527070			
	DEED BOOK 802 PG-27			
	FULL MARKET VALUE	34,468		
			TOTAL TAX ---	8.39**
			DATE #1	10/01/12
			AMT DUE	8.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-43 *****				
	206-6 Steuben St			ACCT 032060390 BILL 77
113.81-3-43	220 2 Family Res		School Tax	43,300 949.56
Anna Charles W	Herkimer Centra 213001	10,300	Library Tax	43,300 11.21
9 Highland Ave	#p32,p33	43,300		
Herkimer, NY 13350	E2 13 4 17			
	H G L R			
	FRNT 35.00 DPTH 100.00			
	BANK 069			
	EAST-0362794 NRTH-1528840			
	DEED BOOK 790 PG-14			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	960.77**
			DATE #1	10/01/12
			AMT DUE	960.77
***** 120.24-4-42 *****				
	326 Henry St			ACCT 032070440 BILL 78
120.24-4-42	210 1 Family Res		STAR B 41854	28,200
Arabia Joseph M	Herkimer Centra 213001	10,500	School Tax	50,200 1,100.88
326 Henry St	E 23	50,200	Library Tax	50,200 12.99
Herkimer, NY 13350	E2 9 3 23			
	H L R			
	FRNT 38.00 DPTH 95.00			
	BANK 641			
	EAST-0360343 NRTH-1528151			
	DEED BOOK 927 PG-247			
	FULL MARKET VALUE	53,404		
			TOTAL TAX ---	521.87**
			DATE #1	10/01/12
			AMT DUE	521.87
***** 113.80-1-58 *****				
	511 Renwick Ave			ACCT 032024360 BILL 79
113.80-1-58	210 1 Family Res		School Tax	60,800 1,333.34
Arbour Amanda C	Herkimer Centra 213001	11,900	Library Tax	60,800 15.74
511 Renwick Ave	#3	60,800		
Herkimer, NY 13350	W2 3 4 13			
	H G S L R			
	FRNT 48.00 DPTH 86.00			
	BANK 035			
	EAST-0360015 NRTH-1529268			
	DEED BOOK 1413 PG-725			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08

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
***** 113.73-2-50 *****				
	511 W Lake Ave		ACCT 032072120	BILL 80
113.73-2-50	210 1 Family Res		STAR B 41854	28,200
Arbour Ronald P	Herkimer Centra 213001	14,400	School Tax	1,175.44
511 W Lake Ave	#6	53,600	Library Tax	13.87
Herkimer, NY 13350	W2 5 12 14			
	H G L R			
	FRNT 50.00 DPTH 125.00			
	BANK 184			
	EAST-0361686 NRTH-1531125			
	DEED BOOK 860 PG-172			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 120.26-1-59 *****				
	315 Pleasant Ave		ACCT 032062130	BILL 81
120.26-1-59	210 1 Family Res		STAR B 41854	28,200
Archer Joan	Herkimer Centra 213001	13,800	School Tax	925.44
315 Pleasant Ave	#41	42,200	Library Tax	10.92
Herkimer, NY 13350	N2 17 4 42			
	H S L R			
	FRNT 51.00 DPTH 132.00			
	EAST-0363738 NRTH-1527737			
	DEED BOOK 838 PG-492			
	FULL MARKET VALUE	44,894		
			TOTAL TAX ---	344.36**
			DATE #1	10/01/12
			AMT DUE	344.36
***** 113.82-2-15 *****				
	223 Esther St		ACCT 032006660	BILL 82
113.82-2-15	210 1 Family Res		STAR B 41854	28,200
Arcuri Thomas S	Herkimer Centra 213001	13,100	School Tax	1,603.07
Arcuri Dana C	#11	73,100	Library Tax	18.92
223 Esther St	W2 14 1 11			
Herkimer, NY 13501	H G & Lot			
	FRNT 47.00 DPTH 121.00			
	EAST-0363902 NRTH-1529308			
	DEED BOOK 805 PG-288			
	FULL MARKET VALUE	77,766		
			TOTAL TAX ---	1,029.99**
			DATE #1	10/01/12
			AMT DUE	1,029.99

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

	Esther St			113.82-2-16	*****
113.82-2-16	311 Res vac land		ACCT 032006630	BILL	83
Arcuri Thomas S	Herkimer Centra 213001	8,800	School Tax	8,800	192.98
Barniak Dana	#10	8,800	Library Tax	8,800	2.28
223 Esther St	W2 14 1 12				
Herkimer, NY 13350	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		195.26**
				DATE #1	10/01/12
				AMT DUE	195.26

	309 Miller Ave		120.33-1-41	*****	
120.33-1-41	482 Det row bldg		ACCT 032010530	BILL	84
Arcuri Thomas S	Herkimer Centra 213001	11,300	School Tax	110,000	2,412.29
223 Esther St	#36,37	110,000	Library Tax	110,000	28.47
Herkimer, NY 13350	E2 16 13 28,29				
	Bldg & 2 Lots				
	FRNT 83.00 DPTH 112.00				
	EAST-0361194 NRTH-1525721				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		2,440.76**
				DATE #1	10/01/12
				AMT DUE	2,440.76

	Miller Ave		120.33-1-42	*****	
120.33-1-42	311 Res vac land		ACCT 032070860	BILL	85
Arcuri Thomas S	Herkimer Centra 213001	8,800	School Tax	8,800	192.98
223 Esther St	#35	8,800	Library Tax	8,800	2.28
Herkimer, NY 13350	E2 16 13 30				
	G L M				
	FRNT 41.50 DPTH 112.00				
	EAST-0361171 NRTH-1525778				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		195.26**
				DATE #1	10/01/12
				AMT DUE	195.26

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

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

PAGE 29
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-54 *****				
	322 Gray St		ACCT 032037050	BILL 86
113.81-4-54	210 1 Family Res		STAR B 41854	28,200
Arsenault Matthew A	Herkimer Centra 213001	12,200	School Tax	1,197.37
Arsenault Tiffany R	E2 10 12 26	54,600	Library Tax	14.13
322 Gray St	H G L R			
Herkimer, NY	FRNT 40.00 DPTH 110.00			
	EAST-0362184 NRTH-1529317			
	DEED BOOK 1103 PG-563			
	FULL MARKET VALUE	58,085		
TOTAL TAX ---				619.50**
				DATE #1 10/01/12
				AMT DUE 619.50
***** 113.80-2-50 *****				
	127 W German St		ACCT 032006840	BILL 87
113.80-2-50	220 2 Family Res		School Tax	855.27
AS Development LLC	Herkimer Centra 213001	7,000	Library Tax	10.09
Surreal Realty	#p6	39,000		
105 N Prospect St	S2 8 5 1A			
Herkimer, NY 13350	H L R			
	FRNT 60.00 DPTH 45.00			
	EAST-0360501 NRTH-1529324			
	DEED BOOK 1185 PG-325			
	FULL MARKET VALUE	41,489		
TOTAL TAX ---				865.36**
				DATE #1 10/01/12
				AMT DUE 865.36
***** 113.80-2-53 *****				
	444-46 N Prospect St		ACCT 032044580	BILL 88
113.80-2-53	230 3 Family Res		School Tax	811.41
As Property Dev	Herkimer Centra 213001	10,000	Library Tax	9.58
105 N Prospect St	E 37	37,000		
Herkimer, NY 13350	E2 8 5 37			
	Apt H G L R M			
	FRNT 45.00 DPTH 109.00			
	EAST-0360550 NRTH-1529301			
	DEED BOOK 1409 PG-679			
	FULL MARKET VALUE	39,362		
TOTAL TAX ---				820.99**
				DATE #1 10/01/12
				AMT DUE 820.99

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	30
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 King St			ACCT 032019200	BILL	89
120.25-3-25	210 1 Family Res		School Tax	27,000		592.11
AS Property Dev LLC	Herkimer Centra 213001	9,100	Library Tax	27,000		6.99
105 N Prospect St	W2 17 3 6	27,000				
Herkimer, NY 13350	H L R					
	FRNT 26.10 DPTH 189.00					
	EAST-0363450 NRTH-1527364					
	DEED BOOK 1444 PG-873					
	FULL MARKET VALUE	28,723				
			TOTAL TAX ---			599.10**
				DATE #1		10/01/12
				AMT DUE		599.10
*****	*****	*****	*****	*****	*****	*****
	234 King St			ACCT 032061050	BILL	90
120.25-3-26	220 2 Family Res		School Tax	32,000		701.76
AS Property Dev LLC	Herkimer Centra 213001	9,200	Library Tax	32,000		8.28
105 N Prospect St	W 7	32,000				
Herkimer, NY 13350	W2 17 3 7					
	H L R					
	FRNT 26.10 DPTH 191.60					
	EAST-0363463 NRTH-1527344					
	DEED BOOK 1182 PG-301					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			710.04**
				DATE #1		10/01/12
				AMT DUE		710.04
*****	*****	*****	*****	*****	*****	*****
	202 W Smith St			ACCT 032060870	BILL	91
120.25-5-27	230 3 Family Res		School Tax	32,000		701.76
AS Property Dev LLC	Herkimer Centra 213001	4,500	Library Tax	32,000		8.28
105 N Prospect St	N 19	32,000				
Herkimer, NY 13350	N2 16 7 19					
	Blk & L M					
	FRNT 21.00 DPTH 51.00					
	EAST-0362026 NRTH-1526528					
	DEED BOOK 1201 PG-834					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			710.04**
				DATE #1		10/01/12
				AMT DUE		710.04
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-2 *****				
	225 King St			ACCT 032061080 BILL 92
120.26-2-2	220 2 Family Res		School Tax	29,000 635.97
AS Property Dev LLC	Herkimer Centra 213001	10,000	Library Tax	29,000 7.51
105 N Prospect St	E 46	29,000		
Herkimer, NY 13350	E2 17 5 46			
	H L R			
	FRNT 44.50 DPTH 78.00			
	EAST-0363589 NRTH-1527464			
	DEED BOOK 1172 PG-845			
	FULL MARKET VALUE	30,851		
			TOTAL TAX ---	643.48**
			DATE #1	10/01/12
			AMT DUE	643.48
***** 113.73-1-9.2 *****				
	552 Lake St			BILL 93
113.73-1-9.2	210 1 Family Res		STAR B 41854	28,200
Asaro Lori	Herkimer Centra 213001	12,000	School Tax	48,000 1,052.63
552 Lake St	H TSP	48,000	Library Tax	48,000 12.42
Herkimer, NY 13350	FRNT 54.00 DPTH 107.25			
	EAST-0361265 NRTH-1531964			
	DEED BOOK 1278 PG-307			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	473.05**
			DATE #1	10/01/12
			AMT DUE	473.05
***** 120.26-2-8 *****				
	316 Pleasant Ave			ACCT 032036480 BILL 94
120.26-2-8	210 1 Family Res		School Tax	51,500 1,129.39
Ashley Jeffrey R	Herkimer Centra 213001	14,700	Library Tax	51,500 13.33
Ashley Lori A	S 7	51,500		
269 Pine Grove Rd	S2 17 5 7			
Herkimer, NY 13350-3707	H G Tsp L R			
	FRNT 50.00 DPTH 132.00			
	BANK 086			
	EAST-0363873 NRTH-1527598			
	DEED BOOK 881 PG-90			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	32
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-1-52	*****
	312-1/2	E German St		ACCT 032004050	BILL	95
113.81-1-52	220 2	Family Res	STAR EN 41834			58,470
Atkins David	Herkimer Centra	213001	11,400	School Tax	72,100	1,581.14
Atkins Loretta	Life Use H Atkins		72,100	Library Tax	72,100	18.66
312 E German St	S2 10 4 7					
Herkimer, NY 13350	H L R					
	FRNT 50.00	DPTH 120.00				
	EAST-0361625	NRTH-1530142				
	DEED BOOK 761	PG-141				
	FULL MARKET VALUE		76,702			
			TOTAL TAX ---			415.80**
				DATE #1		10/01/12
				AMT DUE		415.80
*****	*****	*****	*****	*****	120.24-7-82	*****
	220-1/2	Graham St		ACCT 032003930	BILL	96
120.24-7-82	220 2	Family Res		57,200		1,254.39
Avantini Carmine P	Herkimer Centra	213001	13,700	Library Tax	57,200	14.81
Avantini Sandra L	#73		57,200			
220 1/2 Graham St	E2 7 8 19					
Herkimer, NY 13350	H & Lot R					
	FRNT 46.50	DPTH 110.00				
	BANK	079				
	EAST-0359523	NRTH-1527145				
	DEED BOOK 710	PG-223				
	FULL MARKET VALUE		60,851			
			TOTAL TAX ---			1,269.20**
				DATE #1		10/01/12
				AMT DUE		1,269.20
*****	*****	*****	*****	*****	120.23-1-75	*****
	621	Park Lane Dr		ACCT 032064500	BILL	97
120.23-1-75	210 1	Family Res	STAR EN 41834			58,470
Babcock James A	Herkimer Centra	213001	18,200	School Tax	89,600	1,964.92
Babcock Carol A	W2 1 19 14		89,600	Library Tax	89,600	23.19
621 Park Lane Dr	H G L R					
Herkimer, NY 13350	FRNT 70.00	DPTH 162.67				
	EAST-0357360	NRTH-1527527				
	DEED BOOK 928	PG-608				
	FULL MARKET VALUE		95,319			
			TOTAL TAX ---			804.11**
				DATE #1		10/01/12
				AMT DUE		804.11
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	33
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-2-39	*****
	540 W Lake Ave			ACCT 032002850	BILL	98
113.73-2-39	210 1 Family Res		STAR EN 41834			34,000
Backell Earl C Sr	Herkimer Centra 213001	13,400	School Tax	34,000		745.62
Backell Myrtis	#22	34,000	Library Tax	34,000		8.80
540 W Lake Ave	E2 5 13 38					
Herkimer, NY 13350	H G S L R					
	FRNT 40.00 DPTH 125.00					
	BANK 740					
	EAST-0361367 NRTH-1531560					
	DEED BOOK 882 PG-339					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			8.80**
				DATE #1		10/01/12
				AMT DUE		8.80
*****	*****	*****	*****	*****	120.24-4-51	*****
	304 Bellinger Ave			ACCT 032003480	BILL	99
120.24-4-51	210 1 Family Res		STAR B 41854			28,200
Baggetta David M	Herkimer Centra 213001	15,200	School Tax	60,800		1,333.34
Baggetta Jessica	N 14	60,800	Library Tax	60,800		15.74
304 Bellinger Ave	N2 9 3 14					
Herkimer, NY 13350	H L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360552 NRTH-1527907					
	DEED BOOK 1340 PG-659					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			757.08**
				DATE #1		10/01/12
				AMT DUE		757.08
*****	*****	*****	*****	*****	120.24-4-28	*****
	312 Margaret St			ACCT 032002880	BILL	100
120.24-4-28	210 1 Family Res		School Tax	59,200		1,298.25
Baggetta Dominick	Herkimer Centra 213001	13,000	Library Tax	59,200		15.32
167 County Highway 156	E2 9 2 13	59,200				
Johnstown, NY 12095-4121	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360189 NRTH-1527820					
	DEED BOOK 810 PG-375					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,313.57**
				DATE #1		10/01/12
				AMT DUE		1,313.57
*****	*****	*****	*****	*****		*****

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
***** 120.24-4-74 *****				
	302 N Bellinger St			ACCT 032036840 BILL 101
120.24-4-74	483 Converted Re		STAR B 41854	28,200
Baggetta Francis J	Herkimer Centra 213001	10,300	School Tax	1,355.27
302 No Bellinger St	E 21	61,800	Library Tax	16.00
Herkimer, NY 13350	E2 9 4 21			
	H L R			
	FRNT 32.50 DPTH 69.00			
	EAST-0360737 NRTH-1527940			
	DEED BOOK 831 PG-111			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27
***** 120.25-5-9 *****				
	114 Canedy Ave			ACCT 032051630 BILL 102
120.25-5-9	210 1 Family Res		School Tax	328.95
Baggetta Francis J	Herkimer Centra 213001	8,000	Library Tax	3.88
302 N Bellinger St	W 5B	15,000		
Herkimer, NY 13350	W2 16 6 5B			
	H L R			
	FRNT 62.00 DPTH 70.00			
	EAST-0361587 NRTH-1526434			
	DEED BOOK 1289 PG-697			
	FULL MARKET VALUE	15,957		
			TOTAL TAX ---	332.83**
			DATE #1	10/01/12
			AMT DUE	332.83
***** 120.33-2-5 *****				
	307 S Bellinger St			ACCT 032003030 BILL 103
120.33-2-5	220 2 Family Res		STAR EN 41834	58,470
Baggetta Gary J	Herkimer Centra 213001	11,900	School Tax	1,333.34
Baggetta Gregory M	Life Use S&j Baggetta	60,800	Library Tax	15.74
Attn: Salvatore Baggetta	E2 16 15 35			
307 S Bellinger St	H B L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00			
	EAST-0361630 NRTH-1526129			
	DEED BOOK 853 PG-370			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	165.08**
			DATE #1	10/01/12
			AMT DUE	165.08

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
***** 120.33-2-32 *****				
	211 W Smith St		ACCT 032078810	BILL 104
120.33-2-32	220 2 Family Res		STAR B 41854	28,200
Baggetta Gary J	Herkimer Centra 213001	8,400	School Tax	1,116.23
211 W Smith St	S 7	50,900	Library Tax	13.17
Herkimer, NY 13350	S2 16 16 7			
	H G L R			
	FRNT 34.70 DPTH 100.00			
	BANK 184			
	EAST-0361968 NRTH-1526358			
	DEED BOOK 873 PG-280			
	FULL MARKET VALUE	54,149		
			TOTAL TAX ---	537.40**
			DATE #1	10/01/12
			AMT DUE	537.40
***** 120.26-2-67 *****				
	356 Eureka Ave		ACCT 032080700	BILL 105
120.26-2-67	210 1 Family Res		School Tax	723.69
Baggetta Joseph A	Herkimer Centra 213001	8,500	Library Tax	8.54
Baggetta Catherine	S 19	33,000		
360 Eureka Ave	S2 17 6 19			
Herkimer, NY 13350	H L R			
	FRNT 29.50 DPTH 88.50			
	EAST-0364443 NRTH-1527602			
	DEED BOOK 717 PG-353			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	732.23**
			DATE #1	10/01/12
			AMT DUE	732.23
***** 120.26-2-68 *****				
	360 Eureka Ave		ACCT 032003060	BILL 106
120.26-2-68	210 1 Family Res		STAR EN 41834	51,000
Baggetta Joseph A	Herkimer Centra 213001	12,300	School Tax	1,118.42
Baggetta Catherine	#27	51,000	Library Tax	13.20
360 Eureka Ave	S2 17 6 20			
Herkimer, NY 13350	H G L R			
	FRNT 140.00 DPTH 88.50			
	EAST-0364513 NRTH-1527638			
	DEED BOOK 00592 PG-00035			
	FULL MARKET VALUE	54,255		
			TOTAL TAX ---	13.20**
			DATE #1	10/01/12
			AMT DUE	13.20

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	36
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-5-13	235 Mohawk St			120.25-5-13		
Baggetta Joseph F	210 1 Family Res		STAR EN 41834	ACCT 032002970	BILL	107
Baggetta Aida L	Herkimer Centra 213001	6,700	School Tax			35,300
Frances Baggetta	Life Use F & F Baggetta	35,300	Library Tax			774.12
235 Mohawk St	S2 16 7 1					9.14
Herkimer, NY 13350	H G S L R					
	FRNT 25.00 DPTH 73.00					
	EAST-0361556 NRTH-1526634					
	DEED BOOK 865 PG-531					
	FULL MARKET VALUE	37,553				
			TOTAL TAX ---			9.14**
				DATE #1		10/01/12
				AMT DUE		9.14
*****	*****	*****	*****	*****	*****	*****
120.25-5-15	237 Canedy Ave			120.25-5-15		
Baggetta Joseph F	210 1 Family Res		STAR B 41854	ACCT 032063840	BILL	108
Baggetta Aida L	Herkimer Centra 213001	11,200	School Tax			28,200
237 Canedy Ave	E2 16 7 30	37,500	Library Tax			822.37
Herkimer, NY 13350	H G L R					9.71
	FRNT 148.00 DPTH 66.50					
	EAST-0361618 NRTH-1526548					
	DEED BOOK 865 PG-535					
	FULL MARKET VALUE	39,894				
			TOTAL TAX ---			240.08**
				DATE #1		10/01/12
				AMT DUE		240.08
*****	*****	*****	*****	*****	*****	*****
120.33-2-6	309 S Bellinger St			120.33-2-6		
Baggetta Salvatore J	220 2 Family Res		School Tax	ACCT 032034260	BILL	109
Baggetta James F	Herkimer Centra 213001	11,900	Library Tax			1,333.34
Attn: Salvatore Baggetta	#84	60,800				15.74
309 S Bellinger St	E2 16 15 34					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361649 NRTH-1526085					
	DEED BOOK 853 PG-368					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,349.08**
				DATE #1		10/01/12
				AMT DUE		1,349.08
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	37
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	325 S Bellinger St			ACCT 032055620	BILL	110
120.33-2-13	210 1 Family Res		STAR B 41854			28,200
Baggetta Salvatore J	Herkimer Centra 213001	16,300	School Tax	72,100		1,581.14
Baggetta Giovanna	#92,93,96	72,100	Library Tax	72,100		18.66
325 S Bellinger St	E2 16 15 25,26,27					
Herkimer, NY 13350	H G Tsp Cp S 3L R					
	FRNT 124.80 DPTH 133.00					
	EAST-0361801 NRTH-1525785					
	DEED BOOK 864 PG-102					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,007.80**
				DATE #1		10/01/12
				AMT DUE		1,007.80
*****	*****	*****	*****	*****	*****	*****
	William St			ACCT 032003000	BILL	111
120.33-3-18	311 Res vac land		School Tax	6,700		146.93
Baggetta Salvatore J	Herkimer Centra 213001	6,700	Library Tax	6,700		1.73
307 S Bellinger St	W 19	6,700				
Herkimer, NY 13350	W2 16 17 19					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362638 NRTH-1525871					
	DEED BOOK 853 PG-366					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			148.66**
				DATE #1		10/01/12
				AMT DUE		148.66
*****	*****	*****	*****	*****	*****	*****
	531 Lake St			ACCT 032042000	BILL	112
113.73-2-10	210 1 Family Res		STAR EN 41834			49,400
Bailey Kay B	Herkimer Centra 213001	13,700	School Tax	49,400		1,083.34
531 Lake St	W 10	49,400	Library Tax	49,400		12.79
Herkimer, NY 13350	W2 5 13 10					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361522 NRTH-1531601					
	DEED BOOK 00620 PG-00033					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			12.79**
				DATE #1		10/01/12
				AMT DUE		12.79
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	38
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	615 Church St			120.24-7-20		
120.24-7-20	210 1 Family Res		ACCT 032072000	BILL	113	
Baker Catherine M	Herkimer Centra 213001	10,300	School Tax		1,309.21	
716 W Walnut St	S 1	59,700	Library Tax		15.45	
Herkimer, NY 13350-1647	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,324.66**	
				DATE #1	10/01/12	
				AMT DUE	1,324.66	
*****	*****	*****	*****	*****	*****	*****
	117 Margaret St			120.24-6-18		
120.24-6-18	210 1 Family Res		ACCT 032081360	BILL	114	
Baker David L	Herkimer Centra 213001	13,000	STAR B 41854		28,200	
Baker Mary K	W 8	46,400	School Tax		1,017.55	
117 Margaret St	W2 9 10 8		Library Tax		12.01	
Herkimer, NY 13350	H Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 740					
	EAST-0360382 NRTH-1526972					
	DEED BOOK 692 PG-658					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		437.56**	
				DATE #1	10/01/12	
				AMT DUE	437.56	
*****	*****	*****	*****	*****	*****	*****
	716 W Walnut St			120.23-2-51		
120.23-2-51	210 1 Family Res		ACCT 032003330	BILL	115	
Baker Donald L	Herkimer Centra 213001	18,100	STAR B 41854		28,200	
Baker Catherine M	#30	106,200	School Tax		2,328.95	
716 W Walnut St	W2 1 21 2		Library Tax		27.49	
Herkimer, NY 13350	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357450 NRTH-1527863					
	DEED BOOK 00596 PG-00102					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---		1,764.44**	
				DATE #1	10/01/12	
				AMT DUE	1,764.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-3-9 *****				
	337 E Albany St		ACCT 032021480	BILL 116
113.82-3-9	210 1 Family Res		School Tax	28,900 633.77
Baker Keith	Herkimer Centra 213001	11,300	Library Tax	28,900 7.48
Baker Mary	#9	28,900		
337 E Albany St	N2 14 4 9			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0363800 NRTH-1528565			
	DEED BOOK 1442 PG-783			
	FULL MARKET VALUE	30,745		
			TOTAL TAX ---	641.25**
			DATE #1	10/01/12
			AMT DUE	641.25
***** 120.24-2-5 *****				
	Lou Ambers Dr		ACCT 032000034	BILL 117
120.24-2-5	311 Res vac land		School Tax	5,200 114.04
Ball Delbert	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Lou Ambers Dr	W 16-4	5,200		
Herkimer, NY	V Lot L			
	FRNT 75.00 DPTH 156.00			
	EAST-0358183 NRTH-1528453			
	DEED BOOK 932 PG-463			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 113.80-3-11 *****				
	Johnson Ave		ACCT 032070800	BILL 118
113.80-3-11	311 Res vac land		School Tax	6,200 135.97
Ball Delbert L	Herkimer Centra 213001	6,200	Library Tax	6,200 1.60
Ball Susan M	#36,37,38	6,200		
102 Lou Ambers Dr	N2 1 5 1,2,3			
Herkimer, NY 13350	3v L L			
	FRNT 150.00 DPTH 125.00			
	EAST-0357997 NRTH-1528812			
	DEED BOOK 797 PG-136			
	FULL MARKET VALUE	6,596		
			TOTAL TAX ---	137.57**
			DATE #1	10/01/12
			AMT DUE	137.57

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
***** 113.80-3-15 *****				
	102 Lou Ambers Dr		ACCT 032037860	BILL 119
113.80-3-15	210 1 Family Res		STAR B 41854	28,200
Ball Delbert L Jr	Herkimer Centra 213001	16,500	School Tax	3,366.24
Ball Susan M	#45,46,47	153,500	Library Tax	39.73
102 Lou Ambers Dr	N2 1 5 14,15,16			
Herkimer, NY 13350	Home Tsp 3 Lots			
	FRNT 125.00 DPTH 150.00			
	EAST-0358347 NRTH-1528571			
	DEED BOOK 901 PG-234			
	FULL MARKET VALUE	163,298		
			TOTAL TAX ---	2,813.97**
			DATE #1	10/01/12
			AMT DUE	2,813.97
***** 120.33-1-7 *****				
	114-16 First Ave		ACCT 032038850	BILL 120
120.33-1-7	220 2 Family Res		School Tax	52,500
Ball Jeffrey A	Herkimer Centra 213001	12,400	Library Tax	1,151.32
Ball Maureen A	W2 16 2 5	52,500		13.59
245 Oxford Rd Apt 5A	H L R			
New Hartford, NY 13413	FRNT 50.00 DPTH 150.00			
	EAST-0360834 NRTH-1526622			
	DEED BOOK 927 PG-283			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91
***** 120.32-1-43 *****				
	Third Ave		ACCT 032003420	BILL 121
120.32-1-43	440 Warehouse		School Tax	250,000
Ballard William F	Herkimer Centra 213001	123,600	Library Tax	5,482.47
5045 Cranberry Ln	#44-52 Incl	250,000		64.71
Fayetteville, NY 13066	2 15 5 1,11-18 Incl			
	Bldg & 9 L C			
	FRNT 360.00 DPTH 110.00			
	EAST-0360278 NRTH-1526102			
	DEED BOOK 00618 PG-00677			
	FULL MARKET VALUE	265,957		
			TOTAL TAX ---	5,547.18**
			DATE #1	10/01/12
			AMT DUE	5,547.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-62 *****				
	418-1/2 N Prospect St			ACCT 032052950 BILL 122
113.80-2-62	281 Multiple res		School Tax	84,500 1,853.07
Bambara Michael	Herkimer Centra 213001	17,900	Library Tax	84,500 21.87
418-1/2 N Prospect St	#33	84,500		
Herkimer, NY 13350	E2 8 5 28			
	2h L R			
	FRNT 50.00 DPTH 214.00			
	EAST-0360826 NRTH-1528995			
	DEED BOOK 1116 PG-915			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	1,874.94**
			DATE #1	10/01/12
			AMT DUE	1,874.94
***** 113.81-3-45 *****				
	210-12 Steuben St			ACCT 032017880 BILL 123
113.81-3-45	220 2 Family Res		School Tax	61,800 1,355.27
Barlow Phyllis	Herkimer Centra 213001	16,700	Library Tax	61,800 16.00
210-12 Steuben St	In Trust	61,800		
Herkimer, NY 13350	E2 13 4 19			
	H G L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0362784 NRTH-1528935			
	DEED BOOK 1329 PG-216			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	1,371.27**
			DATE #1	10/01/12
			AMT DUE	1,371.27
***** 113.73-1-41 *****				
	1041 E German St			ACCT 032003600 BILL 124
113.73-1-41	220 2 Family Res		STAR B 41854	28,200
Barnes Alan D	Herkimer Centra 213001	19,100	School Tax	58,500 1,282.90
Labella Rachael	W 7A	58,500	Library Tax	58,500 15.14
1041 E German St	W2 6 2 7A			
Herkimer, NY 13350	H TSP L R			
	FRNT 60.00 DPTH 220.00			
	BANK 035			
	EAST-0362112 NRTH-1532440			
	DEED BOOK 868 PG-18			
	FULL MARKET VALUE	62,234		
			TOTAL TAX ---	706.04**
			DATE #1	10/01/12
			AMT DUE	706.04

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

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

PAGE 42
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-62.1 *****				
113.81-2-62.1	Lansing St		ACCT 032000110	BILL 125
Barniak Richard L	311 Res vac land		School Tax	300 6.58
5588 Morgan Gulf Rd	Herkimer Centra 213001	300	Library Tax	300 0.08
Turin, NY 13473	P Of E2 10 A	300		
	V Land			
	FRNT 25.00 DPTH 256.00			
	EAST-0362012 NRTH-1530030			
	DEED BOOK 1226 PG-51			
	FULL MARKET VALUE	319		
			TOTAL TAX ---	6.66**
			DATE #1	10/01/12
			AMT DUE	6.66
***** 120.32-1-47 *****				
120.32-1-47	220 Third Ave		ACCT 032043650	BILL 126
Baron George	411 Apartment			4,385.97
2690 State Rt 168	Herkimer Centra 213001	75,000	School Tax	
Mohawk, NY 13407	E 17-21 Incl	200,000	Library Tax	200,000 51.77
	E2 15 9 17-21 Incl			
	H Bldgs Sp Deck, 5L			
	FRNT 423.70 DPTH 280.00			
	EAST-0360456 NRTH-1525695			
	DEED BOOK 1423 PG-398			
	FULL MARKET VALUE	212,766		
			TOTAL TAX ---	4,437.74**
			DATE #1	10/01/12
			AMT DUE	4,437.74
***** 120.32-1-48 *****				
120.32-1-48	Caroline St		ACCT 032043710	BILL 127
Baron George	330 Vacant comm			103.07
2690 State Rt 168	Herkimer Centra 213001	4,700	School Tax	
Mohawk, NY 13407	#24	4,700	Library Tax	4,700 1.22
	W2 15 9 10A			
	V L L			
	FRNT 22.00 DPTH 93.00			
	EAST-0360620 NRTH-1525627			
	DEED BOOK 1423 PG-398			
	FULL MARKET VALUE	5,000		
			TOTAL TAX ---	104.29**
			DATE #1	10/01/12
			AMT DUE	104.29

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	43
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.26-2-34	*****
	335 Eureka Ave			ACCT 032067320	BILL	128
120.26-2-34	210 1 Family Res		STAR B 41854			28,200
Barreto Emilio Jr	Herkimer Centra 213001	9,200	School Tax	33,000		723.69
335 Eureka Ave	N2 17 5 32	33,000	Library Tax	33,000		8.54
Herkimer, NY 13350	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364129 NRTH-1527599					
	DEED BOOK 903 PG-414					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			140.23**
				DATE #1		10/01/12
				AMT DUE		140.23
*****	*****	*****	*****	*****	120.24-5-14	*****
	510 Park Ave			ACCT 032017370	BILL	129
120.24-5-14	210 1 Family Res		STAR EN 41834			46,400
Basel Julie A	Herkimer Centra 213001	8,700	School Tax	46,400		1,017.55
Jory Cheryl P	N 18	46,400	Library Tax	46,400		12.01
Thomas O' Connell	N2 9 6 18					
510 Park Ave	H L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00					
	EAST-0360172 NRTH-1527139					
	DEED BOOK 1294 PG-649					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			12.01**
				DATE #1		10/01/12
				AMT DUE		12.01
*****	*****	*****	*****	*****	113.81-2-18	*****
	16 Gordon Ave			ACCT 032073860	BILL	130
113.81-2-18	210 1 Family Res		STAR B 41854			28,200
Basel Thomas D	Herkimer Centra 213001	9,800	School Tax	63,900		1,401.32
O'connell Julie	#15	63,900	Library Tax	63,900		16.54
16 Gordon Ave	N2 10 6 22					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 123.00					
	BANK 184					
	EAST-0361970 NRTH-1529911					
	DEED BOOK 876 PG-81					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			825.86**
				DATE #1		10/01/12
				AMT DUE		825.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-70 *****				
	107 W German St		ACCT 032061830	BILL 131
113.80-2-70	210 1 Family Res		STAR B 41854	28,200
Basloe Linda	Herkimer Centra 213001	8,000	School Tax	962.72
107 W German St	S 7B	43,900	Library Tax	11.36
Herkimer, NY 13350	S2 8 5 7B			
	H L R			
	FRNT 43.00 DPTH 57.33			
	EAST-0360764 NRTH-1529455			
	DEED BOOK 846 PG-154			
	FULL MARKET VALUE	46,702		
			TOTAL TAX ---	382.08**
			DATE #1	10/01/12
			AMT DUE	382.08
***** 120.24-4-39 *****				
	403 Church St		ACCT 00156726	BILL 132
120.24-4-39	240 Rural res		School Tax	1,932.02
Basloe Linda	Herkimer Centra 213001	1,000	Library Tax	22.80
107 German St	S 3A	88,100		
Herkimer, NY 13350	S2 9 2 3A			
	H G L R			
	FRNT 120.00 DPTH 120.00			
	EAST-0360182 NRTH-1528120			
	DEED BOOK 1345 PG-740			
	FULL MARKET VALUE	93,723		
			TOTAL TAX ---	1,954.82**
			DATE #1	10/01/12
			AMT DUE	1,954.82
***** 113.80-3-7 *****				
	200 Johnson Ave		ACCT 032027960	BILL 133
113.80-3-7	210 1 Family Res		STAR B 41854	28,200
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400	School Tax	3,236.85
200 Johnson Ave	#p35,37,38	147,600	Library Tax	38.20
Herkimer, NY 13350-1510	N2 1 2 5,6,7-1			
	H G S P & 3 Lots R			
	FRNT 125.00 DPTH 125.00			
	BANK 035			
	EAST-0357922 NRTH-1529003			
	DEED BOOK 1218 PG-175			
	FULL MARKET VALUE	157,021		
			TOTAL TAX ---	2,683.05**
			DATE #1	10/01/12
			AMT DUE	2,683.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-2 *****				
	428 Caroline St		ACCT 032003990	BILL 134
120.24-3-2	210 1 Family Res		STAR EN 41834	58,470
Basloe Sheldon	Herkimer Centra 213001	14,800	School Tax	2,146.93
Basloe Norma	E 26	97,900	Library Tax	25.34
428 Caroline St	E2 8 1 26			
Herkimer, NY 13350	H G L R			
	FRNT 71.60 DPTH 94.42			
	EAST-0359545 NRTH-1528573			
	DEED BOOK 1231 PG-332			
	FULL MARKET VALUE	104,149		
			TOTAL TAX ---	988.27**
			DATE #1	10/01/12
			AMT DUE	988.27
***** 113.81-2-44 *****				
	308 Steuben St		ACCT 032063330	BILL 135
113.81-2-44	210 1 Family Res		School Tax	1,017.55
Bass Arthur	Herkimer Centra 213001	12,200	Library Tax	12.01
436 Eatonville Rd	E2 10 13 16	46,400		
Little Falls, NY 13365	H L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362519 NRTH-1529286			
	DEED BOOK 1171 PG-555			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 113.72-3-53 *****				
	921 Highland Ave		ACCT 032065430	BILL 136
113.72-3-53	210 1 Family Res		STAR B 41854	28,200
Bass Barbara	Herkimer Centra 213001	11,100	School Tax	760.97
921 Highland Ave	#39	34,700	Library Tax	8.98
Herkimer, NY 13350	W2 4 2 14			
	H G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359592 NRTH-1531162			
	DEED BOOK 937 PG-660			
	FULL MARKET VALUE	36,915		
			TOTAL TAX ---	177.95**
			DATE #1	10/01/12
			AMT DUE	177.95

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	46
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-70	*****	*****
	Beardslee Ave			ACCT 032065910	BILL	137
113.72-3-70	311 Res vac land		School Tax	4,800		105.26
Bass Barbara	Herkimer Centra 213001	4,800	Library Tax	4,800		1.24
921 Highland Ave	#16	4,800				
Herkimer, NY 13350	E2 4 2 40					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359527 NRTH-1531066					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			106.50**
				DATE #1		10/01/12
				AMT DUE		106.50
*****	*****	*****	*****	113.80-2-52	*****	*****
	119 W German St			ACCT 032064170	BILL	138
113.80-2-52	210 1 Family Res		School Tax	47,600		1,043.86
Bass Coleen	Herkimer Centra 213001	14,600	Library Tax	47,600		12.32
Attn: Lester Shaut	S2 8 5 2	47,600				
119 W German St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 130.00					
	EAST-0360619 NRTH-1529337					
	DEED BOOK 816 PG-6					
	FULL MARKET VALUE	50,638				
			TOTAL TAX ---			1,056.18**
				DATE #1		10/01/12
				AMT DUE		1,056.18
*****	*****	*****	*****	113.82-2-64	*****	*****
	533 E Albany St			ACCT 032034560	BILL	139
113.82-2-64	210 1 Family Res		STAR B 41854			28,200
Bass Michael J	Herkimer Centra 213001	20,300	School Tax	63,900		1,401.32
Bass Lorraine	N 8	63,900	Library Tax	63,900		16.54
533 E Albany St	N2 14 7 8					
Herkimer, NY 13350	H Lot R					
	FRNT 85.00 DPTH 181.00					
	BANK 813					
	EAST-0364682 NRTH-1529092					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			825.86**
				DATE #1		10/01/12
				AMT DUE		825.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-69 *****				
	E Albany St			ACCT 032034530 BILL 140
113.82-2-69	312 Vac w/imprv		School Tax	16,800 368.42
Bass Michael J	Herkimer Centra 213001	13,800	Library Tax	16,800 4.35
Bass Lorraine	N 9	16,800		
533 E Albany St	N2 14 7 9			
Herkimer, NY 13350	Bldg Sp L R			
	FRNT 63.00 DPTH 181.00			
	BANK 813			
	EAST-0364618 NRTH-1529053			
	DEED BOOK 826 PG-525			
	FULL MARKET VALUE	17,872		
TOTAL TAX ---				372.77**
				DATE #1 10/01/12
				AMT DUE 372.77
***** 113.82-2-52 *****				
	214 Pullman St			ACCT 032019770 BILL 141
113.82-2-52	210 1 Family Res		School Tax	58,700 1,287.28
Batchelder Gary M	Herkimer Centra 213001	20,200	Library Tax	58,700 15.19
214 Pullman St	E2 14 3 11,12,13	58,700		
Herkimer, NY 13350	H G S(2) 3L R			
	FRNT 120.00 DPTH 129.00			
	EAST-0364337 NRTH-1529564			
	DEED BOOK 1337 PG-138			
	FULL MARKET VALUE	62,447		
TOTAL TAX ---				1,302.47**
				DATE #1 10/01/12
				AMT DUE 1,302.47
***** 113.73-2-46 *****				
	523 W Lake Ave			ACCT 032046110 BILL 142
113.73-2-46	210 1 Family Res		STAR B 41854	28,200
Bates Lisa A	Herkimer Centra 213001	14,400	School Tax	33,000 723.69
523 W Lake Ave	#10	33,000	Library Tax	33,000 8.54
Herkimer, NY 13350	W2 5 12 10			
	H L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361523 NRTH-1531240			
	DEED BOOK 862 PG-212			
	FULL MARKET VALUE	35,106		
TOTAL TAX ---				140.23**
				DATE #1 10/01/12
				AMT DUE 140.23

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	48
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	408 N Prospect St			ACCT 032002670	BILL 143	
113.81-6-7	210 1 Family Res		STAR B 41854		28,200	
Battalio Melissa	Herkimer Centra 213001	15,900	School Tax	72,500	1,589.92	
408 N Prospect St	E2 8 5 24	72,500	Library Tax	72,500	18.77	
Herkimer, NY 13350	H L TSP R					
	FRNT 50.00 DPTH 160.00					
	EAST-0360922 NRTH-1528807					
	DEED BOOK 1312 PG-706					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---		1,016.69**	
				DATE #1	10/01/12	
				AMT DUE	1,016.69	
*****	*****	*****	*****	*****	*****	*****
	234 Dewey Ave			ACCT 032079920	BILL 144	
120.25-5-28	210 1 Family Res		STAR EN 41834		40,200	
Bauder Dora J	Herkimer Centra 213001	5,500	School Tax	40,200	881.58	
234 Dewey Ave	W 18	40,200	Library Tax	40,200	10.40	
Herkimer, NY 13350	W2 16 7 18					
	H L R					
	FRNT 29.00 DPTH 66.60					
	BANK 035					
	EAST-0361997 NRTH-1526552					
	DEED BOOK 829 PG-36					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		10.40**	
				DATE #1	10/01/12	
				AMT DUE	10.40	
*****	*****	*****	*****	*****	*****	*****
	315 E German St			ACCT 032031680	BILL 145	
113.81-1-21	210 1 Family Res		STAR B 41854		28,200	
Baylor Larry	Herkimer Centra 213001	16,400	School Tax	67,900	1,489.04	
Baylor Marcia	N 13	67,900	Library Tax	67,900	17.57	
315 E German St	N2 5 8 13					
Herkimer, NY 13350	H Sp L R					
	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		914.61**	
				DATE #1	10/01/12	
				AMT DUE	914.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	49
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-35	*****
	335 E German St			ACCT 032080160	BILL	146
113.73-3-35	210 1 Family Res		STAR B 41854			28,200
Baylor Larry M	Herkimer Centra 213001	12,300	School Tax	50,800		1,114.04
335 E German St	N 10	50,800	Library Tax	50,800		13.15
Herkimer, NY 13350	N2 5 10 10					
	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			535.19**
				DATE #1		10/01/12
				AMT DUE		535.19
*****	*****	*****	*****	*****	120.32-2-16	*****
	Marginal Rd			ACCT 032031320	BILL	147
120.32-2-16	330 Vacant comm		School Tax	12,800		280.70
BC&F Corp	Herkimer Centra 213001	12,800	Library Tax	12,800		3.31
48 Morgan St	E 1	12,800				
PO Box 147	E2 19 2 1					
Ilion, NY 13357	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			284.01**
				DATE #1		10/01/12
				AMT DUE		284.01
*****	*****	*****	*****	*****	120.26-1-72	*****
	337-39 Pleasant Ave			ACCT 032081990	BILL	148
120.26-1-72	220 2 Family Res		School Tax	44,300		971.49
BCF Associates LLC	Herkimer Centra 213001	14,700	Library Tax	44,300		11.47
847 Jordanville Rd	N 29	44,300				
Ilion, NY 13357	N2 17 4 29					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364159 NRTH-1527934					
	DEED BOOK 924 PG-77					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			982.96**
				DATE #1		10/01/12
				AMT DUE		982.96
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-37 *****				
	613 Ronald St			ACCT 032013470 BILL 149
120.24-1-37	210 1 Family Res		STAR B 41854	28,200
Beach Scott	Herkimer Centra 213001	18,300	School Tax	2,848.69
Beach Michelle L	W 4	129,900	Library Tax	33.62
613 Ronald St	W2 1 13 4			
Herkimer, NY 13350	H G S L R			
	FRNT 106.67 DPTH 108.00			
	EAST-0358247 NRTH-1527897			
	DEED BOOK 847 PG-78			
	FULL MARKET VALUE	138,191		
			TOTAL TAX ---	2,290.31**
			DATE #1	10/01/12
			AMT DUE	2,290.31
***** 113.73-3-38 *****				
	343 E German St			ACCT 032005310 BILL 150
113.73-3-38	210 1 Family Res		STAR B 41854	28,200
Beadle Nancy	Herkimer Centra 213001	17,100	School Tax	1,864.04
343 E German St	N 7	85,000	Library Tax	22.00
Herkimer, NY	N2 5 10 7			
	H G Sp G L			
	FRNT 56.00 DPTH 130.00			
	EAST-0361610 NRTH-1530529			
	DEED BOOK 1174 PG-752			
	FULL MARKET VALUE	90,426		
			TOTAL TAX ---	1,294.04**
			DATE #1	10/01/12
			AMT DUE	1,294.04
***** 120.33-1-28 *****				
	313-15 Mohawk St			ACCT 032015900 BILL 151
120.33-1-28	483 Converted Re		STAR EN 41834	43,853
Beasley Gregory I	Herkimer Centra 213001	11,300	School Tax	1,853.07
313-15 Mohawk St	S 4	84,500	Library Tax	21.87
Herkimer, NY 13350-2215	S2 16 5 4			
	Bldg L Com			
	FRNT 74.00 DPTH 150.00			
	EAST-0361301 NRTH-1526254			
	DEED BOOK 796 PG-670			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	913.25**
			DATE #1	10/01/12
			AMT DUE	913.25

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	51
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-5-11.1	*****	*****
	Marginal Rd			ACCT 032052710	BILL	152
120.33-5-11.1	330 Vacant comm		School Tax	16,200		355.26
Bechard Brad M	Herkimer Centra 213001	16,200	Library Tax	16,200		4.19
129 Marginal Rd	S 11-1	16,200				
Herkimer, NY 13350	P Of S2 20 1 11-1					
	V Land					
	FRNT 81.80 DPTH 318.00					
	EAST-0362720 NRTH-1525051					
	DEED BOOK 878 PG-514					
	FULL MARKET VALUE	17,234				
			TOTAL TAX ---			359.45**
				DATE #1		10/01/12
				AMT DUE		359.45
*****	*****	*****	*****	120.33-5-11.2	*****	*****
	129 Marginal Rd			ACCT 032000128	BILL	153
120.33-5-11.2	433 Auto body		School Tax	53,600		1,175.44
Bechard Brad M	Herkimer Centra 213001	13,400	Library Tax	53,600		13.87
129 Marginal Rd	P Of S2 20 1 11-1	53,600				
Herkimer, NY 13350	Bldg & Land					
	FRNT 81.83 DPTH 200.00					
	EAST-0362630 NRTH-1525253					
	DEED BOOK 878 PG-514					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	120.23-1-28	*****	*****
	810 Hillview Dr			ACCT 032042780	BILL	154
120.23-1-28	210 1 Family Res		STAR EN 41834			58,470
Beirne Eugene F	Herkimer Centra 213001	20,200	School Tax	128,100		2,809.22
Beirne Ellen S	E 7	128,100	Library Tax	128,100		33.16
810 Hillview Dr	E2 1A 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 120.95 DPTH 125.00					
	EAST-0356151 NRTH-1527759					
	DEED BOOK 814 PG-155					
	FULL MARKET VALUE	136,277				
			TOTAL TAX ---			1,658.38**
				DATE #1		10/01/12
				AMT DUE		1,658.38
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-36 *****				
	924 Highland Ave		ACCT 032057660	BILL 155
113.72-3-36	210 1 Family Res		STAR B 41854	28,200
Bell William J	Herkimer Centra 213001	11,100	School Tax	1,964.92
Perkins Marissa	#59	89,600	Library Tax	23.19
924 Highland Ave	E2 4 3 12			
Herkimer, NY 13350	H G S Cp L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359639 NRTH-1531324			
	DEED BOOK 1110 PG-431			
	FULL MARKET VALUE	95,319		
			TOTAL TAX ---	1,396.11**
			DATE #1	10/01/12
			AMT DUE	1,396.11
***** 113.81-2-41 *****				
	316 Steuben St		ACCT 032054180	BILL 156
113.81-2-41	210 1 Family Res		STAR B 41854	28,200
Bellinger Bonnie M	Herkimer Centra 213001	12,200	School Tax	949.56
316 Steuben St	#11	43,300	Library Tax	11.21
Herkimer, NY 13350	E2 10 13 13			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362457 NRTH-1529386			
	DEED BOOK 1289 PG-409			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	368.77**
			DATE #1	10/01/12
			AMT DUE	368.77
***** 113.81-3-58 *****				
	209 Harter St		ACCT 032027360	BILL 157
113.81-3-58	210 1 Family Res		STAR B 41854	28,200
Bellinger Tammy M	Herkimer Centra 213001	11,200	School Tax	1,201.76
209 Harter St	#p28	54,800	Library Tax	14.18
Herkimer, NY	W2 13 4 9			
	H L R			
	FRNT 33.00 DPTH 120.00			
	EAST-0362887 NRTH-1529046			
	DEED BOOK 937 PG-532			
	FULL MARKET VALUE	58,298		
			TOTAL TAX ---	623.94**
			DATE #1	10/01/12
			AMT DUE	623.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-52 *****				
	528 Renwick Ave		ACCT 032021840	BILL 158
113.80-1-52	210 1 Family Res		STAR B 41854	28,200
Bello David M	Herkimer Centra 213001	13,600	School Tax	1,243.42
Bello Pamela	#14	56,700	Library Tax	14.68
528 Renwick Ave	E2 3 4 5			
Herkimer, NY 13350	H Cp & Lot R			
	FRNT 40.00 DPTH 132.40			
	BANK 079			
	EAST-0359944 NRTH-1529523			
	DEED BOOK 796 PG-199			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 120.23-1-11 *****				
	832 Westwood Dr		ACCT 032072210	BILL 159
120.23-1-11	210 1 Family Res		STAR B 41854	28,200
Belmonte Anthony F	Herkimer Centra 213001	24,300	School Tax	2,828.95
Belmonte Carolyn A	merged w/-6.2	129,000	Library Tax	33.39
PO Box 24	E2 1A 4 8			
Herkimer, NY 13350	H G L R			
	FRNT 130.00 DPTH 333.30			
	ACRES 0.82			
	EAST-0356054 NRTH-1528193			
	DEED BOOK 905 PG-634			
	FULL MARKET VALUE	137,234		
			TOTAL TAX ---	2,270.34**
			DATE #1	10/01/12
			AMT DUE	2,270.34
***** 120.24-5-63 *****				
	302 Park Ave		ACCT 032009660	BILL 160
120.24-5-63	210 1 Family Res		STAR B 41854	28,200
Benedict Kathleen K	Herkimer Centra 213001	9,700	School Tax	1,355.27
302 Park Ave	N 8	61,800	Library Tax	16.00
Herkimer, NY 13350	N2 9 8 8			
	H L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0360740 NRTH-1527393			
	DEED BOOK 912 PG-646			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	54
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 Marion St			ACCT 032029430	BILL 161	
120.24-7-16	230 3 Family Res		School Tax	92,700	2,032.90	
Benedict Martin V	Herkimer Centra 213001	14,600	Library Tax	92,700	23.99	
Benedict Nadine	#56	92,700				
315 Marion St	W2 7 4 5					
Herkimer, NY 13350	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		2,056.89**	
				DATE #1	10/01/12	
				AMT DUE	2,056.89	
*****	*****	*****	*****	*****	*****	*****
	326 King St			ACCT 032068160	BILL 162	
120.26-3-61	220 2 Family Res		STAR B 41854		28,200	
Bennett Brian	Herkimer Centra 213001	15,300	School Tax	38,900	853.07	
326 King St	W 8	38,900	Library Tax	38,900	10.07	
Herkimer, NY 13350	W2 17 12 8					
	H G L R					
	FRNT 43.00 DPTH 180.00					
	EAST-0363884 NRTH-1526750					
	DEED BOOK 836 PG-585					
	FULL MARKET VALUE	41,383				
			TOTAL TAX ---		271.14**	
				DATE #1	10/01/12	
				AMT DUE	271.14	
*****	*****	*****	*****	*****	*****	*****
	123 Court St			ACCT 032035100	BILL 163	
113.81-5-20	464 Office bldg.		School Tax	77,300	1,695.18	
Bennett Todd D	Herkimer Centra 213001	11,300	Library Tax	77,300	20.01	
Bennett Janet	N 17	77,300				
123 Court St	N2 10 1 17					
Herkimer, NY 13350	Bldg L Com					
	FRNT 52.00 DPTH 97.00					
	EAST-0361525 NRTH-1529205					
	DEED BOOK 942 PG-118					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,715.19**	
				DATE #1	10/01/12	
				AMT DUE	1,715.19	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	55
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	227 Pullman St			ACCT 032004950	BILL	164
113.82-2-35	210 1 Family Res		STAR EN 41834			32,300
Beran Michael A	Herkimer Centra 213001	14,200	School Tax	32,300		708.33
Kapala Robert J	#12	32,300	Library Tax	32,300		8.36
227 Pullman St	W2 14 2 8					
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 119.00					
	EAST-0364046 NRTH-1529601					
	DEED BOOK 920 PG-345					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			8.36**
				DATE #1		10/01/12
				AMT DUE		8.36
*****	*****	*****	*****	*****	*****	*****
	323 1/2 William St			ACCT 032054930	BILL	165
120.33-3-49	210 1 Family Res		STAR B 41854			28,200
Berberick Cynthia	Herkimer Centra 213001	8,300	School Tax	42,200		925.44
Berberick Frank	1984	42,200	Library Tax	42,200		10.92
323 1/2 William St	E2 16 18 33					
Herkimer, NY 13350	Rear H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362728 NRTH-1526262					
	DEED BOOK 864 PG-672					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			344.36**
				DATE #1		10/01/12
				AMT DUE		344.36
*****	*****	*****	*****	*****	*****	*****
	801 Steuben Rd			ACCT 032056670	BILL	166
113.72-3-5	210 1 Family Res		STAR B 41854			28,200
Berberick Toby J	Herkimer Centra 213001	25,400	School Tax	92,700		2,032.90
Berberick Christine M	N 5	92,700	Library Tax	92,700		23.99
801 Steuben Rd	N2 4 4 5					
Herkimer, NY 13350	H G L R					
	ACRES 1.00					
	EAST-0360494 NRTH-1531215					
	DEED BOOK 938 PG-571					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			1,464.89**
				DATE #1		10/01/12
				AMT DUE		1,464.89
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-11 *****				
	122 Caroline St			ACCT 032081150 BILL 167
120.24-6-11	210 1 Family Res		STAR EN 41834	49,400
Bernier Claude	Herkimer Centra 213001	10,900	School Tax	1,083.34
Bernier Angelique F	E 13	49,400	Library Tax	12.79
122 No Caroline St	E2 9 10 13			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 95.80			
	EAST-0360220 NRTH-1526945			
	DEED BOOK 827 PG-505			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	12.79**
			DATE #1	10/01/12
			AMT DUE	12.79
***** 120.25-3-13 *****				
	307 Pleasant Ave			ACCT 032056340 BILL 168
120.25-3-13	210 1 Family Res		STAR B 41854	28,200
Bernier John P	Herkimer Centra 213001	10,100	School Tax	1,107.46
Bernier Eve	N 45	50,500	Library Tax	13.07
307 Pleasant Ave	N2 17 4 45			
Herkimer, NY 13350	H Cp L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363614 NRTH-1527676			
	DEED BOOK 1337 PG-65			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	528.53**
			DATE #1	10/01/12
			AMT DUE	528.53
***** 113.73-1-13 *****				
	544 Lake St			ACCT 032013020 BILL 169
113.73-1-13	210 1 Family Res		STAR B 41854	28,200
Berowski Alfred J	Herkimer Centra 213001	10,400	School Tax	1,243.42
544 Lake St	#p34	56,700	Library Tax	14.68
Herkimer, NY 13350	E2 5 14 7			
	H B Cp L R			
	FRNT 33.33 DPTH 107.25			
	EAST-0361395 NRTH-1531879			
	DEED BOOK 1222 PG-881			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-83 *****				
	8 Wires Ave			ACCT 032076290
120.25-2-83	311 Res vac land		School Tax	4,100
Biando Regina	Herkimer Centra 213001	4,100	Library Tax	4,100
2 Wires Ave	#5	4,100		
Herkimer, NY 13350	W2 17 2 6			
	V/1			
	FRNT 32.00 DPTH 75.15			
	EAST-0363558 NRTH-1528157			
	DEED BOOK 789 PG-339			
	FULL MARKET VALUE	4,362		
			TOTAL TAX ---	90.97**
			DATE #1	10/01/12
			AMT DUE	90.97
***** 120.25-2-78 *****				
	2 Wires Ave			ACCT 032076260
120.25-2-78	210 1 Family Res		STAR B 41854	
Biando Regina M	Herkimer Centra 213001	7,100	School Tax	21,600
2 Wires Ave	#p1,2	21,600	Library Tax	21,600
Herkimer, NY 13350	W2 17 2 9,5B			
	H 2L R			
	FRNT 29.00 DPTH 115.15			
	EAST-0363585 NRTH-1528079			
	DEED BOOK 937 PG-232			
	FULL MARKET VALUE	22,979		
			TOTAL TAX ---	5.59**
			DATE #1	10/01/12
			AMT DUE	5.59
***** 120.25-2-80 *****				
	W Wires Ave			ACCT 032018150
120.25-2-80	311 Res vac land		School Tax	1,000
Biando Regina M	Herkimer Centra 213001	1,000	Library Tax	1,000
2 Wires Ave	W 5A	1,000		
Herkimer, NY 13350	W2 17 2 5A			
	V Lot			
	FRNT 29.00 DPTH 40.00			
	EAST-0363536 NRTH-1528084			
	DEED BOOK 937 PG-232			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19

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

	W Wires Ave			ACCT 032076320
120.25-2-81	311 Res vac land		School Tax	2,100
Biando Regina M	Herkimer Centra 213001	2,100	Library Tax	2,100
2 Wires Ave	#p1	2,100		
Herkimer, NY 13350	W2 17 2 5C			
	V L L			
	FRNT 62.00 DPTH 40.00			
	EAST-0363515 NRTH-1528121			
	DEED BOOK 937 PG-232			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

	213 Perry St			ACCT 032019410
120.25-3-57	210 1 Family Res		STAR B 41854	BILL 174
Bicking Joanne	Herkimer Centra 213001	8,100	School Tax	28,200
213 Perry St	N 11	43,000	Library Tax	43,000
Herkimer, NY 13350	N2 17 7 11			
	H & L R			
	FRNT 40.00 DPTH 102.00			
	BANK 730			
	EAST-0363376 NRTH-1526847			
	DEED BOOK 710 PG-73			
	FULL MARKET VALUE	45,745		
			TOTAL TAX ---	362.11**
			DATE #1	10/01/12
			AMT DUE	362.11

	1037 E German St Ext			ACCT 032057630
113.73-1-40.1	210 1 Family Res		STAR B 41854	BILL 175
Bicking Paula	Herkimer Centra 213001	22,400	School Tax	28,200
1037 E German St	W 6	63,900	Library Tax	63,900
Herkimer, NY 13350	W2 6 2 6			
	H B G L R			
	FRNT 114.00 DPTH 204.00			
	EAST-0362111 NRTH-1532359			
	DEED BOOK 930 PG-170			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	59
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-2-28	*****
	510 W Lake St			ACCT 032040440	BILL	176
113.73-2-28	230 3 Family Res		School Tax	61,800		1,355.27
Bigelow Martin E	Herkimer Centra 213001	16,000	Library Tax	61,800		16.00
Kim Pearson Bigelow	#32	61,800				
49 Huyck Ave	E2 5 13 27					
Middleville, NY 13406	H G L R					
	FRNT 65.00 DPTH 125.00					
	EAST-0361785 NRTH-1531280					
	DEED BOOK 731 PG-241					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,371.27**
				DATE #1		10/01/12
				AMT DUE		1,371.27
*****	*****	*****	*****	*****	120.24-5-65	*****
	205 N Bellinger St			ACCT 032005490	BILL	177
120.24-5-65	210 1 Family Res		STAR EN 41834			58,470
Bingham Edward L	Herkimer Centra 213001	14,200	School Tax	73,200		1,605.27
Bingham Angela M	W 6	73,200	Library Tax	73,200		18.95
205 N Bellinger St	W2 9 8 6					
Herkimer, NY 13350	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360795 NRTH-1527461					
	DEED BOOK 00596 PG-00047					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---			440.22**
				DATE #1		10/01/12
				AMT DUE		440.22
*****	*****	*****	*****	*****	120.33-4-59	*****
	345-47 Washington St			ACCT 032074970	BILL	178
120.33-4-59	210 1 Family Res		School Tax	55,600		1,219.30
Bingham Linley	Herkimer Centra 213001	10,500	Library Tax	55,600		14.39
9733 State Rte 365	E 30	55,600				
Holland Patent, NY 13354	E2 17 11 30					
	H TSP L R					
	FRNT 40.25 DPTH 120.00					
	EAST-0363434 NRTH-1526240					
	DEED BOOK 1443 PG-554					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,233.69**
				DATE #1		10/01/12
				AMT DUE		1,233.69
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	60
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	514 Prescott St			ACCT 032057900	BILL 179	
113.73-3-27	312 Vac w/imprv		School Tax	12,600	276.32	
Bintliff Denise	Herkimer Centra 213001	9,500	Library Tax	12,600	3.26	
512 Prescott St	#8	12,600				
Herkimer, NY 13350	E2 5 10 15					
	G L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361367 NRTH-1530513					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---		279.58**	
				DATE #1	10/01/12	
				AMT DUE	279.58	
*****	*****	*****	*****	*****	*****	*****
	512 Prescott St			ACCT 032057870	BILL 180	
113.73-3-29	210 1 Family Res		STAR B 41854		28,200	
Bintliff Denise	Herkimer Centra 213001	13,800	School Tax	60,900	1,335.53	
512 Prescott St	#7	60,900	Library Tax	60,900	15.76	
Herkimer, NY 13350	E2 5 10 14					
	H Tsp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361409 NRTH-1530485					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---		759.29**	
				DATE #1	10/01/12	
				AMT DUE	759.29	
*****	*****	*****	*****	*****	*****	*****
	223 1/2 N Prospect St			ACCT 032006480	BILL 181	
120.25-1-5	210 1 Family Res		School Tax	51,500	1,129.39	
Bishop Rose T	Herkimer Centra 213001	12,100	Library Tax	51,500	13.33	
Starna Lillian M	#p41	51,500				
3462 State Rt 85 St	W2 9 9 8A					
Westerlo, NY 12193	H Apt Lr					
	FRNT 66.00 DPTH 106.00					
	EAST-0324287 NRTH-1103422					
	DEED BOOK 1372 PG-634					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	61
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE		
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT		
*****			*****		***** 120.23-2-37 *****			
704 Park Lane Dr						ACCT 032052800 BILL 182		
120.23-2-37			210 1 Family Res			STAR EN 41834 58,470		
Bitterlich Max			Herkimer Centra 213001		18,100	School Tax 2,750.01		
Bitterlich Dorothea F			#42		125,400	Library Tax 32.46		
704 Park Lane Dr			E2 1 21 8					
Herkimer, NY 13350			H G L R					
			FRNT 92.50 DPTH 120.00					
			EAST-0357284 NRTH-1527855					
			DEED BOOK 1336 PG-602					
			FULL MARKET VALUE		133,404			
						TOTAL TAX --- 1,598.47**		
						DATE #1 10/01/12		
						AMT DUE 1,598.47		
*****			*****		***** 120.23-1-68 *****			
807 Johnson Ave						ACCT 032078000 BILL 183		
120.23-1-68			210 1 Family Res			STAR B 41854 28,200		
Biviano Robert T			Herkimer Centra 213001		20,100	School Tax 2,855.27		
Biviano Janet Z			S2 1 19 21		130,200	Library Tax 33.70		
807 Johnson Ave			H G L R					
Herkimer, NY 13350			FRNT 114.00 DPTH 131.00					
			EAST-0356927 NRTH-1527798					
			DEED BOOK 1229 PG-462					
			FULL MARKET VALUE		138,511			
						TOTAL TAX --- 2,296.97**		
						DATE #1 10/01/12		
						AMT DUE 2,296.97		
*****			*****		***** 113.80-2-63 *****			
427 N Main St						ACCT 032086030 BILL 184		
113.80-2-63			210 1 Family Res			STAR B 41854 28,200		
Bixler Melissa			Herkimer Centra 213001		13,800	School Tax 1,243.42		
427 N Main St			W 13		56,700	Library Tax 14.68		
Herkimer, NY 13350			W2 8 5 13					
			H B L R					
			FRNT 50.00 DPTH 198.00					
			EAST-0360986 NRTH-1529101					
			DEED BOOK 1356 PG-519					
			FULL MARKET VALUE		60,319			
						TOTAL TAX --- 666.10**		
						DATE #1 10/01/12		
						AMT DUE 666.10		
*****			*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-3 *****				
212-214	Folts St			ACCT 032074700 BILL 185
113.81-3-3	220 2 Family Res		STAR EN 41834	48,000
Blackwell Catherine A	Herkimer Centra 213001	9,200	School Tax	1,052.63
Attn: Edward Walrath	S 3	48,000	Library Tax	12.42
212 214 Folts St	S2 13 2 3			
Herkimer, NY 13350	H L R			
	FRNT 80.00 DPTH 38.30			
	BANK 021			
	EAST-0362160 NRTH-1528834			
	DEED BOOK 765 PG-104			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	12.42**
			DATE #1	10/01/12
			AMT DUE	12.42
***** 113.81-3-2 *****				
208-210	Folts St			ACCT 032038970 BILL 186
113.81-3-2	220 2 Family Res		School Tax	58,000
Blackwell David	Herkimer Centra 213001	9,900	Library Tax	1,271.93
Blackwell Catherine	S 2	58,000		15.01
208 210 Folts St	S2 13 2 2			
Herkimer, NY 13350	H G L R			
	FRNT 83.70 DPTH 40.40			
	BANK 184			
	EAST-0362094 NRTH-1528790			
	DEED BOOK 815 PG-470			
	FULL MARKET VALUE	61,702		
			TOTAL TAX ---	1,286.94**
			DATE #1	10/01/12
			AMT DUE	1,286.94
***** 120.24-1-31 *****				
616	Jeffrey St			ACCT 032074010 BILL 187
120.24-1-31	210 1 Family Res		STAR EN 41834	58,470
Blais Richard	Herkimer Centra 213001	17,500	School Tax	2,236.85
Blais Louise M	#p23,24,p25	102,000	Library Tax	26.40
616 Jeffrey St	E2 1 13 12			
Herkimer, NY 13350	H G L R			
	FRNT 93.00 DPTH 108.00			
	BANK 020			
	EAST-0358065 NRTH-1527909			
	DEED BOOK 00617 PG-00893			
	FULL MARKET VALUE	108,511		
			TOTAL TAX ---	1,079.25**
			DATE #1	10/01/12
			AMT DUE	1,079.25

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	63
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-4-11	*****
	508 Bellinger Ave				ACCT 032071130	BILL 188
120.24-4-11	210 1 Family Res		STAR B 41854			28,200
Blais Scott M Sr	Herkimer Centra 213001	11,500	School Tax	63,900		1,401.32
Blais Betsy L	N2 9 1 12	63,900	Library Tax	63,900		16.54
508 Bellinger Ave	H G Tsp L R					
Herkimer, NY 13350	FRNT 51.00 DPTH 80.00					
	EAST-0359985 NRTH-1527614					
	DEED BOOK 802 PG-84					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			825.86**
				DATE #1		10/01/12
				AMT DUE		825.86
*****	*****	*****	*****	*****	113.81-5-40	*****
	434 N Washington St				ACCT 032005760	BILL 189
113.81-5-40	210 1 Family Res		STAR EN 41834			31,300
Blaise ETAL Timothy N	Herkimer Centra 213001	9,400	School Tax	31,300		686.41
Blaise Henry E	#10	31,300	Library Tax	31,300		8.10
Henry E Blaise	E2 10 2 4					
434 N Washington St	H S L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 78.00					
	EAST-0361362 NRTH-1529617					
	DEED BOOK 1091 PG-935					
	FULL MARKET VALUE	33,298				
			TOTAL TAX ---			8.10**
				DATE #1		10/01/12
				AMT DUE		8.10
*****	*****	*****	*****	*****	113.81-1-71	*****
	305 Lansing St				ACCT 032062010	BILL 190
113.81-1-71	210 1 Family Res		STAR B 41854			28,200
Blask Cheryl A	Herkimer Centra 213001	10,100	School Tax	59,100		1,296.06
305 Lansing St	#p17	59,100	Library Tax	59,100		15.30
Herkimer, NY 13350	N2 10 4 25					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361681 NRTH-1529974					
	DEED BOOK 1289 PG-324					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			719.36**
				DATE #1		10/01/12
				AMT DUE		719.36
*****	*****	*****	*****	*****		

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	64
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			*****	
		325 Henry St			120.24-4-38	*****
		210 1 Family Res		PARAPLEGIC 41300	ACCT 032085890	BILL 191
120.24-4-38		Herkimer Centra 213001	17,200	School Tax	0.00	82,400
Blasring Ralph J Jr		W 3B	82,400	Library Tax	0.00	0.00
Blasting Anne T		W2 9 2 3B				
325 Henry St		H G L R				
Herkimer, NY 13350		FRNT 80.00 DPTH 120.00				
		EAST-0360221 NRTH-1528032				
		DEED BOOK 1437 PG-341				
		FULL MARKET VALUE	87,660			
		TOTAL TAX ---			0.00**	
*****		*****			*****	
		404 Bellinger Ave			120.24-4-33	*****
		210 1 Family Res		STAR EN 41834	ACCT 032080880	BILL 192
120.24-4-33		Herkimer Centra 213001	11,900	School Tax	50,500	50,500
Blasting Anne T		N 8	50,500	Library Tax	50,500	1,107.46
404 Bellinger Ave		N2 9 2 8				13.07
Herkimer, NY 13350		H L R				
		FRNT 36.00 DPTH 120.00				
		EAST-0360334 NRTH-1527799				
		DEED BOOK 00653 PG-00665				
		FULL MARKET VALUE	53,723			
		TOTAL TAX ---			13.07**	
					DATE #1	10/01/12
					AMT DUE	13.07
*****		*****			*****	
		325-27 Protection Ave			120.26-1-31	*****
		220 2 Family Res		STAR EN 41834	ACCT 032005910	BILL 193
120.26-1-31		Herkimer Centra 213001	19,200	School Tax	55,900	55,900
Blasting Ralph		E 1 33 36	55,900	Library Tax	55,900	1,225.88
325 Protection Ave		E2 18 3 1,33,36				14.47
Herkimer, NY 13350		H 3L R				
		FRNT 87.00 DPTH 145.00				
		EAST-0364772 NRTH-1527553				
		DEED BOOK 1427 PG-537				
		FULL MARKET VALUE	59,468			
		TOTAL TAX ---			56.35**	
					DATE #1	10/01/12
					AMT DUE	56.35
*****		*****			*****	
		Protection Ave			120.26-1-30	*****
		312 Vac w/imprv		School Tax	ACCT 032005820	BILL 194
120.26-1-30		Herkimer Centra 213001	1,300	Library Tax	1,900	41.67
Blasting Ralph J		E 2 3A	1,900		1,900	0.49
Blasting Kay T		E2 18 3 2,3A				
Protection Ave		2v L Shed				
Herkimer, NY		FRNT 19.00 DPTH 97.30				
		ACRES 0.26				
		EAST-0364809 NRTH-1527569				
		DEED BOOK 934 PG-441				
		FULL MARKET VALUE	2,021			
		TOTAL TAX ---			42.16**	
					DATE #1	10/01/12
					AMT DUE	42.16
*****		*****			*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-60 *****				
	510 Francis St		ACCT 032049380	BILL 195
113.73-2-60	210 1 Family Res		STAR B 41854	28,200
Bleaking Paul J	Herkimer Centra 213001	13,400	School Tax	1,276.32
510 Francis St	Life F & C Myers	58,200	Library Tax	15.06
Herkimer, NY 13350-1004	E2 5 12 24			
	H G L R			
	FRNT 40.00 DPTH 125.00			
	BANK 184			
	EAST-0361698 NRTH-1530961			
	DEED BOOK 1080 PG-868			
	FULL MARKET VALUE	61,915		
			TOTAL TAX ---	699.38**
			DATE #1	10/01/12
			AMT DUE	699.38
***** 120.26-2-44 *****				
	307 Eureka Ave		ACCT 032074160	BILL 196
120.26-2-44	210 1 Family Res		School Tax	835.53
Bliss Edward J	Herkimer Centra 213001	10,100	Library Tax	9.86
329 Mary St	N 42	38,100		
Frankfort, NY 13340	N2 17 5 42			
	H S L R			
	FRNT 37.65 DPTH 88.50			
	EAST-0363729 NRTH-1527409			
	DEED BOOK 1330 PG-68			
	FULL MARKET VALUE	40,532		
			TOTAL TAX ---	845.39**
			DATE #1	10/01/12
			AMT DUE	845.39
***** 120.23-1-59 *****				
	600 Westwood Dr		ACCT 032021990	BILL 197
120.23-1-59	210 1 Family Res		STAR B 41854	28,200
Bliss Joann L	Herkimer Centra 213001	17,900	School Tax	1,603.07
600 Westwood Dr	#28	73,100	Library Tax	18.92
Herkimer, NY 13350	E2 1 19 7			
	H G L R			
	FRNT 175.00 DPTH 62.00			
	EAST-0357416 NRTH-1527227			
	DEED BOOK 1351 PG-579			
	FULL MARKET VALUE	77,766		
			TOTAL TAX ---	1,029.99**
			DATE #1	10/01/12
			AMT DUE	1,029.99

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	66
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	332 Graham St			ACCT 032076770	BILL	198
120.24-7-4	210 1 Family Res		STAR EN 41834			58,470
Blitz Carlton	Herkimer Centra 213001	12,900	School Tax	63,700		1,396.93
332 Graham St	E2 7 4 17	63,700	Library Tax	63,700		16.49
Herkimer, NY 13350	H G L R					
	FRNT 43.00 DPTH 110.00					
	EAST-0359326 NRTH-1527619					
	DEED BOOK 835 PG-248					
	FULL MARKET VALUE	67,766				
			TOTAL TAX ---			229.42**
				DATE #1		10/01/12
				AMT DUE		229.42
*****	*****	*****	*****	*****	*****	*****
	316 Eureka Ave			ACCT 032041790	BILL	199
120.26-2-52	210 1 Family Res		STAR B 41854			28,200
Blum Christina	Herkimer Centra 213001	12,300	School Tax	40,200		881.58
Blum Keith	S2 17 6 4	40,200	Library Tax	40,200		10.40
316 Eureka Ave	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0363894 NRTH-1527344					
	DEED BOOK 1305 PG-317					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			299.98**
				DATE #1		10/01/12
				AMT DUE		299.98
*****	*****	*****	*****	*****	*****	*****
	405 S Washington St			ACCT 032051450	BILL	200
120.34-1-1	449 Other Storag		School Tax	231,800		5,083.34
Boagahs Waters LLC	Herkimer Centra 213001	12,500	Library Tax	231,800		60.00
501 W Main St	Now 120.34-1-1,5,6,9	231,800				
Little Falls, NY 13365	E2 21 1 1,30					
	Bldg 5L C					
	FRNT 157.00 DPTH 160.00					
	EAST-0363532 NRTH-1526044					
	DEED BOOK 1424 PG-616					
	FULL MARKET VALUE	246,596				
			TOTAL TAX ---			5,143.34**
				DATE #1		10/01/12
				AMT DUE		5,143.34
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-30 *****				
	409 Bellinger Ave			ACCT 032063930 BILL 201
120.24-5-30	210 1 Family Res		STAR B 41854	28,200
Bodnaruk Marie	Herkimer Centra 213001	9,100	School Tax	49,500 1,085.53
Stark Jeffrey	S 2	49,500	Library Tax	49,500 12.81
409 Bellinger Ave	S2 9 7 2			
Herkimer, NY 13350	H L R			
	FRNT 35.00 DPTH 83.00			
	BANK 184			
	EAST-0360296 NRTH-1527612			
	DEED BOOK 863 PG-200			
	FULL MARKET VALUE	52,660		
			TOTAL TAX ---	506.34**
			DATE #1	10/01/12
			AMT DUE	506.34
***** 120.25-1-17 *****				
	200-12 N Prospect St			ACCT 032056400 BILL 202
120.25-1-17	482 Det row bldg		School Tax	450,000 9,868.44
Boehm Marcus	Herkimer Centra 213001	51,500	Library Tax	450,000 116.47
200 N Prospect St Ste 1001	E 21	450,000		
Herkimer, NY 13350	E2 9 5 21			
	Hotel-Motel 2L C			
	FRNT 173.00 DPTH 128.00			
	EAST-0361500 NRTH-1527954			
	DEED BOOK 1399 PG-910			
	FULL MARKET VALUE	478,723		
			TOTAL TAX ---	9,984.91**
			DATE #1	10/01/12
			AMT DUE	9,984.91
***** 120.33-3-45 *****				
	317 William St			ACCT 032054960 BILL 203
120.33-3-45	210 1 Family Res		STAR B 41854	28,200
Boepple Jan	Herkimer Centra 213001	10,000	School Tax	49,700 1,089.91
Boepple Lois	E 36	49,700	Library Tax	49,700 12.86
317 William St	E2 16 18 36			
Herkimer, NY	H L R			
	FRNT 31.00 DPTH 145.00			
	BANK 813			
	EAST-0362637 NRTH-1526369			
	DEED BOOK 935 PG-204			
	FULL MARKET VALUE	52,872		
			TOTAL TAX ---	510.77**
			DATE #1	10/01/12
			AMT DUE	510.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-58 *****				
	3 S Park Pl		ACCT 032034440	BILL 204
120.25-1-58	210 1 Family Res		STAR B 41854	28,200
Boncella Matthew A	Herkimer Centra 213001	9,600	School Tax	1,541.67
3 S Park Pl	E 1	70,300	Library Tax	18.20
Herkimer, NY 13350	E2 9 13 1			
	H G S L R			
	FRNT 42.00 DPTH 100.00			
	BANK 184			
	EAST-0361293 NRTH-1527578			
	DEED BOOK 928 PG-169			
	FULL MARKET VALUE	74,787		
			TOTAL TAX ---	967.87**
			DATE #1	10/01/12
			AMT DUE	967.87
***** 120.23-2-26 *****				
	814 Park Lane Dr		ACCT 032000042	BILL 205
120.23-2-26	210 1 Family Res		STAR B 41854	28,200
Bonvino Vincent	Herkimer Centra 213001	17,000	School Tax	2,769.74
Bonvino Carol M	#94	126,300	Library Tax	32.69
814 Park Lane Dr	E2 1 28 8			
Herkimer, NY 13350	H G Sp L R			
	FRNT 80.00 DPTH 117.16			
	EAST-0356833 NRTH-1528225			
	DEED BOOK 00629 PG-00401			
	FULL MARKET VALUE	134,362		
			TOTAL TAX ---	2,210.43**
			DATE #1	10/01/12
			AMT DUE	2,210.43
***** 120.25-5-31 *****				
	228 Dewey Ave		ACCT 032038580	BILL 206
120.25-5-31	210 1 Family Res		AGED-ALL 41800	14,400
Booth Ann Marie	Herkimer Centra 213001	10,500	STAR EN 41834	14,400
Kucerak Yolanda	W 15	28,800	School Tax	315.79
228 Dewey Ave	W2 16 7 15		Library Tax	3.73
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 183.00			
	EAST-0361905 NRTH-1526628			
	DEED BOOK 919 PG-598			
	FULL MARKET VALUE	30,638		
			TOTAL TAX ---	3.73**
			DATE #1	10/01/12
			AMT DUE	3.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-72 *****				
	224 Perry St		ACCT 032077550	BILL 207
120.25-3-72	210 1 Family Res		STAR B 41854	28,200
Born Donna M	Herkimer Centra 213001	13,600	School Tax	956.14
224 Perry St	S 7A	43,600	Library Tax	11.28
Herkimer, NY 13350	S2 17 10 7A			
	H G L TSP R			
	FRNT 74.20 DPTH 167.00			
	BANK 830			
	EAST-0363574 NRTH-1526738			
	DEED BOOK 789 PG-86			
	FULL MARKET VALUE	46,383		
			TOTAL TAX ---	375.42**
			DATE #1	10/01/12
			AMT DUE	375.42
***** 120.26-2-75 *****				
	343 Moore Ave		ACCT 032006060	BILL 208
120.26-2-75	210 1 Family Res		STAR EN 41834	41,200
Bouteiller Charles	Herkimer Centra 213001	11,800	School Tax	903.51
343 Moore Ave	#26	41,200	Library Tax	10.66
Herkimer, NY 13350	N2 17 6 29			
	H L R			
	FRNT 50.00 DPTH 85.20			
	EAST-0364337 NRTH-1527460			
	DEED BOOK 929 PG-270			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	10.66**
			DATE #1	10/01/12
			AMT DUE	10.66
***** 120.25-2-17 *****				
	209 N Washington St		ACCT 032070620	BILL 209
120.25-2-17	483 Converted Re		50,300	1,103.07
Bowers Ventures Inc	Herkimer Centra 213001	10,800	Library Tax	13.02
207 N Washington St	W 11	50,300		
Herkimer, NY 13350-2012	W2 13 1 11			
	H L R			
	FRNT 48.00 DPTH 149.90			
	EAST-0362051 NRTH-1528425			
	DEED BOOK 860 PG-310			
	FULL MARKET VALUE	53,511		
			TOTAL TAX ---	1,116.09**
			DATE #1	10/01/12
			AMT DUE	1,116.09

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

	207 N Washington St			120.25-2-18 *****
120.25-2-18	483 Converted Re		School Tax	ACCT 032070590 BILL 210
Bowers Ventures Inc	Herkimer Centra 213001	9,000	Library Tax	60,300 1,322.37
207 N Washington St	W 12	60,300		60,300 15.61
Herkimer, NY 13350	W2 13 1 12			
	H L R			
	FRNT 32.50 DPTH 126.50			
	EAST-0362083 NRTH-1528400			
	DEED BOOK 863 PG-448			
	FULL MARKET VALUE	64,149		
			TOTAL TAX ---	1,337.98**
			DATE #1	10/01/12
			AMT DUE	1,337.98

	201 Walnut St			113.80-3-28 *****
113.80-3-28	210 1 Family Res		STAR B 41854	ACCT 032016710 BILL 211
Boyles James W	Herkimer Centra 213001	14,400	School Tax	28,200
Joanne Lynn	#107	50,700	Library Tax	50,700 1,111.84
201 Walnut St	N2 1 6 16			50,700 13.12
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 125.00			
	BANK 193			
	EAST-0358497 NRTH-1528776			
	DEED BOOK 898 PG-544			
	FULL MARKET VALUE	53,936		
			TOTAL TAX ---	532.96**
			DATE #1	10/01/12
			AMT DUE	532.96

	335-1/2 Pleasant Ave			120.26-1-71 *****
120.26-1-71	280 Res Multiple		School Tax	ACCT 032053910 BILL 212
Bradsen Properties LLC	Herkimer Centra 213001	14,700	Library Tax	65,000 1,425.44
26 Highland Ave	N 30	65,000		65,000 16.82
St James, NY 11780	N2 17 4 30			
	2h G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0364112 NRTH-1527911			
	DEED BOOK 1276 PG-647			
	FULL MARKET VALUE	69,149		
			TOTAL TAX ---	1,442.26**
			DATE #1	10/01/12
			AMT DUE	1,442.26

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	71
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213	Stimson St		ACCT 032006810	BILL	213
120.25-3-77	210 1	Family Res	School Tax	33,000		723.69
Brandano Anthony R	Herkimer Centra	213001	Library Tax	33,000		8.54
305 Reese Rd	N 12					
Frankfort, NY 13340	N2 17 10 12					
	H S L R					
	FRNT 40.00	DPTH 113.00				
	EAST-0363510	NRTH-1526575				
	DEED BOOK 869	PG-690				
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			732.23**
				DATE #1		10/01/12
				AMT DUE		732.23
*****	*****	*****	*****	*****	*****	*****
	208	Caroline St		ACCT 032080730	BILL	214
120.24-5-8	210 1	Family Res	School Tax	53,600		1,175.44
Brandt Mindy	Herkimer Centra	213001	Library Tax	53,600		13.87
208 No Caroline St	E2 9 6 23					
Herkimer, NY 13350	H L R					
	FRNT 40.00	DPTH 135.00				
		BANK 035				
	EAST-0360114	NRTH-1527262				
	DEED BOOK 853	PG-148				
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	*****	*****	*****
	920	Westwood Dr		ACCT 032003780	BILL	215
113.79-2-2	210 1	Family Res	School Tax	130,900		2,870.62
Brazie Timothy	Herkimer Centra	213001	Library Tax	130,900		33.88
Barscz Marjorie	#58					
Timothy Brazie	E2 1B 3 1					
5 Allen St	H G S L R					
Deposit, NY 13754	FRNT 162.00	DPTH 110.50				
	EAST-0355018	NRTH-1528950				
	DEED BOOK 924	PG-354				
	FULL MARKET VALUE	139,255				
			TOTAL TAX ---			2,904.50**
				DATE #1		10/01/12
				AMT DUE		2,904.50
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	72
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-3-27	*****
	426 Margaret St			ACCT 032020100	BILL	216
120.24-3-27	210 1 Family Res		STAR B 41854			28,200
Brelinsky Amy L	Herkimer Centra 213001	13,700	School Tax	71,100		1,559.21
426 Margaret St	E 29	71,100	Library Tax	71,100		18.40
Herkimer, NY 13350	E2 8 2 29					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359787 NRTH-1528704					
	DEED BOOK 1174 PG-517					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			985.61**
				DATE #1		10/01/12
				AMT DUE		985.61
*****	*****	*****	*****	*****	120.23-2-59	*****
	708 Walnut St			ACCT 032022920	BILL	217
120.23-2-59	210 1 Family Res		STAR B 41854			28,200
Brelinsky William	Herkimer Centra 213001	18,100	School Tax	116,200		2,548.25
Brelinsky Cynthia	#32	116,200	Library Tax	116,200		30.08
708 Walnut St	N2 1 22 2					
Herkimer, NY 13350	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---			1,986.33**
				DATE #1		10/01/12
				AMT DUE		1,986.33
*****	*****	*****	*****	*****	120.24-4-54	*****
	305 N Bellinger St			ACCT 032007080	BILL	218
120.24-4-54	210 1 Family Res		STAR B 41854			28,200
Brenchley Robert E	Herkimer Centra 213001	7,300	School Tax	47,000		1,030.70
305 N Bellinger St	W2 9 3 11	47,000	Library Tax	47,000		12.16
Herkimer, NY 13350-1815	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360600 NRTH-1527952					
	DEED BOOK 840 PG-525					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			450.86**
				DATE #1		10/01/12
				AMT DUE		450.86
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	73
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	*****
				534 Francis St				113.73-2-69	*****
				210 1 Family Res		STAR B	41854	ACCT 032025770	BILL 219
113.73-2-69				Herkimer Centra 213001	17,700	School Tax		49,600	28,200
Brewer Beth A				#230,231	49,600	Library Tax		49,600	1,087.72
Moore Cheryl M				E2 5 12 33,34					12.84
534 Francis St				H G 2 Lots R					
Herkimer, NY 13350				FRNT 40.00 DPTH 129.00					
				BANK 184					
				EAST-0361314 NRTH-1531216					
				DEED BOOK 1306 PG-836					
				FULL MARKET VALUE	52,766				
						TOTAL TAX ---			508.56**
								DATE #1	10/01/12
								AMT DUE	508.56
*****				*****		*****	*****	*****	*****
				942 Highland Ave				113.72-3-42.1	*****
				210 1 Family Res		STAR B	41854	ACCT 032057510	BILL 220
113.72-3-42.1				Herkimer Centra 213001	15,100	School Tax		65,200	28,200
Brewer Dale				Rr1 Box 835	65,200	Library Tax		65,200	1,429.83
Brewer Darlene				E2 4 3 2,3					16.88
942 Highland Ave				H G Apt R L					
Herkimer, NY 13350				FRNT 135.00 DPTH 110.00					
				EAST-0359239 NRTH-1531584					
				DEED BOOK 1110 PG-663					
				FULL MARKET VALUE	69,362				
						TOTAL TAX ---			854.71**
								DATE #1	10/01/12
								AMT DUE	854.71
*****				*****		*****	*****	*****	*****
				220-22 William St				120.25-5-73	*****
				220 2 Family Res		School Tax		ACCT 032022440	BILL 221
120.25-5-73				Herkimer Centra 213001	8,200	Library Tax		41,200	903.51
Brice James Living Or				W 7	41,200			41,200	10.66
346 Moore Ave				W2 16 8 7					
Herkimer, NY 13350				H L R					
				FRNT 33.50 DPTH 130.40					
				EAST-0362140 NRTH-1526924					
				DEED BOOK 884 PG-423					
				FULL MARKET VALUE	43,830				
						TOTAL TAX ---			914.17**
								DATE #1	10/01/12
								AMT DUE	914.17
*****				*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	74
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	346 Moore Ave			ACCT 032022020	BILL	222
120.26-3-22	210 1 Family Res		STAR EN 41834			58,470
Brice Living Trust	Herkimer Centra 213001	16,300	School Tax	72,100		1,581.14
346 Moore Ave	#28,29	72,100	Library Tax	72,100		18.66
Herkimer, NY 13350	S2 17 9 13,14					
	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364465 NRTH-1527376					
	DEED BOOK 1146 PG-914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			415.80**
				DATE #1		10/01/12
				AMT DUE		415.80
*****	*****	*****	*****	*****	*****	*****
	503 Dorf St			ACCT 032019170	BILL	223
113.81-1-11	210 1 Family Res		STAR B 41854			28,200
Briggs Brenda A	Herkimer Centra 213001	6,000	School Tax	30,900		677.63
503 Dorf St	Life Use Walt & Marion Do	30,900	Library Tax	30,900		8.00
Herkimer, NY 13350	W2 5 6 5 W5					
	H L R					
	FRNT 42.50 DPTH 43.40					
	EAST-0361319 NRTH-1529928					
	DEED BOOK 931 PG-327					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			93.63**
				DATE #1		10/01/12
				AMT DUE		93.63
*****	*****	*****	*****	*****	*****	*****
	513 Prescott St			ACCT 032071250	BILL	224
113.81-1-40	210 1 Family Res		STAR EN 41834			56,800
Briggs Edward H	Herkimer Centra 213001	9,100	School Tax	56,800		1,245.62
Briggs Martha	#24	56,800	Library Tax	56,800		14.70
513 Prescott St	W2 5 8 6					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 110.00					
	EAST-0361318 NRTH-1530349					
	DEED BOOK 00628 PG-00597					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---			76.32**
				DATE #1		10/01/12
				AMT DUE		76.32
*****	*****	*****	*****	*****	*****	*****

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
***** 120.24-3-73 *****				
	429 N Bellinger St		ACCT 032031140	BILL 225
120.24-3-73	210 1 Family Res		STAR B 41854	28,200
Briggs Edward H Jr	Herkimer Centra 213001	13,600	School Tax	1,478.07
Briggs Debbie L	W 2	67,400	Library Tax	17.45
429 N Bellinger St	W2 8 3 2			
Herkimer, NY 13350	H G S L R			
	FRNT 43.00 DPTH 120.00			
	BANK 720			
	EAST-0360180 NRTH-1528815			
	DEED BOOK 689 PG-482			
	FULL MARKET VALUE	71,702		
			TOTAL TAX ---	903.52**
			DATE #1	10/01/12
			AMT DUE	903.52
***** 120.33-1-35 *****				
	429 Mohawk St		ACCT 032041370	BILL 226
120.33-1-35	210 1 Family Res		STAR B 41854	28,200
Brindisi Anthony B	Herkimer Centra 213001	11,500	School Tax	1,581.14
Brindisi Linda	S 4	72,100	Library Tax	18.66
429 Mohawk St	S2 16 12 4			
Herkimer, NY 13350	H L R			
	FRNT 52.00 DPTH 120.00			
	BANK 035			
	EAST-0360952 NRTH-1525739			
	DEED BOOK 831 PG-72			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	1,007.80**
			DATE #1	10/01/12
			AMT DUE	1,007.80
***** 120.26-2-63 *****				
	348 Eureka Ave		ACCT 032003240	BILL 227
120.26-2-63	210 1 Family Res		School Tax	429.83
Brinkerhoff Michael	Herkimer Centra 213001	8,500	Library Tax	5.07
Brinkerhoff Joy C	S 15	19,600		
227 Graves Rd	S2 17 6 15			
Newport, NY 13416	H L R			
	FRNT 30.00 DPTH 88.50			
	EAST-0364336 NRTH-1527551			
	DEED BOOK 1195 PG-306			
	FULL MARKET VALUE	20,851		
			TOTAL TAX ---	434.90**
			DATE #1	10/01/12
			AMT DUE	434.90

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	76
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-12	*****
	536 Prescott St			ACCT 032007920	BILL	228
113.73-3-12	210 1 Family Res		STAR B 41854			28,200
Brod Adele	Herkimer Centra 213001	13,800	School Tax	58,700		1,287.28
536 Prescott St	#13	58,700	Library Tax	58,700		15.19
Herkimer, NY 13350	E2 5 9 11					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361141 NRTH-1530669					
	DEED BOOK 1402 PG-563					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			710.47**
				DATE #1		10/01/12
				AMT DUE		710.47
*****	*****	*****	*****	*****	113.65-2-14	*****
	1077 E German St			ACCT 032010950	BILL	229
113.65-2-14	210 1 Family Res		STAR B 41854			28,200
Bronson Renee M	Herkimer Centra 213001	17,600	School Tax	82,000		1,798.25
Bronson Donald	merged w-15	82,000	Library Tax	82,000		21.22
1077 E German St Ext	11-06					
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60					
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,227.47**
				DATE #1		10/01/12
				AMT DUE		1,227.47
*****	*****	*****	*****	*****	113.73-2-67	*****
	528-30 Francis St			ACCT 032007260	BILL	230
113.73-2-67	220 2 Family Res		School Tax	79,000		1,732.46
Brothers Four Inc	Herkimer Centra 213001	17,600	Library Tax	79,000		20.45
5 Woodstock Cts	E 30 31	79,000				
New Hartford, NY 13413	E2 5 12 30,31					
	H 2 Lots R					
	FRNT 80.00 DPTH 127.40					
	EAST-0361426 NRTH-1531155					
	DEED BOOK 00581 PG-00360					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---			1,752.91**
				DATE #1		10/01/12
				AMT DUE		1,752.91
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-44 *****				
	419-21 Mohawk St			ACCT 032012330 BILL 231
120.33-1-44	230 3 Family Res		School Tax	81,400 1,785.09
Brown Jason	Herkimer Centra 213001	10,000	Library Tax	81,400 21.07
421 Mohawk St	#p8	81,400		
Herkimer, NY 13350-2216	S2 16 13 1A			
	H G L R			
	FRNT 51.90 DPTH 123.70			
	BANK 176			
	EAST-0361043 NRTH-1525884			
	DEED BOOK 897 PG-427			
	FULL MARKET VALUE	86,596		
			TOTAL TAX ---	1,806.16**
			DATE #1	10/01/12
			AMT DUE	1,806.16
***** 113.72-3-33 *****				
	912 Highland Ave			ACCT 032065790 BILL 232
113.72-3-33	220 2 Family Res		STAR B 41854	28,200
Brown John E	Herkimer Centra 213001	11,100	School Tax	36,800 807.02
912 Highland Ave	#54	36,800	Library Tax	36,800 9.52
Herkimer, NY 13350	E2 4 3 17			
	H S L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359839 NRTH-1531188			
	DEED BOOK 701 PG-579			
	FULL MARKET VALUE	39,149		
			TOTAL TAX ---	224.54**
			DATE #1	10/01/12
			AMT DUE	224.54
***** 120.24-5-22 *****				
	213 Margaret St			ACCT 032032790 BILL 233
120.24-5-22	210 1 Family Res		STAR B 41854	28,200
Brown Pamela A	Herkimer Centra 213001	13,000	School Tax	66,700 1,462.72
Brown Daniel T	W 10	66,700	Library Tax	66,700 17.26
213 Margaret St	W2 9 6 10			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360218 NRTH-1527343			
	DEED BOOK 847 PG-208			
	FULL MARKET VALUE	70,957		
			TOTAL TAX ---	887.98**
			DATE #1	10/01/12
			AMT DUE	887.98

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	78
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	229 W Smith St			ACCT 032053160	BILL	234
120.33-2-23	210 1 Family Res		STAR EN 41834			38,400
Brown Rosemarie	Herkimer Centra 213001	12,700	School Tax	38,400		842.11
Brown Thomas J	Life Use Rosemarie Brown	38,400	Library Tax	38,400		9.94
Attn: Rosmarie Brown	S2 16 15 5 S 5					
229 W Smith St	H G L R					
Herkimer, NY 13350	FRNT 38.40 DPTH 206.40					
	BANK 035					
	EAST-0361695 NRTH-1526188					
	DEED BOOK 862 PG-284					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---			9.94**
				DATE #1		10/01/12
				AMT DUE		9.94
*****	*****	*****	*****	*****	*****	*****
	717 Johnson Ave			ACCT 032060060	BILL	235
120.23-2-55	210 1 Family Res		STAR EN 41834			58,470
Brown Thomas A	Herkimer Centra 213001	18,100	School Tax	111,200		2,438.60
Brown Arthur	E2 1 22 6	111,200	Library Tax	111,200		28.78
Attn: Arthur Brown	H G S L R					
717 Johnson Ave	FRNT 120.00 DPTH 92.50					
Herkimer, NY 13350	EAST-0357369 NRTH-1528145					
	DEED BOOK 932 PG-118					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			1,283.38**
				DATE #1		10/01/12
				AMT DUE		1,283.38
*****	*****	*****	*****	*****	*****	*****
	322 Lansing St			ACCT 032017280	BILL	236
113.81-2-5	210 1 Family Res		STAR B 41854			28,200
Brown Timothy J	Herkimer Centra 213001	11,400	School Tax	63,900		1,401.32
Brown Julia M	S 7	63,900	Library Tax	63,900		16.54
322 Lansing St	S2 10 6 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361980 NRTH-1530227					
	DEED BOOK 681 PG-937					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			825.86**
				DATE #1		10/01/12
				AMT DUE		825.86
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	79
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-3-76	*****
	408 Folts St				ACCT 032007740	BILL 237
113.81-3-76	210 1 Family Res		STAR EN 41834			54,400
Brucker Anna	Herkimer Centra 213001	14,200	School Tax	54,400		1,192.99
Brucker Juliana	S 3	54,400	Library Tax	54,400		14.08
408 Folts St	S2 13 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363000 NRTH-1529311					
	DEED BOOK 00606 PG-00192					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			23.07**
				DATE #1		10/01/12
				AMT DUE		23.07
*****	*****	*****	*****	*****	120.25-5-47	*****
	212 Dewey Ave				ACCT 032004590	BILL 238
120.25-5-47	210 1 Family Res		STAR B 41854			28,200
Brunet Donald	Herkimer Centra 213001	7,100	School Tax	40,200		881.58
212 Dewey Ave	W 10A	40,200	Library Tax	40,200		10.40
Herkimer, NY 13350	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1192 PG-856					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			299.98**
				DATE #1		10/01/12
				AMT DUE		299.98
*****	*****	*****	*****	*****	113.81-3-67	*****
	208 Harter St				ACCT 032073110	BILL 239
113.81-3-67	210 1 Family Res		STAR B 41854			28,200
Brutskaya Nikolay	Herkimer Centra 213001	14,000	School Tax	40,100		879.39
Brutskaya Raisa	E 10	40,100	Library Tax	40,100		10.38
208 Harter St	E2 13 5 10					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 147.00					
	EAST-0363119 NRTH-1529011					
	DEED BOOK 794 PG-458					
	FULL MARKET VALUE	42,660				
			TOTAL TAX ---			297.77**
				DATE #1		10/01/12
				AMT DUE		297.77
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	80
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-65	Henry St			ACCT 032039390	BILL 240	
Bryant James F	210 1 Family Res		STAR B 41854		28,200	
Bryant Cheryl L	Herkimer Centra 213001	32,900	School Tax	95,600	2,096.50	
1 West Hill Ter	E 2	95,600	Library Tax	95,600	24.74	
Herkimer, NY 13350	E2 3 3 2					
	H G L R					
	FRNT 93.00 DPTH 219.00					
	EAST-0359588 NRTH-1529400					
	DEED BOOK 871 PG-140					
	FULL MARKET VALUE	101,702				
			TOTAL TAX ---		1,529.24**	
				DATE #1	10/01/12	
				AMT DUE	1,529.24	
*****	*****	*****	*****	*****	*****	*****
113.72-3-21	1 Dayton Pl			ACCT 032008820	BILL 241	
Bubb Christopher R	210 1 Family Res		STAR B 41854		28,200	
1 Dayton Pl	Herkimer Centra 213001	13,600	School Tax	83,000	1,820.18	
Herkimer, NY 13350	#88	83,000	Library Tax	83,000	21.48	
	N2 4 5 20					
	H G L R					
	FRNT 74.00 DPTH 129.00					
	EAST-0360737 NRTH-1530668					
	DEED BOOK 1296 PG-177					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---		1,249.66**	
				DATE #1	10/01/12	
				AMT DUE	1,249.66	
*****	*****	*****	*****	*****	*****	*****
120.24-7-33	314 Marion St			ACCT 032008010	BILL 242	
Buchmeier Werner	210 1 Family Res		STAR EN 41834		58,470	
Buchmeier Mary R	Herkimer Centra 213001	13,900	School Tax	61,800	1,355.27	
314 Marion St	E 19	61,800	Library Tax	61,800	16.00	
Herkimer, NY 13350	W2 7 5 19					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	81
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****		*****	
			214-16	N Bellinger St			120.24-5-76	*****
120.24-5-76				220 2 Family Res		STAR B 41854	ACCT 032071670	BILL 243
Buddle Elizabeth A				Herkimer Centra 213001	14,700	School Tax	62,200	28,200
214-16 N Bellinger St				E 20	62,200	Library Tax	62,200	1,364.04
Herkimer, NY 13350				E2 9 9 20				16.10
				H Apt Lr				
				FRNT 50.00 DPTH 120.11				
				EAST-0360849 NRTH-1527758				
				DEED BOOK 837 PG-8				
				FULL MARKET VALUE	66,170			
						TOTAL TAX ---		788.14**
							DATE #1	10/01/12
							AMT DUE	788.14
*****			*****		*****		*****	
			201	King St			120.25-3-5	*****
120.25-3-5				220 2 Family Res		School Tax	ACCT 032050670	BILL 244
Buffalo Beacon Corp				Herkimer Centra 213001	8,000	Library Tax	61,700	1,353.07
Jacqueline Nicaastro				E 1	61,700		61,700	15.97
3131 Sheridan Dr Ste 106				E2 17 4 1				
Amherst, NY 14226				H L R				
				FRNT 41.00 DPTH 82.00				
				EAST-0363399 NRTH-1527761				
				DEED BOOK 1418 PG-888				
				FULL MARKET VALUE	65,638			
						TOTAL TAX ---		1,369.04**
							DATE #1	10/01/12
							AMT DUE	1,369.04
*****			*****		*****		*****	
			210	S Main			120.25-4-10	*****
120.25-4-10				481 Att row bldg		School Tax	ACCT 032062460	BILL 245
Buffalo Beacon Corp				Herkimer Centra 213001	8,100	Library Tax	100,000	2,192.99
Jacqueline Nicaastro				W 7	100,000		100,000	25.88
3131 Sheridan Dr Ste 106				W2 16 9 7				
Amherst, NY 14226				Blk & L M				
				FRNT 31.00 DPTH 82.00				
				EAST-0362330 NRTH-1527243				
				DEED BOOK 1418 PG-885				
				FULL MARKET VALUE	106,383			
						TOTAL TAX ---		2,218.87**
							DATE #1	10/01/12
							AMT DUE	2,218.87
*****			*****		*****		*****	

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	82
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	113.82-2-44	*****
		201	Malcom St			ACCT 032075000	BILL 246
113.82-2-44			210 1 Family Res		STAR EN 41834		48,900
Bukay Ann			Herkimer Centra 213001	13,700	School Tax	48,900	1,072.37
201 Malcolm St			#37	48,900	Library Tax	48,900	12.66
Herkimer, NY 13350			W2 14 2 19A				
			H G L R				
			FRNT 75.00 DPTH 73.90				
			EAST-0364383 NRTH-1529254				
			DEED BOOK 00649 PG-00193				
			FULL MARKET VALUE	52,021			
					TOTAL TAX ---		12.66**
						DATE #1	10/01/12
						AMT DUE	12.66
*****		*****		*****	*****	113.82-2-21	*****
			Esther St			ACCT 032075030	BILL 247
113.82-2-21			311 Res vac land		School Tax	9,600	210.53
Bukay Ann J			Herkimer Centra 213001	9,600	Library Tax	9,600	2.48
201 Malcolm St			#38	9,600			
Herkimer, NY 13350			E2 14 2 19B				
			V L L				
			FRNT 73.00 DPTH 91.00				
			EAST-0364315 NRTH-1529265				
			DEED BOOK 780 PG-309				
			FULL MARKET VALUE	10,213			
					TOTAL TAX ---		213.01**
						DATE #1	10/01/12
						AMT DUE	213.01
*****		*****		*****	*****	113.82-2-22	*****
		204	Esther St			ACCT 032014160	BILL 248
113.82-2-22			311 Res vac land		School Tax	11,100	243.42
Bukay Ann J			Herkimer Centra 213001	11,100	Library Tax	11,100	2.87
201 Malcolm St			#35,36	11,100			
Herkimer, NY 13350			E2 14 2 20,21				
			2v Lots L				
			FRNT 86.00 DPTH 111.00				
			EAST-0364246 NRTH-1529294				
			DEED BOOK 780 PG-309				
			FULL MARKET VALUE	11,809			
					TOTAL TAX ---		246.29**
						DATE #1	10/01/12
						AMT DUE	246.29
*****		*****		*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.25-6-36	*****
	N Prospect St			ACCT 032041460	BILL 249
120.25-6-36	486 Mini-mart		School Tax	1100,000	24,122.86
Bull Bros Inc	Herkimer Centra 213001	412,000	Library Tax	1100,000	284.71
Fastrac Markets LLC	merge w/ 33 34 35 2006	1100,000			
6500 New Venture Gear Dr Ste 2	W2 16 4 18,19				
E. Syracuse, NY 13057	Gas Sta/minimart				
	FRNT 135.00 DPTH 286.00				
	EAST-0361792 NRTH-1527175				
	DEED BOOK 866 PG-521				
	FULL MARKET VALUE	1170,213			
			TOTAL TAX ---		24,407.57**
				DATE #1	10/01/12
				AMT DUE	24,407.57
*****				120.33-1-1	*****
	State St			ACCT 032068610	BILL 250
120.33-1-1	426 Fast food		School Tax	375,000	8,223.70
Bull Bros Inc	Herkimer Centra 213001	257,500	Library Tax	375,000	97.06
414 Trenton Ave Ste 2	S 1 24	375,000			
Utica, NY 13502-1641	S2 16 2 1,24				
	Fastfood/Drive thru				
	FRNT 173.12 DPTH 152.00				
	EAST-0360597 NRTH-1526596				
	DEED BOOK 881 PG-227				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,320.76**
				DATE #1	10/01/12
				AMT DUE	8,320.76
*****				120.23-1-32	*****
	905 Meadow Ln			ACCT 032065010	BILL 251
120.23-1-32	210 1 Family Res		STAR B 41854		28,200
Bullis Gene R	Herkimer Centra 213001	18,600	School Tax	97,400	2,135.97
905 Meadow Ln	#73	97,400	Library Tax	97,400	25.21
Herkimer, NY 13350	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		1,569.18**
				DATE #1	10/01/12
				AMT DUE	1,569.18
*****					*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	84
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	318 Caroline St			ACCT 032035880	BILL 252	
120.24-4-3	210 1 Family Res		School Tax	56,700	1,243.42	
Bumbury Joan	Herkimer Centra 213001	8,500	Library Tax	56,700	14.68	
Bumbury-Samuels Terry Ann	E 20	56,700				
854 E 51st St	E2 9 1 20					
Brooklyn, NY 11203	H G L R					
	FRNT 48.00 DPTH 55.90					
	EAST-0359801 NRTH-1527907					
	DEED BOOK 1188 PG-805					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,258.10**	
				DATE #1	10/01/12	
				AMT DUE	1,258.10	
*****	*****	*****	*****	*****	*****	*****
	423 Margaret St			ACCT 032049320	BILL 253	
120.24-3-25	210 1 Family Res		STAR B 41854		28,200	
Bunce David	Herkimer Centra 213001	15,500	School Tax	73,100	1,603.07	
Bunce Teresa L	W 3	73,100	Library Tax	73,100	18.92	
423 Margaret St	W2 8 1 3					
Herkimer, NY 13350	H G L R					
	FRNT 62.75 DPTH 120.00					
	BANK 035					
	EAST-0359663 NRTH-1528573					
	DEED BOOK 834 PG-640					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---		1,029.99**	
				DATE #1	10/01/12	
				AMT DUE	1,029.99	
*****	*****	*****	*****	*****	*****	*****
	217 S Main St			ACCT 032022650	BILL 254	
120.25-4-50	481 Att row bldg		School Tax	47,900	1,050.44	
Bunce David R	Herkimer Centra 213001	5,400	Library Tax	47,900	12.40	
Bunce Thresa L	E 26	47,900				
217 S Main St	E2 16 11 26					
Herkimer, NY 13350	Blk & L M					
	FRNT 30.00 DPTH 103.00					
	EAST-0362507 NRTH-1527258					
	DEED BOOK 1322 PG-240					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---		1,062.84**	
				DATE #1	10/01/12	
				AMT DUE	1,062.84	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-64 *****				
	201 N Bellinger St		ACCT 032079350	BILL 255
120.24-5-64	210 1 Family Res		STAR B 41854	28,200
Burdick Joseph R	Herkimer Centra 213001	14,200	School Tax	1,504.39
Burdick Mary M	W 7	68,600	Library Tax	17.76
201 N Bellinger St	W2 9 8 7			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360815 NRTH-1527417			
	DEED BOOK 00637 PG-00112			
	FULL MARKET VALUE	72,979		
			TOTAL TAX ---	930.15**
			DATE #1	10/01/12
			AMT DUE	930.15
***** 120.24-3-8 *****				
	414 Caroline St		ACCT 032054630	BILL 256
120.24-3-8	210 1 Family Res		STAR B 41854	28,200
Burns Jeff	Herkimer Centra 213001	13,600	School Tax	1,434.21
414 No Caroline St	E 20	65,400	Library Tax	16.93
Herkimer, NY 13350	E2 8 1 20			
	H G L R			
	FRNT 50.00 DPTH 106.30			
	EAST-0359672 NRTH-1528285			
	DEED BOOK 863 PG-663			
	FULL MARKET VALUE	69,574		
			TOTAL TAX ---	859.14**
			DATE #1	10/01/12
			AMT DUE	859.14
***** 113.73-2-43 *****				
	531 W Lake Ave		ACCT 032007590	BILL 257
113.73-2-43	210 1 Family Res		STAR B 41854	28,200
Burns Vickie	Herkimer Centra 213001	14,400	School Tax	993.42
531 W Lake Ave	#13	45,300	Library Tax	11.72
Herkimer, NY 13350	W2 5 12 7			
	H G Tsp L R			
	FRNT 50.00 DPTH 125.00			
	BANK 023			
	EAST-0361396 NRTH-1531324			
	DEED BOOK 911 PG-569			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	413.14**
			DATE #1	10/01/12
			AMT DUE	413.14

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	86
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		701 Park Lane Dr			ACCT 032049110	BILL 258
120.23-1-72		210 1 Family Res		STAR B 41854		28,200
Burrello Martin A		Herkimer Centra 213001	19,300	School Tax	120,200	2,635.97
Burrello Esther A		#43	120,200	Library Tax	120,200	31.11
701 Park Lane Dr		W2 1 19 17				
Herkimer, NY		H G L R				
		FRNT 80.00 DPTH 182.72				
		BANK 720				
		EAST-0357161 NRTH-1527670				
		DEED BOOK 945 PG-595				
		FULL MARKET VALUE	127,872			
				TOTAL TAX ---		2,075.08**
					DATE #1	10/01/12
					AMT DUE	2,075.08
*****		*****	*****	*****	*****	*****
		336 N Prospect St			ACCT 032004530	BILL 259
113.81-6-28		220 2 Family Res		School Tax	53,600	1,175.44
Burroughs Rose		Herkimer Centra 213001	10,300	Library Tax	53,600	13.87
272 Millers Grove Rd		#p20	53,600			
Frankfort, NY 13340		E2 9 5 1				
		H L R				
		FRNT 31.50 DPTH 82.00				
		EAST-0360981 NRTH-1528644				
		DEED BOOK 1236 PG-479				
		FULL MARKET VALUE	57,021			
				TOTAL TAX ---		1,189.31**
					DATE #1	10/01/12
					AMT DUE	1,189.31
*****		*****	*****	*****	*****	*****
		Harter St			ACCT 032028380	BILL 260
113.81-2-49		444 Lumber yd/ml		School Tax	235,000	5,153.52
C. Vogel Inc		Herkimer Centra 213001	40,000	Library Tax	235,000	60.82
PO Box 376		Bargain Outlet	235,000			
New Hartford, NY 13413		E2 10 14 2B				
		Bldgs L C				
		ACRES 2.09				
		EAST-0362740 NRTH-1529757				
		DEED BOOK 1428 PG-388				
		FULL MARKET VALUE	250,000			
				TOTAL TAX ---		5,214.34**
					DATE #1	10/01/12
					AMT DUE	5,214.34
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	87
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-1-10	*****
	708 W German St				ACCT 032083140	BILL 261
120.24-1-10	210 1 Family Res		STAR EN 41834			58,470
Cain John Paul	Herkimer Centra 213001	19,800	School Tax	90,600		1,986.85
Cain Mary	N 6	90,600	Library Tax	90,600		23.45
708 W German St	N2 1 10 6					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358376 NRTH-1527445					
	DEED BOOK 706 PG-480					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			826.30**
				DATE #1		10/01/12
				AMT DUE		826.30
*****	*****	*****	*****	*****	113.81-1-73	*****
	301 1/2 Lansing St				ACCT 032070560	BILL 262
113.81-1-73	210 1 Family Res		STAR B 41854			28,200
Caiola Brittany	Herkimer Centra 213001	6,800	School Tax	51,800		1,135.97
301 1/2 Lansing St	E 27	51,800	Library Tax	51,800		13.41
Herkimer, NY 13350	E2 10 4 27					
	H G L R					
	FRNT 34.00 DPTH 80.00					
	EAST-0361649 NRTH-1529927					
	DEED BOOK 1298 PG-662					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---			557.38**
				DATE #1		10/01/12
				AMT DUE		557.38
*****	*****	*****	*****	*****	120.25-1-43	*****
	113 N Main St				ACCT 032041250	BILL 263
120.25-1-43	283 Res w/Comuse		STAR B 41854			28,200
Caiola Peter Sr	Herkimer Centra 213001	25,800	School Tax	87,600		1,921.06
Caiola Jenise	W 11	87,600	Library Tax	87,600		22.67
113 N Main St	W2 9 14 11					
Herkimer, NY 13350	Blk & L M					
	FRNT 27.00 DPTH 117.00					
	EAST-0361989 NRTH-1527703					
	DEED BOOK 1278 PG-797					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			1,351.73**
				DATE #1		10/01/12
				AMT DUE		1,351.73
*****	*****	*****	*****	*****		*****

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

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

PAGE 88
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-73 *****				
	413 1/2 N Caroline St			ACCT 032034320 BILL 264
120.24-2-73	210 1 Family Res		School Tax	43,300 949.56
Caldwell Frank	Herkimer Centra 213001	6,900	Library Tax	43,300 11.21
Assaro Margaret	W2 7 2 1A	43,300		
415 No Caroline St	H L S R			
Herkimer, NY 13350	FRNT 42.00 DPTH 44.00			
	EAST-0359437 NRTH-1528207			
	DEED BOOK 888 PG-90			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	960.77**
			DATE #1	10/01/12
			AMT DUE	960.77
***** 120.24-2-74 *****				
	415 Caroline St			ACCT 032015120 BILL 265
120.24-2-74	210 1 Family Res		STAR B 41854	28,200
Caldwell Frank	Herkimer Centra 213001	10,900	School Tax	82,200 1,802.64
Attn: Margaret Asaro	Life Use Margaret Asaro	82,200	Library Tax	82,200 21.28
415 No Caroline St	W2 7 2 7			
Herkimer, NY 13350	H L R			
	FRNT 42.00 DPTH 76.00			
	EAST-0322611 NRTH-1103604			
	DEED BOOK 888 PG-90			
	FULL MARKET VALUE	87,447		
			TOTAL TAX ---	1,231.92**
			DATE #1	10/01/12
			AMT DUE	1,231.92
***** 120.34-1-8 *****				
	413 S Washington St			ACCT 032001800 BILL 266
120.34-1-8	210 1 Family Res		School Tax	9,100 199.56
Caldwell Frank	Herkimer Centra 213001	9,000	Library Tax	9,100 2.36
415 N Caroline St	E2 21 1 26B	9,100		
Herkimer, NY 13350	H L R			
	FRNT 30.00 DPTH 160.00			
	EAST-0363583 NRTH-1525962			
	DEED BOOK 1105 PG-279			
	FULL MARKET VALUE	9,681		
			TOTAL TAX ---	201.92**
			DATE #1	10/01/12
			AMT DUE	201.92
***** 120.40-3-2 *****				
	Mohawk Street			BILL 267
120.40-3-2	330 Vacant comm		School Tax	5,700 125.00
Cale-Glens Falls Inc	Herkimer Centra 213001	5,700	Library Tax	5,700 1.48
Robert Castle	V/L	5,700		
PO Box 29	replaces 120.32-2-20			
Herkimer, NY 13350	FRNT 70.00 DPTH 160.00			
	EAST-0359862 NRTH-1524497			
	FULL MARKET VALUE	6,064		
			TOTAL TAX ---	126.48**
			DATE #1	10/01/12
			AMT DUE	126.48

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	89
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-7-59	*****
	212 Marion St				ACCT 032045960	BILL 268
120.24-7-59	210 1 Family Res		STAR EN 41834			58,470
Calenzo David L	Herkimer Centra 213001	14,100	School Tax	72,100		1,581.14
Calenzo Palma A	E 19	72,100	Library Tax	72,100		18.66
212 Marion St	E2 7 9 19					
Herkimer, NY 13350	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359830 NRTH-1527135					
	DEED BOOK 00635 PG-00055					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			415.80**
				DATE #1		10/01/12
				AMT DUE		415.80
*****	*****	*****	*****	*****	113.80-1-64	*****
	539 Renwick Ave				ACCT 032027870	BILL 269
113.80-1-64	210 1 Family Res		STAR B 41854			28,200
Calhoun James P	Herkimer Centra 213001	23,300	School Tax	69,000		1,513.16
Calhoun Sally M	#10,11	69,000	Library Tax	69,000		17.86
539 Renwick Ave	W2 3 4 1					
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			939.02**
				DATE #1		10/01/12
				AMT DUE		939.02
*****	*****	*****	*****	*****	120.25-3-6	*****
	308 Eastern Ave				ACCT 032012750	BILL 270
120.25-3-6	220 2 Family Res		AGED-ALL 41800			21,650
Caliguire Genevieve	Herkimer Centra 213001	7,800	STAR EN 41834			21,650
308 Eastern Ave	S 2	43,300	School Tax	21,650		474.78
Herkimer, NY 13350	S2 17 4 2		Library Tax	21,650		5.60
	H Apt Glr					
	FRNT 48.00 DPTH 80.00					
	EAST-0363464 NRTH-1527764					
	DEED BOOK 00631 PG-00200					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			5.60**
				DATE #1		10/01/12
				AMT DUE		5.60
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-20 *****				
	203-05 King St			ACCT 032011400 BILL 271
120.25-3-20	311 Res vac land		School Tax	5,600 122.81
Caliguire Genevieve	Herkimer Centra 213001	5,600	Library Tax	5,600 1.45
308 Eastern Ave	E 52	5,600		
Herkimer, NY 13350-2403	E2 17 4 52			
	V Lot			
	FRNT 41.00 DPTH 77.00			
	EAST-0363420 NRTH-1527726			
	DEED BOOK 699 PG-612			
	FULL MARKET VALUE	5,957		
			TOTAL TAX ---	124.26**
			DATE #1	10/01/12
			AMT DUE	124.26
***** 113.82-2-65 *****				
	608 Malcolm St			ACCT 032081960 BILL 272
113.82-2-65	210 1 Family Res		STAR B 41854	28,200
Caliguire James A	Herkimer Centra 213001	15,500	School Tax	49,400 1,083.34
Caliguire Martha J	S 2 3 4	49,400	Library Tax	49,400 12.79
608 Malcolm St	S2 14 7 2,3,4			
Herkimer, NY 13350	H G 3L R			
	FRNT 120.00 DPTH 162.00			
	EAST-0364639 NRTH-1529254			
	DEED BOOK 682 PG-920			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 120.24-1-33 *****				
	705 W Walnut St			ACCT 032020730 BILL 273
120.24-1-33	210 1 Family Res		School Tax	137,300 3,010.97
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	18,200	Library Tax	137,300 35.54
115 N Prospect St	E2 1 13 10	137,300		
Herkimer, NY 13350	H G S Cp L R			
	FRNT 113.62 DPTH 115.00			
	EAST-0357918 NRTH-1528033			
	DEED BOOK 932 PG-357			
	FULL MARKET VALUE	146,064		
			TOTAL TAX ---	3,046.51**
			DATE #1	10/01/12
			AMT DUE	3,046.51

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 91	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		***** 120.25-1-63 *****		
115 N Prospect St						ACCT 032080070	BILL 274
120.25-1-63			220 2 Family Res			63,900	1,401.32
Caliguire Jr Trust Vincent J			Herkimer Centra 213001		12,100	Library Tax	63,900
115 N Prospect St			W 3		63,900		16.54
Herkimer, NY			W2 9 13 3				
			H G L R				
			FRNT 33.00 DPTH 214.00				
			EAST-0361499 NRTH-1527514				
			DEED BOOK 932 PG-361				
			FULL MARKET VALUE		67,979		
					TOTAL TAX ---		
						DATE #1	1,417.86**
						10/01/12	
						AMT DUE	1,417.86
*****			*****		***** 120.33-3-76 *****		
308 S Main St						ACCT 032009150	BILL 275
120.33-3-76			210 1 Family Res		STAR EN 41834		58,470
Caliguire Laura			Herkimer Centra 213001		9,700	School Tax	1,287.28
Caliguire F			7-1		58,700	Library Tax	58,700
308 S Main St			W2 16 18 9,7-1				15.19
Herkimer, NY 13350			H G L R				
			FRNT 50.00 DPTH 90.50				
			EAST-0362721 NRTH-1526625				
			DEED BOOK 00634 PG-00014				
			FULL MARKET VALUE		62,447		
					TOTAL TAX ---		
						DATE #1	118.47**
						10/01/12	
						AMT DUE	118.47
*****			*****		***** 120.23-2-3 *****		
811 Ronald St						ACCT 032038100	BILL 276
120.23-2-3			210 1 Family Res		STAR B 41854		28,200
Caliguire Marc			Herkimer Centra 213001		18,700	School Tax	2,717.11
811 Ronald St			#89		123,900	Library Tax	123,900
Herkimer, NY 13350			W2 1 26 4				32.07
			H G & Lot R				
			FRNT 102.38 DPTH 120.58				
			EAST-0357395 NRTH-1528614				
			DEED BOOK 1293 PG-146				
			FULL MARKET VALUE		131,809		
					TOTAL TAX ---		
						DATE #1	2,157.18**
						10/01/12	
						AMT DUE	2,157.18
*****			*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-22 *****				
	Charles St			ACCT 032036060 BILL 277
113.72-3-22	312 Vac w/imprv		School Tax	13,400 293.86
Caliguire Marc D	Herkimer Centra 213001	12,400	Library Tax	13,400 3.47
Caliguire Patricia R	S 1	13,400		
3 Charles St	S2 4 5 1			
Herkimer, NY 13350	G & Lot			
	FRNT 200.00 DPTH 155.00			
	BANK 023			
	EAST-0360621 NRTH-1530725			
	DEED BOOK 823 PG-241			
	FULL MARKET VALUE	14,255		
			TOTAL TAX ---	297.33**
			DATE #1	10/01/12
			AMT DUE	297.33
***** 120.24-3-18 *****				
	405 Margaret St			ACCT 032009270 BILL 278
120.24-3-18	210 1 Family Res		STAR EN 41834	58,470
Caliguire Mario J	Herkimer Centra 213001	14,200	School Tax	72,800 1,596.49
Caliguire Rebecca M	W 10	72,800	Library Tax	72,800 18.84
405 Margaret St	W2 8 1 10			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359790 NRTH-1528288			
	DEED BOOK 00566 PG-00169			
	FULL MARKET VALUE	77,447		
			TOTAL TAX ---	431.33**
			DATE #1	10/01/12
			AMT DUE	431.33
***** 113.72-3-27 *****				
	3 Charles St			ACCT 032036090 BILL 279
113.72-3-27	210 1 Family Res		STAR B 41854	28,200
Caliguire Patricia R	Herkimer Centra 213001	14,300	School Tax	84,300 1,848.69
3 Charles St	N 25	84,300	Library Tax	84,300 21.82
Herkimer, NY 13350	N2 4 3 25			
	H L R			
	FRNT 52.00 DPTH 214.00			
	BANK 023			
	EAST-0360427 NRTH-1530842			
	DEED BOOK 1432 PG-721			
	FULL MARKET VALUE	89,681		
			TOTAL TAX ---	1,278.51**
			DATE #1	10/01/12
			AMT DUE	1,278.51

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	93
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			*****	
		NW Albany St			120.25-1-65	*****
120.25-1-65		311 Res vac land		School Tax	ACCT 032033360	BILL 280
Caliguire Vincent		Herkimer Centra 213001	1,000	Library Tax	1,000	21.93
Caliguire Rose		N 28C	1,000			0.26
115 N Prospect St		N2 9 13 28C				
Herkimer, NY 13350		V L L				
		FRNT 94.60 DPTH 30.00				
		EAST-0361470 NRTH-1527460				
		DEED BOOK 00662 PG-00871				
		FULL MARKET VALUE	1,064			
				TOTAL TAX ---		22.19**
					DATE #1	10/01/12
					AMT DUE	22.19
*****		*****			*****	
		509 W Lake Ave			113.73-2-51	*****
113.73-2-51		210 1 Family Res		STAR B 41854	ACCT 032064620	BILL 281
Camarata Raymond		Herkimer Centra 213001	14,400	School Tax		28,200
Camarata Kelly		#5	65,000	Library Tax	65,000	1,425.44
509 West Lake Ave		W2 5 12 15			65,000	16.82
Herkimer, NY 13350		H G TSP L R				
		FRNT 50.00 DPTH 125.00				
		EAST-0361725 NRTH-1531092				
		DEED BOOK 847 PG-345				
		FULL MARKET VALUE	69,149			
				TOTAL TAX ---		850.26**
					DATE #1	10/01/12
					AMT DUE	850.26
*****		*****			*****	
		517 Francis St			113.73-3-66	*****
113.73-3-66		311 Res vac land		School Tax	ACCT 032000084	BILL 282
Camardello Alphonse		Herkimer Centra 213001	4,000	Library Tax	4,000	87.72
Camardello Lura		W2 5 11 8-1	4,000			1.04
517 Francis St		V Land				
Herkimer, NY 13350		FRNT 13.00 DPTH 102.25				
		EAST-0361415 NRTH-1530977				
		DEED BOOK 00664 PG-00469				
		FULL MARKET VALUE	4,255			
				TOTAL TAX ---		88.76**
					DATE #1	10/01/12
					AMT DUE	88.76
*****		*****				

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	94
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-20	*****
	517 Francis St			ACCT 032009360	BILL	283
113.73-3-20	210 1 Family Res		STAR EN 41834			58,470
Camardello Alphonse J	Herkimer Centra 213001	18,400	School Tax	83,100		1,822.37
Camardello Lura	W 8	83,100	Library Tax	83,100		21.51
517 Francis St	W2 5 11 8					
Herkimer, NY 13350	H G L R					
	FRNT 130.00 DPTH 90.15					
	EAST-0361471 NRTH-1530936					
	DEED BOOK 00590 PG-00167					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---			659.88**
				DATE #1		10/01/12
				AMT DUE		659.88
*****	*****	*****	*****	*****	120.24-8-14	*****
	809 Bellinger Ave			ACCT 032050490	BILL	284
120.24-8-14	210 1 Family Res		STAR EN 41834			58,470
Campagna Eugene J	Herkimer Centra 213001	14,200	School Tax	71,100		1,559.21
Campagna Sue C	#86	71,100	Library Tax	71,100		18.40
809 Bellinger Ave	S2 7 7 2					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359246 NRTH-1527108					
	DEED BOOK 00611 PG-00360					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			393.61**
				DATE #1		10/01/12
				AMT DUE		393.61
*****	*****	*****	*****	*****	113.80-2-54	*****
	442 N Prospect St			ACCT 032064590	BILL	285
113.80-2-54	210 1 Family Res		School Tax	59,700		1,309.21
Canary Carolyn J	Herkimer Centra 213001	12,100	Library Tax	59,700		15.45
412 N Main St	E 36	59,700				
Herkimer, NY 13350	E2 8 5 36					
	H L R					
	FRNT 40.00 DPTH 109.00					
	EAST-0360571 NRTH-1529263					
	DEED BOOK 823 PG-218					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,324.66**
				DATE #1		10/01/12
				AMT DUE		1,324.66
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	95
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	412 N Main St			ACCT 032077760	BILL	286
113.81-5-12	210 1 Family Res		STAR B 41854			28,200
Canary Carolyn J	Herkimer Centra 213001	15,700	School Tax	81,200		1,780.71
412 N Main St	E 25	81,200	Library Tax	81,200		21.02
Herkimer, NY 13350	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
	EAST-0361256 NRTH-1529178					
	DEED BOOK 1295 PG-420					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,209.73**
				DATE #1		10/01/12
				AMT DUE		1,209.73
*****	*****	*****	*****	*****	*****	*****
	805 Bellinger Ave			ACCT 032008700	BILL	287
120.24-8-12	210 1 Family Res		STAR B 41854			28,200
Canastar Patrick	Herkimer Centra 213001	14,200	School Tax	67,000		1,469.30
Canastar Amanda	S 4	67,000	Library Tax	67,000		17.34
805 Bellinger Ave	S2 7 7 4					
Herkimer, NY	H G Sp L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359327 NRTH-1527146					
	DEED BOOK 1130 PG-771					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			894.64**
				DATE #1		10/01/12
				AMT DUE		894.64
*****	*****	*****	*****	*****	*****	*****
	141 E Albany St			ACCT 032032820	BILL	288
120.25-2-42	485 >luse sm bld		School Tax	154,500		3,388.17
Cancelino Alan F	Herkimer Centra 213001	72,100	Library Tax	154,500		39.99
Cancelino Susan	N 12	154,500				
350 Eastern Ave	N2 13 6 12					
Herkimer, NY 13350	Bldg L C					
	FRNT 71.00 DPTH 112.00					
	EAST-0362470 NRTH-1527884					
	DEED BOOK 830 PG-436					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,428.16**
				DATE #1		10/01/12
				AMT DUE		3,428.16
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-43 *****				
	350 Eastern Ave		ACCT 032067740	BILL 289
120.26-1-43	210 1 Family Res		STAR B 41854	28,200
Cancelino Alan F	Herkimer Centra 213001	18,600	School Tax	1,445.18
350 Eastern Ave	S 22 23	65,900	Library Tax	17.06
Herkimer, NY 13350-2403	S2 17 4 22,23			
	H G 2L Tsp R			
	FRNT 100.00 DPTH 121.50			
	BANK 410			
	EAST-0364305 NRTH-1528143			
	DEED BOOK 804 PG-602			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	870.24**
			DATE #1	10/01/12
			AMT DUE	870.24
***** 113.80-1-73 *****				
	502 Margaret St		ACCT 032036690	BILL 290
113.80-1-73	210 1 Family Res		STAR B 41854	28,200
Capozzi Dawn	Herkimer Centra 213001	17,300	School Tax	3,399.13
502 Margaret St	E 10	155,000	Library Tax	40.12
Herkimer, NY 13350-1734	E2 3 3 10			
	H G Sp S L R			
	FRNT 140.00 DPTH 68.00			
	EAST-0359618 NRTH-1529003			
	DEED BOOK 1117 PG-391			
	FULL MARKET VALUE	164,894		
			TOTAL TAX ---	2,847.25**
			DATE #1	10/01/12
			AMT DUE	2,847.25
***** 120.24-8-19 *****				
	207 Graham St		ACCT 032003690	BILL 291
120.24-8-19	210 1 Family Res		STAR B 41854	28,200
Carbone Anthony J	Herkimer Centra 213001	13,900	School Tax	1,368.42
Vito Carbone	W2 7 7 10	62,400	Library Tax	16.15
207 Graham St	H G Sp Lot R			
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00			
	BANK 184			
	EAST-0359442 NRTH-1526913			
	DEED BOOK 1354 PG-246			
	FULL MARKET VALUE	66,383		
			TOTAL TAX ---	792.57**
			DATE #1	10/01/12
			AMT DUE	792.57

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
***** 120.26-2-23 *****				
	344 Pleasant Ave			ACCT 032043860 BILL 292
120.26-2-23	220 2 Family Res		School Tax	45,600 1,000.00
Carbone Anthony J	Herkimer Centra 213001	19,200	Library Tax	45,600 11.80
211 Protection Ave	#25,26	45,600		
Herkimer, NY 13350	S2 17 5 21A,21b			
	H G 2L R			
	FRNT 100.00 DPTH 132.00			
	BANK 184			
	EAST-0364437 NRTH-1527864			
	DEED BOOK 717 PG-209			
	FULL MARKET VALUE	48,511		
			TOTAL TAX ---	1,011.80**
			DATE #1	10/01/12
			AMT DUE	1,011.80
***** 120.26-1-40.2 *****				
	213 Protection Ave			ACCT 032005880 BILL 293
120.26-1-40.2	421 Restaurant		School Tax	40,000 877.19
Carbone Richard	Herkimer Centra 213001	13,000	Library Tax	40,000 10.35
211 Protection Ave	split from -40	40,000		
Herkimer, NY 13350	E2 18 1 4B			
	18 seat Resturant			
	FRNT 52.00 DPTH 163.00			
	EAST-0364578 NRTH-1528004			
	DEED BOOK 1350 PG-480			
	FULL MARKET VALUE	42,553		
			TOTAL TAX ---	887.54**
			DATE #1	10/01/12
			AMT DUE	887.54
***** 120.26-1-41 *****				
	211 Protection Ave			ACCT 032010050 BILL 294
120.26-1-41	210 1 Family Res		STAR EN 41834	43,300
Carbone Richard	Herkimer Centra 213001	11,000	School Tax	43,300 949.56
Carbone Lucy	#2	43,300	Library Tax	43,300 11.21
211 Protection Ave	E2 18 1 4A			
Herkimer, NY 13350	H Tsp L R			
	FRNT 52.00 DPTH 163.11			
	BANK 035			
	EAST-0364563 NRTH-1528051			
	DEED BOOK 781 PG-35			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	11.21**
			DATE #1	10/01/12
			AMT DUE	11.21

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE 98	
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----		SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****		*****		*****	*****		*****	*****	
		819	Westwood Dr				120.23-1-19	*****	
120.23-1-19			210 1 Family Res		STAR EN	41834	ACCT 032010110	BILL 295	
Carbone Salvatore			Herkimer Centra 213001	19,400	School Tax		110,200	58,470	
Carbone Hope Marriott L			Life Use S&h Carbone	110,200	Library Tax		110,200	2,416.67	
819 Westwood Dr			W2 1A 2 11					28.52	
Herkimer, NY 13350			H G L R						
			FRNT 90.00 DPTH 150.00						
			EAST-0356303 NRTH-1527804						
			DEED BOOK 858 PG-63						
			FULL MARKET VALUE	117,234					
					TOTAL TAX ---			1,261.19**	
							DATE #1	10/01/12	
							AMT DUE	1,261.19	
*****		*****		*****	*****		*****	*****	
			E Protection Ave				120.26-1-37	*****	
120.26-1-37			311 Res vac land		School Tax		ACCT 032010020	BILL 296	
Carbone Vito			Herkimer Centra 213001	1,500	Library Tax		1,500	32.89	
207 Graham St			E 9A	1,500			1,500	0.39	
Herkimer, NY 13350			E2 18 1 9A						
			V Lot L						
			FRNT 83.00 DPTH 175.00						
			EAST-0364723 NRTH-1527875						
			DEED BOOK 00549 PG-00639						
			FULL MARKET VALUE	1,596					
					TOTAL TAX ---			33.28**	
							DATE #1	10/01/12	
							AMT DUE	33.28	
*****		*****		*****	*****		*****	*****	
			Protection Ave				120.26-1-42	*****	
120.26-1-42			330 Vacant comm		School Tax		ACCT 032000056	BILL 297	
Carbone Vito F			Herkimer Centra 213001	10,300	Library Tax		10,300	225.88	
207 Graham St			V/L	10,300			10,300	2.67	
Herkimer, NY 13350			E2 18 1 3A-1						
			FRNT 40.00 DPTH						
			ACRES 1.10 BANK 035						
			EAST-0364551 NRTH-1528320						
			DEED BOOK 781 PG-44						
			FULL MARKET VALUE	10,957					
					TOTAL TAX ---			228.55**	
							DATE #1	10/01/12	
							AMT DUE	228.55	
*****		*****		*****	*****		*****	*****	

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	99
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			*****		
		Protection Ave						120.26-1-40.1	BILL 298
120.26-1-40.1		311 Res vac land			School Tax			5,000	109.65
Carbone Vito P		Herkimer Centra 213001		5,000	Library Tax			5,000	1.29
Carbone Anthony		split from -40		5,000					
Protection Ave		FRNT 52.00 DPTH 100.00							
Herkimer, NY		EAST-0364686 NRTH-4528050							
		FULL MARKET VALUE		5,319					
					TOTAL TAX ---				110.94**
								DATE #1	10/01/12
								AMT DUE	110.94
*****		*****		*****			*****		
		118 Margaret St						120.24-6-28	BILL 299
120.24-6-28		210 1 Family Res			STAR B	41854	ACCT 032012210	28,200	
Carcione Edward		Herkimer Centra 213001		8,000	School Tax			42,500	932.02
Carcione Sandra		E2 9 11 13		42,500	Library Tax			42,500	11.00
118 Margaret St		H & Lot R							
Herkimer, NY 13350		FRNT 35.00 DPTH 120.00							
		BANK 035							
		EAST-0360513 NRTH-1527071							
		DEED BOOK 886 PG-460							
		FULL MARKET VALUE		45,213					
					TOTAL TAX ---				351.02**
								DATE #1	10/01/12
								AMT DUE	351.02
*****		*****		*****			*****		
		503 E German St						113.73-2-25	BILL 300
113.73-2-25		220 2 Family Res			School Tax			ACCT 032004200	1,243.42
Carlson Anton P		Herkimer Centra 213001		13,800	Library Tax			56,700	14.68
10557 Miller Rd		#35		56,700					
Utica, NY 13502		N2 5 13 24							
		H Apt Glr							
		FRNT 43.00 DPTH 128.00							
		EAST-0361907 NRTH-1531199							
		DEED BOOK 767 PG-131							
		FULL MARKET VALUE		60,319					
					TOTAL TAX ---				1,258.10**
								DATE #1	10/01/12
								AMT DUE	1,258.10
*****		*****		*****			*****		
		601 Park Lane Dr						120.23-1-79	BILL 301
120.23-1-79		210 1 Family Res			School Tax			ACCT 032060720	2,587.73
Carney Brian		Herkimer Centra 213001		22,600	Library Tax			118,000	30.54
Carney Madeline		#3		118,000					
602 Church St		N2 1 19 10							
Herkimer, NY 13350		H G L R							
		FRNT 150.00 DPTH 132.07							
		BANK 035							
		EAST-0357626 NRTH-1527335							
		DEED BOOK 812 PG-283							
		FULL MARKET VALUE		125,532					
					TOTAL TAX ---				2,618.27**
								DATE #1	10/01/12
								AMT DUE	2,618.27
*****		*****		*****			*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	100
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	122 N Main St			ACCT 032044250	BILL 302	
120.25-2-37	481 Att row bldg		School Tax	175,100	3,839.92	
Carney Brian	Herkimer Centra 213001	14,400	Library Tax	175,100	45.32	
602 Church St	E 22	175,100				
Herkimer, NY 13350	E2 13 6 22					
	Blk & L Com					
	FRNT 22.00 DPTH 103.00					
	EAST-0362152 NRTH-1527789					
	DEED BOOK 00658 PG-00374					
	FULL MARKET VALUE	186,277				
			TOTAL TAX ---		3,885.24**	
				DATE #1	10/01/12	
				AMT DUE	3,885.24	
*****	*****	*****	*****	*****	*****	*****
	602 Church St			ACCT 032037650	BILL 303	
120.24-2-67	210 1 Family Res		STAR EN 41834		58,470	
Carney Brian J	Herkimer Centra 213001	11,300	School Tax	87,600	1,921.06	
Carney Madeline	N 13	87,600	Library Tax	87,600	22.67	
602 Church St	N2 7 2 13					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 80.00					
	BANK 740					
	EAST-0359625 NRTH-1528033					
	DEED BOOK 741 PG-334					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---		759.73**	
				DATE #1	10/01/12	
				AMT DUE	759.73	
*****	*****	*****	*****	*****	*****	*****
	406 Bellinger Ave			ACCT 032021420	BILL 304	
120.24-4-32	220 2 Family Res		School Tax	55,500	1,217.11	
Carney Joan B	Herkimer Centra 213001	14,200	Library Tax	55,500	14.37	
34 Top Notch Dr	N2 9 2 9	55,500				
Little Falls, NY 13365-5928	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360300 NRTH-1527785					
	DEED BOOK 838 PG-151					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		1,231.48**	
				DATE #1	10/01/12	
				AMT DUE	1,231.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-10 *****				
	416 N Main St			ACCT 032033600 BILL 305
113.81-5-10	411 Apartment		School Tax	73,400 1,609.65
Carney John	Herkimer Centra 213001	10,800	Library Tax	73,400 19.00
106 Ray St	#p1,p7	73,400		
Ilion, NY 13357	E2 10 1 26			
	H & Lot R			
	FRNT 38.00 DPTH 210.00			
	EAST-0361242 NRTH-1529227			
	DEED BOOK 1210 PG-707			
	FULL MARKET VALUE	78,085		
			TOTAL TAX ---	1,628.65**
			DATE #1	10/01/12
			AMT DUE	1,628.65
***** 113.81-5-61 *****				
	306 N Washington St			ACCT 032081240 BILL 306
113.81-5-61	483 Converted Re		School Tax	60,800 1,333.34
Carney Joseph	Herkimer Centra 213001	9,900	Library Tax	60,800 15.74
232 N Washington St	E 13	60,800		
Herkimer, NY 13350	E2 10 10 13			
	H L R			
	FRNT 48.90 DPTH 127.00			
	EAST-0361984 NRTH-1528873			
	DEED BOOK 672 PG-116			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08
***** 113.81-5-64 *****				
	209 Folts St			ACCT 032015930 BILL 307
113.81-5-64	220 2 Family Res		School Tax	47,200 1,035.09
Carney Joseph	Herkimer Centra 213001	9,700	Library Tax	47,200 12.22
34 Top Notch Rd	N 16	47,200		
Little Falls, NY 13365	N2 10 10 16			
	H L R			
	FRNT 34.85 DPTH 91.70			
	EAST-0362062 NRTH-1528900			
	DEED BOOK 897 PG-564			
	FULL MARKET VALUE	50,213		
			TOTAL TAX ---	1,047.31**
			DATE #1	10/01/12
			AMT DUE	1,047.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-42 *****				
	439-41 N Prospect St			ACCT 032024900 BILL 308
113.80-2-42	220 2 Family Res		School Tax	63,900 1,401.32
Carney Joseph A	Herkimer Centra 213001	11,500	Library Tax	63,900 16.54
232 N Washington St	W 9B	63,900		
Herkimer, NY 13350	W2 8 4 9B			
	H B L R			
	FRNT 30.00 DPTH 207.00			
	BANK 184			
	EAST-0360449 NRTH-1529049			
	DEED BOOK 1256 PG-815			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	1,417.86**
			DATE #1	10/01/12
			AMT DUE	1,417.86
***** 113.80-2-43 *****				
	437 N Prospect St			ACCT 032024930 BILL 309
113.80-2-43	411 Apartment		School Tax	70,000 1,535.09
Carney Joseph A	Herkimer Centra 213001	9,900	Library Tax	70,000 18.12
232 N Washington St	W 9A	70,000		
Herkimer, NY 13350	W2 8 4 9A			
	H L R			
	FRNT 30.00 DPTH 203.00			
	BANK 184			
	EAST-0360435 NRTH-1529075			
	DEED BOOK 1256 PG-815			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	1,553.21**
			DATE #1	10/01/12
			AMT DUE	1,553.21
***** 113.81-3-1 *****				
	232 N Washington St			ACCT 032064050 BILL 310
113.81-3-1	482 Det row bldg		School Tax	58,700 1,287.28
Carney Joseph A	Herkimer Centra 213001	6,300	Library Tax	58,700 15.19
232 N Washington St	E 1	58,700		
Herkimer, NY 13350	E2 13 2 1			
	Bldg & Lot C			
	FRNT 42.00 DPTH 71.65			
	EAST-0362034 NRTH-1528746			
	DEED BOOK 672 PG-118			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	1,302.47**
			DATE #1	10/01/12
			AMT DUE	1,302.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-62 *****				
	304 N Washington St			ACCT 032081060 BILL 311
113.81-5-62	331 Com vac w/im		School Tax	7,200 157.90
Carney Joseph A	Herkimer Centra 213001	7,100	Library Tax	7,200 1.86
232 N Washington St	E 14	7,200		
Herkimer, NY 13350	E2 10 10 14			
	V Lot			
	FRNT 43.00 DPTH 81.00			
	EAST-0361987 NRTH-1528821			
	DEED BOOK 00665 PG-00337			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	159.76**
			DATE #1	10/01/12
			AMT DUE	159.76
***** 113.81-5-63 *****				
	207 Folts St			ACCT 032054720 BILL 312
113.81-5-63	331 Com vac w/im		School Tax	3,600 78.95
Carney Joseph A	Herkimer Centra 213001	3,500	Library Tax	3,600 0.93
232 N Washington St	N 15	3,600		
Herkimer, NY 13350	N2 10 10 15			
	V Lot C			
	FRNT 42.00 DPTH 43.00			
	EAST-0362040 NRTH-1528857			
	DEED BOOK 00665 PG-00337			
	FULL MARKET VALUE	3,830		
			TOTAL TAX ---	79.88**
			DATE #1	10/01/12
			AMT DUE	79.88
***** 120.23-2-25 *****				
	810 Park Lane Dr			ACCT 032000043 BILL 313
120.23-2-25	210 1 Family Res		STAR B 41854	28,200
Carney Michael J	Herkimer Centra 213001	17,000	School Tax	159,000 3,486.85
Carney Kathleen A	#83	159,000	Library Tax	159,000 41.15
810 Park Lane Dr	E2 1 28 9			
Herkimer, NY 13350	H G Sp L R			
	FRNT 80.00 DPTH 117.16			
	EAST-0356897 NRTH-1528174			
	DEED BOOK 1349 PG-123			
	FULL MARKET VALUE	169,149		
			TOTAL TAX ---	2,936.00**
			DATE #1	10/01/12
			AMT DUE	2,936.00

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
***** 120.24-7-63 *****				
	607 Bellinger Ave		ACCT 032054120	BILL 314
120.24-7-63	210 1 Family Res		STAR EN 41834	58,470
Carniaux James	Herkimer Centra 213001	13,400	School Tax	1,469.30
Carniaux Patricia	Life J & R Pelichowski	67,000	Library Tax	17.34
607 Bellinger Ave	S2 7 9 3			
Herkimer, NY 13350	H G L R			
	FRNT 42.00 DPTH 120.00			
	EAST-0359785 NRTH-1527355			
	DEED BOOK 1159 PG-821			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	302.64**
			DATE #1	10/01/12
			AMT DUE	302.64
***** 120.33-4-2 *****				
	110 E Smith St		ACCT 032051540	BILL 315
120.33-4-2	449 Other Storag		School Tax	2,530.71
Carnright Richard	Herkimer Centra 213001	11,300	Library Tax	29.87
252 Second St	S 3	115,400		
Ilion, NY 13357	S2 16 19 3			
	Bldg & Lot C			
	FRNT 64.00 DPTH 137.00			
	EAST-0362946 NRTH-1526767			
	DEED BOOK 1282 PG-814			
	FULL MARKET VALUE	122,766		
			TOTAL TAX ---	2,560.58**
			DATE #1	10/01/12
			AMT DUE	2,560.58
***** 120.33-3-61 *****				
	334 S Main St		ACCT 032081300	BILL 316
120.33-3-61	210 1 Family Res		STAR B 41854	28,200
Carona Barbara A	Herkimer Centra 213001	12,400	School Tax	1,377.20
Coffey Bruce	W 19	62,800	Library Tax	16.25
334 S Main St	W2 16 18 19			
Herkimer, NY 13350	H G Sp L R			
	FRNT 50.00 DPTH 150.00			
	BANK 184			
	EAST-0362880 NRTH-1526193			
	DEED BOOK 1430 PG-325			
	FULL MARKET VALUE	66,809		
			TOTAL TAX ---	801.45**
			DATE #1	10/01/12
			AMT DUE	801.45

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	105
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	318 Dewey Ave			ACCT 032010260	BILL	317
120.33-2-42	210 1 Family Res		AGED-ALL 41800			21,650
Carpenter Catherine A	Herkimer Centra 213001	12,200	STAR EN 41834			21,650
318 Dewey Ave	W 17	43,300	School Tax	21,650		474.78
Herkimer, NY 13350	W2 16 16 17		Library Tax	21,650		5.60
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362119 NRTH-1526118					
	DEED BOOK 793 PG-72					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			5.60**
				DATE #1		10/01/12
				AMT DUE		5.60
*****	*****	*****	*****	*****	*****	*****
	816 Hillview Dr			ACCT 032010230	BILL	318
120.23-1-22	210 1 Family Res		STAR B 41854			28,200
Carpenter Jeffrey S	Herkimer Centra 213001	34,100	School Tax	128,800		2,824.57
Carpenter Laura A	N 5	128,800	Library Tax	128,800		33.34
816 Hillview Dr	N2 1A 2 5					
Herkimer, NY 13350	H G TSP S					
	ACRES 1.00					
	EAST-0355915 NRTH-1527802					
	DEED BOOK 1317 PG-330					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			2,265.91**
				DATE #1		10/01/12
				AMT DUE		2,265.91
*****	*****	*****	*****	*****	*****	*****
	W Lake Ave			ACCT 032075660	BILL	319
113.72-2-8	311 Res vac land		School Tax	17,900		392.54
Carpenter Ritchie L	Herkimer Centra 213001	17,900	Library Tax	17,900		4.63
Carpenter Linda	#24	17,900				
24 Douglas Ave	E2 4 9 3					
Herkimer, NY 13350	V L L					
	FRNT 250.00 DPTH 120.00					
	BANK 035					
	EAST-0360525 NRTH-1532119					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,043				
			TOTAL TAX ---			397.17**
				DATE #1		10/01/12
				AMT DUE		397.17
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-13 *****				
	W Lake Ave			ACCT 032075810 BILL 320
113.72-2-13	311 Res vac land		School Tax	18,000 394.74
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Library Tax	18,000 4.66
Carpenter Linda	#23	18,000		
24 Douglas Ave	W2 4 8 44			
Herkimer, NY 13350	V L L			
	FRNT 250.00 DPTH 121.00			
	BANK 035			
	EAST-0360441 NRTH-1531991			
	DEED BOOK 821 PG-33			
	FULL MARKET VALUE	19,149		
			TOTAL TAX ---	399.40**
			DATE #1	10/01/12
			AMT DUE	399.40
***** 113.72-2-48 *****				
	24 Douglas Ave			ACCT 032035400 BILL 321
113.72-2-48	210 1 Family Res		STAR EN 41834	58,470
Carpenter Ritchie L	Herkimer Centra 213001	21,000	School Tax	79,400 1,741.23
Carpenter Linda	E 1 2B 47	79,400	Library Tax	79,400 20.55
Douglas Ave	E2 4 8 1,2B,47			
Herkimer, NY 13350	H G 3Lots R			
	FRNT 247.50 DPTH 120.00			
	BANK 035			
	EAST-0360371 NRTH-1531890			
	DEED BOOK 821 PG-33			
	FULL MARKET VALUE	84,468		
			TOTAL TAX ---	577.78**
			DATE #1	10/01/12
			AMT DUE	577.78
***** 113.72-2-49 *****				
	Douglas Ave			ACCT 032035430 BILL 322
113.72-2-49	312 Vac w/imprv		School Tax	18,400 403.51
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Library Tax	18,400 4.76
Carpenter Linda	E 48	18,400		
Douglas Ave	E2 4 8 48			
Herkimer, NY 13350	Bldg L			
	FRNT 200.00 DPTH 107.00			
	BANK 035			
	EAST-0360179 NRTH-1532023			
	DEED BOOK 821 PG-33			
	FULL MARKET VALUE	19,574		
			TOTAL TAX ---	408.27**
			DATE #1	10/01/12
			AMT DUE	408.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	107
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-69	228 William St			ACCT 032014100	BILL 323	
Carrerio Antonio	210 1 Family Res		School Tax	30,300	664.48	
1100 S Dixen Hallway West	Herkimer Centra 213001	8,500	Library Tax	30,300	7.84	
Pompano Beach, FL 33060	W 11B	30,300				
	W2 16 8 11B					
	H L R					
	FRNT 30.00 DPTH 150.00					
	EAST-0362199 NRTH-1526811					
	DEED BOOK 1133 PG-37					
	FULL MARKET VALUE	32,234				
			TOTAL TAX ---		672.32**	
				DATE #1	10/01/12	
				AMT DUE	672.32	
*****	*****	*****	*****	*****	*****	*****
120.26-2-12	324 Pleasant Ave			ACCT 032080190	BILL 324	
Carretero Manuel	210 1 Family Res		STAR B 41854		28,200	
324 Pleasant Ave	Herkimer Centra 213001	11,200	School Tax	45,300	993.42	
Herkimer, NY 13350	S 11	45,300	Library Tax	45,300	11.72	
	S2 17 5 11					
	H L R					
	FRNT 30.00 DPTH 132.00					
	BANK 184					
	EAST-0364042 NRTH-1527676					
	DEED BOOK 847 PG-599					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		413.14**	
				DATE #1	10/01/12	
				AMT DUE	413.14	
*****	*****	*****	*****	*****	*****	*****
120.24-1-46	628 Ronald St			ACCT 032085980	BILL 325	
Carrico Jane	210 1 Family Res		STAR EN 41834		58,470	
Lawrence Patricia H	Herkimer Centra 213001	20,000	School Tax	115,400	2,530.71	
628 Ronald St	E 6	115,400	Library Tax	115,400	29.87	
Herkimer, NY 13350	E2 1 17 6					
	H G L R					
	FRNT 135.00 DPTH 110.62					
	EAST-0358143 NRTH-1528192					
	DEED BOOK 1322 PG-914					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---		1,376.58**	
				DATE #1	10/01/12	
				AMT DUE	1,376.58	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-1 *****				
120.25-4-1	State St			ACCT 032002520 BILL 326
Carrols LLC	330 Vacant comm		School Tax	144,200 3,162.29
968 James St	Herkimer Centra 213001	144,200	Library Tax	144,200 37.32
Syracuse, NY 13203	S 2	144,200		
	S2 16 20 2			
	V Land C			
	FRNT 119.00 DPTH 120.00			
	EAST-0361959 NRTH-1527280			
	DEED BOOK 1415 PG-287			
	FULL MARKET VALUE	153,404		
			TOTAL TAX ---	3,199.61**
			DATE #1	10/01/12
			AMT DUE	3,199.61
***** 113.72-3-42.2 *****				
113.72-3-42.2	897 Steuben Rd			ACCT 032000163 BILL 327
Carswell John H	311 Res vac land		School Tax	3,900 85.53
Carswell Lisa M	Herkimer Centra 213001	3,900	Library Tax	3,900 1.01
897 Steuben Rd	V1	3,900		
Herkimer, NY 13350	EAST-0359285 NRTH-1531692			
	DEED BOOK 810 PG-258			
	FULL MARKET VALUE	4,149		
			TOTAL TAX ---	86.54**
			DATE #1	10/01/12
			AMT DUE	86.54
***** 113.80-1-46 *****				
113.80-1-46	160 W German St			ACCT 032000062 BILL 328
Carter Eugene F	220 2 Family Res		STAR EN 41834	58,470
Carter Maryann	Herkimer Centra 213001	51,500	School Tax	103,000 2,258.78
10410 N Cave Creek Rd 1113	N2 3 4 19-1	103,000	Library Tax	103,000 26.66
Phoenix, AZ 85020	H Apt Glr			
	ACRES 1.20			
	EAST-0359767 NRTH-1529767			
	DEED BOOK 687 PG-153			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	1,101.44**
			DATE #1	10/01/12
			AMT DUE	1,101.44
***** 113.81-2-14 *****				
113.81-2-14	3 Glendale Pl			ACCT 032027450 BILL 329
Caruso Jill	210 1 Family Res		STAR B 41854	28,200
3 Glendale Pl	Herkimer Centra 213001	8,700	School Tax	52,700 1,155.70
Herkimer, NY 13350	#11	52,700	Library Tax	52,700 13.64
	E2 10 6 26			
	H G L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361847 NRTH-1529841			
	DEED BOOK 1302 PG-504			
	FULL MARKET VALUE	56,064		
			TOTAL TAX ---	577.34**
			DATE #1	10/01/12
			AMT DUE	577.34

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	109
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	110
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012				
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.25-5-30	*****
	230 Dewey Ave			ACCT 032001740	BILL	333
120.25-5-30	210 1 Family Res		School Tax	37,100		813.60
Case Rachael J	Herkimer Centra 213001	10,500	Library Tax	37,100		9.60
230 Dewey Ave	W 16	37,100				
Herkimer, NY 13350	W2 16 7 16					
	H L R					
	FRNT 40.00 DPTH 183.00					
	BANK 813					
	EAST-0361921 NRTH-1526594					
	DEED BOOK 1272 PG-24					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			823.20**
				DATE #1		10/01/12
				AMT DUE		823.20
*****	*****	*****	*****	*****	113.73-2-62	*****
	516 Francis St			ACCT 032000066	BILL	334
113.73-2-62	210 1 Family Res		AGED-ALL 41800			39,300
Cassella Anthony J	Herkimer Centra 213001	15,500	STAR EN 41834			39,300
Cassella Rita F	E2 5 12 26-1	78,600	School Tax	39,300		861.84
516 Francis St	H G Tsp L R		Library Tax	39,300		10.17
Herkimer, NY 13350	FRNT 60.00 DPTH 125.00					
	EAST-0361632 NRTH-1531009					
	DEED BOOK 00636 PG-00719					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---			10.17**
				DATE #1		10/01/12
				AMT DUE		10.17
*****	*****	*****	*****	*****	120.25-5-56.2	*****
	Dewey Ave			ACCT 0320000164	BILL	335
120.25-5-56.2	312 Vac w/imprv		School Tax	2,600		57.02
Cassella Frank	Herkimer Centra 213001	2,100	Library Tax	2,600		0.67
PO Box 462	V/1	2,600				
Herkimer, NY 13350	FRNT 55.00 DPTH 37.00					
	EAST-0362166 NRTH-1526641					
	DEED BOOK 910 PG-236					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			57.69**
				DATE #1		10/01/12
				AMT DUE		57.69
*****	*****	*****	*****	*****		

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	111
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		134 W Smith St			120.25-5-58	ACCT 032000164	BILL 336
120.25-5-58		210 1 Family Res		STAR B 41854			28,200
Cassella Frank		Herkimer Centra 213001	6,000	School Tax	48,400		1,061.41
PO Box 462		H G L R	48,400	Library Tax	48,400		12.53
Herkimer, NY 13350		FRNT 48.00 DPTH 104.00					
		EAST-0362184 NRTH-1526588					
		DEED BOOK 910 PG-236					
		FULL MARKET VALUE	51,489				
				TOTAL TAX ---			481.94**
					DATE #1		10/01/12
					AMT DUE		481.94
*****		*****	*****	*****	*****	*****	*****
		130 W Smith St			120.25-5-59	ACCT 032010800	BILL 337
120.25-5-59		210 1 Family Res		School Tax	24,200		530.70
Cassella Frank		Herkimer Centra 213001	5,200	Library Tax	24,200		6.26
PO Box 462		N 20	24,200				
Herkimer, NY 13350		N2 16 8 20					
		H & Lot R					
		FRNT 34.50 DPTH 50.60					
		EAST-0362221 NRTH-1526612					
		DEED BOOK 910 PG-233					
		FULL MARKET VALUE	25,745				
				TOTAL TAX ---			536.96**
					DATE #1		10/01/12
					AMT DUE		536.96
*****		*****	*****	*****	*****	*****	*****
		240 William St			120.25-5-64	ACCT 032011010	BILL 338
120.25-5-64		220 2 Family Res		School Tax	39,600		868.42
Cassella Joseph		Herkimer Centra 213001	9,400	Library Tax	39,600		10.25
117 Country Vw		W 15	39,600				
Frankfort, NY 13340		W2 16 8 15					
		H L R					
		FRNT 30.00 DPTH 180.03					
		EAST-0362277 NRTH-1526680					
		DEED BOOK 1374 PG-455					
		FULL MARKET VALUE	42,128				
				TOTAL TAX ---			878.67**
					DATE #1		10/01/12
					AMT DUE		878.67
*****		*****	*****	*****	*****	*****	*****

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

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

PAGE 112
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-55 *****				
	337 William St		ACCT 032011310	BILL 339
120.33-3-55	210 1 Family Res		STAR EN 41834	58,470
Cassella Richard J	Herkimer Centra 213001	10,900	School Tax	1,401.32
Cassella Kathleen	E 26	63,900	Library Tax	16.54
337 William St	E2 16 18 26			
Herkimer, NY 13350	H L R			
	FRNT 42.00 DPTH 145.00			
	BANK 184			
	EAST-0362797 NRTH-1525995			
	DEED BOOK 00449 PG-00302			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86
***** 120.25-1-45.3 *****				
	100 W Albany St		ACCT 032011310	BILL 340
120.25-1-45.3	330 Vacant comm		School Tax	65.79
Castle Enterprise	Herkimer Centra 213001	3,000	Library Tax	0.78
PO Box 29	V/L	3,000		
Herkimer, NY 13350	FRNT 7.30 DPTH 8.50			
	EAST-0362039 NRTH-1527597			
	DEED BOOK 1294 PG-303			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 120.25-1-44.1 *****				
	107 N Main St		ACCT 032027630	BILL 341
120.25-1-44.1	330 Vacant comm		School Tax	175.44
Castle Enterprises Ltd	Herkimer Centra 213001	8,000	Library Tax	2.07
PO Box 29	reduced per greivance agr	8,000		
Herkimer, NY 13350	P Of W2 9 14 12			
	FRNT 36.00 DPTH 36.00			
	EAST-0361996 NRTH-1527622			
	DEED BOOK 831 PG-519			
	FULL MARKET VALUE	8,511		
			TOTAL TAX ---	177.51**
			DATE #1	10/01/12
			AMT DUE	177.51
***** 113.81-6-36 *****				
	257 N Main St		ACCT 032009090	BILL 342
113.81-6-36	464 Office bldg.		School Tax	16,447.41
Castle Jeanne A	Herkimer Centra 213001	154,500	Library Tax	194.12
110 W Albany St	W 9 27 33	750,000		
Herkimer, NY 13350	W2 9 5 9,27,33			
	Office Bldg Co 3L			
	ACRES 2.00			
	EAST-0361255 NRTH-1528543			
	DEED BOOK 1382 PG-462			
	FULL MARKET VALUE	797,872		
			TOTAL TAX ---	16,641.53**
			DATE #1	10/01/12
			AMT DUE	16,641.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	113
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.25-1-45.1	*****
	110 W Albany St			ACCT 032040170	BILL	343
120.25-1-45.1	465 Prof. bldg.		School Tax	53,000		1,162.28
Castle Robert J	Herkimer Centra 213001	16,000	Library Tax	53,000		13.72
PO Box 29	law office	53,000				
Herkimer, NY 13350	FRNT 35.30 DPTH 30.00					
	EAST-0362015 NRTH-1527595					
	DEED BOOK 672 PG-142					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,176.00**
				DATE #1		10/01/12
				AMT DUE		1,176.00
*****	*****	*****	*****	*****	120.25-5-6	*****
	213 S Bellinger St			ACCT 032011490	BILL	344
120.25-5-6	210 1 Family Res		STAR EN 41834			58,470
Casullo Patsy Jr	Herkimer Centra 213001	9,800	School Tax	61,800		1,355.27
Casullo Frances M	E 8	61,800	Library Tax	61,800		16.00
213 S Bellinger St	E2 16 6 8					
Herkimer, NY 13350	H L R					
	FRNT 44.00 DPTH 107.00					
	EAST-0361538 NRTH-1526313					
	DEED BOOK 00527 PG-00488					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			187.27**
				DATE #1		10/01/12
				AMT DUE		187.27
*****	*****	*****	*****	*****	120.33-1-68	*****
	301 W Smith St			ACCT 032066930	BILL	345
120.33-1-68	220 2 Family Res		School Tax	40,200		881.58
Catalina Cathy L	Herkimer Centra 213001	10,800	Library Tax	40,200		10.40
301 W Smith St	H G L R	40,200				
Herkimer, NY 13350	FRNT 50.00 DPTH 100.00					
	EAST-0361467 NRTH-1526133					
	DEED BOOK 932 PG-258					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			891.98**
				DATE #1		10/01/12
				AMT DUE		891.98
*****	*****	*****	*****	*****	113.73-3-25	*****
	516-18 Prescott St			ACCT 032025020	BILL	346
113.73-3-25	220 2 Family Res		STAR B 41854			28,200
Cavalier Salvatore E	Herkimer Centra 213001	13,800	School Tax	65,900		1,445.18
516-18 Prescott St	#9	65,900	Library Tax	65,900		17.06
Herkimer, NY 13350	E2 5 10 16					
	H L R					
	FRNT 60.00 DPTH 110.00					
	BANK 184					
	EAST-0361325 NRTH-1530543					
	DEED BOOK 911 PG-506					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			870.24**
				DATE #1		10/01/12
				AMT DUE		870.24
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	114
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-5-39	*****
120.24-5-39	204 Margaret St			ACCT 032056460	BILL	347
CB Properties	210 1 Family Res		School Tax	53,600		1,175.44
110 E Albany St	Herkimer Centra 213001	7,000	Library Tax	53,600		13.87
Herkimer, NY 13350	Life Use J & E Pryor	53,600				
	E2 9 7 19					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	*****	120.26-1-24	*****
120.26-1-24	500 State St			ACCT 032074760	BILL	348
CB Properties Inc	484 1 use sm bld		School Tax	180,000		3,947.38
110 W Albany St	Herkimer Centra 213001	154,500	Library Tax	180,000		46.59
Herkimer, NY 13350	merged w78.3	180,000				
	E2 18 4 6					
	Movie galllery					
	FRNT 108.00 DPTH 233.00					
	EAST-0364341 NRTH-1528582					
	DEED BOOK 899 PG-424					
	FULL MARKET VALUE	191,489				
			TOTAL TAX ---			3,993.97**
				DATE #1		10/01/12
				AMT DUE		3,993.97
*****	*****	*****	*****	*****	120.24-5-38	*****
120.24-5-38	206 Margaret St			ACCT 032067350	BILL	349
CB Properties LLC	210 1 Family Res		School Tax	49,400		1,083.34
110 W Albany St	Herkimer Centra 213001	7,100	Library Tax	49,400		12.79
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,096.13**
				DATE #1		10/01/12
				AMT DUE		1,096.13
*****	*****	*****	*****	*****		*****

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
***** 120.25-4-4 *****				
	100 S Main St			ACCT 032062880 BILL 350
120.25-4-4	462 Branch bank		School Tax	288,000 6,315.80
CB West Canada LLC	Herkimer Centra 213001	100,000	Library Tax	288,000 74.54
110 W Albany St	W 1	288,000		
Herkimer, NY 13350	W2 16 20 1			
	Bank L			
	FRNT 121.00 DPTH 100.00			
	EAST-0362190 NRTH-1527426			
	DEED BOOK 1322 PG-922			
	FULL MARKET VALUE	306,383		
			TOTAL TAX ---	6,390.34**
			DATE #1	10/01/12
			AMT DUE	6,390.34
***** 120.25-5-45 *****				
	Mohawk St			ACCT 032001110 BILL 351
120.25-5-45	330 Vacant comm		School Tax	8,000 175.44
CB West Canada LLC	Herkimer Centra 213001	8,000	Library Tax	8,000 2.07
110 W Albany St	Parking Lot	8,000		
Herkimer, NY 13350	S2 16 7 9			
	V Lot L			
	FRNT 77.00 DPTH 81.00			
	EAST-0361787 NRTH-1526960			
	DEED BOOK 1322 PG-922			
	FULL MARKET VALUE	8,511		
			TOTAL TAX ---	177.51**
			DATE #1	10/01/12
			AMT DUE	177.51
***** 120.25-5-46 *****				
	Mohawk St			ACCT 032001140 BILL 352
120.25-5-46	330 Vacant comm		School Tax	4,000 87.72
CB West Canada LLC	Herkimer Centra 213001	4,000	Library Tax	4,000 1.04
110 W Albany St	S 10B	4,000		
Herkimer, NY 13350	S2 16 7 10B			
	V Land			
	FRNT 32.50 DPTH 90.00			
	EAST-0361828 NRTH-1526980			
	DEED BOOK 1322 PG-922			
	FULL MARKET VALUE	4,255		
			TOTAL TAX ---	88.76**
			DATE #1	10/01/12
			AMT DUE	88.76

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	116
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-52	318 Gray St			ACCT 032060030	BILL 353	
Ceglia Glen A	210 1 Family Res		STAR B 41854		28,200	
Ceglia Shelley W	Herkimer Centra 213001	12,200	School Tax	58,800	1,289.48	
318 Gray St	E2 10 12 25A	58,800	Library Tax	58,800	15.22	
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 720					
	EAST-0362227 NRTH-1529254					
	DEED BOOK 792 PG-233					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---		712.70**	
				DATE #1	10/01/12	
				AMT DUE	712.70	
*****	*****	*****	*****	*****	*****	*****
120.24-7-29	315 Caroline St			ACCT 032024960	BILL 354	
Celi Cecilia Fagan	210 1 Family Res		STAR B 41854		28,200	
PO Box 745	Herkimer Centra 213001	14,500	School Tax	68,200	1,495.62	
Herkimer, NY 13350	` 7	68,200	Library Tax	68,200	17.65	
	W2 7 5 7					
	H G L R					
	FRNT 52.80 DPTH 110.00					
	EAST-0359704 NRTH-1527756					
	DEED BOOK 802 PG-249					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---		921.27**	
				DATE #1	10/01/12	
				AMT DUE	921.27	
*****	*****	*****	*****	*****	*****	*****
120.25-1-33.2	109 Park Ave			ACCT 032000127	BILL 355	
Celi Cecilia Fagan	484 1 use sm bld		School Tax	52,000	1,140.35	
PO Box 745	Herkimer Centra 213001	15,500	Library Tax	52,000	13.46	
Herkimer, NY 13350	P Of W2 9 14 4A	52,000				
	Build & L C					
	FRNT 25.40 DPTH 64.00					
	BANK 411					
	EAST-0361817 NRTH-1527897					
	DEED BOOK 758 PG-36					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		1,153.81**	
				DATE #1	10/01/12	
				AMT DUE	1,153.81	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	117
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-57	338 Dewey Ave			ACCT 032011610	BILL 356	
Celi Patrick	210 1 Family Res		School Tax	49,900	1,094.30	
Celi Angela	Herkimer Centra 213001	11,800	Library Tax	49,900	12.92	
338 Dewey Ave	W 26	49,900				
Herkimer, NY 13350	W2 16 16 26					
	H G L R					
	FRNT 49.40 DPTH 135.00					
	EAST-0362308 NRTH-1525740					
	DEED BOOK 1333 PG-827					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---		1,107.22**	
				DATE #1	10/01/12	
				AMT DUE	1,107.22	
*****	*****	*****	*****	*****	*****	*****
120.23-2-64	708 Jeffrey St			ACCT 032061740	BILL 357	
Celino Daniel F	210 1 Family Res		STAR B 41854		28,200	
Celino Miriam S	Herkimer Centra 213001	17,600	School Tax	117,900	2,585.53	
708 Jeffrey St	#50	117,900	Library Tax	117,900	30.52	
Herkimer, NY 13350	E2 1 23 7					
	H G S L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357664 NRTH-1528255					
	DEED BOOK 1337 PG-81					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---		2,024.05**	
				DATE #1	10/01/12	
				AMT DUE	2,024.05	
*****	*****	*****	*****	*****	*****	*****
120.25-4-42	247 S Main St			ACCT 032011700	BILL 358	
Celio Louise	210 1 Family Res		STAR EN 41834		41,200	
Revocable	Herkimer Centra 213001	10,400	School Tax	41,200	903.51	
247 S Main St	#11	41,200	Library Tax	41,200	10.66	
Herkimer, NY 13350	E2 16 11 17					
	H G(2) L R					
	FRNT 50.00 DPTH 145.00					
	EAST-0362755 NRTH-1526940					
	DEED BOOK 909 PG-224					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		10.66**	
				DATE #1	10/01/12	
				AMT DUE	10.66	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-43 *****				
	243 S Main St			ACCT 032011670 BILL 359
120.25-4-43	210 1 Family Res		School Tax	20,000 438.60
Celio Louise	Herkimer Centra 213001	10,500	Library Tax	20,000 5.18
Andrews Janet	E2 16 11 18,18A	20,000		
247 S Main St	H 2 Lots R			
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00			
	EAST-0362723 NRTH-1526981			
	DEED BOOK 749 PG-233			
	FULL MARKET VALUE	21,277		
			TOTAL TAX ---	443.78**
			DATE #1	10/01/12
			AMT DUE	443.78
***** 113.72-2-4 *****				
	W Lake Ave			ACCT 032075630 BILL 360
113.72-2-4	311 Res vac land		School Tax	1,500 32.89
Ceneviva Francesco	Herkimer Centra 213001	1,500	Library Tax	1,500 0.39
Ceneviva Theresa	E2 4 9 7,8,9	1,500		
20 Douglas Ave	3 V Lots L			
Herkimer, NY 13350-1002	FRNT 150.00 DPTH 120.00			
	EAST-0360729 NRTH-1531979			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	1,596		
			TOTAL TAX ---	33.28**
			DATE #1	10/01/12
			AMT DUE	33.28
***** 113.72-2-16 *****				
	W Lake Ave			ACCT 032052410 BILL 361
113.72-2-16	311 Res vac land		School Tax	5,200 114.04
Ceneviva Francesco	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Ceneviva Theresa	#11	5,200		
20 Douglas Ave	W2 4 8 41			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 121.00			
	EAST-0360565 NRTH-1531907			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39

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

	20 Douglas Ave			113.72-2-47 *****
113.72-2-47	210 1 Family Res		STAR EN 41834	ACCT 032052380 BILL 362
Ceneviva Francesco	Herkimer Centra 213001	12,800	School Tax	58,100 1,274.13
Ceneviva Theresa	#27,p28	58,100	Library Tax	58,100 15.04
20 Douglas Ave	E2 4 8 3,2A			
Herkimer, NY 13350	H G 2L R			
	FRNT 67.50 DPTH 120.00			
	EAST-0360488 NRTH-1531816			
	DEED BOOK 1387 PG-554			
	FULL MARKET VALUE	61,809		
			TOTAL TAX ---	105.17**
			DATE #1	10/01/12
			AMT DUE	105.17

	220-22 N Bellinger St			120.24-5-74 *****
120.24-5-74	220 2 Family Res		STAR EN 41834	ACCT 032011910 BILL 363
Ceneviva Giovanni	Herkimer Centra 213001	14,300	School Tax	58,470
220-22 N Bellinger St	#6	61,000	Library Tax	61,000 1,337.72
Herkimer, NY	E2 9 9 22			61,000 15.79
	H L R			
	FRNT 100.00 DPTH 123.00			
	ACRES 0.14			
	EAST-0360830 NRTH-1527869			
	DEED BOOK 1170 PG-419			
	FULL MARKET VALUE	64,894		
			TOTAL TAX ---	169.51**
			DATE #1	10/01/12
			AMT DUE	169.51

	339 Harter St			113.81-2-26 *****
113.81-2-26	220 2 Family Res		School Tax	ACCT 032008280 BILL 364
Ceneviva Silvio	Herkimer Centra 213001	10,500	Library Tax	63,900 1,401.32
222 No Bellinger St	#23	63,900		63,900 16.54
Herkimer, NY 13350	W2 10 6 13			
	H 2Apt Lr			
	FRNT 45.00 DPTH 120.00			
	EAST-0362237 NRTH-1530084			
	DEED BOOK 740 PG-30			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	1,417.86**
			DATE #1	10/01/12
			AMT DUE	1,417.86

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	120
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-1-53	*****
	822 W German St			ACCT 032007470	BILL	365
120.23-1-53	210 1 Family Res		STAR B 41854			28,200
Centra Mary Marlene	Herkimer Centra 213001	20,500	School Tax	78,600		1,723.69
822 W German St	N 3	78,600	Library Tax	78,600		20.34
Herkimer, NY 13350	N2 1 14 3					
	H G L R					
	FRNT 68.00 DPTH 233.20					
	EAST-0357744 NRTH-1526964					
	DEED BOOK 00650 PG-00210					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---			1,152.03**
				DATE #1		10/01/12
				AMT DUE		1,152.03
*****	*****	*****	*****	*****	120.24-4-61	*****
	327 N Bellinger St			ACCT 032025560	BILL	366
120.24-4-61	210 1 Family Res		School Tax	65,700		1,440.79
Centra Mary Marlene	Herkimer Centra 213001	11,300	Library Tax	65,700		17.01
327 N Bellinger St	W 4	65,700				
Herkimer, NY 13350	W2 9 3 4					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360459 NRTH-1528236					
	DEED BOOK 00624 PG-00085					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,457.80**
				DATE #1		10/01/12
				AMT DUE		1,457.80
*****	*****	*****	*****	*****	120.33-2-24	*****
	227 W Smith St			ACCT 032082020	BILL	367
120.33-2-24	220 2 Family Res		School Tax	40,200		881.58
Centra-Smith Mary Marlene	Herkimer Centra 213001	12,700	Library Tax	40,200		10.40
822 W German St	actual pg is 207	40,200				
Herkimer, NY 13350	S2 16 15 6					
	H S L R					
	FRNT 38.40 DPTH 206.40					
	EAST-0361732 NRTH-1526203					
	DEED BOOK 1165 PG-321					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			891.98**
				DATE #1		10/01/12
				AMT DUE		891.98
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-54 *****				
	820 W German St		ACCT 032005040	BILL 368
120.23-1-54	210 1 Family Res		STAR EN 41834	58,470
Cerasi Jean	Herkimer Centra 213001	20,300	School Tax	2,250.01
820 W German St	#2	102,600	Library Tax	26.56
Herkimer, NY 13350	N2 1 14 2			
	H G Sp S L R			
	FRNT 64.80 DPTH 237.00			
	EAST-0357792 NRTH-1526999			
	DEED BOOK 00644 PG-00237			
	FULL MARKET VALUE	109,149		
			TOTAL TAX ---	1,092.57**
			DATE #1	10/01/12
			AMT DUE	1,092.57
***** 120.33-1-37 *****				
	310-312 Miller Ave		ACCT 032040140	BILL 369
120.33-1-37	220 2 Family Res		STAR B 41854	28,200
Chamou Joseph T	Herkimer Centra 213001	12,300	School Tax	1,344.30
1702 Catherine St	W2 16 12 7	61,300	Library Tax	15.87
Utica, NY 13501	H Cp L R			
	FRNT 46.50 DPTH 156.00			
	EAST-0361015 NRTH-1525670			
	DEED BOOK 1405 PG-248			
	FULL MARKET VALUE	65,213		
			TOTAL TAX ---	768.17**
			DATE #1	10/01/12
			AMT DUE	768.17
***** 120.24-8-13 *****				
	807 Bellinger Ave		ACCT 032018030	BILL 370
120.24-8-13	210 1 Family Res		STAR B 41854	28,200
Champagne Michael C	Herkimer Centra 213001	13,000	School Tax	1,513.16
Champagne Dana D	S2 7 7 3	69,000	Library Tax	17.86
807 Bellinger Ave	H L Dk R			
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00			
	BANK 055			
	EAST-0359286 NRTH-1527127			
	DEED BOOK 864 PG-532			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	122
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	616 N Main St			ACCT 032037020	BILL	371
113.80-1-19	210 1 Family Res		STAR EN 41834			58,470
Chapman Eileen	Herkimer Centra 213001	14,700	School Tax	87,600		1,921.06
616 N Main St	#19	87,600	Library Tax	87,600		22.67
Herkimer, NY 13350	E2 5 3 4					
	H G L R					
	FRNT 58.00 DPTH 168.94					
	EAST-0360705 NRTH-1529957					
	DEED BOOK 00656 PG-00428					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			759.73**
				DATE #1		10/01/12
				AMT DUE		759.73
*****	*****	*****	*****	*****	*****	*****
	507 W Lake Ave			ACCT 032015720	BILL	372
113.73-2-52	210 1 Family Res		STAR B 41854			28,200
Cheuvront Rachelle L	Herkimer Centra 213001	13,600	School Tax	46,400		1,017.55
507 W Lake Ave	W 16	46,400	Library Tax	46,400		12.01
Herkimer, NY 13350	W2 5 12 16					
	H G L R					
	FRNT 42.00 DPTH 125.00					
	EAST-0361762 NRTH-1531066					
	DEED BOOK 1438 PG-832					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			437.56**
				DATE #1		10/01/12
				AMT DUE		437.56
*****	*****	*****	*****	*****	*****	*****
	707 Bellinger Ave			ACCT 032022590	BILL	373
120.24-7-83	210 1 Family Res		STAR B 41854			28,200
Chilluffo Thomas D Jr	Herkimer Centra 213001	13,600	School Tax	64,600		1,416.67
Tammy Jean	S 3	64,600	Library Tax	64,600		16.72
707 Bellinger Ave	S2 7 8 3					
Herkimer, NY 13350	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359543 NRTH-1527243					
	DEED BOOK 833 PG-586					
	FULL MARKET VALUE	68,723				
			TOTAL TAX ---			841.39**
				DATE #1		10/01/12
				AMT DUE		841.39
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	123
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	109 Henry St			ACCT 032012510	BILL	374
120.24-6-39	210 1 Family Res		School Tax	44,500		975.88
Chirico Irre M of Anthony J Ch	Herkimer Centra 213001	7,200	Library Tax	44,500		11.52
8 Jane Dr	W 5	44,500				
Glenville, NY 12302	W2 9 11 5					
	H G L R					
	FRNT 40.00 DPTH 70.00					
	EAST-0360654 NRTH-1527147					
	DEED BOOK 894 PG-31					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			987.40**
				DATE #1		10/01/12
				AMT DUE		987.40
*****	*****	*****	*****	*****	*****	*****
	113 Mohawk St			ACCT 032011130	BILL	375
120.25-4-6	220 2 Family Res		STAR EN 41834			57,300
Chirico Vincent J	Herkimer Centra 213001	15,200	School Tax	57,300		1,256.58
113 Mohawk St	Life Estate R Chirico	57,300	Library Tax	57,300		14.83
Herkimer, NY 13350	S2 16 9 2-1,3					
	H G S L R					
	FRNT 55.00 DPTH 142.00					
	EAST-0362199 NRTH-1527190					
	DEED BOOK 1267 PG-216					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			87.41**
				DATE #1		10/01/12
				AMT DUE		87.41
*****	*****	*****	*****	*****	*****	*****
	133 N Main St			ACCT 032017610	BILL	376
120.25-1-37.1	481 Att row bldg		School Tax	128,800		2,824.57
Chowdhury Supon	Herkimer Centra 213001	22,700	Library Tax	128,800		33.34
D'Sa Lavoisier	W 6	128,800				
2439 Marshall Ave	P Of W2 9 14 6					
Bellmore, NY 11710	Blk&l M					
	FRNT 25.90 DPTH 168.00					
	EAST-0361878 NRTH-1527828					
	DEED BOOK 1077 PG-278					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			2,857.91**
				DATE #1		10/01/12
				AMT DUE		2,857.91
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-28 *****				
	Jeffrey St			ACCT 032075930 BILL 377
120.24-1-28	311 Res vac land		School Tax	9,300 203.95
Chrisman Martin O	Herkimer Centra 213001	9,300	Library Tax	9,300 2.41
Hannon Hrisman	Life Use Ann D Weschrob	9,300		
Attn: Ann D Weschrob	E2 1 13 15			
608 Jeffrey St	V L L			
Herkimer, NY 13350	FRNT 70.00 DPTH 108.00			
	EAST-0358277 NRTH-1527728			
	DEED BOOK 801 PG-293			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 120.24-1-29 *****				
	608 Jeffrey St			ACCT 032075900 BILL 378
120.24-1-29	210 1 Family Res		STAR B 41854	28,200
Chrisman Martin O	Herkimer Centra 213001	18,200	School Tax	94,100 2,063.60
Hannon Hrisman	Life Use Ann D Weschrob	94,100	Library Tax	94,100 24.36
Attn: Ann D Weschrob	E2 1 13 14			
608 Jeffrey St	H Dk L R			
Herkimer, NY 13350	FRNT 105.00 DPTH 108.00			
	EAST-0358217 NRTH-1527780			
	DEED BOOK 801 PG-293			
	FULL MARKET VALUE	100,106		
			TOTAL TAX ---	1,495.96**
			DATE #1	10/01/12
			AMT DUE	1,495.96
***** 113.81-3-77 *****				
	410 Folts St			ACCT 032064350 BILL 379
113.81-3-77	483 Converted Re		School Tax	103,000 2,258.78
Christman David J	Herkimer Centra 213001	20,600	Library Tax	103,000 26.66
Jeanne Colleen	S 4	103,000		
2147 St Rt 29	S2 13 5 4			
Dolgeville, NY 13329	H G L R			
	FRNT 55.00 DPTH 120.00			
	EAST-0363038 NRTH-1529333			
	DEED BOOK 796 PG-408			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	2,285.44**
			DATE #1	10/01/12
			AMT DUE	2,285.44

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	125
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	827 W German St			ACCT 032006960	BILL	380
120.23-1-51	210 1 Family Res		School Tax	117,700		2,581.15
Christman Douglas M	Herkimer Centra 213001	19,000	Library Tax	117,700		30.46
827 W German St	S2 1 16 1	117,700				
Herkimer, NY 13350	H G L R					
	FRNT 111.00 DPTH 150.00					
	EAST-0357787 NRTH-1526704					
	DEED BOOK 860 PG-626					
	FULL MARKET VALUE	125,213				
			TOTAL TAX ---			2,611.61**
				DATE #1		10/01/12
				AMT DUE		2,611.61
*****	*****	*****	*****	*****	*****	*****
	220 Margaret St			ACCT 032012660	BILL	381
120.24-5-33	411 Apartment		School Tax	77,300		1,695.18
Ciano Larry J	Herkimer Centra 213001	9,900	Library Tax	77,300		20.01
Ciano Dianne K	E 25	77,300				
222 Marble Rds	E2 9 7 25					
Richfield Springs, NY 13439	Apt H L M					
	FRNT 50.00 DPTH 120.00					
	EAST-0360327 NRTH-1527515					
	DEED BOOK 00658 PG-00531					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,715.19**
				DATE #1		10/01/12
				AMT DUE		1,715.19
*****	*****	*****	*****	*****	*****	*****
	349 S Washington St			ACCT 032051390	BILL	382
120.33-4-60	482 Det row bldg		School Tax	54,100		1,186.41
Ciano Larry J	Herkimer Centra 213001	8,100	Library Tax	54,100		14.00
Ciano Dianne K	#9	54,100				
222 Marble Rd	E2 17 11 29					
Richfield Springs, NY	Store H G L C					
	FRNT 40.25 DPTH 120.00					
	EAST-0363448 NRTH-1526203					
	DEED BOOK 698 PG-741					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,200.41**
				DATE #1		10/01/12
				AMT DUE		1,200.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-70 *****				
	108 E Steele St			ACCT 032055860 BILL 383
120.33-4-70	210 1 Family Res		School Tax	71,100 1,559.21
Ciano Larry J	Herkimer Centra 213001	9,800	Library Tax	71,100 18.40
Ciano Dianne K	S 4	71,100		
Attn: Larry Ciano	S2 20 2 4			
222 Marble Rd	H L R			
Richfield Springs, NY 13439	FRNT 43.49 DPTH 100.00			
	EAST-0363279 NRTH-1526001			
	DEED BOOK 794 PG-45			
	FULL MARKET VALUE	75,638		
			TOTAL TAX ---	1,577.61**
			DATE #1	10/01/12
			AMT DUE	1,577.61
***** 120.24-5-52 *****				
	217 Henry St			ACCT 032042240 BILL 384
120.24-5-52	220 2 Family Res		School Tax	50,600 1,109.65
Ciano Lawrence J	Herkimer Centra 213001	14,200	Library Tax	50,600 13.10
Ciano Dianne K	W 8	50,600		
222 Marble Rd	W2 9 7 8			
Richfield Springs, NY 13439	H Lot R			
	FRNT 50.00 DPTH 120.00			
	BANK 035			
	EAST-0360432 NRTH-1527564			
	DEED BOOK 780 PG-236			
	FULL MARKET VALUE	53,830		
			TOTAL TAX ---	1,122.75**
			DATE #1	10/01/12
			AMT DUE	1,122.75
***** 113.80-2-27 *****				
	228 Church St			ACCT 032049260 BILL 385
113.80-2-27	210 1 Family Res		School Tax	43,000 942.98
Cicchelli Jessie	Herkimer Centra 213001	12,500	Library Tax	43,000 11.13
408 Cosby Rd	N 25	43,000		
Utica, NY 13350	N2 8 4 25			
	H G L R			
	FRNT 53.00 DPTH 86.00			
	EAST-0360538 NRTH-1528480			
	DEED BOOK 1307 PG-225			
	FULL MARKET VALUE	45,745		
			TOTAL TAX ---	954.11**
			DATE #1	10/01/12
			AMT DUE	954.11

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	127
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	249-51 Mohawk St			ACCT 032012690	BILL	386
120.25-5-1	210 1 Family Res		STAR B 41854			28,200
Cimino Eugene A	Herkimer Centra 213001	9,100	School Tax	52,400		1,149.13
Palumbo Anna M	S 1	52,400	Library Tax	52,400		13.56
Attn: Vincent Cimino & Frank C	S2 16 6 1					
249-51 Mohawk St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 90.00					
	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			570.69**
				DATE #1		10/01/12
				AMT DUE		570.69
*****	*****	*****	*****	*****	*****	*****
	108 N Prospect St			ACCT 032005340	BILL	387
120.25-1-52	482 Det row bldg		School Tax	61,800		1,355.27
Cioch Gary T	Herkimer Centra 213001	17,900	Library Tax	61,800		16.00
452 Mckennan Rd	E 21	61,800				
Herkimer, NY 13350	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,371.27**
				DATE #1		10/01/12
				AMT DUE		1,371.27
*****	*****	*****	*****	*****	*****	*****
	122 W Albany St			ACCT 032018450	BILL	388
120.25-1-48	482 Det row bldg		School Tax	290,900		6,379.40
Cioch Theodore	Herkimer Centra 213001	40,000	Library Tax	290,900		75.29
Cioch Gary	N 16	290,900				
942 Steuben Hill Rd	N2 9 14 16					
Herkimer, NY 13350-9787	Blk B & L C					
	FRNT 46.20 DPTH 128.33					
	EAST-0361858 NRTH-1527583					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	309,468				
			TOTAL TAX ---			6,454.69**
				DATE #1		10/01/12
				AMT DUE		6,454.69
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-49 *****				
	W Albany St			ACCT 032018480 BILL 389
120.25-1-49	331 Com vac w/im		School Tax	12,900 282.90
Cioch Theodore	Herkimer Centra 213001	12,400	Library Tax	12,900 3.34
Cioch Gary	N 17	12,900		
Steuben Rd Rr#1 Box 677	N2 9 14 17			
Herkimer, NY 13350-9787	V1 L			
	FRNT 17.70 DPTH 67.00			
	EAST-0361855 NRTH-1527529			
	DEED BOOK 684 PG-199			
	FULL MARKET VALUE	13,723		
			TOTAL TAX ---	286.24**
			DATE #1	10/01/12
			AMT DUE	286.24
***** 113.79-2-15 *****				
	940 Ridgewood Rd			ACCT 032000051 BILL 390
113.79-2-15	210 1 Family Res		STAR B 41854	28,200
Cipriano John J Jr	Herkimer Centra 213001	24,900	School Tax	166,300 3,646.94
Cipriano Lynn M	#98	166,300	Library Tax	166,300 43.04
940 Ridgewood Rd	W2 1B 2 2			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 175.00 DPTH 139.20			
	BANK 184			
	EAST-0354874 NRTH-1528662			
	DEED BOOK 834 PG-522			
	FULL MARKET VALUE	176,915		
			TOTAL TAX ---	3,097.98**
			DATE #1	10/01/12
			AMT DUE	3,097.98
***** 113.80-1-55 *****				
	202 W German St			ACCT 032020520 BILL 391
113.80-1-55	283 Res w/Comuse		STAR EN 41834	58,470
Cipriano Ruth V	Herkimer Centra 213001	41,200	School Tax	206,000 4,517.55
202 W German St	N 7	206,000	Library Tax	206,000 53.32
Herkimer, NY 13350-1103	N2 3 4 7			
	Apt H G Sp L R			
	FRNT 140.00 DPTH 280.25			
	EAST-0323340 NRTH-1104789			
	DEED BOOK 00618 PG-00868			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	3,386.87**
			DATE #1	10/01/12
			AMT DUE	3,386.87

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	129
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	416 Mohawk St			ACCT 032081660	BILL	392
120.32-1-69	220 2 Family Res		STAR B 41854			28,200
Cirelli Christina	Herkimer Centra 213001	13,900	School Tax	66,300		1,453.95
Cirelli Bryan	N 18	66,300	Library Tax	66,300		17.16
416 Mohawk St	N2 16 1 18					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360815 NRTH-1525934					
	DEED BOOK 1267 PG-922					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			879.11**
				DATE #1		10/01/12
				AMT DUE		879.11
*****	*****	*****	*****	*****	*****	*****
	323-25 S Main St			ACCT 032049350	BILL	393
120.33-4-21	220 2 Family Res		STAR B 41854			28,200
Cirelli Han Son	Herkimer Centra 213001	11,800	School Tax	59,700		1,309.21
323-25 S Main St	E 19	59,700	Library Tax	59,700		15.45
Herkimer, NY 13350	E2 16 19 19					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0363002 NRTH-1526410					
	DEED BOOK 925 PG-532					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			732.66**
				DATE #1		10/01/12
				AMT DUE		732.66
*****	*****	*****	*****	*****	*****	*****
	220-22 S Washington St			ACCT 032044370	BILL	394
120.25-4-70	220 2 Family Res		STAR EN 41834			58,470
Cirelli Living Trust	Herkimer Centra 213001	4,300	School Tax	61,800		1,355.27
Attn: Anthony Cirelli Jr	W 12	61,800	Library Tax	61,800		16.00
220-222 So Washington St	W2 16 11 12					
Herkimer, NY 13350	H G Apt Tsp S L R					
	FRNT 68.00 DPTH 175.00					
	EAST-0362829 NRTH-1527124					
	DEED BOOK 909 PG-595					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			187.27**
				DATE #1		10/01/12
				AMT DUE		187.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-71 *****				
	412 Mohawk St		ACCT 032012780	BILL 395
120.32-1-71	210 1 Family Res		STAR EN 41834	58,470
Cirelli Peter N	Herkimer Centra 213001	13,900	School Tax	1,407.90
Attn: Peter Cirelli	Life Use P & E Cirelli	64,200	Library Tax	16.62
412 Mohawk St	N2 16 1 16			
Herkimer, NY 13350	H Tsp L R			
	FRNT 50.00 DPTH 200.00			
	EAST-0360880 NRTH-1526015			
	DEED BOOK 905 PG-130			
	FULL MARKET VALUE	68,298		
			TOTAL TAX ---	240.52**
			DATE #1	10/01/12
			AMT DUE	240.52
***** 120.25-5-52 *****				
	221 Dewey Ave		ACCT 032012840	BILL 396
120.25-5-52	210 1 Family Res		School Tax	771.93
Cirillo Dominick J	Herkimer Centra 213001	7,100	Library Tax	9.11
Victoria Worlock	E2 16 8 27	35,200		
Attn: Dominick Cirillo	H L R			
221 Dewey Ave	FRNT 26.00 DPTH 129.00			
Herkimer, NY 13350	EAST-0362041 NRTH-1526809			
	DEED BOOK 795 PG-500			
	FULL MARKET VALUE	37,447		
			TOTAL TAX ---	781.04**
			DATE #1	10/01/12
			AMT DUE	781.04
***** 120.25-5-55 *****				
	231 Dewey Ave		ACCT 032041580	BILL 397
120.25-5-55	210 1 Family Res		STAR EN 41834	56,700
Cirillo Maryann	Herkimer Centra 213001	10,600	School Tax	1,243.42
Losito Vito	Life Estate V&m Losito	56,700	Library Tax	14.68
Attn: Vito Losito	E2 16 8 24			
231 Dewey Ave	H L R			
Herkimer, NY 13350	FRNT 55.50 DPTH 132.00			
	EAST-0362097 NRTH-1526675			
	DEED BOOK 884 PG-574			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	74.10**
			DATE #1	10/01/12
			AMT DUE	74.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-60 *****				
	310 N Washington St			ACCT 032030360 BILL 398
113.81-5-60	210 1 Family Res		School Tax	60,900 1,335.53
Cirillo Ronald A	Herkimer Centra 213001	16,500	Library Tax	60,900 15.76
Cirillo Karen	E 12	60,900		
2603 Albany Rd	E2 10 10 12			
Frankfort, NY 13340	H G L R			
	FRNT 40.00 DPTH 223.09			
	BANK 020			
	EAST-0361990 NRTH-1528933			
	DEED BOOK 00628 PG-00577			
	FULL MARKET VALUE	64,787		
			TOTAL TAX ---	1,351.29**
			DATE #1	10/01/12
			AMT DUE	1,351.29
***** 120.24-7-70 *****				
	215 Marion St			ACCT 032012870 BILL 399
120.24-7-70	210 1 Family Res		School Tax	61,800 1,355.27
Cirillo Ronald A	Herkimer Centra 213001	13,500	Library Tax	61,800 16.00
Cirillo Karen	W2 7 8 7	61,800		
2603 Albany Rd	H G L R			
Frankfort, NY 13340	FRNT 46.50 DPTH 110.00			
	EAST-0359638 NRTH-1527150			
	DEED BOOK 909 PG-255			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	1,371.27**
			DATE #1	10/01/12
			AMT DUE	1,371.27
***** 113.81-5-46 *****				
	422 N Washington St			ACCT 032067110 BILL 400
113.81-5-46	210 1 Family Res		STAR B 41854	28,200
Clanton Coralie J	Herkimer Centra 213001	9,400	School Tax	41,200 903.51
McCredie Emily	#5	41,200	Library Tax	41,200 10.66
235 Perry St	E2 10 2 10			
Herkimer, NY 13350	H G L R			
	FRNT 60.30 DPTH 90.00			
	BANK 184			
	EAST-0361511 NRTH-1529452			
	DEED BOOK 933 PG-650			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	322.17**
			DATE #1	10/01/12
			AMT DUE	322.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-5 *****				
	233 Perry St			ACCT 032078570 BILL 401
120.26-3-5	210 1 Family Res		School Tax	24,700 541.67
Clanton Mark	Herkimer Centra 213001	9,500	Library Tax	24,700 6.39
Clanton Coralie	#6	24,700		
233 Perry St	N2 17 8 9			
Herkimer, NY 13350	H L R			
	FRNT 30.00 DPTH 104.00			
	EAST-0363640 NRTH-1526962			
	DEED BOOK 1436 PG-817			
	FULL MARKET VALUE	26,277		
			TOTAL TAX ---	548.06**
			DATE #1	10/01/12
			AMT DUE	548.06
***** 120.26-3-6 *****				
	235 Perry St			ACCT 032056790 BILL 402
120.26-3-6	210 1 Family Res		STAR B 41854	28,200
Clanton Mark	Herkimer Centra 213001	19,400	School Tax	49,900 1,094.30
Clanton Coralie Joan	merged w/120.26-3-6	49,900	Library Tax	49,900 12.92
235 Perry St	N2 17 8 8			
Herkimer, NY 13350	H Tsp L R			
	FRNT 76.00 DPTH			
	ACRES 0.02 BANK 035			
	EAST-0363680 NRTH-1526936			
	DEED BOOK 00644 PG-00267			
	FULL MARKET VALUE	53,085		
			TOTAL TAX ---	515.22**
			DATE #1	10/01/12
			AMT DUE	515.22
***** 113.80-1-76.2 *****				
	W German Rear St			ACCT 032000126 BILL 403
113.80-1-76.2	311 Res vac land		School Tax	4,100 89.91
Clarey Daniel S	Herkimer Centra 213001	4,100	Library Tax	4,100 1.06
Lisa Longe	P Of W2 3 2 1,1B	4,100		
502 W German St	V Land			
Herkimer, NY 13350	FRNT 120.65 DPTH 202.20			
	BANK 184			
	EAST-0359426 NRTH-1529104			
	DEED BOOK 881 PG-442			
	FULL MARKET VALUE	4,362		
			TOTAL TAX ---	90.97**
			DATE #1	10/01/12
			AMT DUE	90.97

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	133
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	502 W German St			ACCT 032057750	BILL 404	
113.80-1-77	210 1 Family Res		STAR B 41854		28,200	
Clarey Daniel S	Herkimer Centra 213001	18,100	School Tax	144,200	3,162.29	
Clarey Lisa	#1,2	144,200	Library Tax	144,200	37.32	
502 W German St	N2 3 2 2					
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 171.50					
	BANK 035					
	EAST-0359516 NRTH-1528938					
	DEED BOOK 881 PG-442					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---		2,607.61**	
				DATE #1	10/01/12	
				AMT DUE	2,607.61	
*****	*****	*****	*****	*****	*****	*****
	531 Prescott St			ACCT 032012930	BILL 405	
113.81-1-34	210 1 Family Res		STAR EN 41834		58,300	
Clark Ethel F	Herkimer Centra 213001	8,200	School Tax	58,300	1,278.51	
531 Prescott St	#p20	58,300	Library Tax	58,300	15.09	
Herkimer, NY 13350	W2 5 7 8					
	H G L R					
	FRNT 50.00 DPTH 71.50					
	EAST-0361136 NRTH-1530491					
	DEED BOOK 1172 PG-501					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---		109.60**	
				DATE #1	10/01/12	
				AMT DUE	109.60	
*****	*****	*****	*****	*****	*****	*****
	101 N Caroline St			ACCT 032000187	BILL 406	
120.32-3-5	426 Fast food		School Tax	540,000	11,842.13	
Clark Harold T	Herkimer Centra 213001	25,600	Library Tax	540,000	139.77	
Mc-Clark Rest	McDonalds	540,000				
185 Genesee St	Fastfood					
Utica, NY 13501	FRNT 454.00 DPTH					
	ACRES 1.20					
	EAST-0360094 NRTH-1526585					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	574,468				
			TOTAL TAX ---		11,981.90**	
				DATE #1	10/01/12	
				AMT DUE	11,981.90	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	134
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-3-3	111 Diemel St			ACCT 032058590	BILL 407	
Clark John	330 Vacant comm		School Tax	15,600	342.11	
Clark Gloria	Herkimer Centra 213001	15,600	Library Tax	15,600	4.04	
32 Marshall Ave	#3	15,600				
Mohawk, NY 13407	W2 14 4 4,5					
	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---		346.15**	
				DATE #1	10/01/12	
				AMT DUE	346.15	
*****	*****	*****	*****	*****	*****	*****
120.25-2-63	310 E State St			ACCT 032024000	BILL 408	
Clark John A	484 1 use sm bld		School Tax	192,000	4,210.54	
Clark Gloria A	Herkimer Centra 213001	80,000	Library Tax	192,000	49.70	
32 Marshall Ave	S 45	192,000				
Mohawk, NY 13407	Sz 17 2 45					
	Bldg & Lot C					
	FRNT 250.00 DPTH 88.10					
	EAST-0363542 NRTH-1528217					
	DEED BOOK 690 PG-719					
	FULL MARKET VALUE	204,255				
			TOTAL TAX ---		4,260.24**	
				DATE #1	10/01/12	
				AMT DUE	4,260.24	
*****	*****	*****	*****	*****	*****	*****
120.24-3-20	409 Margaret St			ACCT 032084900	BILL 409	
Clark Russell A	210 1 Family Res		STAR B 41854		28,200	
Clark Mary	Herkimer Centra 213001	14,200	School Tax	76,200	1,671.06	
409 Margaret St	W 8	76,200	Library Tax	76,200	19.72	
Herkimer, NY 13350	W2 8 1 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359746 NRTH-1528388					
	DEED BOOK 730 PG-68					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,098.78**	
				DATE #1	10/01/12	
				AMT DUE	1,098.78	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	135
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-2-48	*****
	517 W Lake Ave			ACCT 032031860	BILL	410
113.73-2-48	210 1 Family Res		STAR B 41854			28,200
Clark William T	Herkimer Centra 213001	14,400	School Tax	43,300		949.56
517 West Lake Ave	W2 5 12 12 #8	43,300	Library Tax	43,300		11.21
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			368.77**
				DATE #1		10/01/12
				AMT DUE		368.77
*****	*****	*****	*****	*****	113.81-4-58	*****
	336 Gray St			ACCT 032033450	BILL	411
113.81-4-58	210 1 Family Res		STAR B 41854			28,200
Clements Aaron	Herkimer Centra 213001	12,200	School Tax	67,300		1,475.88
336 Gray St	#48	67,300	Library Tax	67,300		17.42
Herkimer, NY 13350	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			901.30**
				DATE #1		10/01/12
				AMT DUE		901.30
*****	*****	*****	*****	*****	120.26-1-3	*****
	State St			ACCT 032069150	BILL	412
120.26-1-3	330 Vacant comm		School Tax	46,400		1,017.55
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400	Library Tax	46,400		12.01
63 Wurz Ave	S 42	46,400				
PO Box 378	S2 17 2 42					
Utica, NY 13503	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,029.56**
				DATE #1		10/01/12
				AMT DUE		1,029.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	136
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-4	State St			ACCT 032069120	BILL 413	
Clifford Fuel Co Inc	486 Mini-mart		School Tax	309,000	6,776.33	
63 Wurz Ave	Herkimer Centra 213001	206,000	Library Tax	309,000	79.98	
PO Box 378	S 41	309,000				
Utica, NY 13503	S2 17 2 41					
	Gas Sta L C					
	FRNT 140.00 DPTH 123.50					
	EAST-0364122 NRTH-1528495					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---		6,856.31**	
				DATE #1	10/01/12	
				AMT DUE	6,856.31	
*****	*****	*****	*****	*****	*****	*****
120.32-1-67	428 Mohawk St			ACCT 032032910	BILL 414	
Clifford Fuel Co Inc	486 Mini-mart		School Tax	1339,000	29,364.10	
63 Wurz Ave	Herkimer Centra 213001	515,000	Library Tax	1339,000	346.57	
PO Box 378	N 21 22 23	1339,000				
Utica, NY 13503	N2 16 1 21,22,23					
	Sta Sign 3L S C					
	FRNT 222.00 DPTH 200.00					
	EAST-0360740 NRTH-1525837					
	DEED BOOK 690 PG-215					
	FULL MARKET VALUE	1424,468				
			TOTAL TAX ---		29,710.67**	
				DATE #1	10/01/12	
				AMT DUE	29,710.67	
*****	*****	*****	*****	*****	*****	*****
120.32-1-20	305 Fourth Ave			ACCT 032069451	BILL 415	
CLS TRUST AGREEMENT the	449 Other Storag		School Tax	193,600	4,245.62	
Attn: Carole Shlotzhauer	Herkimer Centra 213001	25,800	Library Tax	193,600	50.11	
108 Robellard Rd	E 17-1,18,19	193,600				
Mohawk, NY 13407	E2 15 8 17-1,18,19					
	Bldg 3L C					
	FRNT 337.00 DPTH 179.00					
	EAST-0360186 NRTH-1525636					
	DEED BOOK 894 PG-295					
	FULL MARKET VALUE	205,957				
			TOTAL TAX ---		4,295.73**	
				DATE #1	10/01/12	
				AMT DUE	4,295.73	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-9 *****				
	107 Mohawk St			ACCT 032062640 BILL 416
120.25-4-9	481 Att row bldg		School Tax	289,000 6,337.73
Cockerel Inc	Herkimer Centra 213001	18,500	Library Tax	289,000 74.80
C/O John Maya	S 6	289,000		
510 Bleecker St	S2 16 9 6			
Utica, NY 13501	Blk & L M			
	FRNT 57.00 DPTH 80.00			
	BANK 720			
	EAST-0362304 NRTH-1527289			
	DEED BOOK 847 PG-56			
	FULL MARKET VALUE	307,447		
			TOTAL TAX ---	6,412.53**
			DATE #1	10/01/12
			AMT DUE	6,412.53
***** 113.81-3-70 *****				
	214 Harter St			ACCT 032013320 BILL 417
113.81-3-70	210 1 Family Res		STAR B 41854	28,200
Cofrancesco James R	Herkimer Centra 213001	16,100	School Tax	53,000 1,162.28
Cofrancesco Patricia	E 7B	53,000	Library Tax	53,000 13.72
214 Harter St	E2 13 5 7B			
Herkimer, NY 13350	Hg L Tsp R			
	FRNT 50.00 DPTH 170.00			
	BANK 035			
	EAST-0363059 NRTH-1529127			
	DEED BOOK 00647 PG-00230			
	FULL MARKET VALUE	56,383		
			TOTAL TAX ---	584.00**
			DATE #1	10/01/12
			AMT DUE	584.00
***** 113.79-2-14 *****				
	946 Ridgewood Rd			ACCT 032063180 BILL 418
113.79-2-14	210 1 Family Res		STAR B 41854	28,200
Colangelo Steven M	Herkimer Centra 213001	33,500	School Tax	164,800 3,614.04
Nieman Lisa	E 3,4	164,800	Library Tax	164,800 42.66
946 Ridgewood Rd	E2 1B 2 3,4			
Herkimer, NY 13350	H G S 2L R			
	FRNT 275.00 DPTH 149.40			
	BANK 184			
	EAST-0354730 NRTH-1528763			
	DEED BOOK 1106 PG-562			
	FULL MARKET VALUE	175,319		
			TOTAL TAX ---	3,064.70**
			DATE #1	10/01/12
			AMT DUE	3,064.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-11 *****				
	4 Glendale Pl		ACCT 032079680	BILL 419
113.81-4-11	210 1 Family Res		STAR EN 41834	48,200
Colburn Rosalind	Herkimer Centra 213001	11,000	School Tax	1,057.02
4 Glendale Pl	Life Use Philomena Morett	48,200	Library Tax	12.48
Herkimer, NY 13350	W2 10 3 6			
	H G L R			
	FRNT 45.00 DPTH 88.40			
	EAST-0361732 NRTH-1529769			
	DEED BOOK 1356 PG-725			
	FULL MARKET VALUE	51,277		
			TOTAL TAX ---	12.48**
			DATE #1	10/01/12
			AMT DUE	12.48
***** 120.25-2-34 *****				
	132-134 N Main St		ACCT 032077430	BILL 420
120.25-2-34	330 Vacant comm		20,600	451.76
Cole Investment Group	Herkimer Centra 213001	20,600	Library Tax	5.33
103 Kuhn Rd	#39	20,600		
Syracuse, NY 13208	E2 13 6 25			
	V L Com			
	FRNT 40.37 DPTH 112.77			
	EAST-0362114 NRTH-1527866			
	DEED BOOK 870 PG-652			
	FULL MARKET VALUE	21,915		
			TOTAL TAX ---	457.09**
			DATE #1	10/01/12
			AMT DUE	457.09
***** 120.25-2-35 *****				
	128 N Main St		ACCT 032077460	BILL 421
120.25-2-35	330 Vacant comm		15,500	339.91
Cole Investment Group	Herkimer Centra 213001	15,500	Library Tax	4.01
103 Kuhn Rd	E 24	15,500		
Syracuse, NY 13208	E2 13 6 24			
	Blk & L M			
	FRNT 28.50 DPTH 114.00			
	ACRES 0.08			
	EAST-0362127 NRTH-1527834			
	DEED BOOK 870 PG-652			
	FULL MARKET VALUE	16,489		
			TOTAL TAX ---	343.92**
			DATE #1	10/01/12
			AMT DUE	343.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-36 *****				
	126 N Main St			ACCT 032077490 BILL 422
120.25-2-36	481 Att row bldg		School Tax	154,500 3,388.17
Cole Investment group	Herkimer Centra 213001	14,400	Library Tax	154,500 39.99
103 Kuhn Rd	E 23	154,500		
Syracuse, NY 13208	E2 13 6 23			
	Blk & L M			
	FRNT 90.90 DPTH 112.80			
	ACRES 0.05			
	EAST-0362139 NRTH-1527807			
	DEED BOOK 870 PG-652			
	FULL MARKET VALUE	164,362		
			TOTAL TAX ---	3,428.16**
			DATE #1	10/01/12
			AMT DUE	3,428.16
***** 120.25-4-56 *****				
	State St			ACCT 032001830 BILL 423
120.25-4-56	433 Auto body		School Tax	473,800 10,390.37
Cole Muffler Realty LLC	Herkimer Centra 213001	92,700	Library Tax	473,800 122.63
103 Kuhn Rd	S 30	473,800		
Syracuse, NY 13208	S2 16 11 30			
	Bldg & Lot C			
	FRNT 238.00 DPTH 150.00			
	EAST-0362353 NRTH-1527529			
	DEED BOOK 1387 PG-867			
	FULL MARKET VALUE	504,043		
			TOTAL TAX ---	10,513.00**
			DATE #1	10/01/12
			AMT DUE	10,513.00
***** 113.81-6-26 *****				
	117 Church St			ACCT 032043980 BILL 424
113.81-6-26	210 1 Family Res		STAR B 41854	28,200
Coleman Douglas A	Herkimer Centra 213001	10,000	School Tax	46,400 1,017.55
Coleman Jennifer A	S 3	46,400	Library Tax	46,400 12.01
117 Church St	S2 9 5 3			
Herkimer, NY	H L R			
	FRNT 55.00 DPTH 63.00			
	BANK 184			
	EAST-0361096 NRTH-1528709			
	DEED BOOK 932 PG-621			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	437.56**
			DATE #1	10/01/12
			AMT DUE	437.56

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	140
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	533-35 Prescott St			ACCT 032071970	BILL	425
113.81-1-33	230 3 Family Res		School Tax	65,600		1,438.60
Collea Joseph D III	Herkimer Centra 213001	11,100	Library Tax	65,600		16.98
PO Box 4636	#19	65,600				
Utica, NY 13504	W2 5 7 7					
	H 3Apt Lr					
	FRNT 50.00 DPTH 110.00					
	EAST-0361080 NRTH-1530509					
	DEED BOOK 1343 PG-544					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---			1,455.58**
				DATE #1		10/01/12
				AMT DUE		1,455.58
*****	*****	*****	*****	*****	*****	*****
	329 Pleasant Ave			ACCT 157777	BILL	426
120.26-1-68	210 1 Family Res		School Tax	20,600		451.76
Collea Joseph J III	Herkimer Centra 213001	11,000	Library Tax	20,600		5.33
Harrod Robert	N 33	20,600				
PO Box 4636	N2 17 4 33					
Utica, NY 13504	H L R					
	FRNT 29.00 DPTH 132.00					
	EAST-0364002 NRTH-1527857					
	DEED BOOK 1361 PG-124					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			457.09**
				DATE #1		10/01/12
				AMT DUE		457.09
*****	*****	*****	*****	*****	*****	*****
	Pine Ave			ACCT 032062490	BILL	427
113.80-3-2.1	311 Res vac land		School Tax	14,200		311.40
Collhill LLC	Herkimer Centra 213001	14,200	Library Tax	14,200		3.68
Melinda Sorrentino	Part Of	14,200				
4930 S Eagle Hill Rd	E2 1 7A 1-6 Incl					
Manlius, NY 13104	V Land					
	FRNT 150.00 DPTH 128.00					
	EAST-0358096 NRTH-1529463					
	DEED BOOK 868 PG-236					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			315.08**
				DATE #1		10/01/12
				AMT DUE		315.08
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-20 *****				
	505 Park Ave			ACCT 032052530 BILL 428
120.24-6-20	210 1 Family Res		STAR B 41854	28,200
Collins Barbara M	Herkimer Centra 213001	13,000	School Tax	1,107.46
505 Park Ave	S2 9 10 5	50,500	Library Tax	13.07
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360340 NRTH-1527045			
	DEED BOOK 935 PG-174			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	528.53**
			DATE #1	10/01/12
			AMT DUE	528.53
***** 120.24-5-34 *****				
	218 Margaret St			ACCT 032013770 BILL 429
120.24-5-34	210 1 Family Res		STAR EN 41834	55,600
Collins Charles T	Herkimer Centra 213001	13,000	School Tax	1,219.30
Collins Mary A	E 24	55,600	Library Tax	14.39
218 Margaret St	E2 9 7 24			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360344 NRTH-1527478			
	DEED BOOK 00578 PG-00423			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	49.69**
			DATE #1	10/01/12
			AMT DUE	49.69
***** 113.73-2-63 *****				
	518 Francis St			ACCT 032069600 BILL 430
113.73-2-63	210 1 Family Res		STAR B 41854	28,200
Collins David M	Herkimer Centra 213001	16,100	School Tax	1,421.06
Collins Kay E	E2 5 12 26 E26	64,800	Library Tax	16.77
PO Box 25	H G & Lot R			
Jordanville, NY 13361	FRNT 65.80 DPTH 125.00			
	EAST-0361584 NRTH-1531041			
	DEED BOOK 1407 PG-366			
	FULL MARKET VALUE	68,936		
			TOTAL TAX ---	845.83**
			DATE #1	10/01/12
			AMT DUE	845.83
***** 120.24-6-21 *****				
	119 Margaret St			ACCT 032075240 BILL 431
120.24-6-21	210 1 Family Res		School Tax	971.49
Collins Joanne M	Herkimer Centra 213001	9,300	Library Tax	11.47
Maida Kim A	W 7	44,300		
501 Park Ave	W2 9 10 7			
Herkimer, NY 13350	H L R			
	FRNT 60.00 DPTH 50.00			
	EAST-0360394 NRTH-1527038			
	DEED BOOK 935 PG-180			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	982.96**
			DATE #1	10/01/12
			AMT DUE	982.96

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-40 *****				
120.25-2-40	100-108 N Main St		ACCT 032050310	BILL 432
Collis Kenneth J	481 Att row bldg		School Tax	303,900
KD Collis	Herkimer Centra 213001	87,600	Library Tax	303,900
104 N Main St	E2 13 6 19	303,900		78.66
Herkimer, NY 13350	Blk & Lot M			
	FRNT 68.43 DPTH 108.90			
	EAST-0362217 NRTH-1527753			
	DEED BOOK 1140 PG-153			
	FULL MARKET VALUE	323,298		
TOTAL TAX ---				6,743.15**
				DATE #1 10/01/12
				AMT DUE 6,743.15
***** 113.81-1-6 *****				
113.81-1-6	509 Dorf St		ACCT 032013980	BILL 433
Collis Thomas W	210 1 Family Res		STAR EN 41834	49,400
509 Dorf St	Herkimer Centra 213001	7,000	School Tax	49,400
Herkimer, NY 13350	Life Use William&edith Co	49,400	Library Tax	49,400
	W2 5 6 2			12.79
	H L R			
	FRNT 40.00 DPTH 64.00			
	EAST-0361213 NRTH-1529984			
	DEED BOOK 794 PG-318			
	FULL MARKET VALUE	52,553		
TOTAL TAX ---				12.79**
				DATE #1 10/01/12
				AMT DUE 12.79
***** 113.82-2-36 *****				
113.82-2-36	225 Pullman St		ACCT 032014040	BILL 434
Colonna Thomas	210 1 Family Res		STAR EN 41834	58,470
Attn: James Colonna	Herkimer Centra 213001	19,100	School Tax	65,000
225 Pullman St	Life Use J & J Colonna	65,000	Library Tax	65,000
Herkimer, NY 13350	W2 14 2 9,10,11			16.82
	H G S 3L R			
	FRNT 110.00 DPTH 119.00			
	EAST-0364103 NRTH-1529545			
	DEED BOOK 912 PG-402			
	FULL MARKET VALUE	69,149		
TOTAL TAX ---				258.26**
				DATE #1 10/01/12
				AMT DUE 258.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-7.3 *****				
	718 W German St			ACCT 032056040 BILL 435
120.24-1-7.3	210 1 Family Res		School Tax	123,600 2,710.53
Colpo Roy G	Herkimer Centra 213001	51,500	Library Tax	123,600 31.99
Colpo Janet L	N 4	123,600		
718 W German St	N2 1 10 4			
Herkimer, NY 13350	H G L R			
	ACRES 1.10			
	EAST-0358234 NRTH-1527308			
	DEED BOOK 1402 PG-872			
	FULL MARKET VALUE	131,489		
			TOTAL TAX ---	2,742.52**
			DATE #1	10/01/12
			AMT DUE	2,742.52
***** 120.25-1-66 *****				
	111 N Prospect St			ACCT 032047550 BILL 436
120.25-1-66	281 Multiple res		STAR B 41854	28,200
Colwell Therese	Herkimer Centra 213001	12,200	School Tax	69,500 1,524.13
111 N Prospect St	W 5	69,500	Library Tax	69,500 17.99
Herkimer, NY 13350	W2 9 13 5			
	2h G L R			
	FRNT 30.00 DPTH 240.00			
	EAST-0361528 NRTH-1527462			
	DEED BOOK 1297 PG-248			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	950.12**
			DATE #1	10/01/12
			AMT DUE	950.12
***** 120.26-3-54 *****				
	318 King St			ACCT 032074580 BILL 437
120.26-3-54	220 2 Family Res		STAR EN 41834	33,000
Combs Sandra	Herkimer Centra 213001	11,100	School Tax	33,000 723.69
318 King St	Life Use Myrtle Bunce	33,000	Library Tax	33,000 8.54
Herkimer, NY 13350	W2 17 12 5			
	H L R			
	FRNT 40.00 DPTH 97.60			
	EAST-0363832 NRTH-1526867			
	DEED BOOK 890 PG-382			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	8.54**
			DATE #1	10/01/12
			AMT DUE	8.54

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	144
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-1-51	*****
	310 E German St			ACCT 032003120	BILL	438
113.81-1-51	210 1 Family Res		STAR EN 41834			58,470
Comstock ETAL Lucy	Herkimer Centra 213001	11,400	School Tax	62,200		1,364.04
310 E German St	#8	62,200	Library Tax	62,200		16.10
Herkimer, NY 13350	S2 10 4 6					
	H G & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361604 NRTH-1530096					
	DEED BOOK 1225 PG-127					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			196.14**
				DATE #1		10/01/12
				AMT DUE		196.14
*****	*****	*****	*****	*****	113.82-3-8	*****
	335 E Albany St			ACCT 032058650	BILL	439
113.82-3-8	210 1 Family Res		STAR EN 41834			40,900
Congdon Joyce	Herkimer Centra 213001	11,300	School Tax	40,900		896.93
335 E Albany St	#8	40,900	Library Tax	40,900		10.59
Herkimer, NY 13350	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			10.59**
				DATE #1		10/01/12
				AMT DUE		10.59
*****	*****	*****	*****	*****	113.73-2-27	*****
	506-08 W Lake St			ACCT 032014400	BILL	440
113.73-2-27	220 2 Family Res		STAR EN 41834			54,800
Conkling William	Herkimer Centra 213001	14,400	School Tax	54,800		1,201.76
Conkling Nancy J	#33	54,800	Library Tax	54,800		14.18
506 W Lake Ave	E2 5 13 26					
Herkimer, NY 13350	H G Cp L R					
	FRNT 50.00 DPTH 126.00					
	EAST-0361830 NRTH-1531248					
	DEED BOOK 00580 PG-00053					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			31.94**
				DATE #1		10/01/12
				AMT DUE		31.94
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-52 *****				
	220 E Smith St		ACCT 032003450	BILL 441
120.25-3-52	210 1 Family Res		STAR EN 41834	35,000
Connor John F	Herkimer Centra 213001	9,400	School Tax	767.55
220 E Smith St	#6	35,000	Library Tax	9.06
Herkimer, NY 13350	S2 17 7 6			
	H G L R			
	FRNT 45.00 DPTH 115.00			
	BANK 020			
	EAST-0363374 NRTH-1526964			
	DEED BOOK 852 PG-370			
	FULL MARKET VALUE	37,234		
			TOTAL TAX ---	9.06**
			DATE #1	10/01/12
			AMT DUE	9.06
***** 120.24-7-24 *****				
	605 Church St		ACCT 032016920	BILL 442
120.24-7-24	210 1 Family Res		STAR B 41854	28,200
Connors Matthew	Herkimer Centra 213001	13,000	School Tax	1,480.27
Connors Sharon	S 4	67,500	Library Tax	17.47
605 Church St	S2 7 5 4			
Herkimer, NY 13350	H G TSP L R			
	FRNT 40.00 DPTH 120.00			
	BANK 079			
	EAST-0359641 NRTH-1527867			
	DEED BOOK 830 PG-336			
	FULL MARKET VALUE	71,809		
			TOTAL TAX ---	905.74**
			DATE #1	10/01/12
			AMT DUE	905.74
***** 113.80-2-34 *****				
	409 N Prospect St		ACCT 032053460	BILL 443
113.80-2-34	210 1 Family Res		STAR B 41854	28,200
Cool Scott	Herkimer Centra 213001	14,200	School Tax	1,287.28
Cool Kim	#p12	58,700	Library Tax	15.19
409 N Prospect St	W2 8 4 18			
Herkimer, NY	H G L R			
	FRNT 40.00 DPTH 149.00			
	EAST-0360737 NRTH-1528688			
	DEED BOOK 931 PG-652			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	710.47**
			DATE #1	10/01/12
			AMT DUE	710.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-39 *****				
	218 Stimson St			ACCT 032038340 BILL 444
120.33-4-39	220 2 Family Res		School Tax	34,400 754.39
Cooley Russell	Herkimer Centra 213001	10,100	Library Tax	34,400 8.90
Cooley Sandra J	S 8	34,400		
218 Stimson St	S2 17 11 8			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363646 NRTH-1526460			
	DEED BOOK 1189 PG-151			
	FULL MARKET VALUE	36,596		
			TOTAL TAX ---	763.29**
			DATE #1	10/01/12
			AMT DUE	763.29
***** 120.24-5-7 *****				
	210 Caroline St			ACCT 032043020 BILL 445
120.24-5-7	210 1 Family Res		STAR B 41854	28,200
Coombs Raymond	Herkimer Centra 213001	13,700	School Tax	61,800 1,355.27
Coombs Patricia	E 24	61,800	Library Tax	61,800 16.00
210 Caroline St	E2 9 6 24			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 134.00			
	EAST-0360096 NRTH-1527300			
	DEED BOOK 689 PG-810			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27
***** 120.34-1-22 *****				
	247 E Steele St			ACCT 032027300 BILL 446
120.34-1-22	210 1 Family Res		STAR B 41854	28,200
Cosilmon Lou Ann	Herkimer Centra 213001	10,600	School Tax	44,100 967.11
247 E Steele St	Life Use Helen Fitch	44,100	Library Tax	44,100 11.41
Herkimer, NY 13350	S2 21 1 17			
	H L R			
	FRNT 89.00 DPTH 173.00			
	EAST-0364246 NRTH-1526389			
	DEED BOOK 841 PG-397			
	FULL MARKET VALUE	46,915		
			TOTAL TAX ---	386.52**
			DATE #1	10/01/12
			AMT DUE	386.52

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

	404 S Washington St			120.33-4-62 *****
120.33-4-62	411 Apartment		ACCT 032055830	BILL 447
Costanza Joseph V	Herkimer Centra 213001	8,100	School Tax	35,500 778.51
Costanza Victor V	#2	35,500	Library Tax	35,500 9.19
115 So Litchfield St	W2 20 2 6			
Frankfort, NY 13407	H L R			
	FRNT 50.00 DPTH 95.00			
	EAST-0363349 NRTH-1526005			
	DEED BOOK 897 PG-462			
	FULL MARKET VALUE	37,766		
			TOTAL TAX ---	787.70**
			DATE #1	10/01/12
			AMT DUE	787.70

	509 Steuben Rd		113.73-3-30 *****	
113.73-3-30	220 2 Family Res		ACCT 032050760	BILL 448
Couchman Brett	Herkimer Centra 213001	14,700	School Tax	60,600 1,328.95
Attn: Brett Couchman	#107	60,600	Library Tax	60,600 15.69
13 Charles St	W2 5 10 5			
Herkimer, NY 13350	H Apt Glr			
	FRNT 50.00 DPTH 133.00			
	BANK 740			
	EAST-0361482 NRTH-1530577			
	DEED BOOK 901 PG-563			
	FULL MARKET VALUE	64,468		
			TOTAL TAX ---	1,344.64**
			DATE #1	10/01/12
			AMT DUE	1,344.64

	13 Charles St		113.72-3-6 *****	
113.72-3-6	210 1 Family Res		ACCT 032065940	BILL 449
Couchman Brett A	Herkimer Centra 213001	24,500	STAR B 41854	28,200
Morris Melody S	#p63,64,p65	139,000	School Tax	139,000 3,048.25
13 Charles St	N2 4 4 4,6		Library Tax	139,000 35.98
Herkimer, NY 13350	H Sp Cp 2 Lots			
	FRNT 85.00 DPTH 369.70			
	BANK 184			
	EAST-0360469 NRTH-1531136			
	DEED BOOK 935 PG-684			
	FULL MARKET VALUE	147,872		
			TOTAL TAX ---	2,492.23**
			DATE #1	10/01/12
			AMT DUE	2,492.23

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	149
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-7-46	*****
	219 N Caroline St			ACCT 032062070	BILL	453
120.24-7-46	210 1 Family Res		STAR B 41854			28,200
Coveny Bruce	Herkimer Centra 213001	13,600	School Tax	71,000		1,557.02
219 N Caroline St	W 6	71,000	Library Tax	71,000		18.38
Herkimer, NY	W2 7 9 6					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 184					
	EAST-0359884 NRTH-1527327					
	DEED BOOK 917 PG-580					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			983.40**
				DATE #1		10/01/12
				AMT DUE		983.40
*****	*****	*****	*****	*****	120.26-2-62	*****
	346 Eureka Ave			ACCT 032038490	BILL	454
120.26-2-62	210 1 Family Res		STAR B 41854			28,200
Covey Jason A	Herkimer Centra 213001	12,300	School Tax	51,100		1,120.62
Sklarz Jessica N	#23	51,100	Library Tax	51,100		13.23
2464 Welshbush Rd	S2 17 6 14					
Frankfort, NY 13340	H Lot R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364300 NRTH-1527536					
	DEED BOOK 1394 PG-370					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			541.85**
				DATE #1		10/01/12
				AMT DUE		541.85
*****	*****	*****	*****	*****	113.73-3-6	*****
	632 Steuben Rd			ACCT 032041220	BILL	455
113.73-3-6	210 1 Family Res		STAR B 41854			28,200
Crandall Garre	Herkimer Centra 213001	14,900	School Tax	57,500		1,260.97
Crandall Jennifer	#p209,p210	57,500	Library Tax	57,500		14.88
632 Steuben Rd	E2 5 11 13					
Herkimer, NY 13350	H G L R					
	FRNT 70.00 DPTH 99.50					
	EAST-0361255 NRTH-1530942					
	DEED BOOK 786 PG-582					
	FULL MARKET VALUE	61,170				
			TOTAL TAX ---			683.85**
				DATE #1		10/01/12
				AMT DUE		683.85
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	150
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-2-46	*****
	303 Folts St			ACCT 032059670	BILL	456
113.81-2-46	210 1 Family Res		STAR B 41854			28,200
Crandall Isabella S	Herkimer Centra 213001	14,200	School Tax	31,000		679.83
814 Talson Park Dr	N2 10 13 18	31,000	Library Tax	31,000		8.02
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0362581 NRTH-1529236					
	DEED BOOK 1434 PG-346					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			95.85**
				DATE #1		10/01/12
				AMT DUE		95.85
*****	*****	*****	*****	*****	120.23-2-15	*****
	814 Talson Park Dr			ACCT 032040950	BILL	457
120.23-2-15	210 1 Family Res		STAR B 41854			28,200
Crandall Isabella S	Herkimer Centra 213001	17,900	School Tax	154,900		3,396.94
814 Talson Park Dr	merged w-16	154,900	Library Tax	154,900		40.09
Herkimer, NY 13350	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---			2,845.03**
				DATE #1		10/01/12
				AMT DUE		2,845.03
*****	*****	*****	*****	*****	120.23-2-22	*****
	726 Johnson Ave			ACCT 032066630	BILL	458
120.23-2-22	210 1 Family Res		STAR B 41854			28,200
Crandall John H	Herkimer Centra 213001	20,800	School Tax	155,100		3,401.32
Crandall Debra M	#66	155,100	Library Tax	155,100		40.14
726 Johnson Ave	N2 1 28 2					
Herkimer, NY 13350	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---			2,849.46**
				DATE #1		10/01/12
				AMT DUE		2,849.46
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-13 *****				
	410 N Main St		ACCT 032021870	BILL 459
113.81-5-13	483 Converted Re		STAR EN 41834	58,470
Crandall Mary C	Herkimer Centra 213001	14,400	School Tax	2,078.95
410 N Main St	E 24	94,800	Library Tax	24.54
Herkimer, NY 13350	E2 10 1 24			
	H G D L R			
	FRNT 55.00 DPTH 186.00			
	EAST-0361281 NRTH-1529134			
	DEED BOOK 1237 PG-853			
	FULL MARKET VALUE	100,851		
			TOTAL TAX ---	919.49**
			DATE #1	10/01/12
			AMT DUE	919.49
***** 120.25-2-75 *****				
	313 Eastern Ave		ACCT 032015060	BILL 460
120.25-2-75	210 1 Family Res		STAR EN 41834	35,800
Crandall Nellie	Herkimer Centra 213001	9,800	School Tax	785.09
313 Eastern Ave	N 31	35,800	Library Tax	9.27
Herkimer, NY 13350	N2 17 2 31			
	H G L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363575 NRTH-1527989			
	DEED BOOK 00556 PG-00565			
	FULL MARKET VALUE	38,085		
			TOTAL TAX ---	9.27**
			DATE #1	10/01/12
			AMT DUE	9.27
***** 113.80-2-65 *****				
	433 N Main St		ACCT 032018960	BILL 461
113.80-2-65	210 1 Family Res		STAR B 41854	28,200
Crane Kevin J	Herkimer Centra 213001	19,000	School Tax	2,032.90
433 N Main St	W 11	92,700	Library Tax	23.99
Herkimer, NY 13350	W2 8 5 11			
	H G Sp & L R			
	FRNT 58.00 DPTH 222.00			
	BANK 035			
	EAST-0360924 NRTH-1529191			
	DEED BOOK 897 PG-691			
	FULL MARKET VALUE	98,617		
			TOTAL TAX ---	1,464.89**
			DATE #1	10/01/12
			AMT DUE	1,464.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-31 *****				
	324-26 N Prospect St			ACCT 032022740 BILL 462
113.81-6-31	462 Branch bank		School Tax	381,100 8,357.47
CRE JV MIXED NY Y BR HOL	Herkimer Centra 213001	30,900	Library Tax	381,100 98.64
c/o Jones Lang LaSalle	#p22,p23	381,100		
525 William Penn Way Fl 20th	E2 9 5 34,35			
Pittsburgh, PA 15259-0001	Blk & 2 Lots C			
	FRNT 107.00 DPTH 156.00			
	EAST-0361103 NRTH-1528544			
	DEED BOOK 1184 PG-482			
	FULL MARKET VALUE	405,426		
			TOTAL TAX ---	8,456.11**
			DATE #1	10/01/12
			AMT DUE	8,456.11
***** 120.25-2-12 *****				
	230 N Main St			ACCT 032085500 BILL 463
120.25-2-12	481 Att row bldg		School Tax	82,400 1,807.02
Crichton Helen B	Herkimer Centra 213001	22,700	Library Tax	82,400 21.33
Crichton Leslie N	E 24	82,400		
428 N Prospect St	E2 13 1 24			
Herkimer, NY 13350	Blk & Lot C			
	FRNT 28.20 DPTH 101.00			
	EAST-0361765 NRTH-1528359			
	DEED BOOK 1087 PG-794			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	1,828.35**
			DATE #1	10/01/12
			AMT DUE	1,828.35
***** 113.80-2-59 *****				
	428 N Prospect St			ACCT 032077820 BILL 464
113.80-2-59	210 1 Family Res		STAR EN 41834	58,470
Crichton Leslie	Herkimer Centra 213001	15,300	School Tax	63,800 1,399.13
Crichton Helen	E 31	63,800	Library Tax	63,800 16.51
428 No Prospect St	E2 8 5 31			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 148.00			
	BANK 730			
	EAST-0360717 NRTH-1529078			
	DEED BOOK 899 PG-637			
	FULL MARKET VALUE	67,872		
			TOTAL TAX ---	231.64**
			DATE #1	10/01/12
			AMT DUE	231.64

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	153
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-4	231 Perry St			ACCT 032069540	BILL	465
Cristaino Kast Maria	220 2 Family Res		School Tax	29,800		653.51
Cristiano Francis	Herkimer Centra 213001	7,300	Library Tax	29,800		7.71
Attn: Francis Cristiano	#7	29,800				
195 Folts Rd	N2 17 8 10					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 69.00					
	EAST-0363614 NRTH-1526934					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			661.22**
				DATE #1		10/01/12
				AMT DUE		661.22
*****	*****	*****	*****	*****	*****	*****
113.72-3-79	Beardslee Ave			ACCT 032000091	BILL	466
Cristiano Joyce	311 Res vac land		School Tax	100		2.19
317 Mohawk St	Herkimer Centra 213001	100	Library Tax	100		0.03
Herkimer, NY 13350	V Lot	100				
	FRNT 6.00 DPTH 28.00					
	EAST-0358929 NRTH-1531391					
	DEED BOOK 771 PG-54					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			2.22**
				DATE #1		10/01/12
				AMT DUE		2.22
*****	*****	*****	*****	*****	*****	*****
120.33-1-29	317 Mohawk St			ACCT 032015390	BILL	467
Cristiano Joyce	210 1 Family Res		STAR EN 41834			50,500
317 Mohawk St	Herkimer Centra 213001	9,900	School Tax	50,500		1,107.46
Herkimer, NY 13350	S 3	50,500	Library Tax	50,500		13.07
	S2 16 5 3					
	H Cp L R					
	FRNT 40.00 DPTH 109.50					
	EAST-0361260 NRTH-1526212					
	DEED BOOK 787 PG-665					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			13.07**
				DATE #1		10/01/12
				AMT DUE		13.07
*****	*****	*****	*****	*****	*****	*****
120.25-4-67	214 S Washington St			ACCT 032050130	BILL	468
Cristiano Kast Maria	220 2 Family Res		School Tax	40,500		888.16
Attn: Francis Cristiano	Herkimer Centra 213001	11,000	Library Tax	40,500		10.48
195 Folts Rd	W 9	40,500				
Herkimer, NY 13350	W2 16 11 9					
	H Apt Lr					
	FRNT 50.00 DPTH 187.90					
	EAST-0362778 NRTH-1527233					
	DEED BOOK 1076 PG-819					
	FULL MARKET VALUE	43,085				
			TOTAL TAX ---			898.64**
				DATE #1		10/01/12
				AMT DUE		898.64
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	154
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	229 Perry St			ACCT 032069510	BILL	469
120.26-3-3	210 1 Family Res		School Tax	29,800		653.51
Cristiano Kast Maria	Herkimer Centra 213001	7,200	Library Tax	29,800		7.71
Cristiano Francis	N 11	29,800				
Attn: Francis Cristiano	N2 17 8 11					
195 Folts Rd	H & Lot R					
Herkimer, NY 13350	FRNT 30.00 DPTH 67.00					
	EAST-0363585 NRTH-1526918					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			661.22**
				DATE #1		10/01/12
				AMT DUE		661.22
*****	*****	*****	*****	*****	*****	*****
	619 W German St			ACCT 032027030	BILL	470
120.24-2-55	210 1 Family Res		STAR EN 41834			58,470
Cristiano Victor	Herkimer Centra 213001	51,500	School Tax	187,500		4,111.85
Cristiano Mary Ann	S 23	187,500	Library Tax	187,500		48.53
619 W German St	S2 7 2 23					
Herkimer, NY 13350	H G Sp B S L R					
	ACRES 1.99					
	EAST-0359343 NRTH-1528155					
	DEED BOOK 00621 PG-00722					
	FULL MARKET VALUE	199,468				
			TOTAL TAX ---			2,976.38**
				DATE #1		10/01/12
				AMT DUE		2,976.38
*****	*****	*****	*****	*****	*****	*****
	216 W Smith St			ACCT 032081690	BILL	471
120.25-5-22	210 1 Family Res		School Tax	26,300		576.76
Cristman Andrew	Herkimer Centra 213001	8,700	Library Tax	26,300		6.81
Cristman Michelle	N2 16 7 24	26,300				
415 W Main St	H L R					
Ilion, NY 13357	FRNT 32.00 DPTH 140.00					
	BANK 184					
	EAST-0361791 NRTH-1526470					
	DEED BOOK 935 PG-444					
	FULL MARKET VALUE	27,979				
			TOTAL TAX ---			583.57**
				DATE #1		10/01/12
				AMT DUE		583.57
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	155
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			*****		
		532 Pine Ave					120.24-2-47	*****	*****
		210 1 Family Res			STAR B	41854	ACCT 032035550	BILL	472
120.24-2-47		Herkimer Centra 213001		18,400	School Tax		73,600		28,200
Cristman Rebecca S		E 4 4-2		73,600	Library Tax		73,600		1,614.04
532 Pine Ave		E2 1 12 4,4-2							19.05
Herkimer, NY 13350		H B 2 Lots R							
		FRNT 135.00 DPTH 90.00							
		ACRES 0.18							
		EAST-0359005 NRTH-1528585							
		DEED BOOK 936 PG-230							
		FULL MARKET VALUE		78,298					
					TOTAL TAX ---				1,041.09**
							DATE #1		10/01/12
							AMT DUE		1,041.09
*****		*****		*****			*****		
		Pine Ave					120.24-2-48	*****	*****
		311 Res vac land			School Tax		ACCT 032035520	BILL	473
120.24-2-48		Herkimer Centra 213001		8,500	Library Tax		8,500		186.40
Cristman Rebecca S		S 3		8,500			8,500		2.20
532 Pine Ave		S2 1 12 3							
Herkimer, NY 13350		V Lot L							
		FRNT 70.00 DPTH 90.00							
		EAST-0359014 NRTH-1528504							
		DEED BOOK 936 PG-230							
		FULL MARKET VALUE		9,043					
					TOTAL TAX ---				188.60**
							DATE #1		10/01/12
							AMT DUE		188.60
*****		*****		*****			*****		
		1047 E German St Ext					113.73-1-44	*****	*****
		210 1 Family Res			STAR EN	41834	ACCT 032015630	BILL	474
113.73-1-44		Herkimer Centra 213001		19,200	School Tax		66,700		58,470
Cristman Robert M		W 7B 7-2		66,700	Library Tax		66,700		1,462.72
1047 E German Street Ext		W2 6 2 7B,7-2							17.26
Herkimer, NY 13350		Rear H G 2L R							
		FRNT 15.00 DPTH 230.00							
		EAST-0362057 NRTH-1532514							
		DEED BOOK 00636 PG-00385							
		FULL MARKET VALUE		70,957					
					TOTAL TAX ---				295.98**
							DATE #1		10/01/12
							AMT DUE		295.98
*****		*****		*****			*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	156
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.79-2-4	*****
	912 Westwood Dr			ACCT 032074430	BILL	475
113.79-2-4	210 1 Family Res		STAR B 41854			28,200
Crocker Donna M	Herkimer Centra 213001	20,900	School Tax	160,900		3,528.52
912 Westwood Dr	#56	160,900	Library Tax	160,900		41.65
Herkimer, NY 13350	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 00650 PG-00222					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---			2,978.17**
				DATE #1		10/01/12
				AMT DUE		2,978.17
*****	*****	*****	*****	*****	113.72-2-60	*****
	21 Charles St			ACCT 032077070	BILL	476
113.72-2-60	210 1 Family Res		STAR B 41854			28,200
Cross Michael D	Herkimer Centra 213001	12,100	School Tax	46,000		1,008.77
21 Charles St	#41,p42	46,000	Library Tax	46,000		11.91
Herkimer, NY 13350	E2 4 7 10,11					
	H G 2 Lots R					
	FRNT 146.00 DPTH 155.10					
	EAST-0360640 NRTH-1531342					
	DEED BOOK 870 PG-678					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			428.68**
				DATE #1		10/01/12
				AMT DUE		428.68
*****	*****	*****	*****	*****	113.81-2-29	*****
	348-50 Steuben St			ACCT 032044190	BILL	477
113.81-2-29	220 2 Family Res		STAR EN 41834			58,470
Crossett Roy F	Herkimer Centra 213001	10,800	School Tax	70,700		1,550.44
Crossett Karen A	#24	70,700	Library Tax	70,700		18.30
348-350 Steuben St	E2 10 13 1					
Herkimer, NY 13350	H G L R					
	FRNT 54.00 DPTH 110.00					
	EAST-0362176 NRTH-1529841					
	DEED BOOK 00659 PG-00586					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			384.74**
				DATE #1		10/01/12
				AMT DUE		384.74
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	157
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOO		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			*****		
224 N Bellinger St					120.24-5-73.2	*****	
120.24-5-73.2		230 3 Family Res		School Tax	ACCT 032000166	BILL	478
Crossroads Property Rehab		Herkimer Centra 213001	14,300	Library Tax	44,400		973.69
A. E. Newman, Treasurer		H Apt	44,400		44,400		11.49
15 Victoria Ln		FRNT 90.90 DPTH 47.30					
Old Lynne, CT 06371		EAST-0360777 NRTH-1527887					
		DEED BOOK 1144 PG-811					
		FULL MARKET VALUE	47,234				
				TOTAL TAX ---			985.18**
					DATE #1		10/01/12
					AMT DUE		985.18
*****		*****			120.26-2-41	*****	
313 Eureka Ave					ACCT 032019080	BILL	479
120.26-2-41		210 1 Family Res		School Tax	46,400		1,017.55
Crossroads Property Rehab LLC		Herkimer Centra 213001	12,300	Library Tax	46,400		12.01
A.E Newman, Treasurer		N 39	46,400				
15 Victoria Ln		N2 17 5 39					
Old Lynne, CT 06371		H Tsp L R					
		FRNT 50.00 DPTH 88.50					
		EAST-0363833 NRTH-1527459					
		DEED BOOK 1138 PG-737					
		FULL MARKET VALUE	49,362				
				TOTAL TAX ---			1,029.56**
					DATE #1		10/01/12
					AMT DUE		1,029.56
*****		*****			113.82-2-72	*****	
Pullman St					ACCT 032074730	BILL	480
113.82-2-72		312 Vac w/imprv		School Tax	8,200		179.82
Crozier Patricia		Herkimer Centra 213001	7,200	Library Tax	8,200		2.12
109 Pullman St		N 8 9	8,200				
Herkimer, NY 13350		N2 14 6 8,9					
		Vl Bldg					
		FRNT 60.00 DPTH 104.00					
		EAST-0364490 NRTH-1528996					
		DEED BOOK 773 PG-366					
		FULL MARKET VALUE	8,723				
				TOTAL TAX ---			181.94**
					DATE #1		10/01/12
					AMT DUE		181.94
*****		*****					

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	159
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Steuben St			ACCT 032057240	BILL	484
113.81-2-39	210 1 Family Res		School Tax	46,400		1,017.55
Culley Maribel	Herkimer Centra 213001	12,200	Library Tax	46,400		12.01
217 Walnut Dr	#13	46,400				
Oxnard, CA 93036	E2 10 13 11					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 321					
	EAST-0362417 NRTH-1529455					
	DEED BOOK 1087 PG-180					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,029.56**
				DATE #1		10/01/12
				AMT DUE		1,029.56
*****	*****	*****	*****	*****	*****	*****
	340 Steuben St			ACCT 032019350	BILL	485
113.81-2-33	210 1 Family Res		School Tax	48,700		1,067.98
Cummings Jason	Herkimer Centra 213001	9,900	Library Tax	48,700		12.60
340 Steuben St	#20	48,700				
Herkimer, NY 13350	E2 10 13 5					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362268 NRTH-1529696					
	DEED BOOK 1206 PG-408					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---			1,080.58**
				DATE #1		10/01/12
				AMT DUE		1,080.58
*****	*****	*****	*****	*****	*****	*****
	608 Talson Park Dr			ACCT 032016020	BILL	486
120.24-1-15	210 1 Family Res		STAR EN 41834			58,470
Cummins Florence	Herkimer Centra 213001	16,100	School Tax	90,900		1,993.43
608 Talson Park Dr	#11	90,900	Library Tax	90,900		23.53
Herkimer, NY 13350	E2 1 15 15					
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357965 NRTH-1527638					
	DEED BOOK 1248 PG-448					
	FULL MARKET VALUE	96,702				
			TOTAL TAX ---			832.96**
				DATE #1		10/01/12
				AMT DUE		832.96
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	160
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	805 Hillview Dr			ACCT 032051360	BILL	487
120.23-1-25	210 1 Family Res		STAR B 41854			28,200
Cuneo Thomas M	Herkimer Centra 213001	18,500	School Tax	105,700		2,317.99
805 Hillview Dr	#75	105,700	Library Tax	105,700		27.36
Herkimer, NY 13350	W2 1A 2 2					
	H G L R					
	FRNT 100.00 DPTH 120.20					
	BANK 035					
	EAST-0356124 NRTH-1527554					
	DEED BOOK 709 PG-149					
	FULL MARKET VALUE	112,447				
			TOTAL TAX ---			1,753.35**
				DATE #1		10/01/12
				AMT DUE		1,753.35
*****	*****	*****	*****	*****	*****	*****
	335 Eastern Ave			ACCT 157777	BILL	488
120.26-1-17	210 1 Family Res		School Tax	39,100		857.46
Cunningham Eric	Herkimer Centra 213001	14,300	Library Tax	39,100		10.12
Norton Kyle	N2 17 2 21	39,100				
335 Eastern Ave	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1408 PG-941					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			867.58**
				DATE #1		10/01/12
				AMT DUE		867.58
*****	*****	*****	*****	*****	*****	*****
	318 Eastern Ave			ACCT 032018120	BILL	489
120.26-1-58	210 1 Family Res		STAR B 41854			28,200
Currie Kathleen J	Herkimer Centra 213001	14,300	School Tax	51,500		1,129.39
318 Eastern Ave	#14	51,500	Library Tax	51,500		13.33
Herkimer, NY 13350	S2 17 4 7					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363698 NRTH-1527858					
	DEED BOOK 1255 PG-480					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			550.72**
				DATE #1		10/01/12
				AMT DUE		550.72
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	161
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	621 N Main St			ACCT 032062850	BILL	490
113.80-1-39	210 1 Family Res		STAR B 41854			28,200
Curry Marcus	Herkimer Centra 213001	19,100	School Tax	94,800		2,078.95
Curry Miram	W2 5 2 3,4	94,800	Library Tax	94,800		24.54
621 N Main St	H G 2L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 156.20					
	EAST-0360450 NRTH-1529902					
	DEED BOOK 871 PG-603					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			1,511.49**
				DATE #1		10/01/12
				AMT DUE		1,511.49
*****	*****	*****	*****	*****	*****	*****
	205 Henry St			ACCT 032000330	BILL	491
120.24-5-47	210 1 Family Res		STAR B 41854			28,200
Curtacci Anthony E	Herkimer Centra 213001	13,000	School Tax	55,900		1,225.88
Curtacci Malai	W2 9 7 13	55,900	Library Tax	55,900		14.47
205 Henry St	H L S R					
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0360508 NRTH-1527401					
	DEED BOOK 796 PG-9					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			648.35**
				DATE #1		10/01/12
				AMT DUE		648.35
*****	*****	*****	*****	*****	*****	*****
	244 King St			ACCT 032016350	BILL	492
120.25-3-30	220 2 Family Res		AGED-ALL 41800			22,600
Czarnecki Edward	Herkimer Centra 213001	9,200	STAR EN 41834			22,600
Czarnecki Genevieve	Life Use Jean I Czarnecki	45,200	School Tax	22,600		495.62
109 Ward St	W2 17 3 11		Library Tax	22,600		5.85
Herkimer, NY 13350	Hgl S R					
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			5.85**
				DATE #1		10/01/12
				AMT DUE		5.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	162
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	316 Eastern Ave			ACCT 032016380	BILL	493
120.25-3-10	210 1 Family Res		STAR EN 41834			53,600
Czernecki Zenon P	Herkimer Centra 213001	9,900	School Tax	53,600		1,175.44
Czernecki Catrina L	#12	53,600	Library Tax	53,600		13.87
316 Eastern Ave	S2 17 4 6					
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			13.87**
				DATE #1		10/01/12
				AMT DUE		13.87
*****	*****	*****	*****	*****	*****	*****
	226 Stimson St			ACCT 032016500	BILL	494
120.33-4-43	210 1 Family Res		STAR EN 41834			48,400
Czuryla Walter	Herkimer Centra 213001	10,100	School Tax	48,400		1,061.41
Czuryla Irene	S 12	48,400	Library Tax	48,400		12.53
226 Stimson St	S2 17 11 12					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363795 NRTH-1526525					
	DEED BOOK 00498 PG-00484					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			12.53**
				DATE #1		10/01/12
				AMT DUE		12.53
*****	*****	*****	*****	*****	*****	*****
	228 Stimson St			ACCT 032079140	BILL	495
120.33-4-44	220 2 Family Res		School Tax	46,400		1,017.55
Czuryla Walter R	Herkimer Centra 213001	12,500	Library Tax	46,400		12.01
Czuryla Irene K	S 13	46,400				
226 Stimson St	S2 17 11 13					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 113.00					
	ACRES 0.16					
	EAST-0363854 NRTH-1526531					
	DEED BOOK 00650 PG-00330					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,029.56**
				DATE #1		10/01/12
				AMT DUE		1,029.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	163
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 Marion St			120.24-7-14		
120.24-7-14	210 1 Family Res		STAR B 41854	ACCT 032016860	BILL 496	
D'arpino Living Trust	Herkimer Centra 213001	14,600	School Tax		28,200	
D'Arpino Anthony	#54	61,000	Library Tax	61,000	1,337.72	
Attn: Anthony D'arpino	W2 7 4 7			61,000	15.79	
309 Marion St	H G L R					
Herkimer, NY 13350	FRNT 58.75 DPTH 110.00					
	EAST-0359490 NRTH-1527508					
	DEED BOOK 887 PG-137					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		761.51**	
				DATE #1	10/01/12	
				AMT DUE	761.51	
*****	*****	*****	*****	*****	*****	*****
	448-50 N Main St			113.81-5-1		
113.81-5-1	220 2 Family Res		STAR B 41854	ACCT 032077610	BILL 497	
Dain Bobby J	Herkimer Centra 213001	10,200	School Tax		28,200	
PO Box 494	E 1	77,300	Library Tax	77,300	1,695.18	
Herkimer, NY 13350-0494	E2 10 1 1			77,300	20.01	
	H G L R					
	FRNT 66.00 DPTH 83.00					
	EAST-0360950 NRTH-1529540					
	DEED BOOK 1142 PG-414					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,123.19**	
				DATE #1	10/01/12	
				AMT DUE	1,123.19	
*****	*****	*****	*****	*****	*****	*****
	444-446 N Main St			113.81-5-4.2		
113.81-5-4.2	310 Res Vac		School Tax	9,000	BILL 498	
Dain Bobby J	Herkimer Centra 213001	9,000	Library Tax	9,000	197.37	
PO Box 494	V/L	9,000			2.33	
Herkimer, NY 13350	FRNT 40.00 DPTH 75.00					
	EAST-0360974 NRTH-1529500					
	DEED BOOK 1423 PG-434					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---		199.70**	
				DATE #1	10/01/12	
				AMT DUE	199.70	
*****	*****	*****	*****	*****	*****	*****
	5 Willow Ave			113.81-4-71		
113.81-4-71	210 1 Family Res		School Tax	ACCT 032056280	BILL 499	
Dale Nicholas	Herkimer Centra 213001	7,600	Library Tax	45,900	1,006.58	
Fenn Susan	#p63	45,900		45,900	11.88	
131 AvonDale Rd	S2 10 11 19					
Ipswich Suffolk, England IP391	Rear H S L R					
	FRNT 55.00 DPTH 40.00					
	EAST-0361876 NRTH-1529357					
	DEED BOOK 1076 PG-46					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---		1,018.46**	
				DATE #1	10/01/12	
				AMT DUE	1,018.46	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-9 *****				
	200 Lou Ambers Dr		ACCT 032027990	BILL 500
113.80-3-9	210 1 Family Res		STAR B 41854	28,200
Dangle Terry M	Herkimer Centra 213001	22,000	School Tax	2,712.73
200 Lou Ambers Dr	11	123,700	Library Tax	32.02
Herkimer, NY 13350	E2 1 2 1,10,11			
	H G & 3 L R			
	FRNT 150.00 DPTH 125.00			
	EAST-0357738 NRTH-1528985			
	DEED BOOK 1239 PG-98			
	FULL MARKET VALUE	131,596		
			TOTAL TAX ---	2,152.75**
			DATE #1	10/01/12
			AMT DUE	2,152.75
***** 120.26-1-55 *****				
	324 Eastern Ave		ACCT 032008070	BILL 501
120.26-1-55	210 1 Family Res		STAR B 41854	28,200
Danowski Sharon L	Herkimer Centra 213001	14,300	School Tax	1,129.39
324 Eastern Ave	#20	51,500	Library Tax	13.33
Herkimer, NY 13350	S2 17 4 10			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363833 NRTH-1527923			
	DEED BOOK 1200 PG-703			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72
***** 113.81-1-15 *****				
	301 E German St		ACCT 032020940	BILL 502
113.81-1-15	210 1 Family Res		STAR EN 41834	58,470
Darrah Nicholas A	Herkimer Centra 213001	11,000	School Tax	1,313.60
301 E German St	N 18	59,900	Library Tax	15.50
Herkimer, NY 13350	N2 5 8 18			
	H G L R			
	FRNT 33.00 DPTH 160.00			
	BANK 035			
	EAST-0361343 NRTH-1529983			
	DEED BOOK 1369 PG-107			
	FULL MARKET VALUE	63,723		
			TOTAL TAX ---	145.10**
			DATE #1	10/01/12
			AMT DUE	145.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-20 *****				
	709 W Walnut St			ACCT 032063690 BILL 503
120.24-1-20	210 1 Family Res		School Tax	119,400 2,618.43
Daughtry Mathew S	Herkimer Centra 213001	19,100	Library Tax	119,400 30.90
Daughtry Rachel A	S 9	119,400		
709 W Walnut St	S2 1 15 9			
Herkimer, NY 13350	H G S L R			
	FRNT 110.62 DPTH 128.95			
	EAST-0357794 NRTH-1527933			
	DEED BOOK 1379 PG-277			
	FULL MARKET VALUE	127,021		
			TOTAL TAX ---	2,649.33**
			DATE #1	10/01/12
			AMT DUE	2,649.33
***** 113.73-2-8 *****				
	537 Lake St			ACCT 032053280 BILL 504
113.73-2-8	210 1 Family Res		STAR B 41854	28,200
Davenport Robert	Herkimer Centra 213001	20,000	School Tax	105,000 2,302.64
Davenport Tracey	#27	105,000	Library Tax	105,000 27.18
537 Lake St	W2 5 13 8			
Herkimer, NY 13350	H G SP S(2)			
	FRNT 150.00 DPTH 107.00			
	ACRES 0.40			
	EAST-0361391 NRTH-1531680			
	DEED BOOK 1424 PG-791			
	FULL MARKET VALUE	111,702		
			TOTAL TAX ---	1,737.82**
			DATE #1	10/01/12
			AMT DUE	1,737.82
***** 113.81-4-30 *****				
	312 Suiter St			ACCT 032005130 BILL 505
113.81-4-30	210 1 Family Res		School Tax	31,600 692.98
Davis Crystal A	Herkimer Centra 213001	9,600	Library Tax	31,600 8.18
216 Hickory Hill Rd	#p38	31,600		
Fort Plain, NY 13339	S2 10 12 3			
	H L R			
	FRNT 55.00 DPTH 57.00			
	BANK 184			
	EAST-0362080 NRTH-1529641			
	DEED BOOK 842 PG-674			
	FULL MARKET VALUE	33,617		
			TOTAL TAX ---	701.16**
			DATE #1	10/01/12
			AMT DUE	701.16

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	166
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	312 Dewey Ave			ACCT 032042630	BILL	506
120.33-2-39	210 1 Family Res		School Tax	34,100		747.81
Davis Cynthia	Herkimer Centra 213001	10,900	Library Tax	34,100		8.83
312 Dewey Ave	W 14	34,100				
Herkimer, NY 13350	W2 16 16 14					
	H L R					
	FRNT 46.00 DPTH 180.00					
	EAST-0362065 NRTH-1526243					
	DEED BOOK 1240 PG-100					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---			756.64**
				DATE #1		10/01/12
				AMT DUE		756.64
*****	*****	*****	*****	*****	*****	*****
	714 Park Ave			ACCT 032078540	BILL	507
120.24-7-77	210 1 Family Res		STAR B 41854			28,200
Davis Gary B	Herkimer Centra 213001	13,600	School Tax	50,600		1,109.65
Davis Kimberly A	N 14	50,600	Library Tax	50,600		13.10
714 Park Ave	N2 7 8 14					
Herkimer, NY 13350	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359635 NRTH-1526910					
	DEED BOOK 790 PG-76					
	FULL MARKET VALUE	53,830				
			TOTAL TAX ---			530.75**
				DATE #1		10/01/12
				AMT DUE		530.75
*****	*****	*****	*****	*****	*****	*****
	220 Bellinger Ave			ACCT 032060600	BILL	508
120.24-4-79	210 1 Family Res		STAR EN 41834			47,400
Davis Kimberly Ann	Herkimer Centra 213001	9,700	School Tax	47,400		1,039.48
Attn: Richard Ruller	Life Use R & M Ruller	47,400	Library Tax	47,400		12.27
220 Bellinger Ave	N2 9 4 16					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 107.00					
	EAST-0360861 NRTH-1528055					
	DEED BOOK 849 PG-294					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			12.27**
				DATE #1		10/01/12
				AMT DUE		12.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	167
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		327 William St			120.33-3-51	*****
		210 1 Family Res		STAR B 41854	ACCT 032047730	BILL 509
120.33-3-51		Herkimer Centra 213001	11,800	School Tax	49,400	28,200
Day Leroy E		#9	49,400	Library Tax	49,400	1,083.34
327 William St		E2 16 18 30				12.79
Herkimer, NY 13350		H TSP L R				
		FRNT 46.50 DPTH 145.00				
		BANK 135				
		EAST-0362727 NRTH-1526161				
		DEED BOOK 916 PG-436				
		FULL MARKET VALUE	52,553			
				TOTAL TAX ---		504.13**
					DATE #1	10/01/12
					AMT DUE	504.13
*****		*****	*****	*****	*****	*****
		615 Maple Grove Ave			113.80-3-22	*****
		210 1 Family Res		STAR EN 41834	ACCT 032063120	BILL 510
113.80-3-22		Herkimer Centra 213001	18,800	School Tax	119,500	58,470
Dayton Joyce Marie		#p84,85,86	119,500	Library Tax	119,500	2,620.62
615 Maple Grove Ave		S2 1 5 4,5,6				30.93
Herkimer, NY 13350		H G Sp & 3L R				
		FRNT 100.00 DPTH 150.00				
		EAST-0358071 NRTH-1528915				
		DEED BOOK 805 PG-505				
		FULL MARKET VALUE	127,128			
				TOTAL TAX ---		1,467.55**
					DATE #1	10/01/12
					AMT DUE	1,467.55
*****		*****	*****	*****	*****	*****
		346 Steuben St			113.81-2-30	*****
		210 1 Family Res		STAR B 41854	ACCT 032026520	BILL 511
113.81-2-30		Herkimer Centra 213001	10,200	School Tax	47,800	28,200
De Pue Gordon W III		#23	47,800	Library Tax	47,800	1,048.25
De Pue Donna L		E2 10 13 2				12.37
346 Steuben St		H G S TSP L R				
Herkimer, NY 13350		FRNT 45.00 DPTH 110.00				
		EAST-0362201 NRTH-1529800				
		DEED BOOK 1293 PG-56				
		FULL MARKET VALUE	50,851			
				TOTAL TAX ---		468.62**
					DATE #1	10/01/12
					AMT DUE	468.62
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	168
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.34-1-16	*****
	222 E Steele St			ACCT 032060780	BILL	512
120.34-1-16	210 1 Family Res		STAR B 41854			28,200
DeBonis Michael S	Herkimer Centra 213001	11,700	School Tax	44,100		967.11
222 E Steele St	S2 21 1 11	44,100	Library Tax	44,100		11.41
Herkimer, NY 13350	H G & Lot R					
	FRNT 45.00 DPTH 217.00					
	EAST-0363860 NRTH-1526168					
	DEED BOOK 1353 PG-672					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			386.52**
				DATE #1		10/01/12
				AMT DUE		386.52
*****	*****	*****	*****	*****	120.23-1-17	*****
	800 Westwood Dr			ACCT 032020280	BILL	513
120.23-1-17	210 1 Family Res		STAR B 41854			28,200
DeCarlo Kathleen	Herkimer Centra 213001	27,200	School Tax	112,300		2,462.72
800 Westwood Dr	E2 1A 4 1,2	112,300	Library Tax	112,300		29.07
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 175.00 DPTH 164.90					
	EAST-0356676 NRTH-1527802					
	DEED BOOK 777 PG-696					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---			1,899.79**
				DATE #1		10/01/12
				AMT DUE		1,899.79
*****	*****	*****	*****	*****	113.73-2-23	*****
	507 E German St			ACCT 032016950	BILL	514
113.73-2-23	210 1 Family Res		STAR B 41854			28,200
Decarr Patricia R	Herkimer Centra 213001	13,800	School Tax	42,200		925.44
507 E German St	#p1,p3	42,200	Library Tax	42,200		10.92
Herkimer, NY 13350	N2 5 13 22					
	H L R					
	FRNT 53.00 DPTH 105.00					
	EAST-0361953 NRTH-1531275					
	DEED BOOK 790 PG-403					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			344.36**
				DATE #1		10/01/12
				AMT DUE		344.36
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-41 *****				
	406 E German St		ACCT 032017070	BILL 515
113.73-3-41	210 1 Family Res		STAR EN 41834	57,100
Deceglie Paul	Herkimer Centra 213001	13,700	School Tax	1,252.20
Deceglie Alfonza	#79	57,100	Library Tax	14.78
406 E German St	S2 10 5 3			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361859 NRTH-1530667			
	DEED BOOK 00548 PG-00897			
	FULL MARKET VALUE	60,745		
			TOTAL TAX ---	82.98**
			DATE #1	10/01/12
			AMT DUE	82.98
***** 120.25-1-4 *****				
	221/23 N Prospect St		ACCT 032069480	BILL 516
120.25-1-4	411 Apartment		School Tax	1,570.18
Deceglie Paul J Jr	Herkimer Centra 213001	9,900	Library Tax	18.53
Deceglie Mary Ellen	#p41	71,600		
18 S Third Ave	W2 9 9 8			
Ilion, NY 13357-2002	H L R			
	FRNT 66.00 DPTH 105.00			
	BANK 135			
	EAST-0324379 NRTH-1103476			
	DEED BOOK 709 PG-219			
	FULL MARKET VALUE	76,170		
			TOTAL TAX ---	1,588.71**
			DATE #1	10/01/12
			AMT DUE	1,588.71
***** 113.73-3-19 *****				
	516 Steuben Rd		ACCT 032062730	BILL 517
113.73-3-19	411 Apartment		School Tax	2,201.76
Deceglie Paul Jr	Herkimer Centra 213001	22,400	Library Tax	25.99
Deceglie Mary E	#212	100,400		
18 S Third Ave	E2 5 11 11			
Ilion, NY 13357-2002	Apt H & Lot M			
	FRNT 130.00 DPTH 126.00			
	BANK 135			
	EAST-0361415 NRTH-1530849			
	DEED BOOK 00624 PG-00441			
	FULL MARKET VALUE	106,809		
			TOTAL TAX ---	2,227.75**
			DATE #1	10/01/12
			AMT DUE	2,227.75

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	170
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-4-19	*****
	319 S Main St			ACCT 032017040	BILL	518
120.33-4-19	220 2 Family Res		School Tax	36,200		793.86
Deceglie Paul Sr	Herkimer Centra 213001	8,200	Library Tax	36,200		9.37
Deceglie Alfonza	E 21	36,200				
406 E German St	E2 16 19 21					
Herkimer, NY 13350	H G L R					
	FRNT 25.00 DPTH 133.50					
	EAST-0362966 NRTH-1526497					
	DEED BOOK 00666 PG-00806					
	FULL MARKET VALUE	38,511				
			TOTAL TAX ---			803.23**
				DATE #1		10/01/12
				AMT DUE		803.23
*****	*****	*****	*****	*****	113.73-2-56	*****
	421 E German St			ACCT 032050220	BILL	519
113.73-2-56	210 1 Family Res		STAR B 41854			28,200
Decola Anthony F	Herkimer Centra 213001	11,300	School Tax	45,700		1,002.20
Decola Patricia L	N 20	45,700	Library Tax	45,700		11.83
421 E German St	N2 5 12 20					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 100.00					
	BANK 043					
	EAST-0361802 NRTH-1530941					
	DEED BOOK 802 PG-428					
	FULL MARKET VALUE	48,617				
			TOTAL TAX ---			422.03**
				DATE #1		10/01/12
				AMT DUE		422.03
*****	*****	*****	*****	*****	120.24-2-78	*****
	423 Caroline St			ACCT 032030270	BILL	520
120.24-2-78	210 1 Family Res		STAR B 41854			28,200
Decoursey William M	Herkimer Centra 213001	9,300	School Tax	87,600		1,921.06
423 Caroline St	W 3	87,600	Library Tax	87,600		22.67
Herkimer, NY 13350	W2 7 2 3					
	H G L R					
	FRNT 46.00 DPTH 80.00					
	EAST-0359433 NRTH-1528443					
	DEED BOOK 1306 PG-307					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			1,351.73**
				DATE #1		10/01/12
				AMT DUE		1,351.73
*****	*****	*****	*****	*****		*****

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

	430 N Washington St			113.81-5-42 *****
113.81-5-42	210 1 Family Res		STAR B 41854	ACCT 032017250 BILL 521
Dedla Lucia Marie	Herkimer Centra 213001	10,500	School Tax	28,200
430 N Washington St	#8	32,700	Library Tax	32,700 717.11
Herkimer, NY 13350	E2 10 2 6			32,700 8.46
	H L R			
	FRNT 45.00 DPTH 80.00			
	EAST-0361418 NRTH-1529554			
	DEED BOOK 722 PG-19			
	FULL MARKET VALUE	34,787		
			TOTAL TAX ---	133.57**
			DATE #1	10/01/12
			AMT DUE	133.57

	117 W Smith St			120.33-3-38 *****
120.33-3-38	210 1 Family Res		STAR B 41854	ACCT 032050970 BILL 522
De Forrest Brian S	Herkimer Centra 213001	7,300	School Tax	28,200
117 W Smith St	#29	40,500	Library Tax	40,500 888.16
Herkimer, NY 13350	S2 16 18 2			40,500 10.48
	H L R			
	FRNT 30.00 DPTH 92.00			
	BANK 184			
	EAST-0362513 NRTH-1526595			
	DEED BOOK 1124 PG-643			
	FULL MARKET VALUE	43,085		
			TOTAL TAX ---	306.64**
			DATE #1	10/01/12
			AMT DUE	306.64

	330 Marion St			120.24-7-21 *****
120.24-7-21	210 1 Family Res		STAR EN 41834	ACCT 032030420 BILL 523
De Forrest James D	Herkimer Centra 213001	8,200	School Tax	53,600
De Forrest Shirley	E 23	53,600	Library Tax	53,600 1,175.44
330 Marion St	E2 7 5 23			53,600 13.87
Herkimer, NY 13350	H S L R			
	FRNT 50.00 DPTH 50.00			
	BANK 641			
	EAST-0359523 NRTH-1527780			
	DEED BOOK 00650 PG-00707			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	13.87**
			DATE #1	10/01/12
			AMT DUE	13.87

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-39 *****				
	2-02 E German St		ACCT 032040860	BILL 524
113.73-3-39	220 2 Family Res		STAR B 41854	28,200
Deis John W	Herkimer Centra 213001	18,000	School Tax	1,853.07
Deis Janet L	#76,77	84,500	Library Tax	21.87
402 E German St	S2 10 5 1A,1b			
Herkimer, NY 13350	H G2 L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0361812 NRTH-1530561			
	DEED BOOK 779 PG-197			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	1,282.94**
			DATE #1	10/01/12
			AMT DUE	1,282.94
***** 113.81-3-63 *****				
	315 Green St		ACCT 032054870	BILL 525
113.81-3-63	220 2 Family Res		STAR B 41854	28,200
Delaney Margaret H	Herkimer Centra 213001	14,200	School Tax	1,153.51
Delaney Brian	#28	52,600	Library Tax	13.61
315 Green St	N2 13 4 12A			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0363001 NRTH-1528925			
	DEED BOOK 1250 PG-552			
	FULL MARKET VALUE	55,957		
			TOTAL TAX ---	575.12**
			DATE #1	10/01/12
			AMT DUE	575.12
***** 113.81-1-49 *****				
	306 E German St		ACCT 032017310	BILL 526
113.81-1-49	210 1 Family Res		STAR EN 41834	53,600
Delaney Robert W	Herkimer Centra 213001	11,400	School Tax	1,175.44
Holt Cynthia A	Tax Map 11 88	53,600	Library Tax	13.87
306 E German St	S2 10 4 4			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361560 NRTH-1529998			
	DEED BOOK 1350 PG-905			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	13.87**
			DATE #1	10/01/12
			AMT DUE	13.87

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	173
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		*****	
120.26-3-7				237 Perry St				120.26-3-7	*****
Deluca Anthony				210 1 Family Res			School Tax	ACCT 032080610	BILL 527
87 Skinner St				Herkimer Centra 213001		11,000	Library Tax	34,000	745.62
Little Falls, NY 13365				N 7		34,000		34,000	8.80
				N2 17 8 7					
				H L R					
				FRNT 36.00 DPTH 107.00					
				EAST-0363695 NRTH-1526986					
				DEED BOOK 706 PG-148					
				FULL MARKET VALUE		36,170			
							TOTAL TAX ---		754.42**
								DATE #1	10/01/12
								AMT DUE	754.42
*****				*****		*****		*****	
120.33-1-33				433 Mohawk St				120.33-1-33	*****
DeLude Wilfred				485 >luse sm bld			School Tax	ACCT 032050730	BILL 528
DeLude Suzanne				Herkimer Centra 213001		103,000	Library Tax	309,000	6,776.33
433 Mohawk St				S 1A 2 26A		309,000		309,000	79.98
Herkimer, NY				S2 16 12 1A,2,26a					
				Pizza/Flower Shop					
				FRNT 56.00 DPTH 120.00					
				EAST-0360867 NRTH-1525645					
				DEED BOOK 936 PG-306					
				FULL MARKET VALUE		328,723			
							TOTAL TAX ---		6,856.31**
								DATE #1	10/01/12
								AMT DUE	6,856.31
*****				*****		*****		*****	
120.33-1-38				Miller Ave				120.33-1-38	*****
DeLude Wilfred S				311 Res vac land			School Tax	ACCT 032051300	BILL 529
DeLude Suzanne S				Herkimer Centra 213001		9,800	Library Tax	9,800	214.91
193 Pine Grove Rd				W2 16 12 8A		9,800		9,800	2.54
Herkimer, NY 13350				V L L					
				FRNT 41.00 DPTH 152.00					
				EAST-0361038 NRTH-1525633					
				DEED BOOK 1249 PG-222					
				FULL MARKET VALUE		10,426			
							TOTAL TAX ---		217.45**
								DATE #1	10/01/12
								AMT DUE	217.45
*****				*****		*****		*****	

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

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

PAGE 174
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-39 *****				
	316 Miller Ave			ACCT 032051270 BILL 530
120.33-1-39	210 1 Family Res		School Tax	45,300 993.42
Delude Wilfred S	Herkimer Centra 213001	10,700	Library Tax	45,300 11.72
Delude Suzanne S	W2 16 12 9A	45,300		
193 Pine Grove Rd	H Cp G S L R			
Herkimer, NY 13350	FRNT 41.00 DPTH 120.00			
	EAST-0361088 NRTH-1525617			
	DEED BOOK 1249 PG-222			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	1,005.14**
			DATE #1	10/01/12
			AMT DUE	1,005.14
***** 120.25-1-39.1 *****				
	129 N Main St			ACCT 032046680 BILL 531
120.25-1-39.1	481 Att row bldg		School Tax	49,400 1,083.34
Demar Saloon 1 LLC	Herkimer Centra 213001	15,500	Library Tax	49,400 12.79
358 Bayview Ave	P Of W2 9 14 8	49,400		
Amityville, NY 11701	Blk & L M			
	FRNT 21.50 DPTH 178.00			
	EAST-0361947 NRTH-1527810			
	DEED BOOK 1160 PG-680			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	1,096.13**
			DATE #1	10/01/12
			AMT DUE	1,096.13
***** 113.81-2-10 *****				
	312 Lansing St			ACCT 032078960 BILL 532
113.81-2-10	210 1 Family Res		STAR B 41854	28,200
Demars Dennis	Herkimer Centra 213001	11,200	School Tax	59,100 1,296.06
Demars Helen	#23	59,100	Library Tax	59,100 15.30
312 Lansing St	S2 10 6 3			
Herkimer, NY 13350	H L R			
	FRNT 55.00 DPTH 125.00			
	BANK 813			
	EAST-0361873 NRTH-1530015			
	DEED BOOK 678 PG-125			
	FULL MARKET VALUE	62,872		
			TOTAL TAX ---	719.36**
			DATE #1	10/01/12
			AMT DUE	719.36

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	175
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1045 E German St Ext			ACCT 032017460	BILL 533	
113.73-1-42	210 1 Family Res		STAR B 41854		28,200	
DeMars Donna	Herkimer Centra 213001	17,000	School Tax	68,200	1,495.62	
1045 E German St Ext	W 7C	68,200	Library Tax	68,200	17.65	
Herkimer, NY 13350	W2 6 2 7C					
	H G L R					
	FRNT 75.00 DPTH 130.00					
	EAST-0362172 NRTH-1532509					
	DEED BOOK 922 PG-405					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---		921.27**	
				DATE #1	10/01/12	
				AMT DUE	921.27	
*****	*****	*****	*****	*****	*****	*****
	332 William St			ACCT 032039840	BILL 534	
120.33-3-21	210 1 Family Res		School Tax	64,900	1,423.25	
Demars Ryan	Herkimer Centra 213001	10,800	Library Tax	64,900	16.80	
Demars Joanne	W2 16 17 15	64,900				
332 William St	H S L R					
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,440.05**	
				DATE #1	10/01/12	
				AMT DUE	1,440.05	
*****	*****	*****	*****	*****	*****	*****
	E Smith St			ACCT 032015420	BILL 535	
120.25-3-38	312 Vac w/imprv		School Tax	7,700	168.86	
Demars William L	Herkimer Centra 213001	7,400	Library Tax	7,700	1.99	
Demars Judith	#11	7,700				
Attn: J & W Demars	N2 17 3 19					
211 E Smith St	Bldg V1					
Herkimer, NY 13350	FRNT 43.50 DPTH 81.50					
	EAST-0363233 NRTH-1527072					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---		170.85**	
				DATE #1	10/01/12	
				AMT DUE	170.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	176
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	211 E Smith St			ACCT 032015510	BILL	536
120.25-3-39	210 1 Family Res		STAR B 41854			28,200
Demars William L	Herkimer Centra 213001	7,400	School Tax	38,200		837.72
Demars Judith M	#20	38,200	Library Tax	38,200		9.89
211 E Smith St	N2 17 3 20					
Herkimer, NY 13350	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---			255.61**
				DATE #1		10/01/12
				AMT DUE		255.61
*****	*****	*****	*****	*****	*****	*****
	218 Smith St			ACCT 032017400	BILL	537
120.25-3-51	210 1 Family Res		AGED-ALL 41800			18,550
Demars William Leon	Herkimer Centra 213001	9,400	STAR EN 41834			18,550
Terry Alan Demars	Life Use C & D Demars	37,100	School Tax	18,550		406.80
Attn: C & D Demars	S2 17 7 5		Library Tax	18,550		4.80
218 E Smith St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			4.80**
				DATE #1		10/01/12
				AMT DUE		4.80
*****	*****	*****	*****	*****	*****	*****
	308 Dewey Ave			ACCT 032017580	BILL	538
120.33-2-37	210 1 Family Res		STAR EN 41834			40,200
Denigro Peter M	Herkimer Centra 213001	11,900	School Tax	40,200		881.58
Denigro Antoinette	W 12	40,200	Library Tax	40,200		10.40
308 Dewey Ave	W2 16 16 12					
Herkimer, NY 13350	H G L R					
	FRNT 38.00 DPTH 180.03					
	EAST-0362033 NRTH-1526310					
	DEED BOOK 00480 PG-00331					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			10.40**
				DATE #1		10/01/12
				AMT DUE		10.40
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-45 *****				
	416 E German St		ACCT 032023940	BILL 539
113.73-3-45	210 1 Family Res		STAR B 41854	28,200
Deninno Randy L	Herkimer Centra 213001	8,700	School Tax	1,315.79
Deninno Mary S	#p81,p82	60,000	Library Tax	15.53
416 E German St	S2 10 5 7			
Herkimer, NY 13350	H G L R			
	FRNT 30.00 DPTH 90.00			
	EAST-0361913 NRTH-1530813			
	DEED BOOK 927 PG-92			
	FULL MARKET VALUE	63,830		
			TOTAL TAX ---	739.32**
			DATE #1	10/01/12
			AMT DUE	739.32
***** 113.73-3-47 *****				
	German St		ACCT 032023910	BILL 540
113.73-3-47	311 Res vac land		School Tax	46.05
Deninno Randy L	Herkimer Centra 213001	2,100	Library Tax	0.54
Deninno Mary S	S 9	2,100		
416 E German St	S2 10 5 9			
Herkimer, NY 13350	V L L			
	FRNT 70.00 DPTH 60.00			
	EAST-0361983 NRTH-1530791			
	DEED BOOK 927 PG-92			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 120.24-3-60 *****				
	314 Church St		ACCT 032037500	BILL 541
120.24-3-60	210 1 Family Res		STAR B 41854	28,200
Dennis Brian	Herkimer Centra 213001	15,200	School Tax	2,083.34
314 Church St	N 15	95,000	Library Tax	24.59
Herkimer, NY 13350	N2 8 3 15			
	H 2Apt Lr TSP			
	FRNT 60.00 DPTH 120.00			
	EAST-0360238 NRTH-1528341			
	DEED BOOK 1280 PG-890			
	FULL MARKET VALUE	101,064		
			TOTAL TAX ---	1,515.93**
			DATE #1	10/01/12
			AMT DUE	1,515.93

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

	210 E Steele St			120.34-1-11 *****
120.34-1-11	210 1 Family Res		STAR B 41854	ACCT 032061230 BILL 542
Deon Lisa	Herkimer Centra 213001	10,400	School Tax	28,200
Herkimer Cty Habitat	S 6	43,800	Library Tax	43,800 960.53
212 E Steele St	S2 21 1 6			43,800 11.34
Herkimer, NY 13350	H L R			
	FRNT 63.50 DPTH 110.00			
	EAST-0363674 NRTH-1526154			
	DEED BOOK 927 PG-89			
	FULL MARKET VALUE	46,596		
			TOTAL TAX ---	379.87**
			DATE #1	10/01/12
			AMT DUE	379.87

	532 Francis St			113.73-2-68 *****
113.73-2-68	210 1 Family Res		STAR B 41854	ACCT 032042810 BILL 543
DePalma Lisa M	Herkimer Centra 213001	13,500	School Tax	28,200
532 Francis St	Life Use J & S Maddy	60,200	Library Tax	60,200 1,320.18
Herkimer, NY 13350	E2 5 12 32			60,200 15.58
	H G L R			
	FRNT 40.00 DPTH 128.00			
	BANK 641			
	EAST-0361366 NRTH-1531188			
	DEED BOOK 927 PG-430			
	FULL MARKET VALUE	64,043		
			TOTAL TAX ---	743.76**
			DATE #1	10/01/12
			AMT DUE	743.76

	306 Park Ave			120.24-5-61 *****
120.24-5-61	210 1 Family Res		STAR B 41854	ACCT 032009300 BILL 544
Depalma Thomas E	Herkimer Centra 213001	9,700	School Tax	28,200
Depalma Laurie L	N 10	66,700	Library Tax	66,700 1,462.72
306 Park Ave	N2 9 8 10			66,700 17.26
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0360669 NRTH-1527363			
	DEED BOOK 873 PG-331			
	FULL MARKET VALUE	70,957		
			TOTAL TAX ---	887.98**
			DATE #1	10/01/12
			AMT DUE	887.98

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

	314 Steuben St			113.81-2-42 *****
113.81-2-42	210 1 Family Res		STAR EN 41834	ACCT 032034590 BILL 545
Depalma Trisha M	Herkimer Centra 213001	12,200	School Tax	49,100
Depalma Lisa M	Life Use J&c Depalma	49,100	Library Tax	49,100
Attn: James & Carol Depalma	E2 10 13 14			12.71
314 Steuben St	H G L R			
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00			
	EAST-0362480 NRTH-1529353			
	DEED BOOK 860 PG-463			
	FULL MARKET VALUE	52,234		
			TOTAL TAX ---	12.71**
			DATE #1	10/01/12
			AMT DUE	12.71

	401 Bellinger Ave			120.24-5-55 *****
120.24-5-55	210 1 Family Res		STAR B 41854	ACCT 032041190 BILL 546
Devitt Andrew C	Herkimer Centra 213001	9,000	School Tax	28,200
Devitt Heather N	S 6	51,500	Library Tax	51,500
401 Bellinger Ave	S2 9 7 6			13.33
Herkimer, NY 13350	H L R			
	FRNT 33.00 DPTH 86.00			
	BANK 055			
	EAST-0360432 NRTH-1527674			
	DEED BOOK 852 PG-209			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72

	Orchard Terr			113.80-1-10 *****
113.80-1-10	210 1 Family Res		STAR B 41854	ACCT 032035670 BILL 547
Devitt Guy P	Herkimer Centra 213001	26,100	School Tax	28,200
Devitt Donna L	#41	92,035	Library Tax	92,035
2 Orchard Ter	N2 4 1 17			23.82
Herkimer, NY 13350	H G L R			
	FRNT 220.00 DPTH 169.10			
	ACRES 1.20 BANK 055			
	EAST-0360169 NRTH-1530114			
	DEED BOOK 852 PG-206			
	FULL MARKET VALUE	97,910		
			TOTAL TAX ---	1,450.14**
			DATE #1	10/01/12
			AMT DUE	1,450.14

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-47 *****				
	120 W Albany St			ACCT 032013590 BILL 548
120.25-1-47	481 Att row bldg		School Tax	117,500 2,576.76
Dhaniram Virendranath	Herkimer Centra 213001	51,500	Library Tax	117,500 30.41
111-123 E Albany St	N 15	117,500		
Herkimer, NY 13350	N2 9 14 15			
	Blk & L M			
	FRNT 25.00 DPTH 121.37			
	EAST-0361914 NRTH-1527586			
	DEED BOOK 1175 PG-434			
	FULL MARKET VALUE	125,000		
			TOTAL TAX ---	2,607.17**
			DATE #1	10/01/12
			AMT DUE	2,607.17
***** 120.25-2-43.2 *****				
	111-123 E Albany St			ACCT 032000173 BILL 549
120.25-2-43.2	481 Att row bldg		School Tax	226,600 4,969.31
Dhaniram Virendranath	Herkimer Centra 213001	25,800	Library Tax	226,600 58.65
111-123 E Albany St	Drycleaning/comm	226,600		
Herkimer, NY 13350	EAST-0362274 NRTH-1527862			
	DEED BOOK 1388 PG-113			
	FULL MARKET VALUE	241,064		
			TOTAL TAX ---	5,027.96**
			DATE #1	10/01/12
			AMT DUE	5,027.96
***** 120.25-1-42 *****				
	NW Main St			ACCT 032045090 BILL 550
120.25-1-42	210 1 Family Res		STAR B 41854	28,200
Dhanna Vijailaski	Herkimer Centra 213001	13,400	School Tax	72,000 1,578.95
Dhaniram Virendranath	W 10A	72,000	Library Tax	72,000 18.64
Virendranath Dhaniram	W2 9 14 10A			
131 E Albany St	H L R			
Herkimer, NY 13350	FRNT 35.00 DPTH 60.00			
	EAST-0361881 NRTH-1527671			
	DEED BOOK 1332 PG-526			
	FULL MARKET VALUE	76,596		
			TOTAL TAX ---	1,005.59**
			DATE #1	10/01/12
			AMT DUE	1,005.59
***** 120.24-3-43 *****				
	415 Henry St			ACCT 032004500 BILL 551
120.24-3-43	210 1 Family Res		School Tax	73,200 1,605.27
DHB Trust Dtd 7-7-2000	Herkimer Centra 213001	14,000	Library Tax	73,200 18.95
Attn: Donald H Bellinger	W 14	73,200		
2160 Bleecker St Apt A-117	W2 8 2 14			
Utica, NY 13501	H G L R			
	FRNT 48.00 DPTH 120.00			
	EAST-0360040 NRTH-1528437			
	DEED BOOK 874 PG-28			
	FULL MARKET VALUE	77,872		
			TOTAL TAX ---	1,624.22**
			DATE #1	10/01/12
			AMT DUE	1,624.22

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	181
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 Graham St			ACCT 032063960	BILL	552
120.24-8-17	220 2 Family Res		STAR EN 41834			55,600
Di Brango Edward P	Herkimer Centra 213001	16,200	School Tax	55,600		1,219.30
Di Brango Anthony P	#89d,90b	55,600	Library Tax	55,600		14.39
Attn: Anthony P Di Brango	W2 7 7 7-1,8					
215 Graham St	H G L R					
Herkimer, NY 13350	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			49.69**
				DATE #1		10/01/12
				AMT DUE		49.69
*****	*****	*****	*****	*****	*****	*****
	236 Perry St			ACCT 00156762	BILL	553
120.26-3-55	210 1 Family Res		School Tax	35,400		776.32
DiBrango Danielle L	Herkimer Centra 213001	13,300	Library Tax	35,400		9.16
236 Perry St	#5	35,400				
Herkimer, NY 13350	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			785.48**
				DATE #1		10/01/12
				AMT DUE		785.48
*****	*****	*****	*****	*****	*****	*****
	550 Maple Grove Ave			ACCT 032012600	BILL	554
120.24-2-40	210 1 Family Res		STAR B 41854			28,200
Dibrango Thomas	Herkimer Centra 213001	12,100	School Tax	51,700		1,133.77
Dibrango Julie A	E2 1 9 15	51,700	Library Tax	51,700		13.38
PO Box 432	H G L R					
Oriskany Fls, NY 13425-0432	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			555.15**
				DATE #1		10/01/12
				AMT DUE		555.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-64 *****				
	301 S Caroline St			ACCT 157777 BILL 555
120.32-1-64	330 Vacant comm		School Tax	41,200 903.51
DiGristina Joe	Herkimer Centra 213001	41,200	Library Tax	41,200 10.66
Geraty Richard	#19	41,200		
211 S Caroline St	E2 16 1 26			
Herkimer, NY 13350	V L			
	FRNT 47.00 DPTH 212.00			
	EAST-0360640 NRTH-1526048			
	DEED BOOK 1361 PG-104			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	914.17**
			DATE #1	10/01/12
			AMT DUE	914.17
***** 120.32-1-62 *****				
	S Caroline St			ACCT 032041700 BILL 556
120.32-1-62	484 1 use sm bld		School Tax	360,500 7,905.72
Digristina Joseph	Herkimer Centra 213001	77,300	Library Tax	360,500 93.31
PO Box 771	E 28	360,500		
Herkimer, NY 13350	E2 16 1 28			
	Bld & Lot C			
	FRNT 141.00 DPTH 186.00			
	EAST-0360592 NRTH-1526116			
	DEED BOOK 854 PG-247			
	FULL MARKET VALUE	383,511		
			TOTAL TAX ---	7,999.03**
			DATE #1	10/01/12
			AMT DUE	7,999.03
***** 120.24-2-16 *****				
	Lou Ambers Dr			ACCT 032069210 BILL 557
120.24-2-16	311 Res vac land		School Tax	10,300 225.88
Dillard Jack	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
Dillard Amy L	#54	10,300		
529 Maple Grove Ave	E2 1 8 27			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 110.00			
	BANK 055			
	EAST-0358678 NRTH-1528317			
	DEED BOOK 890 PG-27			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	183
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	529 Maple Grove Ave			ACCT 032069180	BILL	558
120.24-2-27	210 1 Family Res		STAR B 41854			28,200
Dillard Jack	Herkimer Centra 213001	14,100	School Tax	69,000		1,513.16
Dillard Amy L	71	69,000	Library Tax	69,000		17.86
529 Maple Grove Ave	W2 1 8 10					
Herkimer, NY 13350	H G Sp L R					
	FRNT 50.00 DPTH 119.40					
	BANK 055					
	EAST-0358741 NRTH-1528406					
	DEED BOOK 890 PG-27					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			939.02**
				DATE #1		10/01/12
				AMT DUE		939.02
*****	*****	*****	*****	*****	*****	*****
	226 King St			ACCT 032077910	BILL	559
120.25-3-23	210 1 Family Res		STAR B 41854			28,200
Dillon Brian F	Herkimer Centra 213001	11,000	School Tax	32,700		717.11
226 King St	W2 17 3 4	32,700	Library Tax	32,700		8.46
Herkimer, NY 13350	H G L M					
	FRNT 52.10 DPTH 169.20					
	EAST-0363409 NRTH-1527446					
	DEED BOOK 1090 PG-167					
	FULL MARKET VALUE	34,787				
			TOTAL TAX ---			133.57**
				DATE #1		10/01/12
				AMT DUE		133.57
*****	*****	*****	*****	*****	*****	*****
	519 Steuben Rd			ACCT 032053400	BILL	560
113.73-3-17	210 1 Family Res		STAR B 41854			28,200
Dillon Patrick S	Herkimer Centra 213001	12,300	School Tax	46,800		1,026.32
Gigliotti Amanda C	#201	46,800	Library Tax	46,800		12.11
519 Steuben Rd	W2 5 9 6					
Herkimer, NY 13350	H Cp L R					
	FRNT 45.00 DPTH 99.42					
	EAST-0361269 NRTH-1530743					
	DEED BOOK 1336 PG-841					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			446.43**
				DATE #1		10/01/12
				AMT DUE		446.43
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	184
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
113.81-4-51	316 Gray St			ACCT 032045390	BILL	561
Diloreto Eugene R	210 1 Family Res		STAR EN 41834			58,100
316 Gray St	Herkimer Centra 213001	12,200	School Tax	58,100		1,274.13
Herkimer, NY 13350	E2 10 12 24	58,100	Library Tax	58,100		15.04
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362248 NRTH-1529215					
	DEED BOOK 847 PG-247					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			105.17**
				DATE #1		10/01/12
				AMT DUE		105.17
*****	*****	*****	*****	*****	*****	*****
113.73-2-29	512 W Lake Ave			ACCT 032003540	BILL	562
Dinehart Joanna L	210 1 Family Res		STAR B 41854			28,200
512 W Lake Ave	Herkimer Centra 213001	13,000	School Tax	39,500		866.23
Herkimer, NY 13350	E2 5 13 28	39,500	Library Tax	39,500		10.22
	H G S TSP L R					
	FRNT 70.00 DPTH 125.00					
	EAST-0361730 NRTH-1531318					
	DEED BOOK 1217 PG-29					
	FULL MARKET VALUE	42,021				
			TOTAL TAX ---			284.45**
				DATE #1		10/01/12
				AMT DUE		284.45
*****	*****	*****	*****	*****	*****	*****
113.80-1-38	613-19 N Main St			ACCT 032033750	BILL	563
Dipaola Josephine A	411 Apartment		School Tax	93,500		2,050.44
Carollo P&M DiPaola	Herkimer Centra 213001	9,900	Library Tax	93,500		24.20
Attn: Mr & Mrs G Dipaola	W 5	93,500				
400 Reese Rd	W2 5 2 5					
Frankfort, NY 13340	Apt H & L M					
	FRNT 55.00 DPTH 110.00					
	EAST-0360519 NRTH-1529897					
	DEED BOOK 775 PG-294					
	FULL MARKET VALUE	99,468				
			TOTAL TAX ---			2,074.64**
				DATE #1		10/01/12
				AMT DUE		2,074.64
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	185
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	411 Margaret St			ACCT 032067800	BILL	564
120.24-3-21	210 1 Family Res		STAR B 41854			28,200
Dobek Jan M	Herkimer Centra 213001	14,200	School Tax	63,900		1,401.32
411 Margaret St	W 7	63,900	Library Tax	63,900		16.54
Herkimer, NY 13350	W2 8 1 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359724 NRTH-1528432					
	DEED BOOK 715 PG-191					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			825.86**
				DATE #1		10/01/12
				AMT DUE		825.86
*****	*****	*****	*****	*****	*****	*****
	319 Eastern Ave			ACCT 032050040	BILL	565
120.25-2-77	210 1 Family Res		School Tax	50,500		1,107.46
Dobek Jan M	Herkimer Centra 213001	9,800	Library Tax	50,500		13.07
Dobek Joseph	#15	50,500				
411 Margaret St	N2 17 2 29					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,120.53**
				DATE #1		10/01/12
				AMT DUE		1,120.53
*****	*****	*****	*****	*****	*****	*****
	602 W Steele Sts			ACCT 032058350	BILL	566
120.32-1-6	484 1 use sm bld		School Tax	401,700		8,809.23
Dolomite Products Co Inc	Herkimer Centra 213001	154,500	Library Tax	401,700		103.97
PO Box 15097	S 4	401,700				
Albany, NY 12212	S2 15 10 4					
	Concrete Bus--Lot					
	ACRES 4.20					
	EAST-0359229 NRTH-1525531					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	427,340				
			TOTAL TAX ---			8,913.20**
				DATE #1		10/01/12
				AMT DUE		8,913.20
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	186
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-7.2	W Steele St			ACCT 032000142	BILL 567	
Dolomite Products Co Inc	330 Vacant comm		School Tax	14,600	320.18	
PO Box 15097	Herkimer Centra 213001	14,600	Library Tax	14,600	3.78	
Albany, NY 12212	End W Steele St	14,600				
	P Of W2 15 2 3,4,6,7					
	Storage L					
	FRNT 44.00 DPTH 275.00					
	EAST-0359709 NRTH-1525448					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---		323.96**	
				DATE #1	10/01/12	
				AMT DUE	323.96	
*****	*****	*****	*****	*****	*****	*****
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 568	
Donato Renato Jr	311 Res vac land		School Tax	5,200	114.04	
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Library Tax	5,200	1.35	
Schenectady, NY 12303-5651	#38	5,200				
	N2 5 1 1					
	V L L					
	FRNT 54.90 DPTH 125.50					
	EAST-0360230 NRTH-1529938					
	DEED BOOK 700 PG-671					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		115.39**	
				DATE #1	10/01/12	
				AMT DUE	115.39	
*****	*****	*****	*****	*****	*****	*****
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 569	
Donato Renato Jr	311 Res vac land		School Tax	5,200	114.04	
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Library Tax	5,200	1.35	
Schenectady, NY 12303-5651	#37	5,200				
	N2 5 1 2					
	V L L					
	FRNT 60.00 DPTH 138.50					
	EAST-0360285 NRTH-1529974					
	DEED BOOK 700 PG-669					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		115.39**	
				DATE #1	10/01/12	
				AMT DUE	115.39	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-64.2 *****				
	S Washington St			ACCT 032000115 BILL 570
120.25-4-64.2	330 Vacant comm		School Tax	3,100 67.98
Donato Rudolph T	Herkimer Centra 213001	3,100	Library Tax	3,100 0.80
PO Box 747	P Of W2 16 11 6	3,100		
Herkimer, NY 13350	V L			
	FRNT 90.00 DPTH 56.80			
	EAST-0362596 NRTH-1527291			
	DEED BOOK 695 PG-815			
	FULL MARKET VALUE	3,298		
			TOTAL TAX ---	68.78**
			DATE #1	10/01/12
			AMT DUE	68.78
***** 120.33-4-65 *****				
	S Main St			ACCT 032026940 BILL 571
120.33-4-65	312 Vac w/imprv		School Tax	8,800 192.98
Donohue Francis P	Herkimer Centra 213001	5,200	Library Tax	8,800 2.28
401 S Main St	E 31A 32 33	8,800		
Herkimer, NY 13350	E2 20 2 31A,32,33			
	Bldg Gar L			
	FRNT 88.00 DPTH 133.00			
	ACRES 0.39			
	EAST-0363261 NRTH-1525857			
	DEED BOOK 792 PG-524			
	FULL MARKET VALUE	9,362		
			TOTAL TAX ---	195.26**
			DATE #1	10/01/12
			AMT DUE	195.26
***** 120.33-4-66.1 *****				
	401 S Main St			ACCT 032026910 BILL 572
120.33-4-66.1	210 1 Family Res		STAR B 41854	28,200
Donohue Francis P	Herkimer Centra 213001	8,200	School Tax	44,100 967.11
401 S Main St	#38	44,100	Library Tax	44,100 11.41
Herkimer, NY 13350	E2 20 2 34			
	H Cp & Lot R			
	FRNT 40.00 DPTH 83.00			
	BANK 184			
	EAST-0363207 NRTH-1525900			
	DEED BOOK 794 PG-521			
	FULL MARKET VALUE	46,915		
			TOTAL TAX ---	386.52**
			DATE #1	10/01/12
			AMT DUE	386.52

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	188
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-7-51	*****
	207-1/2 Caroline St			ACCT 032023700	BILL	573
120.24-7-51	220 2 Family Res		School Tax	40,600		890.35
Doolen Carol	Herkimer Centra 213001	14,000	Library Tax	40,600		10.51
PO Box 1475	W 11	40,600				
Ashland, VA 23005	W2 7 9 11					
	H Cp L R					
	FRNT 37.00 DPTH 120.00					
	EAST-0359969 NRTH-1527127					
	DEED BOOK 1396 PG-850					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			900.86**
				DATE #1		10/01/12
				AMT DUE		900.86
*****	*****	*****	*****	*****	113.80-1-14	*****
	104 Hillside Ave			ACCT 032077160	BILL	574
113.80-1-14	210 1 Family Res		STAR B 41854			28,200
Dooley Nadine M	Herkimer Centra 213001	19,900	School Tax	83,700		1,835.53
Dooley Andrew R	#p35,36	83,700	Library Tax	83,700		21.66
104 Hillside Ave	N2 5 1 3					
Herkimer, NY 13350	H G D L R					
	FRNT 100.00 DPTH 152.00					
	EAST-0360352 NRTH-1530016					
	DEED BOOK 942 PG-496					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			1,265.19**
				DATE #1		10/01/12
				AMT DUE		1,265.19
*****	*****	*****	*****	*****	113.80-2-44	*****
	443 N Prospect St			ACCT 032009930	BILL	575
113.80-2-44	210 1 Family Res		School Tax	75,200		1,649.13
Dorantes Alexander 7	Herkimer Centra 213001	19,900	Library Tax	75,200		19.46
Barnhart Angie Marie	#p2,3	75,200				
611 N main St	W2 8 4 8					
Herkimer, NY 13350	H G B L R					
	FRNT 73.00 DPTH 200.00					
	EAST-0360414 NRTH-1529122					
	DEED BOOK 859 PG-290					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,668.59**
				DATE #1		10/01/12
				AMT DUE		1,668.59
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-37 *****				
	611 N Main St		ACCT 032024330	BILL 576
113.80-1-37	210 1 Family Res		STAR B 41854	28,200
Dorantes Alexander Iv	Herkimer Centra 213001	17,800	School Tax	1,975.88
Dorantes Angie M	#7	90,100	Library Tax	23.32
611 N Main St	W2 5 2 6			
Herkimer, NY 13350-2218	H G Sp L R			
	FRNT 50.00 DPTH 222.65			
	BANK 023			
	EAST-0360512 NRTH-1529824			
	DEED BOOK 879 PG-389			
	FULL MARKET VALUE	95,851		
			TOTAL TAX ---	1,407.20**
			DATE #1	10/01/12
			AMT DUE	1,407.20
***** 120.25-1-33.1 *****				
	141-43-45 N Main St		ACCT 032005070	BILL 577
120.25-1-33.1	481 Att row bldg		School Tax	2,171.06
Dorantes Jason	Herkimer Centra 213001	25,000	Library Tax	25.62
Dorantes Alexander IV	W 4A	99,000		
PO Box 26	P Of W2 9 14 4A			
Ilion, NY 13357	Blk Apts(3) L			
	FRNT 68.71 DPTH 79.80			
	EAST-0361861 NRTH-1527931			
	DEED BOOK 1424 PG-319			
	FULL MARKET VALUE	105,319		
			TOTAL TAX ---	2,196.68**
			DATE #1	10/01/12
			AMT DUE	2,196.68
***** 120.33-2-33 *****				
	209 W Smith St		ACCT 032010830	BILL 578
120.33-2-33	312 Vac w/imprv		School Tax	190.79
Dorantes Jason	Herkimer Centra 213001	8,000	Library Tax	2.25
Nabinger Susan	S 8	8,700		
Attn: Susan Nabinger	S2 16 16 8			
425 W German St	G & Lot Com			
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00			
	EAST-0361998 NRTH-1526370			
	DEED BOOK 865 PG-697			
	FULL MARKET VALUE	9,255		
			TOTAL TAX ---	193.04**
			DATE #1	10/01/12
			AMT DUE	193.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-69 *****				
	803 Johnson Ave		ACCT 032019110	BILL 579
120.23-1-69	210 1 Family Res		STAR B 41854	28,200
Dorrance Robert W	Herkimer Centra 213001	16,900	School Tax	2,743.43
Dorrance Catherine	W2 1 19 20	125,100	Library Tax	32.38
803 Johnson Ave	H G L R			
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94			
	EAST-0357002 NRTH-1527864			
	DEED BOOK 00598 PG-00825			
	FULL MARKET VALUE	133,085		
TOTAL TAX ---				2,183.81**
				DATE #1 10/01/12
				AMT DUE 2,183.81
***** 120.24-4-60 *****				
	325 Bellinger St		ACCT 032019140	BILL 580
120.24-4-60	210 1 Family Res		STAR EN 41834	58,470
Dougherty James E	Herkimer Centra 213001	14,200	School Tax	1,561.41
325 N Bellinger St	W 5	71,200	Library Tax	18.43
Herkimer, NY 13350-1815	W2 9 3 5			
	H G & L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360469 NRTH-1528187			
	DEED BOOK 00597 PG-00568			
	FULL MARKET VALUE	75,745		
TOTAL TAX ---				395.84**
				DATE #1 10/01/12
				AMT DUE 395.84
***** 120.33-4-49 *****				
	223 E Steele St		ACCT 032045420	BILL 581
120.33-4-49	210 1 Family Res		STAR B 41854	28,200
Downes Robert D Jr	Herkimer Centra 213001	14,200	School Tax	1,671.06
223 E Steele St	#39,40	76,200	Library Tax	19.72
Herkimer, NY 13350	N2 17 11 19,20			
	H G & 2 L R			
	FRNT 80.00 DPTH 134.00			
	BANK 813			
	EAST-0363825 NRTH-1526399			
	DEED BOOK 935 PG-669			
	FULL MARKET VALUE	81,064		
TOTAL TAX ---				1,098.78**
				DATE #1 10/01/12
				AMT DUE 1,098.78

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	191
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	601 Jeffrey St			ACCT 032019230	BILL	582
120.24-1-26	210 1 Family Res		STAR EN 41834			58,470
Doxtader John	Herkimer Centra 213001	16,500	School Tax	91,700		2,010.97
Doxtader Patricia	#36	91,700	Library Tax	91,700		23.73
601 Jeffrey St	W2 1 15 3					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358212 NRTH-1527577					
	DEED BOOK 00452 PG-00307					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			850.70**
				DATE #1		10/01/12
				AMT DUE		850.70
*****	*****	*****	*****	*****	*****	*****
	702 Steuben Rd			ACCT 032013890	BILL	583
113.72-2-32	210 1 Family Res		STAR B 41854			28,200
Doxtater Robert J	Herkimer Centra 213001	12,300	School Tax	67,900		1,489.04
Doxtater Jennifer	W2 4 8 21,22 #1,2	67,900	Library Tax	67,900		17.57
702 Steuben Rd	H G 2L TSP R					
Herkimer, NY 13350	FRNT 154.00 DPTH 111.30					
	EAST-0360996 NRTH-1531136					
	DEED BOOK 897 PG-678					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			914.61**
				DATE #1		10/01/12
				AMT DUE		914.61
*****	*****	*****	*****	*****	*****	*****
	323 Henry St			ACCT 032015030	BILL	584
120.24-4-37	210 1 Family Res		STAR B 41854			28,200
Doyle Lisa M	Herkimer Centra 213001	14,900	School Tax	71,100		1,559.21
Of Ranger	W 4	71,100	Library Tax	71,100		18.40
323 Henry St	W2 9 2 4					
Herkimer, NY 13350	H Car Port R					
	FRNT 57.00 DPTH 120.00					
	BANK 184					
	EAST-0360253 NRTH-1527964					
	DEED BOOK 880 PG-370					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			985.61**
				DATE #1		10/01/12
				AMT DUE		985.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	192
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE		
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT		
*****			*****		***** 120.32-1-39 *****			
			234	Sunset Ave		ACCT 032070020	BILL	585
120.32-1-39			210 1 Family Res			55,500		1,217.11
Drapalski David			Herkimer Centra 213001		8,300	Library Tax	55,500	14.37
527 Joslin Ave			#234		55,500			
Frankfort, NY 13340			N2 15 1 21					
			H G L R					
			FRNT 40.00 DPTH 90.07					
			EAST-0360119 NRTH-1526328					
			DEED BOOK 1179 PG-456					
			FULL MARKET VALUE		59,043			
						TOTAL TAX ---		1,231.48**
							DATE #1	10/01/12
							AMT DUE	1,231.48
*****			*****		***** 120.32-1-38 *****			
			244	Sunset Ave		ACCT 032069990	BILL	586
120.32-1-38			433 Auto body			30,900		677.63
Drapalski David A			Herkimer Centra 213001		26,900	Library Tax	30,900	8.00
527 Joslin Hill Rd			#232,233		30,900			
Frankfort, NY 13340			N2 15 1 19,20					
			Bldg & 2L C					
			FRNT 80.00 DPTH 80.54					
			EAST-0360070 NRTH-1526298					
			DEED BOOK 1264 PG-505					
			FULL MARKET VALUE		32,872			
						TOTAL TAX ---		685.63**
							DATE #1	10/01/12
							AMT DUE	685.63
*****			*****		***** 120.32-1-40 *****			
			238	Sunset Ave		ACCT 032069960	BILL	587
120.32-1-40			210 1 Family Res			52,400		1,149.13
Drapalski David A			Herkimer Centra 213001		9,300	Library Tax	52,400	13.56
527 Joslin Hill Rd			N 22		52,400			
Frankfort, NY 13340			N2 15 1 22					
			H L R					
			FRNT 40.00 DPTH 100.00					
			EAST-0360157 NRTH-1526354					
			DEED BOOK 929 PG-148					
			FULL MARKET VALUE		55,745			
						TOTAL TAX ---		1,162.69**
							DATE #1	10/01/12
							AMT DUE	1,162.69
*****			*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	193
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL	588
Drapalski Janet	210 1 Family Res		STAR B 41854			28,200
314 Eastern Ave	Herkimer Centra 213001	9,900	School Tax	39,100		857.46
Herkimer, NY 13350	S 5	39,100	Library Tax	39,100		10.12
	S2 17 4 5					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363606 NRTH-1527814					
	DEED BOOK 1229 PG-841					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			275.58**
				DATE #1		10/01/12
				AMT DUE		275.58
*****	*****	*****	*****	*****	*****	*****
113.82-2-45	605 Malcom St			ACCT 032019470	BILL	589
Duchnycz Andrew	210 1 Family Res		STAR EN 41834			36,100
Duchnycz Helen	Herkimer Centra 213001	10,600	School Tax	36,100		791.67
605 Malcolm St	#1	36,100	Library Tax	36,100		9.34
Herkimer, NY 13350	E2 14 3 19					
	H L R					
	FRNT 115.00 DPTH 36.00					
	EAST-0364495 NRTH-1529322					
	DEED BOOK 00663 PG-00988					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			9.34**
				DATE #1		10/01/12
				AMT DUE		9.34
*****	*****	*****	*****	*****	*****	*****
113.82-2-48	202 Pullman St			ACCT 032014700	BILL	590
Duchnycz Andrew J	312 Vac w/imprv		School Tax	10,600		232.46
204 Pullman St	Herkimer Centra 213001	8,200	Library Tax	10,600		2.74
Herkimer, NY 13350	#2	10,600				
	E2 14 3 18					
	G L R					
	FRNT 40.00 DPTH 89.00					
	EAST-0364479 NRTH-1529354					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			235.20**
				DATE #1		10/01/12
				AMT DUE		235.20
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	194
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	*****	*****
		204	Pullman St			113.82-2-49	BILL 591
113.82-2-49			210 1 Family Res		STAR B 41854	ACCT 032014670	28,200
Duchnycz Andrew J			Herkimer Centra 213001	9,400	School Tax	32,100	703.95
204 Pullman St			#3	32,100	Library Tax	32,100	8.31
Herkimer, NY 13350			E2 14 3 17				
			H G L R				
			FRNT 40.00 DPTH 79.50				
			EAST-0364457 NRTH-1529388				
			DEED BOOK 884 PG-455				
			FULL MARKET VALUE	34,149			
				TOTAL TAX ---			120.26**
					DATE #1		10/01/12
					AMT DUE		120.26
*****		*****		*****	*****	*****	*****
		206-208	Pullman St			113.82-2-50	BILL 592
113.82-2-50			311 Res vac land		School Tax	ACCT 032014640	203.95
Duchnycz Andrew J			Herkimer Centra 213001	9,300	Library Tax	9,300	2.41
204 Pullman St			#6,7	9,300			
Herkimer, NY 13350			E2 14 3 15,16				
			2 V1 Tsp				
			FRNT 80.00 DPTH 137.20				
			EAST-0364441 NRTH-1529456				
			DEED BOOK 884 PG-455				
			FULL MARKET VALUE	9,894			
				TOTAL TAX ---			206.36**
					DATE #1		10/01/12
					AMT DUE		206.36
*****		*****		*****	*****	*****	*****
		210	Pullman St			113.82-2-51	BILL 593
113.82-2-51			311 Res vac land		School Tax	ACCT 032005190	114.04
Duchnycz Andrew J Jr			Herkimer Centra 213001	5,200	Library Tax	5,200	1.35
204 Pullman St			#8	5,200			
Herkimer, NY 13350			E2 14 3 14				
			V L L				
			FRNT 40.00 DPTH 125.00				
			EAST-0364394 NRTH-1529506				
			DEED BOOK 825 PG-143				
			FULL MARKET VALUE	5,532			
				TOTAL TAX ---			115.39**
					DATE #1		10/01/12
					AMT DUE		115.39
*****		*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	195
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-12	207 Green St			ACCT 032002430	BILL	594
Duckworth Ruth A	210 1 Family Res		STAR B 41854			28,200
207 Green St	Herkimer Centra 213001	10,600	School Tax	65,900		1,445.18
Herkimer, NY 13350	N 14	65,900	Library Tax	65,900		17.06
	N2 13 2 14					
	H G L R					
	FRNT 51.50 DPTH 70.00					
	BANK 740					
	EAST-0362342 NRTH-1528455					
	DEED BOOK 810 PG-295					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			870.24**
				DATE #1		10/01/12
				AMT DUE		870.24
*****	*****	*****	*****	*****	*****	*****
113.82-2-6	505 Grant St			ACCT 032019920	BILL	595
Duesler Ira D Jr	311 Res vac land		School Tax	4,100		89.91
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
Herkimer, NY 13350	#10	4,100				
	N2 12 1 5					
	G L					
	FRNT 40.00 DPTH 113.60					
	EAST-0363605 NRTH-1529740					
	DEED BOOK 815 PG-104					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.97**
				DATE #1		10/01/12
				AMT DUE		90.97
*****	*****	*****	*****	*****	*****	*****
113.82-2-7	503 Grant St			ACCT 032063360	BILL	596
Duesler Ira D Jr	311 Res vac land		School Tax	4,100		89.91
603 Grant St	Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
Herkimer, NY 13350	#11	4,100				
	N2 12 1 4					
	V L L					
	FRNT 40.00 DPTH 114.00					
	EAST-0363571 NRTH-1529719					
	DEED BOOK 815 PG-104					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.97**
				DATE #1		10/01/12
				AMT DUE		90.97
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	196
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL				
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE				
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT				
*****		*****		*****		***** 113.82-2-8 *****			
		501	Grant St				ACCT 032063390	BILL	597
113.82-2-8			311 Res vac land			School Tax	4,100		89.91
Duesler Ira D Jr			Herkimer Centra 213001	4,100		Library Tax	4,100		1.06
603 Grant St			#12	4,100					
Herkimer, NY 13350			N2 12 1 3						
			V L L						
			FRNT 44.00 DPTH 116.00						
			EAST-0363535 NRTH-1529695						
			DEED BOOK 815 PG-104						
			FULL MARKET VALUE	4,362					
					TOTAL TAX ---				90.97**
							DATE #1		10/01/12
							AMT DUE		90.97
*****		*****		*****		***** 113.82-2-3 *****			
		603	Grant St				ACCT 032013860	BILL	598
113.82-2-3			210 1 Family Res		STAR B 41854				28,200
Duesler Ira Dewitt			Herkimer Centra 213001	10,300		School Tax	51,500		1,129.39
Marlene Mary Smith			N 8 9	51,500		Library Tax	51,500		13.33
603 Grant St			N2 12 1 8,9						
Herkimer, NY 13350			H L						
			FRNT 80.00 DPTH 112.20						
			EAST-0363723 NRTH-1529817						
			DEED BOOK 764 PG-492						
			FULL MARKET VALUE	54,787					
					TOTAL TAX ---				550.72**
							DATE #1		10/01/12
							AMT DUE		550.72
*****		*****		*****		***** 113.82-2-4 *****			
			Grant St				ACCT 032072840	BILL	599
113.82-2-4			312 Vac w/imprv			School Tax	10,300		225.88
Duesler Ira Dewitt			Herkimer Centra 213001	7,200		Library Tax	10,300		2.67
Marlene Mary Smith			N 7	10,300					
603 Grant St			N2 12 1 7						
Herkimer, NY 13350			G L						
			FRNT 40.00 DPTH 112.80						
			EAST-0363673 NRTH-1529784						
			DEED BOOK 764 PG-492						
			FULL MARKET VALUE	10,957					
					TOTAL TAX ---				228.55**
							DATE #1		10/01/12
							AMT DUE		228.55
*****		*****							

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	197
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.82-2-5	*****
	507 Grant St			ACCT 032042960	BILL	600
113.82-2-5	311 Res vac land		School Tax	4,100		89.91
Duesler Ira Dewitt	Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
Marlene Mary Smith	N 6	4,100				
603 Grant St	N2 12 1 6					
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 113.20					
	EAST-0363638 NRTH-1529762					
	DEED BOOK 764 PG-492					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.97**
				DATE #1		10/01/12
				AMT DUE		90.97
*****	*****	*****	*****	*****	120.26-2-53	*****
	318 Eureka Ave			ACCT 158766	BILL	601
120.26-2-53	210 1 Family Res		School Tax	40,200		881.58
Dufford Frank	Herkimer Centra 213001	7,700	Library Tax	40,200		10.40
135 Lynch Rd	S 5	40,200				
Little Falls, NY 13365	S2 17 6 5					
	H G L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363927 NRTH-1527359					
	DEED BOOK 1357 PG-700					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			891.98**
				DATE #1		10/01/12
				AMT DUE		891.98
*****	*****	*****	*****	*****	120.25-5-11	*****
	243 Mohawk St			ACCT 032028470	BILL	602
120.25-5-11	483 Converted Re		School Tax	60,800		1,333.34
Duncan Gordon	Herkimer Centra 213001	9,300	Library Tax	60,800		15.74
Duncan Valerie	#4	60,800				
9 Charles St	S2 16 6 3					
Herkimer, NY 13350	Bldg L Com					
	FRNT 51.60 DPTH 155.00					
	EAST-0361504 NRTH-1526537					
	DEED BOOK 908 PG-28					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,349.08**
				DATE #1		10/01/12
				AMT DUE		1,349.08
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	198
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		*****	
				N Charles St				113.72-3-7	*****
				311 Res vac land			School Tax	ACCT 032072690	BILL 603
113.72-3-7				Herkimer Centra 213001		17,700	Library Tax	17,700	388.16
Duncan Gordon A				N 7		17,700		17,700	4.58
Duncan Valarie A				N2 4 4 7					
9 Charles St				V L L					
Herkimer, NY 13350				FRNT 20.00 DPTH 317.00					
				EAST-0360385 NRTH-1531054					
				DEED BOOK 835 PG-300					
				FULL MARKET VALUE		18,830			
							TOTAL TAX ---		392.74**
								DATE #1	10/01/12
								AMT DUE	392.74
*****				*****		*****		*****	
				9 Charles St				113.72-3-8	*****
				210 1 Family Res			STAR B 41854	ACCT 032072660	BILL 604
113.72-3-8				Herkimer Centra 213001		14,500	School Tax	60,600	28,200
Duncan Gordon A				#p65,66		60,600	Library Tax	60,600	1,328.95
Duncan Valarie A				N2 4 4 3					15.69
9 Charles St				H G D L R					
Herkimer, NY 13350				FRNT 89.00 DPTH 132.00					
				EAST-0360541 NRTH-1531022					
				DEED BOOK 835 PG-300					
				FULL MARKET VALUE		64,468			
							TOTAL TAX ---		752.64**
								DATE #1	10/01/12
								AMT DUE	752.64
*****				*****		*****		*****	
				242 King St				120.25-3-29	*****
				210 1 Family Res			STAR B 41854	ACCT 032054690	BILL 605
120.25-3-29				Herkimer Centra 213001		7,700	School Tax	43,500	28,200
Duncan Kenneth				Life Use Herman Peters		43,500	Library Tax	43,500	953.95
Duncan Misty				W2 17 3 10					11.26
242 King St				H G L R					
Herkimer, NY 13350				FRNT 45.00 DPTH 88.00					
				EAST-0363558 NRTH-1527289					
				DEED BOOK 1270 PG-204					
				FULL MARKET VALUE		46,277			
							TOTAL TAX ---		373.21**
								DATE #1	10/01/12
								AMT DUE	373.21
*****				*****		*****		*****	

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
***** 120.24-1-18 *****				
	624 Talson Park Dr		ACCT 032078150	BILL 606
120.24-1-18	210 1 Family Res		STAR EN 41834	58,470
Dunckel Harvey W	Herkimer Centra 213001	18,600	School Tax	2,732.46
Dunckel Marilyn	#p14,15	124,600	Library Tax	32.25
624 Talson Park Dr	E2 1 15 11,12			
Herkimer, NY 13350	H G Sp 2L R			
	FRNT 105.00 DPTH 117.16			
	BANK 055			
	EAST-0357765 NRTH-1527808			
	DEED BOOK 886 PG-292			
	FULL MARKET VALUE	132,553		
			TOTAL TAX ---	1,580.71**
			DATE #1	10/01/12
			AMT DUE	1,580.71
***** 120.24-6-49 *****				
	106 Henry St		ACCT 032025200	BILL 607
120.24-6-49	210 1 Family Res		STAR B 41854	28,200
Dunham Melissa A	Herkimer Centra 213001	14,200	School Tax	1,333.34
106 Henry St	E 13	60,800	Library Tax	15.74
Herkimer, NY 13350	E2 9 12 13			
	H G TSP R L			
	FRNT 50.00 DPTH 120.00			
	EAST-0360803 NRTH-1527164			
	DEED BOOK 1249 PG-509			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08
***** 120.24-7-47 *****				
	217 Caroline St		ACCT 032019620	BILL 608
120.24-7-47	210 1 Family Res		STAR EN 41834	58,470
Dunn Bernard W	Herkimer Centra 213001	14,200	School Tax	1,445.18
Dunn Mary F	W 7	65,900	Library Tax	17.06
217 Caroline St	W2 7 9 7			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359901 NRTH-1527286			
	DEED BOOK 00530 PG-00014			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	278.24**
			DATE #1	10/01/12
			AMT DUE	278.24

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	200
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308	Caroline St		ACCT 032019590	BILL	609
120.24-4-7	210 1	Family Res	STAR EN 41834			58,470
Dunn Loretta	Herkimer Centra	213001	10,500	School Tax	65,000	1,425.44
308 Caroline St	E 16		65,000	Library Tax	65,000	16.82
Herkimer, NY 13350	E2 9 1 16					
	H G L R					
	FRNT 40.00	DPTH 120.00				
	EAST-0359905	NRTH-1527747				
	DEED BOOK 00624	PG-00449				
	FULL MARKET VALUE		69,149			
			TOTAL TAX ---			258.26**
				DATE #1		10/01/12
				AMT DUE		258.26
*****	*****	*****	*****	*****	*****	*****
	231-33	Esther St		ACCT 032006570	BILL	610
113.82-2-12	210 1	Family Res	STAR B 41854			28,200
Dunn Thomas	Herkimer Centra	213001	12,400	School Tax	44,300	971.49
231-33 Esther St	#16,17		44,300	Library Tax	44,300	11.47
Herkimer, NY 13350	W2 14 1 5,6					
	H 2L R					
	FRNT 80.00	DPTH 115.00				
	EAST-0363759	NRTH-1529480				
	DEED BOOK 1244	PG-951				
	FULL MARKET VALUE		47,128			
			TOTAL TAX ---			390.96**
				DATE #1		10/01/12
				AMT DUE		390.96
*****	*****	*****	*****	*****	*****	*****
	936	Ridgewood Rd		ACCT 032019650	BILL	611
113.79-2-16	210 1	Family Res	STAR B 41854			28,200
Dunning Living Trust	Herkimer Centra	213001	23,100	School Tax	151,000	3,311.41
Dtd July 29 2001	#99		151,000	Library Tax	151,000	39.08
936 Ridgewood Rd	E2 1A 3 7					
Herkimer, NY 13350	H G S L R					
	FRNT 150.00	DPTH 139.20				
	EAST-0354996	NRTH-1528581				
	DEED BOOK 896	PG-694				
	FULL MARKET VALUE		160,638			
			TOTAL TAX ---			2,758.49**
				DATE #1		10/01/12
				AMT DUE		2,758.49
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-17 *****				
	Ridgewood Rd			ACCT 032019680 BILL 612
113.79-2-17	311 Res vac land		School Tax	19,600 429.83
Dunning Living Trust	Herkimer Centra 213001	19,600	Library Tax	19,600 5.07
Dtd July 29 2001	#100	19,600		
936 Ridgewood Rd	E2 1A 3 5			
Herkimer, NY 13350	V Lot L			
	FRNT 150.00 DPTH 139.20			
	EAST-0355126 NRTH-1528489			
	DEED BOOK 896 PG-694			
	FULL MARKET VALUE	20,851		
			TOTAL TAX ---	434.90**
			DATE #1	10/01/12
			AMT DUE	434.90
***** 113.80-2-47 *****				
	449 N Prospect St			ACCT 032076170 BILL 613
113.80-2-47	210 1 Family Res		School Tax	54,800 1,201.76
Dutcher Brian A	Herkimer Centra 213001	10,400	Library Tax	54,800 14.18
1380 State Rt 8	#p1	54,800		
Cold Brook, NY 13324	W2 8 4 5			
	H L R			
	FRNT 47.00 DPTH 78.00			
	EAST-0360385 NRTH-1529258			
	DEED BOOK 1320 PG-441			
	FULL MARKET VALUE	58,298		
			TOTAL TAX ---	1,215.94**
			DATE #1	10/01/12
			AMT DUE	1,215.94
***** 113.72-2-35 *****				
	712 Steuben Rd			ACCT 032004320 BILL 614
113.72-2-35	210 1 Family Res		STAR EN 41834	45,500
Dychko Linda A	Herkimer Centra 213001	16,300	School Tax	45,500 997.81
712 Steuben Rd	E 17 18B	45,500	Library Tax	45,500 11.78
Herkimer, NY 13350	E2 4 8 17,18B			
	H G 2L R			
	FRNT 68.00 DPTH 139.00			
	BANK 740			
	EAST-0360832 NRTH-1531302			
	DEED BOOK 830 PG-438			
	FULL MARKET VALUE	48,404		
			TOTAL TAX ---	11.78**
			DATE #1	10/01/12
			AMT DUE	11.78

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	202
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	340 King St			ACCT 032019800	BILL	615
120.26-3-65	220 2 Family Res		STAR B 41854			28,200
Dychko Michael R	Herkimer Centra 213001	12,100	School Tax	35,900		787.28
340 King St	W 12	35,900	Library Tax	35,900		9.29
Herkimer, NY 13350	W2 17 12 12					
	H Cp S L R					
	FRNT 43.00 DPTH 110.00					
	EAST-0364008 NRTH-1526631					
	DEED BOOK 1359 PG-571					
	FULL MARKET VALUE	38,191				
			TOTAL TAX ---			204.57**
				DATE #1		10/01/12
				AMT DUE		204.57
*****	*****	*****	*****	*****	*****	*****
	327 Eastern Ave			ACCT 032056820	BILL	616
120.26-1-13	220 2 Family Res		School Tax	30,200		662.28
Dygert Carrie	Herkimer Centra 213001	10,400	Library Tax	30,200		7.82
327 Eastern Ave	N 25	30,200				
Herkimer, NY 13350	N2 17 2 25					
	H G L R					
	FRNT 29.00 DPTH 121.50					
	EAST-0363831 NRTH-1528106					
	DEED BOOK 1147 PG-744					
	FULL MARKET VALUE	32,128				
			TOTAL TAX ---			670.10**
				DATE #1		10/01/12
				AMT DUE		670.10
*****	*****	*****	*****	*****	*****	*****
	346 Eastern Ave			ACCT 032074190	BILL	617
120.26-1-45	210 1 Family Res		STAR EN 41834			44,300
Eaker Freda	Herkimer Centra 213001	14,300	School Tax	44,300		971.49
Eaker Matthew	S 20	44,300	Library Tax	44,300		11.47
346 Eastern Ave	S2 17 4 20					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364197 NRTH-1528092					
	DEED BOOK 1157 PG-196					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			11.47**
				DATE #1		10/01/12
				AMT DUE		11.47
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	203
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.81-4-31 *****		
		341 Steuben St			ACCT 032007560	BILL	618
113.81-4-31		210 1 Family Res		AGED-ALL 41800			29,100
Edick Shirley A		Herkimer Centra 213001	14,200	STAR EN 41834			29,100
341 Steuben St		#37	58,200	School Tax	29,100		638.16
Herkimer, NY 13350		W2 10 12 5		Library Tax	29,100		7.53
		H G L R					
		FRNT 55.00 DPTH 110.00					
		EAST-0362134 NRTH-1529611					
		DEED BOOK 693 PG-901					
		FULL MARKET VALUE	61,915				
				TOTAL TAX ---			7.53**
					DATE #1	10/01/12	
					AMT DUE	7.53	
*****		*****			***** 120.24-3-31 *****		
		414 Margaret St			ACCT 032042990	BILL	619
120.24-3-31		210 1 Family Res		STAR B 41854			28,200
Edstrom Joan		Herkimer Centra 213001	13,000	School Tax	82,400		1,807.02
414 Margaret St		E 25	82,400	Library Tax	82,400		21.33
Herkimer, NY 13350		E2 8 2 25					
		H G L R					
		FRNT 40.00 DPTH 120.00					
		EAST-0359862 NRTH-1528541					
		DEED BOOK 1081 PG-802					
		FULL MARKET VALUE	87,660				
				TOTAL TAX ---			1,236.35**
					DATE #1	10/01/12	
					AMT DUE	1,236.35	
*****		*****			***** 120.33-4-67 *****		
		E Steele St			ACCT 032085680	BILL	620
120.33-4-67		484 1 use sm bld		School Tax	51,500		1,129.39
Edwards Joshua M		Herkimer Centra 213001	8,200	Library Tax	51,500		13.33
102 E Steele St		S 1	51,500				
Herkimer, NY 13350		S2 20 2 1					
		Merc Blg L					
		FRNT 43.90 DPTH 100.00					
		EAST-0363159 NRTH-1525951					
		DEED BOOK 1419 PG-500					
		FULL MARKET VALUE	54,787				
				TOTAL TAX ---			1,142.72**
					DATE #1	10/01/12	
					AMT DUE	1,142.72	
*****		*****					

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L				PAGE	204
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****		*****		*****		*****	
		534 1/2 Lake St					113.73-1-31 *****
					ACCT 032020130		BILL 621
113.73-1-31		210 1 Family Res			AGED-ALL 41800		28,350
Edwards Richard L		Herkimer Centra 213001		6,500	STAR EN 41834		28,350
Edwards Mary E		E 23D		56,700	School Tax	28,350	621.71
534 1/2 Lake St		E2 5 14 23D			Library Tax	28,350	7.34
Herkimer, NY 13350		H L R					
		FRNT 19.00 DPTH 88.00					
		ACRES 0.04					
		EAST-0361584 NRTH-1531871					
		DEED BOOK 00579 PG-00024					
		FULL MARKET VALUE		60,319			
					TOTAL TAX ---		7.34**
						DATE #1	10/01/12
						AMT DUE	7.34
*****		*****		*****		*****	
		419 N Prospect St					113.80-2-38 *****
					ACCT 032024390		BILL 622
113.80-2-38		411 Apartment			School Tax	70,000	1,535.09
Egyud Mark		Herkimer Centra 213001		17,100	Library Tax	70,000	18.12
395 Rugby Rd		#p9		70,000			
Brooklyn, NY 11226		W2 8 4 14					
		H G L R					
		FRNT 40.00 DPTH 240.00					
		EAST-0360601 NRTH-1528792					
		DEED BOOK 1250 PG-627					
		FULL MARKET VALUE		74,468			
					TOTAL TAX ---		1,553.21**
						DATE #1	10/01/12
						AMT DUE	1,553.21
*****		*****		*****		*****	
		430 N Prospect St					113.80-2-58 *****
					ACCT 032002160		BILL 623
113.80-2-58		220 2 Family Res			School Tax	61,200	1,342.11
Egyud Mark		Herkimer Centra 213001		15,300	Library Tax	61,200	15.84
395 Rugby Rd		E 32		61,200			
Brooklyn, NY 11226		E2 8 5 32					
		H L R					
		FRNT 50.00 DPTH 148.00					
		EAST-0360696 NRTH-1529121					
		DEED BOOK 1249 PG-389					
		FULL MARKET VALUE		65,106			
					TOTAL TAX ---		1,357.95**
						DATE #1	10/01/12
						AMT DUE	1,357.95
*****		*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	205
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-56	*****	*****
	438 N Prospect St			ACCT 032081540	BILL	624
113.80-2-56	281 Multiple res		School Tax	82,400		1,807.02
Egyund Mark	Herkimer Centra 213001	12,400	Library Tax	82,400		21.33
395 Rugby Rd	E 34	82,400				
Brooklyn, NY 11226	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,828.35**
				DATE #1		10/01/12
				AMT DUE		1,828.35
*****	*****	*****	*****	113.81-6-9	*****	*****
	402 N Prospect St			ACCT 032012720	BILL	625
113.81-6-9	220 2 Family Res		School Tax	70,000		1,535.09
Egyund Mark	Herkimer Centra 213001	9,800	Library Tax	70,000		18.12
395 Rugby Rd	E 21	70,000				
Brooklyn, NY 11226	E2 8 5 21					
	H Off G Lot C					
	FRNT 50.00 DPTH 79.75					
	EAST-0360932 NRTH-1528720					
	DEED BOOK 1249 PG-307					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,553.21**
				DATE #1		10/01/12
				AMT DUE		1,553.21
*****	*****	*****	*****	113.81-6-27	*****	*****
	119 Church St			ACCT 032035970	BILL	626
113.81-6-27	220 2 Family Res		School Tax	64,900		1,423.25
Egyund Mark	Herkimer Centra 213001	9,000	Library Tax	64,900		16.80
395 Rugby Rd	S 2	64,900				
Brooklyn, NY 11226	S2 9 5 2					
	H L R					
	FRNT 60.00 DPTH 63.00					
	EAST-0361051 NRTH-1528671					
	DEED BOOK 1249 PG-357					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,440.05**
				DATE #1		10/01/12
				AMT DUE		1,440.05
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-30 *****				
	330 N Prospect St			ACCT 032003390 BILL 627
113.81-6-30	220 2 Family Res		School Tax	77,300 1,695.18
Egyund Mark	Herkimer Centra 213001	13,300	Library Tax	77,300 20.01
395 Rugby Rd	#p21	77,300		
Brooklyn, NY 11226	E2 9 5 36			
	H G L R			
	FRNT 58.00 DPTH 156.00			
	EAST-0361056 NRTH-1528607			
	DEED BOOK 1249 PG-418			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,715.19**
			DATE #1	10/01/12
			AMT DUE	1,715.19
***** 113.81-6-34 *****				
	308 N Prospect St			ACCT 032014430 BILL 628
113.81-6-34	220 2 Family Res		School Tax	64,900 1,423.25
Egyund Mark	Herkimer Centra 213001	11,000	Library Tax	64,900 16.80
395 Rugby Rd	E 29	64,900		
Brooklyn, NY 11226	E2 9 5 29			
	H B L R			
	FRNT 37.00 DPTH 147.30			
	EAST-0361234 NRTH-1528343			
	DEED BOOK 1249 PG-449			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	1,440.05**
			DATE #1	10/01/12
			AMT DUE	1,440.05
***** 113.81-6-3 *****				
	414-1/2 N Prospect St			ACCT 032019020 BILL 629
113.81-6-3	281 Multiple res		School Tax	92,700 2,032.90
Egyund Sharon	Herkimer Centra 213001	14,100	Library Tax	92,700 23.99
395 Rugby Rd	#p35	92,700		
Brooklyn, NY 11714	E2 8 5 15B,26			
	2 H G 2L			
	FRNT 50.00 DPTH 212.00			
	EAST-0360883 NRTH-1528908			
	DEED BOOK 1277 PG-519			
	FULL MARKET VALUE	98,617		
			TOTAL TAX ---	2,056.89**
			DATE #1	10/01/12
			AMT DUE	2,056.89

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	207
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-6-55	*****
	249 W Albany St			ACCT 032060360	BILL	630
120.24-6-55	484 1 use sm bld		School Tax	999,100		21,910.14
Embassy Holdings LLC	Herkimer Centra 213001	329,600	Library Tax	999,100		258.60
125 N Main St S-203	S 4 5	999,100				
Port Chester, NY 10573	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH 133.35					
	EAST-0360961 NRTH-1526972					
	DEED BOOK 920 PG-630					
	FULL MARKET VALUE	1062,872				
			TOTAL TAX ---			22,168.74**
				DATE #1		10/01/12
				AMT DUE		22,168.74
*****	*****	*****	*****	*****	120.25-2-14	*****
	217 N Washington St			ACCT 032084200	BILL	631
120.25-2-14	449 Other Storag		School Tax	136,000		2,982.46
Empire Construction & Real Est	Herkimer Centra 213001	65,000	Library Tax	136,000		35.20
452 McKennan Rd	W 8	136,000				
Herkimer, NY 13350	W2 13 1 8					
	Bldg L					
	FRNT 166.70 DPTH 192.70					
	EAST-0361949 NRTH-1528526					
	DEED BOOK 1402 PG-144					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			3,017.66**
				DATE #1		10/01/12
				AMT DUE		3,017.66
*****	*****	*****	*****	*****	113.81-3-7	*****
	222 N Washington St			ACCT 032002760	BILL	632
113.81-3-7	220 2 Family Res		School Tax	55,400		1,214.92
Enea Harry J Jr	Herkimer Centra 213001	14,000	Library Tax	55,400		14.34
24 W Monroe St	E 6	55,400				
Little Falls, NY 13365	E2 13 2 6					
	Apt/office L					
	FRNT 40.00 DPTH 260.00					
	EAST-0362187 NRTH-1528671					
	DEED BOOK 1289 PG-603					
	FULL MARKET VALUE	58,936				
			TOTAL TAX ---			1,229.26**
				DATE #1		10/01/12
				AMT DUE		1,229.26
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	208
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.81-3-8	*****
	220 N Washington St			ACCT 032031950	BILL	633
113.81-3-8	471 Funeral home		School Tax	158,600		3,478.08
Enea Harry J Jr	Herkimer Centra 213001	25,800	Library Tax	158,600		41.05
24 W Monroe St	E2 13 2 7	158,600				
Little Falls, NY 13365	H G L R					
	FRNT 66.00 DPTH 267.00					
	EAST-0362222 NRTH-1528627					
	DEED BOOK 1289 PG-581					
	FULL MARKET VALUE	168,723				
			TOTAL TAX ---			3,519.13**
				DATE #1		10/01/12
				AMT DUE		3,519.13
*****	*****	*****	*****	*****	120.23-2-9	*****
	820 Jeffrey St			ACCT 032038070	BILL	634
120.23-2-9	210 1 Family Res		STAR EN 41834			58,470
Engert Mildred A	Herkimer Centra 213001	18,800	School Tax	122,200		2,679.83
M A Engert Living Trust	#90	122,200	Library Tax	122,200		31.63
820 Jeffery St	E2 1 26 5					
Herkimer, NY 13350	H G & Lot R					
	FRNT 116.17 DPTH 108.04					
	EAST-0357269 NRTH-1528573					
	DEED BOOK 912 PG-292					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			1,527.46**
				DATE #1		10/01/12
				AMT DUE		1,527.46
*****	*****	*****	*****	*****	113.72-3-13	*****
	705 Steuben Rd			ACCT 032020580	BILL	635
113.72-3-13	210 1 Family Res		AGED-ALL 41800			28,100
English Gary R	Herkimer Centra 213001	11,400	STAR EN 41834			28,100
English Eric A	#79	56,200	School Tax	28,100		616.23
705 Steuben Rd	W2 4 5 11		Library Tax	28,100		7.27
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			7.27**
				DATE #1		10/01/12
				AMT DUE		7.27
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	209
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 S Main St			ACCT 032060660	BILL 636	
120.25-4-53	482 Det row bldg		School Tax	440,300	9,655.72	
Enjem Francis J JR	Herkimer Centra 213001	22,400	Library Tax	440,300	113.96	
Valrie Moore Enjem	E 3A 2	440,300				
108 S Washington St	E2 16 11 3A,2					
Herkimer, NY 13350	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1117 PG-645					
	FULL MARKET VALUE	468,404				
			TOTAL TAX ---		9,769.68**	
				DATE #1	10/01/12	
				AMT DUE	9,769.68	
*****	*****	*****	*****	*****	*****	*****
	108 S Washington St			ACCT 032020700	BILL 637	
120.25-4-59	283 Res w/Comuse		STAR B 41854		28,200	
Enjem Valarie A	Herkimer Centra 213001	30,900	School Tax	149,000	3,267.55	
108 S Washington St	W 1	149,000	Library Tax	149,000	38.57	
Herkimer, NY 13350	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---		2,714.12**	
				DATE #1	10/01/12	
				AMT DUE	2,714.12	
*****	*****	*****	*****	*****	*****	*****
	107 S Main St			ACCT 032066390	BILL 638	
120.25-4-54	425 Bar		School Tax	58,000	1,271.93	
Enjem-Moore Valarie M	Herkimer Centra 213001	19,700	Library Tax	58,000	15.01	
108 S Washington St	E 28	58,000				
Herkimer, NY 13350	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,286.94**	
				DATE #1	10/01/12	
				AMT DUE	1,286.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-57 *****				
	110 E State St			ACCT 032020670 BILL 639
120.25-4-57	484 1 use sm bld		School Tax	458,400 10,052.65
Enjem-Moore Valarie M	Herkimer Centra 213001	185,400	Library Tax	458,400 118.65
108 S Washington St	S 30A	458,400		
Herkimer, NY 13350	S2 16 11 30A			
	Bldg & L C			
	FRNT 254.86 DPTH 163.70			
	EAST-0362506 NRTH-1527605			
	DEED BOOK 1117 PG-655			
	FULL MARKET VALUE	487,660		
			TOTAL TAX ---	10,171.30**
			DATE #1	10/01/12
			AMT DUE	10,171.30
***** 113.73-1-7 *****				
	560 Lake St			ACCT 032020760 BILL 640
113.73-1-7	210 1 Family Res		STAR EN 41834	40,300
Ensminger John J	Herkimer Centra 213001	6,500	School Tax	40,300 883.77
560 Lake St	merged w/-8	40,300	Library Tax	40,300 10.43
Herkimer, NY 13350	E2 5 14 1-3			
	H G & Lot R			
	FRNT 56.00 DPTH 135.00			
	EAST-0361205 NRTH-1532028			
	DEED BOOK 759 PG-31			
	FULL MARKET VALUE	42,872		
			TOTAL TAX ---	10.43**
			DATE #1	10/01/12
			AMT DUE	10.43
***** 113.80-1-59 *****				
	517 Renwick Ave			ACCT 032012120 BILL 641
113.80-1-59	210 1 Family Res		STAR B 41854	28,200
Entwistle Carol A	Herkimer Centra 213001	17,500	School Tax	62,200 1,364.04
517 Renwick Ave	#4,5	62,200	Library Tax	62,200 16.10
Herkimer, NY 13350	W2 3 4 14			
	Hg1 R			
	FRNT 80.00 DPTH 128.00			
	EAST-0359955 NRTH-1529292			
	DEED BOOK 821 PG-261			
	FULL MARKET VALUE	66,170		
			TOTAL TAX ---	788.14**
			DATE #1	10/01/12
			AMT DUE	788.14

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	211
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 120.24-6-12 *****		
		Caroline St			ACCT 032039960	BILL	642
120.24-6-12		331 Com vac w/im		School Tax	22,000		482.46
Entwistle Raymond		Herkimer Centra 213001	15,100	Library Tax	22,000		5.69
Entwistle Marie J		E 12A	22,000				
936 Steuben Rd		E2 9 10 12A					
Herkimer, NY 13350		St L					
		FRNT 90.00 DPTH 149.57					
		EAST-0360273 NRTH-1526897					
		DEED BOOK 933 PG-300					
		FULL MARKET VALUE	23,404				
				TOTAL TAX ---			488.15**
					DATE #1		10/01/12
					AMT DUE		488.15
*****		*****			***** 120.24-6-13 *****		
		110 Caroline St			ACCT 032039990	BILL	643
120.24-6-13		483 Converted Re		School Tax	154,500		3,388.17
Entwistle Raymond		Herkimer Centra 213001	11,300	Library Tax	154,500		39.99
Entwistle Marie J		greivance agreement	154,500				
936 Steuben Rd		E2 9 10 12B					
Herkimer, NY 13350		H L M					
		FRNT 50.85 DPTH 110.00					
		EAST-0360280 NRTH-1526826					
		DEED BOOK 933 PG-300					
		FULL MARKET VALUE	164,362				
				TOTAL TAX ---			3,428.16**
					DATE #1		10/01/12
					AMT DUE		3,428.16
*****		*****			***** 120.25-4-62 *****		
		118 S Washington St			ACCT 032020790	BILL	644
120.25-4-62		484 1 use sm bld		School Tax	69,500		1,524.13
Entwistle Raymond L		Herkimer Centra 213001	9,900	Library Tax	69,500		17.99
Entwistle Marie T		W 4	69,500				
936 Steuben Hill Rd		W2 16 11 4					
Herkimer, NY 13350		Bldg L M					
		FRNT 46.58 DPTH 205.05					
		EAST-0362651 NRTH-1527450					
		DEED BOOK 1334 PG-720					
		FULL MARKET VALUE	73,936				
				TOTAL TAX ---			1,542.12**
					DATE #1		10/01/12
					AMT DUE		1,542.12
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	212
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	424 N Main St			ACCT 032052560	BILL	645
113.81-5-8	411 Apartment		School Tax	72,100		1,581.14
Equity Trust Co	Herkimer Centra 213001	11,600	Library Tax	72,100		18.66
Custodian FBO 99635 NV IRA	#p2	72,100				
2183 Ocean Ave	E2 10 1 28					
Brooklyn, NY 11229	H L R					
	FRNT 48.00 DPTH 185.00					
	EAST-0361168 NRTH-1529302					
	DEED BOOK 1359 PG-276					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,599.80**
				DATE #1		10/01/12
				AMT DUE		1,599.80
*****	*****	*****	*****	*****	*****	*****
	418 N Main St			ACCT 032029070	BILL	646
113.81-5-9	411 Apartment		School Tax	79,300		1,739.04
Equity Trust Co	Herkimer Centra 213001	12,500	Library Tax	79,300		20.53
Custodian FBO 99635 NV IRA	#p1	79,300				
2183 Ocean Ave	E2 10 1 27					
Brooklyn, NY 11229	H G L R					
	FRNT 60.00 DPTH 190.00					
	EAST-0361199 NRTH-1529259					
	DEED BOOK 1359 PG-279					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,759.57**
				DATE #1		10/01/12
				AMT DUE		1,759.57
*****	*****	*****	*****	*****	*****	*****
	111 Park Ave			ACCT 157777	BILL	647
120.25-1-34	482 Det row bldg		School Tax	206,000		4,517.55
Equity Trust Co Custodian	Herkimer Centra 213001	22,700	Library Tax	206,000		53.32
2183 Ocean Ave	S 4B	206,000				
Brooklyn, NY 11229	S2 9 14 4B					
	Blk & L M					
	FRNT 50.00 DPTH 68.71					
	EAST-0361788 NRTH-1527876					
	DEED BOOK 1378 PG-418					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,570.87**
				DATE #1		10/01/12
				AMT DUE		4,570.87
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-39 *****				
	321 Eureka Ave		ACCT 032069750	BILL 648
120.26-2-39	210 1 Family Res		STAR B 41854	28,200
Erickson Thomas R	Herkimer Centra 213001	12,300	School Tax	971.49
Erickson June A	N 37	44,300	Library Tax	11.47
321 Eureka Ave	N2 17 5 37			
Herkimer, NY 13350	H & S L R			
	FRNT 50.00 DPTH 88.50			
	BANK 184			
	EAST-0363926 NRTH-1527503			
	DEED BOOK 860 PG-43			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	390.96**
			DATE #1	10/01/12
			AMT DUE	390.96
***** 120.24-7-85 *****				
	711 Bellinger Ave		ACCT 032057030	BILL 649
120.24-7-85	210 1 Family Res		STAR B 41854	28,200
Ervin Daniel	Herkimer Centra 213001	13,600	School Tax	1,495.62
711 Bellinger Ave	S 1	68,200	Library Tax	17.65
Herkimer, NY 13350	S2 7 8 1			
	H G L R			
	FRNT 44.00 DPTH 120.00			
	BANK 184			
	EAST-0359465 NRTH-1527209			
	DEED BOOK 1260 PG-772			
	FULL MARKET VALUE	72,553		
			TOTAL TAX ---	921.27**
			DATE #1	10/01/12
			AMT DUE	921.27
***** 113.80-2-29 *****				
	222 Church St		ACCT 032036000	BILL 650
113.80-2-29	210 1 Family Res		School Tax	1,309.21
Ervin Richard C	Herkimer Centra 213001	8,400	Library Tax	15.45
Ervin Kathaleen	N 23	59,700		
222 Church St	N2 8 4 23			
Herkimer, NY 13350	H L R			
	FRNT 30.00 DPTH 86.00			
	EAST-0360595 NRTH-1528520			
	DEED BOOK 882 PG-121			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	1,324.66**
			DATE #1	10/01/12
			AMT DUE	1,324.66

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	214
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-2-31	*****
	520 W Lake Ave			ACCT 032081120	BILL	651
113.73-2-31	210 1 Family Res		STAR B 41854			25,800
Estey Christine	Herkimer Centra 213001	11,100	School Tax	25,800		565.79
520 W Lake Ave	#p29	25,800	Library Tax	25,800		6.68
Herkimer, NY 13350	E2 5 13 30					
	H TSP L R					
	FRNT 31.00 DPTH 125.00					
	EAST-0361660 NRTH-1531368					
	DEED BOOK 1338 PG-740					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---			6.68**
				DATE #1	10/01/12	
				AMT DUE	6.68	
*****	*****	*****	*****	*****	120.25-3-18	*****
	211-13 King St			ACCT 032080340	BILL	652
120.25-3-18	312 Vac w/imprv		School Tax	7,800		171.05
Evangelow Joshua W	Herkimer Centra 213001	7,400	Library Tax	7,800		2.02
207-09 King St	E 50	7,800				
Herkimer, NY 13350	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---			173.07**
				DATE #1	10/01/12	
				AMT DUE	173.07	
*****	*****	*****	*****	*****	120.25-3-19	*****
	207-09 King St			ACCT 032074310	BILL	653
120.25-3-19	220 2 Family Res		School Tax	61,600		1,350.88
Evangelow Joshua W	Herkimer Centra 213001	8,900	Library Tax	61,600		15.94
207-09 King St	E 51	61,600				
Herkimer, NY 13350	E2 17 4 51					
	H L R					
	FRNT 41.00 DPTH 115.60					
	EAST-0363458 NRTH-1527699					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	65,532				
			TOTAL TAX ---			1,366.82**
				DATE #1	10/01/12	
				AMT DUE	1,366.82	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	215
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	336 Eastern Ave			ACCT 032006000	BILL	654
120.26-1-49	281 Multiple res		STAR B 41854			28,200
Everson Leon E Sr	Herkimer Centra 213001	18,800	School Tax	55,700		1,221.49
Everson Margaret A	cons/w 120.26-1-50	55,700	Library Tax	55,700		14.42
336 Eastern Ave	S2 17 4 16					
Herkimer, NY 13350-2405	2H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-1528001 NRTH-0364015					
	DEED BOOK 708 PG-400					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			643.91**
				DATE #1		10/01/12
				AMT DUE		643.91
*****	*****	*****	*****	*****	*****	*****
	310 Dewey Ave			ACCT 032020880	BILL	655
120.33-2-38	210 1 Family Res		School Tax	36,100		791.67
Evolo Rosemary	Herkimer Centra 213001	12,100	Library Tax	36,100		9.34
Evolo Michael	W2 16 16 13	36,100				
310 Dewey Ave	H G L R					
Herkimer, NY 13350	FRNT 39.00 DPTH 180.00					
	EAST-0362050 NRTH-1526277					
	DEED BOOK 828 PG-637					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			801.01**
				DATE #1		10/01/12
				AMT DUE		801.01
*****	*****	*****	*****	*****	*****	*****
	608 Bellinger Ave			ACCT 032052890	BILL	656
120.24-7-40	210 1 Family Res		STAR B 41854			28,200
Eysaman Robert	Herkimer Centra 213001	13,400	School Tax	80,300		1,760.97
608 Bellinger Ave	Life Use Peter & Helen Pa	80,300	Library Tax	80,300		20.78
Herkimer, NY 13350	N2 7 5 14					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	BANK 184					
	EAST-0359716 NRTH-1527519					
	DEED BOOK 1077 PG-262					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,189.75**
				DATE #1		10/01/12
				AMT DUE		1,189.75
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE 216	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

317-319		Eureka Ave				120.26-2-40 *****
120.26-2-40		280 Res Multiple			STAR B 41854	ACCT 032060090 BILL 657
Eysaman Sandy		Herkimer Centra 213001		12,300	School Tax	28,200
Laventure Richard		319 Eureka Ave		55,600	Library Tax	1,219.30
319 Eureka Ave		N2 17 5 38				55,600 14.39
Herkimer, NY 13350-2448		2h Tsp L R				
		FRNT 50.00 DPTH 88.50				
		EAST-0363880 NRTH-1527480				
		DEED BOOK 790 PG-298				
		FULL MARKET VALUE		59,149		
					TOTAL TAX ---	641.69**
						DATE #1 10/01/12
						AMT DUE 641.69

115		N Main St				120.25-1-41 *****
120.25-1-41		481 Att row bldg			School Tax	ACCT 157777 BILL 658
F&L Dorms LLC		Herkimer Centra 213001		28,800	Library Tax	160,000 3,508.78
1649 56th St		W 10		160,000		160,000 41.41
Brooklyn, NY 11204		W2 9 14 10				
		Blk & L M				
		FRNT 35.00 DPTH 140.00				
		EAST-0361960 NRTH-1527723				
		DEED BOOK 1440 PG-184				
		FULL MARKET VALUE		170,213		
					TOTAL TAX ---	3,550.19**
						DATE #1 10/01/12
						AMT DUE 3,550.19

207		E Steele St				120.33-4-57 *****
120.33-4-57		210 1 Family Res			AGED-ALL 41800	ACCT 032019320 BILL 659
Faga Agostino		Herkimer Centra 213001		10,600	STAR EN 41834	22,150
Attn: Agostino & Natalina Faga		N2 17 11 28		44,300	School Tax	22,150
207 E Steele St		H & Lot R			Library Tax	22,150 485.75
Herkimer, NY 13350		FRNT 40.00 DPTH 122.00				22,150 5.73
		EAST-0363511 NRTH-1526264				
		DEED BOOK 808 PG-545				
		FULL MARKET VALUE		47,128		
					TOTAL TAX ---	5.73**
						DATE #1 10/01/12
						AMT DUE 5.73

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	217
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-1-48	*****
	304 E German St			ACCT 032021150	BILL	660
113.81-1-48	210 1 Family Res		School Tax	53,600		1,175.44
Fagan Robert J Jr	Herkimer Centra 213001	11,400	Library Tax	53,600		13.87
109 Newport-Gray Rd	Tax Map 11 88	53,600				
Newport, NY 13416	S2 10 4 3					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361537 NRTH-1529956					
	DEED BOOK 1376 PG-50					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	*****	113.81-5-43	*****
	428 N Washington St			ACCT 032034020	BILL	661
113.81-5-43	483 Converted Re		School Tax	29,400		644.74
Falcon Moises	Herkimer Centra 213001	8,100	Library Tax	29,400		7.61
Falcon Annabelle	#7	29,400				
291 Oregon Rd	E2 10 2 7					
Mohawk, NY 13407	H L R					
	FRNT 45.00 DPTH 82.00					
	EAST-0361448 NRTH-1529521					
	DEED BOOK 930 PG-4					
	FULL MARKET VALUE	31,277				
			TOTAL TAX ---			652.35**
				DATE #1		10/01/12
				AMT DUE		652.35
*****	*****	*****	*****	*****	120.24-4-36	*****
	321 Henry St			ACCT 032021360	BILL	662
120.24-4-36	210 1 Family Res		STAR EN 41834			58,470
Falk Mary R	Herkimer Centra 213001	14,200	School Tax	70,100		1,537.28
321 Henry St	W 5	70,100	Library Tax	70,100		18.14
Herkimer, NY 13350	W2 9 2 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360273 NRTH-1527920					
	DEED BOOK 00503 PG-00124					
	FULL MARKET VALUE	74,574				
			TOTAL TAX ---			371.42**
				DATE #1		10/01/12
				AMT DUE		371.42
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-4 *****				
	715 State Route 28		ACCT 032002340	BILL 663
113.65-2-4	210 1 Family Res		STAR B 41854	28,200
Fandrich Paul	Herkimer Centra 213001	15,800	School Tax	1,103.07
Fandrich Sandra	W 2	50,300	Library Tax	13.02
715 Middleville Rd	W2 6 1 2			
Herkimer, NY 13350	H G S L R			
	FRNT 333.00 DPTH 230.00			
	ACRES 1.10			
	EAST-0361871 NRTH-1533317			
	DEED BOOK 812 PG-26			
	FULL MARKET VALUE	53,511		
			TOTAL TAX ---	524.09**
			DATE #1	10/01/12
			AMT DUE	524.09
***** 113.73-1-3 *****				
	Lake St		ACCT 032000074	BILL 664
113.73-1-3	312 Vac w/imprv		School Tax	203.95
Fariel Donald	Herkimer Centra 213001	4,100	Library Tax	2.41
Fariel Carol	Cor Deed 101691	9,300		
PO Box 651	E2 5 14 24C			
Herkimer, NY 13350-1010	Bldg & Lot			
	FRNT 203.20 DPTH 98.00			
	EAST-0361274 NRTH-1532182			
	DEED BOOK 789 PG-623			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 113.73-1-6 *****				
	558 Lake St		ACCT 032040590	BILL 665
113.73-1-6	210 1 Family Res		STAR EN 41834	58,470
Fariel Donald	Herkimer Centra 213001	14,500	School Tax	1,559.21
Fariel Carol	E 1-2	71,100	Library Tax	18.40
PO Box 651	E2 5 14 1-2			
Herkimer, NY 13350	H G & Lot R			
	FRNT 40.00 DPTH 68.90			
	EAST-0361232 NRTH-1532116			
	DEED BOOK 00644 PG-01017			
	FULL MARKET VALUE	75,638		
			TOTAL TAX ---	393.61**
			DATE #1	10/01/12
			AMT DUE	393.61

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

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

PAGE 219
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-32.2 *****				
	Lake St			ACCT 032000092 BILL 666
113.73-1-32.2	311 Res vac land		School Tax	1,000 21.93
Fariel Donald	Herkimer Centra 213001	1,000	Library Tax	1,000 0.26
Fariel Carol	V Lot	1,000		
PO Box 651	FRNT 25.00 DPTH 88.00			
Herkimer, NY 13350	EAST-0361272 NRTH-1532077			
	DEED BOOK 00659 PG-00054			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19
***** 120.25-2-15 *****				
	213 N Washington St			ACCT 032047490 BILL 667
120.25-2-15	210 1 Family Res		School Tax	52,700 1,155.70
Farley Patrick	Herkimer Centra 213001	8,800	Library Tax	52,700 13.64
Farley Anne	W 9	52,700		
279 Conway Rd	W2 13 1 9			
Cold Brook, NY 13324	H Cp L R			
	FRNT 43.00 DPTH 84.80			
	EAST-0362049 NRTH-1528479			
	DEED BOOK 1383 PG-514			
	FULL MARKET VALUE	56,064		
			TOTAL TAX ---	1,169.34**
			DATE #1	10/01/12
			AMT DUE	1,169.34
***** 120.25-2-16 *****				
	213 1/2 N Washington St			ACCT 032044730 BILL 668
120.25-2-16	210 1 Family Res		School Tax	13,800 302.63
Farley Patrick	Herkimer Centra 213001	7,400	Library Tax	13,800 3.57
Farley Anne	W2 13 1 10	13,800		
279 Conway Rd	Rear H L R			
Cold Brook, NY 13324	FRNT 43.00 DPTH 65.00			
	EAST-0361990 NRTH-1528441			
	DEED BOOK 1383 PG-511			
	FULL MARKET VALUE	14,681		
			TOTAL TAX ---	306.20**
			DATE #1	10/01/12
			AMT DUE	306.20
***** 120.24-4-52 *****				
	301 N Bellinger St			ACCT 032007290 BILL 669
120.24-4-52	210 1 Family Res		School Tax	56,200 1,232.46
Farrel Helen	Herkimer Centra 213001	8,400	Library Tax	56,200 14.55
301 N Caroline St	W 13	56,200		
Herkimer, NY 13350	W2 9 3 13			
	H L R			
	FRNT 37.00 DPTH 70.00			
	ACRES 0.06			
	EAST-0360629 NRTH-1527897			
	DEED BOOK 694 PG-764			
	FULL MARKET VALUE	59,787		
			TOTAL TAX ---	1,247.01**
			DATE #1	10/01/12
			AMT DUE	1,247.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-19 *****				
	503 Church St			ACCT 032017670 BILL 670
120.24-4-19	210 1 Family Res		School Tax	60,800 1,333.34
Farrell Helen M	Herkimer Centra 213001	14,200	Library Tax	60,800 15.74
301 Caroline St	S 3	60,800		
Herkimer, NY 13350	S2 9 1 3			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359898 NRTH-1527988			
	DEED BOOK 791 PG-577			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08
***** 120.24-7-43 *****				
	301 Caroline St			ACCT 032053310 BILL 671
120.24-7-43	210 1 Family Res		STAR B 41854	28,200
Farrell Helen M	Herkimer Centra 213001	9,700	School Tax	60,800 1,333.34
301 Caroline St	W 12	60,800	Library Tax	60,800 15.74
Herkimer, NY 13350	W2 7 5 12			
	H L R			
	FRNT 52.80 DPTH 60.00			
	BANK 409			
	EAST-0359831 NRTH-1527528			
	DEED BOOK 708 PG-297			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08
***** 120.24-2-29 *****				
	515 Maple Grove Ave			ACCT 032011850 BILL 672
120.24-2-29	210 1 Family Res		STAR B 41854	28,200
Farrell Jeffrey E	Herkimer Centra 213001	18,100	School Tax	91,700 2,010.97
515 Maple Grove Ave	#68,69	91,700	Library Tax	91,700 23.73
Herkimer, NY 13350	W2 1 8 12,13			
	H G S 2L R			
	FRNT 105.00 DPTH 111.00			
	BANK 035			
	EAST-0358842 NRTH-1528332			
	DEED BOOK 845 PG-696			
	FULL MARKET VALUE	97,553		
			TOTAL TAX ---	1,442.70**
			DATE #1	10/01/12
			AMT DUE	1,442.70

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	221
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-2-38	*****
	326 Steuben St			ACCT 032023760	BILL	673
113.81-2-38	210 1 Family Res		STAR B 41854			28,200
Farrington Kristina	Herkimer Centra 213001	12,200	School Tax	48,100		1,054.83
326 Steuben St	E2 10 13 10	48,100	Library Tax	48,100		12.45
Herkimer, NY 13350	Hgs L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362395 NRTH-1529489					
	DEED BOOK 1183 PG-164					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			475.28**
				DATE #1		10/01/12
				AMT DUE		475.28
*****	*****	*****	*****	*****	113.81-5-50	*****
	408 N Washington St			ACCT 032025410	BILL	674
113.81-5-50	411 Apartment		School Tax	48,400		1,061.41
Farruggia Joseph	Herkimer Centra 213001	10,800	Library Tax	48,400		12.53
194 Griffith Rd	E 2	48,400				
West Winfield, NY 13491	E2 10 10 2					
	Apt H G L M					
	FRNT 59.00 DPTH 140.00					
	BANK 014					
	EAST-0361678 NRTH-1529291					
	DEED BOOK 945 PG-664					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,073.94**
				DATE #1		10/01/12
				AMT DUE		1,073.94
*****	*****	*****	*****	*****	113.81-4-46	*****
	229 Folts St			ACCT 032079020	BILL	675
113.81-4-46	210 1 Family Res		STAR B 41854			28,200
Fasolillli Alexander	Herkimer Centra 213001	13,800	School Tax	50,000		1,096.49
Fasolillli Linda	N 19	50,000	Library Tax	50,000		12.94
229 Folts St	N2 10 12 19					
Herkimer, NY 13350	H G Sp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0362400 NRTH-1529117					
	DEED BOOK 818 PG-583					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			517.43**
				DATE #1		10/01/12
				AMT DUE		517.43
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	222
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.33-2-65	121 W Steele St			ACCT 032021780	BILL	676
Fasolillli Alexander A	210 1 Family Res		STAR EN 41834			37,200
Fasolillli Jennie M	Herkimer Centra 213001	12,600	School Tax	37,200		815.79
121 W Steele St	S 13A	37,200	Library Tax	37,200		9.63
Herkimer, NY 13350	S2 20 1 13A					
	H G Lot R					
	FRNT 50.00 DPTH 175.00					
	EAST-0362761 NRTH-1525762					
	DEED BOOK 946 PG-446					
	FULL MARKET VALUE	39,574				
			TOTAL TAX ---			9.63**
				DATE #1		10/01/12
				AMT DUE		9.63
*****	*****	*****	*****	*****	*****	*****
113.81-4-44	303 Steuben St			ACCT 032074670	BILL	677
Fasolillli Erin	210 1 Family Res		STAR B 41854			28,200
303 Steuben St	Herkimer Centra 213001	9,100	School Tax	49,400		1,083.34
Herkimer, NY 13350	#p5	49,400	Library Tax	49,400		12.79
	W2 10 12 17					
	H G L R					
	FRNT 47.50 DPTH 60.00					
	EAST-0362430 NRTH-1529169					
	DEED BOOK 1319 PG-632					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			504.13**
				DATE #1		10/01/12
				AMT DUE		504.13
*****	*****	*****	*****	*****	*****	*****
120.25-2-58.-111	E Albany St				BILL	678
Faxton St Luke Healthcare	642 Health bldg		School Tax	239,500		5,252.20
PO Box 479	Herkimer Centra 213001	0	Library Tax	239,500		61.99
Utica, NY 13503		239,500				
	FULL MARKET VALUE	254,787				
			TOTAL TAX ---			5,314.19**
				DATE #1		10/01/12
				AMT DUE		5,314.19
*****	*****	*****	*****	*****	*****	*****
120.25-3-79	209 Stimson St			ACCT 032080430	BILL	679
Ferguson Darryl	230 3 Family Res		School Tax	53,600		1,175.44
Ferguson Jamie	Herkimer Centra 213001	8,700	Library Tax	53,600		13.87
132 Meeting House Rd	N 14	53,600				
West Winfield, NY 13491	N2 17 10 14					
	H Apt Glr					
	FRNT 40.00 DPTH 113.00					
	BANK 035					
	EAST-0363430 NRTH-1526554					
	DEED BOOK 741 PG-35					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	223
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-27	315 Dorf St			ACCT 032031710	BILL 680	
Fernalld Susan	210 1 Family Res		STAR B 41854		28,200	
315 Dorf St	Herkimer Centra 213001	8,700	School Tax	39,100	857.46	
Herkimer, NY 13350	N 10	39,100	Library Tax	39,100	10.12	
	N2 5 7 10					
	H Cp L R					
	FRNT 30.00 DPTH 120.00					
	BANK 035					
	EAST-0361019 NRTH-1530423					
	DEED BOOK 875 PG-114					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		275.58**	
				DATE #1	10/01/12	
				AMT DUE	275.58	
*****	*****	*****	*****	*****	*****	*****
120.33-3-46	William St			ACCT 032017730	BILL 681	
Fernandez Gilbert	311 Res vac land		School Tax	10,100	221.49	
Stasilli-Fernandez Adele	Herkimer Centra 213001	10,100	Library Tax	10,100	2.61	
27175 Orangemont Way	#5	10,100				
Hemet, CA 92544	E2 16 18 35					
	V Land					
	FRNT 46.50 DPTH 145.00					
	EAST-0362654 NRTH-1526332					
	DEED BOOK 1130 PG-594					
	FULL MARKET VALUE	10,745				
			TOTAL TAX ---		224.10**	
				DATE #1	10/01/12	
				AMT DUE	224.10	
*****	*****	*****	*****	*****	*****	*****
120.33-3-47	321 William St			ACCT 032017700	BILL 682	
Fernandez Gilbert	220 2 Family Res		School Tax	54,600	1,197.37	
Stasilli-Fernandez Adele	Herkimer Centra 213001	11,800	Library Tax	54,600	14.13	
27175 Orangemont Way	E2 16 18 34	54,600				
Hemet, CA 92544	H S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362671 NRTH-1526291					
	DEED BOOK 1130 PG-597					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		1,211.50**	
				DATE #1	10/01/12	
				AMT DUE	1,211.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	224
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	809 Talson Park Dr			ACCT 032068790	BILL 683	
120.23-2-20	210 1 Family Res		STAR B 41854		28,200	
Ferraro Oreste	Herkimer Centra 213001	17,000	School Tax	110,000	2,412.29	
Ferraro Loretta	#84	110,000	Library Tax	110,000	28.47	
809 Talson Park Dr	W2 1 28 4					
Herkimer, NY 13350	H G Shed L R					
	FRNT 80.00 DPTH 117.15					
	BANK 035					
	EAST-0356971 NRTH-1528262					
	DEED BOOK 723 PG-325					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---		1,848.76**	
				DATE #1	10/01/12	
				AMT DUE	1,848.76	
*****	*****	*****	*****	*****	*****	*****
	325 Gray St			ACCT 032078660	BILL 684	
113.81-4-77	210 1 Family Res		School Tax	58,700	1,287.28	
Ferrera Leonard	Herkimer Centra 213001	13,600	Library Tax	58,700	15.19	
325 Gray St	W 12	58,700				
Herkimer, NY 13350	W2 10 11 12					
	H G L R					
	FRNT 45.00 DPTH 123.00					
	EAST-0362067 NRTH-1529189					
	DEED BOOK 1443 PG-811					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		1,302.47**	
				DATE #1	10/01/12	
				AMT DUE	1,302.47	
*****	*****	*****	*****	*****	*****	*****
	534 Maple Grove Ave			ACCT 032044040	BILL 685	
120.24-2-36	210 1 Family Res		School Tax	51,000	1,118.42	
Ferrera Leonard T	Herkimer Centra 213001	16,200	Library Tax	51,000	13.20	
534 Maple Grove Ave	#113c	51,000				
Herkimer, NY 13350	E2 1 9 11					
	H G S L R TSP					
	FRNT 50.00 DPTH 165.00					
	EAST-0358820 NRTH-1528599					
	DEED BOOK 1317 PG-830					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---		1,131.62**	
				DATE #1	10/01/12	
				AMT DUE	1,131.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	225
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.32-1-51	*****
	306 S Caroline St			ACCT 032064320	BILL	686
120.32-1-51	210 1 Family Res		School Tax	53,600		1,175.44
Ferri Todd L	Herkimer Centra 213001	9,900	Library Tax	53,600		13.87
132 Diane Cir	#31	53,600				
Little Falls, NY 13365	W2 15 9 3					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360496 NRTH-1525884					
	DEED BOOK 826 PG-25					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,189.31**
				DATE #1		10/01/12
				AMT DUE		1,189.31
*****	*****	*****	*****	*****	120.33-2-60	*****
	W Steele St			ACCT 032052620	BILL	687
120.33-2-60	331 Com vac w/im		School Tax	8,500		186.40
Ferrucci Joseph	Herkimer Centra 213001	7,800	Library Tax	8,500		2.20
38238 5th Ave	S 11A	8,500				
Zephyrhills, FL 33542	S2 20 1 11A					
	G L M					
	FRNT 36.00 DPTH 109.60					
	EAST-0362484 NRTH-1525673					
	DEED BOOK 833 PG-484					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			188.60**
				DATE #1		10/01/12
				AMT DUE		188.60
*****	*****	*****	*****	*****	120.33-2-47	*****
	Maple Ave			ACCT 032022140	BILL	688
120.33-2-47	311 Res vac land		School Tax	10,300		225.88
Fiato Barbara L	Herkimer Centra 213001	10,300	Library Tax	10,300		2.67
504 N Main	#18,19	10,300				
Herkimer, NY 13350	E2 16 16 34,35					
	2v L L					
	FRNT 90.00 DPTH 118.00					
	EAST-0362047 NRTH-1525910					
	DEED BOOK 1299 PG-324					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			228.55**
				DATE #1		10/01/12
				AMT DUE		228.55
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	226
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	331 Dewey Ave			ACCT 032022170	BILL 689	
120.33-3-14	210 1 Family Res		School Tax	43,300	949.56	
Fiato Barbara L	Herkimer Centra 213001	11,500	Library Tax	43,300	11.21	
504 N Main St	#12	43,300				
Herkimer, NY 13350	E2 16 17 24					
	H L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362425 NRTH-1525959					
	DEED BOOK 1156 PG-586					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		960.77**	
				DATE #1	10/01/12	
				AMT DUE	960.77	
*****	*****	*****	*****	*****	*****	*****
	504 N Main St			ACCT 032039420	BILL 690	
113.80-1-31	210 1 Family Res		STAR B 41854		28,200	
Fiato Francis A	Herkimer Centra 213001	13,800	School Tax	70,000	1,535.09	
Fiato Barbara	#15	70,000	Library Tax	70,000	18.12	
504 N Main St	E2 5 4 11					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 111.74					
	EAST-0360838 NRTH-1529742					
	DEED BOOK 754 PG-64					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		961.21**	
				DATE #1	10/01/12	
				AMT DUE	961.21	
*****	*****	*****	*****	*****	*****	*****
	313 Caroline St			ACCT 032058980	BILL 691	
120.24-7-30	210 1 Family Res		STAR EN 41834		58,470	
Fifield Julia	Herkimer Centra 213001	14,500	School Tax	69,000	1,513.16	
313 Caroline St	W 8	69,000	Library Tax	69,000	17.86	
Herkimer, NY 13350	W2 7 5 8					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	BANK 020					
	EAST-0359723 NRTH-1527707					
	DEED BOOK 00640 PG-00591					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		347.02**	
				DATE #1	10/01/12	
				AMT DUE	347.02	
*****	*****	*****	*****	*****	*****	*****

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

	322 N Prospect St			113.81-6-29 *****
113.81-6-29	210 1 Family Res		School Tax	ACCT 032033270 BILL 692
Figueroa Sandra	Herkimer Centra 213001	8,400	Library Tax	51,500 1,129.39
46-10 61st St Apt 7D	#p21	51,500		51,500 13.33
Woodside, NY 11377	E2 9 5 37			
	H L R			
	FRNT 31.50 DPTH 82.00			
	EAST-0361001 NRTH-1528624			
	DEED BOOK 1263 PG-740			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

	325 S Washington St			120.25-3-80 *****
120.25-3-80	210 1 Family Res		STAR B 41854	ACCT 032016740 BILL 693
Fike William H Sr	Herkimer Centra 213001	9,100	School Tax	28,200
Fike Linda	E 18	39,000	Library Tax	39,000 855.27
325 S Washington St	E2 17 10 18			39,000 10.09
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	BANK 184			
	EAST-0363318 NRTH-1526536			
	DEED BOOK 710 PG-751			
	FULL MARKET VALUE	41,489		
			TOTAL TAX ---	273.36**
			DATE #1	10/01/12
			AMT DUE	273.36

	542 W Lake Ave			113.73-2-40 *****
113.73-2-40	210 1 Family Res		STAR B 41854	ACCT 032075720 BILL 694
Filipczuk Marileigh	Herkimer Centra 213001	28,700	School Tax	28,200
Filipczuk John	E 1 39 40 41	57,700	Library Tax	57,700 1,265.35
542 West Lake Ave	E2 5 13 1,39,40,41			57,700 14.93
Herkimer, NY 13350	H G 4Lots R			
	FRNT 201.00 DPTH 190.00			
	EAST-0361257 NRTH-1531645			
	DEED BOOK 736 PG-233			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	688.28**
			DATE #1	10/01/12
			AMT DUE	688.28

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	228
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.26-3-16	*****
	314 Moore Ave				ACCT 032022350	BILL 695
120.26-3-16	210 1 Family Res		AGED-ALL 41800			24,600
Filipczuk Pauline	Herkimer Centra 213001	16,300	STAR EN 41834			24,600
314 Moore Ave	S 3 4	49,200	School Tax	24,600		539.47
Herkimer, NY 13350	S2 17 9 3,4		Library Tax	24,600		6.37
	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364014 NRTH-1527160					
	DEED BOOK 893 PG-242					
	FULL MARKET VALUE	52,340				
			TOTAL TAX ---			6.37**
				DATE #1	10/01/12	
				AMT DUE	6.37	
*****	*****	*****	*****	*****	120.24-1-38	*****
	609 Ronald St				ACCT 032049950	BILL 696
120.24-1-38	210 1 Family Res		STAR B 41854			28,200
Findura Thomas J	Herkimer Centra 213001	16,400	School Tax	115,200		2,526.32
Findura Beverly L	W 3	115,200	Library Tax	115,200		29.82
609 Ronald St	W2 1 13 3					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 108.00					
	EAST-0358315 NRTH-1527839					
	DEED BOOK 00630 PG-00808					
	FULL MARKET VALUE	122,553				
			TOTAL TAX ---			1,964.14**
				DATE #1	10/01/12	
				AMT DUE	1,964.14	
*****	*****	*****	*****	*****	120.25-3-49	*****
	210 E Smith St				ACCT 032017760	BILL 697
120.25-3-49	210 1 Family Res		STAR B 41854			22,700
Fineout Jeffrey	Herkimer Centra 213001	6,700	School Tax	22,700		497.81
St	#3	22,700	Library Tax	22,700		5.88
PO Box 621	S2 17 7 3					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 67.00					
	EAST-0363245 NRTH-1526930					
	DEED BOOK 914 PG-468					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---			5.88**
				DATE #1	10/01/12	
				AMT DUE	5.88	
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	229
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-60	*****
	406 Lansing St			ACCT 032064080	BILL	698
113.73-3-60	210 1 Family Res		STAR B 41854			28,200
Fingerlow Thomas	Herkimer Centra 213001	13,700	School Tax	59,200		1,298.25
Fingerlow Nadine	#38	59,200	Library Tax	59,200		15.32
406 Lansing St	S2 10 7 4					
Herkimer, NY 13350	H G S Tsp L R					
	FRNT 45.00 DPTH 120.00					
	BANK 184					
	EAST-0362128 NRTH-1530536					
	DEED BOOK 781 PG-104					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			721.57**
				DATE #1		10/01/12
				AMT DUE		721.57
*****	*****	*****	*****	*****	113.73-3-54	*****
	405 Lansing St			ACCT 032073290	BILL	699
113.73-3-54	210 1 Family Res		School Tax	53,500		1,173.25
Fingerlow Thomas A	Herkimer Centra 213001	13,700	Library Tax	53,500		13.85
Fingerlow Nadine M	Life R&e Vanvalkenburgh	53,500				
405 Lansing St	N2 10 5 16					
Herkimer, NY	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361950 NRTH-1530572					
	DEED BOOK 947 PG-121					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,187.10**
				DATE #1		10/01/12
				AMT DUE		1,187.10
*****	*****	*****	*****	*****	120.33-4-10	*****
	315 S Main St			ACCT 032022470	BILL	700
120.33-4-10	210 1 Family Res		AGED-ALL 41800			26,500
Fiore Pauline	Herkimer Centra 213001	11,800	STAR EN 41834			26,500
315 S Main St	E 23	53,000	School Tax	26,500		581.14
Herkimer, NY 13350	E2 16 19 23		Library Tax	26,500		6.86
	H G L R					
	FRNT 50.00 DPTH 133.50					
	EAST-0362938 NRTH-1526554					
	DEED BOOK 1297 PG-482					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			6.86**
				DATE #1		10/01/12
				AMT DUE		6.86
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 230	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
113.81-4-68		357 Gray St			113.81-4-68
Fiorentino Maria		210 1 Family Res		STAR B 41854	ACCT 032072960
357 Gray St		Herkimer Centra 213001	12,200	School Tax	BILL 701
Herkimer, NY		#65	72,100	Library Tax	28,200
		W2 10 11 4			72,100
		H G L R			1,581.14
		FRNT 40.00 DPTH 110.00			18.66
		BANK 184			
		EAST-0361896 NRTH-1529466			
		DEED BOOK 928 PG-665			
		FULL MARKET VALUE	76,702		
				TOTAL TAX ---	1,007.80**
				DATE #1	10/01/12
				AMT DUE	1,007.80
*****		*****		*****	
120.32-1-25		217 Third Ave			120.32-1-25
Firlet Julia A		210 1 Family Res		School Tax	ACCT 032045720
48A Cemetery Rd		Herkimer Centra 213001	9,900	Library Tax	BILL 702
Clifton Park, NY 12055-3214		W2 15 8 7	56,700		56,700
		H G L R			1,243.42
		FRNT 40.00 DPTH 110.00			14.68
		EAST-0360313 NRTH-1525626			
		DEED BOOK 1088 PG-762			
		FULL MARKET VALUE	60,319		
				TOTAL TAX ---	1,258.10**
				DATE #1	10/01/12
				AMT DUE	1,258.10
*****		*****		*****	
120.32-1-26		Third Ave			120.32-1-26
Firlet Julia A		311 Res vac land		School Tax	ACCT 032075510
48A Cemetery Rd		Herkimer Centra 213001	8,400	Library Tax	BILL 703
Clifton Park, NY 12065		W2 15 8 6	8,400		8,400
		V L L			184.21
		FRNT 40.00 DPTH 110.00			2.17
		EAST-0360297 NRTH-1525662			
		DEED BOOK 1088 PG-762			
		FULL MARKET VALUE	8,936		
				TOTAL TAX ---	186.38**
				DATE #1	10/01/12
				AMT DUE	186.38
*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	231
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.79-2-20	*****
	915 Ridgewood Rd			ACCT 032067770	BILL	704
113.79-2-20	210 1 Family Res		STAR B 41854			28,200
Firman Bruce A	Herkimer Centra 213001	24,500	School Tax	138,000		3,026.32
Firman Anita L	#96	138,000	Library Tax	138,000		35.72
915 Ridgewood Rd	W2 1A 2 22					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 150.00 DPTH 157.20					
	EAST-0354936 NRTH-1528381					
	DEED BOOK 699 PG-261					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---			2,470.04**
				DATE #1		10/01/12
				AMT DUE		2,470.04
*****	*****	*****	*****	*****	113.81-4-65	*****
	206 Suiter St			ACCT 032004620	BILL	705
113.81-4-65	210 1 Family Res		School Tax	59,700		1,309.21
First National Bank	Herkimer Centra 213001	12,900	Library Tax	59,700		15.45
PO Box 514	#67	59,700				
Lockport, NY 14095	S2 10 11 2					
	H L R					
	FRNT 35.00 DPTH 136.00					
	EAST-0361832 NRTH-1529440					
	DEED BOOK 1423 PG-734					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,324.66**
				DATE #1		10/01/12
				AMT DUE		1,324.66
*****	*****	*****	*****	*****	120.24-6-57.1	*****
	State St			ACCT 030000418	BILL	706
120.24-6-57.1	462 Branch bank		School Tax	386,300		8,471.51
First Source Fed Credit	Herkimer Centra 213001	2,100	Library Tax	386,300		99.99
4451 Commercial Dr	Bank	386,300				
New Hartford, NY 13413	ACRES 0.30					
	EAST-0360622 NRTH-1526823					
	DEED BOOK 1317 PG-192					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---			8,571.50**
				DATE #1		10/01/12
				AMT DUE		8,571.50
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	232
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-1-67	*****
	716 Westwood Dr				ACCT 032040830	BILL 707
120.23-1-67	210 1 Family Res		STAR B 41854			28,200
Fischer Harold E	Herkimer Centra 213001	24,700	School Tax	180,300		3,953.96
Fischer Diann L	#38,39	180,300	Library Tax	180,300		46.67
716 Westwood Dr	E2 1 19 1					
Herkimer, NY 13350	H G Cp L R					
	FRNT 150.00 DPTH 167.90					
	EAST-0356841 NRTH-1527682					
	DEED BOOK 844 PG-39					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---			3,408.63**
				DATE #1		10/01/12
				AMT DUE		3,408.63
*****	*****	*****	*****	*****	120.26-3-52	*****
	329-31 King St				ACCT 032050190	BILL 708
120.26-3-52	220 2 Family Res		School Tax	52,500		1,151.32
Fischer Kristen M	Herkimer Centra 213001	15,900	Library Tax	52,500		13.59
205 Barringer Rd	#31	52,500				
Ilion, NY 13357	E2 17 13 1					
	H S L R					
	FRNT 67.00 DPTH 120.00					
	BANK 184					
	EAST-0363973 NRTH-1526932					
	DEED BOOK 866 PG-42					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,164.91**
				DATE #1		10/01/12
				AMT DUE		1,164.91
*****	*****	*****	*****	*****	120.26-3-48	*****
	343 King St				ACCT 032053850	BILL 709
120.26-3-48	220 2 Family Res		STAR B 41854			28,200
Fitch Robert	Herkimer Centra 213001	13,500	School Tax	37,100		813.60
Fitch Deborah	#27	37,100	Library Tax	37,100		9.60
343 King St	E2 17 13 18					
Herkimer, NY 13350-2441	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364077 NRTH-1526787					
	DEED BOOK 699 PG-431					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			231.20**
				DATE #1		10/01/12
				AMT DUE		231.20
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	233
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		344 King St			120.26-3-66		
		220 2 Family Res			ACCT 032081900	BILL	710
120.26-3-66		Herkimer Centra 213001	14,600	School Tax	49,400		1,083.34
Fitch Robert A		W 13 14	49,400	Library Tax	49,400		12.79
Fitch Deborah J		W2 17 12 13,14					
343 King St		H B 2L R					
Herkimer, NY 13350		FRNT 86.00 DPTH 92.00					
		EAST-0364059 NRTH-1526587					
		DEED BOOK 850 PG-565					
		FULL MARKET VALUE	52,553				
				TOTAL TAX ---			1,096.13**
					DATE #1		10/01/12
					AMT DUE		1,096.13
*****		*****	*****	*****	*****	*****	*****
		596 Pine Ave			113.80-3-45		
		210 1 Family Res		STAR B 41854	ACCT 032041520	BILL	711
113.80-3-45		Herkimer Centra 213001	19,000	School Tax	63,900		28,200
Flaherty Vera		#153,154	63,900	Library Tax	63,900		1,401.32
596 Pine Ave		E2 1 7 19,20					16.54
Herkimer, NY 13350		H 2L Cp R					
		FRNT 100.00 DPTH 128.00					
		EAST-0358804 NRTH-1528968					
		DEED BOOK 1331 PG-646					
		FULL MARKET VALUE	67,979				
				TOTAL TAX ---			825.86**
					DATE #1		10/01/12
					AMT DUE		825.86
*****		*****	*****	*****	*****	*****	*****
		215 Henry St			120.24-5-51		
		210 1 Family Res		STAR B 41854	ACCT 032027090	BILL	712
120.24-5-51		Herkimer Centra 213001	13,000	School Tax	52,400		28,200
Flamm Clifford B		W 9	52,400	Library Tax	52,400		1,149.13
Flamm Linda R		W2 9 7 9					13.56
215 Henry St		H G L R					
Herkimer, NY 13350		FRNT 40.00 DPTH 120.00					
		EAST-0360447 NRTH-1527526					
		DEED BOOK 1299 PG-268					
		FULL MARKET VALUE	55,745				
				TOTAL TAX ---			570.69**
					DATE #1		10/01/12
					AMT DUE		570.69
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-23 *****				
	607-09 Church St		ACCT 032055950	BILL 713
120.24-7-23	220 2 Family Res		STAR B 41854	28,200
Fleming Michael	Herkimer Centra 213001	14,200	School Tax	1,469.30
Fleming Jan	S 3	67,000	Library Tax	17.34
607-09 Church St	S2 7 5 3			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359601 NRTH-1527849			
	DEED BOOK 1237 PG-411			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.81-4-78 *****				
	321 Gray St		ACCT 032006090	BILL 714
113.81-4-78	210 1 Family Res		STAR B 41854	28,200
Fletcher Lorraine A	Herkimer Centra 213001	12,900	School Tax	923.25
321 Gray St	W 13	42,100	Library Tax	10.90
Herkimer, NY 13350	W2 10 11 13			
	H G L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0362098 NRTH-1529156			
	DEED BOOK 693 PG-850			
	FULL MARKET VALUE	44,787		
			TOTAL TAX ---	342.15**
			DATE #1	10/01/12
			AMT DUE	342.15
***** 120.24-4-56 *****				
	309-11 N Bellinger St		ACCT 032061860	BILL 715
120.24-4-56	220 2 Family Res		STAR B 41854	28,200
Flint Benjamin T	Herkimer Centra 213001	14,200	School Tax	1,311.41
Farber Jessica J	Life Use W & J Scanlon	59,800	Library Tax	15.48
309-11 N Bellinger St	W2 9 3 9			
Herkimer, NY 13350	H 2Apt Glr			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0360551 NRTH-1528006			
	DEED BOOK 1403 PG-601			
	FULL MARKET VALUE	63,617		
			TOTAL TAX ---	734.89**
			DATE #1	10/01/12
			AMT DUE	734.89

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 235	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		*****		120.25-3-37 *****
217 E Smith St							ACCT 032017520 BILL 716
120.25-3-37			220 2 Family Res		STAR B 41854		28,200
Fohs Colleen Shannon			Herkimer Centra 213001		7,300	School Tax	903.51
217 E Smith St			N 18		41,200	Library Tax	10.66
Herkimer, NY 13350			N2 17 3 18				
			H Apt Lr				
			FRNT 43.50 DPTH 80.50				
			EAST-0363273 NRTH-1527087				
			DEED BOOK 878 PG-396				
			FULL MARKET VALUE		43,830		
					TOTAL TAX ---		322.17**
						DATE #1	10/01/12
						AMT DUE	322.17
*****			*****		*****		120.24-3-29 *****
420 Margaret St							ACCT 032022800 BILL 717
120.24-3-29			210 1 Family Res		STAR EN 41834		58,470
Folts Richard			Herkimer Centra 213001		13,500	School Tax	1,535.09
Folts Mary Jo			E 27		70,000	Library Tax	18.12
420 Margaret St			E2 8 2 27				
Herkimer, NY 13350			Hgl R				
			FRNT 43.00 DPTH 120.00				
			EAST-0359825 NRTH-1528622				
			DEED BOOK 00428 PG-00351				
			FULL MARKET VALUE		74,468		
					TOTAL TAX ---		369.21**
						DATE #1	10/01/12
						AMT DUE	369.21
*****			*****		*****		120.24-7-52 *****
205-5 Caroline St							ACCT 032063540 BILL 718
120.24-7-52			220 2 Family Res		School Tax	54,600	1,197.37
Foor Donald J			Herkimer Centra 213001		14,000	Library Tax	14.13
156 W Main St			#29		54,600		
Mohawk, NY 13407			W2 7 9 12				
			H G L R				
			FRNT 48.10 DPTH 120.00				
			EAST-0359986 NRTH-1527085				
			DEED BOOK 896 PG-7				
			FULL MARKET VALUE		58,085		
					TOTAL TAX ---		1,211.50**
						DATE #1	10/01/12
						AMT DUE	1,211.50
*****			*****		*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-70 *****				
	402 W German St			ACCT 032016800 BILL 719
113.80-1-70	411 Apartment		School Tax	143,000 3,135.97
Foor John C	Herkimer Centra 213001	13,400	Library Tax	143,000 37.01
Foor Betty F	N 7	143,000		
404 W German St	N2 3 3 7			
Herkimer, NY 13350	Apt G Lot Apt			
	FRNT 56.02 DPTH 178.00			
	EAST-0359759 NRTH-1529101			
	DEED BOOK 790 PG-20			
	FULL MARKET VALUE	152,128		
			TOTAL TAX ---	3,172.98**
			DATE #1	10/01/12
			AMT DUE	3,172.98
***** 113.80-1-71 *****				
	404 W German St			ACCT 032052920 BILL 720
113.80-1-71	283 Res w/Comuse		STAR EN 41834	14,618
Foor John C	Herkimer Centra 213001	13,400	School Tax	143,000 3,135.97
Foor Betty P	N 8	143,000	Library Tax	143,000 37.01
404 W German St	N2 3 3 8			
Herkimer, NY 13350	Apt G L M			
	FRNT 46.48 DPTH 153.70			
	BANK 035			
	EAST-0359716 NRTH-1529074			
	DEED BOOK 00665 PG-00090			
	FULL MARKET VALUE	152,128		
			TOTAL TAX ---	2,852.41**
			DATE #1	10/01/12
			AMT DUE	2,852.41
***** 120.24-7-72 *****				
	211 Marion St			ACCT 032015810 BILL 721
120.24-7-72	210 1 Family Res		STAR B 41854	28,200
Foote Michael A	Herkimer Centra 213001	13,500	School Tax	57,700 1,265.35
211 Marion St	#64	57,700	Library Tax	57,700 14.93
Herkimer, NY 13350	W2 7 8 9			
	H G DK L R			
	FRNT 46.50 DPTH 110.00			
	BANK 813			
	EAST-0359674 NRTH-1527069			
	DEED BOOK 862 PG-23			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	688.28**
			DATE #1	10/01/12
			AMT DUE	688.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-10 *****				
	321 Eastern Ave		ACCT 032078180	BILL 722
120.26-1-10	210 1 Family Res		STAR B 41854	28,200
Forbes Jennifer L	Herkimer Centra 213001	12,400	School Tax	1,083.34
321 Eastern Ave	N2 17 2 28	49,400	Library Tax	12.79
Herkimer, NY 13350	H G Tsp L R			
	FRNT 37.00 DPTH 121.50			
	BANK 035			
	EAST-0363718 NRTH-1528057			
	DEED BOOK 862 PG-147			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 120.26-1-57 *****				
	320 Eastern Ave		ACCT 032031020	BILL 723
120.26-1-57	220 2 Family Res		STAR EN 41834	58,470
Ford Gloria	Herkimer Centra 213001	14,300	School Tax	1,309.21
320 Eastern Ave	S2 17 4 8	59,700	Library Tax	15.45
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363741 NRTH-1527878			
	DEED BOOK 672 PG-275			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	140.66**
			DATE #1	10/01/12
			AMT DUE	140.66
***** 120.33-3-7 *****				
	315 Dewey Ave		ACCT 032022980	BILL 724
120.33-3-7	210 1 Family Res		STAR EN 41834	58,470
Foss Kevin	Herkimer Centra 213001	14,500	School Tax	1,333.34
Foss Theresa	#p3,4	60,800	Library Tax	15.74
315 Dewey Ave	E2 16 17 32,33A			
Herkimer, NY 13350	H G 2L R			
	FRNT 65.00 DPTH 180.00			
	EAST-0362305 NRTH-1526274			
	DEED BOOK 929 PG-348			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	165.08**
			DATE #1	10/01/12
			AMT DUE	165.08

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
***** 120.24-3-65 *****				
	407 N Bellinger St		ACCT 032033900	BILL 725
120.24-3-65	210 1 Family Res		STAR B 41854	28,200
Foster David E	Herkimer Centra 213001	14,200	School Tax	1,743.42
407 N Bellinger St	W 10	79,500	Library Tax	20.58
Herkimer, NY 13350	W2 8 3 10			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0360343 NRTH-1528457			
	DEED BOOK 1203 PG-103			
	FULL MARKET VALUE	84,574		
			TOTAL TAX ---	1,172.00**
			DATE #1	10/01/12
			AMT DUE	1,172.00
***** 120.26-2-60 *****				
	338 Eureka Ave		ACCT 032037350	BILL 726
120.26-2-60	210 1 Family Res		STAR B 41854	28,200
Foster Michael W	Herkimer Centra 213001	12,300	School Tax	899.12
338 Eureka Ave	#21	41,000	Library Tax	10.61
Herkimer, NY 13350	S2 17 6 12			
	H G L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364212 NRTH-1527493			
	DEED BOOK 1091 PG-127			
	FULL MARKET VALUE	43,617		
			TOTAL TAX ---	317.73**
			DATE #1	10/01/12
			AMT DUE	317.73
***** 120.25-3-76 *****				
	215 Stimson St		ACCT 032035280	BILL 727
120.25-3-76	220 2 Family Res		STAR EN 41834	58,470
Foti Patsy M	Herkimer Centra 213001	11,300	School Tax	1,293.86
Foti Judith A	N 10 11	59,000	Library Tax	15.27
Judith A Foti Lawrence	N2 17 10 10,11			
215 Stimson St	H Apt G 2Lr			
Herkimer, NY 13350	FRNT 80.00 DPTH 113.00			
	EAST-0363564 NRTH-1526596			
	DEED BOOK 694 PG-405			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	125.13**
			DATE #1	10/01/12
			AMT DUE	125.13

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	239
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	109 W German St			ACCT 032068190	BILL 728	
113.80-2-69	210 1 Family Res		STAR B 41854		28,200	
Fountain Amy	Herkimer Centra 213001	11,300	School Tax	61,500	1,348.69	
109 W German St	Life Use Marion Streed	61,500	Library Tax	61,500	15.92	
Herkimer, NY 13350	S2 8 5 6					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360742 NRTH-1529418					
	DEED BOOK 1245 PG-685					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---		772.61**	
				DATE #1	10/01/12	
				AMT DUE	772.61	
*****	*****	*****	*****	*****	*****	*****
	412 E German St			ACCT 032029040	BILL 729	
113.73-3-43	210 1 Family Res		STAR B 41854		28,200	
Fox Emmett P III	Herkimer Centra 213001	13,000	School Tax	39,100	857.46	
Fox Karin	S 5	39,100	Library Tax	39,100	10.12	
412 E German St	S2 10 5 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361899 NRTH-1530745					
	DEED BOOK 801 PG-437					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		275.58**	
				DATE #1	10/01/12	
				AMT DUE	275.58	
*****	*****	*****	*****	*****	*****	*****
	307 N Bellinger St			ACCT 032044700	BILL 730	
120.24-4-55	210 1 Family Res		School Tax	41,900	918.86	
Fralick Joanne	Herkimer Centra 213001	7,500	Library Tax	41,900	10.84	
Attn: Janice Hartman	W 10	41,900				
208 Marion St	W2 9 3 10					
Herkimer, NY 13350	H L R					
	FRNT 29.70 DPTH 120.00					
	EAST-0360587 NRTH-1527978					
	DEED BOOK 899 PG-300					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---		929.70**	
				DATE #1	10/01/12	
				AMT DUE	929.70	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	240
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-2-31	*****
	808 Johnson Ave			ACCT 032000039	BILL	731
120.23-2-31	210 1 Family Res		STAR B 41854			28,200
Franchi James J	Herkimer Centra 213001	20,600	School Tax	149,400		3,276.32
Franchi Deborah	#63,80	149,400	Library Tax	149,400		38.67
808 Johnson Ave	E2 1 29 1,8					
Herkimer, NY 13350-1512	H G Sp & 2 Lots R					
	FRNT 166.62 DPTH 96.60					
	EAST-0356787 NRTH-1527942					
	DEED BOOK 705 PG-527					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			2,722.99**
				DATE #1		10/01/12
				AMT DUE		2,722.99
*****	*****	*****	*****	*****	120.24-8-18	*****
	211 Graham St			ACCT 032023160	BILL	732
120.24-8-18	210 1 Family Res		STAR EN 41834			58,470
Franchi Joseph F	Herkimer Centra 213001	13,900	School Tax	71,100		1,559.21
Franchi James J	Life Use & Vet Ex Joseph	71,100	Library Tax	71,100		18.40
211 Graham St	Louise Franchi					
Herkimer, NY 13350	H G L R					
	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
	DEED BOOK 685 PG-725					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			393.61**
				DATE #1		10/01/12
				AMT DUE		393.61
*****	*****	*****	*****	*****	113.65-2-8	*****
	1051 E German St			ACCT 032023220	BILL	733
113.65-2-8	210 1 Family Res		School Tax	66,000		1,447.37
Francisco Gerald	Herkimer Centra 213001	14,600	Library Tax	66,000		17.08
Francisco Hazel	#1	66,000				
730 Sugarcreek Trl	W2 6 2 8					
Webster, NY 14580	H L R					
	FRNT 54.90 DPTH 219.30					
	EAST-0362118 NRTH-1532661					
	DEED BOOK 00432 PG-00361					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---			1,464.45**
				DATE #1		10/01/12
				AMT DUE		1,464.45
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	241
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	105 Delaware Ave			ACCT 032023250	BILL 734	
120.32-1-44	210 1 Family Res		STAR B 41854		28,200	
Franco James A	Herkimer Centra 213001	9,900	School Tax	51,500	1,129.39	
Franco Paula	E 1	51,500	Library Tax	51,500	13.33	
105 Delaware Ave	E2 15 9 1					
Herkimer, NY 13350	Apt G & Lot R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360379 NRTH-1525874					
	DEED BOOK 00645 PG-00534					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		550.72**	
				DATE #1	10/01/12	
				AMT DUE	550.72	
*****	*****	*****	*****	*****	*****	*****
	232 Third Ave			ACCT 032023280	BILL 735	
120.32-1-45	311 Res vac land		School Tax	8,400	184.21	
Franco James A	Herkimer Centra 213001	8,400	Library Tax	8,400	2.17	
Franco Paula J	#54	8,400				
105 Delaware Ave	E2 15 9 24					
Herkimer, NY 13350	G & Lot C					
	FRNT 40.00 DPTH 110.00					
	EAST-0360396 NRTH-1525840					
	DEED BOOK 855 PG-518					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		186.38**	
				DATE #1	10/01/12	
				AMT DUE	186.38	
*****	*****	*****	*****	*****	*****	*****
	314 William St			ACCT 032023310	BILL 736	
120.33-3-31	411 Apartment		School Tax	68,000	1,491.23	
Franco John A	Herkimer Centra 213001	9,000	Library Tax	68,000	17.60	
102 Eastwood Dr	W 6	68,000				
Herkimer, NY 13350-2348	W2 16 17 6					
	H1 R					
	FRNT 44.00 DPTH 132.00					
	EAST-0362448 NRTH-1526349					
	DEED BOOK 793 PG-263					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		1,508.83**	
				DATE #1	10/01/12	
				AMT DUE	1,508.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	242
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-4-24	237 William St			ACCT 032023340	BILL	737
Franco Ralph Jr	210 1 Family Res		STAR EN 41834			54,900
Ogden Domenica	Herkimer Centra 213001	11,300	School Tax	54,900		1,203.95
237 William St	E 20	54,900	Library Tax	54,900		14.21
Herkimer, NY 13350	E2 16 10 20					
	H G R					
	FRNT 60.00 DPTH 133.30					
	EAST-0362410 NRTH-1526842					
	DEED BOOK 921 PG-149					
	FULL MARKET VALUE	58,404				
			TOTAL TAX ---			34.16**
				DATE #1		10/01/12
				AMT DUE		34.16
*****	*****	*****	*****	*****	*****	*****
120.25-5-68	230 William St			ACCT 032014190	BILL	738
Franco Ralph Jr	210 1 Family Res		School Tax	33,000		723.69
237 William St	Herkimer Centra 213001	8,800	Library Tax	33,000		8.54
Herkimer, NY 13350	W2 16 8 11A	33,000				
	H L R					
	FRNT 30.00 DPTH 156.00					
	EAST-0362212 NRTH-1526782					
	DEED BOOK 1441 PG-714					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			732.23**
				DATE #1		10/01/12
				AMT DUE		732.23
*****	*****	*****	*****	*****	*****	*****
120.33-5-7	Marginal Rd			ACCT 032023400	BILL	739
Franco Ralph Jr	331 Com vac w/im		School Tax	12,000		263.16
237 William St	Herkimer Centra 213001	11,000	Library Tax	12,000		3.11
Herkimer, NY 13350	merged w/120.33-5-8	12,000				
	S2 20 1 6A					
	V1 W/ Impr					
	FRNT 132.00 DPTH 332.00					
	EAST-0362286 NRTH-1525154					
	DEED BOOK 1324 PG-872					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			266.27**
				DATE #1		10/01/12
				AMT DUE		266.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	243
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 Eastern Ave			ACCT 032001200	BILL 740	
120.25-2-76	210 1 Family Res		School Tax	33,900	743.42	
Franco Ralph R Jr	Herkimer Centra 213001	9,800	Library Tax	33,900	8.77	
237 William St	N2 17 2 30	33,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363622 NRTH-1528010					
	DEED BOOK 1354 PG-803					
	FULL MARKET VALUE	36,064				
			TOTAL TAX ---		752.19**	
				DATE #1	10/01/12	
				AMT DUE	752.19	
*****	*****	*****	*****	*****	*****	*****
	314-16 Margaret St			ACCT 032034170	BILL 741	
120.24-4-27	411 Apartment		School Tax	82,400	1,807.02	
Frank Dominic J	Herkimer Centra 213001	9,900	Library Tax	82,400	21.33	
948 Osborne Hill Rd	E 14	82,400				
Herkimer, NY 13350	E2 9 2 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 035					
	EAST-0360169 NRTH-1527867					
	DEED BOOK 777 PG-94					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,828.35**	
				DATE #1	10/01/12	
				AMT DUE	1,828.35	
*****	*****	*****	*****	*****	*****	*****
	208 W Smith St			ACCT 032023490	BILL 742	
120.25-5-25	220 2 Family Res		AGED-ALL 41800		21,100	
Frank Dominic Joseph	Herkimer Centra 213001	8,100	STAR EN 41834		21,100	
Mark Francis	Life Use D & A Frank	42,200	School Tax	21,100	462.72	
Attn: Dominick & Aurora Frank	N2 16 7 21		Library Tax	21,100	5.46	
208 W Smith St	H1 R					
Herkimer, NY 13350	FRNT 72.00 DPTH 69.80					
	EAST-0361979 NRTH-1526505					
	DEED BOOK 792 PG-286					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		5.46**	
				DATE #1	10/01/12	
				AMT DUE	5.46	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	244
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 W Smith St			120.33-2-30	ACCT 032011730	BILL 743
120.33-2-30	210 1 Family Res		STAR B 41854			28,200
Franklin Gerard	Herkimer Centra 213001	12,200	School Tax	30,900		677.63
Franklin Carol	S 5	30,900	Library Tax	30,900		8.00
215 W Smith St	S2 16 16 5					
Herkimer, NY 13350	H G L R					
	FRNT 26.50 DPTH 270.00					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			93.63**
				DATE #1		10/01/12
				AMT DUE		93.63
*****	*****	*****	*****	*****	*****	*****
	401 E Albany St			113.82-3-10	ACCT 032058530	BILL 744
113.82-3-10	431 Auto dealer		School Tax	79,300		1,739.04
Franklin Terry P	Herkimer Centra 213001	14,400	Library Tax	79,300		20.53
3539 St Rt 168	#15,16	79,300				
Mohawk, NY 13407	N2 14 5 7,8					
	Bldg & Lot C					
	FRNT 124.70 DPTH 89.00					
	EAST-0363923 NRTH-1528628					
	DEED BOOK 1421 PG-833					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,759.57**
				DATE #1		10/01/12
				AMT DUE		1,759.57
*****	*****	*****	*****	*****	*****	*****
	317 S Bellinger St			120.33-2-10	ACCT 032044640	BILL 745
120.33-2-10	210 1 Family Res		School Tax	46,400		1,017.55
Frappier Danielle	Herkimer Centra 213001	10,000	Library Tax	46,400		12.01
135 Kucerak Rd	#87	46,400				
Herkimer, NY 13350	E2 16 15 30					
	H S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361720 NRTH-1525940					
	DEED BOOK 1137 PG-726					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,029.56**
				DATE #1		10/01/12
				AMT DUE		1,029.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	245
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-12	321 S Bellinger St			ACCT 032019260	BILL 746	
Frappier Ernest R	210 1 Family Res		STAR EN 41834		49,400	
Frappier Paula A	Herkimer Centra 213001	11,100	School Tax	49,400	1,083.34	
321 S Bellinger St	#97	49,400	Library Tax	49,400	12.79	
Herkimer, NY 13350	E2 16 15 28					
	H L R					
	FRNT 40.90 DPTH 133.40					
	EAST-0361758 NRTH-1525861					
	DEED BOOK 00612 PG-00799					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		12.79**	
				DATE #1	10/01/12	
				AMT DUE	12.79	
*****	*****	*****	*****	*****	*****	*****
120.33-2-29	217 W Smith St			ACCT 032072510	BILL 747	
Frappier Jason	210 1 Family Res		STAR B 41854		28,200	
217 W Smith St	Herkimer Centra 213001	12,200	School Tax	39,800	872.81	
Herkimer, NY 13350	S2 16 16 4	39,800	Library Tax	39,800	10.30	
	H G L R					
	FRNT 26.50 DPTH 270.00					
	EAST-0361920 NRTH-1526253					
	DEED BOOK 1290 PG-393					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---		291.11**	
				DATE #1	10/01/12	
				AMT DUE	291.11	
*****	*****	*****	*****	*****	*****	*****
113.80-2-9	215 W German St			ACCT 032022770	BILL 748	
Fratangelo Rick	220 2 Family Res		School Tax	64,900	1,423.25	
Fratangelo April	Herkimer Centra 213001	14,200	Library Tax	64,900	16.80	
612 Westwood Dr	S 1	64,900				
Herkimer, NY 13350	S2 8 4 1					
	H Apt Glr					
	FRNT 60.00 DPTH 100.00					
	EAST-0360198 NRTH-1529124					
	DEED BOOK 1348 PG-759					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,440.05**	
				DATE #1	10/01/12	
				AMT DUE	1,440.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	246
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	900 Meadow Ln			ACCT 032037200	BILL 749	
120.23-1-18	210 1 Family Res		School Tax	129,800	2,846.50	
Fratangelo Rick	Herkimer Centra 213001	20,100	Library Tax	129,800	33.60	
Fratangelo April M	#84	129,800				
612 Ewstwood Dr	W2 1A 2 10					
Herkimer, NY 13350	H G L					
	FRNT 100.00 DPTH 150.00					
	EAST-0356381 NRTH-1527751					
	DEED BOOK 1398 PG-701					
	FULL MARKET VALUE	138,085				
			TOTAL TAX ---		2,880.10**	
				DATE #1	10/01/12	
				AMT DUE	2,880.10	
*****	*****	*****	*****	*****	*****	*****
	415-19 N Bellinger St			ACCT 032064650	BILL 750	
120.24-3-69	220 2 Family Res		School Tax	65,000	1,425.44	
Fratangelo Rick	Herkimer Centra 213001	17,900	Library Tax	65,000	16.82	
Fratangelo April	W2 8 3 6,7-1	65,000				
612 Westwood Dr	H 2Apt G 2L S R					
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00					
	EAST-0360265 NRTH-1528631					
	DEED BOOK 1303 PG-950					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,442.26**	
				DATE #1	10/01/12	
				AMT DUE	1,442.26	
*****	*****	*****	*****	*****	*****	*****
	357 Eureka Ave			ACCT 032009690	BILL 751	
120.26-2-24	210 1 Family Res		STAR B 41854		28,200	
Frederick Jeanette M	Herkimer Centra 213001	15,800	School Tax	55,000	1,206.14	
357 Eureka Ave	Life Use Matilda Canastar	55,000	Library Tax	55,000	14.24	
Herkimer, NY 13350	N2 17 5 22					
	H G L R					
	FRNT 89.00 DPTH 88.50					
	EAST-0364483 NRTH-1527765					
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---		628.38**	
				DATE #1	10/01/12	
				AMT DUE	628.38	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	247
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-3	715 Garden Ln			ACCT 032023580	BILL 752	
Fredlund William	210 1 Family Res		STAR EN 41834		58,470	
Fredlund Marjory	Herkimer Centra 213001	19,400	School Tax	123,000	2,697.37	
715 Garden Ln	#p1	123,000	Library Tax	123,000	31.84	
Herkimer, NY 13350	S2 1 10 8A					
	Hg1 R					
	FRNT 82.00 DPTH 171.22					
	EAST-0357998 NRTH-1527404					
	DEED BOOK 00565 PG-00677					
	FULL MARKET VALUE	130,851				
			TOTAL TAX ---		1,545.21**	
				DATE #1	10/01/12	
				AMT DUE	1,545.21	
*****	*****	*****	*****	*****	*****	*****
120.24-5-54	403 Bellinger Ave			ACCT 032079770	BILL 753	
Fresco James F Jr	210 1 Family Res		STAR B 41854		28,200	
Fresco Maria K	Herkimer Centra 213001	7,700	School Tax	45,000	986.84	
403 Bellinger Ave	S2 9 7 5	45,000	Library Tax	45,000	11.65	
Herkimer, NY	H L R					
	FRNT 34.50 DPTH 86.00					
	BANK 014					
	EAST-0360403 NRTH-1527663					
	DEED BOOK 939 PG-302					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---		406.49**	
				DATE #1	10/01/12	
				AMT DUE	406.49	
*****	*****	*****	*****	*****	*****	*****
120.24-8-4	307 Graham St			ACCT 032054600	BILL 754	
Frezza Paul E	210 1 Family Res		STAR EN 41834		58,470	
307 Graham St	Herkimer Centra 213001	18,700	School Tax	64,900	1,423.25	
Herkimer, NY 13350	#75	64,900	Library Tax	64,900	16.80	
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		256.05**	
				DATE #1	10/01/12	
				AMT DUE	256.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	248
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	410 Church St			ACCT 032023730	BILL	755
120.24-3-38	210 1 Family Res		STAR EN 41834			58,470
Fritts David	Herkimer Centra 213001	15,200	School Tax	71,100		1,559.21
Fritts Darryl	N 19	71,100	Library Tax	71,100		18.40
410 Church St	N2 8 2 19					
Herkimer, NY 13350	H 2Apt G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			393.61**
				DATE #1		10/01/12
				AMT DUE		393.61
*****	*****	*****	*****	*****	*****	*****
	708 Westwood Dr			ACCT 032025170	BILL	756
120.23-1-66	210 1 Family Res		STAR B 41854			28,200
Fromma Robert J III	Herkimer Centra 213001	22,100	School Tax	94,000		2,061.41
Fromma Laura L	#p36,37	94,000	Library Tax	94,000		24.33
708 Westwood Dr	E2 1 19 2					
Herkimer, NY 13350	H G L R					
	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			1,493.74**
				DATE #1		10/01/12
				AMT DUE		1,493.74
*****	*****	*****	*****	*****	*****	*****
	702 Church St			ACCT 032005970	BILL	757
120.24-2-62	230 3 Family Res		School Tax	84,500		1,853.07
Frost Leon	Herkimer Centra 213001	14,200	Library Tax	84,500		21.87
611 W German St	N 18	84,500				
Herkimer, NY 13350	N2 7 2 18					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,874.94**
				DATE #1		10/01/12
				AMT DUE		1,874.94
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 249
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-49 *****				
	608 W German St			ACCT 032049050 BILL 758
113.80-3-49	311 Res vac land		School Tax	7,000 153.51
Frost Leon J	Herkimer Centra 213001	7,000	Library Tax	7,000 1.81
Frost Christine M	N 1	7,000		
611 W German St	N2 3 1 1			
Herkimer, NY 13350	V Lot			
	FRNT 60.00 DPTH 98.00			
	EAST-0359242 NRTH-1528456			
	DEED BOOK 1331 PG-979			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32
***** 113.80-3-50 *****				
	606 W German St			ACCT 032049020 BILL 759
113.80-3-50	210 1 Family Res		School Tax	52,000 1,140.35
Frost Leon J	Herkimer Centra 213001	15,800	Library Tax	52,000 13.46
Frost Christine M	N 2	52,000		
611 W German St	N2 3 1 2			
Herkimer, NY 13350	H G Lr			
	FRNT 69.15 DPTH 132.00			
	EAST-0359246 NRTH-1528524			
	DEED BOOK 1331 PG-979			
	FULL MARKET VALUE	55,319		
			TOTAL TAX ---	1,153.81**
			DATE #1	10/01/12
			AMT DUE	1,153.81
***** 120.24-2-53 *****				
	611 W German St			ACCT 032051660 BILL 760
120.24-2-53	483 Converted Re		STAR B 41854	28,200
Frost Leon J	Herkimer Centra 213001	30,900	School Tax	170,000 3,728.08
Frost Christine M	S 1	170,000	Library Tax	170,000 44.00
611 W German St	S2 7 2 1			
Herkimer, NY 13350-2106	H G L R			
	FRNT 92.00 DPTH 90.00			
	EAST-0359383 NRTH-1528354			
	DEED BOOK 825 PG-202			
	FULL MARKET VALUE	180,851		
			TOTAL TAX ---	3,180.08**
			DATE #1	10/01/12
			AMT DUE	3,180.08

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
***** 113.80-3-20 *****				
	613 Maple Grove Ave		ACCT 032027600	BILL 761
113.80-3-20	210 1 Family Res		STAR B 41854	28,200
Fryer Gloria	Herkimer Centra 213001	17,000	School Tax	1,657.90
613 Maple Grove Ave	#83,p84	75,600	Library Tax	19.57
Herkimer, NY 13350	W2 1 5 7,6-1			
	H G & TSP 2L			
	FRNT 75.00 DPTH 125.00			
	BANK 035			
	EAST-0358176 NRTH-1528828			
	DEED BOOK 855 PG-103			
	FULL MARKET VALUE	80,426		
			TOTAL TAX ---	1,085.47**
			DATE #1	10/01/12
			AMT DUE	1,085.47
***** 120.24-6-23 *****				
	415 Park Ave		ACCT 032005250	BILL 762
120.24-6-23	210 1 Family Res		STAR EN 41834	51,500
Fryer Tsuchinoe	Herkimer Centra 213001	6,800	School Tax	1,129.39
415 Park Ave	S 1A	51,500	Library Tax	13.33
Herkimer, NY 13350	S2 9 11 3			
	H L R			
	FRNT 30.00 DPTH 60.00			
	EAST-0360455 NRTH-1527128			
	DEED BOOK 707 PG-928			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	13.33**
			DATE #1	10/01/12
			AMT DUE	13.33
***** 120.24-6-56 *****				
	306 W Albany St		ACCT 032044130	BILL 763
120.24-6-56	421 Restaurant		625,000	13,706.17
Fugate Larry J	Herkimer Centra 213001	175,100	Library Tax	161.77
Savage Savage & Brown	S 3	625,000		
PO Box 22845	S2 9 15 3			
Oklahoma City, OK 73123	Pizza Hut Rest L C			
	FRNT 175.00 DPTH 129.40			
	EAST-0360773 NRTH-1526910			
	DEED BOOK 1370 PG-16			
	FULL MARKET VALUE	664,894		
			TOTAL TAX ---	13,867.94**
			DATE #1	10/01/12
			AMT DUE	13,867.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-3 *****				
	W Lake Ave			ACCT 032000063 BILL 764
113.72-2-3	311 Res vac land		School Tax	500 10.96
Fullington Scott	Herkimer Centra 213001	500	Library Tax	500 0.13
Fullington Neil	E 10,11,12	500		
Attn: Ethel Fullington	E2 4 9 10,11,12			
8 Douglas Ave	3 V Lots L			
Herkimer, NY 13350	FRNT 150.00 DPTH 120.00			
	EAST-0360854 NRTH-1531893			
	DEED BOOK 850 PG-476			
	FULL MARKET VALUE	532		
			TOTAL TAX ---	11.09**
			DATE #1	10/01/12
			AMT DUE	11.09
***** 113.72-2-20 *****				
	W Lake Ave			ACCT 032024090 BILL 765
113.72-2-20	312 Vac w/imprv		School Tax	500 10.96
Fullington Scott	Herkimer Centra 213001	100	Library Tax	500 0.13
Fullington Neil	#7,9	500		
Attn: Ethel Fullington	W2 4 8 36,37			
8 Douglas Ave	Bldg & 2 L C			
Herkimer, NY 13350	FRNT 100.00 DPTH 121.00			
	EAST-0360751 NRTH-1531779			
	DEED BOOK 850 PG-476			
	FULL MARKET VALUE	532		
			TOTAL TAX ---	11.09**
			DATE #1	10/01/12
			AMT DUE	11.09
***** 113.72-2-41 *****				
	8 Douglas Ave			ACCT 032024030 BILL 766
113.72-2-41	210 1 Family Res		STAR EN 41834	58,470
Fullington Scott	Herkimer Centra 213001	11,000	School Tax	63,600 1,394.74
Fullington Neil	Life Use Ethel Fullington	63,600	Library Tax	63,600 16.46
Attn: Ethel Fullington	E2 4 8 9			
8 Douglas Ave	H G L R			
Herkimer, NY 13350	FRNT 45.00 DPTH 120.00			
	EAST-0360728 NRTH-1531651			
	DEED BOOK 850 PG-476			
	FULL MARKET VALUE	67,660		
			TOTAL TAX ---	227.20**
			DATE #1	10/01/12
			AMT DUE	227.20

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	252
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-42	*****	*****
	8 Douglas Ave			ACCT 032024060	BILL	767
113.72-2-42	311 Res vac land		School Tax	500		10.96
Fullington Scott	Herkimer Centra 213001	500	Library Tax	500		0.13
Fullington Neil	E2 4 8 8	500				
Attn: Ethel Fullington	V L L					
8 Douglas Ave	FRNT 22.50 DPTH 120.00					
Herkimer, NY 13350	EAST-0360701 NRTH-1531671					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.09**
				DATE #1		10/01/12
				AMT DUE		11.09
*****	*****	*****	*****	113.81-5-33	*****	*****
	439 N Washington St			ACCT 032004440	BILL	768
113.81-5-33	210 1 Family Res		STAR B 41854			28,200
Furgison Clifford P	Herkimer Centra 213001	14,500	School Tax	59,200		1,298.25
Furgison Deanna R 71550	W 7	59,200	Library Tax	59,200		15.32
115 S Babbott Ave	W2 10 1 7					
Waterville, NY 13480	H G Tsp D L R					
	FRNT 40.00 DPTH 162.00					
	EAST-0361178 NRTH-1529566					
	DEED BOOK 1395 PG-318					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			721.57**
				DATE #1		10/01/12
				AMT DUE		721.57
*****	*****	*****	*****	120.26-1-1	*****	*****
	316 E State St			ACCT 032009780	BILL	769
120.26-1-1	452 Nbhh shop ctr		School Tax	635,000		13,925.47
Furino Anthony J	Herkimer Centra 213001	283,300	Library Tax	635,000		164.36
One Paris Rd	Merged With 120.25-2-65	635,000				
New Hartford, NY 13413	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---			14,089.83**
				DATE #1		10/01/12
				AMT DUE		14,089.83
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	253
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	125 Second Ave			ACCT 032024300	BILL	770
120.33-1-13	210 1 Family Res		STAR EN 41834			58,470
Fusco Gregory	Herkimer Centra 213001	11,000	School Tax	62,100		1,361.85
125 Second Ave	E 18	62,100	Library Tax	62,100		16.07
Herkimer, NY 13350	E2 16 2 18					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 845 PG-52					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---			193.92**
				DATE #1		10/01/12
				AMT DUE		193.92
*****	*****	*****	*****	*****	*****	*****
	407-09 W Smith St			ACCT 032024210	BILL	771
120.33-1-47	220 2 Family Res		STAR EN 41834			56,700
Fusco John P	Herkimer Centra 213001	12,300	School Tax	56,700		1,243.42
Fusco Theresa	S2 16 13 1D	56,700	Library Tax	56,700		14.68
Dennis Sanita	H G L R					
201 N Caroline St	FRNT 58.80 DPTH 123.70					
Herkimer, NY 13350	EAST-0361117 NRTH-1525981					
	DEED BOOK 1379 PG-821					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			74.10**
				DATE #1		10/01/12
				AMT DUE		74.10
*****	*****	*****	*****	*****	*****	*****
	249 E Steele St			ACCT 032024450	BILL	772
120.34-1-23	210 1 Family Res		STAR EN 41834			33,000
Gabriel Anthony J	Herkimer Centra 213001	14,500	School Tax	33,000		723.69
Gabriel Patricia M	S 18A	33,000	Library Tax	33,000		8.54
249 E Steele St	S2 21 1 18A					
Herkimer, NY 13350	H G S L R					
	FRNT 61.30 DPTH 201.38					
	EAST-0364333 NRTH-1526336					
	DEED BOOK 00577 PG-00098					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			8.54**
				DATE #1		10/01/12
				AMT DUE		8.54
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	254
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	310 S Washington St			ACCT 032022680	BILL 773	
120.33-4-11	210 1 Family Res		School Tax	51,300	1,125.00	
Gabriel Anthony J Jr	Herkimer Centra 213001	9,300	Library Tax	51,300	13.28	
Gabriel Patricia M	W 5	51,300				
Attn: Anthony Gabriel Jr	W2 16 19 5					
249 East Steele St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---		1,138.28**	
				DATE #1	10/01/12	
				AMT DUE	1,138.28	
*****	*****	*****	*****	*****	*****	*****
	601 Church St			ACCT 032030510	BILL 774	
120.24-7-25	230 3 Family Res		STAR B 41854		28,200	
Gabriel Cynthia	Herkimer Centra 213001	15,200	School Tax	71,100	1,559.21	
601 Church St	S 5	71,100	Library Tax	71,100	18.40	
Herkimer, NY 13350	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		985.61**	
				DATE #1	10/01/12	
				AMT DUE	985.61	
*****	*****	*****	*****	*****	*****	*****
	705 Talson Park Dr			ACCT 032022890	BILL 775	
120.23-2-52	210 1 Family Res		STAR B 41854		28,200	
Gadziala Rudy J	Herkimer Centra 213001	18,100	School Tax	124,000	2,719.30	
Gadziala Nicole L	#41	124,000	Library Tax	124,000	32.09	
705 Talson Park Dr	W2 1 21 3					
Herkimer, NY 13350	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1353 PG-898					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---		2,159.39**	
				DATE #1	10/01/12	
				AMT DUE	2,159.39	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	255
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	803 Ronald St			ACCT 032038160	BILL 776	
120.23-2-5	210 1 Family Res		STAR B 41854		28,200	
Gaffey Henry E	Herkimer Centra 213001	18,300	School Tax	130,800	2,868.43	
Gaffey Grace E	#p70	130,800	Library Tax	130,800	33.85	
803 Ronald St	P Of N2 1 26 2					
Herkimer, NY 13350	H G L R					
	FRNT 104.62 DPTH 110.62					
	EAST-0357562 NRTH-1528477					
	DEED BOOK 717 PG-352					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---		2,310.28**	
				DATE #1	10/01/12	
				AMT DUE	2,310.28	
*****	*****	*****	*****	*****	*****	*****
	906 Ridgewood Rd			ACCT 032065670	BILL 777	
120.23-1-7	210 1 Family Res		STAR B 41854		28,200	
Gaffey Mary K	Herkimer Centra 213001	19,000	School Tax	267,800	5,872.82	
906 Ridgewood Rd	#49	267,800	Library Tax	267,800	69.31	
Herkimer, NY 13350-1912	S2 1A 4 10					
	H G L					
	FRNT 82.60 DPTH 153.80					
	EAST-0355722 NRTH-1528116					
	DEED BOOK 787 PG-212					
	FULL MARKET VALUE	284,894				
			TOTAL TAX ---		5,350.13**	
				DATE #1	10/01/12	
				AMT DUE	5,350.13	
*****	*****	*****	*****	*****	*****	*****
	129 Second Ave			ACCT 032039090	BILL 778	
120.33-1-16	220 2 Family Res		School Tax	60,600	1,328.95	
Gaffey Mathew	Herkimer Centra 213001	12,200	Library Tax	60,600	15.69	
906 Ridgewood Rd	E 16	60,600				
Herkimer, NY 13350	E2 16 2 16					
	H L R					
	FRNT 43.80 DPTH 150.00					
	EAST-0360921 NRTH-1526370					
	DEED BOOK 870 PG-501					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---		1,344.64**	
				DATE #1	10/01/12	
				AMT DUE	1,344.64	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 256
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-17 *****				
	124 First Ave			ACCT 032024540 BILL 779
120.33-1-17	434 Auto carwash		School Tax	257,500 5,646.94
Gaffey Matthew H	Herkimer Centra 213001	22,700	Library Tax	257,500 66.65
906 Ridgewood Rd	merged w/-19 & -20	257,500		
Herkimer, NY 13350	W2 16 2 9			
	Blk - 3 bldgs			
	FRNT 450.00 DPTH 200.00			
	ACRES 1.10			
	EAST-0361015 NRTH-1526392			
	DEED BOOK 703 PG-583			
	FULL MARKET VALUE	273,936		
			TOTAL TAX ---	5,713.59**
			DATE #1	10/01/12
			AMT DUE	5,713.59
***** 120.33-1-21 *****				
	314 Mohawk St			ACCT 032009960 BILL 780
120.33-1-21	331 Com vac w/im		School Tax	9,100 199.56
Gaffey Matthew H	Herkimer Centra 213001	9,100	Library Tax	9,100 2.36
906 Ridgewood Rd	N 12	9,100		
Herkimer, NY 13350	N2 16 2 12			
	V Lot L			
	FRNT 50.00 DPTH 150.00			
	EAST-0361128 NRTH-1526344			
	DEED BOOK 753 PG-336			
	FULL MARKET VALUE	9,681		
			TOTAL TAX ---	201.92**
			DATE #1	10/01/12
			AMT DUE	201.92
***** 120.33-1-18 *****				
	Second Ave			ACCT 032024570 BILL 781
120.33-1-18	436 Self carwash		School Tax	69,500 1,524.13
Gaffey Matthew M	Herkimer Centra 213001	10,800	Library Tax	69,500 17.99
906 Ridgewood Rd	E 15	69,500		
Herkimer, NY 13350	E2 16 2 15			
	Bldg Office & L			
	FRNT 105.00 DPTH 100.00			
	EAST-0360995 NRTH-1526284			
	DEED BOOK 827 PG-237			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	1,542.12**
			DATE #1	10/01/12
			AMT DUE	1,542.12

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	257
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		***** 120.33-2-8 *****	
120.33-2-8				313 S Bellinger St				ACCT 032048690	BILL 782
Gagliardi Paul M				220 2 Family Res			School Tax	48,800	1,070.18
Gagliardi Connie S				Herkimer Centra 213001		9,900	Library Tax	48,800	12.63
315 S Bellinger St				E 32		48,800			
Herkimer, NY 13350				E2 16 15 32					
				H G S L R					
				FRNT 33.30 DPTH 133.00					
				EAST-0361692 NRTH-1526000					
				DEED BOOK 814 PG-224					
				FULL MARKET VALUE		51,915			
							TOTAL TAX ---		1,082.81**
								DATE #1	10/01/12
								AMT DUE	1,082.81
*****				*****		*****		***** 120.33-2-9 *****	
120.33-2-9				315 S Bellinger St				ACCT 032048720	BILL 783
Gagliardi Paul M				210 1 Family Res			STAR B 41854		28,200
Gagliardi Connie S				Herkimer Centra 213001		9,900	School Tax	61,000	1,337.72
315 S Bellinger St				E 31		61,000	Library Tax	61,000	15.79
Herkimer, NY 13350				E2 16 15 31					
				H G L R					
				FRNT 33.30 DPTH 133.00					
				EAST-0361704 NRTH-1525970					
				DEED BOOK 814 PG-224					
				FULL MARKET VALUE		64,894			
							TOTAL TAX ---		761.51**
								DATE #1	10/01/12
								AMT DUE	761.51
*****				*****		*****		***** 120.33-2-21 *****	
120.33-2-21				Maple Ave				ACCT 032042930	BILL 784
Gagliardi Paul M				311 Res vac land			School Tax	5,000	109.65
Gagliardi Connie S				Herkimer Centra 213001		5,000	Library Tax	5,000	1.29
315 S Bellinger St				311		5,000			
Herkimer, NY 13350				W2 16 15 10					
				V L L					
				FRNT 43.00 DPTH 121.40					
				EAST-0361829 NRTH-1526013					
				DEED BOOK 814 PG-224					
				FULL MARKET VALUE		5,319			
							TOTAL TAX ---		110.94**
								DATE #1	10/01/12
								AMT DUE	110.94
*****				*****		*****		*****	

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 258	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
				SPECIAL DISTRICTS	
				TAXABLE VALUE	
				TAX AMOUNT	
*****		*****		*****	
		217 Dewey Ave		ACCT 032068370	
120.25-5-50		210 1 Family Res		BILL 785	
Galecki Lech		Herkimer Centra 213001		31,900	
Galecki Elfryda		E2 16 8 29		699.56	
217 Dewey Ave		H G L R		8.26	
Herkimer, NY 13350		FRNT 52.00 DPTH 129.00			
		EAST-0362012 NRTH-1526873			
		DEED BOOK 1148 PG-568			
		FULL MARKET VALUE		33,936	
				TOTAL TAX ---	
				8.26**	
				DATE #1 10/01/12	
				AMT DUE 8.26	
*****		*****		*****	
		211 Steuben St		ACCT 032075270	
113.81-3-34		220 2 Family Res		BILL 786	
Gallagher Doris J		Herkimer Centra 213001		28,200	
Gallagher Janelle/David L		W2 13 3 9		1,190.79	
211 Steuben St		H G L R		14.05	
Herkimer, NY 13350		FRNT 32.50 DPTH 128.00			
		EAST-0362586 NRTH-1528853			
		DEED BOOK 1145 PG-579			
		FULL MARKET VALUE		57,766	
				TOTAL TAX ---	
				612.84**	
				DATE #1 10/01/12	
				AMT DUE 612.84	
*****		*****		*****	
		535 E Albany St		ACCT 032080310	
113.82-2-63		210 1 Family Res		BILL 787	
Gallagher Joseph D		Herkimer Centra 213001		28,200	
Tripolone Maria		N 7		1,649.13	
535 E Albany St		N2 14 7 7		19.46	
Herkimer, NY 13350		H G Sp D L R			
		FRNT 53.00 DPTH 181.00			
		BANK 035			
		EAST-0364739 NRTH-1529125			
		DEED BOOK 849 PG-164			
		FULL MARKET VALUE		80,000	
				TOTAL TAX ---	
				1,076.59**	
				DATE #1 10/01/12	
				AMT DUE 1,076.59	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-19 *****				
	813 Talson Park Dr		ACCT 032068760	BILL 788
120.23-2-19	210 1 Family Res		STAR B 41854	28,200
Gallagher Thomas	Herkimer Centra 213001	17,000	School Tax	3,368.43
Gallagher Lisa	#93	153,600	Library Tax	39.76
813 Talson Park Dr	W2 1 28 5			
Herkimer, NY 13350	H G S Sp L R			
	FRNT 80.00 DPTH 117.15			
	BANK 184			
	EAST-0356912 NRTH-1528312			
	DEED BOOK 890 PG-75			
	FULL MARKET VALUE	163,404		
			TOTAL TAX ---	2,816.19**
			DATE #1	10/01/12
			AMT DUE	2,816.19
***** 120.26-2-35 *****				
	333 Eureka Ave		ACCT 032025980	BILL 789
120.26-2-35	210 1 Family Res		STAR EN 41834	43,300
Gallogly Howard M	Herkimer Centra 213001	5,800	School Tax	949.56
Gallogly Dora D	N 33	43,300	Library Tax	11.21
333 Eureka Ave	N2 17 5 33			
Herkimer, NY 13350	H L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364099 NRTH-1527586			
	DEED BOOK 1375 PG-408			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	11.21**
			DATE #1	10/01/12
			AMT DUE	11.21
***** 120.33-1-72 *****				
	312 S Bellinger St		ACCT 032016770	BILL 790
120.33-1-72	210 1 Family Res		STAR B 41854	28,200
Gambacorta David	Herkimer Centra 213001	11,300	School Tax	1,243.42
312 So Bellinger St	#72	56,700	Library Tax	14.68
Herkimer, NY 13350	W2 16 14 9			
	H G S L R			
	FRNT 50.00 DPTH 117.00			
	BANK 089			
	EAST-0361518 NRTH-1525953			
	DEED BOOK 861 PG-333			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 260	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.32-1-34		305 Third Ave			120.32-1-34 *****
Gamble Ronald E		210 1 Family Res		AGED-ALL 41800	ACCT 032024870 BILL 791
Gamble Marge		Herkimer Centra 213001	7,800	STAR EN 41834	27,300
305 Third Ave		W 9	54,600	School Tax	27,300
Herkimer, NY 13350		W2 15 4 9		Library Tax	27,300
		H G Tsp L R			7.07
		FRNT 40.00 DPTH 77.00			
		EAST-0360202 NRTH-1525935			
		DEED BOOK 795 PG-531			
		FULL MARKET VALUE	58,085		
				TOTAL TAX ---	7.07**
					DATE #1 10/01/12
					AMT DUE 7.07
*****		*****		*****	
113.81-3-22		214 Doxtater St			113.81-3-22 *****
Gamel Harley W		220 2 Family Res		School Tax	ACCT 032035790 BILL 792
216 Doxtater St		Herkimer Centra 213001	15,000	Library Tax	54,500
Herkimer, NY 13350		#15	54,500		54,500
		E2 13 3 20			1,195.18
		H L R			14.11
		FRNT 50.50 DPTH 141.00			
		EAST-0362477 NRTH-1528784			
		DEED BOOK 1087 PG-12			
		FULL MARKET VALUE	57,979		
				TOTAL TAX ---	1,209.29**
					DATE #1 10/01/12
					AMT DUE 1,209.29
*****		*****		*****	
113.81-3-23		216-18 Doxtater St			113.81-3-23 *****
Gamel Harley W		230 3 Family Res		School Tax	ACCT 032035820 BILL 793
216 Doxtater St		Herkimer Centra 213001	15,300	Library Tax	60,900
Herkimer, NY 13350		#14	60,900		60,900
		E2 8 3 21			1,335.53
		H G L R			15.76
		FRNT 50.50 DPTH 149.00			
		EAST-0362447 NRTH-1528824			
		DEED BOOK 1087 PG-16			
		FULL MARKET VALUE	64,787		
				TOTAL TAX ---	1,351.29**
					DATE #1 10/01/12
					AMT DUE 1,351.29
*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	261
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-4-40	*****
	315 Steuben St				ACCT 032030120	BILL 794
113.81-4-40	210 1 Family Res		STAR B 41854			28,200
Gannon John R	Herkimer Centra 213001	12,200	School Tax	61,700		1,353.07
Gannon Dianna L	W2 10 12 14B	61,700	Library Tax	61,700		15.97
315 Steuben St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			777.04**
				DATE #1		10/01/12
				AMT DUE		777.04
*****	*****	*****	*****	*****	113.81-4-41	*****
	Steuben St				ACCT 032030090	BILL 795
113.81-4-41	311 Res vac land		School Tax	8,400		184.21
Gannon John R	Herkimer Centra 213001	8,400	Library Tax	8,400		2.17
Gannon Dianna L	W2 10 12 14A	8,400				
315 Steuben St	V L L					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			186.38**
				DATE #1		10/01/12
				AMT DUE		186.38
*****	*****	*****	*****	*****	120.23-2-43	*****
	604 Park Lane Dr				ACCT 032029400	BILL 796
120.23-2-43	210 1 Family Res		STAR B 41854			28,200
Ganoe Kevin	Herkimer Centra 213001	16,700	School Tax	91,700		2,010.97
Ganoe Carolyn	#19	91,700	Library Tax	91,700		23.73
604 Park Lane Dr	E2 1 18 12					
Herkimer, NY 13350	H G L R					
	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			1,442.70**
				DATE #1		10/01/12
				AMT DUE		1,442.70
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-48 *****				
	403-05 W Smith St			ACCT 032047910 BILL 797
120.33-1-48	280 Res Multiple		School Tax	74,200 1,627.20
Garcia Anthony R	Herkimer Centra 213001	12,200	Library Tax	74,200 19.21
24 St. Paul St	S 2	74,200		
Bethpage, NY 11714	S2 16 13 2			
	2h Cp S L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0361161 NRTH-1526000			
	DEED BOOK 1085 PG-374			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,646.41**
			DATE #1	10/01/12
			AMT DUE	1,646.41
***** 120.33-3-10 *****				
	321 Dewey Ave			ACCT 032000720 BILL 798
120.33-3-10	210 1 Family Res		STAR EN 41834	52,500
Gardner David A	Herkimer Centra 213001	11,500	School Tax	52,500 1,151.32
Gardner Dolores M	#7	52,500	Library Tax	52,500 13.59
321 Dewey Ave	E2 16 17 29			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 155.75			
	EAST-0362344 NRTH-1526144			
	DEED BOOK 00621 PG-00918			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	13.59**
			DATE #1	10/01/12
			AMT DUE	13.59
***** 113.79-2-19 *****				
	911 Ridgewood Rd			ACCT 032009450 BILL 799
113.79-2-19	210 1 Family Res		School Tax	139,100 3,050.45
Garlock Priscilla H	Herkimer Centra 213001	25,500	Library Tax	139,100 36.00
911 Ridgewood Rd	#95	139,100		
Herkimer, NY 13350	W2 1A 2 21			
	H G Sp S & Lot			
	FRNT 149.50 DPTH 171.40			
	BANK 813			
	EAST-0355068 NRTH-1528282			
	DEED BOOK 00666 PG-00090			
	FULL MARKET VALUE	147,979		
			TOTAL TAX ---	3,086.45**
			DATE #1	10/01/12
			AMT DUE	3,086.45

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	263
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	209 Walnut St			ACCT 032011760	BILL 800	
113.80-3-31	210 1 Family Res		School Tax	40,400	885.97	
Garnsey Georganne	Herkimer Centra 213001	14,400	Library Tax	40,400	10.46	
209 Walnut St	Life Use Orlando Celio	40,400				
Herkimer, NY 13350	N2 1 6 13					
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358585 NRTH-1528898					
	DEED BOOK 1316 PG-287					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---		896.43**	
				DATE #1	10/01/12	
				AMT DUE	896.43	
*****	*****	*****	*****	*****	*****	*****
	301 Third Ave			ACCT 032024990	BILL 801	
120.32-1-32	210 1 Family Res		STAR B 41854		28,200	
Garren Timothy M	Herkimer Centra 213001	7,800	School Tax	36,100	791.67	
301 Third Ave	W 10	36,100	Library Tax	36,100	9.34	
Herkimer, NY 13350	W2 15 4 10					
	H G L R					
	FRNT 40.00 DPTH 76.30					
	EAST-0360214 NRTH-1525898					
	DEED BOOK 00364 PG-00031					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---		209.01**	
				DATE #1	10/01/12	
				AMT DUE	209.01	
*****	*****	*****	*****	*****	*****	*****
	Harter St			ACCT 032047130	BILL 802	
113.81-2-50	444 Lumber yd/ml		School Tax	147,200	3,228.08	
Garrow Sean	Herkimer Centra 213001	72,100	Library Tax	147,200	38.10	
477 McKennan Rd	E 2A	147,200				
Herkimer, NY 13350	E2 10 14 2A					
	Plant G S L					
	ACRES 2.46					
	EAST-0362586 NRTH-1530045					
	DEED BOOK 1411 PG-798					
	FULL MARKET VALUE	156,596				
			TOTAL TAX ---		3,266.18**	
				DATE #1	10/01/12	
				AMT DUE	3,266.18	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	264
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			***** 113.81-2-9 *****		
		314	Lansing St				ACCT 032049560	BILL	803
113.81-2-9			210 1 Family Res		STAR B	41854			28,200
Garza Neal J			Herkimer Centra 213001	11,800	School Tax		67,000		1,469.30
Garza Jamie L			S 4B	67,000	Library Tax		67,000		17.34
314 Lansing St			S2 10 6 4B						
Herkimer, NY 13350			H G L R						
			FRNT 74.80 DPTH 190.00						
			BANK 069						
			EAST-0361933 NRTH-1530068						
			DEED BOOK 721 PG-81						
			FULL MARKET VALUE	71,277					
					TOTAL TAX ---				894.64**
							DATE #1		10/01/12
							AMT DUE		894.64
*****		*****		*****			***** 120.23-2-69 *****		
		711	Ronald St				ACCT 032000114	BILL	804
120.23-2-69			210 1 Family Res		STAR B	41854			28,200
Gaskin Gail M			Herkimer Centra 213001	17,700	School Tax		113,800		2,495.62
711 Ronald St			W2 1 23 4	113,800	Library Tax		113,800		29.45
Herkimer, NY 13350			H G L R						
			FRNT 92.50 DPTH 110.62						
			BANK 291						
			EAST-0357750 NRTH-1528322						
			DEED BOOK 712 PG-221						
			FULL MARKET VALUE	121,064					
					TOTAL TAX ---				1,933.07**
							DATE #1		10/01/12
							AMT DUE		1,933.07
*****		*****		*****			***** 120.25-2-26 *****		
		109	Green St				ACCT 032035010	BILL	805
120.25-2-26			330 Vacant comm		School Tax		3,000		65.79
Gatehouse Media/Observer Dis			Herkimer Centra 213001	3,000	Library Tax		3,000		0.78
221 Oriskany Plz AP498			N 17	3,000					
Utica, NY 13501			N2 13 1 17						
			V Lot C						
			FRNT 17.90 DPTH 35.70						
			EAST-0361953 NRTH-1528238						
			DEED BOOK 848 PG-514						
			FULL MARKET VALUE	3,191					
					TOTAL TAX ---				66.57**
							DATE #1		10/01/12
							AMT DUE		66.57
*****		*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	265
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 Green St			ACCT 032071220	BILL 806	
120.25-2-22	464 Office bldg.		School Tax	207,000	4,539.48	
Gatehouse Media/Observer Disp	Herkimer Centra 213001	25,800	Library Tax	207,000	53.58	
Holdings Inc	N 16	207,000				
221 Oriskany Plz AP498	N2 13 1 16					
Utica, NY 13501	Blk & L M					
	FRNT 48.50 DPTH 102.00					
	EAST-0361964 NRTH-1528285					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	220,213				
			TOTAL TAX ---		4,593.06**	
				DATE #1	10/01/12	
				AMT DUE	4,593.06	
*****	*****	*****	*****	*****	*****	*****
	401 E German St			ACCT 032084260	BILL 807	
113.73-3-21	464 Office bldg.		School Tax	300,000	6,578.96	
Gateway Properties	Herkimer Centra 213001	61,800	Library Tax	300,000	77.65	
PO Box 155	N 9 10	300,000				
Alder Creek, NY 13301	N2 5 11 9,10					
	Bldg 2 Lots					
	ACRES 1.60					
	EAST-0361611 NRTH-1530768					
	DEED BOOK 1338 PG-993					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---		6,656.61**	
				DATE #1	10/01/12	
				AMT DUE	6,656.61	
*****	*****	*****	*****	*****	*****	*****
	213 Henry St			ACCT 032022260	BILL 808	
120.24-5-50	210 1 Family Res		STAR B 41854		28,200	
Gaworecki Elaine	Herkimer Centra 213001	13,000	School Tax	59,700	1,309.21	
213 Henry St	W 10	59,700	Library Tax	59,700	15.45	
Herkimer, NY 13350	W2 9 7 10					
	H G L R					
	FRNT 32.00 DPTH 120.00					
	EAST-0360464 NRTH-1527496					
	DEED BOOK 935 PG-429					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		732.66**	
				DATE #1	10/01/12	
				AMT DUE	732.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-71 *****				
	226 S Washington St		ACCT 032007770	BILL 809
120.25-4-71	210 1 Family Res		STAR B 41854	28,200
Gay David A	Herkimer Centra 213001	12,200	School Tax	40,900
Usa	#5	40,900	Library Tax	40,900
226 S Washington St	W2 16 11 13			10.59
Herkimer, NY 13350	H Apt G L R			
	FRNT 66.00 DPTH 168.00			
	BANK 035			
	EAST-0362863 NRTH-1527066			
	DEED BOOK 825 PG-205			
	FULL MARKET VALUE	43,511		
			TOTAL TAX ---	315.52**
			DATE #1	10/01/12
			AMT DUE	315.52
***** 113.80-2-16 *****				
	434 N Bellinger St		ACCT 032010680	BILL 810
113.80-2-16	210 1 Family Res		STAR B 41854	28,200
Gay Steven	Herkimer Centra 213001	16,800	School Tax	58,500
434 N Bellinger St	E 36	58,500	Library Tax	58,500
Herkimer, NY	E2 8 4 36			15.14
	H G Tsp S L R			
	FRNT 63.50 DPTH 144.00			
	ACRES 0.21			
	EAST-0360344 NRTH-1528885			
	DEED BOOK 1188 PG-228			
	FULL MARKET VALUE	62,234		
			TOTAL TAX ---	706.04**
			DATE #1	10/01/12
			AMT DUE	706.04
***** 113.73-2-9 *****				
	535 Lake St		ACCT 032034980	BILL 811
113.73-2-9	210 1 Family Res		STAR B 41854	28,200
Gay William G	Herkimer Centra 213001	13,700	School Tax	46,400
535 Lake St	#25	46,400	Library Tax	46,400
Herkimer, NY 13350	W2 5 13 9			12.01
	H G S L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361484 NRTH-1531627			
	DEED BOOK 941 PG-31			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	437.56**
			DATE #1	10/01/12
			AMT DUE	437.56

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	267
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.80-2-10	*****
	211 W German St			ACCT 032037620	BILL	812
113.80-2-10	220 2 Family Res		STAR B 41854			28,200
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700	School Tax	64,800		1,421.06
Gayhart Shannon L	S 2	64,800	Library Tax	64,800		16.77
211 W German St	S2 8 4 2					
Herkimer, NY 13350	H Apt G L R					
	FRNT 60.00 DPTH 150.00					
	EAST-0360262 NRTH-1529122					
	DEED BOOK 1332 PG-368					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			845.83**
				DATE #1		10/01/12
				AMT DUE		845.83
*****	*****	*****	*****	*****	113.81-4-82	*****
	303-1/2 Gray St			ACCT 032081600	BILL	813
113.81-4-82	220 2 Family Res		School Tax	59,700		1,309.21
GCI Properties Inc.	Herkimer Centra 213001	9,300	Library Tax	59,700		15.45
303 Gray St	W2 10 11 17	59,700				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 79.00					
	EAST-0362196 NRTH-1529024					
	DEED BOOK 1206 PG-545					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,324.66**
				DATE #1		10/01/12
				AMT DUE		1,324.66
*****	*****	*****	*****	*****	113.81-1-9	*****
	506 Willow Ave			ACCT 032036360	BILL	814
113.81-1-9	312 Vac w/imprv		School Tax	9,100		199.56
George Gullis Rev Trust	Herkimer Centra 213001	8,900	Library Tax	9,100		2.36
381 Pine Grove Rd	E 9	9,100				
Herkimer, NY 13350	E2 5 6 9					
	G L M					
	FRNT 45.21 DPTH 88.05					
	EAST-0361252 NRTH-1529900					
	DEED BOOK 842 PG-443					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			201.92**
				DATE #1		10/01/12
				AMT DUE		201.92
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-13 *****				
203-05	E German St			ACCT 032036390 BILL 815
113.81-1-13	220 2 Family Res		School Tax	69,400 1,521.93
George Gullis Rev Trust	Herkimer Centra 213001	9,800	Library Tax	69,400 17.96
381 Pine Grove Rd	N 7	69,400		
Herkimer, NY 13350	N2 5 6 7			
	H L R			
	FRNT 47.00 DPTH 99.40			
	EAST-0361322 NRTH-1529875			
	DEED BOOK 842 PG-443			
	FULL MARKET VALUE	73,830		
			TOTAL TAX ---	1,539.89**
			DATE #1	10/01/12
			AMT DUE	1,539.89
***** 120.24-7-9 *****				
	Bellinger Ave			ACCT 032043290 BILL 816
120.24-7-9	311 Res vac land		School Tax	10,300 225.88
George Robert	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
295 Miner Rd	N 12	10,300		
Dolgeville, NY 13329	N2 7 4 12			
	V L L			
	FRNT 52.50 DPTH 120.00			
	EAST-0359403 NRTH-1527369			
	DEED BOOK 1296 PG-16			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.24-7-10 *****				
708-10	Bellinger Ave			ACCT 032043230 BILL 817
120.24-7-10	220 2 Family Res		School Tax	59,000 1,293.86
George Robert	Herkimer Centra 213001	15,000	Library Tax	59,000 15.27
295 Miner Rd	N 11	59,000		
Dolgeville, NY 13329	N2 7 4 11			
	H L R			
	FRNT 57.50 DPTH 120.00			
	EAST-0359452 NRTH-1527391			
	DEED BOOK 1296 PG-16			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	1,309.13**
			DATE #1	10/01/12
			AMT DUE	1,309.13

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	269
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-33 *****				
	200 Delaware Ave			ACCT 032078630 BILL 821
120.32-1-33	210 1 Family Res		School Tax	56,700 1,243.42
Geraty Richard M	Herkimer Centra 213001	7,800	Library Tax	56,700 14.68
Geraty Maria	W 10A	56,700		
234 S Caroline St	W2 15 4 10A			
Herkimer, NY 13350	H G S L R			
	FRNT 38.00 DPTH 80.00			
	EAST-0360157 NRTH-1525893			
	DEED BOOK 945 PG-472			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	1,258.10**
			DATE #1	10/01/12
			AMT DUE	1,258.10
***** 120.32-1-65 *****				
	305 Caroline St			ACCT 032007710 BILL 822
120.32-1-65	210 1 Family Res		School Tax	66,300 1,453.95
Geraty Richard M	Herkimer Centra 213001	13,800	Library Tax	66,300 17.16
Geraty Maria	Life Use Lee & Vera Bruce	66,300		
234 S Caroline St	E2 16 1 25			
Herkimer, NY 13350	H L R			
	FRNT 47.00 DPTH 236.60			
	EAST-0360665 NRTH-1526013			
	DEED BOOK 921 PG-562			
	FULL MARKET VALUE	70,532		
			TOTAL TAX ---	1,471.11**
			DATE #1	10/01/12
			AMT DUE	1,471.11
***** 113.80-3-8 *****				
	735 Maple Grove Ave			ACCT 032027900 BILL 823
113.80-3-8	210 1 Family Res		STAR B 41854	28,200
Germann Thomas A	Herkimer Centra 213001	22,000	School Tax	103,000 2,258.78
735 Maple Grove Ave	W 2 3 4	103,000	Library Tax	103,000 26.66
Herkimer, NY 13350	W2 1 2 2,3,4			
	H Cp D 3L R			
	FRNT 150.00 DPTH 125.00			
	BANK 620			
	EAST-0357810 NRTH-1529087			
	DEED BOOK 808 PG-605			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	1,693.44**
			DATE #1	10/01/12
			AMT DUE	1,693.44

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	271
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-4-55	*****
	324 Gray St			ACCT 032006450	BILL	824
113.81-4-55	210 1 Family Res		STAR B 41854			28,200
Gertz Martin R	Herkimer Centra 213001	12,200	School Tax	62,000		1,359.65
Gertz Judith A	#45	62,000	Library Tax	62,000		16.05
324 Gray St	E2 10 12 27					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362162 NRTH-1529352					
	DEED BOOK 805 PG-664					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			783.70**
				DATE #1		10/01/12
				AMT DUE		783.70
*****	*****	*****	*****	*****	113.65-2-19	*****
	1097 E German St			ACCT 032066090	BILL	825
113.65-2-19	210 1 Family Res		STAR EN 41834			45,900
Getman James	Herkimer Centra 213001	15,200	School Tax	45,900		1,006.58
Shirley Getman	W 16 15A	45,900	Library Tax	45,900		11.88
1097 E German St	W2 6 2 16,15A					
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 137.00 DPTH 100.00					
	EAST-0362296 NRTH-1533549					
	DEED BOOK 1440 PG-750					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			11.88**
				DATE #1		10/01/12
				AMT DUE		11.88
*****	*****	*****	*****	*****	113.81-3-16	*****
	215 Green St			ACCT 032079650	BILL	826
113.81-3-16	210 1 Family Res		School Tax	40,200		881.58
Getman James E	Herkimer Centra 213001	8,200	Library Tax	40,200		10.40
Getman Janet	N 10	40,200				
178 Burt Rd	N2 13 2 10					
Herkimer, NY 13350	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			891.98**
				DATE #1		10/01/12
				AMT DUE		891.98
*****	*****	*****	*****	*****		

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	272
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****		***** 113.81-5-59 *****	
			312 N Washington St				ACCT 032059910	BILL 827
113.81-5-59			220 2 Family Res			School Tax	61,800	1,355.27
Getman James E			Herkimer Centra 213001		16,100	Library Tax	61,800	16.00
Getman Janet M			E 11		61,800			
178 Burt Rd			E2 10 10 11					
Herkimer, NY 13350			H G L R					
			FRNT 39.40 DPTH 215.00					
			EAST-0361963 NRTH-1528961					
			DEED BOOK 678 PG-672					
			FULL MARKET VALUE		65,745			
						TOTAL TAX ---		1,371.27**
							DATE #1	10/01/12
							AMT DUE	1,371.27
*****			*****		*****		***** 120.24-7-22 *****	
			611 Church St				ACCT 032031080	BILL 828
120.24-7-22			220 2 Family Res			School Tax	57,000	1,250.00
Getman James E			Herkimer Centra 213001		14,200	Library Tax	57,000	14.75
Getman Janet			S 2		57,000			
178 Burt Rd			S2 7 5 2					
Herkimer, NY 13350			H Apt Lr					
			FRNT 50.00 DPTH 120.00					
			EAST-0359552 NRTH-1527832					
			DEED BOOK 1295 PG-61					
			FULL MARKET VALUE		60,638			
						TOTAL TAX ---		1,264.75**
							DATE #1	10/01/12
							AMT DUE	1,264.75
*****			*****		*****		***** 120.33-2-11 *****	
			319 S Bellinger St				ACCT 032034860	BILL 829
120.33-2-11			210 1 Family Res			STAR B 41854		28,200
Getman James E			Herkimer Centra 213001		11,800	School Tax	41,000	899.12
Getman Janet			E 29		41,000	Library Tax	41,000	10.61
178 Burt Rd			E2 16 15 29					
Herkimer, NY 13350			H S L R					
			FRNT 50.00 DPTH 133.40					
			EAST-0361738 NRTH-1525900					
			DEED BOOK 689 PG-297					
			FULL MARKET VALUE		43,617			
						TOTAL TAX ---		317.73**
							DATE #1	10/01/12
							AMT DUE	317.73
*****			*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-51 *****				
	310 Folts St			ACCT 032046500 BILL 830
113.81-3-51	210 1 Family Res		School Tax	25,750 564.69
Getman James E Sr	Herkimer Centra 213001	14,200	Library Tax	25,750 6.66
Getman Janet	Ife Use D & E Shepard	25,750		
170 Burt Rd	S2 13 4 4			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362753 NRTH-1529139			
	DEED BOOK 1140 PG-839			
	FULL MARKET VALUE	27,394		
			TOTAL TAX ---	571.35**
			DATE #1	10/01/12
			AMT DUE	571.35
***** 113.81-2-25 *****				
	343 Harter St			ACCT 032036510 BILL 831
113.81-2-25	210 1 Family Res		STAR B 41854	28,200
Getman James M	Herkimer Centra 213001	11,000	School Tax	64,800 1,421.06
Getman Polly A	W 12	64,800	Library Tax	64,800 16.77
343 Harter St	W2 10 6 12			
Herkimer, NY 13350	H L R			
	FRNT 45.00 DPTH 120.00			
	BANK 184			
	EAST-0362216 NRTH-1530121			
	DEED BOOK 785 PG-36			
	FULL MARKET VALUE	68,936		
			TOTAL TAX ---	845.83**
			DATE #1	10/01/12
			AMT DUE	845.83
***** 113.81-2-62.3 *****				
	Harter St			ACCT 032000138 BILL 832
113.81-2-62.3	311 Res vac land		School Tax	6,600 144.74
Getman James M	Herkimer Centra 213001	6,600	Library Tax	6,600 1.71
Getman Polly A	P Of Ez 10 A	6,600		
343 Harter St	V Land			
Herkimer, NY 13350	FRNT 25.00 DPTH 120.00			
	BANK 184			
	EAST-0362201 NRTH-1530160			
	DEED BOOK 785 PG-36			
	FULL MARKET VALUE	7,021		
			TOTAL TAX ---	146.45**
			DATE #1	10/01/12
			AMT DUE	146.45

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE	274
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		***** 113.81-1-37 *****	
310 Dorf St				ACCT 032013920	BILL 833
113.81-1-37		210 1 Family Res		School Tax	37,000 811.41
Getman Janet		Herkimer Centra 213001	7,100	Library Tax	37,000 9.58
Getman Jered J		S 3	37,000		
310 Dorf St		S2 5 8 3			
Herkimer, NY 13350		H Carport L R			
		FRNT 40.30 DPTH 63.10			
		EAST-0361212 NRTH-1530458			
		DEED BOOK 1384 PG-426			
		FULL MARKET VALUE	39,362		
				TOTAL TAX ---	820.99**
				DATE #1	10/01/12
				AMT DUE	820.99
*****		*****		***** 113.80-3-33 *****	
609 Pine Ave				ACCT 032051120	BILL 834
113.80-3-33		210 1 Family Res		STAR B 41854	28,200
Getman Nathaniel P		Herkimer Centra 213001	14,400	School Tax	115,000 2,521.94
Getman Megnan E		#122	115,000	Library Tax	115,000 29.77
609 Pine Ave		W2 1 6 11			
Herkimer, NY 13350		H G Sp L R			
		FRNT 50.00 DPTH 125.00			
		EAST-0358516 NRTH-1528959			
		DEED BOOK 1366 PG-671			
		FULL MARKET VALUE	122,340		
				TOTAL TAX ---	1,959.71**
				DATE #1	10/01/12
				AMT DUE	1,959.71
*****		*****		***** 113.79-2-1 *****	
924 Westwood Dr				ACCT 032018180	BILL 835
113.79-2-1		210 1 Family Res		STAR B 41854	28,200
Geviss Wayne D		Herkimer Centra 213001	25,900	School Tax	131,900 2,892.55
Geviss Alexandra M		E2 1B 3 2	131,900	Library Tax	131,900 34.14
924 Westwood Dr		H G L R			
Herkimer, NY 13350		FRNT 238.40 DPTH 110.00			
		EAST-0354850 NRTH-1529063			
		DEED BOOK 1173 PG-756			
		FULL MARKET VALUE	140,319		
				TOTAL TAX ---	2,334.69**
				DATE #1	10/01/12
				AMT DUE	2,334.69
*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	275
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-2-60	*****
	708 Church St			ACCT 032077220	BILL	836
120.24-2-60	210 1 Family Res		STAR B 41854			28,200
Giacobbe Curt	Herkimer Centra 213001	14,200	School Tax	80,000		1,754.39
Giacobbe Jeana	#8	80,000	Library Tax	80,000		20.71
708 Church St	N2 7 2 20					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359299 NRTH-1527898					
	DEED BOOK 909 PG-568					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,183.10**
				DATE #1		10/01/12
				AMT DUE		1,183.10
*****	*****	*****	*****	*****	113.81-3-52	*****
	312-14 Folts St			ACCT 032022410	BILL	837
113.81-3-52	220 2 Family Res		STAR B 41854			28,200
Giammella Louis E	Herkimer Centra 213001	10,300	School Tax	79,300		1,739.04
Giammella Michele L	#22	79,300	Library Tax	79,300		20.53
312-14 Folts St	S2 13 4 5					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362793 NRTH-1529168					
	DEED BOOK 940 PG-92					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,167.57**
				DATE #1		10/01/12
				AMT DUE		1,167.57
*****	*****	*****	*****	*****	113.79-2-7	*****
	901 Westwood Dr			ACCT 032035730	BILL	838
113.79-2-7	210 1 Family Res		STAR B 41854			28,200
Gibson Harry L	Herkimer Centra 213001	27,200	School Tax	142,988		3,135.71
Gibson Jacqueline M	#102	142,988	Library Tax	142,988		37.01
901 Westwood Dr	W2 1A 3 1					
Herkimer, NY 13350	H G & Lot R					
	FRNT 185.50 DPTH 155.00					
	EAST-0355404 NRTH-1528418					
	DEED BOOK 1405 PG-619					
	FULL MARKET VALUE	152,115				
			TOTAL TAX ---			2,580.72**
				DATE #1		10/01/12
				AMT DUE		2,580.72
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	276
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 Caroline St			ACCT 032025530	BILL	839
120.24-7-48	210 1 Family Res		STAR EN 41834			58,470
Giffune Donna L	Herkimer Centra 213001	13,000	School Tax	61,900		1,357.46
Attn: Donald Giffune	Life Use D&l Giffune	61,900	Library Tax	61,900		16.02
215 Caroline St	W2 7 9 8					
Herkimer, NY 13350	H G Tsp & L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359919 NRTH-1527246					
	DEED BOOK 869 PG-145					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			189.48**
				DATE #1		10/01/12
				AMT DUE		189.48
*****	*****	*****	*****	*****	*****	*****
	804 Oak Ridge Terr			ACCT 032072240	BILL	840
120.23-1-60	210 1 Family Res		AGED-ALL 41800			46,200
Gigliotti Maria M	Herkimer Centra 213001	17,900	STAR EN 41834			46,200
804 Oak Ridge Ter	#29	92,400	School Tax	46,200		1,013.16
Herkimer, NY 13350	N2 1 19 8		Library Tax	46,200		11.96
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357471 NRTH-1527263					
	DEED BOOK 691 PG-370					
	FULL MARKET VALUE	98,298				
			TOTAL TAX ---			11.96**
				DATE #1		10/01/12
				AMT DUE		11.96
*****	*****	*****	*****	*****	*****	*****
	607 State Route 28			ACCT 032000278	BILL	841
113.73-1-30.2	449 Other Storag		School Tax	143,200		3,140.36
Gigliotti Vincent Jr	Herkimer Centra 213001	25,800	Library Tax	143,200		37.06
6598 Chmielewski Rd	P Of E2 5 14 23A	143,200				
Rome, NY 13440	Storage Units					
	FRNT 136.00 DPTH 246.80					
	EAST-0361899 NRTH-1531654					
	DEED BOOK 900 PG-331					
	FULL MARKET VALUE	152,340				
			TOTAL TAX ---			3,177.42**
				DATE #1		10/01/12
				AMT DUE		3,177.42
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-49 *****				
	415 Lansing St		ACCT 032029160	BILL 842
113.73-3-49	210 1 Family Res		STAR B 41854	28,200
Gilbert Donald E Jr	Herkimer Centra 213001	8,700	School Tax	1,074.56
PO Box 4482	N2 10 5 11	49,000	Library Tax	12.68
Utica, NY 13504	H & Lot R			
	FRNT 30.00 DPTH 90.00			
	EAST-0362043 NRTH-1530749			
	DEED BOOK 1387 PG-25			
	FULL MARKET VALUE	52,128		
			TOTAL TAX ---	495.24**
			DATE #1	10/01/12
			AMT DUE	495.24
***** 113.81-4-80 *****				
	315 Gray St		ACCT 032025590	BILL 843
113.81-4-80	210 1 Family Res		STAR EN 41834	44,700
Gilbert George	Herkimer Centra 213001	10,600	School Tax	980.27
315 Gray St	W 15	44,700	Library Tax	11.57
Herkimer, NY 13350	W2 10 11 15			
	H L R			
	FRNT 40.00 DPTH 94.00			
	EAST-0362147 NRTH-1529089			
	DEED BOOK 00471 PG-00468			
	FULL MARKET VALUE	47,553		
			TOTAL TAX ---	11.57**
			DATE #1	10/01/12
			AMT DUE	11.57
***** 113.81-1-3 *****				
	518 Willow Ave		ACCT 032006420	BILL 844
113.81-1-3	210 1 Family Res		STAR EN 41834	55,900
Gilbert James E	Herkimer Centra 213001	12,200	School Tax	1,225.88
Gilbert Barbara	merged with-4	55,900	Library Tax	14.47
518 Willow Ave	E2 5 6 1C			
Herkimer, NY 13350	H Tsp S L R			
	FRNT 136.60 DPTH 128.00			
	ACRES 0.39			
	EAST-0361149 NRTH-1529991			
	DEED BOOK 00635 PG-00645			
	FULL MARKET VALUE	59,468		
			TOTAL TAX ---	56.35**
			DATE #1	10/01/12
			AMT DUE	56.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-80 *****				
	331 Moore Ave		ACCT 032085170	BILL 845
120.26-2-80	210 1 Family Res		STAR B 41854	28,200
Gilbert William A	Herkimer Centra 213001	11,800	School Tax	1,182.02
Gilbert Michele L	N 35	53,900	Library Tax	13.95
331 Moore Ave	N2 17 6 35			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 85.20			
	BANK 190			
	EAST-0364068 NRTH-1527331			
	DEED BOOK 863 PG-626			
	FULL MARKET VALUE	57,340		
			TOTAL TAX ---	603.97**
			DATE #1	10/01/12
			AMT DUE	603.97
***** 120.26-3-9 *****				
	312 King St		ACCT 032073740	BILL 846
120.26-3-9	210 1 Family Res		School Tax	721.49
Gillard Michele	Herkimer Centra 213001	9,600	Library Tax	8.52
312 King St	#2	32,900		
Herkimer, NY 13350	W2 17 8 5			
	H L R			
	FRNT 38.50 DPTH 83.00			
	EAST-0363749 NRTH-1527010			
	DEED BOOK 1414 PG-290			
	FULL MARKET VALUE	35,000		
			TOTAL TAX ---	730.01**
			DATE #1	10/01/12
			AMT DUE	730.01
***** 113.81-4-45 *****				
	231 Folts St		ACCT 032020220	BILL 847
113.81-4-45	210 1 Family Res		STAR B 41854	28,200
Giltz Richard P	Herkimer Centra 213001	10,900	School Tax	1,000.00
Giltz Patricia L	N2 10 12 18	45,600	Library Tax	11.80
231 Folts St	H G L R			
Herkimer, NY 13350	FRNT 60.00 DPTH 62.50			
	BANK 035			
	EAST-0362460 NRTH-1529129			
	DEED BOOK 836 PG-372			
	FULL MARKET VALUE	48,511		
			TOTAL TAX ---	419.80**
			DATE #1	10/01/12
			AMT DUE	419.80

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	279
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		212 Caroline St			120.24-5-6	*****	*****
		210 1 Family Res		STAR B 41854	ACCT 032032610	BILL	848
120.24-5-6		Herkimer Centra 213001	14,200	School Tax	61,800		28,200
Giscombe Yvonne B		E 25	61,800	Library Tax	61,800		1,355.27
212 Caroline St		E2 9 6 25					16.00
Herkimer, NY 13350		H G & Lot R					
		FRNT 45.00 DPTH 133.00					
		EAST-0360080 NRTH-1527336					
		DEED BOOK 1290 PG-294					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---			779.27**
					DATE #1		10/01/12
					AMT DUE		779.27
*****		*****	*****	*****	*****	*****	*****
		221 Mohawk St			120.25-5-37	*****	*****
		210 1 Family Res		STAR EN 41834	ACCT 032025860	BILL	849
120.25-5-37		Herkimer Centra 213001	11,900	School Tax	39,100		39,100
Giuliano Antonio		S 5 24-1	39,100	Library Tax	39,100		857.46
Giuliano Angelina L		S2 16 7 5,24-1					10.12
221 Mohawk St		H G 2Lots R					
Herkimer, NY 13350		FRNT 39.50 DPTH 333.00					
		EAST-0361697 NRTH-1526687					
		DEED BOOK 00592 PG-00116					
		FULL MARKET VALUE	41,596				
				TOTAL TAX ---			10.12**
					DATE #1		10/01/12
					AMT DUE		10.12
*****		*****	*****	*****	*****	*****	*****
		228 N Washington St			113.81-3-5	*****	*****
		283 Res w/Comuse		STAR B 41854	ACCT 032050400	BILL	850
113.81-3-5		Herkimer Centra 213001	16,500	School Tax	44,300		28,200
Gizowski Joseph E		E 4B	44,300	Library Tax	44,300		971.49
Gizowski Patricia		E2 13 2 4B					11.47
228 N Washington St		H 2St G Utility Room L					
Herkimer, NY 13350		FRNT 35.00 DPTH 250.00					
		EAST-0362142 NRTH-1528733					
		DEED BOOK 00663 PG-00406					
		FULL MARKET VALUE	47,128				
				TOTAL TAX ---			390.96**
					DATE #1		10/01/12
					AMT DUE		390.96
*****		*****	*****	*****	*****	*****	*****

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

120.33-4-12	312 S Washington St			120.33-4-12 *****
Glenski Robert	482 Det row bldg		School Tax	ACCT 032041850 BILL 851
Glenski Rosalie	Herkimer Centra 213001	9,000	Library Tax	65,700 1,440.79
631 Newport Rd	W 6	65,700		65,700 17.01
Utica, NY 13502	W2 16 19 6			
	Blk G L Com			
	FRNT 50.00 DPTH 138.50			
	EAST-0363024 NRTH-1526701			
	DEED BOOK 749 PG-155			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	1,457.80**
			DATE #1	10/01/12
			AMT DUE	1,457.80

120.24-3-46	421 Henry St			120.24-3-46 *****
Glogowski Peter J	210 1 Family Res		STAR B 41854	ACCT 032059130 BILL 852
Glogowski Elizabeth Rose	Herkimer Centra 213001	13,400	School Tax	28,200
421 Henry St	W 11	68,300	Library Tax	68,300 1,497.81
Herkimer, NY 13350	W2 8 2 11			68,300 17.68
	H G L R			
	FRNT 42.00 DPTH 120.00			
	BANK 035			
	EAST-0359985 NRTH-1528561			
	DEED BOOK 832 PG-157			
	FULL MARKET VALUE	72,660		
			TOTAL TAX ---	923.49**
			DATE #1	10/01/12
			AMT DUE	923.49

120.34-1-21	246 E Steele St			120.34-1-21 *****
Glogowski Walter S	210 1 Family Res		STAR EN 41834	ACCT 032026070 BILL 853
Glogowski Helen R	Herkimer Centra 213001	14,200	School Tax	37,100
246 E Steele St	#12,13	37,100	Library Tax	37,100 813.60
Herkimer, NY 13350	S2 21 1 16			37,100 9.60
	H L R			
	FRNT 50.00 DPTH 226.00			
	EAST-0364168 NRTH-1526288			
	DEED BOOK 00501 PG-00453			
	FULL MARKET VALUE	39,468		
			TOTAL TAX ---	9.60**
			DATE #1	10/01/12
			AMT DUE	9.60

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

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

PAGE 281
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.78-1-15 *****				
	930 Westwood Dr		ACCT 032000076	BILL 854
113.78-1-15	210 1 Family Res		STAR B 41854	28,200
Gloo David W	Herkimer Centra 213001	27,400	School Tax	2,732.46
Gloo Patricia J	N2 1B 3 4	124,600	Library Tax	32.25
930 Westwood Dr	H G S L R			
Herkimer, NY 13350	FRNT 171.90 DPTH 170.00			
	EAST-0354562 NRTH-1529239			
	DEED BOOK 00651 PG-00990			
	FULL MARKET VALUE	132,553		
			TOTAL TAX ---	2,172.71**
			DATE #1	10/01/12
			AMT DUE	2,172.71
***** 120.25-1-19 *****				
	124 Park Ave		ACCT 032015690	BILL 855
120.25-1-19	483 Converted Re		School Tax	4,449.57
Gloo David W	Herkimer Centra 213001	41,200	Library Tax	52.52
Maida Greg	N 19	202,900		
122 Park Ave	N2 9 5 19			
Herkimer, NY 13350-1527	Blk & L M			
	FRNT 157.80 DPTH 67.60			
	EAST-0361659 NRTH-1527953			
	DEED BOOK 861 PG-154			
	FULL MARKET VALUE	215,851		
			TOTAL TAX ---	4,502.09**
			DATE #1	10/01/12
			AMT DUE	4,502.09
***** 120.33-1-43 *****				
	Miller Ave		ACCT 032010500	BILL 856
120.33-1-43	311 Res vac land		School Tax	225.88
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300	Library Tax	2.67
411-413 Mohawk St	#34	10,300		
Herkimer, NY 13350	E2 16 13 31			
	V L L			
	FRNT 55.20 DPTH 129.00			
	EAST-0361145 NRTH-1525839			
	DEED BOOK 1398 PG-355			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	282
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	411-413 Mohawk St			ACCT 032010560	BILL 857	
120.33-1-46	482 Det row bldg		School Tax	103,000	2,258.78	
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300	Library Tax	103,000	26.66	
411-413 Mohawk St	#p6	103,000				
Herkimer, NY 13350	S2 16 13 1C					
	Bldg L Com					
	FRNT 49.20 DPTH 123.70					
	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,285.44**	
				DATE #1	10/01/12	
				AMT DUE	2,285.44	
*****	*****	*****	*****	*****	*****	*****
	W Westwood Dr			ACCT 032026280	BILL 858	
113.78-1-1	322 Rural vac>10		School Tax	37,000	811.41	
Gloo Richard M Family Tr	Herkimer Centra 213001	37,000	Library Tax	37,000	9.58	
60 Douglas St	N A	37,000				
Little Falls, NY 13365	N2 1B A					
	V Land L					
	ACRES 10.10					
	EAST-0353992 NRTH-1529302					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---		820.99**	
				DATE #1	10/01/12	
				AMT DUE	820.99	
*****	*****	*****	*****	*****	*****	*****
	Westwood Dr			ACCT 032000048	BILL 859	
113.79-2-9	311 Res vac land		School Tax	9,300	203.95	
Gloo Richard M Family Tr	Herkimer Centra 213001	9,300	Library Tax	9,300	2.41	
60 Douglas St	#104	9,300				
Little Falls, NY 13365	W2 1A 3 4					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355201 NRTH-1528609					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		206.36**	
				DATE #1	10/01/12	
				AMT DUE	206.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-10 *****				
	Westwood Dr			ACCT 032000053 BILL 860
113.79-2-10	311 Res vac land		School Tax	9,300 203.95
Gloo Richard M Family Tr	Herkimer Centra 213001	9,300	Library Tax	9,300 2.41
60 Douglas St	#105	9,300		
Little Falls, NY 13365	W2 1A 3 6			
	V Lot L			
	FRNT 150.00 DPTH 145.00			
	EAST-0355072 NRTH-1528694			
	DEED BOOK 1399 PG-712			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 113.79-2-18 *****				
	Ridgewood Rd			ACCT 032000054 BILL 861
113.79-2-18	311 Res vac land		School Tax	9,300 203.95
Gloo Richard M Family Tr	Herkimer Centra 213001	9,300	Library Tax	9,300 2.41
60 Douglas St	#101	9,300		
Little Falls, NY 13365	E2 1A 3 3			
	V Lot L			
	FRNT 160.00 DPTH 138.00			
	EAST-0355247 NRTH-1528420			
	DEED BOOK 1399 PG-712			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 120.23-1-5 *****				
	Westwood Dr			ACCT 032000049 BILL 862
120.23-1-5	311 Res vac land		School Tax	20,600 451.76
Gloo Richard M Family Tr	Herkimer Centra 213001	20,600	Library Tax	20,600 5.33
60 Douglas St	W 15-1,16	20,600		
Little Falls, NY 13365	W2 1A 2 15-1,16			
	2 V1 L			
	FRNT 269.10 DPTH 339.20			
	ACRES 1.18			
	EAST-0355756 NRTH-1527875			
	DEED BOOK 1399 PG-712			
	FULL MARKET VALUE	21,915		
			TOTAL TAX ---	457.09**
			DATE #1	10/01/12
			AMT DUE	457.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-36 *****				
	609 N Main St		ACCT 032047250	BILL 863
113.80-1-36	210 1 Family Res		STAR B 41854	28,200
Gloo Stephen D	Herkimer Centra 213001	21,700	School Tax	2,100.88
Gloo Claudia C	#5,6	95,800	Library Tax	24.80
609 N Main St	W2 5 2 7,8			
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 201.96			
	EAST-0360567 NRTH-1529771			
	DEED BOOK 684 PG-654			
	FULL MARKET VALUE	101,915		
			TOTAL TAX ---	1,533.68**
			DATE #1	10/01/12
			AMT DUE	1,533.68
***** 113.81-1-63 *****				
	321 Lansing St		ACCT 032026340	BILL 864
113.81-1-63	210 1 Family Res		STAR EN 41834	58,470
Godlewski Jane	Herkimer Centra 213001	10,500	School Tax	1,293.86
321 Lansing St	#55	59,000	Library Tax	15.27
Herkimer, NY 13350	N2 10 4 18			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361808 NRTH-1530261			
	DEED BOOK 00496 PG-00576			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	125.13**
			DATE #1	10/01/12
			AMT DUE	125.13
***** 113.81-5-2 *****				
	106 E German St		ACCT 032043500	BILL 865
113.81-5-2	210 1 Family Res		STAR B 41854	28,200
Godlewski Joan	Herkimer Centra 213001	6,900	School Tax	960.53
106 East German St	S 2	43,800	Library Tax	11.34
Herkimer, NY 13350	S2 10 1 2			
	H G L R			
	FRNT 39.00 DPTH 50.00			
	BANK 740			
	EAST-0361000 NRTH-1529571			
	DEED BOOK 834 PG-407			
	FULL MARKET VALUE	46,596		
			TOTAL TAX ---	379.87**
			DATE #1	10/01/12
			AMT DUE	379.87

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	285
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-4.1	448-50 N Main St			ACCT 032077610	BILL 866	
Godlewski Joan A	310 Res Vac		School Tax	5,000	109.65	
106 E German St	Herkimer Centra 213001	5,000	Library Tax	5,000	1.29	
Herkimer, NY 13350	E 1	5,000				
	E2 10 1 1					
	V/L					
	FRNT 31.00 DPTH 90.00					
	EAST-0361042 NRTH-1529540					
	DEED BOOK 1142 PG-414					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.94**	
				DATE #1	10/01/12	
				AMT DUE	110.94	
*****	*****	*****	*****	*****	*****	*****
113.72-2-21	W Lake Ave			ACCT 032082420	BILL 867	
Gokey Cheryl A	311 Res vac land		School Tax	9,700	212.72	
hhhhh Ruth S	Herkimer Centra 213001	9,700	Library Tax	9,700	2.51	
4 Douglas Ave	#5	9,700				
Herkimer, NY 13350	W2 4 8 35					
	V1 L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360814 NRTH-1531736					
	DEED BOOK 924 PG-697					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---		215.23**	
				DATE #1	10/01/12	
				AMT DUE	215.23	
*****	*****	*****	*****	*****	*****	*****
113.72-2-22	W Lake Ave			ACCT 032026460	BILL 868	
Gokey Cheryl A	311 Res vac land		School Tax	9,700	212.72	
Gokey Ruth	Herkimer Centra 213001	9,700	Library Tax	9,700	2.51	
4 Douglas Ave	#4	9,700				
Herkimer, NY 13350	W2 4 8 34					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360854 NRTH-1531708					
	DEED BOOK 924 PG-691					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---		215.23**	
				DATE #1	10/01/12	
				AMT DUE	215.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	286
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL 869	
Gokey Cheryl A	210 1 Family Res		STAR EN 41834		58,470	
Gokey Ruth S	Herkimer Centra 213001	14,200	School Tax	73,400	1,609.65	
4 Douglas Ave	#19,20	73,400	Library Tax	73,400	19.00	
Herkimer, NY 13350	E2 4 8 10,11					
	H G 2L SP					
	FRNT 90.00 DPTH 120.00					
	EAST-0360784 NRTH-1531614					
	DEED BOOK 924 PG-694					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		444.65**	
				DATE #1	10/01/12	
				AMT DUE	444.65	
*****	*****	*****	*****	*****	*****	*****
120.33-1-49	399-401 W Smith St			ACCT 032026730	BILL 870	
Golicki Rev Trust 11-07-08	220 2 Family Res		STAR B 41854		28,200	
Barbara Guiffre	Herkimer Centra 213001	12,200	School Tax	60,800	1,333.34	
728 McKennan Rd	S 3	60,800	Library Tax	60,800	15.74	
Herkimer, NY 13350	S2 16 13 3					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361212 NRTH-1526013					
	DEED BOOK 1317 PG-185					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		757.08**	
				DATE #1	10/01/12	
				AMT DUE	757.08	
*****	*****	*****	*****	*****	*****	*****
113.81-2-35	334 Steuben St			ACCT 032064740	BILL 871	
Gollegly Kevin P	210 1 Family Res		STAR B 41854		28,200	
Gollegly Marlene	Herkimer Centra 213001	13,200	School Tax	64,500	1,414.48	
334 Steuben St	#17,18	64,500	Library Tax	64,500	16.69	
Herkimer, NY 13350	E2 10 13 6B,7					
	H G 2 Lots R					
	FRNT 80.00 DPTH 110.00					
	BANK 035					
	EAST-0362321 NRTH-1529610					
	DEED BOOK 729 PG-326					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		839.17**	
				DATE #1	10/01/12	
				AMT DUE	839.17	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 287	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					

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

113.65-2-1	State Route 28			ACCT 032058740
Gorea Bradford J Sr	330 Vacant comm		School Tax	25,400
Gorea Karen	Herkimer Centra 213001	25,400	Library Tax	25,400
6 Deerpath Ct	W 4	25,400		
New Hartford, NY 13413	W2 6 1 4			
	V1 L			
	ACRES 1.00			
	EAST-0362003 NRTH-1534062			
	DEED BOOK 1429 PG-860			
	FULL MARKET VALUE	27,021		
			TOTAL TAX ---	563.59**
			DATE #1	10/01/12
			AMT DUE	563.59

120.24-2-76	419 N Caroline St			ACCT 032001920
Gorski Ronald D	210 1 Family Res		STAR B 41854	BILL 876
Gorski Lora M	Herkimer Centra 213001	9,200	School Tax	74,200
419 N Caroline St	W 5	74,200	Library Tax	74,200
Herkimer, NY 13350	W2 7 2 5			
	H G L R			
	FRNT 42.00 DPTH 76.00			
	EAST-0359478 NRTH-1528343			
	DEED BOOK 00626 PG-01028			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41

120.25-6-5	117 First Ave			ACCT 032067650
Goss Renate	210 1 Family Res		STAR EN 41834	BILL 877
Attn: Lisbeth Steinbichl	Herkimer Centra 213001	8,100	School Tax	46,400
117 First Ave	Life Use Lizbeth Steinbic	46,400	Library Tax	46,400
Herkimer, NY 13350	E2 16 3 14			
	H G L R			
	FRNT 36.00 DPTH 117.50			
	EAST-0361022 NRTH-1526704			
	DEED BOOK 791 PG-32			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	12.01**
			DATE #1	10/01/12
			AMT DUE	12.01

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	289
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-5-49	*****
	410 N Washington St			ACCT 032061170	BILL	878
113.81-5-49	210 1 Family Res		STAR B 41854			28,200
Gould Erik K	Herkimer Centra 213001	13,800	School Tax	52,700		1,155.70
410 N Washington St	E 1	52,700	Library Tax	52,700		13.64
Herkimer, NY 13350	E2 10 10 1					
	H B L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361636 NRTH-1529331					
	DEED BOOK 1373 PG-144					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			577.34**
				DATE #1		10/01/12
				AMT DUE		577.34
*****	*****	*****	*****	*****	113.80-3-12	*****
	Horrocks Ave			ACCT 032027210	BILL	879
113.80-3-12	311 Res vac land		School Tax	14,000		307.02
Governski Barbara	Herkimer Centra 213001	14,000	Library Tax	14,000		3.62
608 Maple Grove Ave	#39,40,41	14,000				
Herkimer, NY 13350	E2 1 5 20,21,22					
	3 V L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0358099 NRTH-1528724					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			310.64**
				DATE #1		10/01/12
				AMT DUE		310.64
*****	*****	*****	*****	*****	113.80-3-13	*****
	Horrocks Ave			ACCT 032027180	BILL	880
113.80-3-13	311 Res vac land		School Tax	12,100		265.35
Governski Barbara	Herkimer Centra 213001	12,100	Library Tax	12,100		3.13
608 Maple Grove Ave	#42,43	12,100				
Herkimer, NY 13350	E2 1 5 18,19					
	2 V L L					
	FRNT 100.00 DPTH 125.00					
	EAST-0358203 NRTH-1528655					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	12,872				
			TOTAL TAX ---			268.48**
				DATE #1		10/01/12
				AMT DUE		268.48
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	290
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		*****	
		608	Maple Grove Ave			113.80-3-26	*****
113.80-3-26			210 1 Family Res		School Tax	ACCT 032027240	BILL 881
Governski Barbara			Herkimer Centra 213001	18,800	Library Tax	70,000	1,535.09
608 Maple Grove Ave			#103,104	70,000		70,000	18.12
Herkimer, NY 13350			E2 1 6 19,20				
			H G 2L R				
			FRNT 100.00 DPTH 125.00				
			EAST-0358343 NRTH-1528929				
			DEED BOOK 1417 PG-640				
			FULL MARKET VALUE	74,468			
					TOTAL TAX ---		1,553.21**
						DATE #1	10/01/12
						AMT DUE	1,553.21
*****		*****		*****		*****	
		206-08	S Bellinger St			120.33-1-25	*****
120.33-1-25			220 2 Family Res		School Tax	ACCT 032027120	BILL 882
Governski Barbara			Herkimer Centra 213001	7,400	Library Tax	49,700	1,089.91
608 Maple Grove Ave			W 7	49,700		49,700	12.86
Herkimer, NY 13350			W2 16 5 7				
			H L R				
			FRNT 60.00 DPTH 46.70				
			EAST-0361390 NRTH-1526309				
			DEED BOOK 853 PG-534				
			FULL MARKET VALUE	52,872			
					TOTAL TAX ---		1,102.77**
						DATE #1	10/01/12
						AMT DUE	1,102.77
*****		*****		*****		*****	
		326	William St			120.33-3-25	*****
120.33-3-25			210 1 Family Res		School Tax	ACCT 032052320	BILL 883
Governski Barbara			Herkimer Centra 213001	11,400	Library Tax	53,900	1,182.02
608 Maple Grove Ave			W2 16 17 12	53,900		53,900	13.95
Herkimer, NY 13350-1504			H G L R				
			FRNT 39.00 DPTH 155.25				
			EAST-0362530 NRTH-1526125				
			DEED BOOK 853 PG-534				
			FULL MARKET VALUE	57,340			
					TOTAL TAX ---		1,195.97**
						DATE #1	10/01/12
						AMT DUE	1,195.97
*****		*****		*****		*****	

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
***** 120.24-2-3 *****				
	Lou Ambers Dr			ACCT 032027270 BILL 884
120.24-2-3	311 Res vac land		School Tax	30,900 677.63
Governski Joseph L	Herkimer Centra 213001	30,900	Library Tax	30,900 8.00
208 Watervale Rd	#16 To 22 Incl	30,900		
Martinez, GA 30907	E2 1 4 8 To 14 Incl			
	7v L L			
	ACRES 1.30			
	EAST-0357991 NRTH-1528569			
	DEED BOOK 805 PG-151			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 120.26-1-65 *****				
	323 Pleasant Ave			ACCT 032050370 BILL 885
120.26-1-65	210 1 Family Res		STAR B 41854	28,200
Graber Linda L	Herkimer Centra 213001	9,900	School Tax	30,900 677.63
323 Pleasant Ave	N 36	30,900	Library Tax	30,900 8.00
Herkimer, NY	N2 17 4 36			
	H G L R			
	FRNT 25.00 DPTH 132.00			
	BANK 035			
	EAST-0363921 NRTH-1527819			
	DEED BOOK 922 PG-640			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	93.63**
			DATE #1	10/01/12
			AMT DUE	93.63
***** 120.33-2-70 *****				
	W Steele St			ACCT 032008550 BILL 886
120.33-2-70	311 Res vac land		School Tax	2,100 46.05
Grainer Burrell Lynda	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
Burrell Marie	S 18-2	2,100		
104 W Steele St	S2 20 1 18-2			
Herkimer, NY 13350	V Lot L			
	FRNT 70.50 DPTH 96.00			
	BANK 184			
	EAST-0363034 NRTH-1525782			
	DEED BOOK 807 PG-451			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-71 *****				
	104 W Steele St			ACCT 032008520 BILL 887
120.33-2-71	210 1 Family Res		School Tax	53,900 1,182.02
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	Library Tax	53,900 13.95
Burrell Marie	S 16	53,900		
104 W Steele St	S2 20 1 16			
Herkimer, NY 13350	H L R			
	FRNT 70.50 DPTH 120.00			
	BANK 184			
	EAST-0362994 NRTH-1525873			
	DEED BOOK 807 PG-451			
	FULL MARKET VALUE	57,340		
			TOTAL TAX ---	1,195.97**
			DATE #1	10/01/12
			AMT DUE	1,195.97
***** 113.81-3-74 *****				
	402 Folts St			ACCT 032031890 BILL 888
113.81-3-74	210 1 Family Res		STAR B 41854	28,200
Grainer Sarah K	Herkimer Centra 213001	11,200	School Tax	64,500 1,414.48
402 Folts St	S 1	64,500	Library Tax	64,500 16.69
Herkimer, NY 13350	S2 13 5 1			
	H & Lot R			
	FRNT 50.00 DPTH 78.50			
	EAST-0362907 NRTH-1529272			
	DEED BOOK 1439 PG-697			
	FULL MARKET VALUE	68,617		
			TOTAL TAX ---	839.17**
			DATE #1	10/01/12
			AMT DUE	839.17
***** 120.33-1-34 *****				
	431 Mohawk St			ACCT 032042570 BILL 889
120.33-1-34	210 1 Family Res		School Tax	58,700 1,287.28
Grande Claudine	Herkimer Centra 213001	11,500	Library Tax	58,700 15.19
126 Second Ave	#11	58,700		
Herkimer, NY 13350	S2 16 12 3			
	H G L R			
	FRNT 52.00 DPTH 120.00			
	EAST-0360916 NRTH-1525700			
	DEED BOOK 824 PG-310			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	1,302.47**
			DATE #1	10/01/12
			AMT DUE	1,302.47

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	293
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	124 Second Ave			ACCT 032030780	BILL	890
120.32-1-78	220 2 Family Res		School Tax	53,800		1,179.83
Grande Claudine F	Herkimer Centra 213001	14,600	Library Tax	53,800		13.93
Lanza Anthony	#2	53,800				
126 Second Ave	W2 16 1 9					
Herkimer, NY 13350	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---			1,193.76**
				DATE #1		10/01/12
				AMT DUE		1,193.76
*****	*****	*****	*****	*****	*****	*****
	126 Second Ave			ACCT 032079290	BILL	891
120.32-1-77	210 1 Family Res		STAR EN 41834			58,470
Grande Dominick J	Herkimer Centra 213001	13,300	School Tax	74,300		1,629.39
Grande Claudine F	W 10	74,300	Library Tax	74,300		19.23
126 Second Ave	W2 16 1 10					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360749 NRTH-1526220					
	DEED BOOK 00645 PG-00977					
	FULL MARKET VALUE	79,043				
			TOTAL TAX ---			464.62**
				DATE #1		10/01/12
				AMT DUE		464.62
*****	*****	*****	*****	*****	*****	*****
	337 Eastern Ave			ACCT 032005010	BILL	892
120.26-1-18	220 2 Family Res		School Tax	42,200		925.44
Grande Joseph J	Herkimer Centra 213001	14,300	Library Tax	42,200		10.92
Grande Sylvia	N2 17 2 20 #31	42,200				
212 Henry St	H L R					
Herkimer, NY 13350-2438	FRNT 50.00 DPTH 121.50					
	BANK 184					
	EAST-0364031 NRTH-1528202					
	DEED BOOK 795 PG-427					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			936.36**
				DATE #1		10/01/12
				AMT DUE		936.36
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-5 *****				
	309 Dewey Ave			ACCT 032024660 BILL 893
120.33-3-5	220 2 Family Res		School Tax	45,300 993.42
Grande Joseph J	Herkimer Centra 213001	12,500	Library Tax	45,300 11.72
Grande Sylvia	E 35	45,300		
Attn: Joseph Grande	E2 16 17 35			
212 Henry Sts	H L R			
Herkimer, NY 13350	FRNT 42.50 DPTH 180.00			
	BANK 184			
	EAST-0362264 NRTH-1526367			
	DEED BOOK 797 PG-418			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	1,005.14**
			DATE #1	10/01/12
			AMT DUE	1,005.14
***** 120.33-2-7 *****				
	311-1/2 S Bellinger St			ACCT 032017790 BILL 894
120.33-2-7	220 2 Family Res		STAR EN 41834	58,470
Grande Sylvia	Herkimer Centra 213001	14,900	School Tax	62,800 1,377.20
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800	Library Tax	62,800 16.25
311 So Bellinger St	E2 16 15 33			
Herkimer, NY 13350	H 2G S L R			
	FRNT 50.00 DPTH 259.00			
	EAST-0361759 NRTH-1526059			
	DEED BOOK 761 PG-10			
	FULL MARKET VALUE	66,809		
			TOTAL TAX ---	209.45**
			DATE #1	10/01/12
			AMT DUE	209.45
***** 120.24-5-59 *****				
	212 Henry St			ACCT 032054660 BILL 895
120.24-5-59	281 Multiple res		STAR B 41854	28,200
Grande Sylvia D	Herkimer Centra 213001	14,200	School Tax	81,400 1,785.09
Grande Joseph	E 12	81,400	Library Tax	81,400 21.07
212 Henry St	E2 9 8 12			
Herkimer, NY 13350-1826	2h S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360658 NRTH-1527481			
	DEED BOOK 779 PG-725			
	FULL MARKET VALUE	86,596		
			TOTAL TAX ---	1,214.16**
			DATE #1	10/01/12
			AMT DUE	1,214.16

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	295
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	221 E Steele St			120.33-4-50		
	210 1 Family Res		STAR B 41854	ACCT 032003360	BILL 896	
120.33-4-50	Herkimer Centra 213001	10,900	School Tax		28,200	
Grates Joseph F	N 21	44,700	Library Tax	44,700	980.27	
Grates Glenda G	N2 17 11 21				11.57	
221 E Steele St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 131.00					
	EAST-0363768 NRTH-1526378					
	DEED BOOK 1416 PG-495					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---		399.84**	
				DATE #1	10/01/12	
				AMT DUE	399.84	
*****	*****	*****	*****	*****	*****	*****
	25 Charles St			113.72-2-62		
	210 1 Family Res		STAR EN 41834	ACCT 032048120	BILL 897	
113.72-2-62	Herkimer Centra 213001	14,000	School Tax		58,470	
Grau Joseph T	#39	73,700	Library Tax	73,700	1,616.23	
Grau Magdalene A	S2 4 7 8				19.08	
25 Charles St	H G L R					
Herkimer, NY 13350	FRNT 100.00 DPTH 103.00					
	EAST-0360755 NRTH-1531457					
	DEED BOOK 1303 PG-441					
	FULL MARKET VALUE	78,404				
			TOTAL TAX ---		451.31**	
				DATE #1	10/01/12	
				AMT DUE	451.31	
*****	*****	*****	*****	*****	*****	*****
	341 King St			120.26-3-49		
	220 2 Family Res		School Tax	ACCT 032027060	BILL 898	
120.26-3-49	Herkimer Centra 213001	13,500	Library Tax	34,200	750.00	
Graves Earl H III	#28	34,200		34,200	8.85	
Graves Pamela	E2 17 13 19					
4221 US Highway	H G L R					
Richfield Springs, NY 13439	FRNT 43.00 DPTH 120.00					
	EAST-0364051 NRTH-1526824					
	DEED BOOK 1075 PG-304					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---		758.85**	
				DATE #1	10/01/12	
				AMT DUE	758.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-25 *****				
	415 N Washington St		ACCT 032067890	BILL 899
113.81-5-25	210 1 Family Res		STAR B 41854	28,200
Graziadei Silvia	Herkimer Centra 213001	17,900	School Tax	1,260.97
415 N Washington St	merged w/113.81-5-24 06	57,500	Library Tax	14.88
Herkimer, NY 13350	W2 10 1 12			
	H 2Apt Glr			
	FRNT 70.00 DPTH 155.00			
	EAST-0361392 NRTH-1529332			
	DEED BOOK 903 PG-659			
	FULL MARKET VALUE	61,170		
			TOTAL TAX ---	683.85**
			DATE #1	10/01/12
			AMT DUE	683.85
***** 120.24-1-39 *****				
	605 Ronald St		ACCT 032027570	BILL 900
120.24-1-39	210 1 Family Res		STAR B 41854	28,200
Green Donald W II	Herkimer Centra 213001	15,500	School Tax	1,875.00
Green Lisa C	#17	85,500	Library Tax	22.13
605 Ronald St	W2 1 13 2			
Herkimer, NY 13350	H G L R			
	FRNT 70.00 DPTH 108.00			
	BANK 035			
	EAST-0358377 NRTH-1527788			
	DEED BOOK 904 PG-192			
	FULL MARKET VALUE	90,957		
			TOTAL TAX ---	1,305.13**
			DATE #1	10/01/12
			AMT DUE	1,305.13
***** 113.81-1-42 *****				
	509 Prescott St		ACCT 032074070	BILL 901
113.81-1-42	210 1 Family Res		STAR B 41854	28,200
Gregory Terrill L	Herkimer Centra 213001	8,700	School Tax	1,197.37
509 Prescott St	#25	54,600	Library Tax	14.13
Herkimer, NY 13350	W2 5 8 8			
	H G L S			
	FRNT 32.50 DPTH 110.00			
	EAST-0361374 NRTH-1530315			
	DEED BOOK 708 PG-291			
	FULL MARKET VALUE	58,085		
			TOTAL TAX ---	619.50**
			DATE #1	10/01/12
			AMT DUE	619.50

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	297
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE	- Herkimer						
SWIS	- 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		223 Dewey Ave			120.25-5-53	ACCT 032061590	BILL 902
120.25-5-53		210 1 Family Res		STAR B 41854			28,200
Greiner David A		Herkimer Centra 213001	10,200	School Tax	40,800		894.74
Greiner Daniel D		E 26	40,800	Library Tax	40,800		10.56
223 Dewey Ave		E2 16 8 26					
Herkimer, NY 13350		H L R					
		FRNT 52.00 DPTH 132.00					
		EAST-0362055 NRTH-1526772					
		DEED BOOK 1392 PG-429					
		FULL MARKET VALUE	43,404				
				TOTAL TAX ---			313.30**
					DATE #1		10/01/12
					AMT DUE		313.30
*****		*****	*****	*****	*****	*****	*****
		2 Gordon Ave			113.81-4-17	ACCT 032050460	BILL 903
113.81-4-17		210 1 Family Res		School Tax	34,000		745.62
Greiner Gary Sr		Herkimer Centra 213001	10,600	Library Tax	34,000		8.80
PO Box 233		Life Anna Nellis	34,000				
Cold Brook, NY 13324		N2 10 3 11 #2					
		H G L R					
		FRNT 42.00 DPTH 88.05					
		EAST-0361557 NRTH-1529619					
		DEED BOOK 1101 PG-382					
		FULL MARKET VALUE	36,170				
				TOTAL TAX ---			754.42**
					DATE #1		10/01/12
					AMT DUE		754.42
*****		*****	*****	*****	*****	*****	*****
		318 Margaret St			120.24-4-26	ACCT 032044010	BILL 904
120.24-4-26		210 1 Family Res		STAR B 41854			28,200
Greiner James M		Herkimer Centra 213001	15,000	School Tax	76,100		1,668.86
Greiner Teresa		E 15	76,100	Library Tax	76,100		19.70
318 Margaret St		E2 9 2 15					
Herkimer, NY 13350		H B L R					
		FRNT 57.80 DPTH 120.00					
		EAST-0360144 NRTH-1527919					
		DEED BOOK 710 PG-410					
		FULL MARKET VALUE	80,957				
				TOTAL TAX ---			1,096.56**
					DATE #1		10/01/12
					AMT DUE		1,096.56
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	298
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	811 Bellinger Ave			ACCT 032027750	BILL 905	
120.24-8-15	210 1 Family Res		School Tax	61,900	1,357.46	
Greiner James M	Herkimer Centra 213001	14,200	Library Tax	61,900	16.02	
318 Margaret St	S2 7 7 1	61,900				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359202 NRTH-1527093					
	DEED BOOK 1301 PG-924					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---		1,373.48**	
				DATE #1	10/01/12	
				AMT DUE	1,373.48	
*****	*****	*****	*****	*****	*****	*****
	514 Park Ave			ACCT 032027930	BILL 906	
120.24-5-12	230 3 Family Res		School Tax	57,300	1,256.58	
Griffin Coleen	Herkimer Centra 213001	8,700	Library Tax	57,300	14.83	
Griffin James H	N2 9 6 20	57,300				
514 Park Ave	H Apt G1					
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00					
	BANK 035					
	EAST-0360120 NRTH-1527114					
	DEED BOOK 909 PG-510					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---		1,271.41**	
				DATE #1	10/01/12	
				AMT DUE	1,271.41	
*****	*****	*****	*****	*****	*****	*****
	206 Caroline St			ACCT 032071190	BILL 907	
120.24-5-9	210 1 Family Res		STAR B 41854		28,200	
Griffin Colleen	Herkimer Centra 213001	13,800	School Tax	59,500	1,304.83	
206 Caroline St	E 22	59,500	Library Tax	59,500	15.40	
Herkimer, NY 13350	E2 9 6 22					
	H G L R					
	FRNT 40.00 DPTH 137.00					
	BANK 035					
	EAST-0360130 NRTH-1527227					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		728.23**	
				DATE #1	10/01/12	
				AMT DUE	728.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	299
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-10	Caroline St			ACCT 032079410	BILL	908
Griffin Colleen	311 Res vac land		School Tax	4,200		92.11
206 No Caroline St	Herkimer Centra 213001	4,200	Library Tax	4,200		1.09
Herkimer, NY 13350	E 21	4,200				
	E2 9 6 21					
	V Lot L					
	FRNT 30.00 DPTH 90.00					
	EAST-0360121 NRTH-1527180					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			93.20**
				DATE #1		10/01/12
				AMT DUE		93.20
*****	*****	*****	*****	*****	*****	*****
113.81-5-35	114 E German St			ACCT 032034620	BILL	909
Griffith Richard T	210 1 Family Res		STAR B 41854			28,200
114 E German St	Herkimer Centra 213001	11,500	School Tax	39,600		868.42
Herkimer, NY 13350	S 5	39,600	Library Tax	39,600		10.25
	S2 10 1 5					
	H G L R					
	FRNT 43.00 DPTH 99.00					
	EAST-0361122 NRTH-1529606					
	DEED BOOK 1313 PG-238					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			286.67**
				DATE #1		10/01/12
				AMT DUE		286.67
*****	*****	*****	*****	*****	*****	*****
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL	910
Griffiths Pamela	210 1 Family Res		STAR B 41854			28,200
Attn: Philip Quatrino	Herkimer Centra 213001	12,300	School Tax	43,300		949.56
6008 Phillipp Ct	S 10	43,300	Library Tax	43,300		11.21
Dale City, VA 22193-3922	S2 17 6 10					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364121 NRTH-1527450					
	DEED BOOK 844 PG-132					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			368.77**
				DATE #1		10/01/12
				AMT DUE		368.77
*****	*****	*****	*****	*****	*****	*****

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

	505 Dorf St			113.81-1-10 *****
113.81-1-10	210 1 Family Res		STAR B 41854	ACCT 032046320 BILL 911
Grindle Nan A	Herkimer Centra 213001	5,700	School Tax	28,200
505 Dorf St	W 4	34,800	Library Tax	34,800 763.16
Herkimer, NY 13350-1115	W2 5 6 4			34,800 9.01
	H L R			
	FRNT 37.50 DPTH 43.40			
	EAST-0361287 NRTH-1529949			
	DEED BOOK 706 PG-265			
	FULL MARKET VALUE	37,021		
			TOTAL TAX ---	180.17**
			DATE #1	10/01/12
			AMT DUE	180.17

	305 John Ave			120.26-3-33 *****
120.26-3-33	210 1 Family Res		STAR B 41854	ACCT 032001440 BILL 912
Grogan Kelly	Herkimer Centra 213001	11,300	School Tax	28,200
305 John Ave	#5	59,700	Library Tax	59,700 1,309.21
Herkimer, NY	N2 17 9 23			59,700 15.45
	H TSP S L R			
	FRNT 50.00 DPTH 80.00			
	BANK 023			
	EAST-0364070 NRTH-1527102			
	DEED BOOK 937 PG-274			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	732.66**
			DATE #1	10/01/12
			AMT DUE	732.66

	231 Third Ave			120.32-1-29 *****
120.32-1-29	210 1 Family Res		School Tax	ACCT 032006330 BILL 913
Grogan Patricia L	Herkimer Centra 213001	9,900	Library Tax	56,700 1,243.42
PO Box 34	W 3	56,700		56,700 14.68
Mohawk, NY 13407	W2 15 8 3			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360248 NRTH-1525772			
	DEED BOOK 1335 PG-561			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	1,258.10**
			DATE #1	10/01/12
			AMT DUE	1,258.10

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	301
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.26-2-19	*****
	336 1/2 Pleasant Ave			ACCT 032016410	BILL	914
120.26-2-19	210 1 Family Res		STAR B 41854			28,200
Groom Luann	Herkimer Centra 213001	12,100	School Tax	48,400		1,061.41
Groom Christopher	S 18	48,400	Library Tax	48,400		12.53
336 1/2 Pleasant Ave	S2 17 5 18					
Herkimer, NY 13350	H G Lot R					
	FRNT 32.50 DPTH 132.00					
	EAST-0364255 NRTH-1527776					
	DEED BOOK 1329 PG-478					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			481.94**
				DATE #1		10/01/12
				AMT DUE		481.94
*****	*****	*****	*****	*****	120.26-2-42	*****
	311 Eureka Ave			ACCT 032081930	BILL	915
120.26-2-42	210 1 Family Res		STAR B 41854			28,200
Groom Richard	Herkimer Centra 213001	9,900	School Tax	34,000		745.62
Groom Mary	N 40	34,000	Library Tax	34,000		8.80
311 Eureka Ave	N2 17 5 40					
Herkimer, NY 13350	H L R					
	FRNT 37.00 DPTH 88.50					
	EAST-0363796 NRTH-1527441					
	DEED BOOK 927 PG-13					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			162.42**
				DATE #1		10/01/12
				AMT DUE		162.42
*****	*****	*****	*****	*****	113.73-2-12	*****
	525 Lake St			ACCT 032058080	BILL	916
113.73-2-12	210 1 Family Res		School Tax	24,900		546.05
Groom Thomas	Herkimer Centra 213001	13,700	Library Tax	24,900		6.44
11 E North St	#19	24,900				
Ilion, NY 13357	W2 5 13 12					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361609 NRTH-1531541					
	DEED BOOK 00644 PG-00647					
	FULL MARKET VALUE	26,489				
			TOTAL TAX ---			552.49**
				DATE #1		10/01/12
				AMT DUE		552.49
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	302
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	225 W Smith St			ACCT 032028260	BILL	917
120.33-2-25	210 1 Family Res		STAR B 41854			28,200
Groom William	Herkimer Centra 213001	14,000	School Tax	44,300		971.49
Groom Diane	S 7	44,300	Library Tax	44,300		11.47
225 W Smith St	S2 16 15 7					
Herkimer, NY 13350	H S(2) L R					
	FRNT 50.00 DPTH 206.40					
	EAST-0361771 NRTH-1526220					
	DEED BOOK 734 PG-135					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			390.96**
				DATE #1		10/01/12
				AMT DUE		390.96
*****	*****	*****	*****	*****	*****	*****
	506 Lake St			ACCT 032062280	BILL	918
113.73-1-27	210 1 Family Res		STAR B 41854			28,200
Gross Jeffrey	Herkimer Centra 213001	13,700	School Tax	44,000		964.91
Gross Colleen	#8	44,000	Library Tax	44,000		11.39
506 Lake St	E2 5 14 19					
Herkimer, NY 13350	H G S TSP L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361933 NRTH-1531511					
	DEED BOOK 1253 PG-484					
	FULL MARKET VALUE	46,809				
			TOTAL TAX ---			384.30**
				DATE #1		10/01/12
				AMT DUE		384.30
*****	*****	*****	*****	*****	*****	*****
	720 Walnut St			ACCT 032085950	BILL	919
120.23-2-38	210 1 Family Res		School Tax	111,700		2,449.57
Groulx Cathryn	Herkimer Centra 213001	18,100	Library Tax	111,700		28.91
720 W Walnut St	N 1	111,700				
Herkimer, NY 13350	N2 1 21 1					
	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357353 NRTH-1527791					
	DEED BOOK 00533 PG-00546					
	FULL MARKET VALUE	118,830				
			TOTAL TAX ---			2,478.48**
				DATE #1		10/01/12
				AMT DUE		2,478.48
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	303
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-18 *****				
	317 S Main St		ACCT 032070830	BILL 923
120.33-4-18	210 1 Family Res		STAR B 41854	28,200
Guernsey Kay P	Herkimer Centra 213001	8,200	School Tax	1,287.28
317 S Main St	E 22	58,700	Library Tax	15.19
Herkimer, NY 13350	E2 16 19 22			
	H L R			
	FRNT 25.00 DPTH 133.50			
	BANK 035			
	EAST-0362954 NRTH-1526520			
	DEED BOOK 878 PG-599			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	710.47**
			DATE #1	10/01/12
			AMT DUE	710.47
***** 120.33-2-62 *****				
	219 W Steele St		ACCT 032039810	BILL 924
120.33-2-62	484 1 use sm bld		School Tax	1,469.30
Guerriero Marcella	Herkimer Centra 213001	13,400	Library Tax	17.34
112 Danberry Cir	Merged With 120.33-2-61	67,000		
New Hartford, NY 13413	S2 20 1 12A			
	Bld L			
	FRNT 156.00 DPTH 150.00			
	EAST-0362573 NRTH-1525698			
	DEED BOOK 931 PG-293			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	1,486.64**
			DATE #1	10/01/12
			AMT DUE	1,486.64
***** 120.33-4-3 *****				
	108 E Smith St		ACCT 032051000	BILL 925
120.33-4-3	220 2 Family Res		School Tax	839.91
Guidi Floyd Sr	Herkimer Centra 213001	7,400	Library Tax	9.91
104 E Smith St	S 2	38,300		
Herkimer, NY 13350	S2 16 19 2			
	H L R			
	FRNT 31.00 DPTH 90.25			
	EAST-0362895 NRTH-1526763			
	DEED BOOK 00662 PG-00755			
	FULL MARKET VALUE	40,745		
			TOTAL TAX ---	849.82**
			DATE #1	10/01/12
			AMT DUE	849.82

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

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

PAGE 305
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-24 *****				
	Marginal Rd			ACCT 032000180 BILL 926
120.33-5-24	330 Vacant comm		School Tax	10,500 230.26
Guidi Floyd Sr	Herkimer Centra 213001	10,500	Library Tax	10,500 2.72
104 E Smith St	V/1	10,500		
Herkimer, NY 13350	FRNT 132.00 DPTH 56.00			
	EAST-0362306 NRTH-1525400			
	DEED BOOK 861 PG-47			
	FULL MARKET VALUE	11,170		
			TOTAL TAX ---	232.98**
			DATE #1	10/01/12
			AMT DUE	232.98
***** 120.33-4-5 *****				
	104 E Smith St			ACCT 032069060 BILL 927
120.33-4-5	210 1 Family Res		STAR EN 41834	52,500
Guidi Floyd T	Herkimer Centra 213001	10,800	School Tax	1,151.32
104 E Smith St	S 1C	52,500	Library Tax	52,500 13.59
Herkimer, NY 13350	S2 16 19 1C			
	H G L R			
	FRNT 53.00 DPTH 95.00			
	EAST-0362858 NRTH-1526750			
	DEED BOOK 00630 PG-00419			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	13.59**
			DATE #1	10/01/12
			AMT DUE	13.59
***** 113.82-2-13 *****				
	227 Esther St			ACCT 032006600 BILL 928
113.82-2-13	210 1 Family Res		School Tax	54,300 1,190.79
Guile Beverly J	Herkimer Centra 213001	19,600	Library Tax	54,300 14.05
13 Beech St	Life Use Ebert Bowman	54,300		
Ilion, NY 13357	W2 14 1 7,8,9			
	H B 3L R			
	FRNT 120.00 DPTH 116.00			
	EAST-0363825 NRTH-1529403			
	DEED BOOK 1200 PG-280			
	FULL MARKET VALUE	57,766		
			TOTAL TAX ---	1,204.84**
			DATE #1	10/01/12
			AMT DUE	1,204.84

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	306
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 Lansing St			ACCT 032016830	BILL 929	
113.81-1-69	210 1 Family Res		STAR B 41854		28,200	
Guiney Walter V	Herkimer Centra 213001	10,100	School Tax	54,200	1,188.60	
Guiney Jane E	#p18	54,200	Library Tax	54,200	14.03	
309 Lansing St	N2 10 4 23					
Herkimer, NY 13350	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361710 NRTH-1530040					
	DEED BOOK 864 PG-248					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---		610.63**	
				DATE #1	10/01/12	
				AMT DUE	610.63	
*****	*****	*****	*****	*****	*****	*****
	201 E German St			ACCT 032074790	BILL 930	
113.81-1-12	230 3 Family Res		School Tax	56,200	1,232.46	
Gullis George A	Herkimer Centra 213001	9,200	Library Tax	56,200	14.55	
Gullis Catherine A	N 8	56,200				
381 Pine Grove Rd	N2 5 6 8					
Herkimer, NY 13350	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 829 PG-90					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---		1,247.01**	
				DATE #1	10/01/12	
				AMT DUE	1,247.01	
*****	*****	*****	*****	*****	*****	*****
	301 Lansing St			ACCT 032054990	BILL 931	
113.81-1-72	210 1 Family Res		STAR B 41854		28,200	
Gullis George A	Herkimer Centra 213001	7,800	School Tax	45,300	993.42	
Catherine Truste	E 28	45,300	Library Tax	45,300	11.72	
John Hoffman	E2 10 4 28					
301 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 35.00 DPTH 97.00					
	EAST-0361613 NRTH-1529934					
	DEED BOOK 829 PG-89					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		413.14**	
				DATE #1	10/01/12	
				AMT DUE	413.14	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	307
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	219 W Smith St			ACCT 032033060	BILL 932	
120.33-2-28	210 1 Family Res		School Tax	43,300	949.56	
Gurtowski Alice M	Herkimer Centra 213001	13,100	Library Tax	43,300	11.21	
Attn: Stephania Humphrey	Life Use Stephanie&m Hump	43,300				
219 W Smith St	S2 16 16 3					
Herkimer, NY 13350-2331	H L R					
	FRNT 32.00 DPTH 270.00					
	EAST-0361889 NRTH-1526240					
	DEED BOOK 814 PG-262					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		960.77**	
				DATE #1	10/01/12	
				AMT DUE	960.77	
*****	*****	*****	*****	*****	*****	*****
	Fourth Ave			ACCT 032042210	BILL 933	
120.32-1-13	311 Res vac land		School Tax	4,100	89.91	
Gurtowski Ronald J	Herkimer Centra 213001	4,100	Library Tax	4,100	1.06	
Gurtowski M	W 10	4,100				
305 Fourth Ave	W2 15 3 10					
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0359954 NRTH-1525779					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		90.97**	
				DATE #1	10/01/12	
				AMT DUE	90.97	
*****	*****	*****	*****	*****	*****	*****
	305 Fourth Ave			ACCT 032042180	BILL 934	
120.32-1-14	210 1 Family Res		STAR B 41854		28,200	
Gurtowski Ronald J	Herkimer Centra 213001	9,900	School Tax	61,800	1,355.27	
Gurtowski M	#121	61,800	Library Tax	61,800	16.00	
305 Fourth Ave	W2 15 3 9					
Herkimer, NY 13350	H Sp Cp & L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0359943 NRTH-1525815					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		779.27**	
				DATE #1	10/01/12	
				AMT DUE	779.27	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-15 *****				
	Fourth Ave			ACCT 032042150
120.32-1-15	311 Res vac land		School Tax	2,100
Gurtowski Ronald J	Herkimer Centra 213001	2,100	Library Tax	2,100
Gurtowski M	W 8	2,100		
305 Fourth Ave	W2 15 3 8			
Herkimer, NY 13350	V L L			
	FRNT 30.00 DPTH 110.00			
	EAST-0359926 NRTH-1525844			
	DEED BOOK 00643 PG-00454			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 120.26-2-86 *****				
	305 Moore Ave			ACCT 032044550
120.26-2-86	210 1 Family Res		STAR B 41854	BILL 936
Gushue Anthony J	Herkimer Centra 213001	8,300	School Tax	28,200
305 Moore Ave	N2 17 6 41B	53,600	Library Tax	53,600
Herkimer, NY 13350	H Cp L R			53,600
	FRNT 30.00 DPTH 85.20			
	BANK 135			
	EAST-0363825 NRTH-1527216			
	DEED BOOK 819 PG-74			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 120.25-2-79 *****				
	4 Wires Ave			ACCT 032028590
120.25-2-79	210 1 Family Res		STAR EN 41834	BILL 937
Guyer Clarence C	Herkimer Centra 213001	5,700	School Tax	24,700
Guyer Delores L	W 8	24,700	Library Tax	24,700
4 Wires Ave	W2 17 2 8			
Herkimer, NY 13350	H L R			
	FRNT 29.00 DPTH 75.15			
	EAST-0363584 NRTH-1528105			
	DEED BOOK 00606 PG-00128			
	FULL MARKET VALUE	26,277		
			TOTAL TAX ---	6.39**
			DATE #1	10/01/12
			AMT DUE	6.39

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	309
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 120.24-3-50 *****		
		431 Henry St			ACCT 032075990	BILL	938
120.24-3-50		210 1 Family Res		STAR B 41854			28,200
Guzewich Daniel R		Herkimer Centra 213001	13,700	School Tax	65,500		1,436.41
Guzewich Jane		W 7	65,500	Library Tax	65,500		16.95
431 Henry St		W2 8 2 7					
Herkimer, NY 13350		H G L R					
		FRNT 45.00 DPTH 120.00					
		EAST-0359905 NRTH-1528738					
		DEED BOOK 778 PG-478					
		FULL MARKET VALUE	69,681				
				TOTAL TAX ---			861.36**
					DATE #1		10/01/12
					AMT DUE		861.36
*****		*****			***** 120.25-5-44 *****		
		214 Dewey Ave			ACCT 032056220	BILL	939
120.25-5-44		210 1 Family Res		School Tax	22,700		497.81
Guzman Edwin		Herkimer Centra 213001	7,900	Library Tax	22,700		5.88
214 Dewey Ave		W 11	22,700				
Herkimer, NY 13350		W2 16 7 11					
		H G L R					
		FRNT 39.50 DPTH 105.00					
		EAST-0361836 NRTH-1526876					
		DEED BOOK 944 PG-424					
		FULL MARKET VALUE	24,149				
				TOTAL TAX ---			503.69**
					DATE #1		10/01/12
					AMT DUE		503.69
*****		*****			***** 113.81-3-29 *****		
		224 Folts St			ACCT 032028770	BILL	940
113.81-3-29		220 2 Family Res		AGED-ALL 41800			37,600
Hadcock June Catherine		Herkimer Centra 213001	14,100	STAR EN 41834			37,600
224 Folts St		#9	75,200	School Tax	37,600		824.56
Herkimer, NY 13350		S2 13 3 5		Library Tax	37,600		9.73
		H Cp L R					
		FRNT 50.00 DPTH 117.00					
		EAST-0362479 NRTH-1528973					
		DEED BOOK 00625 PG-00396					
		FULL MARKET VALUE	80,000				
				TOTAL TAX ---			9.73**
					DATE #1		10/01/12
					AMT DUE		9.73
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-16 *****				
	3 Gordon Ave		ACCT 032059340	BILL 941
113.81-4-16	210 1 Family Res		STAR B 41854	28,200
Hagen Kurt D	Herkimer Centra 213001	11,000	School Tax	1,083.34
Hagen Valarie A	#3	49,400	Library Tax	12.79
3 Gordon Ave	N2 10 3 10			
Herkimer, NY 13350	H G L R			
	FRNT 44.00 DPTH 88.05			
	BANK 720			
	EAST-0361596 NRTH-1529645			
	DEED BOOK 800 PG-701			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 120.24-7-39 *****				
	610 Bellinger Ave		ACCT 032060930	BILL 942
120.24-7-39	210 1 Family Res		STAR B 41854	28,200
Haggerty Charles	Herkimer Centra 213001	9,700	School Tax	1,627.20
Haggerty Margaret	N 15	74,200	Library Tax	19.21
610 Bellinger Ave	N2 7 5 15			
Herkimer, NY 13350	H S L R			
	FRNT 40.00 DPTH 80.00			
	BANK 184			
	EAST-0359688 NRTH-1527485			
	DEED BOOK 927 PG-287			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41
***** 113.80-2-51 *****				
	123 W German St		ACCT 032067590	BILL 943
113.80-2-51	210 1 Family Res		STAR EN 41834	36,100
Haggerty James K	Herkimer Centra 213001	6,800	School Tax	791.67
Haggerty Joan	S 1B	36,100	Library Tax	9.34
123 W German St	S2 8 5 1B			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 45.00			
	BANK 408			
	EAST-0360546 NRTH-1529346			
	DEED BOOK 753 PG-41			
	FULL MARKET VALUE	38,404		
			TOTAL TAX ---	9.34**
			DATE #1	10/01/12
			AMT DUE	9.34

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

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

PAGE 311
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-42 *****				
120.24-5-42	410-1/2 Park Ave			ACCT 032021090
Haggerty Jean M	220 2 Family Res		STAR EN 41834	BILL 944
410 Park Ave	Herkimer Centra 213001	13,100	School Tax	58,470
Herkimer, NY 13350-1728	N 17	73,000	Library Tax	1,600.88
	N2 9 7 17			18.89
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360454 NRTH-1527282			
	DEED BOOK 700 PG-78			
	FULL MARKET VALUE	77,660		
			TOTAL TAX ---	435.77**
			DATE #1	10/01/12
			AMT DUE	435.77
***** 113.73-1-20 *****				
113.73-1-20	530 Lake St			ACCT 032045300
Hailston Lauren J	210 1 Family Res		STAR B 41854	BILL 945
Hailston Margaret	Herkimer Centra 213001	13,700	School Tax	28,200
530 Lake St	#22	49,400	Library Tax	1,083.34
Herkimer, NY 13350	E2 5 14 13			12.79
	H G Cp S L R			
	FRNT 50.00 DPTH 107.25			
	BANK 035			
	EAST-0361645 NRTH-1531711			
	DEED BOOK 00631 PG-01072			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 113.81-5-47 *****				
113.81-5-47	420 Washington St			ACCT 032013950
Haines Timothy J	210 1 Family Res		STAR B 41854	BILL 946
420 N Washington St	Herkimer Centra 213001	10,500	School Tax	28,200
Herkimer, NY 13350	#4	29,900	Library Tax	655.70
	E2 10 2 11			7.74
	H L R			
	FRNT 40.00 DPTH 90.00			
	EAST-0361537 NRTH-1529424			
	DEED BOOK 943 PG-356			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	71.44**
			DATE #1	10/01/12
			AMT DUE	71.44

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COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		*****	
800 Oak Ridge Ter								120.23-1-61	*****
210 1 Family Res								ACCT 032071160	BILL 947
Herkimer Centra 213001						17,900	STAR EN 41834		58,470
#30						123,400	School Tax	123,400	2,706.15
N2 1 19 9							Library Tax	123,400	31.94
H G L R									
FRNT 62.00 DPTH 175.00									
EAST-0357516 NRTH-1527300									
DEED BOOK 883 PG-119									
FULL MARKET VALUE						131,277			
							TOTAL TAX ---		1,554.09**
								DATE #1	10/01/12
								AMT DUE	1,554.09
*****				*****		*****		*****	
714 Exchange Ave								120.24-1-13	*****
210 1 Family Res								ACCT 032029010	BILL 948
Herkimer Centra 213001						15,200	STAR EN 41834		58,470
Life Use Richard Hall						78,300	School Tax	78,300	1,717.11
N2 1 15 2							Library Tax	78,300	20.27
H G L R									
FRNT 60.00 DPTH 120.00									
EAST-0358120 NRTH-1527538									
DEED BOOK 1300 PG-28									
FULL MARKET VALUE						83,298			
							TOTAL TAX ---		553.38**
								DATE #1	10/01/12
								AMT DUE	553.38
*****				*****		*****		*****	
108 Margaret St								120.24-6-29	*****
210 1 Family Res								ACCT 032075180	BILL 949
Herkimer Centra 213001						11,700	STAR EN 41834		46,000
E2 9 11 12						46,000	School Tax	46,000	1,008.77
H G L R							Library Tax	46,000	11.91
FRNT 35.00 DPTH 120.00									
EAST-0360536 NRTH-1527046									
DEED BOOK 1300 PG-28									
FULL MARKET VALUE						48,936			
							TOTAL TAX ---		11.91**
								DATE #1	10/01/12
								AMT DUE	11.91
*****				*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	313
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-25	*****	*****
113.72-3-25	Charles St			ACCT 032029130	BILL	950
Hall Robin G	312 Vac w/imprv		School Tax	14,000		307.02
5 Charles St	Herkimer Centra 213001	12,700	Library Tax	14,000		3.62
Herkimer, NY 13350	#67	14,000				
	N2 4 4 2					
	G & Lot R					
	FRNT 68.00 DPTH 132.50					
	EAST-0360512 NRTH-1530916					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			310.64**
				DATE #1		10/01/12
				AMT DUE		310.64
*****	*****	*****	*****	113.72-3-26	*****	*****
113.72-3-26	5 Charles St			ACCT 032029100	BILL	951
Hall Robin G	210 1 Family Res		STAR B 41854			28,200
5 Charles St	Herkimer Centra 213001	15,200	School Tax	87,100		1,910.09
Herkimer, NY 13350	#68	87,100	Library Tax	87,100		22.54
	N2 4 4 1,8					
	H & 2 Lots R					
	FRNT 65.00 DPTH 209.00					
	EAST-0360433 NRTH-1530906					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			1,340.63**
				DATE #1		10/01/12
				AMT DUE		1,340.63
*****	*****	*****	*****	120.26-3-63	*****	*****
120.26-3-63	332-36 King St			ACCT 032037590	BILL	952
Hall Roger	220 2 Family Res		STAR B 41854			28,200
Hall Diane	Herkimer Centra 213001	14,100	School Tax	35,200		771.93
336 King St	`12	35,200	Library Tax	35,200		9.11
Herkimer, NY 13350	W2 17 12 10					
	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			189.04**
				DATE #1		10/01/12
				AMT DUE		189.04
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	314
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	119 N Bellinger St			ACCT 032036210	BILL 953	
120.24-6-48	210 1 Family Res		School Tax	65,700	1,440.79	
Hallenbeck Gladys M	Herkimer Centra 213001	14,200	Library Tax	65,700	17.01	
119 N Bellinger St	W 8	65,700				
Herkimer, NY	W2 9 12 8					
	H & L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360926 NRTH-1527168					
	DEED BOOK 917 PG-583					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		1,457.80**	
				DATE #1	10/01/12	
				AMT DUE	1,457.80	
*****	*****	*****	*****	*****	*****	*****
	218-20 Marion St			ACCT 032029310	BILL 954	
120.24-7-62	220 2 Family Res		STAR EN 41834		58,470	
Halpin James E	Herkimer Centra 213001	14,100	School Tax	72,900	1,598.69	
Halpin Sharon L	E2 7 9 22	72,900	Library Tax	72,900	18.87	
218-20 Marion St	H Apt Glr					
Herkimer, NY	FRNT 46.50 DPTH 126.00					
	EAST-0359777 NRTH-1527257					
	DEED BOOK 1106 PG-709					
	FULL MARKET VALUE	77,553				
			TOTAL TAX ---		433.56**	
				DATE #1	10/01/12	
				AMT DUE	433.56	
*****	*****	*****	*****	*****	*****	*****
	341 Gray St			ACCT 032029370	BILL 955	
113.81-4-73	220 2 Family Res		STAR EN 41834		58,470	
Halpin Linda K	Herkimer Centra 213001	14,000	School Tax	63,000	1,381.58	
Mazza Patricia	Life Use Robert Halpin	63,000	Library Tax	63,000	16.31	
341 Gray St	W2 10 11 8 #61					
Herkimer, NY 13350-1207	H L R					
	FRNT 40.00 DPTH 148.00					
	EAST-0361968 NRTH-1529319					
	DEED BOOK 697 PG-852					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---		213.89**	
				DATE #1	10/01/12	
				AMT DUE	213.89	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-58 *****				
	417 E German St			ACCT 032078990 BILL 956
113.73-2-58	210 1 Family Res		School Tax	51,500 1,129.39
Halverson Ward V	Herkimer Centra 213001	11,900	Library Tax	51,500 13.33
417 E German St	N 22	51,500		
Herkimer, NY	N2 5 12 22			
	H L R			
	FRNT 46.00 DPTH 102.00			
	EAST-0361775 NRTH-1530865			
	DEED BOOK 1179 PG-623			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72
***** 113.81-2-22 *****				
	105 Steuben Ave			ACCT 032052170 BILL 957
113.81-2-22	210 1 Family Res		STAR B 41854	28,200
Hand Gerald	Herkimer Centra 213001	11,500	School Tax	51,500 1,129.39
Hand Nancy	#19	51,500	Library Tax	51,500 13.33
105 Steuben Ave	N2 10 6 18			
Herkimer, NY 13350	H G S Tsp L R			
	FRNT 40.00 DPTH 153.10			
	BANK 035			
	EAST-0362113 NRTH-1529991			
	DEED BOOK 00354 PG-00274			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72
***** 113.80-2-57 *****				
	435 N Main St			ACCT 032082210 BILL 958
113.80-2-57	464 Office bldg.		School Tax	130,000 2,850.88
Hanna Nancy	Herkimer Centra 213001	11,300	Library Tax	130,000 33.65
28 Top Notch Rd	E 33	130,000		
Little Falls, NY 13365	E2 8 5 33			
	Bldg & Lot			
	FRNT 52.26 DPTH 106.50			
	EAST-0360651 NRTH-1529154			
	DEED BOOK 818 PG-543			
	FULL MARKET VALUE	138,298		
			TOTAL TAX ---	2,884.53**
			DATE #1	10/01/12
			AMT DUE	2,884.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	316
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	435 N Main St			ACCT 032082240	BILL 959	
113.80-2-66	464 Office bldg.		School Tax	200,000	4,385.97	
Hanna Nancy	Herkimer Centra 213001	30,900	Library Tax	200,000	51.77	
28 Top Notch Rd	W 10	200,000				
Little Falls, NY 13365	W2 8 5 10					
	Bldgs & Lot					
	FRNT 117.80 DPTH 270.00					
	EAST-0360860 NRTH-1529248					
	DEED BOOK 818 PG-543					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---		4,437.74**	
				DATE #1	10/01/12	
				AMT DUE	4,437.74	
*****	*****	*****	*****	*****	*****	*****
	426 N Main St			ACCT 032078330	BILL 960	
113.81-5-7	464 Office bldg.		School Tax	305,000	6,688.61	
Hanna Nancy F	Herkimer Centra 213001	46,400	Library Tax	305,000	78.94	
28 Top Notch Rd	#p2,3,p6	305,000				
Little Falls, NY 13365	E2 10 1 9A					
	H G L R					
	FRNT 141.00 DPTH 175.00					
	EAST-0361129 NRTH-1529394					
	DEED BOOK 711 PG-46					
	FULL MARKET VALUE	324,468				
			TOTAL TAX ---		6,767.55**	
				DATE #1	10/01/12	
				AMT DUE	6,767.55	
*****	*****	*****	*****	*****	*****	*****
	N Main St			ACCT 032078300	BILL 961	
113.81-5-28	311 Res vac land		School Tax	3,100	67.98	
Hanna Nancy F	Herkimer Centra 213001	3,100	Library Tax	3,100	0.80	
28 Top Notch Rd	#p6,p7	3,100				
Little Falls, NY 13365	W2 10 1 10D					
	Rear V L L					
	FRNT 97.68 DPTH 58.70					
	EAST-0361254 NRTH-1529382					
	DEED BOOK 710 PG-46					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---		68.78**	
				DATE #1	10/01/12	
				AMT DUE	68.78	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	317
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-30	425 N Washington St			ACCT 032078390	BILL 962	
Hanna Nancy F	311 Res vac land		School Tax	8,200	179.82	
28 Top Notch Rd	Herkimer Centra 213001	8,200	Library Tax	8,200	2.12	
Little Falls, NY 13365	#p6,p7	8,200				
	W2 10 1 10C					
	G L R					
	FRNT 25.50 DPTH 116.60					
	EAST-0361293 NRTH-1529462					
	DEED BOOK 711 PG-46					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---		181.94**	
				DATE #1	10/01/12	
				AMT DUE	181.94	
*****	*****	*****	*****	*****	*****	*****
113.81-5-31	431-33 N Washington St			ACCT 032078360	BILL 963	
Hanna Nancy F	220 2 Family Res		School Tax	53,600	1,175.44	
28 Top Notch Rd	Herkimer Centra 213001	12,400	Library Tax	53,600	13.87	
Little Falls, NY 13365	#p6	53,600				
	W2 10 1 9B					
	H L R					
	FRNT 68.05 DPTH 68.00					
	EAST-0361284 NRTH-1529514					
	DEED BOOK 710 PG-46					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,189.31**	
				DATE #1	10/01/12	
				AMT DUE	1,189.31	
*****	*****	*****	*****	*****	*****	*****
120.25-3-24	228 King St			ACCT 032029820	BILL 964	
Harodecki Michael	210 1 Family Res		School Tax	33,800	741.23	
Harodecki Maxine	Herkimer Centra 213001	11,400	Library Tax	33,800	8.75	
483 Newport gray Rd	W2 17 3 5	33,800				
Newport, NY 13416	H L R					
	FRNT 52.60 DPTH 180.40					
	EAST-0363434 NRTH-1527401					
	DEED BOOK 819 PG-281					
	FULL MARKET VALUE	35,957				
			TOTAL TAX ---		749.98**	
				DATE #1	10/01/12	
				AMT DUE	749.98	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	318
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-62	124 W Smith St			ACCT 032078930	BILL 965	
Harpis James H	411 Apartment		School Tax	58,000	1,271.93	
Harpis Donna L	Herkimer Centra 213001	4,500	Library Tax	58,000	15.01	
301 King Rd	N 17	58,000				
Dolgeville, NY 13329	N2 16 8 17					
	H L R					
	FRNT 32.00 DPTH 62.10					
	EAST-0362310 NRTH-1526651					
	DEED BOOK 865 PG-482					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,286.94**	
				DATE #1	10/01/12	
				AMT DUE	1,286.94	
*****	*****	*****	*****	*****	*****	*****
113.80-3-16	601 Maple Grove Ave			ACCT 032077790	BILL 966	
Harrer James M	210 1 Family Res		STAR B 41854		28,200	
Mcguire Carin	Herkimer Centra 213001	18,800	School Tax	102,000	2,236.85	
601 Maple Grove Ave	#77,78	102,000	Library Tax	102,000	26.40	
Herkimer, NY 13350	N2 1 5 12,13					
	H 2L S R					
	FRNT 125.00 DPTH 100.00					
	BANK 023					
	EAST-0358418 NRTH-1528672					
	DEED BOOK 897 PG-455					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---		1,671.25**	
				DATE #1	10/01/12	
				AMT DUE	1,671.25	
*****	*****	*****	*****	*****	*****	*****
120.24-1-40	601 Ronald St			ACCT 032000180	BILL 967	
Harrer Jason M	210 1 Family Res		STAR B 41854		28,200	
Harrer Torri L	Herkimer Centra 213001	16,500	School Tax	109,000	2,390.36	
601 Ronald St	#18	109,000	Library Tax	109,000	28.21	
Herkimer, NY 13350	W2 1 13 1					
	H G S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358435 NRTH-1527742					
	DEED BOOK 1436 PG-29					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---		1,826.57**	
				DATE #1	10/01/12	
				AMT DUE	1,826.57	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	319
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-7 *****				
	416 Caroline St		ACCT 032045930	BILL 971
120.24-3-7	210 1 Family Res		STAR EN 41834	58,470
Harrington John R	Herkimer Centra 213001	13,500	School Tax	1,929.83
Harrington Ruth	E 21	88,000	Library Tax	22.78
416 Caroline St	E2 8 1 21			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 102.40			
	EAST-0359650 NRTH-1528332			
	DEED BOOK 770 PG-94			
	FULL MARKET VALUE	93,617		
			TOTAL TAX ---	768.61**
			DATE #1	10/01/12
			AMT DUE	768.61
***** 113.81-1-61 *****				
	325 Lansing St		ACCT 032017910	BILL 972
113.81-1-61	210 1 Family Res		STAR B 41854	28,200
Harrington Lynne M	Herkimer Centra 213001	11,400	School Tax	1,243.42
325 Lansing St	#57	56,700	Library Tax	14.68
Herkimer, NY 13350	N2 10 4 16			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 035			
	EAST-0361846 NRTH-1530349			
	DEED BOOK 1110 PG-381			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 113.80-3-40 *****				
	608 Pine Ave		ACCT 032040920	BILL 973
113.80-3-40	220 2 Family Res		STAR EN 41834	58,470
Harrington Thomas	Herkimer Centra 213001	16,200	School Tax	1,401.32
Harrington Susan G	#148	63,900	Library Tax	16.54
608 Pine Ave	E2 1 7 14,P15			
Herkimer, NY 13350	H Apt Glr			
	FRNT 65.00 DPTH 128.00			
	BANK 720			
	EAST-0358581 NRTH-1529124			
	DEED BOOK 678 PG-356			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	321
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320-320.5 King St			ACCT 032056640	BILL 974	
120.26-3-58	281 Multiple res		STAR B 41854		28,200	
Harris Charlene A	Herkimer Centra 213001	16,600	School Tax	45,000	986.84	
320 King St	W 6	45,000	Library Tax	45,000	11.65	
Herkimer, NY 13350	W2 17 12 6					
	2h G TSP					
	FRNT 43.00 DPTH 213.60					
	EAST-0363818 NRTH-1526805					
	DEED BOOK 00614 PG-00556					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---		406.49**	
				DATE #1	10/01/12	
				AMT DUE	406.49	
*****	*****	*****	*****	*****	*****	*****
	607 Pine Ave			ACCT 032025080	BILL 975	
113.80-3-32	210 1 Family Res		School Tax	61,800	1,355.27	
Harris Jennifer R	Herkimer Centra 213001	14,400	Library Tax	61,800	16.00	
607 Pine Ave	#121	61,800				
Herkimer, NY 13350	N2 1 6 12					
	H G L R					
	FRNT 125.00 DPTH 50.00					
	EAST-0358615 NRTH-1528937					
	DEED BOOK 1337 PG-835					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,371.27**	
				DATE #1	10/01/12	
				AMT DUE	1,371.27	
*****	*****	*****	*****	*****	*****	*****
	343 Eureka Ave			ACCT 032009750	BILL 976	
120.26-2-30	210 1 Family Res		STAR B 41854		28,200	
Hart Eric	Herkimer Centra 213001	12,300	School Tax	47,400	1,039.48	
342 Eureka Ave	#36	47,400	Library Tax	47,400	12.27	
Herkimer, NY 13350	N2 17 5 28					
	H S L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364245 NRTH-1527653					
	DEED BOOK 853 PG-512					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		459.75**	
				DATE #1	10/01/12	
				AMT DUE	459.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-30 *****				
	Delaware Ave			ACCT 032006300 BILL 977
120.32-1-30	311 Res vac land		School Tax	4,700 103.07
Hart Lonna	Herkimer Centra 213001	4,700	Library Tax	4,700 1.22
Ferri Rodney	W 2A	4,700		
233 Third Ave	W2 15 8 2A			
Herkimer, NY 13350	V L L			
	FRNT 40.00 DPTH 40.00			
	BANK 035			
	EAST-0360204 NRTH-1525792			
	DEED BOOK 863 PG-102			
	FULL MARKET VALUE	5,000		
			TOTAL TAX ---	104.29**
			DATE #1	10/01/12
			AMT DUE	104.29
***** 120.32-1-31 *****				
	233 Third Ave			ACCT 032053070 BILL 978
120.32-1-31	210 1 Family Res		STAR B 41854	28,200
Hart Lonna	Herkimer Centra 213001	7,400	School Tax	48,400 1,061.41
Ferri Rodney	#72	48,400	Library Tax	48,400 12.53
233 Third Ave	S2 15 8 2			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 70.00			
	EAST-0360251 NRTH-1525816			
	DEED BOOK 863 PG-105			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94
***** 120.32-1-52 *****				
	302 S Caroline St			ACCT 032003720 BILL 979
120.32-1-52	210 1 Family Res		STAR EN 41834	57,800
Hart Lonna Ferri	Herkimer Centra 213001	9,900	School Tax	57,800 1,267.55
Ferri Todd	Life Use Anthony & Jean B	57,800	Library Tax	57,800 14.96
302 S Caroline St	W2 15 9 2			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360480 NRTH-1525917			
	DEED BOOK 1301 PG-24			
	FULL MARKET VALUE	61,489		
			TOTAL TAX ---	98.51**
			DATE #1	10/01/12
			AMT DUE	98.51

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	323
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****		120.24-4-66	*****
			324	N Bellinger St			ACCT 032024420	BILL 980
120.24-4-66				210 1 Family Res		STAR B 41854		28,200
Hart Mary Ellen				Herkimer Centra 213001	11,300	School Tax	63,300	1,388.16
324 N Bellinger St				E 29	63,300	Library Tax	63,300	16.38
Herkimer, NY 13350-1816				E2 9 4 29				
				H G L R				
				FRNT 50.00 DPTH 80.00				
				EAST-0360592 NRTH-1528275				
				DEED BOOK 848 PG-661				
				FULL MARKET VALUE	67,340			
						TOTAL TAX ---		812.54**
							DATE #1	10/01/12
							AMT DUE	812.54
*****			*****		*****		113.81-3-33	*****
			213	Steuben St			ACCT 032050790	BILL 981
113.81-3-33				210 1 Family Res		STAR B 41854		28,200
Hart Paula				Herkimer Centra 213001	11,700	School Tax	46,400	1,017.55
Orman Margaret				#6	46,400	Library Tax	46,400	12.01
RBS Citizens NA				W2 13 3 8				
1 Citizens Plz				H L R				
Prvidence, RI 02903				FRNT 32.50 DPTH 128.00				
				EAST-0362568 NRTH-1528880				
				DEED BOOK 1276 PG-414				
				FULL MARKET VALUE	49,362			
						TOTAL TAX ---		437.56**
							DATE #1	10/01/12
							AMT DUE	437.56
*****			*****		*****		120.26-2-61	*****
			342	Eureka Ave			ACCT 032030030	BILL 982
120.26-2-61				210 1 Family Res		STAR EN 41834		49,500
Hart Robert				Herkimer Centra 213001	12,300	School Tax	49,500	1,085.53
Hart Linda L				S 13	49,500	Library Tax	49,500	12.81
342 Eureka Ave				S2 17 6 13				
Herkimer, NY 13350				H Tsp L R				
				FRNT 50.00 DPTH 88.50				
				EAST-0364255 NRTH-1527514				
				DEED BOOK 00604 PG-00999				
				FULL MARKET VALUE	52,660			
						TOTAL TAX ---		12.81**
							DATE #1	10/01/12
							AMT DUE	12.81
*****			*****					

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	324
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	325
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-5-62	304 Park Ave			ACCT 032022560	BILL 986	
Hartman Audrey E	210 1 Family Res		STAR B 41854		28,200	
304 Park Ave	Herkimer Centra 213001	9,700	School Tax	59,700	1,309.21	
Herkimer, NY 13350	N2 9 8 9	59,700	Library Tax	59,700	15.45	
	H L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360702 NRTH-1527378					
	DEED BOOK 1296 PG-308					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		732.66**	
				DATE #1	10/01/12	
				AMT DUE	732.66	
*****	*****	*****	*****	*****	*****	*****
120.24-3-42	409 Henry St			ACCT 032030330	BILL 987	
Hartman Charles	210 1 Family Res		School Tax	72,400	1,587.72	
Hartman Shirley	Herkimer Centra 213001	13,000	Library Tax	72,400	18.74	
409 Henry St	W 15	72,400				
Herkimer, NY 13350	W2 8 2 15					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360058 NRTH-1528395					
	DEED BOOK 00465 PG-00164					
	FULL MARKET VALUE	77,021				
			TOTAL TAX ---		1,606.46**	
				DATE #1	10/01/12	
				AMT DUE	1,606.46	
*****	*****	*****	*****	*****	*****	*****
120.24-7-57	208 Marion St			ACCT 032052440	BILL 988	
Hartman Gary M	220 2 Family Res		STAR B 41854		28,200	
Hartman Janice M	Herkimer Centra 213001	12,600	School Tax	70,500	1,546.06	
208 Marion St	E 17A	70,500	Library Tax	70,500	18.25	
Herkimer, NY 13350	E2 7 9 17A					
	H Apt Glr					
	FRNT 55.00 DPTH 84.00					
	BANK 035					
	EAST-0359851 NRTH-1527042					
	DEED BOOK 814 PG-549					
	FULL MARKET VALUE	75,000				
			TOTAL TAX ---		972.31**	
				DATE #1	10/01/12	
				AMT DUE	972.31	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	326
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	219 S Main St			ACCT 032039510	BILL 989	
120.25-4-49	481 Att row bldg		School Tax	46,400	1,017.55	
Hartman Gina	Herkimer Centra 213001	5,400	Library Tax	46,400	12.01	
Merkelbach Reina	E 25	46,400				
Attn: Gina Hartman	E2 16 11 25					
406 Church St	Blk & L M					
Herkimer, NY 13350	FRNT 25.00 DPTH 103.00					
	EAST-0362525 NRTH-1527236					
	DEED BOOK 913 PG-285					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,029.56**	
				DATE #1	10/01/12	
				AMT DUE	1,029.56	
*****	*****	*****	*****	*****	*****	*****
	205 S Main St			ACCT 032049470	BILL 990	
120.25-4-51	481 Att row bldg		School Tax	193,100	4,234.66	
Hartman Gina D	Herkimer Centra 213001	41,200	Library Tax	193,100	49.98	
Merkelbach Reina	E 4A 27B 27C	193,100				
406 S Church St	E2 16 11 4A,27b,27c					
Herkimer, NY 13350-2322	Bldg & 3 L C					
	FRNT 120.20 DPTH 191.50					
	EAST-0362486 NRTH-1527344					
	DEED BOOK 883 PG-631					
	FULL MARKET VALUE	205,426				
			TOTAL TAX ---		4,284.64**	
				DATE #1	10/01/12	
				AMT DUE	4,284.64	
*****	*****	*****	*****	*****	*****	*****
	919 Ridgewood Rd			ACCT 032033150	BILL 991	
113.79-2-21	210 1 Family Res		STAR B 41854		28,200	
Hawes Matthew	Herkimer Centra 213001	24,700	School Tax	174,300	3,822.38	
Abell-Hawes Richella	#97	174,300	Library Tax	174,300	45.11	
919 Ridgewood Rd	W2 1A 2 23					
Herkimer, NY 13350	H G L R					
	FRNT 150.00 DPTH 159.80					
	EAST-0354808 NRTH-1528466					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	185,426				
			TOTAL TAX ---		3,275.49**	
				DATE #1	10/01/12	
				AMT DUE	3,275.49	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	327
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.79-2-22	*****	*****
	Ridgewood Rd			ACCT 032000055	BILL	992
113.79-2-22	311 Res vac land		School Tax	15,000		328.95
Hawes Matthew	Herkimer Centra 213001	15,000	Library Tax	15,000		3.88
Abell-Hawes Richella	#111	15,000				
919 Ridgewood Rd	W2 1B 1 1					
Herkimer, NY 13350	V Lot L					
	FRNT 160.00 DPTH 161.20					
	EAST-0354681 NRTH-1528554					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			332.83**
				DATE #1		10/01/12
				AMT DUE		332.83
*****	*****	*****	*****	120.24-6-32	*****	*****
	402 W Albany St			ACCT 032000540	BILL	993
120.24-6-32	330 Vacant comm		School Tax	5,000		109.65
Hawkhurst LLC	Herkimer Centra 213001	5,000	Library Tax	5,000		1.29
1719 Genesee St	W 9	5,000				
New Hartford, NY 13501	W2 9 11 9					
	V/1					
	FRNT 50.00 DPTH 120.00					
	EAST-0360685 NRTH-1527013					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			110.94**
				DATE #1		10/01/12
				AMT DUE		110.94
*****	*****	*****	*****	120.24-6-33	*****	*****
	103 Henry St			ACCT 032046050	BILL	994
120.24-6-33	330 Vacant comm		School Tax	5,000		109.65
Hawkhurst LLC	Herkimer Centra 213001	5,000	Library Tax	5,000		1.29
1719 Genesee St	W 8	5,000				
New Hartford, NY 13501	W2 9 11 8					
	V/1					
	FRNT 30.00 DPTH 120.00					
	EAST-0360668 NRTH-1527049					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			110.94**
				DATE #1		10/01/12
				AMT DUE		110.94
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 328	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.24-6-51		100 Henry St			120.24-6-51
Hawkhurst LLC		433 Auto body		School Tax	ACCT 032063660
1719 Genesee St		Herkimer Centra 213001	15,500	Library Tax	139,000
New Hartford, NY 13501		E 11	139,000		139,000
		E2 9 12 11			
		Blk & L M			
		FRNT 50.00 DPTH 95.00			
		EAST-0360826 NRTH-1527077			
		DEED BOOK 1431 PG-130			
		FULL MARKET VALUE	147,872		
				TOTAL TAX ---	3,084.23**
				DATE #1	10/01/12
				AMT DUE	3,084.23
*****		*****		*****	
120.24-6-53		304 W Albany St			120.24-6-53
Hawkhurst LLC		330 Vacant comm		School Tax	ACCT 032012090
1719 Genesee St		Herkimer Centra 213001	3,000	Library Tax	3,000
New Hartford, NY 13501		N 9B	3,000		3,000
		N2 9 12 9B			
		V1 R			
		FRNT 30.00 DPTH 40.00			
		EAST-0360912 NRTH-1527110			
		DEED BOOK 1431 PG-130			
		FULL MARKET VALUE	3,191		
				TOTAL TAX ---	66.57**
				DATE #1	10/01/12
				AMT DUE	66.57
*****		*****		*****	
120.23-2-41		612 Park Lane Dr			120.23-2-41
Hawrylcak Eva		210 1 Family Res		STAR EN 41834	ACCT 032077010
612 Park Lane Dr		Herkimer Centra 213001	16,700	School Tax	102,900
Herkimer, NY 13350		E2 1 18 10	102,900	Library Tax	102,900
		H G L R			
		FRNT 77.08 DPTH 117.16			
		EAST-0357576 NRTH-1527591			
		DEED BOOK 826 PG-512			
		FULL MARKET VALUE	109,468		
				TOTAL TAX ---	1,099.21**
				DATE #1	10/01/12
				AMT DUE	1,099.21
*****		*****		*****	

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
***** 113.72-3-74 *****				
	937 Highland Ave		ACCT 032012270	BILL 1001
113.72-3-74	210 1 Family Res		STAR B 41854	28,200
Hearn Sr Wayne G	Herkimer Centra 213001	14,200	School Tax	692.98
937 Highland Ave	E2 4 2 48	31,600	Library Tax	8.18
Herkimer, NY 13350	H1 R			
	FRNT 50.00 DPTH 120.00			
	BANK 135			
	EAST-0359192 NRTH-1531285			
	DEED BOOK 1218 PG-667			
	FULL MARKET VALUE	33,617		
			TOTAL TAX ---	109.16**
			DATE #1	10/01/12
			AMT DUE	109.16
***** 113.72-3-75 *****				
	937 Highland Ave		ACCT 032012240	BILL 1002
113.72-3-75	311 Res vac land		School Tax	212.72
Hearn Sr Wayne G	Herkimer Centra 213001	9,700	Library Tax	2.51
937 Highland Ave	#25	9,700		
Herkimer, NY 13350	E2 4 2 49			
	V L L			
	FRNT 50.00 DPTH 120.00			
	BANK 035			
	EAST-0359151 NRTH-1531312			
	DEED BOOK 1218 PG-667			
	FULL MARKET VALUE	10,319		
			TOTAL TAX ---	215.23**
			DATE #1	10/01/12
			AMT DUE	215.23
***** 113.73-1-43 *****				
	1049 E German St		ACCT 032081510	BILL 1003
113.73-1-43	210 1 Family Res		STAR B 41854	28,200
Heath Alan P	Herkimer Centra 213001	22,600	School Tax	1,052.63
Andria Delisle Hea	W 7-1	48,000	Library Tax	12.42
1049 E German St	W2 6 2 7-1			
Herkimer, NY 13350	H B L R			
	FRNT 75.00 DPTH 270.00			
	BANK 660			
	EAST-0362127 NRTH-1532600			
	DEED BOOK 813 PG-373			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	473.05**
			DATE #1	10/01/12
			AMT DUE	473.05

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	331
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-38	107 George St			ACCT 032085290	BILL 1004	
Heath Matthew	210 1 Family Res		School Tax	42,200	925.44	
107 George St	Herkimer Centra 213001	9,500	Library Tax	42,200	10.92	
Herkimer, NY 13350	S 4	42,200				
	S2 16 10 4					
	H S L R					
	FRNT 32.00 DPTH 100.00					
	EAST-0362407 NRTH-1526989					
	DEED BOOK 1426 PG-468					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		936.36**	
				DATE #1	10/01/12	
				AMT DUE	936.36	
*****	*****	*****	*****	*****	*****	*****
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 1005	
Heidel Wayne C	220 2 Family Res		STAR EN 41834		58,470	
Heidel Rachael B	Herkimer Centra 213001	19,100	School Tax	61,900	1,357.46	
600-02 W German St	N 3	61,900	Library Tax	61,900	16.02	
Herkimer, NY 13350	N2 3 1 3					
	H G L R					
	FRNT 84.00 DPTH 178.00					
	EAST-0359257 NRTH-1528610					
	DEED BOOK 00617 PG-00734					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---		189.48**	
				DATE #1	10/01/12	
				AMT DUE	189.48	
*****	*****	*****	*****	*****	*****	*****
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1006	
Heimann Johann	311 Res vac land		School Tax	3,500	76.75	
Heimann Elfriede	Herkimer Centra 213001	3,500	Library Tax	3,500	0.91	
912 Mckennan Rd	W 2	3,500				
Herkimer, NY 13350	W2 4 10 2					
	F Land L					
	ACRES 2.00					
	EAST-0358786 NRTH-1531049					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---		77.66**	
				DATE #1	10/01/12	
				AMT DUE	77.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-15 *****				
	335 Dorf St			ACCT 032030570 BILL 1007
113.73-3-15	220 2 Family Res		School Tax	59,700 1,309.21
Heimann Johann R	Herkimer Centra 213001	13,000	Library Tax	59,700 15.45
Heimann Elfriede	N 8	59,700		
912 Mckennan Rd	N2 5 9 8			
Herkimer, NY 13350	H Apt G Lr			
	FRNT 40.00 DPTH 120.00			
	EAST-0361239 NRTH-1530688			
	DEED BOOK 00515 PG-00207			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	1,324.66**
			DATE #1	10/01/12
			AMT DUE	1,324.66
***** 113.81-2-34 *****				
	338 Steuben St			ACCT 032035250 BILL 1008
113.81-2-34	210 1 Family Res		STAR B 41854	28,200
Hein Barry W	Herkimer Centra 213001	9,900	School Tax	60,800 1,333.34
Hein Lorraine S	#19	60,800	Library Tax	60,800 15.74
338 Steuben St	E2 10 13 6A			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 021			
	EAST-0362289 NRTH-1529663			
	DEED BOOK 00647 PG-00201			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08
***** 120.24-7-67 *****				
	221 Marion St			ACCT 032030630 BILL 1009
120.24-7-67	210 1 Family Res		STAR B 41854	28,200
Hellenack Mary Jean	Herkimer Centra 213001	8,500	School Tax	58,400 1,280.70
221 Marion St	W 5B	58,400	Library Tax	58,400 15.12
Herkimer, NY 13350	W2 7 8 5B			
	H G L R			
	FRNT 60.00 DPTH 44.00			
	EAST-0359635 NRTH-1527256			
	DEED BOOK 00327 PG-00288			
	FULL MARKET VALUE	62,128		
			TOTAL TAX ---	703.82**
			DATE #1	10/01/12
			AMT DUE	703.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-78 *****				
	337 Moore Ave		ACCT 032068040	BILL 1010
120.26-2-78	210 1 Family Res		STAR B 41854	28,200
Henkel William	Herkimer Centra 213001	11,800	School Tax	1,175.44
Henkel Kateri	#19	53,600	Library Tax	13.87
Attn: William Henkel	N2 17 6 32			
Aka 337 Moore Ave	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20			
	EAST-0364203 NRTH-1527395			
	DEED BOOK 00505 PG-00228			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 120.26-2-79 *****				
	319-21 Moore Ave		ACCT 032068070	BILL 1011
120.26-2-79	312 Vac w/imprv		School Tax	217.11
Henkel William	Herkimer Centra 213001	9,900	Library Tax	2.56
Henkel Kateri	#15,18	9,900		
319-21 Moore Ave	N2 17 6 33,34			
Herkimer, NY 13350	2v L L			
	FRNT 100.00 DPTH 85.20			
	BANK 720			
	EAST-0364134 NRTH-1527363			
	DEED BOOK 00626 PG-01049			
	FULL MARKET VALUE	10,532		
			TOTAL TAX ---	219.67**
			DATE #1	10/01/12
			AMT DUE	219.67
***** 120.26-2-77 *****				
	325 Moore Ave		ACCT 032037320	BILL 1012
120.26-2-77	312 Vac w/imprv		School Tax	192.98
Henkel William G	Herkimer Centra 213001	6,600	Library Tax	2.28
Henkel Kateri	#22	8,800		
337 Moore Ave	N2 17 6 31			
Herkimer, NY 13350	G & Lot R			
	FRNT 50.00 DPTH 85.20			
	EAST-0364247 NRTH-1527419			
	DEED BOOK 899 PG-171			
	FULL MARKET VALUE	9,362		
			TOTAL TAX ---	195.26**
			DATE #1	10/01/12
			AMT DUE	195.26

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	334
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	312 Church St			ACCT 032025260	BILL 1013	
120.24-3-61	210 1 Family Res		STAR B 41854		28,200	
Henley Melissa	Herkimer Centra 213001	10,500	School Tax	67,000	1,469.30	
312 Church St	N 14	67,000	Library Tax	67,000	17.34	
Herkimer, NY 13350	N2 8 3 14					
	H L R					
	FRNT 30.00 DPTH 120.00					
	BANK 184					
	EAST-0360274 NRTH-1528354					
	DEED BOOK 1266 PG-314					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		894.64**	
				DATE #1	10/01/12	
				AMT DUE	894.64	
*****	*****	*****	*****	*****	*****	*****
	310 N Bellinger St			ACCT 032031050	BILL 1014	
120.24-4-71	210 1 Family Res		STAR B 41854		28,200	
Hennings John L	Herkimer Centra 213001	15,900	School Tax	59,100	1,296.06	
310 No Bellinger St	E2 9 4 24	59,100	Library Tax	59,100	15.30	
Herkimer, NY 13350	H B L					
	FRNT 50.00 DPTH 165.00					
	EAST-0360730 NRTH-1528067					
	DEED BOOK 892 PG-366					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---		719.36**	
				DATE #1	10/01/12	
				AMT DUE	719.36	
*****	*****	*****	*****	*****	*****	*****
	130 W Albany St			ACCT 032009030	BILL 1015	
120.25-1-51	484 1 use sm bld		School Tax	300,000	6,578.96	
Herbowy & Acquaviva Enterprise	Herkimer Centra 213001	103,000	Library Tax	300,000	77.65	
6 Business Park Ct	merged w/-50	300,000				
Utica, NY 13502	N2 9 14 20					
	FRNT 188.30 DPTH 67.00					
	EAST-0361793 NRTH-1527482					
	DEED BOOK 908 PG-381					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---		6,656.61**	
				DATE #1	10/01/12	
				AMT DUE	6,656.61	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				113.73-1-49.999 *****
113.73-1-49.999	E German St			BILL 1016
Herk Cty Chp ARC	650 Government		School Tax	109.65
PO Box 271	Herkimer Centra 213001	0	Library Tax	1.29
Herkimer, NY 13350	chamber of commerce	5,000		
	FULL MARKET VALUE	5,319		
TOTAL TAX ---				110.94**
				DATE #1 10/01/12
				AMT DUE 110.94
*****				120.25-2-9 *****
120.25-2-9	246 N Main St		ACCT 032036660	BILL 1017
Herkimer Cty Chp NYSARC INC	481 Att row bldg			2,938.60
PO Box 271	Herkimer Centra 213001	20,600	School Tax	34.68
Herkimer, NY 13350	E 27	134,000	Library Tax	
	E2 13 1 27			
	Blk & L M			
	FRNT 19.00 DPTH 150.00			
	EAST-0361722 NRTH-1528463			
	DEED BOOK 1380 PG-707			
	FULL MARKET VALUE	142,553		
TOTAL TAX ---				2,973.28**
				DATE #1 10/01/12
				AMT DUE 2,973.28
*****				120.32-1-49 *****
120.32-1-49	326 S Caroline St		ACCT 032072270	BILL 1018
Herkimer Developers Inc	484 1 use sm bld			5,782.91
Attn: J K Lumber Corp	Herkimer Centra 213001	51,500	School Tax	68.25
PO Box 378	#24,25	263,700	Library Tax	
New Hartford, NY 13413	W2 15 9 8,9			
	Bldg 2L M			
	FRNT 81.00 DPTH 111.10			
	EAST-0360579 NRTH-1525678			
	DEED BOOK 716 PG-127			
	FULL MARKET VALUE	280,532		
TOTAL TAX ---				5,851.16**
				DATE #1 10/01/12
				AMT DUE 5,851.16
*****				120.33-1-22 *****
120.33-1-22	126 First Ave		ACCT 032012000	BILL 1019
Herkimer Enterprises	210 1 Family Res			739.04
906 Ridgewood Dr	Herkimer Centra 213001	9,300	School Tax	8.72
Herkimer, NY 13350	W 10	33,700	Library Tax	
	W2 16 2 10			
	H G S L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0361123 NRTH-1526438			
	DEED BOOK 1230 PG-677			
	FULL MARKET VALUE	35,851		
TOTAL TAX ---				747.76**
				DATE #1 10/01/12
				AMT DUE 747.76
*****				*****

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
***** 120.33-1-23 *****				
	308 Mohawk St			ACCT 032012030 BILL 1020
120.33-1-23	483 Converted Re		School Tax	144,200 3,162.29
Herkimer Enterprizes	Herkimer Centra 213001	12,400	Library Tax	144,200 37.32
Herkimer Enterprises	N 11	144,200		
906 Ridgewood Dr	N2 16 2 11			
Herkimer, NY 13350	Rest/apts			
	FRNT 100.00 DPTH 110.00			
	EAST-0361182 NRTH-1526397			
	DEED BOOK 1230 PG-677			
	FULL MARKET VALUE	153,404		
TOTAL TAX ---				3,199.61**
				DATE #1 10/01/12
				AMT DUE 3,199.61
***** 120.25-3-3 *****				
	S Washington St			ACCT 032060450 BILL 1021
120.25-3-3	453 Large retail		School Tax	3669,100 80,462.90
Herkimer Mgt LLC	Herkimer Centra 213001	537,700	Library Tax	3669,100 949.67
JN Weiss LLC	E2 17 1 3	3669,100		
KMART CORP	Bldg & Lot C			
Property Tax Compliance	ACRES 6.70			
PO Box 927000	EAST-0363069 NRTH-1527465			
Hoffman Estates, IL 60179	DEED BOOK 1215 PG-753			
	FULL MARKET VALUE	3903,298		
TOTAL TAX ---				81,412.57**
				DATE #1 10/01/12
				AMT DUE 81,412.57
***** 120.32-2-17 *****				
	100 Marginal Rd			ACCT 032031350 BILL 1022
120.32-2-17	426 Fast food		School Tax	1400,000 30,701.82
Herkimer Motel Inc	Herkimer Centra 213001	532,000	Library Tax	1400,000 362.36
100 Marginal Rd	S 4A 1C	1400,000		
Herkimer, NY 13350	S2 19 1 4A,1c			
	Motl S P 2Lots			
	ACRES 3.60			
	EAST-0360694 NRTH-1525063			
	DEED BOOK 799 PG-6			
	FULL MARKET VALUE	1489,362		
TOTAL TAX ---				31,064.18**
				DATE #1 10/01/12
				AMT DUE 31,064.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-2 *****					
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1027
Herkimer Tool & Machine Co	710 Manufacture		School Tax	219,000	4,802.64
125 Marginal Rd	Herkimer Centra 213001	14,400	Library Tax	219,000	56.68
Herkimer, NY 13350	E 3	219,000			
	E2 19 2 3				
	Plant & Lot C				
	FRNT 178.00 DPTH 96.00				
	EAST-03611111 NRTH-1525361				
	DEED BOOK 896 PG-640				
	FULL MARKET VALUE	232,979			
			TOTAL TAX ---		4,859.32**
				DATE #1	10/01/12
				AMT DUE	4,859.32
***** 120.24-4-64 *****					
120.24-4-64	225 Church St			ACCT 032066000	BILL 1028
Herold Carl	220 2 Family Res		School Tax	52,500	1,151.32
225 Church St	Herkimer Centra 213001	14,700	Library Tax	52,500	13.59
Herkimer, NY 13350	S 2	52,500			
	S2 9 4 2				
	H L R				
	FRNT 45.00 DPTH 150.00				
	EAST-0360630 NRTH-1528338				
	DEED BOOK 1430 PG-795				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,164.91**
				DATE #1	10/01/12
				AMT DUE	1,164.91
***** 120.33-4-48 *****					
120.33-4-48	227 E Steele St			ACCT 032036150	BILL 1029
Herringshaw Donald W	210 1 Family Res		STAR EN 41834		43,300
Herringshaw Josephine	Herkimer Centra 213001	11,000	School Tax	43,300	949.56
227 E Steele St	N2 17 11 18	43,300	Library Tax	43,300	11.21
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
	DEED BOOK 721 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		11.21**
				DATE #1	10/01/12
				AMT DUE	11.21

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

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

PAGE 339
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

113.81-3-37	227 Green St			ACCT 032013710
Hess Andrew J	210 1 Family Res		STAR B 41854	BILL 1030
311 Moore Ave	Herkimer Centra 213001	15,100	School Tax	28,200
Herkimer, NY 13350	#2	56,700	Library Tax	1,243.42
	N2 13 3 14			14.68
	Hg Deck L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362647 NRTH-1528718			
	DEED BOOK 1334 PG-248			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

113.81-4-6.2	2 Goodell Ave			ACCT 032007020
Hess Daniel P	311 Res vac land		School Tax	BILL 1031
Tsiatsos Lisa L	Herkimer Centra 213001	7,400	Library Tax	162.28
2 Goodell Ave	FRNT 33.00 DPTH 109.00	7,400		1.92
Herkimer, NY 13350	EAST-0361540 NRTH-1529679			
	DEED BOOK 1415 PG-456			
	FULL MARKET VALUE	7,872		
			TOTAL TAX ---	164.20**
			DATE #1	10/01/12
			AMT DUE	164.20

113.81-4-7	2 Goodell Ave			ACCT 032007020
Hess Daniel P	210 1 Family Res		STAR B 41854	BILL 1032
Tsiatsos Lisa L	Herkimer Centra 213001	8,500	School Tax	28,200
185 Genesee St	S2 10 3 2	34,300	Library Tax	752.19
Utica, NY 13501	H G L R			8.88
	FRNT 35.00 DPTH 77.11			
	EAST-0361530 NRTH-1529746			
	DEED BOOK 1415 PG-456			
	FULL MARKET VALUE	36,489		
			TOTAL TAX ---	169.07**
			DATE #1	10/01/12
			AMT DUE	169.07

120.25-3-15	221 King St			ACCT 032069900
Hess Kay	483 Converted Re		School Tax	BILL 1033
311 Moore Ave	Herkimer Centra 213001	15,000	Library Tax	3,486.85
Herkimer, NY 13350	merged w/-16	159,000		41.15
	E2 17 4 47			
	Bldg G & Lot C			
	FRNT 41.50 DPTH 96.50			
	ACRES 0.15 BANK 135			
	EAST-0363519 NRTH-1527583			
	DEED BOOK 939 PG-266			
	FULL MARKET VALUE	169,149		
			TOTAL TAX ---	3,528.00**
			DATE #1	10/01/12
			AMT DUE	3,528.00

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	340
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		323 S Washington St			120.25-3-66	ACCT 032074610	BILL 1034
120.25-3-66		220 2 Family Res		School Tax	53,900		1,182.02
Hess Peter		Herkimer Centra 213001	9,700	Library Tax	53,900		13.95
Hess Kay		E 19	53,900				
311 Moore Ave		E2 17 10 19					
Herkimer, NY 13350-0444		H Apt Lr					
		FRNT 39.25 DPTH 150.00					
		EAST-0363308 NRTH-1526570					
		DEED BOOK 775 PG-8					
		FULL MARKET VALUE	57,340				
				TOTAL TAX ---			1,195.97**
					DATE #1		10/01/12
					AMT DUE		1,195.97
*****		*****	*****	*****	*****	*****	*****
		313 Moore Ave			120.26-2-82	ACCT 032028620	BILL 1035
120.26-2-82		312 Vac w/imprv		School Tax	21,400		469.30
Hess Peter J		Herkimer Centra 213001	6,400	Library Tax	21,400		5.54
Hess Kay M		N 37	21,400				
311 Moore Ave		N2 17 6 37					
Herkimer, NY 13350		SP					
		FRNT 50.00 DPTH 85.20					
		EAST-0363976 NRTH-1527288					
		DEED BOOK 00658 PG-00967					
		FULL MARKET VALUE	22,766				
				TOTAL TAX ---			474.84**
					DATE #1		10/01/12
					AMT DUE		474.84
*****		*****	*****	*****	*****	*****	*****
		311 Moore Ave			120.26-2-83	ACCT 032028560	BILL 1036
120.26-2-83		210 1 Family Res		STAR B 41854			28,200
Hess Peter J		Herkimer Centra 213001	11,800	School Tax	61,800		1,355.27
Hess Kay M		N 38	61,800	Library Tax	61,800		16.00
311 Moore Ave		N2 17 6 38					
Herkimer, NY 13350		H G L R					
		FRNT 50.00 DPTH 85.20					
		EAST-0363933 NRTH-1527268					
		DEED BOOK 00658 PG-00967					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---			779.27**
					DATE #1		10/01/12
					AMT DUE		779.27
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	341
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.81-5-11 *****		
		NE Main St			ACCT 032021930	BILL 1037	
113.81-5-11		312 Vac w/imprv		School Tax	5,000	109.65	
Hess Ronald P		Herkimer Centra 213001	3,100	Library Tax	5,000	1.29	
Hess Pamela		N 25-1	5,000				
115 Court St		N2 10 1 25-1					
Herkimer, NY 13350-1923		Bldg & Lot C					
		FRNT 45.00 DPTH 55.00					
		EAST-0361310 NRTH-1529219					
		DEED BOOK 703 PG-468					
		FULL MARKET VALUE	5,319				
				TOTAL TAX ---		110.94**	
					DATE #1	10/01/12	
					AMT DUE	110.94	
*****		*****			***** 113.81-5-18 *****		
		115 Court St			ACCT 032021900	BILL 1038	
113.81-5-18		283 Res w/Comuse		STAR EN 41834		29,235	
Hess Ronald P		Herkimer Centra 213001	25,800	School Tax	320,000	7,017.56	
Hess Pamela		N 19,13-1,13-2	320,000	Library Tax	320,000	82.83	
115 Court St		N2 10 1 19,13-1,13-2					
Herkimer, NY 13350-1923		H 2 Gar CP(2) Apt					
		FRNT 72.76 DPTH 210.80					
		EAST-0361401 NRTH-1529194					
		DEED BOOK 703 PG-468					
		FULL MARKET VALUE	340,426				
				TOTAL TAX ---		6,459.27**	
					DATE #1	10/01/12	
					AMT DUE	6,459.27	
*****		*****			***** 113.81-5-19 *****		
		119 Court St			ACCT 032037290	BILL 1039	
113.81-5-19		230 3 Family Res		School Tax	90,600	1,986.85	
Hess Ronald P		Herkimer Centra 213001	14,400	Library Tax	90,600	23.45	
Hess Pamela		N 18	90,600				
115 Court St		N2 10 1 18					
Herkimer, NY 13350		H 3Apt Glr					
		FRNT 45.00 DPTH 138.98					
		EAST-0361467 NRTH-1529195					
		DEED BOOK 741 PG-111					
		FULL MARKET VALUE	96,383				
				TOTAL TAX ---		2,010.30**	
					DATE #1	10/01/12	
					AMT DUE	2,010.30	
*****		*****					

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	342
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		***** 113.81-5-23 *****	
		409	N Washington St			ACCT 032061950	BILL 1040
113.81-5-23			210 1 Family Res		School Tax	44,300	971.49
Hess Ronald P			Herkimer Centra 213001	8,300	Library Tax	44,300	11.47
Hess Pamela C			W 14	44,300			
409 N Washington St			W2 10 1 14				
Herkimer, NY 13350			H S L R				
			FRNT 33.50 DPTH 76.60				
			EAST-0361473 NRTH-1529299				
			DEED BOOK 895 PG-452				
			FULL MARKET VALUE	47,128			
					TOTAL TAX ---		982.96**
						DATE #1	10/01/12
						AMT DUE	982.96
*****		*****		*****		***** 113.81-6-6 *****	
		415	N Main St			ACCT 032086060	BILL 1041
113.81-6-6			482 Det row bldg		School Tax	137,300	3,010.97
HH Tanning LLC			Herkimer Centra 213001	24,700	Library Tax	137,300	35.54
1035 Albany St			W 16	137,300			
Utica, NY 13501			W2 8 5 16				
			Bldg L				
			FRNT 78.50 DPTH 197.77				
			EAST-0361090 NRTH-1528976				
			DEED BOOK 918 PG-533				
			FULL MARKET VALUE	146,064			
					TOTAL TAX ---		3,046.51**
						DATE #1	10/01/12
						AMT DUE	3,046.51
*****		*****		*****		***** 113.72-3-61.1 *****	
			Highland Ave			ACCT 032047460	BILL 1042
113.72-3-61.1			311 Res vac land		School Tax	22,100	484.65
Higgins Daniel F Jr			Herkimer Centra 213001	22,100	Library Tax	22,100	5.72
Higgins Connie R			W 24	22,100			
3425 E Palmetto St			P Of W2 4 2 24				
Florence, SC 29505-4010			V Land				
			FRNT 380.00 DPTH 116.00				
			EAST-0360184 NRTH-1530758				
			DEED BOOK 886 PG-257				
			FULL MARKET VALUE	23,511			
					TOTAL TAX ---		490.37**
						DATE #1	10/01/12
						AMT DUE	490.37
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	343
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	897 Beardslee Ave			ACCT 032031470	BILL 1043	
113.72-3-83	210 1 Family Res		STAR B 41854		28,200	
Higgins Daniel F Jr	Herkimer Centra 213001	17,600	School Tax	47,800	1,048.25	
Higgins Connie R	merged w-82	47,800	Library Tax	47,800	12.37	
897 Highland Ave	E2 4 10 3					
Herkimer, NY 13350-9795	H G & L R					
	FRNT 190.00 DPTH 120.00					
	EAST-0359843 NRTH-1530658					
	DEED BOOK 685 PG-543					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---		468.62**	
				DATE #1	10/01/12	
				AMT DUE	468.62	
*****	*****	*****	*****	*****	*****	*****
	512 Francis St			ACCT 032034800	BILL 1044	
113.73-2-61	210 1 Family Res		AGED-ALL 41800		24,950	
Higgins Diana	Herkimer Centra 213001	13,400	STAR EN 41834		24,950	
Attn: Margie Jones	Life Use Margie Jones	49,900	School Tax	24,950	547.15	
512 Francis St	E2 5 12 25		Library Tax	24,950	6.46	
Herkimer, NY 13350	H G L R					
	FRNT 37.00 DPTH 125.00					
	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---		6.46**	
				DATE #1	10/01/12	
				AMT DUE	6.46	
*****	*****	*****	*****	*****	*****	*****
	824 Westwood Dr			ACCT 032031620	BILL 1045	
120.23-1-13	210 1 Family Res		STAR B 41854		28,200	
Hildreth Mary Elizabeth	Herkimer Centra 213001	21,500	School Tax	134,200	2,942.99	
824 Westwood Dr	#46	134,200	Library Tax	134,200	34.73	
Herkimer, NY 13350	E2 1A 4 6					
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---		2,385.72**	
				DATE #1	10/01/12	
				AMT DUE	2,385.72	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	344
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	447 N Prospect St			ACCT 032020250	BILL 1046	
113.80-2-48	210 1 Family Res		STAR B 41854		28,200	
Hill Janiea C	Herkimer Centra 213001	8,700	School Tax	47,400	1,039.48	
447 N Prospect St	#p1,p2	47,400	Library Tax	47,400	12.27	
Herkimer, NY 13350	W2 8 4 6					
	H G L R					
	FRNT 33.00 DPTH 85.00					
	EAST-0360404 NRTH-1529227					
	DEED BOOK 1249 PG-972					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		459.75**	
				DATE #1	10/01/12	
				AMT DUE	459.75	
*****	*****	*****	*****	*****	*****	*****
	428 Henry St			ACCT 032015150	BILL 1047	
120.24-3-51	210 1 Family Res		STAR EN 41834		58,470	
Hilts Jack E	Herkimer Centra 213001	14,100	School Tax	67,000	1,469.30	
Hilts Anne M	E 24	67,000	Library Tax	67,000	17.34	
428 Henry St	E2 8 3 24					
Herkimer, NY 13350	H G L R					
	FRNT 48.90 DPTH 120.00					
	EAST-0360074 NRTH-1528762					
	DEED BOOK 00648 PG-00085					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		302.64**	
				DATE #1	10/01/12	
				AMT DUE	302.64	
*****	*****	*****	*****	*****	*****	*****
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1048	
120.25-6-13	220 2 Family Res		School Tax	43,300	949.56	
Hilts Kirk	Herkimer Centra 213001	9,200	Library Tax	43,300	11.21	
Hilts Jamie	W 9A	43,300				
320 Bell Hill Rd	W2 16 3 9A					
Ilion, NY 13357	Hg1 R					
	FRNT 60.00 DPTH 80.00					
	EAST-0361229 NRTH-1526604					
	DEED BOOK 1372 PG-29					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		960.77**	
				DATE #1	10/01/12	
				AMT DUE	960.77	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	345
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	312 William St			ACCT 032067260	BILL 1049	
120.33-3-32	230 3 Family Res		School Tax	59,800	1,311.41	
Hilts Kirk	Herkimer Centra 213001	11,300	Library Tax	59,800	15.48	
Hilts Jamie	W2 16 17 5	59,800				
320 Bell Hill Rd	H L R					
Ilion, NY 13357	FRNT 44.00 DPTH 132.00					
	EAST-0362428 NRTH-1526390					
	DEED BOOK 1401 PG-672					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---		1,326.89**	
				DATE #1	10/01/12	
				AMT DUE	1,326.89	
*****	*****	*****	*****	*****	*****	*****
	424 N Prospect St			ACCT 032018720	BILL 1050	
113.80-2-60	210 1 Family Res		STAR EN 41834		58,470	
Hilts Theodore J	Herkimer Centra 213001	17,400	School Tax	58,900	1,291.67	
424 N Prospect St	#p32	58,900	Library Tax	58,900	15.25	
Herkimer, NY 13350	E2 8 5 30					
	H G S L R					
	FRNT 46.00 DPTH 214.50					
	EAST-0360776 NRTH-1529054					
	DEED BOOK 1261 PG-977					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---		122.92**	
				DATE #1	10/01/12	
				AMT DUE	122.92	
*****	*****	*****	*****	*****	*****	*****
	604 Ronald St			ACCT 032045360	BILL 1051	
120.24-1-42	210 1 Family Res		STAR B 41854		28,200	
Hilts Theodore J	Herkimer Centra 213001	18,200	School Tax	131,700	2,888.16	
604 Ronald St	#2,p3	131,700	Library Tax	131,700	34.09	
Herkimer, NY 13350	E2 1 17 2					
	H G S L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358483 NRTH-1527907					
	DEED BOOK 883 PG-654					
	FULL MARKET VALUE	140,106				
			TOTAL TAX ---		2,330.25**	
				DATE #1	10/01/12	
				AMT DUE	2,330.25	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	346
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	22-22 Pleasant Ave			120.26-2-11		
120.26-2-11	220 2 Family Res		STAR B 41854	ACCT 032074280	BILL 1052	
Hinotsky Susan C	Herkimer Centra 213001	14,700	School Tax		28,200	
322-221/2 Pleasant Ave	S 10	44,300	Library Tax	44,300	971.49	
Herkimer, NY 13350	S2 17 5 10				11.47	
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364009 NRTH-1527660					
	DEED BOOK 1156 PG-782					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		390.96**	
				DATE #1	10/01/12	
				AMT DUE	390.96	
*****	*****	*****	*****	*****	*****	*****
	Dayton Pl			113.81-1-75		
113.81-1-75	315 Underwtr lnd		School Tax	ACCT 032000160	BILL 1053	
Hisert James	Herkimer Centra 213001	2,500	Library Tax	2,500	54.82	
541 Prescott St	V1 R	2,500			0.65	
Herkimer, NY 13350	FRNT 400.00 DPTH 100.00					
	EAST-0360782 NRTH-1530492					
	DEED BOOK 805 PG-27					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---		55.47**	
				DATE #1	10/01/12	
				AMT DUE	55.47	
*****	*****	*****	*****	*****	*****	*****
	541-43 Prescott St			113.81-1-30		
113.81-1-30	220 2 Family Res		STAR B 41854	ACCT 032049830	BILL 1054	
Hisert James M	Herkimer Centra 213001	11,100	School Tax		28,200	
541-43 Prescott St	1983	50,000	Library Tax	50,000	1,096.49	
Herkimer, NY 13350	W2 5 7 4			50,000	12.94	
	H L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0360961 NRTH-1530586					
	DEED BOOK 706 PG-950					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---		517.43**	
				DATE #1	10/01/12	
				AMT DUE	517.43	
*****	*****	*****	*****	*****	*****	*****
	341 Moore Ave			120.26-2-76		
120.26-2-76	220 2 Family Res		School Tax	ACCT 032056850	BILL 1055	
Hladvn Richard	Herkimer Centra 213001	11,800	Library Tax	59,600	1,307.02	
Tabor David	#23	59,600		59,600	15.43	
D&D Enterprize	N2 17 6 30					
7579 Camroden Rd	H L R					
Rome, NY 13440	FRNT 50.00 DPTH 85.20					
	EAST-0364293 NRTH-1527438					
	DEED BOOK 1228 PG-354					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---		1,322.45**	
				DATE #1	10/01/12	
				AMT DUE	1,322.45	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-17 *****				
	109 Court St			ACCT 032031800 BILL 1056
113.81-5-17	220 2 Family Res		School Tax	61,700 1,353.07
Hladysz William	Herkimer Centra 213001	11,300	Library Tax	61,700 15.97
Hladysz Helen	N 20	61,700		
109 Court St	N2 10 1 20			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0361386 NRTH-1529111			
	DEED BOOK 00600 PG-00865			
	FULL MARKET VALUE	65,638		
			TOTAL TAX ---	1,369.04**
			DATE #1	10/01/12
			AMT DUE	1,369.04
***** 120.24-7-37 *****				
	308 Marion St			ACCT 032012630 BILL 1057
120.24-7-37	210 1 Family Res		STAR B 41854	28,200
Hoffman Erika	Herkimer Centra 213001	10,000	School Tax	62,300 1,366.23
308 Marion St	E 17	62,300	Library Tax	62,300 16.13
Herkimer, NY 13350	E2 7 5 17			
	H G L R			
	FRNT 40.00 DPTH 84.00			
	BANK 184			
	EAST-0359648 NRTH-1527528			
	DEED BOOK 929 PG-382			
	FULL MARKET VALUE	66,277		
			TOTAL TAX ---	790.36**
			DATE #1	10/01/12
			AMT DUE	790.36
***** 113.81-4-18 *****				
	201 Suiter St			ACCT 032021240 BILL 1058
113.81-4-18	210 1 Family Res		STAR EN 41834	39,100
Hoffman Linda M	Herkimer Centra 213001	13,500	School Tax	39,100 857.46
Hoffman Robert J	#p71	39,100	Library Tax	39,100 10.12
201 Suiter St	N2 10 8 1			
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 112.60			
	EAST-0361650 NRTH-1529523			
	DEED BOOK 00644 PG-00679			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	10.12**
			DATE #1	10/01/12
			AMT DUE	10.12

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	348
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE	- Herkimer						
SWIS	- 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					113.81-4-19	*****	
		Suiter St			ACCT 032021270	BILL	1059
113.81-4-19		311 Res vac land		School Tax	8,400		184.21
Hoffman Robert J		Herkimer Centra 213001	8,400	Library Tax	8,400		2.17
Hoffman Linda M		#p71	8,400				
201 Suiter St		S2 10 8 2					
Herkimer, NY 13350		V L					
		FRNT 40.00 DPTH 110.00					
		EAST-0361684 NRTH-1529543					
		DEED BOOK 00643 PG-00260					
		FULL MARKET VALUE	8,936				
				TOTAL TAX ---			186.38**
					DATE #1		10/01/12
					AMT DUE		186.38
*****					120.24-1-16	*****	
		612 Talson Park Dr			ACCT 032040890	BILL	1060
120.24-1-16		210 1 Family Res		STAR B 41854			28,200
Hoffman Sara C		Herkimer Centra 213001	16,100	School Tax	89,000		1,951.76
612 Talson Park Dr		#12	89,000	Library Tax	89,000		23.04
Herkimer, NY 13350		E2 1 15 14					
		H G L R					
		FRNT 70.00 DPTH 117.16					
		EAST-0357911 NRTH-1527683					
		DEED BOOK 1324 PG-806					
		FULL MARKET VALUE	94,681				
				TOTAL TAX ---			1,382.80**
					DATE #1		10/01/12
					AMT DUE		1,382.80
*****					113.73-3-56	*****	
		401 Lansing St			ACCT 032071580	BILL	1061
113.73-3-56		210 1 Family Res		STAR EN 41834			55,000
Holden Ingrid		Herkimer Centra 213001	13,700	School Tax	55,000		1,206.14
PO Box 282		#59	55,000	Library Tax	55,000		14.24
Ilion, NY 13357		N2 10 5 18					
		H Apt L R					
		FRNT 45.00 DPTH 120.00					
		EAST-0361914 NRTH-1530492					
		DEED BOOK 1236 PG-184					
		FULL MARKET VALUE	58,511				
				TOTAL TAX ---			36.38**
					DATE #1		10/01/12
					AMT DUE		36.38

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	349
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		*****	
120.24-5-4				220-22 Caroline St				120.24-5-4	*****
Holden Ingrid				220 2 Family Res			STAR B 41854	ACCT 032077970	BILL 1062
Gage Hannah				Herkimer Centra 213001		11,200	School Tax	61,800	28,200
PO Box 282				E 1B		61,800	Library Tax	61,800	1,355.27
Ilion, NY 13357				E2 9 6 1B					16.00
				H L R					
				FRNT 40.00 DPTH 100.80					
				EAST-0360027 NRTH-1527429					
				DEED BOOK 1215 PG-577					
				FULL MARKET VALUE		65,745			
							TOTAL TAX ---		779.27**
								DATE #1	10/01/12
								AMT DUE	779.27
*****				*****		*****		*****	
120.25-4-11				212 S Main St				120.25-4-11	*****
Hollum Felicia				330 Vacant comm			School Tax	ACCT 032033570	BILL 1063
119 Ward Rd				Herkimer Centra 213001		15,500	Library Tax	15,500	339.91
Mohawk, NY 13407				W 8		15,500		15,500	4.01
				W2 16 9 8					
				Store & L M					
				FRNT 31.00 DPTH 85.10					
				EAST-0362347 NRTH-1527213					
				DEED BOOK 1102 PG-124					
				FULL MARKET VALUE		16,489			
							TOTAL TAX ---		343.92**
								DATE #1	10/01/12
								AMT DUE	343.92
*****				*****		*****		*****	
120.25-4-12				214-16-18 S Main St				120.25-4-12	*****
Hollum Robert D				481 Att row bldg			School Tax	ACCT 032018810	BILL 1064
Hollum Felicia				Herkimer Centra 213001		13,400	Library Tax	143,000	3,135.97
119 Ward Rd				W2 16 9 9,10A,10b,11		143,000		143,000	37.01
Mohawk, NY 13407				Bldg & 4 L C					
				FRNT 109.00 DPTH 144.00					
				EAST-0362356 NRTH-1527142					
				DEED BOOK 1251 PG-661					
				FULL MARKET VALUE		152,128			
							TOTAL TAX ---		3,172.98**
								DATE #1	10/01/12
								AMT DUE	3,172.98
*****				*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	350
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-13	110 George St			ACCT 032018930	BILL 1065	
Hollum Robert D	481 Att row bldg		School Tax	20,600	451.76	
Hollum Felicia	Herkimer Centra 213001	8,200	Library Tax	20,600	5.33	
119 Ward Rd	N 12	20,600				
Mohawk, NY 13407	N2 16 9 12					
	Bldg & Lot C					
	FRNT 40.00 DPTH 109.52					
	EAST-0362288 NRTH-1527100					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---		457.09**	
				DATE #1	10/01/12	
				AMT DUE	457.09	
*****	*****	*****	*****	*****	*****	*****
113.73-1-45	E German St			ACCT 032083340	BILL 1066	
Homogeneous Metals Inc	449 Other Storag		School Tax	55,000	1,206.14	
Main St	Herkimer Centra 213001	30,900	Library Tax	55,000	14.24	
PO Box 294	E 1	55,000				
Clayville, NY 13322	E2 11 2 1					
	Bldg & Lot I					
	FRNT 228.50 DPTH 112.00					
	EAST-0362384 NRTH-1531682					
	DEED BOOK 806 PG-318					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---		1,220.38**	
				DATE #1	10/01/12	
				AMT DUE	1,220.38	
*****	*****	*****	*****	*****	*****	*****
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL 1067	
Homogeneous Metals Inc	330 Vacant comm		School Tax	15,000	328.95	
Main St	Herkimer Centra 213001	15,000	Library Tax	15,000	3.88	
PO Box 294	E 2	15,000				
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---		332.83**	
				DATE #1	10/01/12	
				AMT DUE	332.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	351
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****				113.73-1-47	*****
		W Canada Blvd			ACCT 032013440	BILL	1068
113.73-1-47		710 Manufacture		School Tax	245,000		5,372.82
Homogeneous Metals Inc		Herkimer Centra 213001	72,100	Library Tax	245,000		63.41
Main St		E 3 5	245,000				
PO Box 294		E2 11 2 3,5					
Clayville, NY 13322		Bldg & 2 Lots					
		ACRES 2.30					
		EAST-0362986 NRTH-1530590					
		DEED BOOK 00663 PG-00914					
		FULL MARKET VALUE	260,638				
				TOTAL TAX ---			5,436.23**
					DATE #1		10/01/12
					AMT DUE		5,436.23
*****		*****				113.81-2-56	*****
		W Canada Blvd			ACCT 032058320	BILL	1069
113.81-2-56		340 Vacant indus		School Tax	9,000		197.37
Homogeneous Metals Inc		Herkimer Centra 213001	9,000	Library Tax	9,000		2.33
Main St		E 1-3	9,000				
PO Box 294		E2 12 1 1-3					
Clayville, NY 13322		V Lot L					
		FRNT 30.26 DPTH 250.00					
		EAST-0363030 NRTH-1530480					
		DEED BOOK 00663 PG-00914					
		FULL MARKET VALUE	9,574				
				TOTAL TAX ---			199.70**
					DATE #1		10/01/12
					AMT DUE		199.70
*****		*****				113.80-2-71	*****
		455 N Main St			ACCT 032030930	BILL	1070
113.80-2-71		220 2 Family Res		School Tax	61,800		1,355.27
Homyk William C		Herkimer Centra 213001	11,700	Library Tax	61,800		16.00
Homyk Helen W		#p3	61,800				
815 Hillview Dr		W2 8 5 7A					
Herkimer, NY 13350		Apt L R					
		FRNT 51.80 DPTH 83.00					
		EAST-0360810 NRTH-1529479					
		DEED BOOK 00643 PG-00254					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---			1,371.27**
					DATE #1		10/01/12
					AMT DUE		1,371.27
*****		*****					

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	352
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		815 Hillview Dr			120.23-1-23	ACCT 032010200	BILL 1071
120.23-1-23		210 1 Family Res		STAR EN 41834			58,470
Homyk William C		Herkimer Centra 213001	17,800	School Tax	148,000		3,245.62
Homyk Helen W		#78	148,000	Library Tax	148,000		38.31
815 Hillview Dr		W2 1A 2 4					
Herkimer, NY 13350		H G & Lot					
		FRNT 60.20 DPTH 175.40					
		EAST-0355935 NRTH-1527667					
		DEED BOOK 771 PG-508					
		FULL MARKET VALUE	157,447				
				TOTAL TAX ---			2,099.93**
					DATE #1		10/01/12
					AMT DUE		2,099.93
*****		*****	*****	*****	*****	*****	*****
		714 Ronald St			120.24-1-50	ACCT 032068670	BILL 1072
120.24-1-50		210 1 Family Res		STAR B 41854			28,200
Horst Eugene L Jr		Herkimer Centra 213001	20,200	School Tax	124,000		2,719.30
Horst Linda		#54	124,000	Library Tax	124,000		32.09
714 Ronald St		E2 1 24 15					
Herkimer, NY 13350		H G L R					
		FRNT 98.20 DPTH 162.00					
		BANK 035					
		EAST-0357805 NRTH-1528514					
		DEED BOOK 820 PG-657					
		FULL MARKET VALUE	131,915				
				TOTAL TAX ---			2,159.39**
					DATE #1		10/01/12
					AMT DUE		2,159.39
*****		*****	*****	*****	*****	*****	*****
		716 Park Ave			120.24-7-78	ACCT 032034830	BILL 1073
120.24-7-78		210 1 Family Res		STAR EN 41834			58,470
Hotaling Emma L		Herkimer Centra 213001	13,600	School Tax	70,900		1,554.83
716 Park Ave		N 15	70,900	Library Tax	70,900		18.35
Herkimer, NY 13350		N2 7 8 15					
		H G L R					
		FRNT 44.00 DPTH 120.00					
		EAST-0359598 NRTH-1526894					
		DEED BOOK 00642 PG-00934					
		FULL MARKET VALUE	75,426				
				TOTAL TAX ---			389.18**
					DATE #1		10/01/12
					AMT DUE		389.18
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	353
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	526 W Lake Ave			ACCT 032064140	BILL 1074	
113.73-2-33	210 1 Family Res		STAR B 41854		28,200	
Howard Richard A	Herkimer Centra 213001	14,400	School Tax	34,000	745.62	
Quicken Loans Inc	#27	34,000	Library Tax	34,000	8.80	
1050 Woodward Ave	E2 5 13 32					
Detroit, MI 48226	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		162.42**	
				DATE #1	10/01/12	
				AMT DUE	162.42	
*****	*****	*****	*****	*****	*****	*****
	302 Folts St			ACCT 032032400	BILL 1075	
113.81-3-48	210 1 Family Res		STAR EN 41834		40,700	
Howard Terry Allen	Herkimer Centra 213001	14,200	School Tax	40,700	892.55	
Howard Sarah	Life Use George Sarah How	40,700	Library Tax	40,700	10.53	
302 Folts St	S2 13 4 1					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---		10.53**	
				DATE #1	10/01/12	
				AMT DUE	10.53	
*****	*****	*****	*****	*****	*****	*****
	538 Maple Grove Ave			ACCT 032032430	BILL 1076	
120.24-2-37	210 1 Family Res		STAR EN 41834		58,470	
Howe Cynthia	Herkimer Centra 213001	16,100	School Tax	67,000	1,469.30	
Cynthia Howe	#113b	67,000	Library Tax	67,000	17.34	
538 Maple Grove Ave	E2 1 9 12					
Herkimer, NY 13350	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1127 PG-175					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		302.64**	
				DATE #1	10/01/12	
				AMT DUE	302.64	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	354
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-2	State Route 28			ACCT 032032550	BILL 1077	
Hubbard William S	311 Res vac land		School Tax	10,300	225.88	
PO Box 975	Herkimer Centra 213001	10,300	Library Tax	10,300	2.67	
Herkimer, NY 13350	W 5	10,300				
	W2 6 1 5					
	Little Lake L					
	ACRES 3.40					
	EAST-0361500 NRTH-1532256					
	DEED BOOK 838 PG-555					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		228.55**	
				DATE #1	10/01/12	
				AMT DUE	228.55	
*****	*****	*****	*****	*****	*****	*****
120.26-2-43	309 Eureka Ave			ACCT 032074550	BILL 1078	
Hubiak Michael	210 1 Family Res		School Tax	33,000	723.69	
9923 US Highway 20	Herkimer Centra 213001	9,500	Library Tax	33,000	8.54	
West Winfield, NY 13491	N 41	33,000				
	N2 17 5 41					
	H L R					
	FRNT 35.00 DPTH 88.50					
	EAST-0363761 NRTH-1527425					
	DEED BOOK 1331 PG-996					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		732.23**	
				DATE #1	10/01/12	
				AMT DUE	732.23	
*****	*****	*****	*****	*****	*****	*****
120.24-4-4	316 Caroline St			ACCT 032078780	BILL 1079	
Hughes Michael P	210 1 Family Res		CLERGY 41400		1,500	
Hughes Tamara	Herkimer Centra 213001	14,800	STAR B 41854		28,200	
316 N Caroline St	E 19	73,000	School Tax	71,500	1,567.99	
Herkimer, NY 13350	E2 9 1 19		Library Tax	71,500	18.51	
	H G Tsp R					
	FRNT 57.00 DPTH 119.00					
	EAST-0359850 NRTH-1527873					
	DEED BOOK 789 PG-577					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---		994.50**	
				DATE #1	10/01/12	
				AMT DUE	994.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	355
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	120.23-2-65	*****
		Jeffrey St			ACCT 032008400	BILL 1080
120.23-2-65		311 Res vac land		School Tax	14,900	326.76
Hughes Robert John		Herkimer Centra 213001	14,900	Library Tax	14,900	3.86
Hughes Karen M		#38	14,900			
706 West Walnut St		E2 1 23 8				
Herkimer, NY 13350		Sp L				
		FRNT 92.50 DPTH 110.62				
		BANK 035				
		EAST-0357736 NRTH-1528196				
		DEED BOOK 00658 PG-00214				
		FULL MARKET VALUE	15,851			
				TOTAL TAX ---		330.62**
					DATE #1	10/01/12
					AMT DUE	330.62
*****		*****	*****	*****	120.23-2-66	*****
		706 W Walnut St			ACCT 032008370	BILL 1081
120.23-2-66		210 1 Family Res		STAR B 41854		28,200
Hughes Robert John		Herkimer Centra 213001	17,700	School Tax	131,000	2,872.81
Hughes Karen M		#33	131,000	Library Tax	131,000	33.91
706 West Walnut St		N2 1 23 1				
Herkimer, NY 13350		H G Sp L R				
		FRNT 110.62 DPTH 92.50				
		EAST-0357809 NRTH-1528138				
		DEED BOOK 00658 PG-00212				
		FULL MARKET VALUE	139,362			
				TOTAL TAX ---		2,314.72**
					DATE #1	10/01/12
					AMT DUE	2,314.72
*****		*****	*****	*****	120.33-1-74	*****
		316 S Bellinger St			ACCT 032053580	BILL 1082
120.33-1-74		210 1 Family Res		School Tax	63,900	1,401.32
Hull Floretta		Herkimer Centra 213001	11,300	Library Tax	63,900	16.54
316 S Bellinger St		W2 16 14 11	63,900			
Herkimer, NY 13350		H G L R				
		FRNT 50.00 DPTH 117.00				
		EAST-0361558 NRTH-1525865				
		DEED BOOK 1317 PG-362				
		FULL MARKET VALUE	67,979			
				TOTAL TAX ---		1,417.86**
					DATE #1	10/01/12
					AMT DUE	1,417.86
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	356
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	532 W Lake Ave			ACCT 032018630	BILL 1083	
113.73-2-35	210 1 Family Res		School Tax	63,900	1,401.32	
Humeston Richard A	Herkimer Centra 213001	13,400	Library Tax	63,900	16.54	
6900 Ulmerton Rd 130	#p25	63,900				
Largo, FL 33771-4948	E2 5 13 34					
	Hg1 R					
	FRNT 40.00 DPTH 125.00					
	EAST-0361504 NRTH-1531468					
	DEED BOOK 922 PG-614					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,417.86**	
				DATE #1	10/01/12	
				AMT DUE	1,417.86	
*****	*****	*****	*****	*****	*****	*****
	609 Westwood Dr			ACCT 032000090	BILL 1084	
120.23-1-40	210 1 Family Res		STAR EN 41834		58,470	
Huminuik Janice A	Herkimer Centra 213001	18,800	School Tax	106,900	2,344.30	
Abele Edward W	#62	106,900	Library Tax	106,900	27.67	
609 Westwood Dr	W2 1 20 4					
Herkimer, NY 13350	H G S L R					
	FRNT 75.00 DPTH 169.10					
	EAST-0357107 NRTH-1527241					
	DEED BOOK 1290 PG-948					
	FULL MARKET VALUE	113,723				
			TOTAL TAX ---		1,187.97**	
				DATE #1	10/01/12	
				AMT DUE	1,187.97	
*****	*****	*****	*****	*****	*****	*****
	Albany St			ACCT 032000109	BILL 1085	
120.25-1-44.2	481 Att row bldg		School Tax	35,000	767.55	
Hummel Harrison J III	Herkimer Centra 213001	10,300	Library Tax	35,000	9.06	
Judith Lynn	P Of W2 9 14 12	35,000				
25 Canal St	Building & Land					
Mohawk, NY 13407-1901	FRNT 35.00 DPTH 59.20					
	EAST-0361973 NRTH-1527654					
	DEED BOOK 801 PG-426					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		776.61**	
				DATE #1	10/01/12	
				AMT DUE	776.61	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-1-46 *****				
	112 W Albany St			ACCT 032058380 BILL 1086
120.25-1-46	481 Att row bldg		School Tax	386,300 8,471.51
Hummel Harrison J III	Herkimer Centra 213001	77,300	Library Tax	386,300 99.99
Judith Lynn	N 14	386,300		
25 Canal St	N2 9 14 14			
Mohawk, NY 13407-1901	Blk & L M			
	FRNT 72.56 DPTH 124.40			
	EAST-0361946 NRTH-1527618			
	DEED BOOK 801 PG-426			
	FULL MARKET VALUE	410,957		
			TOTAL TAX ---	8,571.50**
			DATE #1	10/01/12
			AMT DUE	8,571.50
***** 120.26-2-54 *****				
	320 Eureka Ave			ACCT 032006240 BILL 1087
120.26-2-54	210 1 Family Res		School Tax	39,100 857.46
Humphreville Charles	Herkimer Centra 213001	7,700	Library Tax	39,100 10.12
Humphreville Eileen C	1984	39,100		
28 W River St	S2 17 6 6			
Ilion, NY 13357	H L R			
	FRNT 25.00 DPTH 88.50			
	EAST-0363952 NRTH-1527370			
	DEED BOOK 833 PG-182			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	867.58**
			DATE #1	10/01/12
			AMT DUE	867.58
***** 120.25-3-14 *****				
	305 Pleasant Ave			ACCT 032027780 BILL 1088
120.25-3-14	210 1 Family Res		STAR B 41854	28,200
Humphrey Jennifer	Herkimer Centra 213001	11,800	School Tax	51,500 1,129.39
305 Plesant Ave	N 46	51,500	Library Tax	51,500 13.33
Herkimer, NY 13350	N2 17 4 46			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363567 NRTH-1527655			
	DEED BOOK 885 PG-285			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-68 *****				
	10-10 Harter St			ACCT 032071910 BILL 1089
113.81-3-68	220 2 Family Res		School Tax	43,200 947.37
Hunt David	Herkimer Centra 213001	14,200	Library Tax	43,200 11.18
210 Harter St	E 9	43,200		
Herkimer, NY 13350	E2 13 5 9			
	H L R			
	FRNT 40.00 DPTH 150.00			
	EAST-0363100 NRTH-1529049			
	DEED BOOK 1415 PG-294			
	FULL MARKET VALUE	45,957		
			TOTAL TAX ---	958.55**
			DATE #1	10/01/12
			AMT DUE	958.55
***** 113.73-2-4 *****				
	549 Lake St			ACCT 032068400 BILL 1090
113.73-2-4	210 1 Family Res		STAR B 41854	28,200
Hunter Robin	Herkimer Centra 213001	13,700	School Tax	44,700 980.27
549 Lake St	#35	44,700	Library Tax	44,700 11.57
Herkimer, NY	W2 5 13 4			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361275 NRTH-1531765			
	DEED BOOK 1126 PG-723			
	FULL MARKET VALUE	47,553		
			TOTAL TAX ---	399.84**
			DATE #1	10/01/12
			AMT DUE	399.84
***** 120.33-1-26 *****				
	210 S Bellinger St			ACCT 032073380 BILL 1091
120.33-1-26	220 2 Family Res		STAR B 41854	28,200
Hupchick Mary	Herkimer Centra 213001	10,800	School Tax	29,900 655.70
210 S Bellinger St	W2 16 5 8	29,900	Library Tax	29,900 7.74
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0361388 NRTH-1526241			
	DEED BOOK 1088 PG-3			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	71.44**
			DATE #1	10/01/12
			AMT DUE	71.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-74 *****				
	331 Gray St		ACCT 032007380	BILL 1092
113.81-4-74	210 1 Family Res		STAR B 41854	28,200
Hutchinson Adam H	Herkimer Centra 213001	13,800	School Tax	1,107.46
331 Gray St	#60	50,500	Library Tax	13.07
Herkimer, NY 13350	W2 10 11 9			
	H G L R			
	FRNT 40.00 DPTH 140.00			
	EAST-0361991 NRTH-1529290			
	DEED BOOK 1428 PG-534			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	528.53**
			DATE #1	10/01/12
			AMT DUE	528.53
***** 120.24-4-77 *****				
	226-28 Bellinger Ave		ACCT 032022830	BILL 1093
120.24-4-77	210 1 Family Res		STAR B 41854	28,200
Hutton Karen L	Herkimer Centra 213001	9,700	School Tax	1,017.55
Hutton Harold L	N 18	46,400	Library Tax	12.01
226-228 Bellinger Ave	N2 9 4 18			
Herkimer, NY 13350	2h L R			
	FRNT 30.00 DPTH 107.00			
	BANK 035			
	EAST-0360822 NRTH-1528029			
	DEED BOOK 877 PG-356			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	437.56**
			DATE #1	10/01/12
			AMT DUE	437.56
***** 113.80-2-26 *****				
	232 Church St		ACCT 032076140	BILL 1094
113.80-2-26	210 1 Family Res		STAR EN 41834	53,700
Huyck Constance Ann	Herkimer Centra 213001	16,800	School Tax	1,177.63
232 Church St	N 26	53,700	Library Tax	13.90
Herkimer, NY 13350	N2 8 4 26			
	H G L R			
	FRNT 50.00 DPTH 86.00			
	BANK 740			
	EAST-0360497 NRTH-1528455			
	DEED BOOK 00640 PG-01012			
	FULL MARKET VALUE	57,128		
			TOTAL TAX ---	13.90**
			DATE #1	10/01/12
			AMT DUE	13.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-6 *****				
	312 Caroline St		ACCT 032005430	BILL 1095
120.24-4-6	210 1 Family Res		STAR EN 41834	58,470
Huyck Ellen J	Herkimer Centra 213001	13,000	School Tax	1,469.30
PO Box 70	E 17	67,000	Library Tax	17.34
Herkimer, NY 13350	E2 9 1 17			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0359888 NRTH-1527783			
	DEED BOOK 888 PG-117			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	302.64**
			DATE #1	10/01/12
			AMT DUE	302.64
***** 113.73-2-18 *****				
	507 Lake St		ACCT 032068100	BILL 1096
113.73-2-18	210 1 Family Res		STAR B 41854	28,200
Huyck James F Jr	Herkimer Centra 213001	13,700	School Tax	655.70
507 Lake St	#7	29,900	Library Tax	7.74
Herkimer, NY 13350	W2 5 13 18			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	BANK 023			
	EAST-0361856 NRTH-1531374			
	DEED BOOK 898 PG-405			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	71.44**
			DATE #1	10/01/12
			AMT DUE	71.44
***** 120.23-1-49 *****				
	W German St		ACCT 032016080	BILL 1097
120.23-1-49	311 Res vac land		School Tax	353.07
Hyer Glenn H	Herkimer Centra 213001	16,100	Library Tax	4.17
Hyer Verna J	#1	16,100		
830 W German St	N1 10 1A-2			
Herkimer, NY 13350	V1 L			
	FRNT 111.00 DPTH 115.00			
	EAST-0357568 NRTH-1526753			
	DEED BOOK 938 PG-666			
	FULL MARKET VALUE	17,128		
			TOTAL TAX ---	357.24**
			DATE #1	10/01/12
			AMT DUE	357.24

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	361
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	*****	*****
		830 W German St				ACCT 032016110	BILL 1098
120.23-1-50		210 1 Family Res		STAR EN 41834			58,470
Hyer Glenn H		Herkimer Centra 213001	16,500	School Tax		91,400	2,004.39
Hyer Verna J		#5	91,400	Library Tax		91,400	23.66
830 W German St		N2 1 14 5					
Herkimer, NY 13350		Hg1 R					
		FRNT 48.00 DPTH 182.65					
		EAST-0357602 NRTH-1526831					
		DEED BOOK 938 PG-666					
		FULL MARKET VALUE	97,234				
				TOTAL TAX ---			844.05**
						DATE #1	10/01/12
						AMT DUE	844.05
*****		*****		*****	*****	*****	*****
		509-11 E German St				ACCT 032068130	BILL 1099
113.73-2-22		220 2 Family Res		STAR EN 41834			58,470
Hymas Donald A		Herkimer Centra 213001	10,200	School Tax		58,700	1,287.28
Hymas Jane M		#p1,p3	58,700	Library Tax		58,700	15.19
509-11 E German St		N2 5 13 21A					
Herkimer, NY		H G L R					
		FRNT 55.00 DPTH 63.00					
		EAST-0361993 NRTH-1531310					
		DEED BOOK 948 PG-4					
		FULL MARKET VALUE	62,447				
				TOTAL TAX ---			118.47**
						DATE #1	10/01/12
						AMT DUE	118.47
*****		*****		*****	*****	*****	*****
		S Marginal Rd				ACCT 032066750	BILL 1100
120.33-5-9		330 Vacant comm		School Tax		3,000	65.79
I&S Multi Leasing		Herkimer Centra 213001	3,000	Library Tax		3,000	0.78
10 New York St		S 22A	3,000				
Mohawk, NY 13407		S2 20 1 22A					
		Bldg & Lot Co					
		FRNT 132.00 DPTH 313.00					
		EAST-0362418 NRTH-1525166					
		DEED BOOK 1351 PG-628					
		FULL MARKET VALUE	3,191				
				TOTAL TAX ---			66.57**
						DATE #1	10/01/12
						AMT DUE	66.57
*****		*****		*****	*****	*****	*****

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

	Marginal Rd			120.33-5-10 *****
120.33-5-10	442 MiniWhseSelf		ACCT 032009480	BILL 1101
I&S Multi Leasing	Herkimer Centra 213001	7,000	School Tax	216,000 4,736.85
10 New York St	N2 20 1 10-3	216,000	Library Tax	216,000 55.91
Mohawk, NY 13407	S2 20 1 10B, storage units			
	FRNT 137.00 DPTH 293.00			
	ACRES 1.40			
	EAST-0362573 NRTH-1525137			
	DEED BOOK 1351 PG-628			
	FULL MARKET VALUE	229,787		
			TOTAL TAX ---	4,792.76**
			DATE #1	10/01/12
			AMT DUE	4,792.76

	106 Diemel St		113.82-3-12 *****	
113.82-3-12	330 Vacant comm		ACCT 032080760	BILL 1102
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800	School Tax	10,800 236.84
10 New York Ave	E 5	10,800	Library Tax	10,800 2.80
Mohawk, NY 13407	E2 14 5 5 V Lot			
	FRNT 40.00 DPTH 125.00			
	EAST-0363886 NRTH-1528676			
	DEED BOOK 1314 PG-784			
	FULL MARKET VALUE	11,489		
			TOTAL TAX ---	239.64**
			DATE #1	10/01/12
			AMT DUE	239.64

	108 Diemel St		113.82-3-13 *****	
113.82-3-13	442 MiniWhseSelf		ACCT 032053220	BILL 1103
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800	School Tax	170,000 3,728.08
10 New York Ave	cons w-14/17	170,000	Library Tax	170,000 44.00
Mohawk, NY 13407	storage units-95 units V/L			
	FRNT 155.00 DPTH 125.00			
	ACRES 0.53			
	EAST-0363875 NRTH-1528727			
	DEED BOOK 1314 PG-781			
	FULL MARKET VALUE	180,851		
			TOTAL TAX ---	3,772.08**
			DATE #1	10/01/12
			AMT DUE	3,772.08

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	363
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-4-34	*****
	335 Steuben St				ACCT 032030840	BILL 1104
113.81-4-34	210 1 Family Res		STAR B 41854			28,200
Iamele Wendy A	Herkimer Centra 213001	12,200	School Tax	48,400		1,061.41
335 Steuben St	#34	48,400	Library Tax	48,400		12.53
Herkimer, NY 13350	W2 10 12 8					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	BANK 035					
	EAST-0362201 NRTH-1529501					
	DEED BOOK 866 PG-614					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			481.94**
				DATE #1		10/01/12
				AMT DUE		481.94
*****	*****	*****	*****	*****	120.24-3-22	*****
	415 Margaret St				ACCT 032080850	BILL 1105
120.24-3-22	210 1 Family Res		STAR B 41854			28,200
Ichihana Robert	Herkimer Centra 213001	14,200	School Tax	71,100		1,559.21
Ichihana Anne	W 6	71,100	Library Tax	71,100		18.40
415 Margaret St	W2 8 1 6					
Herkimer, NY 13350	H Tsp G S L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359703 NRTH-1528474					
	DEED BOOK 849 PG-142					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			985.61**
				DATE #1		10/01/12
				AMT DUE		985.61
*****	*****	*****	*****	*****	120.25-3-21.-999	*****
	King St					BILL 1106
120.25-3-21.-999	836 Telecom. eq.		School Tax	206,000		4,517.55
Independent Wireless One	Herkimer Centra 213001	0	Library Tax	206,000		53.32
PO Box 8430	Tower	206,000				
Kansas City, MO 64114	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,570.87**
				DATE #1		10/01/12
				AMT DUE		4,570.87
*****	*****	*****	*****	*****	120.24-7-35	*****
	309 Caroline St				ACCT 157834	BILL 1107
120.24-7-35	210 1 Family Res		STAR B 41854			28,200
Ingerham Anthony	Herkimer Centra 213001	14,500	School Tax	65,900		1,445.18
309 N Caroline St	W 10	65,900	Library Tax	65,900		17.06
Herkimer, NY 13350	W2 7 5 10					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	EAST-0359765 NRTH-1527609					
	DEED BOOK 1363 PG-545					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			870.24**
				DATE #1		10/01/12
				AMT DUE		870.24
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-41 *****				
	305-07 Caroline St			ACCT 032075420 BILL 1108
120.24-7-41	220 2 Family Res		School Tax	57,700 1,265.35
Ingerham Anthony	Herkimer Centra 213001	14,500	Library Tax	57,700 14.93
305-07 N Caroline St	W 11	57,700		
Herkimer, NY 13350	W2 7 5 11			
	H Apt Lr			
	FRNT 52.80 DPTH 120.00			
	EAST-0359784 NRTH-1527563			
	DEED BOOK 1105 PG-240			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	1,280.28**
			DATE #1	10/01/12
			AMT DUE	1,280.28
***** 120.24-6-34 *****				
	105 Henry St			ACCT 032051600 BILL 1109
120.24-6-34	220 2 Family Res		School Tax	51,300 1,125.00
Ingerham Anthony J	Herkimer Centra 213001	10,500	Library Tax	51,300 13.28
Ingerham Kathleen P	W 7	51,300		
107 Henry St	W2 9 11 7			
Herkimer, NY 13350	H Cp R			
	FRNT 30.00 DPTH 120.00			
	EAST-0360657 NRTH-1527074			
	DEED BOOK 835 PG-161			
	FULL MARKET VALUE	54,574		
			TOTAL TAX ---	1,138.28**
			DATE #1	10/01/12
			AMT DUE	1,138.28
***** 113.81-3-35 *****				
	209 Steuben St			ACCT 032077340 BILL 1110
113.81-3-35	210 1 Family Res		STAR B 41854	28,200
Ingerham Joshua	Herkimer Centra 213001	12,400	School Tax	43,300 949.56
209 Steuben St	#p5	43,300	Library Tax	43,300 11.21
Herkimer, NY	W2 13 3 10			
	H G L R			
	FRNT 35.00 DPTH 128.00			
	EAST-0362605 NRTH-1528825			
	DEED BOOK 1208 PG-580			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	368.77**
			DATE #1	10/01/12
			AMT DUE	368.77

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	365
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1111	
Ingerham Kathleen	210 1 Family Res		STAR B 41854		28,200	
107 Henry St	Herkimer Centra 213001	10,500	School Tax	45,300	993.42	
Herkimer, NY 13350	W 6	45,300	Library Tax	45,300	11.72	
	W2 9 11 6					
	H Tsp S G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360644 NRTH-1527098					
	DEED BOOK 00650 PG-00642					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		413.14**	
				DATE #1	10/01/12	
				AMT DUE	413.14	
*****	*****	*****	*****	*****	*****	*****
113.73-3-44	414 E German St			ACCT 032065220	BILL 1112	
Ingerham William A	210 1 Family Res		STAR EN 41834		51,400	
Ingerham Elizabeth	Herkimer Centra 213001	12,400	School Tax	51,400	1,127.20	
414 E German St	S 6	51,400	Library Tax	51,400	13.30	
Herkimer, NY 13350	S2 10 5 6					
	H G L R					
	FRNT 30.00 DPTH 150.00					
	EAST-0361932 NRTH-1530765					
	DEED BOOK 00623 PG-00041					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---		13.30**	
				DATE #1	10/01/12	
				AMT DUE	13.30	
*****	*****	*****	*****	*****	*****	*****
120.33-4-31	337 S Washington St			ACCT 032076080	BILL 1113	
Iocovozzi Funeral Home Inc	438 Parking lot		School Tax	10,500	230.26	
203 Second Ave	Herkimer Centra 213001	10,500	Library Tax	10,500	2.72	
Frankfort, NY 13340	E2 17 11 32	10,500				
	V/L					
	FRNT 40.00 DPTH 120.00					
	EAST-0363401 NRTH-1526312					
	DEED BOOK 947 PG-454					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---		232.98**	
				DATE #1	10/01/12	
				AMT DUE	232.98	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-32 *****				
	206 Stimson St			ACCT 032075570 BILL 1114
120.33-4-32	438 Parking lot		School Tax	10,300 225.88
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
203 Second Ave	S 2	10,300		
Frankfort, NY 13340	S2 17 11 2			
	V/L			
	FRNT 35.00 DPTH 73.00			
	EAST-0363419 NRTH-1526376			
	DEED BOOK 934 PG-207			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.24-3-19 *****				
	407 Margaret St			ACCT 032067500 BILL 1115
120.24-3-19	210 1 Family Res		STAR EN 41834	58,470
Iocovozzi John P	Herkimer Centra 213001	14,200	School Tax	79,300 1,739.04
Iocovozzi Josephine A	W 9	79,300	Library Tax	79,300 20.53
407 Margaret St	W2 8 1 9			
Herkimer, NY 13350	H G L R			
	FRNT 55.00 DPTH 120.00			
	EAST-0359767 NRTH-1528338			
	DEED BOOK 00646 PG-00618			
	FULL MARKET VALUE	84,362		
			TOTAL TAX ---	575.57**
			DATE #1	10/01/12
			AMT DUE	575.57
***** 120.25-2-4 *****				
	126 Mary St			ACCT 032064560 BILL 1116
120.25-2-4	483 Converted Re		STAR B 41854	28,200
Iocovozzi Mary M	Herkimer Centra 213001	20,600	School Tax	74,200 1,627.20
PO Box 85	S 4	74,200	Library Tax	74,200 19.21
Herkimer, NY 13350	S2 13 1 4			
	H Apt Lr			
	FRNT 52.00 DPTH 90.00			
	EAST-0361823 NRTH-1528817			
	DEED BOOK 1179 PG-963			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	367
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-3-82	329 S Washington St			ACCT 032054840	BILL 1117	
Iocovozzi Vincent	471 Funeral home		School Tax	135,200	2,964.92	
329 S Washington St	Herkimer Centra 213001	13,400	Library Tax	135,200	34.99	
Herkimer, NY 13350	#3	135,200				
	E2 17 10 15,16					
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---		2,999.91**	
				DATE #1	10/01/12	
				AMT DUE	2,999.91	
*****	*****	*****	*****	*****	*****	*****
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1118	
Iocovozzi Vincent	220 2 Family Res		School Tax	46,800	1,026.32	
335 S Washington St	Herkimer Centra 213001	7,900	Library Tax	46,800	12.11	
Herkimer, NY	#p5	46,800				
	E2 17 11 33					
	H G L R					
	FRNT 36.50 DPTH 85.00					
	EAST-0363368 NRTH-1526340					
	DEED BOOK 920 PG-601					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---		1,038.43**	
				DATE #1	10/01/12	
				AMT DUE	1,038.43	
*****	*****	*****	*****	*****	*****	*****
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1119	
Iocovozzi Vincent D	220 2 Family Res		School Tax	55,500	1,217.11	
327 S Washington St	Herkimer Centra 213001	7,500	Library Tax	55,500	14.37	
Herkimer, NY 13350	E 17	55,500				
	E2 17 10 17					
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0363328 NRTH-1526497					
	DEED BOOK 912 PG-213					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		1,231.48**	
				DATE #1	10/01/12	
				AMT DUE	1,231.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-29 *****				
	331 S Washington St			ACCT 032041010 BILL 1120
120.33-4-29	331 Com vac w/im		School Tax	6,900 151.32
Iocovozzi Vincent D	Herkimer Centra 213001	6,800	Library Tax	6,900 1.79
329 S Washington St	#p4	6,900		
Herkimer, NY 13350	E2 17 11 1			
	V1			
	FRNT 36.50 DPTH 85.00			
	EAST-0363356 NRTH-1526368			
	DEED BOOK 912 PG-204			
	FULL MARKET VALUE	7,340		
			TOTAL TAX ---	153.11**
			DATE #1	10/01/12
			AMT DUE	153.11
***** 113.81-5-32 *****				
	437 N Washington St			ACCT 032012300 BILL 1121
113.81-5-32	220 2 Family Res		School Tax	57,000 1,250.00
Irons Jessica E	Herkimer Centra 213001	14,600	Library Tax	57,000 14.75
437 N Washington St	#p6	57,000		
Herkimer, NY	W2 10 1 8			
	H 2Apt Lr			
	FRNT 40.00 DPTH 165.60			
	EAST-0361201 NRTH-1529535			
	DEED BOOK 1171 PG-431			
	FULL MARKET VALUE	60,638		
			TOTAL TAX ---	1,264.75**
			DATE #1	10/01/12
			AMT DUE	1,264.75
***** 113.73-1-1 *****				
	State Route 28			ACCT 032032580 BILL 1122
113.73-1-1	210 1 Family Res		STAR EN 41834	58,470
Irons Robert D	Herkimer Centra 213001	27,800	School Tax	72,100 1,581.14
Irons Myrtle H	W 7	72,100	Library Tax	72,100 18.66
701 Middleville Rd	W2 6 1 7			
Herkimer, NY 13350	H G S Tsp L R			
	ACRES 0.66			
	EAST-0361795 NRTH-1532471			
	DEED BOOK 675 PG-217			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	415.80**
			DATE #1	10/01/12
			AMT DUE	415.80

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	369
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1123	
Ives Terry	220 2 Family Res		School Tax	48,400	1,061.41	
451 Fiddletown Rd	Herkimer Centra 213001	13,700	Library Tax	48,400	12.53	
Little Falls, NY 13365	#24	48,400				
	E2 5 14 12					
	H Apt G S L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361604 NRTH-1531739					
	DEED BOOK 920 PG-524					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		1,073.94**	
				DATE #1	10/01/12	
				AMT DUE	1,073.94	
*****	*****	*****	*****	*****	*****	*****
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1124	
Ives Terry	474 Billboard		School Tax	8,500	186.40	
451 Fiddletown Rd	Herkimer Centra 213001	4,500	Library Tax	8,500	2.20	
Little Falls, NY 13365	N 18	8,500				
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---		188.60**	
				DATE #1	10/01/12	
				AMT DUE	188.60	
*****	*****	*****	*****	*****	*****	*****
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 1125	
Jackson James I	210 1 Family Res		STAR EN 41834		58,470	
Jackson Mary L	Herkimer Centra 213001	21,500	School Tax	109,700	2,405.71	
605 Westwood Dr	#61	109,700	Library Tax	109,700	28.39	
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---		1,250.10**	
				DATE #1	10/01/12	
				AMT DUE	1,250.10	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	370
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	31 Park Pl			ACCT 032080100	BILL 1126	
120.25-1-79	210 1 Family Res		School Tax	66,500	1,458.34	
Jacobs Virginia	Herkimer Centra 213001	13,400	Library Tax	66,500	17.21	
31 Park Pl	S 20	66,500				
Herkimer, NY 13350	S2 9 13 20					
	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 825 PG-523					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---		1,475.55**	
				DATE #1	10/01/12	
				AMT DUE	1,475.55	
*****	*****	*****	*****	*****	*****	*****
	328 Eastern Ave			ACCT 032037470	BILL 1127	
120.26-1-53	220 2 Family Res		STAR EN 41834		49,400	
Jacopelle John	Herkimer Centra 213001	14,300	School Tax	49,400	1,083.34	
Jacopelle Jean	Life Use Harriet Konick	49,400	Library Tax	49,400	12.79	
328 Eastern Ave	S2 17 4 12 #24					
Herkimer, NY 13350	H & Lot R					
	FRNT 50.00 DPTH 121.50					
PRIOR OWNER ON 3/01/2012	EAST-0363925 NRTH-1527965					
Jacopelle Jean L	DEED BOOK 1445 PG-885					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		12.79**	
				DATE #1	10/01/12	
				AMT DUE	12.79	
*****	*****	*****	*****	*****	*****	*****
	320 Pleasant Ave			ACCT 032038640	BILL 1128	
120.26-2-10	210 1 Family Res		STAR B 41854		28,200	
Jacopelle Leonard Jr	Herkimer Centra 213001	14,700	School Tax	41,400	907.90	
Jacopelle Jean M	#15	41,400	Library Tax	41,400	10.72	
320 Pleasant Ave	S2 17 5 9					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363962 NRTH-1527638					
	DEED BOOK 00659 PG-00818					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---		326.62**	
				DATE #1	10/01/12	
				AMT DUE	326.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	371
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1129	
Jalowiec David	210 1 Family Res		School Tax	29,100	638.16	
Jalowiec Danielle	Herkimer Centra 213001	9,600	Library Tax	29,100	7.53	
300 W German St	#9	29,100				
Herkimer, NY 13350	E2 10 2 5					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---		645.69**	
				DATE #1	10/01/12	
				AMT DUE	645.69	
*****	*****	*****	*****	*****	*****	*****
113.80-1-56	300 W German St			ACCT 032076980	BILL 1130	
Jalowiec David P	483 Converted Re		STAR B 41854		28,200	
Jalowiec Danielle C	Herkimer Centra 213001	15,500	School Tax	133,900	2,936.41	
300 W German St	N 11	133,900	Library Tax	133,900	34.66	
Herkimer, NY 13350	N2 3 4 11					
	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---		2,379.07**	
				DATE #1	10/01/12	
				AMT DUE	2,379.07	
*****	*****	*****	*****	*****	*****	*****
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1131	
Jalowiec David P	210 1 Family Res		School Tax	53,100	1,164.48	
Jalowiec Danielle C	Herkimer Centra 213001	14,500	Library Tax	53,100	13.74	
300 W German St	E 29	53,100				
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		1,178.22**	
				DATE #1	10/01/12	
				AMT DUE	1,178.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	372
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	417 N Prospect St			ACCT 032035910	BILL 1132	
113.80-2-37	210 1 Family Res		STAR EN 41834		58,470	
Jalowiec David P	Herkimer Centra 213001	15,200	School Tax	62,200	1,364.04	
Jalowiec Frank	#p10	62,200	Library Tax	62,200	16.10	
417 N Prospect St	W2 8 4 15					
Herkimer, NY 13350	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		196.14**	
				DATE #1	10/01/12	
				AMT DUE	196.14	
*****	*****	*****	*****	*****	*****	*****
	504 Church St			ACCT 032020340	BILL 1133	
120.24-3-15	220 2 Family Res		School Tax	56,100	1,230.27	
Jalowiec David P	Herkimer Centra 213001	11,300	Library Tax	56,100	14.52	
Jalowiec Danielle C	N 13	56,100				
300 W German St	N2 8 1 13					
Herkimer, NY 13350	H 2Apt G L					
	FRNT 60.00 DPTH 80.00					
	EAST-0359885 NRTH-1528157					
	DEED BOOK 1188 PG-207					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---		1,244.79**	
				DATE #1	10/01/12	
				AMT DUE	1,244.79	
*****	*****	*****	*****	*****	*****	*****
	306-08 N Bellinger St			ACCT 032079890	BILL 1134	
120.24-4-72	210 1 Family Res		School Tax	78,300	1,717.11	
Jalowiec David P	Herkimer Centra 213001	14,500	Library Tax	78,300	20.27	
Jalowiec Danielle C	E 23	78,300				
300 W German St	E2 9 4 23					
Herkimer, NY 13350	H 2Apt 2G L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360734 NRTH-1528015					
	DEED BOOK 1444 PG-639					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---		1,737.38**	
				DATE #1	10/01/12	
				AMT DUE	1,737.38	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-23 *****				
	209 Third Ave			ACCT 032043350 BILL 1135
120.32-1-23	210 1 Family Res		School Tax	48,000 1,052.63
Jalowiec David P	Herkimer Centra 213001	12,800	Library Tax	48,000 12.42
Jalowiec Danielle C	#65	48,000		
300 W German St	W2 15 8 9			
Herkimer, NY 13350	H G L R			
	FRNT 105.00 DPTH 110.00			
	ACRES 0.11			
	EAST-0360347 NRTH-1525567			
	DEED BOOK 1424 PG-352			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	1,065.05**
			DATE #1	10/01/12
			AMT DUE	1,065.05
***** 113.72-2-61 *****				
	23 Charles St			ACCT 032078090 BILL 1136
113.72-2-61	210 1 Family Res		STAR B 41854	28,200
James Joanne	Herkimer Centra 213001	10,000	School Tax	58,500 1,282.90
23 Charles St	#40	58,500	Library Tax	58,500 15.14
Herkimer, NY 13350	N2 4 7 9			
	H L SP			
	FRNT 60.00 DPTH 112.00			
	EAST-0360712 NRTH-1531390			
	DEED BOOK 1398 PG-670			
	FULL MARKET VALUE	62,234		
			TOTAL TAX ---	706.04**
			DATE #1	10/01/12
			AMT DUE	706.04
***** 113.81-3-14 *****				
	211 Green St			ACCT 032032340 BILL 1137
113.81-3-14	210 1 Family Res		STAR B 41854	28,200
Janes Dale	Herkimer Centra 213001	9,000	School Tax	46,600 1,021.93
Janes Patricia	N 12	46,600	Library Tax	46,600 12.06
211 Green St	N2 13 2 12			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 71.00			
	BANK 035			
	EAST-0362411 NRTH-1528506			
	DEED BOOK 686 PG-843			
	FULL MARKET VALUE	49,574		
			TOTAL TAX ---	441.99**
			DATE #1	10/01/12
			AMT DUE	441.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-58 *****				
	402 Lansing St		ACCT 032075330	BILL 1138
113.73-3-58	210 1 Family Res		STAR B 41854	28,200
Jantzen Eric	Herkimer Centra 213001	13,700	School Tax	1,129.39
Jantzen Catherine	#36	51,500	Library Tax	13.33
402 Lansing St	S2 10 7 2			
Herkimer, NY 13350-1231	H Tsp Cp L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0362087 NRTH-1530453			
	DEED BOOK 819 PG-454			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72
***** 120.24-2-34 *****				
	530 Maple Grove Ave		ACCT 032031830	BILL 1139
120.24-2-34	210 1 Family Res		School Tax	921.05
Jenkins Jacob P	Herkimer Centra 213001	17,800	Library Tax	10.87
530 Maple Grove Ave	#113e	42,000		
Herkimer, NY 13350	E2 1 9 9			
	H G L R			
	FRNT 140.00 DPTH 215.00			
	EAST-0358898 NRTH-1528498			
	DEED BOOK 1426 PG-324			
	FULL MARKET VALUE	44,681		
			TOTAL TAX ---	931.92**
			DATE #1	10/01/12
			AMT DUE	931.92
***** 120.24-5-15 *****				
	508 Park Ave		ACCT 032028650	BILL 1140
120.24-5-15	210 1 Family Res		STAR EN 41834	46,400
Jenkins James R	Herkimer Centra 213001	13,000	School Tax	1,017.55
Jenkins Rosemary	N 17	46,400	Library Tax	12.01
508 Park Ave	N2 9 6 17			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	BANK 079			
	EAST-0360200 NRTH-1527167			
	DEED BOOK 732 PG-282			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	12.01**
			DATE #1	10/01/12
			AMT DUE	12.01

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-40.2 *****				
113.73-1-40.2	E German St			ACCT 032000148 BILL 1141
Jenkins Paul	485 >luse sm bld		School Tax	137,000 3,004.39
4245 St Rt 5 St	Herkimer Centra 213001	46,400	Library Tax	137,000 35.46
Frankfort, NY 13340	P Of W2 6 26	137,000		
	Bld L C			
	FRNT 258.00 DPTH 178.00			
	EAST-0362123 NRTH-1532206			
	DEED BOOK 1140 PG-897			
	FULL MARKET VALUE	145,745		
			TOTAL TAX ---	3,039.85**
			DATE #1	10/01/12
			AMT DUE	3,039.85
***** 120.25-1-14 *****				
120.25-1-14	206 Park Ave			ACCT 032010290 BILL 1142
Jennings Kathleen D	220 2 Family Res		School Tax	50,800 1,114.04
5 Parkway Cir	Herkimer Centra 213001	7,200	Library Tax	50,800 13.15
Ballston Lake, NY 12019	N2 9 9 14 N14	50,800		
	H G L R			
	FRNT 36.00 DPTH 72.00			
	EAST-0361337 NRTH-1527748			
	DEED BOOK 905 PG-640			
	FULL MARKET VALUE	54,043		
			TOTAL TAX ---	1,127.19**
			DATE #1	10/01/12
			AMT DUE	1,127.19
***** 120.33-2-1 *****				
120.33-2-1	235 W Smith St			ACCT 032072540 BILL 1143
Jerson Robert L	220 2 Family Res		School Tax	59,700 1,309.21
Jerson Elizabeth R	Herkimer Centra 213001	10,800	Library Tax	59,700 15.45
4648 US Hwhy 20	S2 16 15 1	59,700		
PO Box 399	H G L R			
Springfield Center, NY 13468	FRNT 50.00 DPTH 100.00			
	EAST-0361562 NRTH-1526169			
	DEED BOOK 1091 PG-814			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	1,324.66**
			DATE #1	10/01/12
			AMT DUE	1,324.66
***** 113.73-3-10 *****				
113.73-3-10	538 Prescott St			ACCT 032064410 BILL 1144
Jewett Heather A	210 1 Family Res		STAR B 41854	28,200
538 Prescot St	Herkimer Centra 213001	8,800	School Tax	37,100 813.60
Herkimer, NY 13350	#p14	37,100	Library Tax	37,100 9.60
	E2 5 9 12A			
	H L R			
	FRNT 50.00 DPTH 55.00			
	EAST-0361083 NRTH-1530678			
	DEED BOOK 1167 PG-249			
	FULL MARKET VALUE	39,468		
			TOTAL TAX ---	231.20**
			DATE #1	10/01/12
			AMT DUE	231.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-57.2 *****					
120.24-6-57.2	Caroline St			ACCT 032040680	BILL 1145
JIM Development LLC	485 >luse sm bld		School Tax	900,000	19,736.89
110 W Albany St	Herkimer Centra 213001	200,000	Library Tax	900,000	232.95
Herkimer, NY 13350	E 1 2 6 Also 542	900,000			
	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 1327 PG-879				
	FULL MARKET VALUE	957,447			
			TOTAL TAX ---		19,969.84**
				DATE #1	10/01/12
				AMT DUE	19,969.84
***** 113.80-1-72 *****					
113.80-1-72	420 W German St			ACCT 032078240	BILL 1146
Johnson Brian W	210 1 Family Res		STAR B 41854		28,200
420 W German St	Herkimer Centra 213001	16,000	School Tax	94,100	2,063.60
Herkimer, NY 13350	N 9	94,100	Library Tax	94,100	24.36
	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		1,495.96**
				DATE #1	10/01/12
				AMT DUE	1,495.96
***** 120.23-2-34 *****					
120.23-2-34	815 Park Lane Dr			ACCT 032000032	BILL 1147
Johnson Floyd D	210 1 Family Res		STAR B 41854		28,200
Johnson Rachael L	Herkimer Centra 213001	17,800	School Tax	136,800	3,000.01
815 Park Lane Dr	#82	136,800	Library Tax	136,800	35.41
Herkimer, NY 13350	W2 1 29 4				
	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		2,443.42**
				DATE #1	10/01/12
				AMT DUE	2,443.42

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	377
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	423 Henry St			ACCT 032060330	BILL 1148	
120.24-3-47	230 3 Family Res		School Tax	70,500	1,546.06	
Johnson Jeffrey S	Herkimer Centra 213001	14,600	Library Tax	70,500	18.25	
Bushey Melissa A	W 10	70,500				
139 Alyssa Cir	W2 8 2 10					
Utica, NY 13502	H L R					
	FRNT 54.00 DPTH 120.00					
	BANK 813					
	EAST-0359967 NRTH-1528604					
	DEED BOOK 1214 PG-80					
	FULL MARKET VALUE	75,000				
			TOTAL TAX ---		1,564.31**	
				DATE #1	10/01/12	
				AMT DUE	1,564.31	
*****	*****	*****	*****	*****	*****	*****
	336-38 S Main St			ACCT 032064440	BILL 1149	
120.33-3-60	220 2 Family Res		School Tax	56,700	1,243.42	
Johnson Jeffrey S	Herkimer Centra 213001	12,400	Library Tax	56,700	14.68	
139 Alyssa Cir	W2 16 18 20	56,700				
Utica, NY 13502	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362901 NRTH-1526148					
	DEED BOOK 1230 PG-405					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,258.10**	
				DATE #1	10/01/12	
				AMT DUE	1,258.10	
*****	*****	*****	*****	*****	*****	*****
	344 Gray St			ACCT 032046200	BILL 1150	
113.81-4-63	210 1 Family Res		School Tax	61,700	1,353.07	
Johnson Jessica L	Herkimer Centra 213001	10,800	Library Tax	61,700	15.97	
Johnson John W	#p52	61,700				
344 Gray St	E2 10 12 1					
Herkimer, NY 13350	H G L R					
	FRNT 58.00 DPTH 65.00					
	EAST-0361991 NRTH-1529584					
	DEED BOOK 1413 PG-536					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		1,369.04**	
				DATE #1	10/01/12	
				AMT DUE	1,369.04	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-35 *****				
	319 Henry St			ACCT 032080040 BILL 1151
120.24-4-35	210 1 Family Res		STAR B 41854	28,200
Johnson Jill M	Herkimer Centra 213001	14,200	School Tax	1,423.25
319 Henry St	W 6	64,900	Library Tax	16.80
Herkimer, NY 13350	W2 9 2 6			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 813			
	EAST-0360295 NRTH-1527877			
	DEED BOOK 922 PG-561			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	848.05**
			DATE #1	10/01/12
			AMT DUE	848.05
***** 120.26-2-29 *****				
	347 Eureka Ave			ACCT 032080370 BILL 1152
120.26-2-29	210 1 Family Res		STAR B 41854	28,200
Johnson Mark A	Herkimer Centra 213001	12,300	School Tax	925.44
Johnson Sally L	#35	42,200	Library Tax	10.92
347 Eureka Ave	N2 17 5 27			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 88.50			
	BANK 035			
	EAST-0364288 NRTH-1527673			
	DEED BOOK 808 PG-565			
	FULL MARKET VALUE	44,894		
			TOTAL TAX ---	344.36**
			DATE #1	10/01/12
			AMT DUE	344.36
***** 120.25-5-71 *****				
	224 1/2 William St			ACCT 032060900 BILL 1153
120.25-5-71	220 2 Family Res		STAR B 41854	28,200
Johnson Nicholas A	Herkimer Centra 213001	8,400	School Tax	973.69
224 1/2 William St	W 9	44,400	Library Tax	11.49
Herkimer, NY 13350	W2 16 8 9			
	H L R			
	FRNT 30.00 DPTH 144.00			
	EAST-0362167 NRTH-1526859			
	DEED BOOK 847 PG-154			
	FULL MARKET VALUE	47,234		
			TOTAL TAX ---	393.18**
			DATE #1	10/01/12
			AMT DUE	393.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-16 *****				
	506 Park Ave		ACCT 032034230	BILL 1154
120.24-5-16	210 1 Family Res		STAR EN 41834	37,900
Johnson Robert E	Herkimer Centra 213001	13,000	School Tax	831.14
Johnson Ernestine	N 16	37,900	Library Tax	9.81
506 Park Ave	N2 9 6 16			
Herkimer, NY 13350	H Cp L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360233 NRTH-1527183			
	DEED BOOK 00561 PG-00335			
	FULL MARKET VALUE	40,319		
			TOTAL TAX ---	9.81**
			DATE #1	10/01/12
			AMT DUE	9.81
***** 120.25-6-8 *****				
	123 First Ave		ACCT 032015210	BILL 1155
120.25-6-8	210 1 Family Res		STAR EN 41834	41,200
Johnson Woodus Jr	Herkimer Centra 213001	8,300	School Tax	903.51
123 First Ave	E2 16 3 11	41,200	Library Tax	10.66
Herkimer, NY 13350	H L R			
	FRNT 47.00 DPTH 97.00			
	EAST-0361108 NRTH-1526625			
	DEED BOOK 698 PG-1001			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	10.66**
			DATE #1	10/01/12
			AMT DUE	10.66
***** 120.25-6-9 *****				
	First Ave		ACCT 032015240	BILL 1156
120.25-6-9	312 Vac w/imprv		School Tax	225.88
Johnson Woodus Jr	Herkimer Centra 213001	5,600	Library Tax	2.67
123 First Ave	E2 16 3 8B	10,300		
Herkimer, NY 13350	G & Lot(gar Add)			
	FRNT 36.20 DPTH 85.50			
	EAST-0361143 NRTH-1526599			
	DEED BOOK 698 PG-1001			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	380
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	453 N Main St			ACCT 032018840	BILL 1157	
113.80-2-72	230 3 Family Res		STAR EN 41834		58,470	
Jones Aaron D	Herkimer Centra 213001	21,800	School Tax	89,649	1,965.99	
453 N Main St	W 8	89,649	Library Tax	89,649	23.20	
Herkimer, NY 13350	W2 8 5 8					
	3h Apt Glr					
	FRNT 142.00 DPTH 230.00					
	EAST-0360820 NRTH-1529374					
	DEED BOOK 00662 PG-00193					
	FULL MARKET VALUE	95,371				
			TOTAL TAX ---		805.19**	
				DATE #1	10/01/12	
				AMT DUE	805.19	
*****	*****	*****	*****	*****	*****	*****
	613 Jeffrey St			ACCT 032034470	BILL 1158	
120.24-1-23	210 1 Family Res		School Tax	100,000	2,192.99	
Jones Barbara M	Herkimer Centra 213001	17,500	Library Tax	100,000	25.88	
613 Jeffrey St	#p32,p33	100,000				
Herkimer, NY 13350	W2 1 15 6					
	H Tsp S L R					
	FRNT 93.00 DPTH 108.00					
	EAST-0358018 NRTH-1527740					
	DEED BOOK 00596 PG-00812					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---		2,218.87**	
				DATE #1	10/01/12	
				AMT DUE	2,218.87	
*****	*****	*****	*****	*****	*****	*****
	550 Lake St			ACCT 032034680	BILL 1159	
113.73-1-10	210 1 Family Res		STAR B 41854		28,200	
Jones Joan E	Herkimer Centra 213001	13,700	School Tax	33,000	723.69	
550 Lake St	E 4	33,000	Library Tax	33,000	8.54	
Herkimer, NY 13350	E2 5 14 4					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361314 NRTH-1531936					
	DEED BOOK 1309 PG-625					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		140.23**	
				DATE #1	10/01/12	
				AMT DUE	140.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	381
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-2-17	14 Gordon Ave			ACCT 032041970	BILL 1160	
Jones Joanne	210 1 Family Res		AGED-ALL 41800		30,900	
14 Gordon Ave	Herkimer Centra 213001	10,600	STAR EN 41834		30,900	
Herkimer, NY 13350	#14	61,800	School Tax	30,900	677.63	
	N2 10 6 23		Library Tax	30,900	8.00	
	H G L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0361940 NRTH-1529893					
	DEED BOOK 919 PG-27					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		8.00**	
				DATE #1	10/01/12	
				AMT DUE	8.00	
*****	*****	*****	*****	*****	*****	*****
113.72-2-36	28 Charles St			ACCT 032037770	BILL 1161	
Jones Raymond	210 1 Family Res		STAR EN 41834		58,470	
Jones Grace	Herkimer Centra 213001	17,300	School Tax	58,700	1,287.28	
28 Charles St	merged w/-37	58,700	Library Tax	58,700	15.19	
Herkimer, NY 13350	11-06					
	FRNT 135.00 DPTH 176.00					
	ACRES 0.55					
	EAST-0360913 NRTH-1531414					
	DEED BOOK 1377 PG-1					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		118.47**	
				DATE #1	10/01/12	
				AMT DUE	118.47	
*****	*****	*****	*****	*****	*****	*****
120.23-2-45	716 Garden Ln			ACCT 032065130	BILL 1162	
Jones Stephen R	210 1 Family Res		STAR B 41854		28,200	
Allen-Jones Mary	Herkimer Centra 213001	18,100	School Tax	120,700	2,646.94	
716 Garden Ln	#5	120,700	Library Tax	120,700	31.24	
Herkimer, NY 13350	N2 1 18 2					
	H G L TSP S R					
	FRNT 117.74 DPTH 95.00					
	EAST-0357851 NRTH-1527520					
	DEED BOOK 906 PG-513					
	FULL MARKET VALUE	128,404				
			TOTAL TAX ---		2,086.18**	
				DATE #1	10/01/12	
				AMT DUE	2,086.18	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	382
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	608 Ronald St			ACCT 032031770	BILL 1163	
120.24-1-43	210 1 Family Res		STAR EN 41834		58,470	
Jones Willard R	Herkimer Centra 213001	18,200	School Tax	133,700	2,932.02	
Jones Renee	#p3,4	133,700	Library Tax	133,700	34.61	
608 Ronald St	E2 1 17 3					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 105.00 DPTH 108.00					
	BANK 079					
	EAST-0358402 NRTH-1527975					
	DEED BOOK 776 PG-485					
	FULL MARKET VALUE	142,234				
			TOTAL TAX ---		1,782.63**	
				DATE #1	10/01/12	
				AMT DUE	1,782.63	
*****	*****	*****	*****	*****	*****	*****
	916 Westwood Dr			ACCT 032076710	BILL 1164	
113.79-2-3	210 1 Family Res		STAR B 41854		28,200	
Jory Michael J	Herkimer Centra 213001	20,900	School Tax	151,000	3,311.41	
Jory Cheryl P	#57	151,000	Library Tax	151,000	39.08	
916 Westwood Dr	E2 1A 4 18					
Herkimer, NY	H G Bldg S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355146 NRTH-1528865					
	DEED BOOK 1189 PG-777					
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---		2,758.49**	
				DATE #1	10/01/12	
				AMT DUE	2,758.49	
*****	*****	*****	*****	*****	*****	*****
	254 Mohawk St			ACCT 032055260	BILL 1165	
120.25-6-28	331 Com vac w/im		School Tax	18,500	405.70	
Joseph Aiello Realty Corp	Herkimer Centra 213001	8,200	Library Tax	18,500	4.79	
Mohawk St	N 7	18,500				
PO Box 264	N2 16 4 7					
Herkimer, NY 13350	G L					
	FRNT 50.00 DPTH 150.00					
	EAST-0361378 NRTH-1526686					
	DEED BOOK 1129 PG-416					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---		410.49**	
				DATE #1	10/01/12	
				AMT DUE	410.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-29 *****				
	246 Mohawk St			ACCT 032028530 BILL 1166
120.25-6-29	485 >luse sm bld		School Tax	175,100 3,839.92
Joseph Aiello Realty Corp	Herkimer Centra 213001	36,100	Library Tax	175,100 45.32
Mohawk St	N 8	175,100		
PO Box 264	N2 16 4 8			
Herkimer, NY 13350	Bldg & Lot Co			
	FRNT 50.00 DPTH 135.00			
	EAST-0361403 NRTH-1526729			
	DEED BOOK 1129 PG-416			
	FULL MARKET VALUE	186,277		
			TOTAL TAX ---	3,885.24**
			DATE #1	10/01/12
			AMT DUE	3,885.24
***** 120.25-5-24 *****				
	212 W Smith St			ACCT 032078870 BILL 1167
120.25-5-24	220 2 Family Res		STAR B 41854	28,200
Joslin Marlene E	Herkimer Centra 213001	9,500	School Tax	52,500 1,151.32
212 W Smith St	N 22	52,500	Library Tax	52,500 13.59
Herkimer, NY 13350	N2 16 7 22			
	H G L R			
	FRNT 83.00 DPTH 69.80			
	BANK 571			
	EAST-0361910 NRTH-1526483			
	DEED BOOK 907 PG-119			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	572.91**
			DATE #1	10/01/12
			AMT DUE	572.91
***** 120.24-2-38 *****				
	542 Maple Grove Ave			ACCT 032032460 BILL 1168
120.24-2-38	210 1 Family Res		STAR B 41854	28,200
Jouben Joseph F	Herkimer Centra 213001	16,000	School Tax	55,100 1,208.34
542 Maple Grove Ave	#113a	55,100	Library Tax	55,100 14.26
Herkimer, NY 13350	E2 1 9 13			
	H G L R			
	FRNT 50.00 DPTH 165.00			
	EAST-0358740 NRTH-1528659			
	DEED BOOK 1438 PG-831			
	FULL MARKET VALUE	58,617		
			TOTAL TAX ---	630.60**
			DATE #1	10/01/12
			AMT DUE	630.60

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.25-1-1	*****
	213 Bellinger Ave			ACCT 032005700	BILL	1169
120.25-1-1	220 2 Family Res		STAR B 41854			28,200
JTA Real Estate Inc	Herkimer Centra 213001	12,300	School Tax	46,400		1,017.55
213 Bellinger Ave	S2 9 9 5	46,400	Library Tax	46,400		12.01
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0324210 NRTH-1103408					
	DEED BOOK 1323 PG-388					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			437.56**
				DATE #1		10/01/12
				AMT DUE		437.56
*****	*****	*****	*****	*****	120.24-7-71	*****
	213 Marion St			ACCT 032046560	BILL	1170
120.24-7-71	210 1 Family Res		STAR B 41854			28,200
Judd Brandon	Herkimer Centra 213001	13,500	School Tax	82,400		1,807.02
Cheal Karl	W 8	82,400	Library Tax	82,400		21.33
213 Marion St	W2 7 8 8					
Herkimer, NY 13350	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359657 NRTH-1527108					
	DEED BOOK 1336 PG-438					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,236.35**
				DATE #1		10/01/12
				AMT DUE		1,236.35
*****	*****	*****	*****	*****	120.24-1-24	*****
	609 Jeffrey St			ACCT 032077640	BILL	1171
120.24-1-24	210 1 Family Res		STAR B 41854			28,200
Judd Richard C	Herkimer Centra 213001	18,200	School Tax	127,700		2,800.44
Judd Sharon L	P33,34	127,700	Library Tax	127,700		33.05
609 Jeffrey St	W2 1 15 5					
Herkimer, NY 13350	H G Sp L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358094 NRTH-1527677					
	DEED BOOK 778 PG-508					
	FULL MARKET VALUE	135,851				
			TOTAL TAX ---			2,241.49**
				DATE #1		10/01/12
				AMT DUE		2,241.49
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-55 *****				
	213 Harter St			ACCT 032003750 BILL 1172
113.81-3-55	210 1 Family Res		School Tax	56,100 1,230.27
Juliano Benedict J Jr	Herkimer Centra 213001	11,900	Library Tax	56,100 14.52
Juliano Sally A	#p24	56,100		
129 West St	W2 13 4 7A			
Whitesboro, NY 13492	H G L R			
	FRNT 22.00 DPTH 71.00			
	EAST-0362830 NRTH-1529080			
	DEED BOOK 1092 PG-20			
	FULL MARKET VALUE	59,681		
			TOTAL TAX ---	1,244.79**
			DATE #1	10/01/12
			AMT DUE	1,244.79
***** 113.72-3-23 *****				
	4 Charles St			ACCT 032034920 BILL 1173
113.72-3-23	210 1 Family Res		STAR EN 41834	48,700
Jwaskiewicz Mildred	Herkimer Centra 213001	14,300	School Tax	48,700 1,067.98
4 Charles St	S 2 3A	48,700	Library Tax	48,700 12.60
Herkimer, NY 13350	S2 4 5 2,3A			
	H G 2L R			
	FRNT 75.00 DPTH 149.00			
	EAST-0360648 NRTH-1530792			
	DEED BOOK 00461 PG-00412			
	FULL MARKET VALUE	51,809		
			TOTAL TAX ---	12.60**
			DATE #1	10/01/12
			AMT DUE	12.60
***** 113.81-1-56 *****				
	320 E German St			ACCT 032035040 BILL 1174
113.81-1-56	210 1 Family Res		STAR EN 41834	58,470
Kalynycz Rebecca Ann	Herkimer Centra 213001	11,400	School Tax	61,800 1,355.27
Kalynycz Walter & Christina	#72	61,800	Library Tax	61,800 16.00
320 E German St	S2 10 4 11			
Herkimer, NY 13350	H G L R			
	FRNT 47.50 DPTH 120.00			
	EAST-0361701 NRTH-1530312			
	DEED BOOK 1400 PG-970			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	187.27**
			DATE #1	10/01/12
			AMT DUE	187.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-17 *****				
	618 Talson Park Dr			ACCT 032035130 BILL 1175
120.24-1-17	210 1 Family Res		School Tax	117,600 2,578.95
Kaminski Margaret	Herkimer Centra 213001	18,600	Library Tax	117,600 30.44
1548 Stewart Dr	#13,p14	117,600		
Sarasota, FL 34232	E2 1 15 13,12A			
	H G 2L R			
	FRNT 105.00 DPTH 117.16			
	EAST-0357846 NRTH-1527741			
	DEED BOOK 900 PG-130			
	FULL MARKET VALUE	125,106		
TOTAL TAX ---				2,609.39**
				DATE #1 10/01/12
				AMT DUE 2,609.39
***** 113.80-2-31 *****				
	218-218 .5 Church St			ACCT 032004560 BILL 1176
113.80-2-31	411 Apartment		School Tax	71,100 1,559.21
Kane Matthew P	Herkimer Centra 213001	13,800	Library Tax	71,100 18.40
142 Montgomery St	N 21 18-2	71,100		
Ilion, NY 13357	N2 8 4 21,18-2			
	H Apt 2L DK R			
	FRNT 44.00 DPTH 126.00			
	EAST-0360648 NRTH-1528563			
	DEED BOOK 877 PG-78			
	FULL MARKET VALUE	75,638		
TOTAL TAX ---				1,577.61**
				DATE #1 10/01/12
				AMT DUE 1,577.61
***** 120.24-2-1.1 *****				
	201 Lou Ambers Dr			ACCT 032028110 BILL 1177
120.24-2-1.1	210 1 Family Res		STAR B 41854	28,200
Kane Phillip W	Herkimer Centra 213001	22,200	School Tax	163,000 3,574.57
Kane Susan R	W2 1 4A 1	163,000	Library Tax	163,000 42.19
201 Lou Ambers Dr	H G Sp & Lot R			
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00			
	EAST-0357628 NRTH-1528824			
	DEED BOOK 00665 PG-00043			
	FULL MARKET VALUE	173,404		
TOTAL TAX ---				3,024.76**
				DATE #1 10/01/12
				AMT DUE 3,024.76

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	427-27 1/2	N Bellinger St		ACCT 032004230	BILL 1178	
120.24-3-72	220 2	Family Res	School Tax	61,800	1,355.27	
Kane Susan R	Herkimer Centra	213001	Library Tax	61,800	16.00	
Rosenberg Nancy C	W 3					
201 Lou Ambers Dr	W2 8 3 3					
Herkimer, NY 13350	H L R					
	FRNT 43.20	DPTH 120.00				
	EAST-0360199	NRTH-1528781				
	DEED BOOK 1409	PG-84				
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,371.27**	
				DATE #1	10/01/12	
				AMT DUE	1,371.27	
*****	*****	*****	*****	*****	*****	*****
	623	Park Lane Dr		ACCT 032018000	BILL 1179	
120.23-1-74	210 1	Family Res	STAR B 41854		28,200	
Kaplan Robert J	Herkimer Centra	213001	School Tax	110,200	2,416.67	
Kaplan Elaine	#21		Library Tax	110,200	28.52	
623 Park Lane Dr	W2 1 19 15					
Herkimer, NY 13350	H G Tsp S L R					
	FRNT 74.41	DPTH 170.80				
	EAST-0357304	NRTH-1527566				
	DEED BOOK 00651	PG-00648				
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---		1,853.19**	
				DATE #1	10/01/12	
				AMT DUE	1,853.19	
*****	*****	*****	*****	*****	*****	*****
		E German St		ACCT 032059430	BILL 1180	
113.73-1-38	331	Com vac w/im	School Tax	16,300	357.46	
Kavic Robert	Herkimer Centra	213001	Library Tax	16,300	4.22	
613 Middleville Rd Rt 28N	W 2					
Herkimer, NY 13350	W2 6 2 2					
	Car Lot					
	FRNT 294.77	DPTH 60.61				
	EAST-0362026	NRTH-1531761				
	DEED BOOK 780	PG-729				
	FULL MARKET VALUE	17,340				
			TOTAL TAX ---		361.68**	
				DATE #1	10/01/12	
				AMT DUE	361.68	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-34.2 *****				
113.73-1-34.2	W State Route 28			ACCT 032000136 BILL 1181
Kavic Robert J	330 Vacant comm		School Tax	31,200 684.21
114 Walnut Ave	Herkimer Centra 213001	31,200	Library Tax	31,200 8.08
Herkimer, NY 13350	P Of W2 5 14 24B	31,200		
	Rear V Land			
	FRNT 187.50 DPTH 180.00			
	ACRES 0.31			
	EAST-0361665 NRTH-1532061			
	DEED BOOK 718 PG-261			
	FULL MARKET VALUE	33,191		
			TOTAL TAX ---	692.29**
			DATE #1	10/01/12
			AMT DUE	692.29
***** 113.73-1-35 *****				
113.73-1-35	State Route 28			ACCT 032012990 BILL 1182
Kavic Robert J	331 Com vac w/im		School Tax	31,400 688.60
114 Walnut Ave	Herkimer Centra 213001	27,900	Library Tax	31,400 8.13
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400		
	Vl			
	FRNT 230.75 DPTH 229.21			
	EAST-0361842 NRTH-1531826			
	DEED BOOK 688 PG-669			
	FULL MARKET VALUE	33,404		
			TOTAL TAX ---	696.73**
			DATE #1	10/01/12
			AMT DUE	696.73
***** 113.73-1-36 *****				
113.73-1-36	609 E German St			ACCT 032059490 BILL 1183
Kavic Robert J	331 Com vac w/im		School Tax	7,300 160.09
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300	Library Tax	7,300 1.89
Herkimer, NY 13350	W 1	7,300		
	W2 6 2 1			
	Com V L			
	FRNT 100.00 DPTH 74.00			
	EAST-0362083 NRTH-1531532			
	DEED BOOK 764 PG-367			
	FULL MARKET VALUE	7,766		
			TOTAL TAX ---	161.98**
			DATE #1	10/01/12
			AMT DUE	161.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-37 *****				
	609 E German St			ACCT 032059400 BILL 1184
113.73-1-37	330 Vacant comm		School Tax	30,900 677.63
Kavic Robert J	Herkimer Centra 213001	30,900	Library Tax	30,900 8.00
613 Middleville Rd Rt 28N	W 3	30,900		
Herkimer, NY 13350	P Of W2 6 2 3			
	V L L			
	FRNT 86.00 DPTH 60.61			
	EAST-0362080 NRTH-1531618			
	DEED BOOK 764 PG-367			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 113.73-1-39 *****				
	State Route 28			ACCT 032013050 BILL 1185
113.73-1-39	431 Auto dealer		School Tax	419,200 9,193.00
Kavic Robert J	Herkimer Centra 213001	51,500	Library Tax	419,200 108.50
114 Walnut Ave	P Of W2 5 14 25 & 24A	419,200		
Herkimer, NY 13350-1429	Bldg & L C			
	FRNT 184.20 DPTH 229.21			
	EAST-0361800 NRTH-1531974			
	DEED BOOK 694 PG-652			
	FULL MARKET VALUE	445,957		
			TOTAL TAX ---	9,301.50**
			DATE #1	10/01/12
			AMT DUE	9,301.50
***** 120.25-2-67 *****				
	109 King St			ACCT 032027330 BILL 1186
120.25-2-67	311 Res vac land		School Tax	8,500 186.40
KCC LLC	Herkimer Centra 213001	8,500	Library Tax	8,500 2.20
69 South St	E 39	8,500		
Auburn, NY 13021	E2 17 2 39			
	V Lot			
	FRNT 35.20 DPTH 190.00			
	EAST-0363289 NRTH-1527981			
	DEED BOOK 1275 PG-217			
	FULL MARKET VALUE	9,043		
			TOTAL TAX ---	188.60**
			DATE #1	10/01/12
			AMT DUE	188.60

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	390
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	117 King St			ACCT 032019710	BILL 1187	
120.25-2-68	311 Res vac land		School Tax	8,400	184.21	
KCC LLC	Herkimer Centra 213001	8,400	Library Tax	8,400	2.17	
69 South St	E 38	8,400				
Auburn, NY 13021	E2 17 2 38					
	V Lot					
	FRNT 35.20 DPTH 189.00					
	EAST-0363305 NRTH-1527952					
	DEED BOOK 1275 PG-217					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		186.38**	
				DATE #1	10/01/12	
				AMT DUE	186.38	
*****	*****	*****	*****	*****	*****	*****
	E State St			ACCT 032000080	BILL 1188	
120.25-2-64.1	426 Fast food		School Tax	453,200	9,938.62	
KCC, LCC	Herkimer Centra 213001	133,900	Library Tax	453,200	117.30	
69 South St	Frt Lot	453,200				
Auburn, NY 13021	Arbys					
	FRNT 131.40 DPTH 85.70					
	EAST-0363361 NRTH-1528132					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---		10,055.92**	
				DATE #1	10/01/12	
				AMT DUE	10,055.92	
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032014820	BILL 1189	
120.25-2-66	331 Com vac w/im		School Tax	13,800	302.63	
KCC, LCC	Herkimer Centra 213001	12,200	Library Tax	13,800	3.57	
69 South St	Back Lot	13,800				
Auburn, NY 13021	E2 17 2 3					
	Arbys					
	FRNT 148.00 DPTH 120.00					
	EAST-0363414 NRTH-1528058					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	14,681				
			TOTAL TAX ---		306.20**	
				DATE #1	10/01/12	
				AMT DUE	306.20	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	391
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	*****	*****
		309	Eastern Ave			120.25-2-73	*****
120.25-2-73			311 Res vac land		School Tax	ACCT 032039630	BILL 1190
KCC, LCC			Herkimer Centra 213001	8,300	Library Tax	8,300	182.02
69 South St			N 33	8,300		8,300	2.15
Auburn, NY 13021			N2 17 2 33				
			V Lot				
			FRNT 50.00 DPTH 121.50				
			EAST-0363486 NRTH-1527946				
			DEED BOOK 924 PG-296				
			FULL MARKET VALUE	8,830			
					TOTAL TAX ---		184.17**
						DATE #1	10/01/12
						AMT DUE	184.17
*****		*****		*****	*****	*****	*****
		540	Francis St			113.73-2-72	*****
113.73-2-72			210 1 Family Res		STAR B 41854	ACCT 032056070	BILL 1191
Keady-Dooley James			Herkimer Centra 213001	16,500	School Tax		28,200
Keady-Dooley Kathleen			merged w/-71	77,400	Library Tax	77,400	1,697.37
540 Francis St			E2 5 12 1			77,400	20.03
Herkimer, NY 13350			H G L R				
			FRNT 154.00 DPTH 129.00				
			EAST-0361244 NRTH-1531276				
			DEED BOOK 1162 PG-560				
			FULL MARKET VALUE	82,340			
					TOTAL TAX ---		1,125.40**
						DATE #1	10/01/12
						AMT DUE	1,125.40
*****		*****		*****	*****	*****	*****
		613	Park Lane Dr			120.23-1-77	*****
120.23-1-77			210 1 Family Res		STAR B 41854	ACCT 032071430	BILL 1192
Keavaney Thomas C			Herkimer Centra 213001	17,700	School Tax		28,200
Keavaney Marlissa K			W2 1 19 12	111,200	Library Tax	111,200	2,438.60
613 Park Lane Dr			H G S L R			111,200	28.78
Herkimer, NY 13350			FRNT 70.00 DPTH 147.37				
			EAST-0357474 NRTH-1527446				
			DEED BOOK 1113 PG-140				
			FULL MARKET VALUE	118,298			
					TOTAL TAX ---		1,875.38**
						DATE #1	10/01/12
						AMT DUE	1,875.38
*****		*****		*****	*****	*****	*****

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

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

PAGE 392
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-37 *****				
23-23	Steuben St			ACCT 032038760 BILL 1193
113.81-4-37	220 2 Family Res		School Tax	55,800 1,223.69
Keblish Stephen	Herkimer Centra 213001	12,200	Library Tax	55,800 14.44
Keblish Joanne	W2 10 12 11	55,800		
529 Osborne Hill Rd	H 2Apt Glr			
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00			
	EAST-0362261 NRTH-1529401			
	DEED BOOK 1166 PG-245			
	FULL MARKET VALUE	59,362		
TOTAL TAX ---				1,238.13**
				DATE #1 10/01/12
				AMT DUE 1,238.13
***** 113.72-2-51 *****				
Steuben Rd				ACCT 032000089 BILL 1194
113.72-2-51	311 Res vac land		School Tax	10,200 223.68
Keiser John F	Herkimer Centra 213001	10,200	Library Tax	10,200 2.64
Keiser Barbara J	V Land	10,200		
892 Steuben Hill Rd	FRNT 50.00 DPTH 98.00			
Herkimer, NY 13350	EAST-0359551 NRTH-1531930			
	DEED BOOK 884 PG-459			
	FULL MARKET VALUE	10,851		
TOTAL TAX ---				226.32**
				DATE #1 10/01/12
				AMT DUE 226.32
***** 120.24-2-21 *****				
W Walnut St				ACCT 032030000 BILL 1195
120.24-2-21	311 Res vac land		School Tax	8,500 186.40
Keller Holly	Herkimer Centra 213001	8,500	Library Tax	8,500 2.20
551 Maple Grove Ave	S 3	8,500		
Herkimer, NY 13350	S2 1 8 3			
	V L L			
	FRNT 50.00 DPTH 125.00			
	EAST-0358520 NRTH-1528509			
	DEED BOOK 1259 PG-99			
	FULL MARKET VALUE	9,043		
TOTAL TAX ---				188.60**
				DATE #1 10/01/12
				AMT DUE 188.60
***** 120.24-2-22 *****				
551 Maple Grove Ave				ACCT 032079800 BILL 1196
120.24-2-22	210 1 Family Res		STAR B 41854	28,200
Keller Holly	Herkimer Centra 213001	13,200	School Tax	62,400 1,368.42
551 Maple Grove Ave	#p75,p76	62,400	Library Tax	62,400 16.15
Herkimer, NY 13350	W2 1 8 4			
	H G S L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0358533 NRTH-1528590			
	DEED BOOK 1259 PG-99			
	FULL MARKET VALUE	66,383		
TOTAL TAX ---				792.57**
				DATE #1 10/01/12
				AMT DUE 792.57

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	393
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	342 Eastern Ave			ACCT 032035160	BILL 1197	
120.26-1-47	210 1 Family Res		School Tax	30,900	677.63	
Kelly James	Herkimer Centra 213001	14,300	Library Tax	30,900	8.00	
Kelly Joseph	#32	30,900				
15 Carleton Ave	S2 17 4 18					
Islip Terrace, NY 11752	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		685.63**	
				DATE #1	10/01/12	
				AMT DUE	685.63	
*****	*****	*****	*****	*****	*****	*****
	338-40 Eastern Ave			ACCT 032064680	BILL 1198	
120.26-1-48	411 Apartment		School Tax	74,200	1,627.20	
Kelly James	Herkimer Centra 213001	9,000	Library Tax	74,200	19.21	
Kelly Joseph	90 Fire	74,200				
15 Carleton Ave	S2 17 4 17					
Islip Terrace, NY 11752	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		1,646.41**	
				DATE #1	10/01/12	
				AMT DUE	1,646.41	
*****	*****	*****	*****	*****	*****	*****
	331 Eastern Ave			ACCT 032016440	BILL 1199	
120.26-1-15	210 1 Family Res		School Tax	50,500	1,107.46	
Kelly James F	Herkimer Centra 213001	14,300	Library Tax	50,500	13.07	
Kelly Joseph P	#25	50,500				
15 Carleton Ave	N2 17 2 23					
Islip Terrace, NY 11752	Hg1 R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363894 NRTH-1528137					
	DEED BOOK 1297 PG-514					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,120.53**	
				DATE #1	10/01/12	
				AMT DUE	1,120.53	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.24-7-79 *****				
	210 Graham St		ACCT 032029550	BILL 1200
120.24-7-79	210 1 Family Res		STAR B 41854	28,200
Kelly Joann M	Herkimer Centra 213001	13,500	School Tax	1,337.72
210 Graham St	#70b	61,000	Library Tax	15.79
Herkimer, NY 13350	E2 7 8 16			
	H G L R			
	FRNT 46.50 DPTH 110.00			
	EAST-0359599 NRTH-1526980			
	DEED BOOK 1199 PG-547			
	FULL MARKET VALUE	64,894		
			TOTAL TAX ---	761.51**
			DATE #1	10/01/12
			AMT DUE	761.51
***** 120.23-1-30 *****				
	800 Hillview Dr		ACCT 032026880	BILL 1201
120.23-1-30	210 1 Family Res		STAR B 41854	28,200
Kenealy Kathleen	Herkimer Centra 213001	18,800	School Tax	2,671.06
800 Hillview Dr	#83	121,800	Library Tax	31.53
Herkimer, NY 13350	E2 1A 2 9			
	H G & Lot R			
	FRNT 100.00 DPTH 125.00			
	EAST-0356304 NRTH-1527639			
	DEED BOOK 765 PG-264			
	FULL MARKET VALUE	129,574		
			TOTAL TAX ---	2,110.59**
			DATE #1	10/01/12
			AMT DUE	2,110.59
***** 120.33-4-51 *****				
	219 E Steele St		ACCT 032012900	BILL 1202
120.33-4-51	210 1 Family Res		School Tax	1,017.55
Kennedy Erin J	Herkimer Centra 213001	10,900	Library Tax	12.01
Peckham Scott A	Life Use Michael Ciupka	46,400		
219 E Steele St	N2 17 11 22			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 130.00			
	EAST-0363733 NRTH-1526360			
	DEED BOOK 1399 PG-576			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-44 *****				
	821 Oak Ridge Ter		ACCT 032011580	BILL 1203
120.23-1-44	210 1 Family Res		STAR B 41854	28,200
Keno Mitchell A	Herkimer Centra 213001	19,700	School Tax	2,598.69
Keno Kristin A	#23,p22	118,500	Library Tax	30.67
821 Oak Ridge Ter	S2 1 14 7			
Herkimer, NY 13350	H G L R			
	FRNT 81.37 DPTH 175.70			
	EAST-0357404 NRTH-1526972			
	DEED BOOK 695 PG-570			
	FULL MARKET VALUE	126,064		
			TOTAL TAX ---	2,037.36**
			DATE #1	10/01/12
			AMT DUE	2,037.36
***** 120.23-1-46 *****				
	Oak Ridge Terr		ACCT 032000093	BILL 1204
120.23-1-46	311 Res vac land		School Tax	46.05
Keno Mitchell A	Herkimer Centra 213001	2,100	Library Tax	0.54
Keno Kristin A	S2 1 14 6	2,100		
821 Oak Ridge Ter	V Lot			
Herkimer, 13350	FRNT 105.15 DPTH 63.40			
	EAST-0357515 NRTH-1526907			
	DEED BOOK 1163 PG-434			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 120.26-2-59 *****				
	334 Eureka Ave		ACCT 032033690	BILL 1205
120.26-2-59	220 2 Family Res		STAR B 41854	28,200
Kenyon Charity F	Herkimer Centra 213001	12,300	School Tax	1,197.37
334 Eureka Ave	S 11	54,600	Library Tax	14.13
Herkimer, NY 13350	S2 17 6 11			
	H L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364165 NRTH-1527472			
	DEED BOOK 1295 PG-764			
	FULL MARKET VALUE	58,085		
			TOTAL TAX ---	619.50**
			DATE #1	10/01/12
			AMT DUE	619.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-5 *****				
	514 Willow Ave		ACCT 032074370	BILL 1206
113.81-1-5	210 1 Family Res		STAR EN 41834	46,400
Kepner Rober J	Herkimer Centra 213001	7,000	School Tax	1,017.55
514 Willow Ave	E 1	46,400	Library Tax	12.01
Herkimer, NY	E2 5 6 1			
	H G L R			
	FRNT 40.00 DPTH 64.00			
	EAST-0361172 NRTH-1529935			
	DEED BOOK 1103 PG-269			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	12.01**
			DATE #1	10/01/12
			AMT DUE	12.01
***** 120.24-4-69 *****				
	316 N Bellinger St		ACCT 032056610	BILL 1207
120.24-4-69	210 1 Family Res		STAR B 41854	28,200
Khoury Brenda L	Herkimer Centra 213001	16,200	School Tax	1,557.02
316 N Bellinger St	E2 9 4 26	71,000	Library Tax	18.38
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 170.00			
	EAST-0360694 NRTH-1528159			
	DEED BOOK 807 PG-130			
	FULL MARKET VALUE	75,532		
			TOTAL TAX ---	983.40**
			DATE #1	10/01/12
			AMT DUE	983.40
***** 120.24-5-31 *****				
	407 Bellinger Ave		ACCT 032013620	BILL 1208
120.24-5-31	210 1 Family Res		School Tax	993.42
Kichakov Lydia	Herkimer Centra 213001	13,700	Library Tax	11.72
405 Bellinger Ave	S2 9 7 3	45,300		
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0360336 NRTH-1527617			
	DEED BOOK 716 PG-270			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	1,005.14**
			DATE #1	10/01/12
			AMT DUE	1,005.14

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	397
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-5-53	405 Bellinger Ave			ACCT 032080010	BILL 1209	
Kichakov Vitaly	210 1 Family Res		STAR B 41854		28,200	
Kichakov Lydia	Herkimer Centra 213001	12,500	School Tax	50,500	1,107.46	
405 Bellinger Ave	S 4	50,500	Library Tax	50,500	13.07	
Herkimer, NY 13350	S2 9 7 4					
	H L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0360375 NRTH-1527634					
	DEED BOOK 695 PG-776					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		528.53**	
				DATE #1	10/01/12	
				AMT DUE	528.53	
*****	*****	*****	*****	*****	*****	*****
120.25-4-3	115 State St			ACCT 032053190	BILL 1210	
Kim-Mp Multistate LLC	426 Fast food		School Tax	721,000	15,811.44	
US Resturant Properties	Herkimer Centra 213001	154,500	Library Tax	721,000	186.62	
14901 Quorum Dr Ste 900	S 1-1	721,000				
Dallas, TX 75254	S2 16 20 1-1					
	Bldg & Lot C					
	FRNT 160.60 DPTH 120.00					
	EAST-0362079 NRTH-1527357					
	DEED BOOK 1425 PG-215					
	FULL MARKET VALUE	767,021				
			TOTAL TAX ---		15,998.06**	
				DATE #1	10/01/12	
				AMT DUE	15,998.06	
*****	*****	*****	*****	*****	*****	*****
120.25-2-33	138-146 N Main St			ACCT 032048900	BILL 1211	
King Frederic J	481 Att row bldg		School Tax	283,300	6,212.73	
262 Depot Rd	Herkimer Centra 213001	154,500	Library Tax	283,300	73.33	
West Winfield, NY 13491	7b,7c,7d,26,27a	283,300				
	E2 13 6 7A,7b,7c,7d,26,27					
	3 Blks & 6 L C					
	ACRES 1.30					
	EAST-0362202 NRTH-1527987					
	DEED BOOK 00650 PG-00828					
	FULL MARKET VALUE	301,383				
			TOTAL TAX ---		6,286.06**	
				DATE #1	10/01/12	
				AMT DUE	6,286.06	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	398
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	310 N Prospect St			ACCT 032036450	BILL 1212	
113.81-6-33	210 1 Family Res		STAR B 41854		28,200	
King Richard	Herkimer Centra 213001	13,400	School Tax	64,900	1,423.25	
King Rodney P	Life Use Emily King	64,900	Library Tax	64,900	16.80	
310 N Prospect St	E2 9 5 30					
Herkimer, NY 13350	H G L R					
	FRNT 34.00 DPTH 148.00					
	EAST-0361215 NRTH-1528378					
	DEED BOOK 778 PG-595					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		848.05**	
				DATE #1	10/01/12	
				AMT DUE	848.05	
*****	*****	*****	*****	*****	*****	*****
	702 Bellinger Ave			ACCT 032066420	BILL 1213	
120.24-7-12	210 1 Family Res		STAR B 41854		28,200	
Kinney Jason M	Herkimer Centra 213001	9,900	School Tax	63,900	1,401.32	
Kinney Jacqueline R	N 9	63,900	Library Tax	63,900	16.54	
702 Bellinger Ave	N2 7 4 9					
Herkimer, NY 13350	H G Sp L R					
	FRNT 55.00 DPTH 60.00					
	EAST-0359563 NRTH-1527413					
	DEED BOOK 1411 PG-932					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****
	501 Wood Ln			ACCT 032068220	BILL 1214	
120.23-1-55	210 1 Family Res		STAR B 41854		28,200	
Kinney John N	Herkimer Centra 213001	20,600	School Tax	85,800	1,881.58	
501 Woodlane Dr	N 1	85,800	Library Tax	85,800	22.21	
Herkimer, NY 13350	N2 1 14 1					
	H G L R					
	FRNT 65.60 DPTH 245.00					
	BANK 740					
	EAST-0357838 NRTH-1527027					
	DEED BOOK 710 PG-199					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---		1,311.79**	
				DATE #1	10/01/12	
				AMT DUE	1,311.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	399
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	840 W German St			ACCT 032036750	BILL 1215	
120.23-1-47	210 1 Family Res		STAR B 41854		28,200	
Kirk Patrick L	Herkimer Centra 213001	17,100	School Tax	114,200	2,504.39	
Kirk Cheryl A	N 1A-1	114,200	Library Tax	114,200	29.56	
840 W German St	N1 10 1A-1					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 100.00 DPTH 100.34					
	EAST-0357447 NRTH-1526645					
	DEED BOOK 675 PG-79					
	FULL MARKET VALUE	121,489				
			TOTAL TAX ---		1,941.95**	
				DATE #1	10/01/12	
				AMT DUE	1,941.95	
*****	*****	*****	*****	*****	*****	*****
	200 N Main St			ACCT 032043260	BILL 1216	
120.25-2-28	481 Att row bldg		School Tax	113,300	2,484.65	
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900	Library Tax	113,300	29.33	
26 Stonebridge Rd	E 19	113,300				
New Hartford, NY 13413	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		2,513.98**	
				DATE #1	10/01/12	
				AMT DUE	2,513.98	
*****	*****	*****	*****	*****	*****	*****
	1055 E German St			ACCT 032036810	BILL 1217	
113.65-2-9	210 1 Family Res		STAR EN 41834		58,470	
Kirkpatrick Joint Living Trust	Herkimer Centra 213001	15,700	School Tax	68,900	1,510.97	
Revocable	#2,3	68,900	Library Tax	68,900	17.83	
1055 E German St	W2 6 2 9					
Herkimer, NY 13350	H G L R					
	FRNT 80.20 DPTH 211.70					
	EAST-0362122 NRTH-1532735					
	DEED BOOK 880 PG-415					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---		344.80**	
				DATE #1	10/01/12	
				AMT DUE	344.80	
*****	*****	*****	*****	*****	*****	*****

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

	705 Bellinger Ave			120.24-7-68 *****
120.24-7-68	210 1 Family Res		STAR EN 41834	ACCT 158715 BILL 1218
Kirkpatrick Mary Joan	Herkimer Centra 213001	13,600	School Tax	58,470
705 Bellinger Ave	S 4	60,800	Library Tax	1,333.34
Herkimer, NY 13350	S2 7 8 4			15.74
	H G L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359581 NRTH-1527259			
	DEED BOOK 1357 PG-472			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	165.08**
			DATE #1	10/01/12
			AMT DUE	165.08

	223 Green St			113.81-3-18 *****
113.81-3-18	210 1 Family Res		STAR B 41854	ACCT 032025440 BILL 1219
Klein Roger C Jr	Herkimer Centra 213001	10,200	School Tax	28,200
Klein Laurie	N 15	54,000	Library Tax	1,184.21
223 Green St	N2 13 3 15			13.98
Herkimer, NY 13350	H & Lot R			
	FRNT 37.00 DPTH 93.00			
	BANK 135			
	EAST-0362625 NRTH-1528671			
	DEED BOOK 777 PG-245			
	FULL MARKET VALUE	57,447		
			TOTAL TAX ---	606.19**
			DATE #1	10/01/12
			AMT DUE	606.19

	906 Highland Ave			113.72-3-31 *****
113.72-3-31	210 1 Family Res		STAR B 41854	ACCT 032055350 BILL 1220
Klink Jermey W	Herkimer Centra 213001	33,300	School Tax	28,200
Klink Amanda L	#51,52	62,600	Library Tax	1,372.81
906 Highland Ave	E2 4 3 19,20			16.20
Herkimer, NY 13350	H Carport Tsp 2L R			
	FRNT 445.00 DPTH 110.00			
	ACRES 2.30			
	EAST-0360064 NRTH-1531209			
	DEED BOOK 1371 PG-32			
	FULL MARKET VALUE	66,596		
			TOTAL TAX ---	797.01**
			DATE #1	10/01/12
			AMT DUE	797.01

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	401
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.26-1-70	*****
	333 Pleasant Ave			ACCT 032036930	BILL 1221	
120.26-1-70	210 1 Family Res		School Tax	48,400	1,061.41	
Klock Alan	Herkimer Centra 213001	14,700	Library Tax	48,400	12.53	
Klock Clara	#34	48,400				
2414 Co Highway 31	N2 17 4 31					
Cherry Valley, NY 13320	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364069 NRTH-1527889					
	DEED BOOK 1175 PG-19					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		1,073.94**	
				DATE #1	10/01/12	
				AMT DUE	1,073.94	
*****	*****	*****	*****	*****	113.73-3-32	*****
	507 Steuben Rd			ACCT 032035580	BILL 1222	
113.73-3-32	210 1 Family Res		School Tax	110,200	2,416.67	
Klock Carla	Herkimer Centra 213001	14,700	Library Tax	110,200	28.52	
10 fifth Ave	#106	110,200				
Adams, NY 13605	W2 5 10 6					
	H B Tsp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0361525 NRTH-1530547					
	DEED BOOK 1374 PG-46					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---		2,445.19**	
				DATE #1	10/01/12	
				AMT DUE	2,445.19	
*****	*****	*****	*****	*****	113.82-2-46	*****
	607 Malcolm St			ACCT 032020040	BILL 1223	
113.82-2-46	311 Res vac land		School Tax	5,200	114.04	
Klock Carol M	Herkimer Centra 213001	5,200	Library Tax	5,200	1.35	
609 Malcom St	#4	5,200				
Herkimer, NY 13350	N2 14 3 20					
	V L L					
	FRNT 40.00 DPTH 118.00					
	BANK 291					
	EAST-0364529 NRTH-1529393					
	DEED BOOK 801 PG-21					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		115.39**	
				DATE #1	10/01/12	
				AMT DUE	115.39	
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-47 *****				
	609 Malcolm St		ACCT 032020070	BILL 1224
113.82-2-47	210 1 Family Res		STAR EN 41834	45,300
Klock Carol M	Herkimer Centra 213001	12,900	School Tax	993.42
609 Malcom St	#5	45,300	Library Tax	11.72
Herkimer, NY 13350	N2 14 3 21			
	H G S(2) Tsp L R			
	FRNT 40.00 DPTH 120.00			
	BANK 291			
	EAST-0364556 NRTH-1529412			
	DEED BOOK 801 PG-21			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	11.72**
			DATE #1	10/01/12
			AMT DUE	11.72
***** 113.82-2-75 *****				
	512 Malcolm		ACCT 032000030	BILL 1225
113.82-2-75	210 1 Family Res		STAR B 41854	28,200
Klock Jeffrey P	Herkimer Centra 213001	20,000	School Tax	1,293.86
512 Malcolm St	1,2,3	59,000	Library Tax	15.27
Herkimer, NY 13350	S2 14 6 4,5,6			
	H G Tsp 3L S R			
	FRNT 127.00 DPTH 118.00			
	BANK 740			
	EAST-0364398 NRTH-1529105			
	DEED BOOK 810 PG-655			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	717.13**
			DATE #1	10/01/12
			AMT DUE	717.13
***** 120.26-1-34 *****				
	307 Protection Ave		ACCT 032035310	BILL 1226
120.26-1-34	210 1 Family Res		STAR B 41854	28,200
Klossner Zinna	Herkimer Centra 213001	23,100	School Tax	1,004.39
Klossner David	E 1A 33A 34 35A	45,800	Library Tax	11.85
2909 Winding Trail Dr	E2 18 2 1A,33a,34,35a			
Valrico, FL 33594	H G S Cp 4L R			
	FRNT 83.00 DPTH 180.00			
	EAST-0364728 NRTH-1527721			
	DEED BOOK 1270 PG-684			
	FULL MARKET VALUE	48,723		
			TOTAL TAX ---	424.24**
			DATE #1	10/01/12
			AMT DUE	424.24

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	403
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-2	105-07	S Washington St		ACCT 032019290	BILL 1227	
Kmart		330 Vacant comm	School Tax	103,000	2,258.78	
Property Tax Compliance		Herkimer Centra 213001	Library Tax	103,000	26.66	
B2-116A		E 2				
Dept 768tax		E2 17 1 2				
PO Box 927000		V/1				
Hoffman Estates, IL 60192-9901		FRNT 51.30 DPTH 108.00				
		EAST-0362719 NRTH-1527770				
		DEED BOOK 873 PG-633				
		FULL MARKET VALUE				
		109,574				
			TOTAL TAX ---		2,285.44**	
				DATE #1	10/01/12	
				AMT DUE	2,285.44	
*****	*****	*****	*****	*****	*****	*****
120.25-1-67	107-109	N Prospect St		ACCT 032049590	BILL 1228	
Knapp Donald B		482 Det row bldg	School Tax	154,500	3,388.17	
2549 Sulphur Springs Rd		Herkimer Centra 213001	Library Tax	154,500	39.99	
Sauquoit, NY 13456		W 6				
		W2 9 13 6				
		Blk L M				
		FRNT 41.00 DPTH 110.00				
		EAST-0361592 NRTH-1527461				
		DEED BOOK 795 PG-695				
		FULL MARKET VALUE				
		164,362				
			TOTAL TAX ---		3,428.16**	
				DATE #1	10/01/12	
				AMT DUE	3,428.16	
*****	*****	*****	*****	*****	*****	*****
113.81-2-2	405	Harter St		ACCT 032004470	BILL 1229	
Knapp Harold L		210 1 Family Res	STAR EN 41834		58,470	
Knapp Shirley M		Herkimer Centra 213001	School Tax	77,300	1,695.18	
405 Harter St		#13,14	Library Tax	77,300	20.01	
Herkimer, NY 13350		W2 10 6 10				
		H G L R				
		FRNT 78.00 DPTH 150.00				
		BANK 014				
		EAST-0362084 NRTH-1530224				
		DEED BOOK 1083 PG-40				
		FULL MARKET VALUE				
		82,234				
			TOTAL TAX ---		531.19**	
				DATE #1	10/01/12	
				AMT DUE	531.19	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-6-31 *****				
	226 Mohawk St			ACCT 032077190 BILL 1230
120.25-6-31	484 1 use sm bld		School Tax	206,000 4,517.55
Knapp Susan M	Herkimer Centra 213001	72,100	Library Tax	206,000 53.32
212 Eatonville Rd	N 13	206,000		
Little Falls, NY 13365	N2 16 4 13			
	Bldg & Lot Co			
	FRNT 50.85 DPTH 217.50			
	EAST-0361565 NRTH-1527004			
	DEED BOOK 1097 PG-622			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	4,570.87**
			DATE #1	10/01/12
			AMT DUE	4,570.87
***** 120.25-3-50 *****				
	216 E Smith St			ACCT 032010350 BILL 1231
120.25-3-50	220 2 Family Res		STAR B 41854	28,200
Knoblauch Alfred A	Herkimer Centra 213001	9,400	School Tax	29,900 655.70
Knoblauch Elaine L	S 4 16A	29,900	Library Tax	29,900 7.74
216 E Smith St	S2 17 7 4,16A			
Herkimer, NY 13350	H G 2 Lots R			
	FRNT 45.00 DPTH 115.00			
	EAST-0363296 NRTH-1526927			
	DEED BOOK 826 PG-307			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	71.44**
			DATE #1	10/01/12
			AMT DUE	71.44
***** 120.26-1-64 *****				
	321 Pleasant Ave			ACCT 032072180 BILL 1232
120.26-1-64	210 1 Family Res		STAR B 41854	28,200
Kokoszki Michael J	Herkimer Centra 213001	9,900	School Tax	39,100 857.46
321 Pleasant Ave	N 37	39,100	Library Tax	39,100 10.12
Herkimer, NY 13350	N2 17 4 37			
	H G L R			
	FRNT 25.00 DPTH 132.00			
	BANK 035			
	EAST-0363899 NRTH-1527809			
	DEED BOOK 876 PG-341			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	275.58**
			DATE #1	10/01/12
			AMT DUE	275.58

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	405
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	928 Westwood Dr			ACCT 032037380	BILL 1233	
113.78-1-16	210 1 Family Res		STAR EN 41834		58,470	
Komendarek Edwin	Herkimer Centra 213001	21,100	School Tax	171,300	3,756.59	
Komendarek Marilyn P	#p114	171,300	Library Tax	171,300	44.34	
30 Newton Ave	N2 1B 3 3					
Norwich, NY 13815	H G L R					
	FRNT 120.00 DPTH 141.13					
	EAST-0354671 NRTH-1529134					
	DEED BOOK 00583 PG-00011					
	FULL MARKET VALUE	182,234				
			TOTAL TAX ---		2,616.93**	
				DATE #1	10/01/12	
				AMT DUE	2,616.93	
*****	*****	*****	*****	*****	*****	*****
	331 Pleasant Ave			ACCT 032037410	BILL 1234	
120.26-1-69	220 2 Family Res		School Tax	34,700	760.97	
Kondratowicz John Jr	Herkimer Centra 213001	12,100	Library Tax	34,700	8.98	
433 Griffin Rd	N2 17 4 32	34,700				
Mohawk, NY 13407	H L R					
	FRNT 32.50 DPTH 132.00					
	BANK 035					
	EAST-0364028 NRTH-1527870					
	DEED BOOK 754 PG-215					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---		769.95**	
				DATE #1	10/01/12	
				AMT DUE	769.95	
*****	*****	*****	*****	*****	*****	*****
	229 E Steele St			ACCT 032027000	BILL 1235	
120.33-4-47	210 1 Family Res		School Tax	53,600	1,175.44	
Kondratowicz Terry S	Herkimer Centra 213001	11,100	Library Tax	53,600	13.87	
176 Sandy Lane Rd	#42	53,600				
Mohawk, NY 13407	N2 17 11 17					
	H G L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0363916 NRTH-1526435					
	DEED BOOK 1366 PG-289					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,189.31**	
				DATE #1	10/01/12	
				AMT DUE	1,189.31	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	406
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	228 Margaret St			ACCT 032026550	BILL 1236	
120.24-5-32	210 1 Family Res		STAR EN 41834		50,500	
Kong Chi Wai	Herkimer Centra 213001	10,000	School Tax	50,500	1,107.46	
Kong Wendy	E 26	50,500	Library Tax	50,500	13.07	
228 Margaret St	E2 9 7 26					
Herkimer, NY 13350	H L R					
	FRNT 37.00 DPTH 90.00					
	EAST-0360294 NRTH-1527549					
	DEED BOOK 697 PG-88					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		13.07**	
				DATE #1	10/01/12	
				AMT DUE	13.07	
*****	*****	*****	*****	*****	*****	*****
	406 Church St			ACCT 032021300	BILL 1237	
120.24-3-39	210 1 Family Res		STAR B 41854		28,200	
Kopelman Ronald B	Herkimer Centra 213001	3,700	School Tax	67,000	1,469.30	
Kopelman Barbara A	N 18	67,000	Library Tax	67,000	17.34	
406 Church St	N2 8 2 18					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2012	EAST-0360086 NRTH-1528262					
Hartman Richard C	DEED BOOK 1445 PG-830					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		894.64**	
				DATE #1	10/01/12	
				AMT DUE	894.64	
*****	*****	*****	*****	*****	*****	*****
	335 King St			ACCT 032060960	BILL 1238	
120.26-3-51	210 1 Family Res		School Tax	36,400	798.25	
Koroluk Alexander	Herkimer Centra 213001	13,500	Library Tax	36,400	9.42	
Igor Koroluk	E 21	36,400				
129 Devon Rd	E2 17 13 21					
Delmar, NY 12054	H G L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364006 NRTH-1526888					
	DEED BOOK 00619 PG-00897					
	FULL MARKET VALUE	38,723				
			TOTAL TAX ---		807.67**	
				DATE #1	10/01/12	
				AMT DUE	807.67	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-73.2 *****				
	402 Mohawk St		ACCT 032000131	BILL 1239
120.32-1-73.2	482 Det row bldg		School Tax	103,000 2,258.78
Korrie Robert A	Herkimer Centra 213001	41,200	Library Tax	103,000 26.66
224 Ramblewood Dr	P Of N2 16 1 14	103,000		
Deerfield, NY 13502	Bldg & Lot			
	FRNT 100.00 DPTH 55.00			
	EAST-0361010 NRTH-1526091			
	DEED BOOK 1392 PG-950			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	2,285.44**
			DATE #1	10/01/12
			AMT DUE	2,285.44
***** 120.23-2-33 *****				
	813 Park Lane Dr		ACCT 032000046	BILL 1240
120.23-2-33	210 1 Family Res		STAR EN 41834	58,470
Koval Cynthia A	Herkimer Centra 213001	17,500	School Tax	149,600 3,280.71
Koval Joseph	W 3	149,600	Library Tax	149,600 38.72
813 Park Lane Dr	W2 1 29 3			
Herkimer, NY 13350	H G Lot R			
	FRNT 102.36 DPTH 97.74			
	EAST-0356824 NRTH-1528026			
	DEED BOOK 948 PG-277			
	FULL MARKET VALUE	159,149		
			TOTAL TAX ---	2,135.43**
			DATE #1	10/01/12
			AMT DUE	2,135.43
***** 113.80-1-25 *****				
	115 E German St		ACCT 032077040	BILL 1241
113.80-1-25	220 2 Family Res		School Tax	64,900 1,423.25
Kovatchitch Joseph H	Herkimer Centra 213001	16,900	Library Tax	64,900 16.80
Kovatchitch Marian	#3	64,900		
115 E German St	N2 5 4 5			
Herkimer, NY 13350	H G L R			
	FRNT 84.00 DPTH 147.00			
	EAST-0361089 NRTH-1529767			
	DEED BOOK 785 PG-676			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	1,440.05**
			DATE #1	10/01/12
			AMT DUE	1,440.05

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	408
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	113 E German St			ACCT 032004830	BILL 1242	
113.80-1-26	210 1 Family Res		STAR B 41854		28,200	
Kovatchitch Joseph J	Herkimer Centra 213001	14,400	School Tax	81,200	1,780.71	
Kovatchitch Marion	#29	81,200	Library Tax	81,200	21.02	
113 E German St	N2 5 4 6					
Herkimer, NY 13350	H & Lot R					
	FRNT 47.00 DPTH 145.00					
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---		1,209.73**	
				DATE #1	10/01/12	
				AMT DUE	1,209.73	
*****	*****	*****	*****	*****	*****	*****
	448 N Bellinger St			ACCT 032016560	BILL 1243	
113.80-2-11	210 1 Family Res		STAR EN 41834		48,600	
Kozma Sandor	Herkimer Centra 213001	9,300	School Tax	48,600	1,065.79	
Kozma Faith	E 41	48,600	Library Tax	48,600	12.58	
448 N Bellinger St	E2 8 4 41					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360226 NRTH-1529060					
	DEED BOOK 00626 PG-00579					
	FULL MARKET VALUE	51,702				
			TOTAL TAX ---		12.58**	
				DATE #1	10/01/12	
				AMT DUE	12.58	
*****	*****	*****	*****	*****	*****	*****
	318 S Main St			ACCT 032021510	BILL 1244	
120.33-3-67	220 2 Family Res		School Tax	53,600	1,175.44	
Krafft Pamela F	Herkimer Centra 213001	12,600	Library Tax	53,600	13.87	
318 S Main St	W2 16 18 13	53,600				
Herkimer, NY	H L R					
	FRNT 50.00 DPTH 156.00					
	BANK 184					
	EAST-0362775 NRTH-1526428					
	DEED BOOK 945 PG-166					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,189.31**	
				DATE #1	10/01/12	
				AMT DUE	1,189.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-45 *****				
	207 W German St			ACCT 032076650 BILL 1245
113.80-2-45	220 2 Family Res		School Tax	53,600 1,175.44
Kranenberg Cheryl A	Herkimer Centra 213001	14,400	Library Tax	53,600 13.87
Kranenberg William J	#p1,p2	53,600		
10407 SleepyBrook Way	S2 8 4 3			
Boca Raton, FL 33429	H Apt Lr			
	FRNT 50.00 DPTH 125.00			
	BANK 184			
	EAST-0360304 NRTH-1529167			
	DEED BOOK 923 PG-490			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	1,189.31**
			DATE #1	10/01/12
			AMT DUE	1,189.31
***** 120.24-3-56 *****				
	416 Henry St			ACCT 032072150 BILL 1246
120.24-3-56	210 1 Family Res		STAR B 41854	28,200
Krasko Rebecca J	Herkimer Centra 213001	13,900	School Tax	65,000 1,425.44
416 Henry St	Life Use E Sliwoski	65,000	Library Tax	65,000 16.82
Herkimer, NY 13350	E2 8 3 19			
	H G L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0360170 NRTH-1528551			
	DEED BOOK 910 PG-4			
	FULL MARKET VALUE	69,149		
			TOTAL TAX ---	850.26**
			DATE #1	10/01/12
			AMT DUE	850.26
***** 120.25-5-4 *****				
	207 1/2 S Bellinger St			ACCT 032038310 BILL 1247
120.25-5-4	210 1 Family Res		STAR EN 41834	58,470
Krawczeski Norbert	Herkimer Centra 213001	9,900	School Tax	63,900 1,401.32
Attn: Chester Krawczeski	Life Use C Krawczeski	63,900	Library Tax	63,900 16.54
207 1/2 S Bellinger St	E2 16 6 10			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0361507 NRTH-1526386			
	DEED BOOK 816 PG-510			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	410
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-2-15	*****
	1 Glendale Pl			ACCT 032038370	BILL	1248
113.81-2-15	210 1 Family Res		STAR B 41854			28,200
Krawecki Katherine	Herkimer Centra 213001	10,100	School Tax	63,400		1,390.35
1 Glendale Pl	#10	63,400	Library Tax	63,400		16.41
Herkimer, NY 13350-1250	E2 10 6 25					
	H G L R					
	FRNT 50.00 DPTH 90.00					
	EAST-0361869 NRTH-1529804					
	DEED BOOK 701 PG-113					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---			814.76**
				DATE #1		10/01/12
				AMT DUE		814.76
*****	*****	*****	*****	*****	113.80-1-5	*****
	1 Orchard Terr			ACCT 032038400	BILL	1249
113.80-1-5	210 1 Family Res		STAR EN 41834			58,470
Krech Vennesa	Herkimer Centra 213001	22,200	School Tax	82,900		1,817.99
Krech-Keavaney Marlissa	#47	82,900	Library Tax	82,900		21.46
Leo Krech	N2 4 1 11					
1 Orchard Terr	H G L R					
Herkimer, NY 13350	FRNT 138.10 DPTH 171.00					
	EAST-0360509 NRTH-1530404					
	DEED BOOK 1163 PG-7					
	FULL MARKET VALUE	88,191				
			TOTAL TAX ---			655.45**
				DATE #1		10/01/12
				AMT DUE		655.45
*****	*****	*****	*****	*****	120.24-4-73	*****
	304 N Bellinger St			ACCT 032079530	BILL	1250
120.24-4-73	210 1 Family Res		STAR B 41854			28,200
Krenichyn Daniel	Herkimer Centra 213001	6,700	School Tax	61,100		1,339.92
Krenichyn Lisa	E2 9 4 22	61,100	Library Tax	61,100		15.81
304 N Bellinger St	H L R					
Herkimer, NY 13350	FRNT 27.50 DPTH 65.00					
	EAST-0360724 NRTH-1527967					
	DEED BOOK 782 PG-67					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			763.73**
				DATE #1		10/01/12
				AMT DUE		763.73
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	411
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.26-3-30	309 John Ave			ACCT 032085080	BILL 1251	
Krenichyn Kevin C &	210 1 Family Res		STAR B 41854		28,200	
Krenichyn Laura L	Herkimer Centra 213001	11,300	School Tax	33,700	739.04	
309 John Ave	N2 17 9 20	33,700	Library Tax	33,700	8.72	
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 69.00					
	EAST-0364208 NRTH-1527163					
	DEED BOOK 867 PG-542					
	FULL MARKET VALUE	35,851				
			TOTAL TAX ---		155.76**	
				DATE #1	10/01/12	
				AMT DUE	155.76	
*****	*****	*****	*****	*****	*****	*****
113.80-3-39	614 Pine Ave			ACCT 032081180	BILL 1252	
Krenichyn Lane D	210 1 Family Res		STAR EN 41834		58,470	
Krenichyn Kathleen A	Herkimer Centra 213001	19,000	School Tax	79,700	1,747.81	
614 Pine Ave	#146,147	79,700	Library Tax	79,700	20.63	
Herkimer, NY 13350	E2 1 7 12,13					
	H B Tsp 2L R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358518 NRTH-1529167					
	DEED BOOK 00650 PG-00980					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---		584.44**	
				DATE #1	10/01/12	
				AMT DUE	584.44	
*****	*****	*****	*****	*****	*****	*****
120.24-1-5	W German St			ACCT 032023640	BILL 1253	
Krenichyn Scott	312 Vac w/imprv		School Tax	16,700	366.23	
Krenichyn Susan	Herkimer Centra 213001	11,700	Library Tax	16,700	4.32	
810 W German St	N 2	16,700				
Herkimer, NY 13350-2123	N2 1 10 2					
	G Sp L R					
	FRNT 50.00 DPTH 250.00					
	BANK 035					
	EAST-0358022 NRTH-1527187					
	DEED BOOK 680 PG-255					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---		370.55**	
				DATE #1	10/01/12	
				AMT DUE	370.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE	412
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		***** 120.24-1-6 *****	
		810 W German St		ACCT 032023610	BILL 1254
120.24-1-6		210 1 Family Res		STAR B 41854	28,200
Krenichyn Scott		Herkimer Centra 213001	24,100	School Tax	1,506.58
Krenichyn Susan		N 3	68,700	Library Tax	17.78
810 W German St		N2 1 10 3			
Herkimer, NY 13350		Hg1 R			
		FRNT 55.00 DPTH 250.00			
		BANK 035			
		EAST-0358082 NRTH-1527231			
		DEED BOOK 680 PG-255			
		FULL MARKET VALUE	73,085		
				TOTAL TAX ---	932.36**
				DATE #1	10/01/12
				AMT DUE	932.36
*****		*****		***** 120.24-1-7.2 *****	
		W German St			BILL 1255
120.24-1-7.2		311 Res vac land		School Tax	4.39
Krenichyn Scott		Herkimer Centra 213001	200	Library Tax	0.05
Krenichyn Susan		spli from 120.24-1-7	200		
810 W German St		V/L			
Herkimer, NY 13350		FRNT 30.00 DPTH 239.40			
		EAST-0358132 NRTH-1527255			
		DEED BOOK 1151 PG-1			
		FULL MARKET VALUE	213		
				TOTAL TAX ---	4.44**
				DATE #1	10/01/12
				AMT DUE	4.44
*****		*****		***** 113.81-1-31 *****	
		539 Prescott St		ACCT 032007890	BILL 1256
113.81-1-31		220 2 Family Res		59,600	1,307.02
Kretsch Jeffrey J		Herkimer Centra 213001	11,100	Library Tax	15.43
Kretsch Livia B		W2 5 7 5	59,600		
564 Winding River Ln		H 2Apt G S L R			
Brick, NJ 08724		FRNT 50.00 DPTH 110.00			
		EAST-0361003 NRTH-1530560			
		DEED BOOK 1219 PG-671			
		FULL MARKET VALUE	63,404		
				TOTAL TAX ---	1,322.45**
				DATE #1	10/01/12
				AMT DUE	1,322.45
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-32 *****				
	212-14 Church St			ACCT 032073440 BILL 1257
113.80-2-32	220 2 Family Res		STAR B 41854	28,200
Kroe Alison P	Herkimer Centra 213001	15,000	School Tax	1,473.69
Kroe Richard F	N 20 18-1	67,200	Library Tax	17.39
212-14 Church St	N2 8 4 20,18-1			
Herkimer, NY 13350	H Apt 2L Tsp			
	FRNT 54.00 DPTH 86.00			
	EAST-0360675 NRTH-1528602			
	DEED BOOK 917 PG-147			
	FULL MARKET VALUE	71,489		
			TOTAL TAX ---	899.08**
			DATE #1	10/01/12
			AMT DUE	899.08
***** 113.65-2-17 *****				
	1087 E German St			ACCT 032035940 BILL 1258
113.65-2-17	210 1 Family Res		STAR B 41854	28,200
Krouse David J	Herkimer Centra 213001	14,500	School Tax	1,057.02
1087 E German St	Life Use M Kennedy	48,200	Library Tax	12.48
Herkimer, NY	W2 6 2 14			
	H & Lot R			
	FRNT 64.00 DPTH 181.00			
	BANK 135			
	EAST-0362199 NRTH-1533410			
	DEED BOOK 917 PG-184			
	FULL MARKET VALUE	51,277		
			TOTAL TAX ---	477.50**
			DATE #1	10/01/12
			AMT DUE	477.50
***** 113.81-2-40 *****				
	318 Steuben St			ACCT 032039450 BILL 1259
113.81-2-40	210 1 Family Res		STAR EN 41834	41,200
Krouse Kenneth M	Herkimer Centra 213001	12,200	School Tax	903.51
Krouse Nancy L	#12	41,200	Library Tax	10.66
318 Steuben St	E2 10 13 12			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 184			
	EAST-0362437 NRTH-1529420			
	DEED BOOK 853 PG-390			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	10.66**
			DATE #1	10/01/12
			AMT DUE	10.66

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	414
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-22 *****				
	522 Lake St		ACCT 032077370	BILL 1263
113.73-1-22	210 1 Family Res		STAR B 41854	28,200
Kubelius Robert B	Herkimer Centra 213001	15,100	School Tax	986.84
Kubelius Susan G	#17,18	45,000	Library Tax	11.65
522 Lake St	E2 5 14 15			
Herkimer, NY 13350	H G S(2) L R			
	FRNT 66.66 DPTH 107.25			
	BANK 730			
	EAST-0361733 NRTH-1531647			
	DEED BOOK 831 PG-528			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	406.49**
			DATE #1	10/01/12
			AMT DUE	406.49
***** 113.73-1-30.1 *****				
	Lake Rear of St		ACCT 032077400	BILL 1264
113.73-1-30.1	311 Res vac land		School Tax	57.02
Kubelius Robert B	Herkimer Centra 213001	2,600	Library Tax	0.67
Kubelius Susan G	E 23A	2,600		
522 Lake St	P Of E2 5 14 23A			
Herkimer, NY 13350	V Lot L			
	FRNT 64.91 DPTH 88.30			
	BANK 740			
	EAST-0361785 NRTH-1531724			
	DEED BOOK 831 PG-530			
	FULL MARKET VALUE	2,766		
			TOTAL TAX ---	57.69**
			DATE #1	10/01/12
			AMT DUE	57.69
***** 120.24-6-30 *****				
	106 Margaret St		ACCT 032028710	BILL 1265
120.24-6-30	220 2 Family Res		STAR B 41854	28,200
Kuczynski Christina	Herkimer Centra 213001	13,000	School Tax	971.49
PO Box 502	E 11	44,300	Library Tax	11.47
Herkimer, NY 13350	E2 9 11 11			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360549 NRTH-1527012			
	DEED BOOK 1146 PG-373			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	390.96**
			DATE #1	10/01/12
			AMT DUE	390.96

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	416
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-38	618 Pine Ave			ACCT 032038610	BILL 1266	
Kuczynski Emilia	210 1 Family Res		STAR EN 41834		58,470	
618 Pine Ave	Herkimer Centra 213001	19,000	School Tax	89,000	1,951.76	
Herkimer, NY 13350	#144,145	89,000	Library Tax	89,000	23.04	
	E2 1 7 10,11					
	H G 2L R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358439 NRTH-1529228					
	DEED BOOK 00650 PG-00225					
	FULL MARKET VALUE	94,681				
			TOTAL TAX ---		790.80**	
				DATE #1	10/01/12	
				AMT DUE	790.80	
*****	*****	*****	*****	*****	*****	*****
113.81-2-6	320 Lansing St			ACCT 032038670	BILL 1267	
Kudrewicz Edmund N	210 1 Family Res		STAR EN 41834		54,600	
Kudrewicz Eleanor R	Herkimer Centra 213001	13,200	School Tax	54,600	1,197.37	
320 Lansing St	#31	54,600	Library Tax	54,600	14.13	
Herkimer, NY 13350	S2 10 6 5A,6					
	H G 2L R					
	FRNT 45.00 DPTH 198.00					
	EAST-0361990 NRTH-1530170					
	DEED BOOK 00575 PG-00444					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		27.50**	
				DATE #1	10/01/12	
				AMT DUE	27.50	
*****	*****	*****	*****	*****	*****	*****
120.25-1-44.3	109 N Main St			ACCT 032000145	BILL 1268	
Kulasekaran Planner	330 Vacant comm		School Tax	32,000	701.76	
57-10 Junction Blvd Apt 1G	Herkimer Centra 213001	32,000	Library Tax	32,000	8.28	
Elmhurst, NY 11373-5164	VL	32,000				
	P Of W2 9 14 12					
	FRNT 33.70 DPTH 82.00					
	EAST-0362026 NRTH-1527690					
	DEED BOOK 1153 PG-968					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---		710.04**	
				DATE #1	10/01/12	
				AMT DUE	710.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	417
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-3-56	215 Perry St			ACCT 032065520	BILL 1269	
Kwiat Elizabeth J	220 2 Family Res		School Tax	35,000	767.55	
11 Calais Dr	Herkimer Centra 213001	8,100	Library Tax	35,000	9.06	
Whitesboro, NY 13492	N 10	35,000				
	N2 17 7 10					
	H G L R					
	FRNT 40.00 DPTH 102.00					
	EAST-0363412 NRTH-1526861					
	DEED BOOK 1328 PG-553					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		776.61**	
				DATE #1	10/01/12	
				AMT DUE	776.61	
*****	*****	*****	*****	*****	*****	*****
120.24-5-17	504 Park Ave			ACCT 032070380	BILL 1270	
Labarbera Frances M	210 1 Family Res		STAR EN 41834		50,500	
Barretta Felicia	Herkimer Centra 213001	9,700	School Tax	50,500	1,107.46	
Attn: Anthony Talarico	Life Use A & M Talarico	50,500	Library Tax	50,500	13.07	
504 Park Ave	N2 9 6 15					
Herkimer, NY 13350-1730	H L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360278 NRTH-1527183					
	DEED BOOK 820 PG-353					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		13.07**	
				DATE #1	10/01/12	
				AMT DUE	13.07	
*****	*****	*****	*****	*****	*****	*****
113.73-1-4	Lake St			ACCT 032040620	BILL 1271	
Labarge Gary Linda M E	311 Res vac land		School Tax	5,200	114.04	
556 Lake St	Herkimer Centra 213001	5,200	Library Tax	5,200	1.35	
Herkimer, NY 13350	E2 5 14 1-1	5,200				
	Tsp R L					
	FRNT 106.90 DPTH 77.60					
	EAST-0361128 NRTH-1532154					
	DEED BOOK 827 PG-525					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		115.39**	
				DATE #1	10/01/12	
				AMT DUE	115.39	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	418
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	556 Lake St			ACCT 032001260	BILL 1272	
113.73-1-5	210 1 Family Res		STAR EN 41834		58,470	
Labarge Gary E	Herkimer Centra 213001	17,000	School Tax	63,600	1,394.74	
Labarge Linda M	E2 5 14 1	63,600	Library Tax	63,600	16.46	
556 Lake St	H Cp Tsp D L R					
Herkimer, NY 13350	FRNT 104.60 DPTH 130.80					
	EAST-0361119 NRTH-1532058					
	DEED BOOK 827 PG-527					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---		227.20**	
				DATE #1	10/01/12	
				AMT DUE	227.20	
*****	*****	*****	*****	*****	*****	*****
	810 Bellinger Ave			ACCT 032038820	BILL 1273	
120.24-8-6	210 1 Family Res		STAR EN 41834		58,470	
Labate James E	Herkimer Centra 213001	14,200	School Tax	69,200	1,517.55	
Labate Joseph J	Life Use J & M Labate	69,200	Library Tax	69,200	17.91	
Attn: Jos & Marguerite Labate	N2 7 3 9					
810 Bellinger Ave	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00					
	EAST-0359125 NRTH-1527243					
	DEED BOOK 747 PG-54					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---		351.46**	
				DATE #1	10/01/12	
				AMT DUE	351.46	
*****	*****	*****	*****	*****	*****	*****
	713 Ronald St			ACCT 032068700	BILL 1274	
120.23-2-70	210 1 Family Res		School Tax	122,600	2,688.60	
Labate Joseph J	Herkimer Centra 213001	17,600	Library Tax	122,600	31.73	
149 Lakeview Dr	#51,55	122,600				
Little Falls, NY 13365	W2 1 23 5					
	H G Sp 2 L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357675 NRTH-1528374					
	DEED BOOK 693 PG-910					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---		2,720.33**	
				DATE #1	10/01/12	
				AMT DUE	2,720.33	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	419
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-16	1081 E German St			ACCT 032038880	BILL 1275	
Labreche Roger E	210 1 Family Res		STAR EN 41834		44,800	
Labreche Armeda	Herkimer Centra 213001	16,800	School Tax	44,800	982.46	
1081 E German St Ext	W 13	44,800	Library Tax	44,800	11.60	
Herkimer, NY 13350	W2 6 2 13					
	H S Lot R					
	FRNT 100.00 DPTH 181.00					
	EAST-0362223 NRTH-1533302					
	DEED BOOK 00582 PG-00783					
	FULL MARKET VALUE	47,660				
			TOTAL TAX ---		11.60**	
				DATE #1	10/01/12	
				AMT DUE	11.60	
*****	*****	*****	*****	*****	*****	*****
120.24-5-37	208 Margaret St			ACCT 032081720	BILL 1276	
Lacelle Janet	210 1 Family Res		STAR B 41854		28,200	
208 Margaret St	Herkimer Centra 213001	13,000	School Tax	55,600	1,219.30	
Herkimer, NY 13350	E 21	55,600	Library Tax	55,600	14.39	
	E2 9 7 21					
	H S L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360401 NRTH-1527350					
	DEED BOOK 815 PG-517					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		641.69**	
				DATE #1	10/01/12	
				AMT DUE	641.69	
*****	*****	*****	*****	*****	*****	*****
120.33-1-11	120 First Ave			ACCT 032065700	BILL 1277	
Ladue Layne	210 1 Family Res		STAR B 41854		28,200	
Ladue Joann S	Herkimer Centra 213001	12,400	School Tax	63,900	1,401.32	
120 First Ave	W 7	63,900	Library Tax	63,900	16.54	
Herkimer, NY 13350	W2 16 2 7					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360914 NRTH-1526560					
	DEED BOOK 686 PG-259					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	420
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	608 Park Lane Dr			ACCT 032015750	BILL 1278	
120.23-2-42	210 1 Family Res		STAR B 41854		28,200	
Lafayette George D	Herkimer Centra 213001	16,700	School Tax	103,700	2,274.13	
Lafayette Julianne	#20	103,700	Library Tax	103,700	26.84	
608 Park Lane Dr	W2 1 18 11					
Herkimer, NY 13350	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357640 NRTH-1527544					
	DEED BOOK 00656 PG-00081					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---		1,708.97**	
				DATE #1	10/01/12	
				AMT DUE	1,708.97	
*****	*****	*****	*****	*****	*****	*****
	612 Jeffrey St			ACCT 032010980	BILL 1279	
120.24-1-30	210 1 Family Res		STAR B 41854		28,200	
Lamanna Joseph	Herkimer Centra 213001	17,600	School Tax	104,800	2,298.25	
Lamanna Sara	#p22,23	104,800	Library Tax	104,800	27.13	
612 Jeffrey St	E2 1 13 13					
Herkimer, NY 13350	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0358136 NRTH-1527849					
	DEED BOOK 1374 PG-496					
	FULL MARKET VALUE	111,489				
			TOTAL TAX ---		1,733.38**	
				DATE #1	10/01/12	
				AMT DUE	1,733.38	
*****	*****	*****	*****	*****	*****	*****
	Marginal Rd			ACCT 032000205	BILL 1280	
120.33-5-26	311 Res vac land		School Tax	10,200	223.68	
Lamanna Raymond	Herkimer Centra 213001	10,200	Library Tax	10,200	2.64	
12 Brookside Dr	V/1	10,200				
Mohawk, NY 13407	FRNT 132.00 DPTH 53.00					
	EAST-0362185 NRTH-1525382					
	DEED BOOK 1190 PG-858					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---		226.32**	
				DATE #1	10/01/12	
				AMT DUE	226.32	
*****	*****	*****	*****	*****	*****	*****
	S Bellinger St			ACCT 032039330	BILL 1281	
120.33-1-69	311 Res vac land		School Tax	3,900	85.53	
Lamanna Raymond F	Herkimer Centra 213001	3,900	Library Tax	3,900	1.01	
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	3,900				
308 S Bellinger St	W2 16 14 6B					
Herkimer, NY 13350	V L L					
	FRNT 20.00 DPTH 50.00					
	EAST-0361488 NRTH-1526086					
	DEED BOOK 751 PG-261					
	FULL MARKET VALUE	4,149				
			TOTAL TAX ---		86.54**	
				DATE #1	10/01/12	
				AMT DUE	86.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	421
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 S Bellinger St			ACCT 032039270	BILL 1282	
120.33-1-70	210 1 Family Res		School Tax	49,700	1,089.91	
Lamanna Raymond F	Herkimer Centra 213001	11,100	Library Tax	49,700	12.86	
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	49,700				
308 S Bellinger St	W2 16 14 7					
Herkimer, NY 13350	H G L R					
	FRNT 49.00 DPTH 113.00					
	EAST-0361477 NRTH-1526044					
	DEED BOOK 751 PG-261					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---		1,102.77**	
				DATE #1	10/01/12	
				AMT DUE	1,102.77	
*****	*****	*****	*****	*****	*****	*****
	316 Dewey Ave			ACCT 032039210	BILL 1283	
120.33-2-41	210 1 Family Res		STAR B 41854		28,200	
Lamanna Raymond F	Herkimer Centra 213001	12,200	School Tax	46,400	1,017.55	
Charles Moyer	W 16	46,400	Library Tax	46,400	12.01	
316 Dewey Ave	W2 16 16 16					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362101 NRTH-1526155					
	DEED BOOK 705 PG-377					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		437.56**	
				DATE #1	10/01/12	
				AMT DUE	437.56	
*****	*****	*****	*****	*****	*****	*****
	319 Dewey Ave			ACCT 032039150	BILL 1284	
120.33-3-9	220 2 Family Res		STAR B 41854		28,200	
Lamanna Rocco J Jr	Herkimer Centra 213001	11,500	School Tax	53,600	1,175.44	
319 Dewey Ave	Life Use Angelina Lamanna	53,600	Library Tax	53,600	13.87	
Herkimer, NY 13350	E2 16 17 30					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362329 NRTH-1526177					
	DEED BOOK 1252 PG-412					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		597.31**	
				DATE #1	10/01/12	
				AMT DUE	597.31	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	422
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	716 Exchange Ave			ACCT 032028320	BILL 1285	
120.24-1-12	210 1 Family Res		STAR B 41854		28,200	
Lamanna Rosemarie	Herkimer Centra 213001	15,200	School Tax	71,100	1,559.21	
716 Exchange Ave	N2 1 15 1	71,100	Library Tax	71,100	18.40	
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358077 NRTH-1527504					
	DEED BOOK 945 PG-496					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		985.61**	
				DATE #1	10/01/12	
				AMT DUE	985.61	
*****	*****	*****	*****	*****	*****	*****
	267-275 N Main St			ACCT 032061200	BILL 1286	
113.81-6-35	481 Att row bldg		School Tax	440,800	9,666.69	
Lambrakos Konstantinos	Herkimer Centra 213001	61,800	Library Tax	440,800	114.09	
Lambrakos Jimmy	W 7	440,800				
7918 5th Ave	W2 9 5 7					
Brooklyn, NY 11209	Blk L Com					
	FRNT 99.00 DPTH 162.30					
	ACRES 0.36					
	EAST-0361361 NRTH-1528567					
	DEED BOOK 1402 PG-852					
	FULL MARKET VALUE	468,936				
			TOTAL TAX ---		9,780.78**	
				DATE #1	10/01/12	
				AMT DUE	9,780.78	
*****	*****	*****	*****	*****	*****	*****
	274 N Main St			ACCT 032059580	BILL 1287	
120.25-2-1	411 Apartment		School Tax	453,200	9,938.62	
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Library Tax	453,200	117.30	
7919 Sixth Ave	E 1	453,200				
Brooklyn, NY 11209	E2 13 1 1					
	Apt 11 & L C					
	FRNT 56.10 DPTH 100.00					
	EAST-0361558 NRTH-1528654					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---		10,055.92**	
				DATE #1	10/01/12	
				AMT DUE	10,055.92	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	423
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	268-72 N Main St			ACCT 032073170	BILL 1288	
120.25-2-2	481 Att row bldg		School Tax	138,000	3,026.32	
Lambrakos Konstantinos	Herkimer Centra 213001	43,300	Library Tax	138,000	35.72	
7919 Sixth Ave	E 30	138,000				
Brooklyn, NY 11209	E2 13 1 30					
	Blk L Com					
	FRNT 49.40 DPTH 101.00					
	EAST-0361587 NRTH-1528610					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---		3,062.04**	
				DATE #1	10/01/12	
				AMT DUE	3,062.04	
*****	*****	*****	*****	*****	*****	*****
	260 N Main St			ACCT 032059550	BILL 1289	
120.25-2-7	481 Att row bldg		School Tax	473,800	10,390.37	
Lambrakos Konstantinos	Herkimer Centra 213001	103,000	Library Tax	473,800	122.63	
7919 Sixth Ave	E 29	473,800				
Brooklyn, NY 11209	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	504,043				
			TOTAL TAX ---		10,513.00**	
				DATE #1	10/01/12	
				AMT DUE	10,513.00	
*****	*****	*****	*****	*****	*****	*****
	232-236 N Main St			ACCT 032062550	BILL 1290	
120.25-2-11	481 Att row bldg		School Tax	319,300	7,002.21	
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Library Tax	319,300	82.64	
7919 Sixth Ave	E 25	319,300				
Brooklyn, NY 11209	E2 13 1 25					
	Blk & L M					
	FRNT 59.10 DPTH 150.60					
	EAST-0361754 NRTH-1528409					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	339,681				
			TOTAL TAX ---		7,084.85**	
				DATE #1	10/01/12	
				AMT DUE	7,084.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-13 *****				
	NE Main St			ACCT 032062580 BILL 1291
120.25-2-13	330 Vacant comm		School Tax	5,200 114.04
Lambrakos Konstantinos	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
7919 Sixth Ave	E 28A	5,200		
Brooklyn, NY 11209	E2 13 1 28A			
	V L L			
	FRNT 105.00 DPTH 63.00			
	EAST-0361829 NRTH-1528481			
	DEED BOOK 1117 PG-686			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.25-2-23 *****				
	216-18 N Main St			ACCT 032064710 BILL 1292
120.25-2-23	481 Att row bldg		School Tax	309,000 6,776.33
Lambrakos Konstantinos	Herkimer Centra 213001	128,800	Library Tax	309,000 79.98
262 N Main St	E 22 23	309,000		
Herkimer, NY 13350	E2 13 1 22,23			
	Blk 2L C			
	FRNT 109.30 DPTH 195.00			
	EAST-0361845 NRTH-1528338			
	DEED BOOK 1117 PG-686			
	FULL MARKET VALUE	328,723		
			TOTAL TAX ---	6,856.31**
			DATE #1	10/01/12
			AMT DUE	6,856.31
***** 120.25-2-25 *****				
	206 N Main St			ACCT 032013170 BILL 1293
120.25-2-25	481 Att row bldg		School Tax	51,500 1,129.39
Lambrakos Konstantinos	Herkimer Centra 213001	28,800	Library Tax	51,500 13.33
262 N Main St	E 20	51,500		
Herkimer, NY 13350	E2 13 1 20			
	Blk & L M			
	FRNT 31.40 DPTH 154.80			
	EAST-0361887 NRTH-1528235			
	DEED BOOK 1117 PG-686			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	425
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		105-07 Green St			120.25-2-27	*****	*****
120.25-2-27		481 Att row bldg		School Tax	ACCT 032054150	BILL	1294
Lambrakos Konstantinos		Herkimer Centra 213001	25,800	Library Tax	67,000		1,469.30
7919 Sixth Ave		N 18	67,000		67,000		17.34
Brooklyn, NY 11209		N2 13 1 18					
		Blk & Lot C					
		FRNT 51.70 DPTH 37.00					
		EAST-0361925 NRTH-1528219					
		DEED BOOK 1117 PG-686					
		FULL MARKET VALUE	71,277				
				TOTAL TAX ---			1,486.64**
					DATE #1		10/01/12
					AMT DUE		1,486.64
*****		*****	*****	*****	*****	*****	*****
		205 W Steele St			120.33-2-64	*****	*****
120.33-2-64		210 1 Family Res		STAR B 41854	ACCT 032039780	BILL	1295
LaMonte Rosemarie		Herkimer Centra 213001	13,400	School Tax			28,200
205 W Steele St		Life Use J&m Sanganetti	66,200	Library Tax	66,200		1,451.76
Herkimer, NY 13350		S2 20 1 13B			66,200		17.13
		H L Tsp R					
		FRNT 60.00 DPTH 172.00					
		BANK 730					
		EAST-0362708 NRTH-1525743					
		DEED BOOK 866 PG-440					
		FULL MARKET VALUE	70,426				
				TOTAL TAX ---			876.89**
					DATE #1		10/01/12
					AMT DUE		876.89
*****		*****	*****	*****	*****	*****	*****
		208 N Washington St			113.81-3-10	*****	*****
113.81-3-10		483 Converted Re		School Tax	ACCT 032025050	BILL	1296
Lampert Kristin		Herkimer Centra 213001	14,400	Library Tax	100,900		2,212.72
Lampert Patricia		Life Use Donald & Joan Ga	100,900		100,900		26.12
208 N Washington St		E2 13 2 9					
Herkimer, NY 13350		H G L R					
		FRNT 45.00 DPTH 288.30					
		EAST-0362316 NRTH-1528508					
		DEED BOOK 1114 PG-280					
		FULL MARKET VALUE	107,340				
				TOTAL TAX ---			2,238.84**
					DATE #1		10/01/12
					AMT DUE		2,238.84
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-26 *****				
	513 Steuben Rd		ACCT 032012810	BILL 1297
113.73-3-26	210 1 Family Res		STAR B 41854	28,200
Langdon Deborah	Herkimer Centra 213001	14,800	School Tax	1,146.93
513 Steuben Rd	#109	52,300	Library Tax	13.54
Herkimer, NY 13350	W2 5 10 3			
	H L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0361402 NRTH-1530632			
	DEED BOOK 943 PG-169			
	FULL MARKET VALUE	55,638		
			TOTAL TAX ---	568.47**
			DATE #1	10/01/12
			AMT DUE	568.47
***** 120.33-1-4 *****				
	113 Second Ave		ACCT 032065970	BILL 1298
120.33-1-4	210 1 Family Res		STAR B 41854	28,200
Lanza Anthony	Herkimer Centra 213001	12,400	School Tax	1,212.72
Lanza Kimberly	E 23	55,300	Library Tax	14.31
113 Second Ave	E2 16 2 23			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 150.00			
	BANK 023			
	EAST-0360664 NRTH-1526548			
	DEED BOOK 763 PG-197			
	FULL MARKET VALUE	58,830		
			TOTAL TAX ---	635.03**
			DATE #1	10/01/12
			AMT DUE	635.03
***** 120.32-1-76 *****				
	128 Second Ave		ACCT 032046020	BILL 1299
120.32-1-76	210 1 Family Res		STAR EN 41834	58,470
Lanza Anthony D	Herkimer Centra 213001	13,300	School Tax	1,548.25
Lanza Thomas J	Life Use E&n Lanza	70,600	Library Tax	18.27
Attn: Nicholas Lanza	W2 16 1 11			
128 Second Ave	H G L R			
Herkimer, NY 13350	FRNT 45.00 DPTH 200.00			
	EAST-0360787 NRTH-1526193			
	DEED BOOK 874 PG-648			
	FULL MARKET VALUE	75,106		
			TOTAL TAX ---	382.52**
			DATE #1	10/01/12
			AMT DUE	382.52

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

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

PAGE 427
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-5 *****				
120.33-1-5	115 Second Ave			ACCT 032071610 BILL 1300
Lanza Anthony D	210 1 Family Res		School Tax	64,900 1,423.25
Lanza Kimberly R	Herkimer Centra 213001	12,400	Library Tax	64,900 16.80
113 Second Ave	E2 16 2 22	64,900		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360708 NRTH-1526520			
	DEED BOOK 896 PG-430			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	1,440.05**
			DATE #1	10/01/12
			AMT DUE	1,440.05
***** 120.33-1-79 *****				
120.33-1-79	State St			ACCT 03200196 BILL 1301
Lanza Anthony D	311 Res vac land		School Tax	12,500 274.12
113 Second Ave	Herkimer Centra 213001	12,500	Library Tax	12,500 3.24
Herkimer, NY 13350	V/1	12,500		
	ACRES 0.27			
	EAST-0360739 NRTH-1526651			
	DEED BOOK 865 PG-466			
	FULL MARKET VALUE	13,298		
			TOTAL TAX ---	277.36**
			DATE #1	10/01/12
			AMT DUE	277.36
***** 120.24-4-21 *****				
120.24-4-21	411-13 Church St			ACCT 032049980 BILL 1302
Lanza Sharon L	220 2 Family Res		School Tax	69,600 1,526.32
11 S Park Pl	Herkimer Centra 213001	13,000	Library Tax	69,600 18.01
Herkimer, NY 13350	S 1	69,600		
	S2 9 2 1			
	H 2Apt Lr			
	FRNT 60.00 DPTH 80.00			
	EAST-0360040 NRTH-1528077			
	DEED BOOK 1406 PG-376			
	FULL MARKET VALUE	74,043		
			TOTAL TAX ---	1,544.33**
			DATE #1	10/01/12
			AMT DUE	1,544.33
***** 120.25-1-61 *****				
120.25-1-61	11 S Park Pl			ACCT 032021660 BILL 1303
Lanza Thomas J	210 1 Family Res		STAR B 41854	28,200
Sharon Naegele	Herkimer Centra 213001	9,600	School Tax	72,100 1,581.14
11 S Park Pl	E 30	72,100	Library Tax	72,100 18.66
Herkimer, NY 13350	E2 9 13 30			
	H S L R			
	FRNT 42.00 DPTH 100.00			
	EAST-0361363 NRTH-1527470			
	DEED BOOK 717 PG-249			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	1,007.80**
			DATE #1	10/01/12
			AMT DUE	1,007.80

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	428
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	15 S Park Pl			ACCT 032045660	BILL 1304	
120.25-1-87	210 1 Family Res		School Tax	48,100	1,054.83	
Lanza Thomas J	Herkimer Centra 213001	7,700	Library Tax	48,100	12.45	
Lanza Sharon L	E 29	48,100				
15 South Park Pl	E2 9 13 29					
Herkimer, NY 13350	H G L R					
	FRNT 30.00 DPTH 100.00					
	EAST-0361370 NRTH-1527431					
	DEED BOOK 767 PG-723					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---		1,067.28**	
				DATE #1	10/01/12	
				AMT DUE	1,067.28	
*****	*****	*****	*****	*****	*****	*****
	410 1/2 Lansing St			ACCT 032039540	BILL 1305	
113.73-3-62	220 2 Family Res		STAR EN 41834		58,470	
Laporte Albert	Herkimer Centra 213001	15,700	School Tax	64,000	1,403.51	
Laporte Georgette	#41	64,000	Library Tax	64,000	16.57	
410-410 1/2 Lansing St	S2 10 7 6B					
Herkimer, NY 13350	H & Lot R					
	FRNT 65.00 DPTH 120.00					
	EAST-0362175 NRTH-1530654					
	DEED BOOK 00579 PG-00648					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---		236.08**	
				DATE #1	10/01/12	
				AMT DUE	236.08	
*****	*****	*****	*****	*****	*****	*****
	102 Hillside Ave			ACCT 032074400	BILL 1306	
113.80-1-15	210 1 Family Res		STAR B 41854		28,200	
Laporte Angela B	Herkimer Centra 213001	18,700	School Tax	93,800	2,057.02	
102 Hillside Ave	#34,p35	93,800	Library Tax	93,800	24.28	
Herkimer, NY 13350	N2 5 1 4					
	H G L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0360433 NRTH-1530065					
	DEED BOOK 896 PG-438					
	FULL MARKET VALUE	99,787				
			TOTAL TAX ---		1,489.30**	
				DATE #1	10/01/12	
				AMT DUE	1,489.30	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	429
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	304 Mohawk St			120.25-6-12		
120.25-6-12	483 Converted Re		School Tax	ACCT 032024150	BILL 1307	
Laporte Angela B	Herkimer Centra 213001	51,500	Library Tax	99,000	2,171.06	
102 Hillside Ave	N 10	99,000			25.62	
Herkimer, NY 13350	N2 16 3 10					
	H G Apt & L R					
	FRNT 55.00 DPTH 130.00					
	EAST-0361271 NRTH-1526515					
	DEED BOOK 795 PG-658					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---		2,196.68**	
				DATE #1	10/01/12	
				AMT DUE	2,196.68	
*****	*****	*****	*****	*****	*****	*****
	212 Harter St			113.81-3-69		
113.81-3-69	210 1 Family Res		School Tax	ACCT 032081210	BILL 1308	
Laporte Luke	Herkimer Centra 213001	12,400	Library Tax	20,600	451.76	
102 Hillside Pl	E 8	20,600		20,600	5.33	
Herkimer, NY 13350	E2 13 5 8					
	H G L R					
	FRNT 44.00 DPTH 160.00					
	EAST-0363083 NRTH-1529087					
	DEED BOOK 1383 PG-810					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---		457.09**	
				DATE #1	10/01/12	
				AMT DUE	457.09	
*****	*****	*****	*****	*****	*****	*****
	215-217 Bellinger Ave			120.24-5-80		
120.24-5-80	220 2 Family Res		STAR B 41854	ACCT 032037080	BILL 1309	
Laquee Gerald J III	Herkimer Centra 213001	14,800	School Tax		28,200	
Laquee Alisha A	S 4	46,400	Library Tax	46,400	1,017.55	
215-17 Bellinger Ave	S2 9 9 4			46,400	12.01	
Herkimer, NY 13350	H Apt S L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0360976 NRTH-1527952					
	DEED BOOK 913 PG-413					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		437.56**	
				DATE #1	10/01/12	
				AMT DUE	437.56	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 430
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-24 *****				
	217 Margaret St			ACCT 032023850 BILL 1310
120.24-5-24	210 1 Family Res		School Tax	50,500 1,107.46
Larsen Carl	Herkimer Centra 213001	11,700	Library Tax	50,500 13.07
Larsen Lois A	W2 9 6 8	50,500		
217 Margaret St	Hgl R			
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00			
	EAST-0360189 NRTH-1527411			
	DEED BOOK 1370 PG-441			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	1,120.53**
			DATE #1	10/01/12
			AMT DUE	1,120.53
***** 120.24-3-28 *****				
	424 Margaret St			ACCT 032076620 BILL 1311
120.24-3-28	210 1 Family Res		STAR B 41854	28,200
Larzelere Brian	Herkimer Centra 213001	13,700	School Tax	71,400 1,565.79
Larzelere Regina	E 28	71,400	Library Tax	71,400 18.48
424 Margaret St	E2 8 2 28			
Herkimer, NY 13350	H 2G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0359804 NRTH-1528666			
	DEED BOOK 1202 PG-483			
	FULL MARKET VALUE	75,957		
			TOTAL TAX ---	992.27**
			DATE #1	10/01/12
			AMT DUE	992.27
***** 120.24-4-31 *****				
	408 Bellinger Ave			ACCT 032047310 BILL 1312
120.24-4-31	210 1 Family Res		STAR B 41854	28,200
Lasher Leland W	Herkimer Centra 213001	9,300	School Tax	46,400 1,017.55
408 Bellinger Ave	N 10	46,400	Library Tax	46,400 12.01
Herkimer, NY 13350	N2 9 2 10			
	H L R			
	FRNT 25.00 DPTH 120.00			
	BANK 184			
	EAST-0360270 NRTH-1527770			
	DEED BOOK 910 PG-311			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	437.56**
			DATE #1	10/01/12
			AMT DUE	437.56

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	431
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			*****		
		522 W Lake Ave			113.73-2-32	ACCT 032036420	BILL 1313
113.73-2-32		210 1 Family Res		STAR EN 41834			49,400
Lasorella Patsy V		Herkimer Centra 213001	14,400	School Tax	49,400		1,083.34
Lasorella Judith E		#28	49,400	Library Tax	49,400		12.79
522 W Lake Ave		E2 5 13 31					
Herkimer, NY 13350		H S L R					
		FRNT 50.00 DPTH 125.00					
		BANK 184					
		EAST-0361626 NRTH-1531388					
		DEED BOOK 688 PG-283					
		FULL MARKET VALUE	52,553				
				TOTAL TAX ---			12.79**
					DATE #1		10/01/12
					AMT DUE		12.79
*****		*****			*****		
		513 Park Ave			120.24-6-9	ACCT 032045150	BILL 1314
120.24-6-9		210 1 Family Res		STAR EN 41834			53,100
Lasowski Robert		Herkimer Centra 213001	9,700	School Tax	53,100		1,164.48
Lasowski Juliette		S 2	53,100	Library Tax	53,100		13.74
513 Park Ave		S2 9 10 2					
Herkimer, NY 13350		H L R					
		FRNT 42.00 DPTH 80.00					
		EAST-0360221 NRTH-1527012					
		DEED BOOK 00634 PG-00287					
		FULL MARKET VALUE	56,489				
				TOTAL TAX ---			13.74**
					DATE #1		10/01/12
					AMT DUE		13.74
*****		*****			*****		
		401 N Bellinger St			120.24-3-63	ACCT 032051330	BILL 1315
120.24-3-63		220 2 Family Res		School Tax	61,800		1,355.27
Laurents Mary		Herkimer Centra 213001	14,000	Library Tax	61,800		16.00
9204 Wilbur Ct		W 12	61,800				
Columbia, MD 21046		W2 8 3 12					
		H 2Apt Glr					
		FRNT 50.00 DPTH 116.00					
		EAST-0360385 NRTH-1528368					
		DEED BOOK 1104 PG-248					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---			1,371.27**
					DATE #1		10/01/12
					AMT DUE		1,371.27
*****		*****			*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	432
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	123 Mohawk St			ACCT 032085860	BILL 1316	
120.25-5-77	464 Office bldg.		School Tax	125,000	2,741.23	
Lavalla Joseph	Herkimer Centra 213001	39,100	Library Tax	125,000	32.35	
Lavalla Linda	S 3 4	125,000				
238 Mann St	S2 16 8 3,4					
Frankfort, NY 13350	Bldg & 2 Lots					
	FRNT 55.00 DPTH 176.00					
	EAST-0362085 NRTH-1527085					
	DEED BOOK 1426 PG-843					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---		2,773.58**	
				DATE #1	10/01/12	
				AMT DUE	2,773.58	
*****	*****	*****	*****	*****	*****	*****
	408 Gilbert St			ACCT 032039660	BILL 1317	
113.81-2-55	210 1 Family Res		STAR EN 41834		50,500	
Lavallo Anthony	Herkimer Centra 213001	15,100	School Tax	50,500	1,107.46	
Lavallo Doris	S 8	50,500	Library Tax	50,500	13.07	
408 Gilbert St	S2 10 7 8					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 176.34					
	EAST-0362393 NRTH-1530351					
	DEED BOOK 00499 PG-00503					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		13.07**	
				DATE #1	10/01/12	
				AMT DUE	13.07	
*****	*****	*****	*****	*****	*****	*****
	State Route 28			ACCT 032056730	BILL 1318	
113.65-2-2	210 1 Family Res		STAR B 41854		28,200	
LaVeck Joseph T	Herkimer Centra 213001	21,600	School Tax	107,000	2,346.50	
LaVeck Deborah A	W 3	107,000	Library Tax	107,000	27.69	
723 Middleville Rd	W2 6 1 3					
Herkimer, NY 13350	H G L R					
	ACRES 8.80					
	EAST-0361730 NRTH-1533687					
	DEED BOOK 1245 PG-144					
	FULL MARKET VALUE	113,830				
			TOTAL TAX ---		1,782.19**	
				DATE #1	10/01/12	
				AMT DUE	1,782.19	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	433
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE		
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT		
*****			*****		*****	***** 120.25-1-9 *****		
			209	N Prospect St			ACCT 032040050	BILL 1319
120.25-1-9				220 2 Family Res		School Tax	84,500	1,853.07
Lawrence Albert				Herkimer Centra 213001	13,200	Library Tax	84,500	21.87
137 S Greenfield Rd				W 10	84,500			
PO Box 368				W2 9 9 10				
Greenfield Center, NY 12833				H Apt Glr				
				FRNT 50.00 DPTH 175.00				
				EAST-0361279 NRTH-1527870				
				DEED BOOK 838 PG-187				
				FULL MARKET VALUE	89,894			
						TOTAL TAX ---		1,874.94**
							DATE #1	10/01/12
							AMT DUE	1,874.94
*****			*****		*****	***** 113.72-3-61.2 *****		
			867	Highland Ave			ACCT 032000113	BILL 1320
113.72-3-61.2				210 1 Family Res		STAR EN 41834		58,470
Lawrence Burton W				Herkimer Centra 213001	25,800	School Tax	75,600	1,657.90
Lawrence Marion				P Of W2 4 2 24	75,600	Library Tax	75,600	19.57
Highland Ave				H B L R				
PO Box 772				ACRES 1.30 BANK 035				
Herkimer, NY 13350-9609				EAST-0360538 NRTH-1530576				
				DEED BOOK 701 PG-704				
				FULL MARKET VALUE	80,426			
						TOTAL TAX ---		493.47**
							DATE #1	10/01/12
							AMT DUE	493.47
*****			*****		*****	***** 113.80-1-32 *****		
			506	N Main St			ACCT 032015660	BILL 1321
113.80-1-32				210 1 Family Res		CLERGY 41400		1,500
Lawrence Dale H				Herkimer Centra 213001	13,800	STAR B 41854		28,200
Lawrence Lori A				#16	92,700	School Tax	91,200	2,000.00
506 N Main St				E2 5 4 1		Library Tax	91,200	23.61
Herkimer, NY 13350				H G L R				
				FRNT 50.00 DPTH 110.87				
				EAST-0360814 NRTH-1529782				
				DEED BOOK 941 PG-465				
				FULL MARKET VALUE	98,617			
						TOTAL TAX ---		1,431.61**
							DATE #1	10/01/12
							AMT DUE	1,431.61
*****			*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	434
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-59	338 Gray St			ACCT 032053490	BILL 1322	
Lawrence Kimberly	210 1 Family Res		STAR B 41854		28,200	
Lawrence Linda	Herkimer Centra 213001	12,200	School Tax	56,700	1,243.42	
338 Gray St	#49	56,700	Library Tax	56,700	14.68	
Herkimer, NY 13350	E2 10 12 31					
	H Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362078 NRTH-1529484					
	DEED BOOK 879 PG-170					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		666.10**	
				DATE #1	10/01/12	
				AMT DUE	666.10	
*****	*****	*****	*****	*****	*****	*****
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1323	
Lawrence Laura E	210 1 Family Res		STAR B 41854		28,200	
Lawrence William C	Herkimer Centra 213001	9,900	School Tax	40,200	881.58	
208 Bellinger Ave	N 12A	40,200	Library Tax	40,200	10.40	
Herkimer, NY 13350	N2 9 4 12A					
	H L Com					
	FRNT 31.00 DPTH 107.00					
	EAST-0360998 NRTH-1528138					
	DEED BOOK 906 PG-530					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		299.98**	
				DATE #1	10/01/12	
				AMT DUE	299.98	
*****	*****	*****	*****	*****	*****	*****
120.26-2-81	315 Moore Ave			ACCT 032069000	BILL 1324	
Lawrence Michael J	210 1 Family Res		STAR B 41854		28,200	
Home Tax Service	Herkimer Centra 213001	11,800	School Tax	61,000	1,337.72	
PO Box 26389	#11	61,000	Library Tax	61,000	15.79	
Richmond, VA 23260	N2 17 6 36					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364022 NRTH-1527310					
	DEED BOOK 1319 PG-843					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		761.51**	
				DATE #1	10/01/12	
				AMT DUE	761.51	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-25 *****				
	220 Esther St			ACCT 032014130 BILL 1325
113.82-2-25	311 Res vac land		School Tax	7,000 153.51
Laymon Diane J	Herkimer Centra 213001	7,000	Library Tax	7,000 1.81
220 Esther St	#29,30	7,000		
Herkimer, NY	E2 14 2 26,27			
	2 V Lots L			
	FRNT 80.00 DPTH 138.20			
	EAST-0364079 NRTH-1529399			
	DEED BOOK 948 PG-288			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32
***** 113.82-2-26 *****				
	222 Esther St			ACCT 032014070 BILL 1326
113.82-2-26	210 1 Family Res		STAR B 41854	28,200
Laymon Diane J	Herkimer Centra 213001	13,500	School Tax	82,100 1,800.44
220 Esther St	#27,28	82,100	Library Tax	82,100 21.25
Herkimer, NY	E2 14 2 28,29			
	H G Tsp S Dkk L R			
	FRNT 80.00 DPTH 138.20			
	BANK 184			
	EAST-0364019 NRTH-1529451			
	DEED BOOK 948 PG-288			
	FULL MARKET VALUE	87,340		
			TOTAL TAX ---	1,229.69**
			DATE #1	10/01/12
			AMT DUE	1,229.69
***** 120.32-1-74 *****				
	132-1/2 Second Ave			ACCT 00156694 BILL 1327
120.32-1-74	220 2 Family Res		School Tax	71,100 1,559.21
Lazzuri Daniel	Herkimer Centra 213001	11,000	Library Tax	71,100 18.40
213 N Bellinger St	W 13	71,100		
Herkimer, NY 13350	W2 16 1 13			
	H G L R			
	FRNT 50.00 DPTH 105.00			
	EAST-0360890 NRTH-1526175			
	DEED BOOK 1345 PG-414			
	FULL MARKET VALUE	75,638		
			TOTAL TAX ---	1,577.61**
			DATE #1	10/01/12
			AMT DUE	1,577.61

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	436
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	130 Second Ave			ACCT 032040110	BILL 1328	
120.32-1-75	210 1 Family Res		STAR EN 41834		53,600	
Lazzuri Daniel	Herkimer Centra 213001	11,400	School Tax	53,600	1,175.44	
130 Second Ave	Life Use R & M Lazzuri	53,600	Library Tax	53,600	13.87	
Herkimer, NY 13350	W2 16 1 12					
	H G L R					
	FRNT 46.00 DPTH 200.00					
	EAST-0360823 NRTH-1526168					
	DEED BOOK 814 PG-314					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		13.87**	
				DATE #1	10/01/12	
				AMT DUE	13.87	
*****	*****	*****	*****	*****	*****	*****
	213 N Bellinger St			ACCT 032023550	BILL 1329	
120.24-5-69	210 1 Family Res		School Tax	64,500	1,414.48	
Lazzuri Daniele	Herkimer Centra 213001	14,200	Library Tax	64,500	16.69	
130 Second Ave	W 3	64,500				
Herkimer, NY 13350	W2 9 8 3					
	Hgl R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360729 NRTH-1527615					
	DEED BOOK 87303 PG-4					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		1,431.17**	
				DATE #1	10/01/12	
				AMT DUE	1,431.17	
*****	*****	*****	*****	*****	*****	*****
	345 Gray St			ACCT 032047760	BILL 1330	
113.81-4-72	210 1 Family Res		STAR EN 41834		46,500	
Lefebvre Raymond J	Herkimer Centra 213001	14,300	School Tax	46,500	1,019.74	
Geraldine M	#62	46,500	Library Tax	46,500	12.04	
345 Gray St	W2 10 11 7					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 155.00					
	EAST-0361948 NRTH-1529353					
	DEED BOOK 824 PG-346					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---		12.04**	
				DATE #1	10/01/12	
				AMT DUE	12.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	437
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-2-7	*****
	318 Lansing St			ACCT 032000270	BILL	1331
113.81-2-7	210 1 Family Res		STAR B 41854			28,200
Lemik Lester P	Herkimer Centra 213001	13,200	School Tax	54,100		1,186.41
Lemik Marlene M	#30	54,100	Library Tax	54,100		14.00
318 Lansing St	S2 10 6 5					
Herkimer, NY 13350	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			608.41**
				DATE #1		10/01/12
				AMT DUE		608.41
*****	*****	*****	*****	*****	113.81-1-62	*****
	323 Lansing St			ACCT 032035760	BILL	1332
113.81-1-62	210 1 Family Res		STAR B 41854			28,200
Lemik Mackenzie T	Herkimer Centra 213001	11,400	School Tax	47,400		1,039.48
323 Lansing St	N2 10 4 17	47,400	Library Tax	47,400		12.27
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361825 NRTH-1530303					
	DEED BOOK 1380 PG-724					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			459.75**
				DATE #1		10/01/12
				AMT DUE		459.75
*****	*****	*****	*****	*****	113.80-2-39	*****
	423 N Prospect St			ACCT 032040230	BILL	1333
113.80-2-39	210 1 Family Res		STAR B 41854			28,200
Lenney Donald J	Herkimer Centra 213001	19,900	School Tax	102,000		2,236.85
Lenney Elizabeth F	#p8,p9	102,000	Library Tax	102,000		26.40
423 N Prospect St	W2 8 4 13					
Herkimer, NY 13350	H G L R					
	FRNT 62.50 DPTH 235.00					
	EAST-0360579 NRTH-1528840					
	DEED BOOK 00565 PG-00689					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			1,671.25**
				DATE #1		10/01/12
				AMT DUE		1,671.25
*****	*****	*****	*****	*****		

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	438
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			***** 113.73-2-36 *****	
		534 W Lake Ave			ACCT 032045270	BILL 1334
113.73-2-36		210 1 Family Res		STAR B 41854		28,200
Leonard Sandra		Herkimer Centra 213001	13,400	School Tax	58,000	1,271.93
Dingman Sharon		#p25	58,000	Library Tax	58,000	15.01
534 W Lake Ave		E2 5 13 35				
Herkimer, NY 13350		H G TSP L R				
		FRNT 40.00 DPTH 125.00				
		BANK 035				
		EAST-0361468 NRTH-1531494				
		DEED BOOK 1260 PG-646				
		FULL MARKET VALUE	61,702			
				TOTAL TAX ---		694.94**
					DATE #1	10/01/12
					AMT DUE	694.94
*****		*****			***** 120.33-3-15 *****	
		333 Dewey Ave			ACCT 032073680	BILL 1335
120.33-3-15		210 1 Family Res		STAR B 41854		28,200
Leonard Timothy		Herkimer Centra 213001	14,700	School Tax	68,600	1,504.39
Leonard Cynthia		E2 16 17 22,23	68,600	Library Tax	68,600	17.76
333 Dewey Ave		H G 2L R				
Herkimer, NY 13350		FRNT 80.00 DPTH 155.00				
		EAST-0362447 NRTH-1525903				
		DEED BOOK 1342 PG-957				
		FULL MARKET VALUE	72,979			
				TOTAL TAX ---		930.15**
					DATE #1	10/01/12
					AMT DUE	930.15
*****		*****			***** 120.33-3-16 *****	
		Dewey Ave			ACCT 032068940	BILL 1336
120.33-3-16		311 Res vac land		School Tax	9,800	214.91
Leonard Timothy		Herkimer Centra 213001	9,800	Library Tax	9,800	2.54
Leonard Cynthia		#15	9,800			
Dewey Ave		E2 16 17 21				
Herkimer, NY 13350		V L L				
		FRNT 40.00 DPTH 155.00				
		EAST-0362472 NRTH-1525845				
		DEED BOOK 1342 PG-960				
		FULL MARKET VALUE	10,426			
				TOTAL TAX ---		217.45**
					DATE #1	10/01/12
					AMT DUE	217.45
*****		*****				

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	439
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-3-17	*****
	Dewey Ave			ACCT 032068910	BILL	1337
120.33-3-17	311 Res vac land		School Tax	9,800		214.91
Leonard Timothy	Herkimer Centra 213001	9,800	Library Tax	9,800		2.54
Leonard Cynthia	#16	9,800				
Dewey Ave	E2 16 17 20					
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362487 NRTH-1525809					
	DEED BOOK 1342 PG-960					
	FULL MARKET VALUE	10,426				
			TOTAL TAX ---			217.45**
				DATE #1		10/01/12
				AMT DUE		217.45
*****	*****	*****	*****	*****	113.73-3-22	*****
	515 Steuben Rd			ACCT 032021210	BILL	1338
113.73-3-22	210 1 Family Res		STAR B 41854			28,200
Leone John L Jr	Herkimer Centra 213001	13,700	School Tax	50,400		1,105.27
Leone Cynthia	W 2A	50,400	Library Tax	50,400		13.04
515 Steuben Rd	W2 5 10 2A					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 107.27					
	EAST-0361373 NRTH-1530678					
	DEED BOOK 713 PG-123					
	FULL MARKET VALUE	53,617				
			TOTAL TAX ---			526.31**
				DATE #1		10/01/12
				AMT DUE		526.31
*****	*****	*****	*****	*****	113.80-1-7	*****
	Orchard Terr			ACCT 032026160	BILL	1339
113.80-1-7	311 Res vac land		School Tax	20,000		438.60
Leone Victor C 111	Herkimer Centra 213001	20,000	Library Tax	20,000		5.18
PO Box 533	merged w/-6	20,000				
Poland, NY 13431	N2 4 1 14					
	V L L					
	FRNT 231.00 DPTH 188.00					
	ACRES 0.98					
	EAST-0360399 NRTH-1530291					
	DEED BOOK 1332 PG-895					
	FULL MARKET VALUE	21,277				
			TOTAL TAX ---			443.78**
				DATE #1		10/01/12
				AMT DUE		443.78
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	440
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-43.1	116-118 W German St			ACCT 032040380	BILL 1340	
Lesko Garrett A	311 Res vac land		School Tax	13,400	293.86	
Lesko Nellie	Herkimer Centra 213001	13,400	Library Tax	13,400	3.47	
122 W German St	VL	13,400				
Herkimer, NY 13350	N2 3 4 9					
	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---		297.33**	
				DATE #1	10/01/12	
				AMT DUE	297.33	
*****	*****	*****	*****	*****	*****	*****
113.80-1-44	122 W German St			ACCT 032040320	BILL 1341	
Lesko Joseph	210 1 Family Res		STAR EN 41834		58,470	
122 W German St	Herkimer Centra 213001	51,500	School Tax	149,400	3,276.32	
Herkimer, NY 13350	N 21	149,400	Library Tax	149,400	38.67	
	N2 3 4 21					
	H G L R					
	FRNT 213.00 DPTH 500.00					
	ACRES 3.10					
	EAST-0360125 NRTH-1529760					
	DEED BOOK 904 PG-23					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---		2,130.99**	
				DATE #1	10/01/12	
				AMT DUE	2,130.99	
*****	*****	*****	*****	*****	*****	*****
120.23-1-70	709 Park Lane Dr			ACCT 032006360	BILL 1342	
Leskovar Scott	210 1 Family Res		STAR B 41854		28,200	
Leskovar Amanda	Herkimer Centra 213001	21,000	School Tax	156,000	3,421.06	
709 Park Lane Dr	#45	156,000	Library Tax	156,000	40.38	
Herkimer, NY 13350	W2 1 19 19					
	H G Blg Sp L R					
	FRNT 80.95 DPTH 208.24					
	EAST-0357034 NRTH-1527769					
	DEED BOOK 1205 PG-750					
	FULL MARKET VALUE	165,957				
			TOTAL TAX ---		2,869.44**	
				DATE #1	10/01/12	
				AMT DUE	2,869.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-37 *****				
	414 Church St		ACCT 032006150	BILL 1343
120.24-3-37	210 1 Family Res		STAR B 41854	28,200
Lethbridge Maisry	Herkimer Centra 213001	15,200	School Tax	1,785.09
414 Church St	N 20	81,400	Library Tax	21.07
Herkimer, NY 13350	N2 8 2 20			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0359980 NRTH-1528220			
	DEED BOOK 937 PG-403			
	FULL MARKET VALUE	86,596		
			TOTAL TAX ---	1,214.16**
			DATE #1	10/01/12
			AMT DUE	1,214.16
***** 113.81-2-53 *****				
	400 Gilbert St		ACCT 032005790	BILL 1344
113.81-2-53	210 1 Family Res		School Tax	1,175.44
Lewis Dean	Herkimer Centra 213001	10,700	Library Tax	13.87
1019 Highland Ave	#p2	53,600		
Herkimer, NY 13350	S2 10 7 10A			
	H L R			
	FRNT 36.60 DPTH 115.00			
	BANK 035			
	EAST-0362319 NRTH-1530292			
	DEED BOOK 809 PG-332			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	1,189.31**
			DATE #1	10/01/12
			AMT DUE	1,189.31
***** 113.81-4-48 *****				
	221 Folts St		ACCT 032067830	BILL 1345
113.81-4-48	220 2 Family Res		STAR B 41854	28,200
Lewis Jacqueline	Herkimer Centra 213001	14,500	School Tax	1,087.72
221 Folts St	#2	49,600	Library Tax	12.84
Herkimer, NY 13350	N2 10 12 21			
	H G L R			
	FRNT 60.00 DPTH 106.00			
	BANK 184			
	EAST-0362317 NRTH-1529061			
	DEED BOOK 941 PG-49			
	FULL MARKET VALUE	52,766		
			TOTAL TAX ---	508.56**
			DATE #1	10/01/12
			AMT DUE	508.56

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	442
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	127 N Main St			ACCT 032000129	BILL 1346	
120.25-1-39.2	481 Att row bldg		School Tax	95,000	2,083.34	
Lewis Patricia	Herkimer Centra 213001	18,500	Library Tax	95,000	24.59	
135 N Main St	P Of W2 9 14 8	95,000				
Herkimer, NY 13350	Bldg Lot					
	FRNT 21.50 DPTH 178.00					
	EAST-0361861 NRTH-1527742					
	DEED BOOK 936 PG-338					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---		2,107.93**	
				DATE #1	10/01/12	
				AMT DUE	2,107.93	
*****	*****	*****	*****	*****	*****	*****
	331 William St			ACCT 032047970	BILL 1347	
120.33-3-53	220 2 Family Res		STAR B 41854		28,200	
Lewis Richard Jr	Herkimer Centra 213001	11,800	School Tax	45,800	1,004.39	
Lewis Nicole L	#11	45,800	Library Tax	45,800	11.85	
331 William St	E2 16 18 28					
Herkimer, NY 13350	H G L R					
	FRNT 46.00 DPTH 145.00					
	EAST-0362759 NRTH-1526077					
	DEED BOOK 1275 PG-171					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---		424.24**	
				DATE #1	10/01/12	
				AMT DUE	424.24	
*****	*****	*****	*****	*****	*****	*****
	135 N Main St			ACCT 032000122	BILL 1348	
120.25-1-37.2	481 Att row bldg		School Tax	31,000	679.83	
Lewis Robert J	Herkimer Centra 213001	10,300	Library Tax	31,000	8.02	
Lewis Patt	P Of W2 9 14 6	31,000				
135 No Main St	P Of Blk & Lot					
Herkimer, NY 13350	FRNT 8.90 DPTH 125.00					
	EAST-0361869 NRTH-1527843					
	DEED BOOK 878 PG-60					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---		687.85**	
				DATE #1	10/01/12	
				AMT DUE	687.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	443
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	806 Hillview Dr			120.23-1-29		
	210 1 Family Res		STAR B 41854	ACCT 032021690	BILL 1349	
120.23-1-29	Herkimer Centra 213001	18,100	School Tax	109,800	28,200	
Licari Robert	#82	109,800	Library Tax	109,800	2,407.90	
Licari Deborah	E2 1A 2 8				28.42	
806 Hillview Dr	H G S D L R					
Herkimer, NY 13350	FRNT 90.00 DPTH 125.00					
	BANK 035					
	EAST-0356229 NRTH-1527690					
	DEED BOOK 00667 PG-00716					
	FULL MARKET VALUE	116,809				
			TOTAL TAX ---		1,844.32**	
				DATE #1	10/01/12	
				AMT DUE	1,844.32	
*****	*****	*****	*****	*****	*****	*****
	W Canada Blvd			113.81-2-65		
	330 Vacant comm		School Tax	ACCT 032000169	BILL 1350	
113.81-2-65	Herkimer Centra 213001	14,200	Library Tax	14,200	311.40	
Licari Samuel	Vl	14,200		14,200	3.68	
Licari Motor Car Inc	FRNT 25.00 DPTH 72.00					
PO Box 123	EAST-0363143 NRTH-1529665					
Herkimer, NY 13350	DEED BOOK 913 PG-206					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---		315.08**	
				DATE #1	10/01/12	
				AMT DUE	315.08	
*****	*****	*****	*****	*****	*****	*****
	W Canada Blvd			113.81-2-60.2		
	431 Auto dealer		School Tax	ACCT 032000112	BILL 1351	
113.81-2-60.2	Herkimer Centra 213001	41,200	Library Tax	172,900	3,791.68	
Licari Samuel P	P Of E2 14 5 11	172,900		172,900	44.75	
Rt 28	Bldg L					
PO Box 123	FRNT 176.00 DPTH 30.00					
Herkimer, NY 13350	ACRES 0.57					
	EAST-0363121 NRTH-1529615					
	DEED BOOK 802 PG-35					
	FULL MARKET VALUE	183,936				
			TOTAL TAX ---		3,836.43**	
				DATE #1	10/01/12	
				AMT DUE	3,836.43	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	444
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 120.23-1-1 *****		
		905 Ridgewood Rd			ACCT 032025830	BILL	1352
120.23-1-1		210 1 Family Res		STAR B 41854			28,200
Licari Samuel P		Herkimer Centra 213001	34,100	School Tax	136,000		2,982.46
905 Ridgewood Rd		#94	136,000	Library Tax	136,000		35.20
Herkimer, NY 13350		S2 1A 2 20					
		H G S L R					
		ACRES 1.00					
		EAST-0355240 NRTH-1528193					
		DEED BOOK 891 PG-697					
		FULL MARKET VALUE	144,681				
				TOTAL TAX ---			2,425.66**
					DATE #1		10/01/12
					AMT DUE		2,425.66
*****		*****			***** 113.80-3-2.2 *****		
		702 Pine Ave			ACCT 032000108	BILL	1353
113.80-3-2.2		210 1 Family Res		STAR B 41854			28,200
Lidano Joseph D		Herkimer Centra 213001	20,600	School Tax	131,800		2,890.36
Lidano Clara C		Part Of	131,800	Library Tax	131,800		34.11
702 Pine Ave		E2 1 7A 1-6 Incl					
Herkimer, NY 13350		H G L R					
		FRNT 125.00 DPTH 128.00					
		EAST-0358209 NRTH-1529390					
		DEED BOOK 674 PG-359					
		FULL MARKET VALUE	140,213				
				TOTAL TAX ---			2,332.47**
					DATE #1		10/01/12
					AMT DUE		2,332.47
*****		*****			***** 120.24-7-15 *****		
		313 Marion St			ACCT 032075210	BILL	1354
120.24-7-15		210 1 Family Res		STAR B 41854			28,200
Lindberg Joseph P		Herkimer Centra 213001	14,600	School Tax	83,000		1,820.18
313 Marion St		W 6	83,000	Library Tax	83,000		21.48
Herkimer, NY 13350		W2 7 4 6					
		H G L R					
		FRNT 58.75 DPTH 110.00					
		EAST-0359471 NRTH-1527563					
		DEED BOOK 790 PG-149					
		FULL MARKET VALUE	88,298				
				TOTAL TAX ---			1,249.66**
					DATE #1		10/01/12
					AMT DUE		1,249.66
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	445
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	16-16 1/2	Dewey Ave		ACCT 032074220	BILL 1355	
120.25-5-43	220 2	Family Res	STAR B 41854		28,200	
Lindholm James W	Herkimer Centra	213001	7,000 School Tax	44,900	984.65	
216 Dewey Ave	W 12		44,900 Library Tax	44,900	11.62	
Herkimer, NY 13350	W2 16 7 12					
	H B L R					
	FRNT 40.00	DPTH 105.00				
	EAST-0361854	NRTH-1526843				
	DEED BOOK 1355	PG-37				
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---		404.27**	
				DATE #1	10/01/12	
				AMT DUE	404.27	
*****	*****	*****	*****	*****	*****	*****
	213	Folts St		ACCT 032061260	BILL 1356	
113.81-5-66	220 2	Family Res	STAR B 41854		28,200	
Lindsay John H	Herkimer Centra	213001	10,000 School Tax	39,900	875.00	
Lindsay Mary E	N 18		39,900 Library Tax	39,900	10.33	
213 Folts St	N2 10 10 18					
Herkimer, NY 13350	H L R					
	FRNT 41.80	DPTH 92.00				
	EAST-0362117	NRTH-1528934				
	DEED BOOK 816	PG-440				
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---		293.33**	
				DATE #1	10/01/12	
				AMT DUE	293.33	
*****	*****	*****	*****	*****	*****	*****
	501	Church St		ACCT 032065640	BILL 1357	
120.24-4-20	210 1	Family Res	STAR B 41854		28,200	
Lindsay Keith B	Herkimer Centra	213001	14,000 School Tax	94,800	2,078.95	
Lindsay Maria B	S2 9 1 4		94,800 Library Tax	94,800	24.54	
501 Church St	H G L R					
Herkimer, NY 13350-0651	FRNT 60.00	DPTH 94.50				
	BANK 184					
	EAST-0359943	NRTH-1528031				
	DEED BOOK 914	PG-663				
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		1,511.49**	
				DATE #1	10/01/12	
				AMT DUE	1,511.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-58 *****				
	211 Perry St		ACCT 032042060	BILL 1358
120.25-3-58	210 1 Family Res		STAR B 41854	28,200
Lindsay Matthew D	Herkimer Centra 213001	8,100	School Tax	44,300
Lindsay Michelle H	#2	44,300	Library Tax	44,300
211 Perry St	N2 17 7 12			11.47
Herkimer, NY	H TSP			
	FRNT 40.00 DPTH 102.00			
	BANK 813			
	EAST-0363340 NRTH-1526830			
	DEED BOOK 927 PG-197			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	390.96**
			DATE #1	10/01/12
			AMT DUE	390.96
***** 113.72-3-56 *****				
	915 Highland Ave		ACCT 032005580	BILL 1359
113.72-3-56	210 1 Family Res		STAR B 41854	28,200
Lizotte Richard A	Herkimer Centra 213001	11,100	School Tax	63,000
Lizotte Jeanne	#42	63,000	Library Tax	63,000
915 Highland Ave	W2 4 2 17			16.31
Herkimer, NY 13350	H G Tsp Cp L R			
	FRNT 50.00 DPTH 110.00			
	BANK 035			
	EAST-0359715 NRTH-1531081			
	DEED BOOK 713 PG-96			
	FULL MARKET VALUE	67,021		
			TOTAL TAX ---	805.89**
			DATE #1	10/01/12
			AMT DUE	805.89
***** 113.72-3-68 *****				
	Beardslee Ave		ACCT 032005610	BILL 1360
113.72-3-68	311 Res vac land		School Tax	6,200
Lizotte Richard A	Herkimer Centra 213001	6,200	Library Tax	6,200
Lizotte Jeanne	#13,14	6,200		135.97
915 Highland Ave	E2 4 2 38,37			1.60
Herkimer, NY 13350	2v L L			
	FRNT 100.00 DPTH 120.00			
	BANK 740			
	EAST-0359632 NRTH-1530996			
	DEED BOOK 713 PG-96			
	FULL MARKET VALUE	6,596		
			TOTAL TAX ---	137.57**
			DATE #1	10/01/12
			AMT DUE	137.57

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	447
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216 Graham St			ACCT 032003960	BILL 1361	
120.24-7-81	210 1 Family Res		CLERGY 41400		1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	STAR EN 41834		58,470	
Lochmatow Elena G	E 18	70,000	School Tax	68,500	1,502.20	
216 Graham St	E2 7 8 18		Library Tax	68,500	17.73	
Herkimer, NY 13350	H G L R					
	FRNT 48.50 DPTH 110.00					
	EAST-0359551 NRTH-1527100					
	DEED BOOK 00662 PG-00060					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		335.93**	
				DATE #1	10/01/12	
				AMT DUE	335.93	
*****	*****	*****	*****	*****	*****	*****
	317 Steuben St			ACCT 032028740	BILL 1362	
113.81-4-39	210 1 Family Res		STAR B 41854		28,200	
Loefler Charles	Herkimer Centra 213001	12,200	School Tax	46,500	1,019.74	
Loefler Margaret	#29	46,500	Library Tax	46,500	12.04	
317 Steuben St	W2 10 12 13					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362304 NRTH-1529334					
	DEED BOOK 673 PG-983					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---		439.78**	
				DATE #1	10/01/12	
				AMT DUE	439.78	
*****	*****	*****	*****	*****	*****	*****
	604 Westwood Dr			ACCT 032015960	BILL 1363	
120.23-1-62	210 1 Family Res		STAR B 41854		28,200	
Loiacono Gary T	Herkimer Centra 213001	19,900	School Tax	141,500	3,103.08	
Loiacono Cathy	#p31	141,500	Library Tax	141,500	36.62	
604 Westwood Dr	E2 1 19 6					
Herkimer, NY 13350-1633	H G Sp L R					
	FRNT 87.50 DPTH 186.00					
	EAST-0357337 NRTH-1527352					
	DEED BOOK 700 PG-280					
	FULL MARKET VALUE	150,532				
			TOTAL TAX ---		2,547.70**	
				DATE #1	10/01/12	
				AMT DUE	2,547.70	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	448
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	353 Eureka Ave			ACCT 032036900	BILL 1364	
120.26-2-26	210 1 Family Res		STAR B 41854		27,800	
Lojba Carrie	Herkimer Centra 213001	9,400	School Tax	27,800	609.65	
353 Eureka Ave	N 24	27,800	Library Tax	27,800	7.20	
Herkimer, NY 13350	N2 17 5 24					
	H L R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364386 NRTH-1527721					
	DEED BOOK 895 PG-48					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		24.85**	
				DATE #1	10/01/12	
				AMT DUE	24.85	
*****	*****	*****	*****	*****	*****	*****
	5 S Park Pl			ACCT 032032940	BILL 1365	
120.25-1-59	411 Apartment		School Tax	89,600	1,964.92	
Londono Zenaida	Herkimer Centra 213001	9,000	Library Tax	89,600	23.19	
220 Ridgefield Ave	E 32	89,600				
Bogota, NJ 07603	E2 9 13 32					
	H L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361316 NRTH-1527541					
	DEED BOOK 932 PG-641					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---		1,988.11**	
				DATE #1	10/01/12	
				AMT DUE	1,988.11	
*****	*****	*****	*****	*****	*****	*****
	114 S Washington St				BILL 1366	
120.25-4-63.2	230 3 Family Res		School Tax	35,200	771.93	
Londono Zenaida	Herkimer Centra 213001	12,100	Library Tax	35,200	9.11	
220 Ridgefield Ave	FRNT 54.00 DPTH 207.80	35,200				
Bogota, NJ 07603	EAST-0362683 NRTH-1527412					
	DEED BOOK 939 PG-610					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---		781.04**	
				DATE #1	10/01/12	
				AMT DUE	781.04	
*****	*****	*****	*****	*****	*****	*****
	423 E German St			ACCT 032036960	BILL 1367	
113.73-2-55	210 1 Family Res		School Tax	50,500	1,107.46	
Long Jason	Herkimer Centra 213001	13,800	Library Tax	50,500	13.07	
423 E German St	#3	50,500				
Herkimer, NY 13350	N2 5 12 19					
	H B L R					
	FRNT 42.17 DPTH 133.00					
	EAST-0361808 NRTH-1530989					
	DEED BOOK 1317 PG-890					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,120.53**	
				DATE #1	10/01/12	
				AMT DUE	1,120.53	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	449
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 Steuben St			ACCT 032033660	BILL 1368	
113.81-4-35	210 1 Family Res		School Tax	42,800	938.60	
Long Steven A	Herkimer Centra 213001	12,200	Library Tax	42,800	11.08	
Long Lisa	W2 10 12 9	42,800				
2243 Higby Rd	H G L R					
Frankfort, NY 13340	FRNT 40.00 DPTH 110.00					
	EAST-0362218 NRTH-1529466					
	DEED BOOK 1425 PG-989					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---		949.68**	
				DATE #1	10/01/12	
				AMT DUE	949.68	
*****	*****	*****	*****	*****	*****	*****
	507 Henry St			ACCT 032041340	BILL 1369	
113.80-1-74	210 1 Family Res		STAR EN 41834		58,470	
Longe Francis T	Herkimer Centra 213001	27,800	School Tax	129,800	2,846.50	
Longe Kathryn	W 11	129,800	Library Tax	129,800	33.60	
507 Henry St	W2 3 3 11					
Herkimer, NY 13350	H G L R					
	FRNT 148.70 DPTH 225.80					
	EAST-0359609 NRTH-1529164					
	DEED BOOK 00535 PG-00048					
	FULL MARKET VALUE	138,085				
			TOTAL TAX ---		1,696.10**	
				DATE #1	10/01/12	
				AMT DUE	1,696.10	
*****	*****	*****	*****	*****	*****	*****
	310 Eureka Ave			ACCT 032075540	BILL 1370	
120.26-2-51	210 1 Family Res		School Tax	63,300	1,388.16	
Longely Joshua T	Herkimer Centra 213001	12,300	Library Tax	63,300	16.38	
Longely Heather L	S2 17 6 3	63,300				
310 Eureka Ave	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0363848 NRTH-1527322					
	DEED BOOK 1198 PG-408					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---		1,404.54**	
				DATE #1	10/01/12	
				AMT DUE	1,404.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	450
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	113.81-3-17	*****
217 Green St								ACCT 032025470	BILL 1371
113.81-3-17	210 1 Family Res				STAR B	41854			28,200
Longwell John	Herkimer Centra 213001		13,600		School Tax		70,000		1,535.09
Longwell Carol	#p1		70,000		Library Tax		70,000		18.12
217 Green St	N2 13 3 16								
Herkimer, NY 13350	H G L R								
	FRNT 83.00 DPTH 63.40								
	BANK 184								
	EAST-0362579 NRTH-1528628								
	DEED BOOK 687 PG-73								
	FULL MARKET VALUE		74,468						
						TOTAL TAX ---			961.21**
							DATE #1	10/01/12	
							AMT DUE	961.21	
*****				*****		*****	*****	120.26-2-36	*****
329 Eureka Ave								ACCT 032041430	BILL 1372
120.26-2-36	210 1 Family Res				STAR EN	41834			48,400
Looman Anna	Herkimer Centra 213001		12,300		School Tax		48,400		1,061.41
Looman Dorr E	Both Vets		48,400		Library Tax		48,400		12.53
Attn: Grant&Louise Looman	Life Use G & L Looman								
329 Eureka Ave	H G L R								
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50								
	EAST-0364062 NRTH-1527566								
	DEED BOOK 821 PG-160								
	FULL MARKET VALUE		51,489						
						TOTAL TAX ---			12.53**
							DATE #1	10/01/12	
							AMT DUE	12.53	
*****				*****		*****	*****	120.26-1-11	*****
323 Eastern Ave								ACCT 032066540	BILL 1373
120.26-1-11	210 1 Family Res				STAR B	41854			28,200
Looman Michael	Herkimer Centra 213001		14,300		School Tax		45,300		993.42
323 Eastern Ave	Life Use P & E Soposki		45,300		Library Tax		45,300		11.72
Herkimer, NY 13350	N2 17 2 27								
	H L R								
	FRNT 50.00 DPTH 121.50								
	EAST-0363759 NRTH-1528075								
	DEED BOOK 1280 PG-323								
	FULL MARKET VALUE		48,191						
						TOTAL TAX ---			413.14**
							DATE #1	10/01/12	
							AMT DUE	413.14	
*****				*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	451
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1374	
Lopata Joseph S III	210 1 Family Res		STAR B 41854		28,200	
Lopata Melanie L	Herkimer Centra 213001	10,100	School Tax	60,800	1,333.34	
Branjen Realty	S 3	60,800	Library Tax	60,800	15.74	
PO Box 503	S2 17 11 3					
Washington Mills, NY 13479	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363460 NRTH-1526379					
	DEED BOOK 1253 PG-830					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		757.08**	
				DATE #1	10/01/12	
				AMT DUE	757.08	
*****	*****	*****	*****	*****	*****	*****
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 1375	
Lore Peter	220 2 Family Res		School Tax	50,300	1,103.07	
306 Palmer St	Herkimer Centra 213001	8,200	Library Tax	50,300	13.02	
Frankfort, NY 13340	Life Use P Marchese	50,300				
	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		1,116.09**	
				DATE #1	10/01/12	
				AMT DUE	1,116.09	
*****	*****	*****	*****	*****	*****	*****
113.73-3-2	527 Francis St			ACCT 032041550	BILL 1376	
Losito Rocco J Jr	210 1 Family Res		STAR EN 41834		58,470	
Losito David	Herkimer Centra 213001	17,800	School Tax	64,700	1,418.86	
Attn: Rocco & Josephine Losito	Life Use R & J Losito	64,700	Library Tax	64,700	16.75	
527 Francis St	W2 5 11 3,4					
Herkimer, NY 13350	H G 2L R					
	FRNT 90.00 DPTH 117.50					
	EAST-0361257 NRTH-1531072					
	DEED BOOK 780 PG-323					
	FULL MARKET VALUE	68,830				
			TOTAL TAX ---		251.61**	
				DATE #1	10/01/12	
				AMT DUE	251.61	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.73-2-17 *****				
	511 Lake St		ACCT 032048360	BILL 1377
113.73-2-17	210 1 Family Res		STAR B 41854	28,200
Lowell David	Herkimer Centra 213001	13,600	School Tax	857.46
511 Lake St	#9	39,100	Library Tax	10.12
Herkimer, NY 13350	W2 5 13 17			
	H S L R			
	FRNT 50.00 DPTH 107.00			
	EAST-0361816 NRTH-1531402			
	DEED BOOK 1145 PG-630			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	275.58**
			DATE #1	10/01/12
			AMT DUE	275.58
***** 120.34-1-17 *****				
	226 E Steele St		ACCT 032019950	BILL 1378
120.34-1-17	210 1 Family Res		STAR B 41854	28,200
Lowell Kevin J	Herkimer Centra 213001	14,800	School Tax	1,243.42
226 East Steele St	S 12	56,700	Library Tax	14.68
Herkimer, NY 13352	S2 21 1 12			
	H G B Lot R			
	FRNT 90.00 DPTH 217.00			
	BANK 035			
	EAST-0363919 NRTH-1526194			
	DEED BOOK 879 PG-410			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 113.72-3-10 *****				
	14 Charles St		ACCT 032076950	BILL 1379
113.72-3-10	210 1 Family Res		CLERGY 41400	1,500
Luce Samuel J	Herkimer Centra 213001	20,900	STAR B 41854	28,200
Luce Sandra S	S 6B 7	82,700	School Tax	1,780.71
14 Charles St	S2 4 5 6B,7		Library Tax	21.02
Herkimer, NY 13350	H G 2L R			
	FRNT 175.00 DPTH 178.00			
	BANK 035			
	EAST-0360734 NRTH-1530982			
	DEED BOOK 892 PG-396			
	FULL MARKET VALUE	87,979		
			TOTAL TAX ---	1,209.73**
			DATE #1	10/01/12
			AMT DUE	1,209.73

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	453
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	712 Church St			ACCT 032014550	BILL 1380	
120.24-2-59	210 1 Family Res		STAR B 41854		28,200	
Luck Andrew S	Herkimer Centra 213001	14,200	School Tax	79,400	1,741.23	
Judith Golden	N 21	79,400	Library Tax	79,400	20.55	
712 Church St	N2 7 2 21					
Herkimer, NY 13350-2104	H G R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359255 NRTH-1527880					
	DEED BOOK 701 PG-506					
	FULL MARKET VALUE	84,468				
			TOTAL TAX ---		1,169.78**	
				DATE #1	10/01/12	
				AMT DUE	1,169.78	
*****	*****	*****	*****	*****	*****	*****
	337 Steuben St			ACCT 032030870	BILL 1381	
113.81-4-33	210 1 Family Res		STAR B 41854		28,200	
Luczynski Stacie M	Herkimer Centra 213001	12,200	School Tax	50,000	1,096.49	
Parch Renee M	#35	50,000	Library Tax	50,000	12.94	
337 Steuben St	W2 10 12 7					
Herkimer, NY 13350	H G S Tsp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362178 NRTH-1529536					
	DEED BOOK 1175 PG-266					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---		517.43**	
				DATE #1	10/01/12	
				AMT DUE	517.43	
*****	*****	*****	*****	*****	*****	*****
	608 Church St			ACCT 032073830	BILL 1382	
120.24-2-65	210 1 Family Res		STAR B 41854		28,200	
Lupino Douglas R	Herkimer Centra 213001	13,000	School Tax	81,000	1,776.32	
608 Church St	N 15	81,000	Library Tax	81,000	20.97	
Herkimer, NY 13350	N2 7 2 15					
	H & Lot R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359532 NRTH-1528008					
	DEED BOOK 1411 PG-422					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---		1,205.29**	
				DATE #1	10/01/12	
				AMT DUE	1,205.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	454
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-4-53	*****
	303 N Bellinger St			ACCT 032041940	BILL	1383
120.24-4-53	210 1 Family Res		STAR EN 41834			41,100
Luppino Anthony J	Herkimer Centra 213001	7,400	School Tax	41,100		901.32
Luppino Elaine C	W 12	41,100	Library Tax	41,100		10.64
303 N Bellinger St	W2 9 3 12					
Herkimer, NY 13350	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360614 NRTH-1527926					
	DEED BOOK 00634 PG-00617					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			10.64**
				DATE #1		10/01/12
				AMT DUE		10.64
*****	*****	*****	*****	*****	120.24-1-25	*****
	603 Jeffrey St			ACCT 032049710	BILL	1384
120.24-1-25	210 1 Family Res		STAR B 41854			28,200
Luppino Rocco	Herkimer Centra 213001	15,500	School Tax	88,200		1,934.21
Luppino Deborah L	#35	88,200	Library Tax	88,200		22.83
603 Jeffrey St	W2 1 15 4					
Herkimer, NY 13350	H G L R					
	FRNT 70.00 DPTH 108.00					
	BANK 035					
	EAST-0358162 NRTH-1527619					
	DEED BOOK 834 PG-499					
	FULL MARKET VALUE	93,830				
			TOTAL TAX ---			1,365.04**
				DATE #1		10/01/12
				AMT DUE		1,365.04
*****	*****	*****	*****	*****	113.72-3-76	*****
	113 Beardslee Ave			ACCT 032047850	BILL	1385
113.72-3-76	210 1 Family Res		STAR B 41854			28,200
Luther Charles	Herkimer Centra 213001	11,400	School Tax	48,000		1,052.63
Luther Mary	#26	48,000	Library Tax	48,000		12.42
113 Beardslee Ave	E2 4 2 50					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359109 NRTH-1531339					
	DEED BOOK 1297 PG-8					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			473.05**
				DATE #1		10/01/12
				AMT DUE		473.05
*****	*****	*****	*****	*****		

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	456
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		305 King St			120.26-2-49	*****	*****
120.26-2-49		411 Apartment		School Tax	ACCT 032002580	BILL	1390
Lyga George M		Herkimer Centra 213001	26,900	Library Tax	113,300		2,484.65
108 Weber Ave		#5	113,300		113,300		29.33
Herkimer, NY 13350		E2 17 6 42					
		Res Apt L C					
		FRNT 132.00 DPTH 101.20					
		EAST-0363762 NRTH-1527215					
		DEED BOOK 871 PG-664					
		FULL MARKET VALUE	120,532				
				TOTAL TAX ---			2,513.98**
					DATE #1		10/01/12
					AMT DUE		2,513.98
*****		*****	*****	*****	*****	*****	*****
		351 Eureka Ave			120.26-2-27	*****	*****
120.26-2-27		210 1 Family Res		STAR EN 41834	ACCT 032074250	BILL	1391
Lynch James		Herkimer Centra 213001	9,400	School Tax			30,900
351 Eureka Ave		N 25	30,900	Library Tax	30,900		677.63
Herkimer, NY 13350		N2 17 5 25			30,900		8.00
		H & Lot R					
		FRNT 34.00 DPTH 88.50					
		EAST-0364354 NRTH-1527707					
		DEED BOOK 926 PG-250					
		FULL MARKET VALUE	32,872				
				TOTAL TAX ---			8.00**
					DATE #1		10/01/12
					AMT DUE		8.00
*****		*****	*****	*****	*****	*****	*****
		1061 E German St			113.65-2-10	*****	*****
113.65-2-10		210 1 Family Res		STAR B 41854	ACCT 032050010	BILL	1392
Lynch Marguerite M		Herkimer Centra 213001	19,000	School Tax			28,200
1061 E German St		W2 6 2 9A	72,500	Library Tax	72,500		1,589.92
Herkimer, NY 13350		H G L R			72,500		18.77
		FRNT 120.30 DPTH 199.35					
		EAST-0362141 NRTH-1532846					
		DEED BOOK 1393 PG-729					
		FULL MARKET VALUE	77,128				
				TOTAL TAX ---			1,016.69**
					DATE #1		10/01/12
					AMT DUE		1,016.69
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	457
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-61	309 Green St			ACCT 032070920	BILL 1393	
Maass Michael	220 2 Family Res		School Tax	41,600	912.28	
309 Green St	Herkimer Centra 213001	14,200	Library Tax	41,600	10.77	
Herkimer, NY 13350	#30	41,600				
	N2 13 4 13					
	H 2Apt Tsp Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362918 NRTH-1528875					
	DEED BOOK 1172 PG-10					
	FULL MARKET VALUE	44,255				
			TOTAL TAX ---		923.05**	
				DATE #1	10/01/12	
				AMT DUE	923.05	
*****	*****	*****	*****	*****	*****	*****
120.24-2-41	554 Maple Grove Ave			ACCT 032024600	BILL 1394	
Maass Michael J	210 1 Family Res		STAR B 41854		28,200	
Maass Margaret A	Herkimer Centra 213001	18,200	School Tax	68,000	1,491.23	
554 Maple Grove Ave	#p110,p111	68,000	Library Tax	68,000	17.60	
Herkimer, NY 13350	E2 1 9 1					
	H G L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358656 NRTH-1528748					
	DEED BOOK 1384 PG-213					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		916.83**	
				DATE #1	10/01/12	
				AMT DUE	916.83	
*****	*****	*****	*****	*****	*****	*****
113.65-2-13	1071 E German St Ext			ACCT 032011250	BILL 1395	
Mabbett trustee irrev trust De	210 1 Family Res		STAR EN 41834		58,470	
Wiliczka trustee irrev trust P	Herkimer Centra 213001	16,800	School Tax	72,100	1,581.14	
William Wiliczka	Life Use W&a Wiliczka	72,100	Library Tax	72,100	18.66	
1071 E German St Ext	W2 6 2 11B,11c					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 180.00					
	EAST-0362163 NRTH-1533093					
	DEED BOOK 1416 PG-367					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		415.80**	
				DATE #1	10/01/12	
				AMT DUE	415.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	458
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	115 Green St			120.25-2-21	*****	*****
120.25-2-21	210 1 Family Res		STAR EN 41834	ACCT 032064020	BILL	1396
Mackenzie Norman	Herkimer Centra 213001	12,500	School Tax	98,900		58,470
113 Green St	N 15	98,900	Library Tax	98,900		2,168.86
Herkimer, NY 13350	N2 13 1 15					25.60
	H G L R					
	FRNT 77.60 DPTH 101.90					
	EAST-0362017 NRTH-1528317					
	DEED BOOK 1111 PG-192					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---			1,010.46**
				DATE #1		10/01/12
				AMT DUE		1,010.46
*****	*****	*****	*****	*****	*****	*****
	418 Caroline St			120.24-3-6	*****	*****
120.24-3-6	210 1 Family Res		STAR B 41854	ACCT 032013410	BILL	1397
MacKenzie Scott P	Herkimer Centra 213001	13,800	School Tax	104,000		28,200
MacKenzie Maria T	E2 8 1 22	104,000	Library Tax	104,000		2,280.71
418 N Caroline St	H G L R					26.92
Herkimer, NY 13350	FRNT 55.00 DPTH 100.60					
	EAST-0359631 NRTH-1528377					
	DEED BOOK 1137 PG-674					
	FULL MARKET VALUE	110,638				
			TOTAL TAX ---			1,715.63**
				DATE #1		10/01/12
				AMT DUE		1,715.63
*****	*****	*****	*****	*****	*****	*****
	407 Caroline St			120.24-2-69	*****	*****
120.24-2-69	311 Res vac land		School Tax	ACCT 032004110	BILL	1398
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000	Library Tax	1,000		21.93
Maureen Merrick	W 11	1,000		1,000		0.26
5 Winslow Rd	W2 7 2 11					
Falmouth, ME 04105	V Lot					
	FRNT 26.00 DPTH 50.00					
	EAST-0359529 NRTH-1528089					
	DEED BOOK 929 PG-583					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			22.19**
				DATE #1		10/01/12
				AMT DUE		22.19
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE	459
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.24-2-70 *****							
409		Caroline St				ACCT 032042330	BILL 1399
120.24-2-70		210 1 Family Res			School Tax	71,100	1,559.21
MacLeod Robert W ETAL		Herkimer Centra 213001		14,900	Library Tax	71,100	18.40
MacLeod Eva R		W 10		71,100			
Maureen Merrick		W2 7 2 10					
5 Winslow Rd		H L R					
Falmouth, ME 04105		FRNT 50.00 DPTH 120.00					
		EAST-0359568 NRTH-1528120					
		DEED BOOK 929 PG-583					
		FULL MARKET VALUE		75,638			
					TOTAL TAX ---		1,577.61**
						DATE #1	10/01/12
						AMT DUE	1,577.61
***** 120.24-7-36 *****							
310		Marion St				ACCT 032066300	BILL 1400
120.24-7-36		210 1 Family Res			STAR EN 41834		58,470
Macmaster Sandra E		Herkimer Centra 213001		14,100	School Tax	65,900	1,445.18
310 Marion St		E 18		65,900	Library Tax	65,900	17.06
Herkimer, NY 13350		E2 7 5 18					
		H G L R					
		FRNT 47.20 DPTH 126.00					
		EAST-0359652 NRTH-1527576					
		DEED BOOK 744 PG-81					
		FULL MARKET VALUE		70,106			
					TOTAL TAX ---		278.24**
						DATE #1	10/01/12
						AMT DUE	278.24
***** 113.65-2-22 *****							
1119		E German St				ACCT 032067710	BILL 1401
113.65-2-22		210 1 Family Res			STAR B 41854		28,200
Macri Brian		Herkimer Centra 213001		18,100	School Tax	65,200	1,429.83
Macri Jenna		#1,2		65,200	Library Tax	65,200	16.88
1119 E German St		W2 6 2 22,23					
Herkimer, NY 13350		H G 2L R					
		FRNT 90.00 DPTH 242.80					
		EAST-0362448 NRTH-1533990					
		DEED BOOK 1338 PG-910					
		FULL MARKET VALUE		69,362			
					TOTAL TAX ---		854.71**
						DATE #1	10/01/12
						AMT DUE	854.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-2 *****				
	515 Bellinger Ave		ACCT 032005730	BILL 1402
120.24-5-2	210 1 Family Res		STAR EN 41834	58,470
Macri Jill M	Herkimer Centra 213001	9,700	School Tax	1,333.34
Attn: Robert Blais	Life Use R&j Blais	60,800	Library Tax	15.74
515 Bellinger Ave	S2 9 6 2			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 80.00			
	EAST-0360027 NRTH-1527489			
	DEED BOOK 903 PG-642			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	165.08**
			DATE #1	10/01/12
			AMT DUE	165.08
***** 120.24-4-29 *****				
	414 Bellinger Ave		ACCT 032042510	BILL 1403
120.24-4-29	210 1 Family Res		STAR EN 41834	58,470
Macri John J	Herkimer Centra 213001	16,200	School Tax	1,469.30
Macri Jeanne	N 12	67,000	Library Tax	17.34
414 Bellinger Ave	N2 9 2 12			
Herkimer, NY 13350	H G L R			
	FRNT 70.00 DPTH 120.00			
	EAST-0360203 NRTH-1527738			
	DEED BOOK 00581 PG-00649			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	302.64**
			DATE #1	10/01/12
			AMT DUE	302.64
***** 120.25-4-45 *****				
	235 S Main St		ACCT 032042420	BILL 1404
120.25-4-45	483 Converted Re		School Tax	1,206.14
Macri Joseph Jr	Herkimer Centra 213001	10,300	Library Tax	14.24
Joanna Marie	#14	55,000		
106 Loomis St	E2 16 11 20			
Little Falls, NY 13365	H G L			
	FRNT 50.00 DPTH 159.00			
	BANK 184			
	EAST-0362675 NRTH-1527065			
	DEED BOOK 704 PG-925			
	FULL MARKET VALUE	58,511		
			TOTAL TAX ---	1,220.38**
			DATE #1	10/01/12
			AMT DUE	1,220.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1405
120.25-1-16	483 Converted Re		School Tax	57,700	1,265.35
Macri Katherine A	Herkimer Centra 213001	9,000	Library Tax	57,700	14.93
201 N Prospect St	W 13	57,700			
Herkimer, NY 13350	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,280.28**
				DATE #1	10/01/12
				AMT DUE	1,280.28
***** 113.81-2-37 *****					
	330 Steuben St			ACCT 032034710	BILL 1406
113.81-2-37	210 1 Family Res		STAR B 41854		28,200
Macri Lisa	Herkimer Centra 213001	12,200	School Tax	46,400	1,017.55
Comstock Douglas	#15	46,400	Library Tax	46,400	12.01
330 Steuben St	E2 10 13 9				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1118 PG-753				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		437.56**
				DATE #1	10/01/12
				AMT DUE	437.56
***** 120.24-1-41 *****					
	600 Ronald St			ACCT 032014940	BILL 1407
120.24-1-41	210 1 Family Res		STAR B 41854		28,200
Macri Richard A	Herkimer Centra 213001	15,600	School Tax	109,700	2,405.71
Macri Jill M	#1	109,700	Library Tax	109,700	28.39
600 Ronald St	E2 1 17 1				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	116,702			
			TOTAL TAX ---		1,842.10**
				DATE #1	10/01/12
				AMT DUE	1,842.10

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	462
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-1-39	*****	*****
	Prescott St			ACCT 032074100	BILL	1408
113.81-1-39	312 Vac w/imprv		School Tax	16,500		361.84
Macrina Daryk F	Herkimer Centra 213001	11,100	Library Tax	16,500		4.27
Tubia Melissa M	#23	16,500				
506 Prescott St	W2 5 8 5					
Herkimer, NY 13350	G & Lot					
	FRNT 50.00 DPTH 110.00					
	EAST-0361286 NRTH-1530375					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			366.11**
				DATE #1		10/01/12
				AMT DUE		366.11
*****	*****	*****	*****	113.73-3-31	*****	*****
	508-10 Prescott St			ACCT 032057840	BILL	1409
113.73-3-31	311 Res vac land		School Tax	9,000		197.37
Macrina Daryk P	Herkimer Centra 213001	9,000	Library Tax	9,000		2.33
Tubia Melissa M	#6	9,000				
506 Prescott St	E2 5 10 13					
Herkimer, NY 13350	V/1					
	FRNT 50.00 DPTH 110.00					
	EAST-0361450 NRTH-1530456					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			199.70**
				DATE #1		10/01/12
				AMT DUE		199.70
*****	*****	*****	*****	113.73-3-33	*****	*****
	506 Prescott St			ACCT 032042690	BILL	1410
113.73-3-33	210 1 Family Res		STAR EN 41834			58,470
Macrina Daryk P	Herkimer Centra 213001	13,800	School Tax	61,500		1,348.69
Tubia Melissa M	#5	61,500	Library Tax	61,500		15.92
506 Prescott St	E2 5 10 12					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			180.61**
				DATE #1		10/01/12
				AMT DUE		180.61
*****	*****	*****	*****	*****	*****	*****

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
***** 120.23-1-76 *****				
	617 Park Lane Dr		ACCT 032042750	BILL 1411
120.23-1-76	210 1 Family Res		STAR EN 41834	58,470
Macrina David	Herkimer Centra 213001	17,900	School Tax	1,907.90
Macrina Ezzio	#9	87,000	Library Tax	22.52
Ezzio Macrina	W2 1 19 13			
617 Park Lane Dr	H G L R			
Herkimer, NY 13350	FRNT 70.00 DPTH 155.02			
	EAST-0357416 NRTH-1527483			
	DEED BOOK 1413 PG-909			
	FULL MARKET VALUE	92,553		
			TOTAL TAX ---	746.42**
			DATE #1	10/01/12
			AMT DUE	746.42
***** 113.73-3-46 *****				
	418 E German St		ACCT 032065310	BILL 1412
113.73-3-46	210 1 Family Res		STAR EN 41834	52,200
Macrina George	Herkimer Centra 213001	8,700	School Tax	1,144.74
418 E German St	#p2	52,200	Library Tax	13.51
Herkimer, NY 13350	S2 10 5 8			
	H G L R			
	FRNT 40.00 DPTH 90.00			
	BANK 020			
	EAST-0361931 NRTH-1530836			
	DEED BOOK 682 PG-752			
	FULL MARKET VALUE	55,532		
			TOTAL TAX ---	13.51**
			DATE #1	10/01/12
			AMT DUE	13.51
***** 120.25-5-19 *****				
	224 W Smith St		ACCT 032042720	BILL 1413
120.25-5-19	210 1 Family Res		STAR EN 41834	40,900
Macrina John J	Herkimer Centra 213001	8,000	School Tax	896.93
Macrina Karen D	N 26	40,900	Library Tax	10.59
224 W Smith St	N2 16 7 26			
Herkimer, NY 13350	H L R			
	FRNT 37.30 DPTH 120.00			
	EAST-0361691 NRTH-1526422			
	DEED BOOK 00602 PG-00088			
	FULL MARKET VALUE	43,511		
			TOTAL TAX ---	10.59**
			DATE #1	10/01/12
			AMT DUE	10.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-30 *****				
	416 Margaret St		ACCT 032039870	BILL 1414
120.24-3-30	210 1 Family Res		STAR B 41854	28,200
Macrina Pamela	Herkimer Centra 213001	13,900	School Tax	1,541.67
416 Margaret St	E 26 27A	70,300	Library Tax	18.20
Herkimer, NY 13350	E2 8 2 26,27A			
	H G 2L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0359846 NRTH-1528579			
	DEED BOOK 876 PG-114			
	FULL MARKET VALUE	74,787		
			TOTAL TAX ---	967.87**
			DATE #1	10/01/12
			AMT DUE	967.87
***** 120.24-4-30 *****				
	410 Bellinger Ave		ACCT 032079950	BILL 1415
120.24-4-30	210 1 Family Res		School Tax	1,017.55
Madia Dina M	Herkimer Centra 213001	9,300	Library Tax	12.01
Attn: C/O Sylvia Madia	N 11	46,400		
404 Lansing St	N2 9 2 11			
Herkimer, NY 13350	H L R			
	FRNT 25.00 DPTH 120.00			
	BANK 035			
	EAST-0360247 NRTH-1527758			
	DEED BOOK 787 PG-370			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 120.34-1-19 *****				
	240 E Steele St		ACCT 032030390	BILL 1416
120.34-1-19	210 1 Family Res		STAR B 41854	28,200
Madison Cecil	Herkimer Centra 213001	14,800	School Tax	1,219.30
240 E Steele St	S 14	55,600	Library Tax	14.39
Herkimer, NY 13350	S2 21 1 14			
	H S C L R			
	FRNT 90.00 DPTH 217.00			
	EAST-0364046 NRTH-1526249			
	DEED BOOK 914 PG-55			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	641.69**
			DATE #1	10/01/12
			AMT DUE	641.69

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	465
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	411 Park Ave			ACCT 032078270	BILL 1417	
120.24-6-25	210 1 Family Res		STAR B 41854		28,200	
Maher John	Herkimer Centra 213001	8,700	School Tax	40,200	881.58	
Maher Nicole	S 1C	40,200	Library Tax	40,200	10.40	
411 Park Ave	S2 9 11 1C					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360512 NRTH-1527142					
	DEED BOOK 1411 PG-418					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		299.98**	
				DATE #1	10/01/12	
				AMT DUE	299.98	
*****	*****	*****	*****	*****	*****	*****
	501 Dorf St			ACCT 032053340	BILL 1418	
113.81-1-14	210 1 Family Res		STAR EN 41834		54,200	
Maholovich Donald E	Herkimer Centra 213001	10,100	School Tax	54,200	1,188.60	
Maholovich Patricia	W 6	54,200	Library Tax	54,200	14.03	
501 Dorf St	W2 5 6 6					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 46.00					
	EAST-0361359 NRTH-1529903					
	DEED BOOK 00613 PG-00377					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---		18.63**	
				DATE #1	10/01/12	
				AMT DUE	18.63	
*****	*****	*****	*****	*****	*****	*****
	300 Lansing St			ACCT 032077940	BILL 1419	
113.81-2-11	210 1 Family Res		STAR B 41854		28,200	
Mahoney Richard C	Herkimer Centra 213001	9,300	School Tax	61,800	1,355.27	
Mahoney Kim M	#22	61,800	Library Tax	61,800	16.00	
300 Lansing St	S2 10 6 2,1-1					
Herkimer, NY 13350	H G 2L R					
	FRNT 66.61 DPTH 95.00					
	EAST-0361844 NRTH-1529976					
	DEED BOOK 1290 PG-687					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		779.27**	
				DATE #1	10/01/12	
				AMT DUE	779.27	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-45 *****				
	317 E German St		ACCT 032013740	BILL 1420
113.81-1-45	210 1 Family Res		STAR EN 41834	58,470
Maida August	Herkimer Centra 213001	14,000	School Tax	1,401.32
Maida Juliann	N 12	63,900	Library Tax	16.54
317 E German St	N2 5 8 12			
Herkimer, NY 13350	H L R			
	FRNT 66.10 DPTH 154.00			
	EAST-0361464 NRTH-1530218			
	DEED BOOK 00613 PG-00125			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86
***** 113.81-4-4 *****				
	1 Goodell Ave		ACCT 032019980	BILL 1421
113.81-4-4	210 1 Family Res		STAR B 41854	28,200
Maida August	Herkimer Centra 213001	8,500	School Tax	1,225.88
Maida Luanne	#13	55,900	Library Tax	14.47
1 Goodell Ave	S2 10 3 1			
Herkimer, NY 13350	H Carport L R			
	FRNT 75.00 DPTH 37.08			
	BANK 184			
	EAST-0361474 NRTH-1529725			
	DEED BOOK 786 PG-570			
	FULL MARKET VALUE	59,468		
			TOTAL TAX ---	648.35**
			DATE #1	10/01/12
			AMT DUE	648.35
***** 120.24-7-18 *****				
	327 Marion St		ACCT 032027540	BILL 1422
120.24-7-18	210 1 Family Res		STAR B 41854	28,200
Maida Gregory A	Herkimer Centra 213001	13,300	School Tax	1,581.14
327 Marion St	W 3B	72,100	Library Tax	18.66
Herkimer, NY 13350	W2 7 4 3B			
	H G S L R			
	FRNT 58.75 DPTH 110.00			
	EAST-0359412 NRTH-1527716			
	DEED BOOK 1196 PG-47			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	1,007.80**
			DATE #1	10/01/12
			AMT DUE	1,007.80

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COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			-----SCHOO	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			*****		
		334	S Washington St				120.33-4-24	*****	*****
120.33-4-24			210 1 Family Res		STAR B	41854	ACCT 032032640	BILL	1423
Maida Julieanne A			Herkimer Centra 213001	11,900	School Tax		41,400		28,200
Swift Richard J			Life Estate Peter Hubiak	41,400	Library Tax		41,400		907.90
334 S Washington St			W2 16 19 13						10.72
Herkimer, NY 13350			H G S L R						
			FRNT 50.00 DPTH 137.50						
			BANK 014						
			EAST-0363167 NRTH-1526375						
			DEED BOOK 1115 PG-26						
			FULL MARKET VALUE	44,043					
					TOTAL TAX ---				326.62**
							DATE #1		10/01/12
							AMT DUE		326.62
*****		*****		*****			*****		
		501	Park Ave				120.24-6-22	*****	*****
120.24-6-22			210 1 Family Res		STAR EN	41834	ACCT 032013800	BILL	1424
Maida Kim A			Herkimer Centra 213001	9,300	School Tax		59,700		58,470
Coains Joanne			S 6	59,700	Library Tax		59,700		1,309.21
Attn: Joanne Collins			S2 9 10 6						15.45
501 Park Ave			H Cp L R						
Herkimer, NY 13350			FRNT 50.00 DPTH 60.00						
			EAST-0360371 NRTH-1527088						
			DEED BOOK 935 PG-176						
			FULL MARKET VALUE	63,511					
					TOTAL TAX ---				140.66**
							DATE #1		10/01/12
							AMT DUE		140.66
*****		*****		*****			*****		
		221	Graham St				120.24-8-16	*****	*****
120.24-8-16			210 1 Family Res		STAR EN	41834	ACCT 032044610	BILL	1425
Maida Louis			Herkimer Centra 213001	16,200	School Tax		63,600		58,470
Maida Isabelle			W 6 7	63,600	Library Tax		63,600		1,394.74
221 Graham St			W2 7 7 6,7						16.46
Herkimer, NY 13350			H G 2L R						
			FRNT 69.75 DPTH 120.00						
			EAST-0359375 NRTH-1527068						
			DEED BOOK 00622 PG-00199						
			FULL MARKET VALUE	67,660					
					TOTAL TAX ---				227.20**
							DATE #1		10/01/12
							AMT DUE		227.20
*****		*****		*****			*****		

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	468
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	
120.33-3-65				322 S Main St				120.33-3-65	*****
Maida Louis P				220 2 Family Res			School Tax	ACCT 032043170	BILL 1426
Maida Isabelle A				Herkimer Centra 213001		11,500	Library Tax	51,500	1,129.39
221 Graham St				#p5,p6		51,500		51,500	13.33
Herkimer, NY 13350-2108				W2 16 18 15					
				H G L R					
				FRNT 39.00 DPTH 156.00					
				EAST-0362813 NRTH-1526352					
				DEED BOOK 00579 PG-00047					
				FULL MARKET VALUE		54,787			
							TOTAL TAX ---		1,142.72**
								DATE #1	10/01/12
								AMT DUE	1,142.72
*****				*****		*****	*****	*****	*****
120.33-3-4				7-07 Dewey Ave				120.33-3-4	*****
Maida Michael L				220 2 Family Res			STAR B 41854	ACCT 032080580	BILL 1427
307 1/2 Dewey Ave				Herkimer Centra 213001		10,800	School Tax	49,400	28,200
Herkimer, NY 13350				E 36		49,400	Library Tax	49,400	1,083.34
				E2 16 17 36					12.79
				H G L R					
				FRNT 42.00 DPTH 120.00					
				EAST-0362215 NRTH-1526400					
				DEED BOOK 1375 PG-568					
				FULL MARKET VALUE		52,553			
							TOTAL TAX ---		504.13**
								DATE #1	10/01/12
								AMT DUE	504.13
*****				*****		*****	*****	*****	*****
120.33-4-52				217 E Steele St				120.33-4-52	*****
Maiola Joseph T				210 1 Family Res			STAR B 41854	ACCT 032079470	BILL 1428
Maiola Sandra L				Herkimer Centra 213001		10,700	School Tax	47,400	28,200
217 E Steele St				N 23		47,400	Library Tax	47,400	1,039.48
Herkimer, NY 13350				N2 17 11 23					12.27
				H L R					
				FRNT 38.00 DPTH 129.00					
				EAST-0363697 NRTH-1526345					
				DEED BOOK 00640 PG-00514					
				FULL MARKET VALUE		50,426			
							TOTAL TAX ---		459.75**
								DATE #1	10/01/12
								AMT DUE	459.75
*****				*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	469
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	802 Bellinger Ave			ACCT 032046590	BILL 1429	
120.24-8-10	210 1 Family Res		STAR B 41854		28,200	
Maiorano Michelle	Herkimer Centra 213001	14,200	School Tax	83,400	1,828.95	
301 Graham St	N 5	83,400	Library Tax	83,400	21.59	
Herkimer, NY 13350	N2 7 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359307 NRTH-1527326					
	DEED BOOK 894 PG-410					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---		1,258.54**	
				DATE #1	10/01/12	
				AMT DUE	1,258.54	
*****	*****	*****	*****	*****	*****	*****
	316 King St			ACCT 032043470	BILL 1430	
120.26-3-53	210 1 Family Res		STAR EN 41834		56,700	
Malanoski Susan A	Herkimer Centra 213001	11,200	School Tax	56,700	1,243.42	
316 King St	W 4	56,700	Library Tax	56,700	14.68	
Herkimer, NY 13350	W2 17 12 4					
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		74.10**	
				DATE #1	10/01/12	
				AMT DUE	74.10	
*****	*****	*****	*****	*****	*****	*****
	318 S Bellinger St			ACCT 032022230	BILL 1431	
120.33-1-75	210 1 Family Res		STAR B 41854		28,200	
Malek Jan	Herkimer Centra 213001	14,000	School Tax	67,600	1,482.46	
Malek Teresa	#81,83	67,600	Library Tax	67,600	17.50	
318 S Bellinger St	W2 16 14 12,13					
Herkimer, NY 13350	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---		907.96**	
				DATE #1	10/01/12	
				AMT DUE	907.96	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	470
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	352 Eureka Ave			ACCT 032043560	BILL 1432	
120.26-2-65	210 1 Family Res		School Tax	50,500	1,107.46	
Maliniak Genevive	Herkimer Centra 213001	8,800	Library Tax	50,500	13.07	
352 Eureka Ave	S 17	50,500				
Herkimer, NY 13350	S2 17 6 17					
	H G S L R					
	FRNT 50.00 DPTH 174.00					
	EAST-0364412 NRTH-1527536					
	DEED BOOK 00421 PG-00188					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,120.53**	
				DATE #1	10/01/12	
				AMT DUE	1,120.53	
*****	*****	*****	*****	*****	*****	*****
	314 Pleasant Ave			ACCT 032006180	BILL 1433	
120.26-2-7	210 1 Family Res		STAR B 41854		28,200	
Malinowski Michael	Herkimer Centra 213001	14,700	School Tax	49,400	1,083.34	
314 Pleasant Ave	#12	49,400	Library Tax	49,400	12.79	
Herkimer, NY 13350	S2 17 5 6					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363828 NRTH-1527577					
	DEED BOOK 914 PG-115					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		504.13**	
				DATE #1	10/01/12	
				AMT DUE	504.13	
*****	*****	*****	*****	*****	*****	*****
	338 King St			ACCT 032077520	BILL 1434	
120.26-3-64	210 1 Family Res		STAR B 41854		28,200	
Mallace Aaron J	Herkimer Centra 213001	13,500	School Tax	35,000	767.55	
338 King St	W2 17 12 11	35,000	Library Tax	35,000	9.06	
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 128.00					
	EAST-0363977 NRTH-1526660					
	DEED BOOK 1223 PG-908					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		184.61**	
				DATE #1	10/01/12	
				AMT DUE	184.61	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.26-2-4 *****				
	308 Pleasant Ave			ACCT 032065040 BILL 1435
120.26-2-4	210 1 Family Res		STAR B 41854	28,200
Malone Joseph	Herkimer Centra 213001	14,700	School Tax	1,175.44
Malone Gloria	S 3	53,600	Library Tax	13.87
308 Pleasant Ave	S2 17 5 3			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363689 NRTH-1527509			
	DEED BOOK 00647 PG-00834			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 120.32-1-16 *****				
	Fourth Ave			ACCT 032039360 BILL 1436
120.32-1-16	340 Vacant indus		School Tax	7,000 153.51
Malta Gregory	Herkimer Centra 213001	7,000	Library Tax	7,000 1.81
Malta Patricia	#90	7,000		
309 Third Ave	E2 15 4 13			
Herkimer, NY 13350	V L L			
	FRNT 30.00 DPTH 110.00			
	BANK 035			
	EAST-0360071 NRTH-1525916			
	DEED BOOK 840 PG-300			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32
***** 120.32-1-35 *****				
	309 Third Ave			ACCT 032003510 BILL 1437
120.32-1-35	210 1 Family Res		STAR B 41854	28,200
Malta Gregory	Herkimer Centra 213001	9,900	School Tax	48,400 1,061.41
Malta Patricia	W 8	48,400	Library Tax	48,400 12.53
309 Third Ave	W2 15 4 8			
Herkimer, NY 13350	H G S L R			
	FRNT 40.00 DPTH 110.00			
	BANK 035			
	EAST-0360174 NRTH-1525965			
	DEED BOOK 840 PG-300			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	473
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	801 Hillview Dr			ACCT 032006750	BILL 1441	
120.23-1-26	210 1 Family Res		STAR B 41854		28,200	
Manieri Alfred A	Herkimer Centra 213001	18,500	School Tax	112,300	2,462.72	
Manieri Shelley R	#75	112,300	Library Tax	112,300	29.07	
801 Hillview Dr	W2 1A 2 1					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 119.76					
	EAST-0356205 NRTH-1527496					
	DEED BOOK 1250 PG-481					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---		1,899.79**	
				DATE #1	10/01/12	
				AMT DUE	1,899.79	
*****	*****	*****	*****	*****	*****	*****
	234 S Main St			ACCT 032043950	BILL 1442	
120.25-4-34	210 1 Family Res		STAR B 41854		28,200	
Manieri Helen A	Herkimer Centra 213001	7,900	School Tax	45,300	993.42	
234 S Main St	#p14	45,300	Library Tax	45,300	11.72	
Herkimer, NY 13350	W2 16 10 11					
	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0362571 NRTH-1526839					
	DEED BOOK 821 PG-124					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		413.14**	
				DATE #1	10/01/12	
				AMT DUE	413.14	
*****	*****	*****	*****	*****	*****	*****
	328 S Main St			ACCT 032047640	BILL 1443	
120.33-3-63	210 1 Family Res		STAR B 41854		28,200	
Manieri Janine S	Herkimer Centra 213001	11,400	School Tax	38,700	848.69	
328 S Main St	#p7	38,700	Library Tax	38,700	10.02	
Herkimer, NY 13350	W2 16 18 17					
	H G L R					
	FRNT 38.50 DPTH 156.00					
	BANK 184					
	EAST-0362840 NRTH-1526278					
	DEED BOOK 926 PG-541					
	FULL MARKET VALUE	41,170				
			TOTAL TAX ---		266.71**	
				DATE #1	10/01/12	
				AMT DUE	266.71	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-17 *****				
	622 N Main St		ACCT 032057330	BILL 1444
113.80-1-17	210 1 Family Res		STAR B 41854	28,200
Manieri Jessica	Herkimer Centra 213001	17,300	School Tax	1,921.06
622 N Main St	#31	87,600	Library Tax	22.67
Herkimer, NY 13350	E2 5 3 1			
	H L R			
	FRNT 43.80 DPTH 122.52			
	EAST-0360613 NRTH-1530075			
	DEED BOOK 1349 PG-838			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,351.73**
			DATE #1	10/01/12
			AMT DUE	1,351.73
***** 113.81-1-2.4 *****				
	Dorf St		ACCT 032000150	BILL 1445
113.81-1-2.4	311 Res vac land		School Tax	46.05
Manieri Jessica	Herkimer Centra 213001	2,100	Library Tax	0.54
622 N Main St	E Of N Main	2,100		
Herkimer, NY 13350	P Of E2 5 5 10			
	Vl			
	FRNT 88.60 DPTH 122.10			
	EAST-0360671 NRTH-1530145			
	DEED BOOK 1349 PG-838			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 113.81-5-16 *****				
	107 Court St		ACCT 032082690	BILL 1446
113.81-5-16	483 Converted Re		School Tax	1,842.11
Manne Jennifer J	Herkimer Centra 213001	10,300	Library Tax	21.74
425 No Caroline St	N 21	84,000		
Herkimer, NY 13350	N2 10 1 21			
	Bldg L			
	FRNT 40.00 DPTH 99.00			
	EAST-0361355 NRTH-1529091			
	DEED BOOK 862 PG-636			
	FULL MARKET VALUE	89,362		
			TOTAL TAX ---	1,863.85**
			DATE #1	10/01/12
			AMT DUE	1,863.85

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	475
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	425 Caroline St			ACCT 032033000	BILL 1447	
120.24-2-79	210 1 Family Res		STAR B 41854		28,200	
Manne Karl E	Herkimer Centra 213001	21,200	School Tax	114,000	2,500.01	
Manne Jennifer J	W 2	114,000	Library Tax	114,000	29.51	
425 Caroline St	W2 7 2 2					
Herkimer, NY 13350	H G Sp L R					
	FRNT 161.50 DPTH 201.00					
	BANK 035					
	EAST-0359403 NRTH-1528504					
	DEED BOOK 825 PG-298					
	FULL MARKET VALUE	121,277				
			TOTAL TAX ---		1,937.52**	
				DATE #1	10/01/12	
				AMT DUE	1,937.52	
*****	*****	*****	*****	*****	*****	*****
	714 Johnson Ave			ACCT 032038190	BILL 1448	
120.23-2-6	210 1 Family Res		STAR EN 41834		58,470	
Manno Joseph	Herkimer Centra 213001	18,000	School Tax	118,000	2,587.73	
Manno Julia	#69	118,000	Library Tax	118,000	30.54	
714 Johnson Ave	N2 1 26 1					
Herkimer, NY 13350	H G L R					
	FRNT 98.65 DPTH 110.62					
	EAST-0357476 NRTH-1528412					
	DEED BOOK 677 PG-981					
	FULL MARKET VALUE	125,532				
			TOTAL TAX ---		1,434.27**	
				DATE #1	10/01/12	
				AMT DUE	1,434.27	
*****	*****	*****	*****	*****	*****	*****
	209 Green St			ACCT 032016530	BILL 1449	
113.81-3-13	210 1 Family Res		School Tax	61,400	1,346.49	
Manzo Steven M	Herkimer Centra 213001	8,900	Library Tax	61,400	15.89	
Manzo Margaret V	N 13	61,400				
300 First Ave	N2 13 2 13					
Frankfort, NY 13340	H L R					
	FRNT 40.00 DPTH 71.00					
	EAST-0362380 NRTH-1528481					
	DEED BOOK 1328 PG-443					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---		1,362.38**	
				DATE #1	10/01/12	
				AMT DUE	1,362.38	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	476
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-2-54	*****
	721 Johnson Ave			ACCT 032013560	BILL	1450
120.23-2-54	210 1 Family Res		STAR B 41854			28,200
Maphia Michael P	Herkimer Centra 213001	18,100	School Tax	114,300		2,506.58
Ivy M	W2 1 21 5	114,300	Library Tax	114,300		29.58
721 Johnson Ave	H G Cp L R					
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00					
	BANK 055					
	EAST-0357225 NRTH-1528044					
	DEED BOOK 825 PG-288					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			1,944.16**
				DATE #1		10/01/12
				AMT DUE		1,944.16
*****	*****	*****	*****	*****	120.33-3-20	*****
	334 William St			ACCT 032068970	BILL	1451
120.33-3-20	220 2 Family Res		School Tax	62,800		1,377.20
Maran Management LLc	Herkimer Centra 213001	10,800	Library Tax	62,800		16.25
9247 Grange Hill Rd	W 16	62,800				
New Hartford, NY 13413	W2 16 17 16					
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362591 NRTH-1525983					
	DEED BOOK 1326 PG-866					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,393.45**
				DATE #1		10/01/12
				AMT DUE		1,393.45
*****	*****	*****	*****	*****	120.25-4-28	*****
	112 W Smith St			ACCT 032061380	BILL	1452
120.25-4-28	281 Multiple res		School Tax	49,400		1,083.34
Marcewicz Joseph	Herkimer Centra 213001	10,700	Library Tax	49,400		12.79
Cassella Joseph	N 16	49,400				
109 George St	N2 16 10 16					
Herkimer, NY 13350	2h L R					
	FRNT 40.00 DPTH 95.00					
	EAST-0362477 NRTH-1526742					
	DEED BOOK 1320 PG-213					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,096.13**
				DATE #1		10/01/12
				AMT DUE		1,096.13
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	477
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 George St			ACCT 032050250	BILL 1453	
120.25-4-20	220 2 Family Res		School Tax	39,300	861.84	
Marcewicz Joseph H	Herkimer Centra 213001	7,700	Library Tax	39,300	10.17	
109 George St	S 2	39,300				
Herkimer, NY 13350	S2 16 10 2					
	H G L R					
	FRNT 38.75 DPTH 101.00					
	EAST-0362353 NRTH-1526951					
	DEED BOOK 836 PG-551					
	FULL MARKET VALUE	41,809				
			TOTAL TAX ---		872.01**	
				DATE #1	10/01/12	
				AMT DUE	872.01	
*****	*****	*****	*****	*****	*****	*****
	109 George St			ACCT 032011430	BILL 1454	
120.25-4-21	210 1 Family Res		STAR B 41854		28,200	
Marcewicz Joseph H	Herkimer Centra 213001	8,300	School Tax	32,300	708.33	
109 George St	#19	32,300	Library Tax	32,300	8.36	
Herkimer, NY 13350	S2 16 10 3					
	H G L R					
	FRNT 33.00 DPTH 131.60					
	EAST-0362389 NRTH-1526960					
	DEED BOOK 849 PG-222					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---		124.69**	
				DATE #1	10/01/12	
				AMT DUE	124.69	
*****	*****	*****	*****	*****	*****	*****
	110 W Smith St			ACCT 032010710	BILL 1455	
120.25-4-29	230 3 Family Res		School Tax	60,800	1,333.34	
Marcewicz Joseph H	Herkimer Centra 213001	13,600	Library Tax	60,800	15.74	
109 George St	N 15	60,800				
Herkimer, NY 13350	N2 16 10 15					
	H L R					
	FRNT 54.00 DPTH 100.00					
	EAST-0362516 NRTH-1526761					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,349.08**	
				DATE #1	10/01/12	
				AMT DUE	1,349.08	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-4-41 *****				
	220 S Main St			ACCT 032010770 BILL 1456
120.25-4-41	482 Det row bldg		School Tax	65,700 1,440.79
Marcewicz Joseph H	Herkimer Centra 213001	6,300	Library Tax	65,700 17.01
109 George St	W 5	65,700		
Herkimer, NY 13350	W2 16 10 5			
	Store & L M			
	FRNT 33.50 DPTH 100.00			
	EAST-0362445 NRTH-1527045			
	DEED BOOK 1365 PG-543			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	1,457.80**
			DATE #1	10/01/12
			AMT DUE	1,457.80
***** 120.33-3-29 *****				
	318 William St			ACCT 032010740 BILL 1457
120.33-3-29	220 2 Family Res		School Tax	55,800 1,223.69
Marcewicz Joseph H	Herkimer Centra 213001	12,100	Library Tax	55,800 14.44
109 George St	W 8	55,800		
Herkimer, NY 13350	W2 16 17 8			
	H L R			
	FRNT 45.00 DPTH 155.25			
	EAST-0362470 NRTH-1526264			
	DEED BOOK 1365 PG-543			
	FULL MARKET VALUE	59,362		
			TOTAL TAX ---	1,238.13**
			DATE #1	10/01/12
			AMT DUE	1,238.13
***** 120.24-4-50 *****				
	306 Bellinger Ave			ACCT 032047280 BILL 1458
120.24-4-50	210 1 Family Res		STAR B 41854	28,200
Marchese Peter	Herkimer Centra 213001	14,200	School Tax	57,700 1,265.35
Marchese Rita	N2 9 3 15	57,700	Library Tax	57,700 14.93
306 Bellinger Ave	H Sp & Lot R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0360503 NRTH-1527882			
	DEED BOOK 00628 PG-00847			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	688.28**
			DATE #1	10/01/12
			AMT DUE	688.28

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	479
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	219 Dewey Ave			ACCT 032068340	BILL 1459	
120.25-5-51	210 1 Family Res		STAR EN 41834		36,900	
Marchese Salvatore	Herkimer Centra 213001	7,100	School Tax	36,900	809.21	
Vandawalker Elizabet	E 28	36,900	Library Tax	36,900	9.55	
Attn: Theresa Marchese	E2 16 8 28					
219 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 26.00 DPTH 129.00					
	EAST-0362029 NRTH-1526835					
	DEED BOOK 844 PG-457					
	FULL MARKET VALUE	39,255				
			TOTAL TAX ---		9.55**	
				DATE #1	10/01/12	
				AMT DUE	9.55	
*****	*****	*****	*****	*****	*****	*****
	704 Ronald St			ACCT 032056130	BILL 1460	
120.24-1-48	210 1 Family Res		STAR EN 41834		58,470	
Marchese Thomas	Herkimer Centra 213001	20,900	School Tax	121,700	2,668.87	
Marchese Kathleen	#36,p52	121,700	Library Tax	121,700	31.50	
704 Ronald St	E2 1 24 12					
Herkimer, NY 13350	H G L R					
	FRNT 92.50 DPTH 183.00					
	EAST-0357973 NRTH-1528383					
	DEED BOOK 00659 PG-00680					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		1,516.37**	
				DATE #1	10/01/12	
				AMT DUE	1,516.37	
*****	*****	*****	*****	*****	*****	*****
	307 Lansing St			ACCT 032036720	BILL 1461	
113.81-1-70	210 1 Family Res		STAR EN 41834		55,200	
Marchitelli Daniel P	Herkimer Centra 213001	10,100	School Tax	55,200	1,210.53	
Marchitelli Rosalie	#p17,p18	55,200	Library Tax	55,200	14.29	
307 Lansing St	N2 10 4 24					
Herkimer, NY 13350	H G S L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361694 NRTH-1530008					
	DEED BOOK 00640 PG-00664					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---		40.82**	
				DATE #1	10/01/12	
				AMT DUE	40.82	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	480
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	625 Steuben Rd			ACCT 032044310	BILL 1462	
113.73-3-8	210 1 Family Res		STAR EN 41834		58,470	
Marcin Barbara Jean	Herkimer Centra 213001	23,400	School Tax	94,700	2,076.76	
625 Steuben Rd	W2 5 9 2,3,4	94,700	Library Tax	94,700	24.51	
Herkimer, NY 13350	H G 3 Lots R					
	FRNT 147.50 DPTH 147.50					
	ACRES 0.45					
	EAST-0361145 NRTH-1530806					
	DEED BOOK 863 PG-370					
	FULL MARKET VALUE	100,745				
			TOTAL TAX ---		917.27**	
				DATE #1	10/01/12	
				AMT DUE	917.27	
*****	*****	*****	*****	*****	*****	*****
	307 Park Ave			ACCT 032075450	BILL 1463	
120.24-6-44	210 1 Family Res		School Tax	51,500	1,129.39	
Marcin Carol J	Herkimer Centra 213001	6,400	Library Tax	51,500	13.33	
Marcin Jon C	S 4	51,500				
244 Eadon Lane, North Ln	S2 9 12 4					
St Petersburg, FL 33710-7716	H L R					
	FRNT 32.00 DPTH 50.00					
	EAST-0360825 NRTH-1527304					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032075480	BILL 1464	
120.24-6-52	312 Vac w/imprv		School Tax	3,300	72.37	
Marcin Carol J	Herkimer Centra 213001	2,000	Library Tax	3,300	0.85	
Marcin Jon C	N 10	3,300				
244 Eadon Lane, North Ln	N2 9 12 10					
St Petersburg, FL 33710-7716	G L M					
	FRNT 25.00 DPTH 50.00					
	EAST-0360880 NRTH-1527100					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---		73.22**	
				DATE #1	10/01/12	
				AMT DUE	73.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	481
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-4-38	*****
	216 Stimson St			ACCT 032033810	BILL	1465
120.33-4-38	210 1 Family Res		STAR B 41854			28,200
Marconi Anthony	Herkimer Centra 213001	10,100	School Tax	45,300		993.42
Marconi Candice	S 7	45,300	Library Tax	45,300		11.72
216 Stimson St	S2 17 11 7					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 113.00					
	BANK 822					
	EAST-0363607 NRTH-1526442					
	DEED BOOK 771 PG-73					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			413.14**
				DATE #1		10/01/12
				AMT DUE		413.14
*****	*****	*****	*****	*****	113.81-2-23	*****
	107 Steuben Ave			ACCT 032002490	BILL	1466
113.81-2-23	210 1 Family Res		STAR B 41854			28,200
Markey Mark A	Herkimer Centra 213001	20,000	School Tax	65,000		1,425.44
Markey Laurie R	#20	65,000	Library Tax	65,000		16.82
107 Steuben Ave	N2 10 6 17					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 160.00					
	EAST-0362164 NRTH-1530022					
	DEED BOOK 1440 PG-377					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			850.26**
				DATE #1		10/01/12
				AMT DUE		850.26
*****	*****	*****	*****	*****	120.24-6-10	*****
	511 Park Ave			ACCT 032007350	BILL	1467
120.24-6-10	210 1 Family Res		STAR B 41854			28,200
Markey William J	Herkimer Centra 213001	13,000	School Tax	55,200		1,210.53
Markey Constance	S 3	55,200	Library Tax	55,200		14.29
511 Park Ave	S2 9 10 3					
Herkimer, NY 13350	H GR					
	FRNT 40.00 DPTH 120.00					
	EAST-0360265 NRTH-1527012					
	DEED BOOK 670 PG-976					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---			632.82**
				DATE #1		10/01/12
				AMT DUE		632.82
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-43 *****				
	320 Dewey Ave		ACCT 032044670	BILL 1468
120.33-2-43	210 1 Family Res		STAR EN 41834	34,000
Marollo Dominick	Herkimer Centra 213001	12,200	School Tax	745.62
320 Dewey Ave	W 18	34,000	Library Tax	8.80
Herkimer, NY 13350	W2 16 16 18			
	H G L R			
	FRNT 40.00 DPTH 180.30			
	EAST-0362135 NRTH-1526083			
	DEED BOOK 00430 PG-00223			
	FULL MARKET VALUE	36,170		
			TOTAL TAX ---	8.80**
			DATE #1	10/01/12
			AMT DUE	8.80
***** 120.24-4-14 *****				
	Margaret St		ACCT 032007680	BILL 1469
120.24-4-14	311 Res vac land		School Tax	127.19
Marosek James E	Herkimer Centra 213001	5,800	Library Tax	1.50
Marosek Margaret V	W 9	5,800		
317 Margaret St	W2 9 1 9			
Herkimer, NY 13350	V L L			
	FRNT 31.00 DPTH 120.00			
	BANK 035			
	EAST-0360034 NRTH-1527743			
	DEED BOOK 726 PG-157			
	FULL MARKET VALUE	6,170		
			TOTAL TAX ---	128.69**
			DATE #1	10/01/12
			AMT DUE	128.69
***** 120.24-4-15 *****				
	317 Margaret St		ACCT 032007650	BILL 1470
120.24-4-15	210 1 Family Res		STAR B 41854	28,200
Marosek James E	Herkimer Centra 213001	13,000	School Tax	1,276.32
Marosek Margaret V	W 8	58,200	Library Tax	15.06
317 Margaret St	W2 9 1 8			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0360019 NRTH-1527778			
	DEED BOOK 726 PG-157			
	FULL MARKET VALUE	61,915		
			TOTAL TAX ---	699.38**
			DATE #1	10/01/12
			AMT DUE	699.38

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	483
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-13 *****				
	534-1/2 Prescott St			ACCT 032044520 BILL 1474
113.73-3-13	280 Res Multiple		School Tax	77,300 1,695.18
Marsden Janice	Herkimer Centra 213001	13,800	Library Tax	77,300 20.01
Marsden Rodney	#12	77,300		
290 Farrell Rd	E2 5 9 10			
Poland, NY 13431	2h G S Cp L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0361181 NRTH-1530642			
	DEED BOOK 1270 PG-680			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,715.19**
			DATE #1	10/01/12
			AMT DUE	1,715.19
***** 113.82-2-66 *****				
	114 Pullman St			ACCT 032055080 BILL 1475
113.82-2-66	210 1 Family Res		School Tax	46,400 1,017.55
Marsden Rodney C	Herkimer Centra 213001	12,400	Library Tax	46,400 12.01
Marsden Janice R	#3	46,400		
290 Farrell Rd	E2 14 7 1			
Poland, NY 13431	H G S L R			
	FRNT 110.00 DPTH 97.00			
	EAST-0364523 NRTH-1529234			
	DEED BOOK 1355 PG-897			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 120.33-1-64 *****				
	333 W Smith St			ACCT 032070500 BILL 1476
120.33-1-64	210 1 Family Res		AGED-ALL 41800	29,350
Martin Anita L	Herkimer Centra 213001	8,700	STAR EN 41834	29,350
333 W Smith St	S 1	58,700	School Tax	29,350 643.64
Herkimer, NY 13350	S2 16 14 1		Library Tax	29,350 7.60
	H G L R			
	FRNT 30.00 DPTH 120.00			
	EAST-0361300 NRTH-1526055			
	DEED BOOK 687 PG-155			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	7.60**
			DATE #1	10/01/12
			AMT DUE	7.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-3 *****				
	424 Caroline St		ACCT 032002070	BILL 1477
120.24-3-3	210 1 Family Res		STAR B 41854	28,200
Martin Lynn P	Herkimer Centra 213001	13,600	School Tax	2,146.93
Martin Carol	E 25	97,900	Library Tax	25.34
424 Caroline St	E2 8 1 25			
Herkimer, NY 13350	H G L R			
	FRNT 55.00 DPTH 96.60			
	BANK 184			
	EAST-0359570 NRTH-1528517			
	DEED BOOK 802 PG-334			
	FULL MARKET VALUE	104,149		
			TOTAL TAX ---	1,580.27**
			DATE #1	10/01/12
			AMT DUE	1,580.27
***** 120.24-3-52 *****				
	426 Henry St		ACCT 032079590	BILL 1478
120.24-3-52	210 1 Family Res		STAR B 41854	28,200
Martin Paul	Herkimer Centra 213001	13,900	School Tax	1,436.41
426 Henry St	E 23	65,500	Library Tax	16.95
Herkimer, NY 13350	E2 8 3 23			
	H G Lot R			
	FRNT 47.00 DPTH 120.00			
	BANK 720			
	EAST-0360093 NRTH-1528721			
	DEED BOOK 721 PG-200			
	FULL MARKET VALUE	69,681		
			TOTAL TAX ---	861.36**
			DATE #1	10/01/12
			AMT DUE	861.36
***** 113.73-3-36 *****				
	337 E German		ACCT 032042030	BILL 1479
113.73-3-36	210 1 Family Res		School Tax	75,000
Martinez Pedro	Herkimer Centra 213001	14,700	Library Tax	19.41
Martinez Jessica	#p4,p5	75,000		
337 E German	N2 5 10 9			
Herkimer, NY 13350	H G L R			
	FRNT 55.00 DPTH 120.00			
	EAST-0361568 NRTH-1530418			
	DEED BOOK 1211 PG-69			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,664.15**
			DATE #1	10/01/12
			AMT DUE	1,664.15

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	486
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.80-1-79	*****
	508 W German St			ACCT 032029970	BILL 1480	
113.80-1-79	210 1 Family Res		STAR B 41854		28,200	
Martyniuk Michael W	Herkimer Centra 213001	20,500	School Tax	164,800	3,614.04	
Martyniuk Sharon	N2 3 2 4,1A	164,800	Library Tax	164,800	42.66	
508 W German St	H G 2 Lots R					
Herkimer, NY 13350	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---		3,064.70**	
				DATE #1	10/01/12	
				AMT DUE	3,064.70	
*****	*****	*****	*****	*****	113.80-2-22	*****
	420 N Bellinger St			ACCT 032072450	BILL 1481	
113.80-2-22	220 2 Family Res		School Tax	64,900	1,423.25	
Marusic Michael	Herkimer Centra 213001	14,400	Library Tax	64,900	16.80	
300 Marion St	E 30	64,900				
Herkimer, NY 13350	E2 8 4 30					
	H G Tsp S L R					
	FRNT 40.00 DPTH 155.00					
	BANK 035					
	EAST-0360466 NRTH-1528652					
	DEED BOOK 813 PG-686					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,440.05**	
				DATE #1	10/01/12	
				AMT DUE	1,440.05	
*****	*****	*****	*****	*****	113.72-3-15	*****
	17 Dayton Pl			ACCT 032045000	BILL 1482	
113.72-3-15	210 1 Family Res		School Tax	60,800	1,333.34	
Marusic Patricia	Herkimer Centra 213001	14,000	Library Tax	60,800	15.74	
17 Dayton Pl	merged w/113.72-3-14	60,800				
Herkimer, NY 13350	11-06					
	FRNT 100.70 DPTH 122.00					
	ACRES 0.28 BANK 035					
	EAST-0362936 NRTH-1530974					
	DEED BOOK 774 PG-672					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,349.08**	
				DATE #1	10/01/12	
				AMT DUE	1,349.08	
*****	*****	*****	*****	*****		*****

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
***** 113.80-1-75 *****				
	Henry St		ACCT 032017550	BILL 1483
113.80-1-75	210 1 Family Res		STAR B 41854	28,200
Marusic Paul J	Herkimer Centra 213001	25,800	School Tax	2,171.06
319 Steuben Rd	W 1	99,000	Library Tax	25.62
Herkimer, NY 13350	W2 3 3 1			
	H G & L R			
	ACRES 1.10			
	EAST-0359492 NRTH-1529280			
	DEED BOOK 852 PG-342			
	FULL MARKET VALUE	105,319		
			TOTAL TAX ---	1,604.68**
			DATE #1	10/01/12
			AMT DUE	1,604.68
***** 120.24-7-38 *****				
	300 Marion St		ACCT 032056580	BILL 1484
120.24-7-38	210 1 Family Res		STAR B 41854	28,200
Marusic Rebecca	Herkimer Centra 213001	10,300	School Tax	1,469.30
300 Marion St	E 16	67,000	Library Tax	17.34
Herkimer, NY 13350	E2 7 5 16			
	H G Tsp L R			
	FRNT 80.00 DPTH 44.00			
	EAST-0359652 NRTH-1527464			
	DEED BOOK 805 PG-618			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.81-4-38 *****				
	319-21 Steuben St		ACCT 032032010	BILL 1485
113.81-4-38	220 2 Family Res		STAR EN 41834	58,470
Marusic Sandra L	Herkimer Centra 213001	12,200	School Tax	1,348.69
319-21 Steuben St	#30	61,500	Library Tax	15.92
Herkimer, NY 13350	W2 10 12 12			
	H 2Apt Glr			
	FRNT 40.00 DPTH 110.00			
	BANK 184			
	EAST-0362283 NRTH-1529366			
	DEED BOOK 710 PG-236			
	FULL MARKET VALUE	65,426		
			TOTAL TAX ---	180.61**
			DATE #1	10/01/12
			AMT DUE	180.61

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
***** 113.80-1-16 *****				
	100 Hillside Ave		ACCT 032044820	BILL 1486
113.80-1-16	210 1 Family Res		STAR B 41854	28,200
Marusic Timothy P	Herkimer Centra 213001	15,000	School Tax	1,695.18
100 Hillside Ave	#32,33	77,300	Library Tax	20.01
Herkimer, NY 13350	W2 5 1 5,6			
	H G 2L R			
	FRNT 273.00 DPTH 155.00			
	ACRES 0.34 BANK 035			
	EAST-0360502 NRTH-1530129			
	DEED BOOK 808 PG-614			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,123.19**
			DATE #1	10/01/12
			AMT DUE	1,123.19
***** 113.81-1-2.3 *****				
	Dorf St		ACCT 032000149	BILL 1487
113.81-1-2.3	311 Res vac land		School Tax	114.04
Marusic Timothy P	Herkimer Centra 213001	5,200	Library Tax	1.35
Sandra Marusic	Below Dayton Place Cor	5,200		
319 Steuben St	P Of E2 5 5 10			
Herkimer, NY 13350	V1			
	FRNT 252.00 DPTH 80.00			
	EAST-0360650 NRTH-1530267			
	DEED BOOK 808 PG-616			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.25-4-61 *****				
	116 S Washington St		ACCT 032007200	BILL 1488
120.25-4-61	411 Apartment		School Tax	1,339.92
Marusic Timothy P	Herkimer Centra 213001	9,900	Library Tax	15.81
Sandra Marusic	W 3	61,100		
319 Stuben St	W2 16 11 3			
Herkimer, NY 13350	H Apt Blr			
	FRNT 50.00 DPTH 204.56			
	ACRES 0.24 BANK 035			
	EAST-0362646 NRTH-1527495			
	DEED BOOK 699 PG-943			
	FULL MARKET VALUE	65,000		
			TOTAL TAX ---	1,355.73**
			DATE #1	10/01/12
			AMT DUE	1,355.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-66 *****				
	210 S Washington St			ACCT 032046740 BILL 1489
120.25-4-66	425 Bar		School Tax	49,400 1,083.34
Marusic Timothy P	Herkimer Centra 213001	12,400	Library Tax	49,400 12.79
Sandra Marusic	W 8	49,400		
319 Steuben St	W2 16 11 8			
Herkimer, NY 13350	Store H G D L C			
	FRNT 70.00 DPTH 190.00			
	EAST-0362762 NRTH-1527290			
	DEED BOOK 828 PG-558			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	1,096.13**
			DATE #1	10/01/12
			AMT DUE	1,096.13
***** 113.81-3-30 *****				
	226 Folts St			ACCT 032006690 BILL 1490
113.81-3-30	230 3 Family Res		STAR B 41854	28,200
Marzeski Michael	Herkimer Centra 213001	10,300	School Tax	55,800 1,223.69
226 Folts St	#p8	55,800	Library Tax	55,800 14.44
Herkimer, NY 13350	S2 13 3 6A			
	H S L R			
	FRNT 35.00 DPTH 118.00			
	EAST-0362515 NRTH-1528997			
	DEED BOOK 1256 PG-41			
	FULL MARKET VALUE	59,362		
			TOTAL TAX ---	646.13**
			DATE #1	10/01/12
			AMT DUE	646.13
***** 113.79-2-11 *****				
	919 Westwood Dr			ACCT 032026310 BILL 1491
113.79-2-11	210 1 Family Res		STAR B 41854	28,200
Maser Dennis	Herkimer Centra 213001	23,600	School Tax	123,200 2,701.76
Maser Toby L	#106	123,200	Library Tax	123,200 31.89
919 Westwood Dr	E2 1B 2 1			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 150.00 DPTH 145.00			
	BANK 184			
	EAST-0354944 NRTH-1528777			
	DEED BOOK 694 PG-520			
	FULL MARKET VALUE	131,064		
			TOTAL TAX ---	2,141.65**
			DATE #1	10/01/12
			AMT DUE	2,141.65

STATE OF NEW YORK				2 0 1 2 S C H O O L T A X R O L L		PAGE 490	
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		*****	
		417	Henry St			120.24-3-44	*****
			483 Converted Re		School Tax	ACCT 032059040	BILL 1492
120.24-3-44			Herkimer Centra 213001	11,300	Library Tax	133,900	2,936.41
Maser Dennis			W 13	133,900		133,900	34.66
Maser Toby			W2 8 2 13				
417 Henry St			H G L R				
Herkimer, NY 13350			FRNT 48.00 DPTH 120.00				
			BANK 720				
			EAST-0360023 NRTH-1528478				
			DEED BOOK 778 PG-648				
			FULL MARKET VALUE	142,447			
					TOTAL TAX ---		2,971.07**
						DATE #1	10/01/12
						AMT DUE	2,971.07
*****		*****		*****		*****	
		307	Moore Ave			120.26-2-85	*****
			210 1 Family Res		STAR B 41854	ACCT 032068550	BILL 1493
120.26-2-85			Herkimer Centra 213001	10,100	School Tax		28,200
Masi Shari H			N 40	46,400	Library Tax	46,400	1,017.55
307 Moore Ave			N2 17 6 40			46,400	12.01
Herkimer, NY 13350			H L R				
			FRNT 40.00 DPTH 85.20				
			EAST-0363855 NRTH-1527231				
			DEED BOOK 1291 PG-464				
			FULL MARKET VALUE	49,362			
					TOTAL TAX ---		437.56**
						DATE #1	10/01/12
						AMT DUE	437.56
*****		*****		*****		*****	
		810	Talson Park Dr			120.23-2-14	*****
			210 1 Family Res		STAR B 41854	ACCT 032045060	BILL 1494
120.23-2-14			Herkimer Centra 213001	20,900	School Tax		28,200
Mason Marsha R			E2 1 27 1,8-1	153,000	Library Tax	153,000	3,355.27
Mason Irving			H G Sp 2 Lots R			153,000	39.60
810 Talson Park Dr			FRNT 138.00 DPTH 120.00				
Herkimer, NY 13350			EAST-0357239 NRTH-1528255				
			DEED BOOK 806 PG-673				
			FULL MARKET VALUE	162,766			
					TOTAL TAX ---		2,802.87**
						DATE #1	10/01/12
						AMT DUE	2,802.87
*****		*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	491
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	225-27	Folts St		ACCT 032065490	BILL 1495	
113.81-4-47	220 2	Family Res	School Tax	67,100	1,471.49	
Massinger Al	Herkimer Centra	213001	Library Tax	67,100	17.37	
Massinger Dorothy	#3					
308 Gray St	N2 10 12 20					
Herkimer, NY 13350	H Cp Tsp L R					
	FRNT 50.00	DPTH 110.00				
	EAST-0362360	NRTH-1529090				
	DEED BOOK 896	PG-247				
	FULL MARKET VALUE	71,383				
			TOTAL TAX ---		1,488.86**	
				DATE #1	10/01/12	
				AMT DUE	1,488.86	
*****	*****	*****	*****	*****	*****	*****
	308-12	Gray St		ACCT 032073020	BILL 1496	
113.81-4-49	220 2	Family Res	STAR B 41854		28,200	
Massinger Alvin	Herkimer Centra	213001	School Tax	59,700	1,309.21	
Massinger Dorothy P	#39		Library Tax	59,700	15.45	
308-312 Gray St	E2 10 12 22					
Herkimer, NY 13350	H G TSP L R					
	FRNT 59.00	DPTH 110.00				
	EAST-0362294	NRTH-1529146				
	DEED BOOK 693	PG-622				
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		732.66**	
				DATE #1	10/01/12	
				AMT DUE	732.66	
*****	*****	*****	*****	*****	*****	*****
	522	Francis St		ACCT 032033420	BILL 1497	
113.73-2-65	210 1	Family Res	STAR B 41854		28,200	
Massocco Peter E	Herkimer Centra	213001	School Tax	76,000	1,666.67	
Massocco Kimberly	#235,236		Library Tax	76,000	19.67	
522 Francis St	E2 5 12 28,29					
Herkimer, NY 13350	H G 2 Lots LS5 R					
	FRNT 80.00	DPTH 126.00				
	BANK 035					
	EAST-0361485	NRTH-1531107				
	DEED BOOK 855	PG-361				
	FULL MARKET VALUE	80,851				
			TOTAL TAX ---		1,094.34**	
				DATE #1	10/01/12	
				AMT DUE	1,094.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	492
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-1-35	621 Ronald St			ACCT 032013530	BILL 1498	
Matousek Louella V	210 1 Family Res		STAR EN 41834		58,470	
621 Ronald St	Herkimer Centra 213001	18,300	School Tax	123,400	2,706.15	
Herkimer, NY 13350	Life Use J Matousek	123,400	Library Tax	123,400	31.94	
	W2 1 13 6					
	H G L R					
	FRNT 106.66 DPTH 108.00					
	EAST-0358086 NRTH-1528036					
	DEED BOOK 890 PG-305					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---		1,554.09**	
				DATE #1	10/01/12	
				AMT DUE	1,554.09	
*****	*****	*****	*****	*****	*****	*****
120.25-3-68	212 Perry St			ACCT 032076020	BILL 1499	
Matteson Joseph	300 Vacant Land		School Tax	8,800	192.98	
210 Perry St	Herkimer Centra 213001	8,800	Library Tax	8,800	2.28	
Herkimer, NY 13350	S 3A	8,800				
	S2 17 10 3A					
	L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0363398 NRTH-1526685					
	DEED BOOK 1301 PG-221					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---		195.26**	
				DATE #1	10/01/12	
				AMT DUE	195.26	
*****	*****	*****	*****	*****	*****	*****
120.34-1-10	210 1/2 S Steele St			ACCT 032032370	BILL 1500	
Maury Dale E	210 1 Family Res		STAR B 41854		28,200	
Maury Cynthia A	Herkimer Centra 213001	11,700	School Tax	31,000	679.83	
210 1/2 E Steele St	S 28	31,000	Library Tax	31,000	8.02	
Herkimer, NY 13350	S2 21 1 28					
	H B L R					
	FRNT 66.00 DPTH 104.00					
	EAST-0363728 NRTH-1526056					
	DEED BOOK 694 PG-164					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---		95.85**	
				DATE #1	10/01/12	
				AMT DUE	95.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	493
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		323 William St			120.33-3-48	ACCT 032052590	BILL 1501
120.33-3-48		210 1 Family Res		STAR B 41854			28,200
Maury David		Herkimer Centra 213001	8,300	School Tax	39,777		872.30
323 William St		E 32	39,777	Library Tax	39,777		10.30
Herkimer, NY 13350		E2 16 18 32					
		H L R					
		FRNT 46.50 DPTH 72.50					
		EAST-0362660 NRTH-1526235					
		DEED BOOK 1420 PG-804					
		FULL MARKET VALUE	42,316				
				TOTAL TAX ---			290.60**
					DATE #1		10/01/12
					AMT DUE		290.60
*****		*****	*****	*****	*****	*****	*****
		343 Eastern Ave			120.26-1-20	ACCT 032045240	BILL 1502
120.26-1-20		210 1 Family Res		STAR EN 41834			56,700
Maury Theresa		Herkimer Centra 213001	14,300	School Tax	56,700		1,243.42
343 Eastern Ave		#35	56,700	Library Tax	56,700		14.68
Herkimer, NY 13350		N2 17 2 18					
		H G L R					
		FRNT 50.00 DPTH 121.50					
		EAST-0364120 NRTH-1528244					
		DEED BOOK 00553 PG-00290					
		FULL MARKET VALUE	60,319				
				TOTAL TAX ---			74.10**
					DATE #1		10/01/12
					AMT DUE		74.10
*****		*****	*****	*****	*****	*****	*****
		215 N Main St			120.25-1-29.3	ACCT 032000121	BILL 1503
120.25-1-29.3		482 Det row bldg		School Tax	309,000		6,776.33
MBQ Holdings LLC		Herkimer Centra 213001	43,300	Library Tax	309,000		79.98
PO Box 8215		P Of W2 9 5 15,14-1	309,000				
Utica, NY 13505		Building & Land					
		FRNT 80.00 DPTH 136.75					
		EAST-0361706 NRTH-1528107					
		DEED BOOK 1393 PG-152					
		FULL MARKET VALUE	328,723				
				TOTAL TAX ---			6,856.31**
					DATE #1		10/01/12
					AMT DUE		6,856.31
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	494
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	805 Park Lane Dr			120.23-2-32	ACCT 032000040	BILL 1504
120.23-2-32	210 1 Family Res		STAR B 41854			28,200
Mc Candlish Vernon L	Herkimer Centra 213001	17,100	School Tax	127,500		2,796.06
Candlish P	#64	127,500	Library Tax	127,500		33.00
805 Park Lane Dr	N2 1 29 2					
Herkimer, NY 13350-1518	H G & Lot R					
	FRNT 102.36 DPTH 92.43					
	BANK 720					
	EAST-0356899 NRTH-1527967					
	DEED BOOK 832 PG-735					
	FULL MARKET VALUE	135,638				
			TOTAL TAX ---			2,237.06**
				DATE #1		10/01/12
				AMT DUE		2,237.06
*****	*****	*****	*****	*****	*****	*****
	317 Gray St			113.81-4-79	ACCT 032027480	BILL 1505
113.81-4-79	210 1 Family Res		STAR B 41854			28,200
Mc Coy Megan	Herkimer Centra 213001	12,100	School Tax	45,000		986.84
317 Gray St	#55	45,000	Library Tax	45,000		11.65
Herkimer, NY 13350	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			406.49**
				DATE #1		10/01/12
				AMT DUE		406.49
*****	*****	*****	*****	*****	*****	*****
	712 Park Ave			120.24-7-76	ACCT 032067170	BILL 1506
120.24-7-76	210 1 Family Res		STAR B 41854			28,200
Mc Evoy Denise M	Herkimer Centra 213001	13,000	School Tax	57,100		1,252.20
712 Park Ave	N 13	57,100	Library Tax	57,100		14.78
Herkimer, NY 13350	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---			674.98**
				DATE #1		10/01/12
				AMT DUE		674.98
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	495
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	110 Weber Ave			ACCT 032052110	BILL 1507	
113.80-1-24	210 1 Family Res		STAR EN 41834		58,470	
Mccarty Jill	Herkimer Centra 213001	18,700	School Tax	62,400	1,368.42	
110 Weber Ave	#25,26	62,400	Library Tax	62,400	16.15	
Herkimer, NY 13350	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		200.57**	
				DATE #1	10/01/12	
				AMT DUE	200.57	
*****	*****	*****	*****	*****	*****	*****
	354 Eureka Ave			ACCT 032037110	BILL 1508	
120.26-2-66	210 1 Family Res		STAR B 41854		28,200	
McCauley Latusha J	Herkimer Centra 213001	8,500	School Tax	46,400	1,017.55	
354 Eureka Ave	#4	46,400	Library Tax	46,400	12.01	
Herkimer, NY 13350	S2 17 6 18					
	H Tsp L R					
	FRNT 29.50 DPTH 88.50					
	EAST-0364418 NRTH-1527591					
	DEED BOOK 1335 PG-284					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		437.56**	
				DATE #1	10/01/12	
				AMT DUE	437.56	
*****	*****	*****	*****	*****	*****	*****
	533 W Lake Ave			ACCT 032061770	BILL 1509	
113.73-2-42	210 1 Family Res		STAR B 41854		28,200	
Mcdonnell John K	Herkimer Centra 213001	19,400	School Tax	67,500	1,480.27	
Mcdonnell Jennifer M	merged w/-41	67,500	Library Tax	67,500	17.47	
533 W Lake Ave	W2 5 12 6					
Herkimer, NY 13350	H G S TSP L R					
	FRNT 297.00 DPTH 125.00					
	EAST-0361281 NRTH-1531397					
	DEED BOOK 905 PG-595					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---		905.74**	
				DATE #1	10/01/12	
				AMT DUE	905.74	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	496
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	412 Margaret St			ACCT 032077130	BILL 1510	
120.24-3-32	210 1 Family Res		STAR B 41854		28,200	
Mcdonnell Kenney B	Herkimer Centra 213001	13,000	School Tax	59,700	1,309.21	
Mcdonnell Mary K	E 24	59,700	Library Tax	59,700	15.45	
412 Margaret St	E2 8 2 24					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359879 NRTH-1528508					
	DEED BOOK 00654 PG-00733					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		732.66**	
				DATE #1	10/01/12	
				AMT DUE	732.66	
*****	*****	*****	*****	*****	*****	*****
	Suiter St			ACCT 032049680	BILL 1511	
113.81-4-23	311 Res vac land		School Tax	9,100	199.56	
Mceachern William J	Herkimer Centra 213001	9,100	Library Tax	9,100	2.36	
Mceachern Beverly	#76	9,100				
215 Suiter St	N2 10 8 6					
Herkimer, NY 13350	V1					
	FRNT 45.00 DPTH 110.00					
	EAST-0361855 NRTH-1529656					
	DEED BOOK 00602 PG-00519					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---		201.92**	
				DATE #1	10/01/12	
				AMT DUE	201.92	
*****	*****	*****	*****	*****	*****	*****
	215 Suiter St			ACCT 032049650	BILL 1512	
113.81-4-24	210 1 Family Res		STAR EN 41834		54,600	
Mceachern William J	Herkimer Centra 213001	13,800	School Tax	54,600	1,197.37	
Mceachern Beverly	#77	54,600	Library Tax	54,600	14.13	
215 Suiter St	N2 10 8 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361893 NRTH-1529685					
	DEED BOOK 00575 PG-00096					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		27.50**	
				DATE #1	10/01/12	
				AMT DUE	27.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-35 *****				
	532 Maple Grove Ave			ACCT 032001020 BILL 1513
120.24-2-35	210 1 Family Res		STAR B 41854	28,200
McGowan John	Herkimer Centra 213001	15,900	School Tax	1,535.09
McGowan Patricia	#113d	70,000	Library Tax	18.12
532 Maple Grove Ave	E2 1 9 10			
Herkimer, NY 13350	H G S L R			
	FRNT 50.16 DPTH 170.00			
	EAST-0358862 NRTH-1528565			
	DEED BOOK 1374 PG-448			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	961.21**
			DATE #1	10/01/12
			AMT DUE	961.21
***** 120.24-2-46 *****				
	Pine Ave			ACCT 032000990 BILL 1514
120.24-2-46	311 Res vac land		School Tax	1,400 30.70
McGowan John	Herkimer Centra 213001	1,400	Library Tax	1,400 0.36
McGowan Patricia	#114	1,400		
532 Maple Grove Ave	W2 1 9 8			
Herkimer, NY 13350	V L L			
	FRNT 60.00 DPTH 50.00			
	ACRES 0.04			
	EAST-0358911 NRTH-1528650			
	DEED BOOK 1374 PG-448			
	FULL MARKET VALUE	1,489		
			TOTAL TAX ---	31.06**
			DATE #1	10/01/12
			AMT DUE	31.06
***** 120.24-7-69 *****				
	219 Marion St			ACCT 032046530 BILL 1515
120.24-7-69	210 1 Family Res		STAR B 41854	28,200
Mcguire Nancy	Herkimer Centra 213001	13,500	School Tax	54,700 1,199.56
219 Marion St	W 6	54,700	Library Tax	54,700 14.16
Herkimer, NY 13350	W2 7 8 6			
	H Tsp L R			
	FRNT 46.50 DPTH 110.00			
	EAST-0359621 NRTH-1527190			
	DEED BOOK 00660 PG-00244			
	FULL MARKET VALUE	58,191		
			TOTAL TAX ---	621.72**
			DATE #1	10/01/12
			AMT DUE	621.72

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	498
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-6-31	404 W Albany St			ACCT 032028680	BILL 1516	
Mchugh Francis	464 Office bldg.		School Tax	185,000	4,057.03	
Mchugh Grace	Herkimer Centra 213001	15,500	Library Tax	185,000	47.88	
6 Silver Birch Ct	E2 9 11 10	185,000				
New Hartford, NY 13413	Bld & Lot C					
	FRNT 120.00 DPTH 60.00					
	EAST-0360570 NRTH-1526964					
	DEED BOOK 913 PG-158					
	FULL MARKET VALUE	196,809				
			TOTAL TAX ---		4,104.91**	
				DATE #1	10/01/12	
				AMT DUE	4,104.91	
*****	*****	*****	*****	*****	*****	*****
113.81-3-53	318 Folts St			ACCT 157777	BILL 1517	
McIntyre Randall J	210 1 Family Res		School Tax	36,300	796.05	
PO Box 321	Herkimer Centra 213001	14,200	Library Tax	36,300	9.40	
Mohawk, NY 13407	S2 13 4 6	36,300				
	H Carport L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362834 NRTH-1529194					
	DEED BOOK 1361 PG-122					
	FULL MARKET VALUE	38,617				
			TOTAL TAX ---		805.45**	
				DATE #1	10/01/12	
				AMT DUE	805.45	
*****	*****	*****	*****	*****	*****	*****
113.78-1-14	933 Westwood Dr			ACCT 032000083	BILL 1518	
McKusick Victor W	210 1 Family Res		CLERGY 41400		1,500	
Decker Lori J	Herkimer Centra 213001	30,900	STAR B 41854		28,200	
933 Westwood Dr	N2 1B 1 5	170,000	School Tax	168,500	3,695.18	
Herkimer, NY 13350-1526	H G & Lot		Library Tax	168,500	43.61	
	FRNT 175.20 DPTH 205.90					
	EAST-0354384 NRTH-1529123					
	DEED BOOK 1162 PG-121					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---		3,146.79**	
				DATE #1	10/01/12	
				AMT DUE	3,146.79	
*****	*****	*****	*****	*****	*****	*****
120.24-4-45	316 Henry St			ACCT 032049860	BILL 1519	
McLaughlin James M	210 1 Family Res		STAR B 41854		28,200	
McLaughlin Mary R	Herkimer Centra 213001	14,200	School Tax	68,000	1,491.23	
316 Henry St	Life Use J & C McLaughlin	68,000	Library Tax	68,000	17.60	
Herkimer, NY 13350	E2 9 3 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360420 NRTH-1528008					
	DEED BOOK 761 PG-146					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		916.83**	
				DATE #1	10/01/12	
				AMT DUE	916.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	499
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	715 Westwood Dr			ACCT 032002610	BILL 1520	
120.23-1-35	210 1 Family Res		STAR B 41854		28,200	
McLaughlin Living Trust	Herkimer Centra 213001	19,200	School Tax	112,300	2,462.72	
Robert/grace	#p69,70	112,300	Library Tax	112,300	29.07	
715 Westwood Dr	W2 1 20 9					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 164.60					
	EAST-0356657 NRTH-1527551					
	DEED BOOK 895 PG-595					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---		1,899.79**	
				DATE #1	10/01/12	
				AMT DUE	1,899.79	
*****	*****	*****	*****	*****	*****	*****
	304 John Ave			ACCT 032015270	BILL 1521	
120.26-3-37	210 1 Family Res		School Tax	38,500	844.30	
McLean John P	Herkimer Centra 213001	25,000	Library Tax	38,500	9.96	
304 John Ave	#11,12,13	38,500				
Herkimer, NY 13350	S2 17 13 2					
	H G B L R					
	FRNT 142.00 DPTH 308.80					
	EAST-0364109 NRTH-1526935					
	DEED BOOK 1368 PG-667					
	FULL MARKET VALUE	40,957				
			TOTAL TAX ---		854.26**	
				DATE #1	10/01/12	
				AMT DUE	854.26	
*****	*****	*****	*****	*****	*****	*****
	408 Park Ave			ACCT 032073260	BILL 1522	
120.24-5-43	210 1 Family Res		STAR B 41854		28,200	
McLean Timothy A	Herkimer Centra 213001	13,000	School Tax	63,900	1,401.32	
McLean Mary G	N 16	63,900	Library Tax	63,900	16.54	
408 Park Ave	N2 9 7 16					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360487 NRTH-1527301					
	DEED BOOK 697 PG-401					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	500
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	514 Church St			ACCT 032060150	BILL 1523	
120.24-3-12	220 2 Family Res		STAR B 41854		28,200	
Mcnaair Queenie	Herkimer Centra 213001	11,300	School Tax	68,000	1,491.23	
514 Church St	N 16	68,000	Library Tax	68,000	17.60	
Herkimer, NY 13350	N2 8 1 16					
	H L R					
	FRNT 50.00 DPTH 80.04					
	EAST-0359728 NRTH-1528082					
	DEED BOOK 907 PG-91					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		916.83**	
				DATE #1	10/01/12	
				AMT DUE	916.83	
*****	*****	*****	*****	*****	*****	*****
	597 Pine Ave			ACCT 032037530	BILL 1524	
120.24-2-43	210 1 Family Res		AGED-ALL 41800		41,000	
Mead Cynthia	Herkimer Centra 213001	14,100	STAR EN 41834		41,000	
Attn: Rita S Korniat	Life Use Rita Korniat	82,000	School Tax	41,000	899.12	
597 Pine Ave	merged w/-44		Library Tax	41,000	10.61	
Herkimer, NY 13350	H G S L R					
	FRNT 125.00 DPTH 100.00					
	EAST-0358740 NRTH-1528811					
	DEED BOOK 798 PG-223					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---		10.61**	
				DATE #1	10/01/12	
				AMT DUE	10.61	
*****	*****	*****	*****	*****	*****	*****
	340 E German St			ACCT 032081750	BILL 1525	
113.81-1-57	210 1 Family Res		STAR EN 41834		51,500	
Meczes Sylvia	Herkimer Centra 213001	10,900	School Tax	51,500	1,129.39	
340 E German St	S 12	51,500	Library Tax	51,500	13.33	
Herkimer, NY 13350	S2 10 4 12					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361720 NRTH-1530357					
	DEED BOOK 925 PG-203					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		13.33**	
				DATE #1	10/01/12	
				AMT DUE	13.33	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	501
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208	Doxtater St		ACCT 032022050	BILL	1526
113.81-3-20	220	2 Family Res	STAR B 41854			28,200
Meeker Amanda B	Herkimer Centra	213001	14,300	School Tax	51,100	1,120.62
208 Doxtater St	#17		51,100	Library Tax	51,100	13.23
Herkimer, NY 13350	E2 13 3 18					
	H 2Apt G Lr					
	FRNT 50.50 DPTH 125.00					
	EAST-0362538 NRTH-1528705					
	DEED BOOK 1408 PG-788					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			541.85**
				DATE #1		10/01/12
				AMT DUE		541.85
*****	*****	*****	*****	*****	*****	*****
	312-14	N Prospect St		ACCT 032000510	BILL	1527
113.81-6-32	483	Converted Re	School Tax	100,400		2,201.76
Melo Hilario	Herkimer Centra	213001	10,800	Library Tax	100,400	25.99
312-14 N Prospect St	E 31		100,400			
Herkimer, NY 13350-1911	E2 9 5 31					
	Bldg & Lot C					
	FRNT 45.00 DPTH 148.60					
	EAST-0361194 NRTH-1528403					
	DEED BOOK 858 PG-142					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			2,227.75**
				DATE #1		10/01/12
				AMT DUE		2,227.75
*****	*****	*****	*****	*****	*****	*****
	120.23-2-18	Talson Park Dr		ACCT 032000036	BILL	1528
120.23-2-18	210	1 Family Res	STAR B 41854			28,200
Menapace Frank	Herkimer Centra	213001	18,200	School Tax	126,100	2,765.36
Menapace Ada M	#98		126,100	Library Tax	126,100	32.64
817 Talson Park Dr	W2 1 28 6					
Herkimer, NY 13350	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
			TOTAL TAX ---			2,206.00**
				DATE #1		10/01/12
				AMT DUE		2,206.00
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE	502
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		***** 120.24-2-45 *****	
		593 Pine Ave			ACCT 032045480 BILL 1529
120.24-2-45		210 1 Family Res		School Tax	72,100 1,581.14
Menish Norma		Herkimer Centra 213001	17,300	Library Tax	72,100 18.66
593 Pine Ave		#115,116,117	72,100		
Herkimer, NY 13350-1528		W2 1 9 5,6,7			
		H G 3L R			
		FRNT 110.00 DPTH 120.00			
		ACRES 0.32			
		EAST-0358855 NRTH-1528726			
		DEED BOOK 00539 PG-00496			
		FULL MARKET VALUE	76,702		
				TOTAL TAX ---	1,599.80**
				DATE #1	10/01/12
				AMT DUE	1,599.80
*****		*****		***** 113.81-1-67 *****	
		313 Lansing St			ACCT 032045570 BILL 1530
113.81-1-67		210 1 Family Res		STAR B 41854	28,200
Merena Kelly M		Herkimer Centra 213001	9,400	School Tax	56,700 1,243.42
313 Lansing St		N2 10 4 21	56,700	Library Tax	56,700 14.68
Herkimer, NY 13350		H G L R			
		FRNT 34.00 DPTH 120.00			
		EAST-0361743 NRTH-1530116			
		DEED BOOK 870 PG-49			
		FULL MARKET VALUE	60,319		
				TOTAL TAX ---	666.10**
				DATE #1	10/01/12
				AMT DUE	666.10
*****		*****		***** 120.24-3-49 *****	
		429 Henry St			ACCT 032058920 BILL 1531
120.24-3-49		220 2 Family Res		School Tax	70,000 1,535.09
Merena Kyle		Herkimer Centra 213001	13,900	Library Tax	70,000 18.12
Merena Pickett		W 8	70,000		
1080 Elizabethtown Rd		W2 8 2 8			
Ilion, NY 13357		H 2Apt G L R			
		FRNT 47.20 DPTH 120.00			
		BANK 035			
		EAST-0359925 NRTH-1528697			
		DEED BOOK 871 PG-368			
		FULL MARKET VALUE	74,468		
				TOTAL TAX ---	1,553.21**
				DATE #1	10/01/12
				AMT DUE	1,553.21
*****		*****			

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	503
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****		*****	
			336 Pleasant Ave				120.26-2-18	*****
			210 1 Family Res		STAR B	41854	ACCT 032029790	BILL 1532
120.26-2-18			Herkimer Centra 213001	12,100	School Tax			28,200
Mergenthaler Colby			S 17	46,400	Library Tax		46,400	1,017.55
336 Pleasant Ave			S2 17 5 17				46,400	12.01
Herkimer, NY 13350			H L R					
			FRNT 32.50 DPTH 132.00					
			EAST-0364224 NRTH-1527762					
			DEED BOOK 1392 PG-729					
			FULL MARKET VALUE	49,362				
					TOTAL TAX ---			437.56**
							DATE #1	10/01/12
							AMT DUE	437.56
*****			*****		*****		*****	
			S Washington St				120.25-4-63.1	*****
			311 Res vac land		School Tax		ACCT 032051930	BILL 1533
120.25-4-63.1			Herkimer Centra 213001	8,400	Library Tax		8,400	184.21
Merklebach Gina			W 5	8,400			8,400	2.17
Hartman Gina Donato			W2 16 11 5					
406 Church St			VL					
Herkimer, NY 13350			FRNT 56.40 DPTH 129.10					
			EAST-0362557 NRTH-1527333					
			DEED BOOK 844 PG-556					
			FULL MARKET VALUE	8,936				
					TOTAL TAX ---			186.38**
							DATE #1	10/01/12
							AMT DUE	186.38
*****			*****		*****		*****	
			322 Marion St				120.24-7-28	*****
			210 1 Family Res		STAR EN	41834	ACCT 032002550	BILL 1534
120.24-7-28			Herkimer Centra 213001	14,200	School Tax			58,470
Mertha Theresa L			E 21	67,000	Library Tax		67,000	1,469.30
Mertha William W			E2 7 5 21				67,000	17.34
322 Marion St			H G L R					
Herkimer, NY 13350			FRNT 47.20 DPTH 126.00					
			EAST-0359597 NRTH-1527704					
			DEED BOOK 906 PG-651					
			FULL MARKET VALUE	71,277				
					TOTAL TAX ---			302.64**
							DATE #1	10/01/12
							AMT DUE	302.64
*****			*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	504
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.80-1-61	*****
	525 Renwick Ave				ACCT 032018420	BILL 1535
113.80-1-61	210 1 Family Res		STAR EN 41834			39,000
Mesick Marilyn Jean	Herkimer Centra 213001	13,700	School Tax	39,000		855.27
525 Renwick Ave	#7	39,000	Library Tax	39,000		10.09
Herkimer, NY 13350	W2 3 4 16					
	Hg1 R					
	FRNT 40.00 DPTH 134.00					
	BANK 035					
	EAST-0359865 NRTH-1529354					
	DEED BOOK 744 PG-218					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			10.09**
				DATE #1		10/01/12
				AMT DUE		10.09
*****	*****	*****	*****	*****	120.24-3-1	*****
	509 W German St				ACCT 032071280	BILL 1536
120.24-3-1	210 1 Family Res		STAR B 41854			28,200
Meszler David F	Herkimer Centra 213001	29,300	School Tax	225,000		4,934.22
Meszler Robin A	S 1	225,000	Library Tax	225,000		58.24
509 W German St	S2 8 1 1					
Herkimer, NY 13350	H G LSl SH CP R L					
	FRNT 219.00 DPTH 177.50					
	ACRES 0.74					
	EAST-0359551 NRTH-1528702					
	DEED BOOK 921 PG-511					
	FULL MARKET VALUE	239,362				
			TOTAL TAX ---			4,400.46**
				DATE #1		10/01/12
				AMT DUE		4,400.46
*****	*****	*****	*****	*****	120.24-4-82	*****
	214 Bellinger Ave				ACCT 032062340	BILL 1537
120.24-4-82	210 1 Family Res		School Tax	37,700		826.76
Metott Mark	Herkimer Centra 213001	9,700	Library Tax	37,700		9.76
64 Church St	N2 9 4 13	37,700				
Little Falls, NY 13365	H G L R					
	FRNT 30.00 DPTH 107.00					
	EAST-0360948 NRTH-1528113					
	DEED BOOK 1399 PG-83					
	FULL MARKET VALUE	40,106				
			TOTAL TAX ---			836.52**
				DATE #1		10/01/12
				AMT DUE		836.52
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-36 *****				
	137 N Main St			ACCT 032075360 BILL 1538
120.25-1-36	481 Att row bldg		School Tax	255,000 5,592.12
Metro Loft Apartments Inc	Herkimer Centra 213001	20,600	Library Tax	255,000 66.00
452 McKennan Rd	W 5	255,000		
Herkimer, NY 13350	W2 9 14 5			
	Blk G L M			
	FRNT 31.00 DPTH 158.00			
	EAST-0361850 NRTH-1527864			
	DEED BOOK 1444 PG-637			
	FULL MARKET VALUE	271,277		
			TOTAL TAX ---	5,658.12**
			DATE #1	10/01/12
			AMT DUE	5,658.12
***** 120.25-3-4 *****				
	State St			ACCT 032007500 BILL 1539
120.25-3-4	421 Restaurant		School Tax	772,500 16,940.83
Metromedia Resturant Group	Herkimer Centra 213001	283,300	Library Tax	772,500 199.95
PO Box 802206	W 4	772,500		
Dallas, TX 75380	W2 17 1 4			
	Bldg & Lot C			
	FRNT 305.00 DPTH 135.00			
	ACRES 1.00			
	EAST-0363134 NRTH-1527871			
	DEED BOOK 1098 PG-548			
	FULL MARKET VALUE	821,809		
			TOTAL TAX ---	17,140.78**
			DATE #1	10/01/12
			AMT DUE	17,140.78
***** 113.72-3-19 *****				
	5 Dayton Pl			ACCT 032077250 BILL 1540
113.72-3-19	210 1 Family Res		STAR B 41854	28,200
Meyerriecks Nadine	Herkimer Centra 213001	14,900	School Tax	83,400 1,828.95
5 Dayton Pl	N 16A 17 18	83,400	Library Tax	83,400 21.59
Herkimer, NY	N2 4 5 16A,17,18			
	H G 3L R			
	FRNT 95.00 DPTH 134.00			
	BANK 184			
	EAST-0360798 NRTH-1530783			
	DEED BOOK 929 PG-1			
	FULL MARKET VALUE	88,723		
			TOTAL TAX ---	1,258.54**
			DATE #1	10/01/12
			AMT DUE	1,258.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-20 *****				
	Dayton Pl			ACCT 032077280 BILL 1541
113.72-3-20	311 Res vac land		School Tax	7,200 157.90
Meyerriecks Nadine	Herkimer Centra 213001	7,200	Library Tax	7,200 1.86
5 Dayton Pl	#87	7,200		
Herkimer, NY	N2 4 5 19			
	V L L			
	FRNT 45.00 DPTH 132.00			
	BANK 184			
	EAST-0360762 NRTH-1530712			
	DEED BOOK 929 PG-1			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	159.76**
			DATE #1	10/01/12
			AMT DUE	159.76
***** 120.33-2-18 *****				
	1 Maple Ave			ACCT 032045840 BILL 1542
120.33-2-18	283 Res w/Comuse		STAR EN 41834	58,470
Migliore Baldarse A	Herkimer Centra 213001	28,500	School Tax	79,850 1,751.10
Migliore Jeanine	merged w/-17/-19	79,850	Library Tax	79,850 20.67
1 Maple Ave	W2 16 15 14-17 Incl			
Herkimer, NY 13350	H G B 4 Lots R			
	FRNT 363.00 DPTH 125.00			
	EAST-0361926 NRTH-1525790			
	DEED BOOK 00589 PG-00798			
	FULL MARKET VALUE	84,947		
			TOTAL TAX ---	587.77**
			DATE #1	10/01/12
			AMT DUE	587.77
***** 120.33-1-58 *****				
	365 Central Ave			ACCT 032016980 BILL 1543
120.33-1-58	210 1 Family Res		STAR B 41854	28,200
Migliore Benjamin	Herkimer Centra 213001	12,500	School Tax	87,000 1,907.90
Migliore Patricia Ann	merged w/-59	87,000	Library Tax	87,000 22.52
365 Central Ave	E2 16 14 28			
Herkimer, NY 13350	H L G Sp			
	FRNT 88.00 DPTH 120.00			
	ACRES 0.24 BANK 740			
	EAST-0361477 NRTH-1525759			
	DEED BOOK L39 PG-491			
	FULL MARKET VALUE	92,553		
			TOTAL TAX ---	1,338.42**
			DATE #1	10/01/12
			AMT DUE	1,338.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-52 *****				
	Maple Ave			ACCT 032042360
120.33-2-52	311 Res vac land		School Tax	10,300
Migliore Salvatore	Herkimer Centra 213001	10,300	Library Tax	10,300
208 W Steele St	E 32 33	10,300		
Herkimer, NY 13350	E2 16 16 32,33			
	21 C			
	FRNT 90.00 DPTH 116.00			
	EAST-0362081 NRTH-1525826			
	DEED BOOK 895 PG-198			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.33-2-53 *****				
	W Steele St			ACCT 032022200
120.33-2-53	311 Res vac land		School Tax	10,300
Migliore Salvatore	Herkimer Centra 213001	10,300	Library Tax	10,300
Ellen Rosky	N 28 29 30	10,300		
208 W Steele St	N2 16 16 28,29,30			
Herkimer, NY 13350	3 V Lots L			
	FRNT 115.50 DPTH 153.50			
	EAST-0362130 NRTH-1525724			
	DEED BOOK 726 PG-314			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.33-2-54 *****				
	208 W Steele St			ACCT 032081330
120.33-2-54	210 1 Family Res		STAR B 41854	28,200
Migliore Salvatore	Herkimer Centra 213001	11,000	School Tax	85,800
Ellen Rosky	N 27	85,800	Library Tax	85,800
208 W Steele St	N2 16 16 27			
Herkimer, NY 13350	H G L			
	FRNT 40.00 DPTH 133.50			
	EAST-0362208 NRTH-1525745			
	DEED BOOK 726 PG-312			
	FULL MARKET VALUE	91,277		
			TOTAL TAX ---	1,311.79**
			DATE #1	10/01/12
			AMT DUE	1,311.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-67 *****				
	232-32 William St			ACCT 032076740 BILL 1547
120.25-5-67	220 2 Family Res		School Tax	55,000 1,206.14
Miklethun Stephen J	Herkimer Centra 213001	8,900	Library Tax	55,000 14.24
Palmer Denise L	W 12	55,000		
578 Newport Rd	W2 16 8 12			
Utica, NY 13502	H G S L R			
	FRNT 30.00 DPTH 158.00			
	EAST-0362229 NRTH-1526759			
	DEED BOOK 1229 PG-917			
	FULL MARKET VALUE	58,511		
			TOTAL TAX ---	1,220.38**
			DATE #1	10/01/12
			AMT DUE	1,220.38
***** 120.23-1-31 *****				
	1001 Meadow Ln			ACCT 032069961 BILL 1548
120.23-1-31	210 1 Family Res		STAR B 41854	28,200
Militello John	Herkimer Centra 213001	22,700	School Tax	134,900 2,958.34
Militello Kathleen	#74	134,900	Library Tax	134,900 34.92
1001 Meadow Ln	S2 1A 1 1			
Herkimer, NY 13350	H G Tsp L			
	FRNT 168.15 DPTH 119.20			
	BANK 035			
	EAST-0356345 NRTH-1527419			
	DEED BOOK 00654 PG-00022			
	FULL MARKET VALUE	143,511		
			TOTAL TAX ---	2,401.26**
			DATE #1	10/01/12
			AMT DUE	2,401.26
***** 120.25-2-72 *****				
	307 Eastern Ave			ACCT 032046260 BILL 1549
120.25-2-72	210 1 Family Res		STAR EN 41834	48,400
Miller Anna M	Herkimer Centra 213001	9,500	School Tax	48,400 1,061.41
307 Eastern Ave	Life Use P & A Miller	48,400	Library Tax	48,400 12.53
Herkimer, NY 13350	N2 17 2 34			
	H G L R			
	FRNT 45.00 DPTH 121.50			
	EAST-0363443 NRTH-1527926			
	DEED BOOK 1340 PG-78			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	12.53**
			DATE #1	10/01/12
			AMT DUE	12.53

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
***** 113.72-3-40 *****				
	934 Highland Ave		ACCT 032030180	BILL 1550
113.72-3-40	210 1 Family Res		STAR EN 41834	45,900
Miller Constance A	Herkimer Centra 213001	18,000	School Tax	1,006.58
Miller David R	#64,65	45,900	Library Tax	11.88
934 Highland Ave	E2 4 3 6,7			
Herkimer, NY 13350	H G 2Lots R			
	FRNT 100.00 DPTH 110.00			
	EAST-0359409 NRTH-1531473			
	DEED BOOK 1153 PG-527			
	FULL MARKET VALUE	48,830		
			TOTAL TAX ---	11.88**
			DATE #1	10/01/12
			AMT DUE	11.88
***** 120.24-3-41 *****				
	407 Henry St		ACCT 032021330	BILL 1551
120.24-3-41	210 1 Family Res		STAR B 41854	28,200
Miller Dale S	Herkimer Centra 213001	14,200	School Tax	1,493.42
Miller Patricia	W 16	68,100	Library Tax	17.63
407 Henry St	W2 8 2 16			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360079 NRTH-1528355			
	DEED BOOK 800 PG-144			
	FULL MARKET VALUE	72,447		
			TOTAL TAX ---	919.05**
			DATE #1	10/01/12
			AMT DUE	919.05
***** 113.80-3-46 *****				
	566 Pine Ave		ACCT 032045630	BILL 1552
113.80-3-46	210 1 Family Res		STAR B 41854	28,200
Miller Douglas C	Herkimer Centra 213001	18,700	School Tax	2,280.71
Miller Karen M	#155,156	104,000	Library Tax	26.92
542 Pine Ave	E2 1 7 22,21			
Herkimer, NY 13350	H 2L R			
	FRNT 100.00 DPTH 128.00			
	BANK 184			
	EAST-0358892 NRTH-1528916			
	DEED BOOK 824 PG-660			
	FULL MARKET VALUE	110,638		
			TOTAL TAX ---	1,715.63**
			DATE #1	10/01/12
			AMT DUE	1,715.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-70 *****				
	226 William St		ACCT 032012360	BILL 1553
120.25-5-70	210 1 Family Res		STAR B 41854	28,200
Miller Lori A	Herkimer Centra 213001	8,500	School Tax	33,000
PO Box 222	W2 16 8 10	33,000	Library Tax	33,000
Herkimer, NY 13350	H L R			8.54
	FRNT 30.00 DPTH 145.00			
	BANK 641			
	EAST-0362182 NRTH-1526832			
	DEED BOOK 1081 PG-144			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	140.23**
			DATE #1	10/01/12
			AMT DUE	140.23
***** 120.24-3-4 *****				
	422 Caroline St		ACCT 032040710	BILL 1554
120.24-3-4	210 1 Family Res		STAR EN 41834	58,470
Miller Mary Beth	Herkimer Centra 213001	11,600	School Tax	83,400
422 Caroline St	E 24	83,400	Library Tax	83,400
Herkimer, NY 13350	E2 8 1 24			21.59
	H G L R			
	FRNT 43.00 DPTH 97.80			
	BANK 184			
	EAST-0359584 NRTH-1528472			
	DEED BOOK 882 PG-507			
	FULL MARKET VALUE	88,723		
			TOTAL TAX ---	666.54**
			DATE #1	10/01/12
			AMT DUE	666.54
***** 120.26-3-32 *****				
	307 John Ave		ACCT 032056010	BILL 1555
120.26-3-32	210 1 Family Res		STAR B 41854	28,200
Miller Mary Jane	Herkimer Centra 213001	11,300	School Tax	33,500
307 John Ave	#6	33,500	Library Tax	33,500
Herkimer, NY 13350	N2 17 9 22			8.67
	H S TSP L			
	FRNT 50.00 DPTH 88.00			
	EAST-0364115 NRTH-1527120			
	DEED BOOK 1076 PG-675			
	FULL MARKET VALUE	35,638		
			TOTAL TAX ---	151.32**
			DATE #1	10/01/12
			AMT DUE	151.32

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
***** 113.73-2-3 *****				
	553 Lake St		ACCT 032057960	BILL 1556
113.73-2-3	210 1 Family Res		STAR B 41854	28,200
Miller Michael	Herkimer Centra 213001	13,700	School Tax	1,083.34
Miller Jamie	W2 5 13 3	49,400	Library Tax	12.79
553 Lake St	H G S Tsp L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00			
	EAST-0361234 NRTH-1531795			
	DEED BOOK 799 PG-587			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 113.73-2-1 *****				
	Lake St		ACCT 032058020	BILL 1557
113.73-2-1	311 Res vac land		School Tax	311.40
Miller Michael J	Herkimer Centra 213001	14,200	Library Tax	3.68
553 Lake St	Co Sale	14,200		
Herkimer New Syork, 13350	W2 5 13 2			
	V L L			
	FRNT 120.00 DPTH 160.00			
	EAST-0361113 NRTH-1531895			
	DEED BOOK 877 PG-546			
	FULL MARKET VALUE	15,106		
			TOTAL TAX ---	315.08**
			DATE #1	10/01/12
			AMT DUE	315.08
***** 120.24-4-41 *****				
	307 Church St		ACCT 032046170	BILL 1558
120.24-4-41	210 1 Family Res		AGED-ALL 41800	27,500
Miller Nancy M	Herkimer Centra 213001	13,900	STAR EN 41834	27,500
307 Church St	S 2	55,000	School Tax	603.07
Herkimer, NY 13350	S2 9 3 2		Library Tax	7.12
	H G & L R			
	FRNT 68.00 DPTH 120.00			
	EAST-0360374 NRTH-1528225			
	DEED BOOK 00620 PG-00530			
	FULL MARKET VALUE	58,511		
			TOTAL TAX ---	7.12**
			DATE #1	10/01/12
			AMT DUE	7.12

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	512
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	329	N Bellinger St		ACCT 032046140	BILL 1559	
120.24-4-62	411	Apartment	School Tax	77,300	1,695.18	
Miller Nancy M	Herkimer Centra	213001	Library Tax	77,300	20.01	
307 Church St	W 3					
Herkimer, NY 13350	W2 9 3 3	9,900				
	H G L R	77,300				
	FRNT 60.00	DPTH 100.00				
	EAST-0360439	NRTH-1528276				
	DEED BOOK 00620	PG-00115				
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,715.19**	
				DATE #1	10/01/12	
				AMT DUE	1,715.19	
*****	*****	*****	*****	*****	*****	*****
	233 1/2	W Smith St		ACCT 032080550	BILL 1560	
120.33-2-2	210 1	Family Res	School Tax	33,000	723.69	
Miller Nancy M	Herkimer Centra	213001	Library Tax	33,000	8.54	
Smith Marlene Centra	S 2	5,600				
307 Church St	S2 16 15 2	33,000				
Herkimer, NY 13350	H L R					
	FRNT 23.00	DPTH 70.00				
	EAST-0361589	NRTH-1526205				
	DEED BOOK 00625	PG-00110				
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		732.23**	
				DATE #1	10/01/12	
				AMT DUE	732.23	
*****	*****	*****	*****	*****	*****	*****
	213	Suiter St		ACCT 032056700	BILL 1561	
113.81-4-22	210 1	Family Res	STAR B 41854		28,200	
Miller Pamela G	Herkimer Centra	213001	School Tax	50,500	1,107.46	
213 Suiter St	P74,75	14,700	Library Tax	50,500	13.07	
Herkimer, NY 13350	N2 10 8 5	50,500				
	H L R					
	FRNT 60.00	DPTH 110.00				
		BANK 035				
	EAST-0361812	NRTH-1529627				
	DEED BOOK 833	PG-296				
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		528.53**	
				DATE #1	10/01/12	
				AMT DUE	528.53	
*****	*****	*****	*****	*****	*****	*****

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	
*****				113.72-2-5 *****	
113.72-2-5	W Lake Ave			ACCT 032021390	BILL 1562
Miller Patricia F	311 Res vac land		School Tax	3,100	67.98
407 Henry St	Herkimer Centra 213001	3,100	Library Tax	3,100	0.80
Herkimer, NY 13350	#18	3,100			
	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
TOTAL TAX ---					68.78**
				DATE #1	10/01/12
				AMT DUE	68.78
*****				120.25-3-7 *****	
120.25-3-7	310 Eastern Ave			ACCT 032041310	BILL 1563
Miller Paul C II	210 1 Family Res		STAR B 41854		28,200
310 Eastern Ave	Herkimer Centra 213001	11,500	School Tax	51,500	1,129.39
Herkimer, NY 13350	#6	51,500	Library Tax	51,500	13.33
	S2 17 4 3				
	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1240 PG-352				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					550.72**
				DATE #1	10/01/12
				AMT DUE	550.72
*****				113.73-3-7 *****	
113.73-3-7	634 Steuben Rd			ACCT 032046290	BILL 1564
Miller Richard D	210 1 Family Res		STAR EN 41834		58,470
Miller Doris J	Herkimer Centra 213001	16,800	School Tax	66,700	1,462.72
634 Steuben Rd	#208,p209	66,700	Library Tax	66,700	17.26
Herkimer, NY 13350	E2 5 11 1				
	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 00517 PG-00518				
	FULL MARKET VALUE	70,957			
TOTAL TAX ---					295.98**
				DATE #1	10/01/12
				AMT DUE	295.98
*****				*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-19 *****				
	18 Gordon Ave		ACCT 032030240	BILL 1565
113.81-2-19	210 1 Family Res		STAR B 41854	28,200
Miller Scott A	Herkimer Centra 213001	9,900	School Tax	1,061.41
Miller Michelle L	N 21	48,400	Library Tax	12.53
18 Gordon Ave	N2 10 6 21			
Herkimer, NY 13350	H G L R			
	FRNT 35.00 DPTH 130.00			
	BANK 184			
	EAST-0362002 NRTH-1529934			
	DEED BOOK 1148 PG-21			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94
***** 120.24-2-54 *****				
	613 W German St		ACCT 032046080	BILL 1566
120.24-2-54	210 1 Family Res		School Tax	1,717.11
Miller, H Trustee for R Miller	Herkimer Centra 213001	9,200	Library Tax	20.27
613 W German St	S 24	78,300		
Herkimer, NY 13350	S2 7 2 24			
	H L R			
	FRNT 33.00 DPTH 90.00			
	EAST-0359334 NRTH-1528314			
	DEED BOOK 1341 PG-445			
	FULL MARKET VALUE	83,298		
			TOTAL TAX ---	1,737.38**
			DATE #1	10/01/12
			AMT DUE	1,737.38
***** 120.26-2-50 *****				
	308 Eureka Ave		ACCT 032016470	BILL 1567
120.26-2-50	210 1 Family Res		STAR B 41854	28,200
Miner John	Herkimer Centra 213001	12,300	School Tax	767.55
Miner Kathleen	S 2	35,000	Library Tax	9.06
308 Eureka Ave	S2 17 6 2			
Herkimer, NY 13350	H1 R			
	FRNT 50.00 DPTH 88.50			
	EAST-0363802 NRTH-1527298			
	DEED BOOK 861 PG-103			
	FULL MARKET VALUE	37,234		
			TOTAL TAX ---	184.61**
			DATE #1	10/01/12
			AMT DUE	184.61

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	306 Folts St			ACCT 032081780	BILL 1568	
113.81-3-49	210 1 Family Res		STAR EN 41834		53,000	
Miner Rolland A	Herkimer Centra 213001	14,200	School Tax	53,000	1,162.28	
306 Folts St	#19	53,000	Library Tax	53,000	13.72	
Herkimer, NY 13350	S2 13 4 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362667 NRTH-1529087					
	DEED BOOK 892 PG-680					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---		13.72**	
				DATE #1	10/01/12	
				AMT DUE	13.72	
*****	*****	*****	*****	*****	*****	*****
	810 Springdale Ave			ACCT 032000156	BILL 1569	
120.23-3-2	210 1 Family Res		STAR B 41854		28,200	
Minosh Rosemary	Herkimer Centra 213001	9,500	School Tax	107,600	2,359.65	
810 Springdale Ave	Th G L R	107,600	Library Tax	107,600	27.85	
Herkimer, NY 13350	FRNT 33.80 DPTH 91.00					
	BANK 720					
	EAST-0356485 NRTH-1528181					
	DEED BOOK 789 PG-174					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---		1,795.50**	
				DATE #1	10/01/12	
				AMT DUE	1,795.50	
*****	*****	*****	*****	*****	*****	*****
	322 William St			ACCT 032009990	BILL 1570	
120.33-3-27	220 2 Family Res		STAR B 41854		28,200	
Miosek Timothy	Herkimer Centra 213001	10,900	School Tax	36,100	791.67	
322 William St	#20	36,100	Library Tax	36,100	9.34	
Herkimer, NY 13350	W2 16 17 10					
	H Lot R					
	FRNT 39.00 DPTH 155.75					
	EAST-0362497 NRTH-1526196					
	DEED BOOK 1193 PG-784					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---		209.01**	
				DATE #1	10/01/12	
				AMT DUE	209.01	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	516
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-3-39	*****
	201 Steuben St			ACCT 032079500	BILL	1571
113.81-3-39	210 1 Family Res		School Tax	68,200		1,495.62
Mirgo William M	Herkimer Centra 213001	13,000	Library Tax	68,200		17.65
Attn: Phyllis Mirgo	W2 13 3 13	68,200				
201 Stueben St	H G & Lot R					
Herkimer, NY 13350	FRNT 80.00 DPTH 60.00					
	EAST-0362710 NRTH-1528720					
	DEED BOOK 838 PG-61					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,513.27**
				DATE #1		10/01/12
				AMT DUE		1,513.27
*****	*****	*****	*****	*****	113.81-3-62	*****
	311 Green St			ACCT 032079710	BILL	1572
113.81-3-62	220 2 Family Res		School Tax	50,700		1,111.84
Mirgo William M	Herkimer Centra 213001	14,200	Library Tax	50,700		13.12
5 Frederick St	N2 13 4 12B	50,700				
Ilion, NY 13357	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362963 NRTH-1528899					
	DEED BOOK 1145 PG-751					
	FULL MARKET VALUE	53,936				
			TOTAL TAX ---			1,124.96**
				DATE #1		10/01/12
				AMT DUE		1,124.96
*****	*****	*****	*****	*****	120.25-6-17	*****
	114 S Bellinger St			ACCT 032046770	BILL	1573
120.25-6-17	220 2 Family Res		School Tax	30,900		677.63
Mirgo William M	Herkimer Centra 213001	10,700	Library Tax	30,900		8.00
5 Frederick St	W 5	30,900				
Ilion, NY 13357	W2 16 3 5					
	H L R					
	FRNT 64.00 DPTH 132.00					
	EAST-0361125 NRTH-1526761					
	DEED BOOK 1145 PG-754					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			685.63**
				DATE #1		10/01/12
				AMT DUE		685.63
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	517
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-4-40	311 Church St			ACCT 032007140	BILL 1574	
Miscione Armando P	210 1 Family Res		STAR EN 41834		58,470	
Miscione Johanna	Herkimer Centra 213001	14,400	School Tax	62,400	1,368.42	
311 Church St	S 1	62,400	Library Tax	62,400	16.15	
Herkimer, NY 13350	S2 9 3 1					
	H G L R					
	FRNT 72.00 DPTH 85.00					
	EAST-0360307 NRTH-1528201					
	DEED BOOK 753 PG-292					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		200.57**	
				DATE #1	10/01/12	
				AMT DUE	200.57	
*****	*****	*****	*****	*****	*****	*****
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 1575	
Mitchell Scott F	210 1 Family Res		School Tax	53,100	1,164.48	
Pike Erica	Herkimer Centra 213001	11,300	Library Tax	53,100	13.74	
305 S Washington St	E2 17 7 16	53,100				
Herkimer, NY 13350	H G S(2) L R					
	FRNT 50.00 DPTH 181.00					
	EAST-0363208 NRTH-1526858					
	DEED BOOK 1358 PG-771					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		1,178.22**	
				DATE #1	10/01/12	
				AMT DUE	1,178.22	
*****	*****	*****	*****	*****	*****	*****
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1576	
Mlekoday Joseph Jr	210 1 Family Res		STAR EN 41834		44,100	
315 John Ave	Herkimer Centra 213001	11,300	School Tax	44,100	967.11	
Herkimer, NY 13350	#14	44,100	Library Tax	44,100	11.41	
	N2 17 9 18A					
	H G S L R					
	FRNT 100.00 DPTH 80.00					
	EAST-0364321 NRTH-1527216					
	DEED BOOK 851 PG-230					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---		11.41**	
				DATE #1	10/01/12	
				AMT DUE	11.41	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-34 *****				
	402 Bellinger Ave			ACCT 032047100 BILL 1577
120.24-4-34	210 1 Family Res		STAR EN 41834	54,700
Moehringer Family Trust 12-05	Herkimer Centra 213001	11,700	School Tax	1,199.56
402 Bellinger Ave	N 7	54,700	Library Tax	14.16
Herkimer, NY 13350	N2 9 2 7			
	H G L R			
	FRNT 35.00 DPTH 120.00			
	EAST-0360369 NRTH-1527814			
	DEED BOOK 1137 PG-723			
	FULL MARKET VALUE	58,191		
			TOTAL TAX ---	29.72**
			DATE #1	10/01/12
			AMT DUE	29.72
***** 120.26-2-5 *****				
	310 Pleasant Ave			ACCT 032007830 BILL 1578
120.26-2-5	210 1 Family Res		School Tax	36,100
Moffatt David J	Herkimer Centra 213001	14,700	Library Tax	791.67
HC-81 Box 378	#10	36,100		9.34
Cold Brook, NY 13324	S2 17 5 4			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363736 NRTH-1527533			
	DEED BOOK 1311 PG-369			
	FULL MARKET VALUE	38,404		
			TOTAL TAX ---	801.01**
			DATE #1	10/01/12
			AMT DUE	801.01
***** 113.81-3-32 *****				
	215 Steuben St			ACCT 032080250 BILL 1579
113.81-3-32	210 1 Family Res		STAR B 41854	28,200
Moffatt Stephanie A	Herkimer Centra 213001	12,900	School Tax	1,197.37
215 Steuben St	W 7	54,600	Library Tax	14.13
Herkimer, NY 13350	W2 13 3 7			
	H L R			
	FRNT 50.00 DPTH 128.00			
	BANK 060			
	EAST-0362550 NRTH-1528918			
	DEED BOOK 942 PG-389			
	FULL MARKET VALUE	58,085		
			TOTAL TAX ---	619.50**
			DATE #1	10/01/12
			AMT DUE	619.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-2-18 *****				
	715 Mohawk St			ACCT 032070950 BILL 1580
120.32-2-18	415 Motel		School Tax	335,000 7,346.51
Mohawk Valley Motel Inc	Herkimer Centra 213001	72,100	Library Tax	335,000 86.71
M V Patel Inc	S 1A	335,000		
715 Mohawk St	S2 19 1 1A			
Herkimer, NY 13350	Motel & Lot C			
	FRNT 277.00 DPTH 29.00			
	EAST-0360399 NRTH-1525012			
	DEED BOOK 812 PG-154			
	FULL MARKET VALUE	356,383		
			TOTAL TAX ---	7,433.22**
			DATE #1	10/01/12
			AMT DUE	7,433.22
***** 113.81-4-70 *****				
	349 Gray St			ACCT 032048180 BILL 1581
113.81-4-70	210 1 Family Res		STAR B 41854	28,200
Mondore Stephen	Herkimer Centra 213001	12,200	School Tax	53,600 1,175.44
349 Gray St	Life Use J & M Martorano	53,600	Library Tax	53,600 13.87
Herkimer, NY	W2 10 11 6 #63			
	H L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0361940 NRTH-1529397			
	DEED BOOK 1081 PG-156			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 120.26-1-28.2 *****				
	335 Protection Ave			ACCT 032000086 BILL 1582
120.26-1-28.2	210 1 Family Res		School Tax	67,000 1,469.30
Monohan David C	Herkimer Centra 213001	23,700	Library Tax	67,000 17.34
Monohan Lisa M	1a-1	67,000		
379 Griffen Rd	E2 22 1 1A-1			
Mohawk, NY 13407	H 2G 1 Bld & Lot			
	ACRES 3.00			
	EAST-0364854 NRTH-1526592			
	DEED BOOK 1334 PG-182			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	1,486.64**
			DATE #1	10/01/12
			AMT DUE	1,486.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-78.2 *****				
	Protection Ave			ACCT 032000171
120.26-1-78.2	311 Res vac land		School Tax	5,200
Monohan David C	Herkimer Centra 213001	5,200	Library Tax	5,200
Monohan Lisa M	V1	5,200		
379 Griffen Rd	ACRES 0.71			
Mohawk, NY 13407	EAST-0365097 NRTH-1526600			
	DEED BOOK 1334 PG-182			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.34-1-27 *****				
	Steele St			ACCT 032069840
120.34-1-27	311 Res vac land		School Tax	5,200
Monohan David C	Herkimer Centra 213001	5,200	Library Tax	5,200
Monohan Lisa M	S 18C 18D	5,200		
379 Griffen Rd	S2 21 1 18C,18d			
Mohawk, NY 13407	F L L			
	ACRES 11.80			
	EAST-0364664 NRTH-1525899			
	DEED BOOK 1334 PG-182			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 113.81-4-29 *****				
	343 Steuben St			ACCT 032055800
113.81-4-29	210 1 Family Res		STAR B 41854	28,200
Monohan Erica M	Herkimer Centra 213001	9,700	School Tax	36,600
343 Steuben St	W2 10 12 4	36,600	Library Tax	36,600
Herkimer, NY 13350	H L R			
	FRNT 58.00 DPTH 55.00			
	BANK 813			
	EAST-0362124 NRTH-1529668			
	DEED BOOK 925 PG-279			
	FULL MARKET VALUE	38,936		
			TOTAL TAX ---	220.10**
			DATE #1	10/01/12
			AMT DUE	220.10
***** 120.25-2-64.2 *****				
	300 State St			ACCT 032000132
120.25-2-64.2	433 Auto body		School Tax	309,000
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800	Library Tax	309,000
200 Holleder Pkwy	Bldg & Lot	309,000		
Rochester, NY 14615-3808	FRNT 120.70 DPTH 130.80			
	EAST-0363246 NRTH-1528056			
	DEED BOOK 706 PG-477			
	FULL MARKET VALUE	328,723		
			TOTAL TAX ---	6,856.31**
			DATE #1	10/01/12
			AMT DUE	6,856.31

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE	521
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-1 *****				
120.25-3-1	101 S Washington St			ACCT 032026700 BILL 1590
Moore Dennis P	484 1 use sm bld		School Tax	77,300 1,695.18
101 S Washington St	Herkimer Centra 213001	44,800	Library Tax	77,300 20.01
Herkimer, NY 13350-0856	E 1	77,300		
	E2 17 1 1			
	Blk & L M			
	FRNT 39.80 DPTH 108.00			
	EAST-0362696 NRTH-1527802			
	DEED BOOK 799 PG-411			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,715.19**
			DATE #1	10/01/12
			AMT DUE	1,715.19
***** 120.25-4-58 *****				
120.25-4-58	108 S Washington St			ACCT 032020610 BILL 1591
Moore Enjem Valarie M	330 Vacant comm		School Tax	30,900 677.63
108 S Washington St	Herkimer Centra 213001	30,900	Library Tax	30,900 8.00
Herkimer, NY 13350	W 31	30,900		
	W2 16 11 31			
	V L L			
	FRNT 59.10 DPTH 130.00			
	EAST-0362582 NRTH-1527626			
	DEED BOOK 905 PG-488			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 120.25-4-60 *****				
120.25-4-60	S Washington St			ACCT 032020640 BILL 1592
Moore Enjem Valarie M	330 Vacant comm		School Tax	15,500 339.91
108 S Washington St	Herkimer Centra 213001	15,500	Library Tax	15,500 4.01
Herkimer, NY 13350-2301	W 2A	15,500		
	W2 16 11 2A			
	V L L			
	FRNT 40.00 DPTH 130.00			
	EAST-0362646 NRTH-1527548			
	DEED BOOK 905 PG-488			
	FULL MARKET VALUE	16,489		
			TOTAL TAX ---	343.92**
			DATE #1	10/01/12
			AMT DUE	343.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-7 *****				
	703-05 State Route 28			ACCT 032033300 BILL 1593
113.65-2-7	485 >luse sm bld		School Tax	168,400 3,692.99
Moore Nancy J	Herkimer Centra 213001	35,800	Library Tax	168,400 43.59
PO Box 107	N 6	168,400		
Herkimer, NY 13350	N2 6 1 6			
	Bldg & Lot Com			
	FRNT 85.00 DPTH 220.37			
	EAST-0361799 NRTH-1532585			
	DEED BOOK 866 PG-129			
	FULL MARKET VALUE	179,149		
			TOTAL TAX ---	3,736.58**
			DATE #1	10/01/12
			AMT DUE	3,736.58
***** 120.25-4-68 *****				
	216 S Washington St			ACCT 032064980 BILL 1594
120.25-4-68	220 2 Family Res		School Tax	46,400 1,017.55
Moore Scott	Herkimer Centra 213001	10,400	Library Tax	46,400 12.01
108 S Washington St	W 10	46,400		
Herkimer, NY 13350	W2 16 11 10			
	H Apt Glr			
	FRNT 39.00 DPTH 182.90			
	EAST-0362787 NRTH-1527192			
	DEED BOOK 1417 PG-706			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 113.73-2-47 *****				
	519 W Lake Ave			ACCT 032047700 BILL 1595
113.73-2-47	210 1 Family Res		STAR EN 41834	48,400
Moretti Albert A	Herkimer Centra 213001	14,400	School Tax	48,400 1,061.41
Moretti Patrica	#9	48,400	Library Tax	48,400 12.53
519 W Lake Ave	W2 5 12 11			
Herkimer, NY 13350	H B L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361562 NRTH-1531210			
	DEED BOOK 00605 PG-00468			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	12.53**
			DATE #1	10/01/12
			AMT DUE	12.53

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
***** 120.25-2-38 *****				
	116 N Main St			ACCT 032047580 BILL 1596
120.25-2-38	481 Att row bldg		School Tax	63,900 1,401.32
Moretti Albert A	Herkimer Centra 213001	12,400	Library Tax	63,900 16.54
519 W Lake Ave	E 21	63,900		
Herkimer, NY 13350	E2 13 6 21			
	Blk & L M			
	FRNT 20.00 DPTH 56.00			
	EAST-0362145 NRTH-1527757			
	DEED BOOK 839 PG-318			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	1,417.86**
			DATE #1	10/01/12
			AMT DUE	1,417.86
***** 120.24-4-9 *****				
	304 Caroline St			ACCT 032016170 BILL 1597
120.24-4-9	210 1 Family Res		STAR B 41854	28,200
Morganstern Michael	Herkimer Centra 213001	10,600	School Tax	56,700 1,243.42
Morganstern Tami	E 14	56,700	Library Tax	56,700 14.68
304 No Caroline St	E2 9 1 14			
Herkimer, NY 13350	Hgl R			
	FRNT 40.00 DPTH 111.00			
	BANK 035			
	EAST-0359927 NRTH-1527655			
	DEED BOOK 903 PG-418			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 113.80-3-19.1 *****				
	609 Maple Grove Ave			ACCT 032073770 BILL 1598
113.80-3-19.1	210 1 Family Res		STAR B 41854	28,200
Morosco April Y	Herkimer Centra 213001	18,800	School Tax	50,500 1,107.46
609 Maple Grove Ave	#81	50,500	Library Tax	50,500 13.07
Herkimer, NY 13350	W2 1 5 8,9			
	H G Tsp			
	FRNT 50.00 DPTH 125.00			
	EAST-0358259 NRTH-1528770			
	DEED BOOK 909 PG-638			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	528.53**
			DATE #1	10/01/12
			AMT DUE	528.53

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE 525
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.80-3-19.2 *****
	609 Maple Grove Ave				ACCT 032000161 BILL 1599
113.80-3-19.2	311 Res vac land			School Tax	9,400 206.14
Morosco April Y	Herkimer Centra 213001	9,400		Library Tax	9,400 2.43
609 Maple Grove Ave	V L	9,400			
Herkimer, NY 13350	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
TOTAL TAX ---					208.57**
					DATE #1 10/01/12
					AMT DUE 208.57
*****					120.33-3-59 *****
	340 S Main St				ACCT 032047880 BILL 1600
120.33-3-59	210 1 Family Res		STAR EN 41834		53,600
Morra Anthony	Herkimer Centra 213001	11,800	School Tax	53,600	1,175.44
Benjamin Morra	Life Est Rocco & Leona Mo	53,600	Library Tax	53,600	13.87
340 S Main St	W2 16 18 21				
Herkimer, NY 13350	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 690 PG-797				
	FULL MARKET VALUE	57,021			
TOTAL TAX ---					13.87**
					DATE #1 10/01/12
					AMT DUE 13.87
*****					113.81-3-44 *****
	208 Steuben St				ACCT 032021630 BILL 1601
113.81-3-44	210 1 Family Res		STAR B 41854		28,200
Morra Brock	Herkimer Centra 213001	16,000	School Tax	71,100	1,559.21
Cady Sharon	#34	71,100	Library Tax	71,100	18.40
208 Steuben St	E2 13 4 18				
Herkimer, NY 13350	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1265 PG-485				
	FULL MARKET VALUE	75,638			
TOTAL TAX ---					985.61**
					DATE #1 10/01/12
					AMT DUE 985.61

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
***** 113.72-2-57 *****				
	7 Douglas Ave			ACCT 032048060 BILL 1602
113.72-2-57	210 1 Family Res		School Tax	63,300 1,388.16
Morse Ronald J	Herkimer Centra 213001	13,500	Library Tax	63,300 16.38
Susan Stukey	cons w/63	63,300		
703 McKennan Rd	W2 4 7 6			
Herkimer, NY 13350	H G L R			
	FRNT 90.00 DPTH 133.00			
	ACRES 0.25			
	EAST-0360668 NRTH-1531500			
	DEED BOOK 945 PG-693			
	FULL MARKET VALUE	67,340		
			TOTAL TAX ---	1,404.54**
			DATE #1	10/01/12
			AMT DUE	1,404.54
***** 113.73-3-51 *****				
	411 Lansing St			ACCT 032073200 BILL 1603
113.73-3-51	210 1 Family Res		STAR B 41854	28,200
Morse Stephen S	Herkimer Centra 213001	13,000	School Tax	67,000 1,469.30
Morse Monica M	#63a	67,000	Library Tax	67,000 17.34
411 Lansing St	N2 10 5 13,14-1			
Herkimer, NY 13350	H G 2Lots R			
	FRNT 40.00 DPTH 120.00			
	EAST-0362000 NRTH-1530687			
	DEED BOOK 1171 PG-278			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.72-2-56 *****				
	9 Douglas Ave			ACCT 032048030 BILL 1604
113.72-2-56	210 1 Family Res		STAR B 41854	28,200
Morton Helen	Herkimer Centra 213001	11,000	School Tax	58,800 1,289.48
9 Douglas Ave	#36	58,800	Library Tax	58,800 15.22
Herkimer, NY 13350	W2 4 7 5			
	H G Tsp L R			
	FRNT 45.00 DPTH 119.00			
	EAST-0360615 NRTH-1531543			
	DEED BOOK 1405 PG-454			
	FULL MARKET VALUE	62,553		
			TOTAL TAX ---	712.70**
			DATE #1	10/01/12
			AMT DUE	712.70

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	527
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	*****
319 E German St								ACCT 032063300	BILL 1605
113.81-1-46	210 1 Family Res				STAR B	41854			28,200
Morton Kelli A	Herkimer Centra 213001		10,500	School Tax			60,900		1,335.53
Morton Gerald C	#2		60,900	Library Tax			60,900		15.76
319 E German St	N2 5 8 11								
Herkimer, NY 13350	H L R								
FRNT 44.00 DPTH 109.00									
EAST-0361496 NRTH-1530265									
DEED BOOK 1174 PG-104									
FULL MARKET VALUE				64,787					
						TOTAL TAX ---			759.29**
								DATE #1	10/01/12
								AMT DUE	759.29
*****				*****		*****	*****	*****	*****
214 William St								ACCT 032048210	BILL 1606
120.25-5-75	210 1 Family Res				STAR B	41854			28,200
Moschetto Michael	Herkimer Centra 213001		8,800	School Tax			34,000		745.62
214 William St	W 5		34,000	Library Tax			34,000		8.80
Herkimer, NY 13350	W2 16 8 5								
H L R									
FRNT 38.00 DPTH 120.00									
EAST-0362104 NRTH-1526988									
DEED BOOK 1358 PG-432									
FULL MARKET VALUE				36,170					
						TOTAL TAX ---			162.42**
								DATE #1	10/01/12
								AMT DUE	162.42
*****				*****		*****	*****	*****	*****
322 Eastern Ave								ACCT 032006540	BILL 1607
120.26-1-56	210 1 Family Res				STAR EN	41834			48,400
Moseley Charlotte M	Herkimer Centra 213001		14,300	School Tax			48,400		1,061.41
Wojtkowiak Jacqueline	Life Use Jacob & Lena Bow		48,400	Library Tax			48,400		12.53
Attn: Jacob & Lena Bowman	S2 17 4 9								
322 Eastern Ave	H L R								
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50								
EAST-0363789 NRTH-1527900									
DEED BOOK 761 PG-211									
FULL MARKET VALUE				51,489					
						TOTAL TAX ---			12.53**
								DATE #1	10/01/12
								AMT DUE	12.53
*****				*****		*****	*****	*****	*****

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
***** 120.26-3-38 *****				
	308 John St			ACCT 032080460 BILL 1608
120.26-3-38	210 1 Family Res		School Tax	39,800 872.81
Mosher Charles E	Herkimer Centra 213001	10,800	Library Tax	39,800 10.30
834 Hicks Rd	Life Use Pauline Spella	39,800		
Mohawk, NY 13407	S2 17 13 3			
	H L R			
	FRNT 50.00 DPTH 75.45			
	EAST-0364180 NRTH-1527019			
	DEED BOOK 672 PG-544			
	FULL MARKET VALUE	42,340		
			TOTAL TAX ---	883.11**
			DATE #1	10/01/12
			AMT DUE	883.11
***** 120.24-1-14 *****				
	604 Talson Park Dr			ACCT 032014520 BILL 1609
120.24-1-14	210 1 Family Res		School Tax	145,000 3,179.83
Mount Nathan J	Herkimer Centra 213001	16,200	Library Tax	145,000 37.53
Mount Lisa J	#6	145,000		
604 Talson Park Dr	E2 1 15 16			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 70.00 DPTH 120.00			
	EAST-0358020 NRTH-1527588			
	DEED BOOK 1339 PG-485			
	FULL MARKET VALUE	154,255		
			TOTAL TAX ---	3,217.36**
			DATE #1	10/01/12
			AMT DUE	3,217.36
***** 113.82-2-57 *****				
	232 Pullman St			ACCT 032048480 BILL 1610
113.82-2-57	210 1 Family Res		STAR EN 41834	51,300
Mower Glen E Jr	Herkimer Centra 213001	14,900	School Tax	51,300 1,125.00
Mower Leona	merged w/-56	51,300	Library Tax	51,300 13.28
232 Pullman St	11-06-06			
Herkimer, NY 13350	H S 2L R			
	FRNT 120.00 DPTH 123.00			
	ACRES 0.34			
	EAST-0364069 NRTH-1529808			
	DEED BOOK 696 PG-997			
	FULL MARKET VALUE	54,574		
			TOTAL TAX ---	13.28**
			DATE #1	10/01/12
			AMT DUE	13.28

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	529
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-61	342 Gray St			ACCT 032059700	BILL 1611	
Moyer Kelly A	210 1 Family Res		STAR B 41854		28,200	
Moyer Jasper V	Herkimer Centra 213001	12,200	School Tax	69,000	1,513.16	
342 Gray St	#51	69,000	Library Tax	69,000	17.86	
Herkimer, NY 13350	E2 10 12 33					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362036 NRTH-1529553					
	DEED BOOK 1253 PG-72					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		939.02**	
				DATE #1	10/01/12	
				AMT DUE	939.02	
*****	*****	*****	*****	*****	*****	*****
120.23-2-68	705 Ronald St			ACCT 032034650	BILL 1612	
Moylan Patrick M	210 1 Family Res		STAR EN 41834		58,470	
Moylan Margaret F	Herkimer Centra 213001	17,700	School Tax	117,200	2,570.18	
705 Ronald St	W 3	117,200	Library Tax	117,200	30.33	
Herkimer, NY 13350	W2 1 23 3					
	H G L R					
	ACRES 0.23					
	EAST-0357823 NRTH-1528263					
	DEED BOOK 00629 PG-00918					
	FULL MARKET VALUE	124,681				
			TOTAL TAX ---		1,416.51**	
				DATE #1	10/01/12	
				AMT DUE	1,416.51	
*****	*****	*****	*****	*****	*****	*****
120.24-4-17	321 Margaret St			ACCT 032063240	BILL 1613	
Moynihan Family Trust, Trustee	210 1 Family Res		STAR EN 41834		58,470	
Moynihan Family Trust, Trustee	Herkimer Centra 213001	15,700	School Tax	78,300	1,717.11	
321 Margaret St	W 6	78,300	Library Tax	78,300	20.27	
Herkimer, NY 13350	W2 9 1 6					
	H G Tsp & L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0359981 NRTH-1527876					
	DEED BOOK 1173 PG-695					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---		553.38**	
				DATE #1	10/01/12	
				AMT DUE	553.38	
*****	*****	*****	*****	*****	*****	*****

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

120.33-5-21	S Washington St			ACCT 032083790
MSP Realty	330 Vacant comm		School Tax	39,100
566 Coffeen St	Herkimer Centra 213001	39,100	Library Tax	39,100
Watertown, NY 13601	W 17 24	39,100		
	W2 20 2 17,24			
	V/1			
	FRNT 120.00 DPTH 268.00			
	EAST-0363467 NRTH-1525529			
	DEED BOOK 894 PG-117			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	867.58**
			DATE #1	10/01/12
			AMT DUE	867.58

113.81-4-76	329 Gray St			ACCT 032037260
Mueller Ralph H	210 1 Family Res		STAR B 41854	BILL 1615
329 Gray St	Herkimer Centra 213001	13,500	School Tax	57,100
Herkimer, NY 13350	#58	57,100	Library Tax	57,100
	W2 10 11 11			
	H G L R			
	FRNT 40.00 DPTH 131.00			
	BANK 035			
	EAST-0362036 NRTH-1529224			
	DEED BOOK 847 PG-352			
	FULL MARKET VALUE	60,745		
			TOTAL TAX ---	674.98**
			DATE #1	10/01/12
			AMT DUE	674.98

113.82-2-20	505 Malcolm St			ACCT 032005220
Mullie Thomas P	210 1 Family Res		STAR B 41854	BILL 1616
Mullie Lisa	Herkimer Centra 213001	20,200	School Tax	53,600
505 Malcolm St	#1,2,3	53,600	Library Tax	53,600
Herkimer, NY 13350	N2 14 1 17,18,19			
	H 2S 3L R			
	FRNT 163.00 DPTH 182.00			
	EAST-0364192 NRTH-1529169			
	DEED BOOK 1351 PG-511			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-55 *****				
	440 N Prospect St			ACCT 032015600 BILL 1617
113.80-2-55	210 1 Family Res		STAR B 41854	28,200
Munio Clifford A	Herkimer Centra 213001	10,300	School Tax	1,401.32
Munio Linda J	E 35	63,900	Library Tax	16.54
440 No Prospect St	E2 8 5 35			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 160.00			
	EAST-0360617 NRTH-1529242			
	DEED BOOK 903 PG-620			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86
***** 120.25-1-83 *****				
	19 Park Pl			ACCT 032029610 BILL 1618
120.25-1-83	210 1 Family Res		STAR B 41854	28,200
Murphy Daniel P	Herkimer Centra 213001	11,700	School Tax	1,868.43
19 Park Pl	S 27 23	85,200	Library Tax	22.05
Herkimer, NY 13350	S2 9 13 27,23			
	H Apt G 2L dk			
	FRNT 61.00 DPTH 89.00			
	BANK 720			
	EAST-0361275 NRTH-1527330			
	DEED BOOK 1354 PG-25			
	FULL MARKET VALUE	90,638		
			TOTAL TAX ---	1,298.48**
			DATE #1	10/01/12
			AMT DUE	1,298.48
***** 113.80-1-62 *****				
	527 Renwick Ave			ACCT 032067050 BILL 1619
113.80-1-62	210 1 Family Res		STAR EN 41834	58,470
Murphy Garry	Herkimer Centra 213001	13,800	School Tax	1,445.18
Murphy Mary Ann	#8	65,900	Library Tax	17.06
527 Renwick Ave	W2 3 4 17			
Herkimer, NY 13350-1107	H G L R			
	FRNT 40.00 DPTH 137.00			
	BANK 641			
	EAST-0359833 NRTH-1529380			
	DEED BOOK 740 PG-81			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	278.24**
			DATE #1	10/01/12
			AMT DUE	278.24

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	532
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.24-5-68	209 N Bellinger St			ACCT 032049170	BILL 1620	
Murphy Harold R	220 2 Family Res		STAR EN 41834		58,470	
Murphy Gilda M	Herkimer Centra 213001	12,900	School Tax	89,900	1,971.50	
Attn: Harold Murphy	Life Use H & G Murphy	89,900	Library Tax	89,900	23.27	
209 N Bellinger St	W2 9 8 4					
Herkimer, NY 13350	2 Fam G L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360759 NRTH-1527558					
	DEED BOOK 867 PG-57					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---		810.77**	
				DATE #1	10/01/12	
				AMT DUE	810.77	
*****	*****	*****	*****	*****	*****	*****
120.33-2-4	231 W Smith St			ACCT 032070470	BILL 1621	
Murphy Lochlann F	210 1 Family Res		STAR B 41854		28,200	
231 W Smith St	Herkimer Centra 213001	8,800	School Tax	39,700	870.62	
Herkimer, NY 13350	S 4	39,700	Library Tax	39,700	10.28	
	S2 16 15 4					
	H L R					
	FRNT 36.80 DPTH 100.00					
	EAST-0361645 NRTH-1526205					
	DEED BOOK 1217 PG-829					
	FULL MARKET VALUE	42,234				
			TOTAL TAX ---		288.90**	
				DATE #1	10/01/12	
				AMT DUE	288.90	
*****	*****	*****	*****	*****	*****	*****
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1622	
Murphy Sean	210 1 Family Res		STAR B 41854		28,200	
209 Margaret St	Herkimer Centra 213001	13,000	School Tax	57,000	1,250.00	
Herkimer, NY 13350	W 12	57,000	Library Tax	57,000	14.75	
	W2 9 6 12					
	H G TSP DK					
	FRNT 40.00 DPTH 120.00					
	EAST-0360245 NRTH-1527278					
	DEED BOOK 931 PG-565					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		672.75**	
				DATE #1	10/01/12	
				AMT DUE	672.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-42 *****				
	112 W German St		ACCT 032018750	BILL 1623
113.80-1-42	210 1 Family Res		STAR B 41854	28,200
Murray John E	Herkimer Centra 213001	30,900	School Tax	4,517.55
Murray Ann Marie	N 10	206,000	Library Tax	53.32
112 W German St	N2 3 4 10			
Herkimer, NY 13350	H G L R			
	FRNT 137.00 DPTH			
	ACRES 1.00 BANK 014			
	EAST-0360420 NRTH-1529728			
	DEED BOOK 1282 PG-633			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	3,978.87**
			DATE #1	10/01/12
			AMT DUE	3,978.87
***** 113.73-1-12 *****				
	546 Lake St		ACCT 032064830	BILL 1624
113.73-1-12	210 1 Family Res		School Tax	638.16
Muzzy Dana R	Herkimer Centra 213001	10,400	Library Tax	7.53
Muzzy Margaret A	#p34	29,100		
158 Ward St	E2 5 14 6			
Mohawk, NY 13407-4002	H L R			
	FRNT 33.00 DPTH 107.25			
	BANK 184			
	EAST-0361369 NRTH-1531899			
	DEED BOOK 681 PG-830			
	FULL MARKET VALUE	30,957		
			TOTAL TAX ---	645.69**
			DATE #1	10/01/12
			AMT DUE	645.69
***** 113.73-1-33.1 *****				
	Lake rear of St		ACCT 032064860	BILL 1625
113.73-1-33.1	311 Res vac land		School Tax	46.05
Muzzy Dana R	Herkimer Centra 213001	2,100	Library Tax	0.54
Muzzy Margaret A	E2 5 14 23B	2,100		
158 Ward St	V L L			
Mohawk, NY 13407	FRNT 70.00 DPTH 88.00			
	BANK 184			
	EAST-0361438 NRTH-1531966			
	DEED BOOK 681 PG-830			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	534
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-66	206 Harter St			ACCT 032066510	BILL 1626	
Myalik Nikolay	210 1 Family Res		STAR EN 41834		34,600	
Myalik Vyera	Herkimer Centra 213001	13,800	School Tax	34,600	758.77	
206 Harter St	E 11	34,600	Library Tax	34,600	8.96	
Herkimer, NY 13350	E2 13 5 11					
	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363135 NRTH-1528976					
	DEED BOOK 790 PG-193					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---		8.96**	
				DATE #1	10/01/12	
				AMT DUE	8.96	
*****	*****	*****	*****	*****	*****	*****
120.25-1-18	126 Park Ave			ACCT 032007230	BILL 1627	
Myers Anthony	411 Apartment		School Tax	231,800	5,083.34	
Quick Howard	Herkimer Centra 213001	10,300	Library Tax	231,800	60.00	
126 Park Ave	N 20	231,800				
Herkimer, NY 13350	N2 9 5 20					
	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	246,596				
			TOTAL TAX ---		5,143.34**	
				DATE #1	10/01/12	
				AMT DUE	5,143.34	
*****	*****	*****	*****	*****	*****	*****
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810	BILL 1628	
Myers Eric T	220 2 Family Res		School Tax	62,200	1,364.04	
68 Elm St	Herkimer Centra 213001	12,200	Library Tax	62,200	16.10	
Ilion, NY 13357	W2 9 12 5	62,200				
	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		1,380.14**	
				DATE #1	10/01/12	
				AMT DUE	1,380.14	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	535
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	425 W German St			ACCT 032024780	BILL 1629	
113.80-2-1	220 2 Family Res		STAR B 41854		28,200	
Nabinger Kenneth	Herkimer Centra 213001	14,500	School Tax	123,600	2,710.53	
Nabinger Susan	S 1	123,600	Library Tax	123,600	31.99	
425 W German St	S2 8 2 1					
Herkimer, NY 13350-1707	H Apt G Dk L					
	FRNT 61.00 DPTH 103.00					
	EAST-0359694 NRTH-1528839					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---		2,150.52**	
				DATE #1	10/01/12	
				AMT DUE	2,150.52	
*****	*****	*****	*****	*****	*****	*****
	Margaret St			ACCT 032024810	BILL 1630	
113.80-2-3	312 Vac w/imprv		School Tax	15,500	339.91	
Nabinger Kenneth	Herkimer Centra 213001	10,100	Library Tax	15,500	4.01	
Nabinger Susan	E 31	15,500				
425 W German St	E2 8 2 31					
Herkimer, NY 13350-1707	Sp L					
	FRNT 40.00 DPTH 120.00					
	EAST-0359753 NRTH-1528791					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		343.92**	
				DATE #1	10/01/12	
				AMT DUE	343.92	
*****	*****	*****	*****	*****	*****	*****
	428 Margaret St			ACCT 032035370	BILL 1631	
113.80-2-4	311 Res vac land		School Tax	9,100	199.56	
Nabinger Susan	Herkimer Centra 213001	9,100	Library Tax	9,100	2.36	
428 Margaret St	E2 8 2 30	9,100				
Herkimer, NY 13350	V/1 R					
	FRNT 47.00 DPTH 120.00					
	EAST-0359771 NRTH-1528755					
	DEED BOOK 882 PG-475					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---		201.92**	
				DATE #1	10/01/12	
				AMT DUE	201.92	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	536
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-54	422 Henry St			ACCT 032035850	BILL 1632	
Nabinger Susan	210 1 Family Res		STAR B 41854		28,200	
422 Henry St	Herkimer Centra 213001	13,900	School Tax	81,400	1,785.09	
Herkimer, NY 13350	E 21	81,400	Library Tax	81,400	21.07	
	E2 8 3 21					
	H G Dk L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360132 NRTH-1528636					
	DEED BOOK 925 PG-323					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---		1,214.16**	
				DATE #1	10/01/12	
				AMT DUE	1,214.16	
*****	*****	*****	*****	*****	*****	*****
120.24-3-33	410 Margaret St			ACCT 032001950	BILL 1633	
Nadeau Bruce	210 1 Family Res		School Tax	68,000	1,491.23	
410 Margaret St	Herkimer Centra 213001	13,000	Library Tax	68,000	17.60	
Herkimer, NY 13350	E 23	68,000				
	E2 8 2 23					
	H G TSP R L					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359894 NRTH-1528471					
	DEED BOOK 832 PG-189					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		1,508.83**	
				DATE #1	10/01/12	
				AMT DUE	1,508.83	
*****	*****	*****	*****	*****	*****	*****
113.82-2-62	537 E Albany St			ACCT 032081420	BILL 1634	
Nadeau Eileen	210 1 Family Res		STAR B 41854		26,700	
Attn: Herk Cty Dept Soc Svc	Herkimer Centra 213001	18,500	School Tax	26,700	585.53	
301 N Washington St S2110	N 6	26,700	Library Tax	26,700	6.91	
Herkimer, NY 13350	N2 14 7 6					
	H G L R					
	FRNT 67.30 DPTH 181.60					
	EAST-0364786 NRTH-1529154					
	DEED BOOK 703 PG-589					
	FULL MARKET VALUE	28,404				
			TOTAL TAX ---		6.91**	
				DATE #1	10/01/12	
				AMT DUE	6.91	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	537
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	4 Park Pl			ACCT 032013350	BILL 1635	
120.24-5-78	210 1 Family Res		STAR EN 41834		58,470	
Naegele Steven M	Herkimer Centra 213001	12,400	School Tax	103,000	2,258.78	
4 Park Pl	N 9D	103,000	Library Tax	103,000	26.66	
Herkimer, NY 13350	N2 9 9 9D					
	H G Sp L R					
	FRNT 56.00 DPTH 100.00					
	EAST-0360928 NRTH-1527789					
	DEED BOOK 1406 PG-379					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		1,101.44**	
				DATE #1	10/01/12	
				AMT DUE	1,101.44	
*****	*****	*****	*****	*****	*****	*****
	515 W Lake Ave			ACCT 032035490	BILL 1636	
113.73-2-49	210 1 Family Res		STAR B 41854		28,200	
Nagele Mark A	Herkimer Centra 213001	14,400	School Tax	50,500	1,107.46	
515 W Lake Ave	#7	50,500	Library Tax	50,500	13.07	
Herkimer, NY 13350	W2 5 12 13					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361648 NRTH-1531152					
	DEED BOOK 938 PG-468					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		528.53**	
				DATE #1	10/01/12	
				AMT DUE	528.53	
*****	*****	*****	*****	*****	*****	*****
	227 N Washington St			ACCT 032062820	BILL 1637	
120.25-2-6	415 Motel		School Tax	280,000	6,140.36	
Naiya Herkimer Inc	Herkimer Centra 213001	103,000	Library Tax	280,000	72.47	
227 N Washington St	Inn Town Motel	280,000				
Herkimer, NY 13350	W2 13 1 3-1,3-2,6,7					
	Motel 4L C					
	FRNT 144.15 DPTH 192.70					
	EAST-0361891 NRTH-1528683					
	DEED BOOK 1402 PG-581					
	FULL MARKET VALUE	297,872				
			TOTAL TAX ---		6,212.83**	
				DATE #1	10/01/12	
				AMT DUE	6,212.83	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-75 *****				
	345 Pleasant Ave			ACCT 032036240 BILL 1638
120.26-1-75	210 1 Family Res		STAR B 41854	28,200
Nalaskowski Joseph	Herkimer Centra 213001	14,700	School Tax	1,061.41
Nalaskowski Robin	N 26	48,400	Library Tax	12.53
345 Pleasant Ave	N2 17 4 26			
Herkimer, NY	H Bldg L R			
	FRNT 50.00 DPTH 132.00			
	BANK 184			
	EAST-0364296 NRTH-1527997			
	DEED BOOK 932 PG-587			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94
***** 120.24-4-16 *****				
	319 Margaret St			ACCT 032003210 BILL 1639
120.24-4-16	220 2 Family Res		STAR B 41854	28,200
Napolitano Stefano	Herkimer Centra 213001	14,200	School Tax	1,627.20
319 Margaret St	W 7	74,200	Library Tax	19.21
Herkimer, NY 13350	W2 9 1 7			
	H 2Apt Glr			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0360002 NRTH-1527824			
	DEED BOOK 930 PG-664			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41
***** 120.24-7-55 *****				
	Park Ave			ACCT 032029490 BILL 1640
120.24-7-55	312 Vac w/imprv		School Tax	11,300 247.81
Narracci Robert	Herkimer Centra 213001	6,200	Library Tax	11,300 2.92
2320 Welshbush Rd	N 16	11,300		
Frankfort, NY 13340	N2 7 9 16			
	G1			
	FRNT 42.00 DPTH 65.00			
	BANK 740			
	EAST-0359892 NRTH-1526995			
	DEED BOOK 671 PG-909			
	FULL MARKET VALUE	12,021		
			TOTAL TAX ---	250.73**
			DATE #1	10/01/12
			AMT DUE	250.73

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 539	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		*****	*****	*****
			616	Park Ave			120.24-7-56 *****
120.24-7-56				230 3 Family Res		School Tax	ACCT 032029520 BILL 1641
Narracci Robert				Herkimer Centra 213001	8,800	Library Tax	54,600 1,197.37
2320 Welshbush Rd				N 17	54,600		54,600 14.13
Frankfort, NY 13340				N2 7 9 17			
				H Apt Lr			
				FRNT 42.00 DPTH 65.00			
				EAST-0359855 NRTH-1526978			
				DEED BOOK 671 PG-909			
				FULL MARKET VALUE	58,085		
						TOTAL TAX ---	1,211.50**
						DATE #1	10/01/12
						AMT DUE	1,211.50
*****			*****		*****	*****	*****
			234	Esther St			113.82-2-31 *****
113.82-2-31				311 Res vac land		School Tax	ACCT 032054450 BILL 1642
Nashton Margaret				Herkimer Centra 213001	7,600	Library Tax	7,600 166.67
238 Esther St				#21	7,600		7,600 1.97
Herkimer, NY 13350				E2 14 2 35			
				V L L			
				FRNT 40.00 DPTH 102.00			
				EAST-0363836 NRTH-1529639			
				DEED BOOK 00634 PG-00229			
				FULL MARKET VALUE	8,085		
						TOTAL TAX ---	168.64**
						DATE #1	10/01/12
						AMT DUE	168.64
*****			*****		*****	*****	*****
			236-38	Esther St			113.82-2-32 *****
113.82-2-32				210 1 Family Res		STAR EN 41834	ACCT 032050160 BILL 1643
Nashton Margaret				Herkimer Centra 213001	15,800	School Tax	50,500 50,500
238 Esther St				#19,20	50,500	Library Tax	50,500 1,107.46
Herkimer, NY 13350				E2 14 2 1,36			50,500 13.07
				Hg 2L R			
				FRNT 88.00 DPTH 97.20			
				EAST-0363796 NRTH-1529681			
				DEED BOOK 00548 PG-00865			
				FULL MARKET VALUE	53,723		
						TOTAL TAX ---	13.07**
						DATE #1	10/01/12
						AMT DUE	13.07
*****			*****		*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	540
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-5-66	*****
	207 N Bellinger St				ACCT 032066330	BILL 1644
120.24-5-66	210 1 Family Res		STAR B 41854			28,200
Nasypany Michael J	Herkimer Centra 213001	13,000	School Tax	66,700		1,462.72
Nasypany Kathleen A	W 5	66,700	Library Tax	66,700		17.26
207 N Bellinger St	W2 9 8 5					
Herkimer, NY 13350	H Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 184					
	EAST-0360778 NRTH-1527501					
	DEED BOOK 689 PG-604					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			887.98**
				DATE #1		10/01/12
				AMT DUE		887.98
*****	*****	*****	*****	*****	120.24-4-83	*****
	212 Bellinger Ave				ACCT 032026010	BILL 1645
120.24-4-83	210 1 Family Res		STAR B 41854			28,200
Naugle Gary	Herkimer Centra 213001	9,900	School Tax	39,000		855.27
212 Bellinger Ave	N 12B	39,000	Library Tax	39,000		10.09
Herkimer, NY 13350-1830	N2 9 4 12B					
	H L R					
	FRNT 31.00 DPTH 107.00					
	EAST-0360971 NRTH-1528124					
	DEED BOOK 858 PG-215					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			273.36**
				DATE #1		10/01/12
				AMT DUE		273.36
*****	*****	*****	*****	*****	113.80-1-30	*****
	502 N Main St				ACCT 032013230	BILL 1646
113.80-1-30	210 1 Family Res		STAR B 41854			28,200
Neckermann Markus	Herkimer Centra 213001	13,900	School Tax	77,000		1,688.60
502 N Main St	#14	77,000	Library Tax	77,000		19.93
Herkimer, NY 13350	E2 5 4 10					
	H G L R					
	FRNT 50.00 DPTH 112.61					
	EAST-0360869 NRTH-1529702					
	DEED BOOK 1409 PG-188					
	FULL MARKET VALUE	81,915				
			TOTAL TAX ---			1,116.53**
				DATE #1		10/01/12
				AMT DUE		1,116.53
*****	*****	*****	*****	*****		*****

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

	NW German St			120.24-2-51 *****
120.24-2-51	311 Res vac land		School Tax	ACCT 032048330 BILL 1647
Nehl Stephen J	Herkimer Centra 213001	5,200	Library Tax	5,200 114.04
620 W German St	N2 1 12 5B	5,200		5,200 1.35
Herkimer, NY 13350	V L L			
	FRNT 72.90 DPTH 110.50			
	ACRES 0.11 BANK 028			
	EAST-0359117 NRTH-1528452			
	DEED BOOK 723 PG-80			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39

	620 W German St			120.24-2-52 *****
120.24-2-52	210 1 Family Res		STAR B 41854	ACCT 032048300 BILL 1648
Nehl Stephen J	Herkimer Centra 213001	22,900	School Tax	28,200
620 W German St	N 5A	105,000	Library Tax	105,000 2,302.64
Herkimer, NY 13350	N2 1 12 5A			105,000 27.18
	H G Sp L R			
	FRNT 165.00 DPTH 123.00			
	ACRES 0.47 BANK 028			
	EAST-0359151 NRTH-1528332			
	DEED BOOK 723 PG-80			
	FULL MARKET VALUE	111,702		
			TOTAL TAX ---	1,737.82**
			DATE #1	10/01/12
			AMT DUE	1,737.82

	206 Doxtater St			113.81-3-19 *****
113.81-3-19	210 1 Family Res		School Tax	ACCT 032050430 BILL 1649
Neil Laura	Herkimer Centra 213001	8,700	Library Tax	42,700 936.41
1400 NW 43 rd Ter Rd Bldg 8	#p1	42,700		42,700 11.05
Lauderhill, FL 33313-8706	E2 13 3 17			
	H L R			
	FRNT 28.35 DPTH 98.00			
	EAST-0362552 NRTH-1528663			
	DEED BOOK 00354 PG-00262			
	FULL MARKET VALUE	45,426		
			TOTAL TAX ---	947.46**
			DATE #1	10/01/12
			AMT DUE	947.46

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	542
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	404 E German St			ACCT 032050580	BILL 1650	
113.73-3-40	210 1 Family Res		STAR EN 41834		58,470	
Netti Barbara	Herkimer Centra 213001	13,700	School Tax	63,900	1,401.32	
Attn: Nick Netti	#78	63,900	Library Tax	63,900	16.54	
404 E German St	S2 10 5 2					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361841 NRTH-1530625					
	DEED BOOK 905 PG-479					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		233.86**	
				DATE #1	10/01/12	
				AMT DUE	233.86	
*****	*****	*****	*****	*****	*****	*****
	223 W Smith St			ACCT 032016200	BILL 1651	
120.33-2-26	210 1 Family Res		STAR B 41854		28,200	
Netti Barbara	Herkimer Centra 213001	14,200	School Tax	31,400	688.60	
223 W Smith St	S2 16 16 1	31,400	Library Tax	31,400	8.13	
Herkimer, NY 13350	H G S L R					
	FRNT 40.45 DPTH 268.70					
	EAST-0361822 NRTH-1526216					
	DEED BOOK 876 PG-538					
	FULL MARKET VALUE	33,404				
			TOTAL TAX ---		104.73**	
				DATE #1	10/01/12	
				AMT DUE	104.73	
*****	*****	*****	*****	*****	*****	*****
	406 Mohawk St			ACCT 032050550	BILL 1652	
120.32-1-72	210 1 Family Res		STAR EN 41834		58,470	
Netti Family Irrev Trust	Herkimer Centra 213001	14,600	School Tax	69,000	1,513.16	
Netti Frank N	N 15	69,000	Library Tax	69,000	17.86	
406 Mohawk St	N2 16 1 15					
Herkimer, NY 13350	H S L R					
	FRNT 60.00 DPTH 200.00					
	EAST-0360907 NRTH-1526064					
	DEED BOOK 1143 PG-758					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		347.02**	
				DATE #1	10/01/12	
				AMT DUE	347.02	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-8 *****				
	109 Mohawk St			ACCT 032071820 BILL 1653
120.25-4-8	421 Restaurant		School Tax	113,300 2,484.65
Netti Felicia	Herkimer Centra 213001	10,300	Library Tax	113,300 29.33
119 Ward Rd	S 5	113,300		
Mohawk, NY 13407	S2 16 9 5			
	Resturant/renov Upstairs			
	FRNT 40.00 DPTH 154.60			
	EAST-0362271 NRTH-1527233			
	DEED BOOK 843 PG-427			
	FULL MARKET VALUE	120,532		
			TOTAL TAX ---	2,513.98**
			DATE #1	10/01/12
			AMT DUE	2,513.98
***** 120.33-3-3 *****				
	W Smith St			ACCT 032033990 BILL 1654
120.33-3-3	330 Vacant comm		School Tax	25,000 548.25
Netti Mark A	Herkimer Centra 213001	25,000	Library Tax	25,000 6.47
310 William St	S 2	25,000		
Herkimer, NY 13350	S2 16 17 2			
	V L L			
	FRNT 191.00 DPTH 132.57			
	EAST-0362348 NRTH-1526501			
	DEED BOOK 908 PG-179			
	FULL MARKET VALUE	26,596		
			TOTAL TAX ---	554.72**
			DATE #1	10/01/12
			AMT DUE	554.72
***** 120.33-3-33 *****				
	310 William St			ACCT 032050610 BILL 1655
120.33-3-33	230 3 Family Res		STAR EN 41834	58,300
Netti Mark A	Herkimer Centra 213001	11,300	School Tax	58,300 1,278.51
310 William St	Life Use J&e Netti	58,300	Library Tax	58,300 15.09
Herkimer, NY 13350	W2 16 17 4			
	H G Cp L R			
	FRNT 44.00 DPTH 132.00			
	BANK 055			
	EAST-0362410 NRTH-1526436			
	DEED BOOK 844 PG-77			
	FULL MARKET VALUE	62,021		
			TOTAL TAX ---	109.60**
			DATE #1	10/01/12
			AMT DUE	109.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-58 *****				
	W Douglas Ave			ACCT 032048000 BILL 1656
113.72-2-58	311 Res vac land		School Tax	9,400 206.14
Netti Nicholas	Herkimer Centra 213001	9,400	Library Tax	9,400 2.43
Netti Cheryl A	W 2	9,400		
810 Steuben Rd	W2 4 7 2			
Herkimer, NY 13350	V L L			
	FRNT 89.00 DPTH 135.00			
	EAST-0360537 NRTH-1531486			
	DEED BOOK 830 PG-459			
	FULL MARKET VALUE	10,000		
			TOTAL TAX ---	208.57**
			DATE #1	10/01/12
			AMT DUE	208.57
***** 113.72-2-59 *****				
	810 Steuben Rd			ACCT 032025920 BILL 1657
113.72-2-59	210 1 Family Res		STAR B 41854	28,200
Netti Nicholas	Herkimer Centra 213001	16,900	School Tax	67,500 1,480.27
Netti Cheryl	#43,44	67,500	Library Tax	67,500 17.47
810 Steuben Rd	E2 4 7 1,12			
Herkimer, NY 13350	H G Tsp 2L R			
	FRNT 120.00 DPTH 153.00			
	EAST-0360532 NRTH-1531379			
	DEED BOOK 830 PG-459			
	FULL MARKET VALUE	71,809		
			TOTAL TAX ---	905.74**
			DATE #1	10/01/12
			AMT DUE	905.74
***** 120.23-1-8 *****				
	900 Westwood Dr			ACCT 032021720 BILL 1658
120.23-1-8	210 1 Family Res		STAR B 41854	28,200
Neun Stephen P	Herkimer Centra 213001	34,200	School Tax	156,400 3,429.83
Neun Joan L	#50	156,400	Library Tax	156,400 40.48
900 Ridgewood Dr	E2 1A 4 11			
Herkimer, NY 80421	H G L R			
	FRNT 223.00 DPTH 214.10			
	BANK 035			
	EAST-0355605 NRTH-1528215			
	DEED BOOK 905 PG-457			
	FULL MARKET VALUE	166,383		
			TOTAL TAX ---	2,878.31**
			DATE #1	10/01/12
			AMT DUE	2,878.31

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	545
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	612 Church St			ACCT 032008730	BILL 1659	
120.24-2-64	210 1 Family Res		STAR B 41854		28,200	
Neverusky George	Herkimer Centra 213001	15,200	School Tax	104,500	2,291.67	
Neverusky Carolyn	N 16	104,500	Library Tax	104,500	27.05	
612 Church St	N2 7 2 16					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359488 NRTH-1527986					
	DEED BOOK 00665 PG-00753					
	FULL MARKET VALUE	111,170				
			TOTAL TAX ---		1,726.72**	
				DATE #1	10/01/12	
				AMT DUE	1,726.72	
*****	*****	*****	*****	*****	*****	*****
	Talson Park Dr			ACCT 032040080	BILL 1660	
120.23-2-56	311 Res vac land		School Tax	15,500	339.91	
Newman Bradley	Herkimer Centra 213001	15,500	Library Tax	15,500	4.01	
709 Jeffery St	#48	15,500				
Herkimer, NY 13350	E2 1 22 7					
	V Lot L					
	FRNT 92.50 DPTH 120.00					
	EAST-0357441 NRTH-1528093					
	DEED BOOK 771 PG-29					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		343.92**	
				DATE #1	10/01/12	
				AMT DUE	343.92	
*****	*****	*****	*****	*****	*****	*****
	709 Jeffrey St			ACCT 032068640	BILL 1661	
120.23-2-61	210 1 Family Res		STAR B 41854		28,200	
Newman Bradley	Herkimer Centra 213001	17,400	School Tax	128,800	2,824.57	
709 Jeffery St	#49	128,800	Library Tax	128,800	33.34	
Herkimer, NY 13350	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,265.91**	
				DATE #1	10/01/12	
				AMT DUE	2,265.91	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-72 *****				
	W Albany St			ACCT 032034200 BILL 1662
120.25-1-72	331 Com vac w/im		School Tax	11,400 250.00
Newman Bradley	Herkimer Centra 213001	4,800	Library Tax	11,400 2.95
Newman Craig	N 11	11,400		
709 Jeffrey St	N2 9 13 11			
Herkimer, NY 13350	Bldg & L M			
	FRNT 70.00 DPTH 45.00			
	EAST-0361520 NRTH-1527396			
	DEED BOOK 1425 PG-945			
	FULL MARKET VALUE	12,128		
			TOTAL TAX ---	252.95**
			DATE #1	10/01/12
			AMT DUE	252.95
***** 120.25-1-69 *****				
	103 N Prospect St			ACCT 032002730 BILL 1663
120.25-1-69	484 1 use sm bld		School Tax	41,200 903.51
Newman Bradley E	Herkimer Centra 213001	20,600	Library Tax	41,200 10.66
Newman Craig M	reduce per greivance agre	41,200		
208 W Albany St	W2 9 13 8,9			
Herkimer, NY 13350	Bldg 2L C			
	FRNT 64.00 DPTH 110.00			
	EAST-0361646 NRTH-1527392			
	DEED BOOK 1409 PG-273			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	914.17**
			DATE #1	10/01/12
			AMT DUE	914.17
***** 120.25-1-70 *****				
	208 W Albany St			ACCT 032048840 BILL 1664
120.25-1-70	431 Auto dealer		School Tax	152,400 3,342.11
Newman Bradley E	Herkimer Centra 213001	72,100	Library Tax	152,400 39.45
Newman Craig M	N 12	152,400		
208 W Albany St	N2 9 13 12			
Herkimer, NY	Bldg Sign L C			
	FRNT 70.00 DPTH 80.00			
	EAST-0361552 NRTH-1527344			
	DEED BOOK 936 PG-52			
	FULL MARKET VALUE	162,128		
			TOTAL TAX ---	3,381.56**
			DATE #1	10/01/12
			AMT DUE	3,381.56

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	547
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		W Albany St			ACCT 032048870	BILL	1665
120.25-1-71		331 Com vac w/im		School Tax	6,700		146.93
Newman Bradley E		Herkimer Centra 213001	6,700	Library Tax	6,700		1.73
Newman Craig M		S 1	6,700				
208 W Albany St		S2 9 16 1					
Herkimer, NY		V L L					
		FRNT 268.00 DPTH 14.00					
		EAST-0361639 NRTH-1527280					
		DEED BOOK 936 PG-52					
		FULL MARKET VALUE	7,128				
				TOTAL TAX ---			148.66**
					DATE #1		10/01/12
					AMT DUE		148.66
*****		*****	*****	*****	*****	*****	*****
		210 W Albany St			ACCT 032048810	BILL	1666
120.25-1-73		431 Auto dealer		School Tax	94,800		2,078.95
Newman Bradley E		Herkimer Centra 213001	36,100	Library Tax	94,800		24.54
Newman Craig M		N 13	94,800				
208 W Albany St		N2 9 13 13					
Herkimer, NY		Bldg L C					
		FRNT 34.00 DPTH 125.00					
		EAST-0361496 NRTH-1527336					
		DEED BOOK 936 PG-52					
		FULL MARKET VALUE	100,851				
				TOTAL TAX ---			2,103.49**
					DATE #1		10/01/12
					AMT DUE		2,103.49
*****		*****	*****	*****	*****	*****	*****
		Pine Ave			ACCT 032028020	BILL	1667
113.80-3-4		210 1 Family Res		STAR B 41854			28,200
Newman Craig M		Herkimer Centra 213001	22,000	School Tax	130,800		2,868.43
705 Pine Ave		#132,133,134	130,800	Library Tax	130,800		33.85
Herkimer, NY 13350		W2 1 3 2,3,4					
		H G Sp L R					
		FRNT 150.00 DPTH 125.00					
		EAST-0357978 NRTH-1529326					
		DEED BOOK 725 PG-267					
		FULL MARKET VALUE	139,149				
				TOTAL TAX ---			2,310.28**
					DATE #1		10/01/12
					AMT DUE		2,310.28
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	548
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 Moore Ave			ACCT 032006030	BILL 1668	
120.26-2-84	210 1 Family Res		School Tax	49,400	1,083.34	
Newmerzyckyj Anna	Herkimer Centra 213001	10,100	Library Tax	49,400	12.79	
309 Moore Ave	N 39	49,400				
Herkimer, NY 13350	N2 17 6 39					
	H L R					
	FRNT 40.00 DPTH 85.20					
	EAST-0363887 NRTH-1527247					
	DEED BOOK 1435 PG-839					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,096.13**	
				DATE #1	10/01/12	
				AMT DUE	1,096.13	
*****	*****	*****	*****	*****	*****	*****
	325 William St			ACCT 032064530	BILL 1669	
120.33-3-50	210 1 Family Res		School Tax	60,800	1,333.34	
Newsome Andrea	Herkimer Centra 213001	11,800	Library Tax	60,800	15.74	
Piacente Frank	E2 16 18 31	60,800				
325 William St	H G S(2) L R					
Herkimer, NY 13350-2346	FRNT 46.50 DPTH 145.00					
	EAST-0362711 NRTH-1526200					
	DEED BOOK 1387 PG-106					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		1,349.08**	
				DATE #1	10/01/12	
				AMT DUE	1,349.08	
*****	*****	*****	*****	*****	*****	*****
	127 Mohawk St			ACCT 032053430	BILL 1670	
120.25-5-76	482 Det row bldg		School Tax	97,900	2,146.93	
Nguyen Thuy Bich	Herkimer Centra 213001	30,900	Library Tax	97,900	25.34	
127 Mohawk St	S 2	97,900				
Herkimer, NY 13350	S2 16 8 2					
	Blk L M					
	FRNT 55.00 DPTH 138.00					
	EAST-0362026 NRTH-1527087					
	DEED BOOK 1352 PG-381					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---		2,172.27**	
				DATE #1	10/01/12	
				AMT DUE	2,172.27	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	549
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	205 W German St			ACCT 032047190	BILL 1671	
113.80-2-46	230 3 Family Res		School Tax	47,300	1,037.28	
Nicastro Cross W	Herkimer Centra 213001	14,100	Library Tax	47,300	12.24	
2501 Higby Rd	#p1,p2	47,300				
Frankfort, NY 13340	S2 8 4 4					
	Apt L R					
	FRNT 46.50 DPTH 125.00					
	BANK 640					
	EAST-0360348 NRTH-1529192					
	DEED BOOK 922 PG-25					
	FULL MARKET VALUE	50,319				
			TOTAL TAX ---		1,049.52**	
				DATE #1	10/01/12	
				AMT DUE	1,049.52	
*****	*****	*****	*****	*****	*****	*****
	Lou Ambers Dr			ACCT 032008250	BILL 1672	
120.24-2-13	411 Apartment		School Tax	146,800	3,219.31	
Nicastro Cross W	Herkimer Centra 213001	22,400	Library Tax	146,800	38.00	
PO Box 464	#58,59,p60	146,800				
Herkimer, NY 13350	E2 1 8 21-1,22,23					
	Apts & 3 L C					
	FRNT 130.00 DPTH 110.00					
	EAST-0358882 NRTH-1528183					
	DEED BOOK 857 PG-402					
	FULL MARKET VALUE	156,170				
			TOTAL TAX ---		3,257.31**	
				DATE #1	10/01/12	
				AMT DUE	3,257.31	
*****	*****	*****	*****	*****	*****	*****
	6 Lou Ambers Dr			ACCT 032008220	BILL 1673	
120.24-2-14	230 3 Family Res		School Tax	55,600	1,219.30	
Nicastro Cross W	Herkimer Centra 213001	18,300	Library Tax	55,600	14.39	
PO Box 464	#24,25	55,600				
Herkimer, NY 13350	E2 1 8 24,25					
	H G Sp 2 Lots R					
	FRNT 105.00 DPTH 110.00					
	EAST-0358780 NRTH-1528248					
	DEED BOOK 857 PG-400					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,233.69**	
				DATE #1	10/01/12	
				AMT DUE	1,233.69	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-54 *****				
	610 Park Ave			ACCT 032050640 BILL 1674
120.24-7-54	210 1 Family Res		AGED-ALL 41800	32,450
Nicastro Francis	Herkimer Centra 213001	15,500	STAR EN 41834	32,450
Nicastro Carmen	Life Use E Nicastro	64,900	School Tax	711.62
Attn: Eleanor Nicastro	N2 7 9 14,15		Library Tax	8.40
610 Park Ave	H G 2L R			
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00			
	EAST-0359932 NRTH-1527029			
	DEED BOOK 808 PG-670			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	8.40**
			DATE #1	10/01/12
			AMT DUE	8.40
***** 113.73-2-21 *****				
	501 Lake St			ACCT 032042090 BILL 1675
113.73-2-21	210 1 Family Res		School Tax	25,800 565.79
Nichols Katherine	Herkimer Centra 213001	6,900	Library Tax	25,800 6.68
501 Lake St	#p1,p3	25,800		
Herkimer, NY 13350	E2 5 13 21B			
	H L R			
	FRNT 35.55 DPTH 54.10			
	BANK 291			
	EAST-0361958 NRTH-1531338			
	DEED BOOK 00664 PG-00361			
	FULL MARKET VALUE	27,447		
			TOTAL TAX ---	572.47**
			DATE #1	10/01/12
			AMT DUE	572.47
***** 113.73-2-13 *****				
	523 Lake St			ACCT 032030300 BILL 1676
113.73-2-13	210 1 Family Res		School Tax	46,400 1,017.55
Nichols Katherine L	Herkimer Centra 213001	13,700	Library Tax	46,400 12.01
523 Lake St	#17	46,400		
Herkimer, NY 13350	W2 5 13 13			
	H G L R			
	FRNT 50.00 DPTH 107.00			
	BANK 291			
	EAST-0361649 NRTH-1531512			
	DEED BOOK 782 PG-334			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	551
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	513 Lake St			ACCT 032050940	BILL 1677	
113.73-2-16	210 1 Family Res		STAR EN 41834		42,100	
Nichols Katherine L	Herkimer Centra 213001	13,700	School Tax	42,100	923.25	
Merryman Donna L	#11	42,100	Library Tax	42,100	10.90	
513 Lake St	W2 5 13 16					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361773 NRTH-1531432					
	DEED BOOK 1382 PG-244					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---		10.90**	
				DATE #1	10/01/12	
				AMT DUE	10.90	
*****	*****	*****	*****	*****	*****	*****
	332 Steuben St			ACCT 032068520	BILL 1678	
113.81-2-36	210 1 Family Res		STAR B 41854		28,200	
Nichols-Bass Mary E	Herkimer Centra 213001	9,900	School Tax	43,200	947.37	
332 Steuben St	#16	43,200	Library Tax	43,200	11.18	
Herkimer, NY 13350	E2 10 13 8					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362353 NRTH-1529558					
	DEED BOOK 929 PG-614					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---		366.55**	
				DATE #1	10/01/12	
				AMT DUE	366.55	
*****	*****	*****	*****	*****	*****	*****
	427 N Prospect St			ACCT 032006930	BILL 1679	
113.80-2-40	210 1 Family Res		STAR B 41854		28,200	
Nietes Elmer G	Herkimer Centra 213001	19,700	School Tax	105,100	2,304.83	
Nietes Elsa L	#7,p8	105,100	Library Tax	105,100	27.20	
427 N Prospect St	W2 8 4 12					
Herkimer, NY	Hgl R					
	FRNT 62.50 DPTH 230.00					
	EAST-0360546 NRTH-1528892					
	DEED BOOK 1100 PG-787					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---		1,740.03**	
				DATE #1	10/01/12	
				AMT DUE	1,740.03	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	552
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	340 Pleasant Ave			ACCT 032051090	BILL 1680	
120.26-2-21	210 1 Family Res		STAR EN 41834		48,400	
Nimy Olga	Herkimer Centra 213001	14,700	School Tax	48,400	1,061.41	
340 Pleasant Ave	S 20	48,400	Library Tax	48,400	12.53	
Herkimer, NY 13350	S2 17 5 20					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364326 NRTH-1527812					
	DEED BOOK 00649 PG-00020					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		12.53**	
				DATE #1	10/01/12	
				AMT DUE	12.53	
*****	*****	*****	*****	*****	*****	*****
	410 Henry St			ACCT 032019740	BILL 1681	
120.24-3-59	210 1 Family Res		STAR B 41854		28,200	
Nitka Joanne M	Herkimer Centra 213001	13,900	School Tax	89,900	1,971.50	
410 Henry St	E 16	89,900	Library Tax	89,900	23.27	
Herkimer, NY 13350	E2 8 3 16					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360229 NRTH-1528425					
	DEED BOOK 1148 PG-428					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---		1,402.77**	
				DATE #1	10/01/12	
				AMT DUE	1,402.77	
*****	*****	*****	*****	*****	*****	*****
	609 Park Lane Dr			ACCT 032011460	BILL 1682	
120.23-1-78	210 1 Family Res		STAR B 41854		28,200	
Noble Karen A	Herkimer Centra 213001	17,300	School Tax	96,200	2,109.65	
609 Park Lane Dr	#7	96,200	Library Tax	96,200	24.90	
Herkimer, NY 13350	W2 1 19 11					
	H G L R					
	FRNT 70.00 DPTH 139.72					
	BANK 035					
	EAST-0357535 NRTH-1527398					
	DEED BOOK 805 PG-147					
	FULL MARKET VALUE	102,340				
			TOTAL TAX ---		1,542.55**	
				DATE #1	10/01/12	
				AMT DUE	1,542.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	553
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-21	211 Suiter St			ACCT 032051150	BILL 1683	
Noonan Charles I	210 1 Family Res		STAR EN 41834		58,470	
211 Suiter St	Herkimer Centra 213001	14,700	School Tax	70,000	1,535.09	
Herkimer, NY 13350	#73,p74	70,000	Library Tax	70,000	18.12	
	N2 10 8 4					
	H G L R					
	FRNT 60.00 DPTH 110.00					
	EAST-0361758 NRTH-1529592					
	DEED BOOK 00571 PG-00005					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		369.21**	
				DATE #1	10/01/12	
				AMT DUE	369.21	
*****	*****	*****	*****	*****	*****	*****
113.80-2-49	445 N Prospect St			ACCT 032051180	BILL 1684	
Noonan Clara S	210 1 Family Res		STAR EN 41834		56,700	
Noonan Ann M	Herkimer Centra 213001	9,500	School Tax	56,700	1,243.42	
445 N Prospect St	#p2	56,700	Library Tax	56,700	14.68	
Herkimer, NY 13350	W2 8 4 7					
	H L R					
	FRNT 36.00 DPTH 89.00					
	EAST-0360421 NRTH-1529200					
	DEED BOOK 901 PG-207					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		74.10**	
				DATE #1	10/01/12	
				AMT DUE	74.10	
*****	*****	*****	*****	*****	*****	*****
120.33-1-63	Central Ave			ACCT 032013680	BILL 1685	
Nunno Gary Alan	311 Res vac land		School Tax	9,300	203.95	
309 W Smith St	Herkimer Centra 213001	9,300	Library Tax	9,300	2.41	
Herkimer, NY 13350	E 34	9,300				
	E2 16 14 34					
	V L L					
	FRNT 45.00 DPTH 113.00					
	EAST-0361368 NRTH-1525997					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		206.36**	
				DATE #1	10/01/12	
				AMT DUE	206.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-66 *****				
	309 W Smith St			ACCT 032013650 BILL 1686
120.33-1-66	210 1 Family Res		STAR B 41854	28,200
Nunno Gary Alan	Herkimer Centra 213001	11,200	School Tax	1,017.55
309 W Smith St	S 4	46,400	Library Tax	12.01
Herkimer, NY 13350	S2 16 14 4			
	H G S L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0361369 NRTH-1526087			
	DEED BOOK 841 PG-612			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	437.56**
			DATE #1	10/01/12
			AMT DUE	437.56
***** 113.73-2-59 *****				
	508 Francis St			ACCT 032028980 BILL 1687
113.73-2-59	210 1 Family Res		STAR B 41854	28,200
Nunno Sheila A	Herkimer Centra 213001	13,400	School Tax	1,168.86
508 Francis St	E 23	53,300	Library Tax	13.80
Herkimer, NY 13350	E2 5 12 23			
	H S L R			
	FRNT 40.00 DPTH 126.00			
	EAST-0361729 NRTH-1530940			
	DEED BOOK 908 PG-31			
	FULL MARKET VALUE	56,702		
			TOTAL TAX ---	590.66**
			DATE #1	10/01/12
			AMT DUE	590.66
***** 120.34-1-15 *****				
	218-20 E Steele St			ACCT 032008430 BILL 1688
120.34-1-15	280 Res Multiple		STAR B 41854	28,200
Nyanjong Stephen	Herkimer Centra 213001	11,700	School Tax	1,355.27
218-20 E Steele St	S 10	61,800	Library Tax	16.00
Herkimer, NY 13350	S2 21 1 10			
	2hgl R			
	FRNT 45.00 DPTH 217.00			
	ACRES 0.23			
	EAST-0363816 NRTH-1526149			
	DEED BOOK 942 PG-250			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	555
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Graham St			ACCT 032051480	BILL 1689	
120.24-7-7	210 1 Family Res		STAR EN 41834		58,470	
O Bryan Eileen E	Herkimer Centra 213001	11,900	School Tax	62,800	1,377.20	
320 Graham St	E 14	62,800	Library Tax	62,800	16.25	
Herkimer, NY 13350	E2 7 4 14					
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359371 NRTH-1527509					
	DEED BOOK 00642 PG-01092					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		209.45**	
				DATE #1	10/01/12	
				AMT DUE	209.45	
*****	*****	*****	*****	*****	*****	*****
	814 W German St			ACCT 032051720	BILL 1690	
120.24-1-4	210 1 Family Res		STAR B 41854		28,200	
O Donnell Laura E	Herkimer Centra 213001	32,700	School Tax	160,000	3,508.78	
814 W German St	N 1	160,000	Library Tax	160,000	41.41	
Herkimer, NY 13350	N2 1 10 1					
	H G B L R					
	FRNT 140.00 DPTH 300.00					
	EAST-0357936 NRTH-1527137					
	DEED BOOK 00554 PG-00844					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---		2,958.19**	
				DATE #1	10/01/12	
				AMT DUE	2,958.19	
*****	*****	*****	*****	*****	*****	*****
	217 Church St			ACCT 032051900	BILL 1691	
120.24-4-90	210 1 Family Res		STAR B 41854		28,200	
O Donnell Philip D Jr.	Herkimer Centra 213001	24,800	School Tax	125,700	2,756.59	
O'Donnell Diane L	S 5 6B	125,700	Library Tax	125,700	32.53	
217 Church St	S2 9 4 5,6B					
Herkimer, NY 13350	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---		2,197.12**	
				DATE #1	10/01/12	
				AMT DUE	2,197.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	556
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-67.1	*****	*****
113.80-2-67.1	N Main-Off St			ACCT 032014610	BILL 1692	
O'Donnell Philip D	330 Vacant comm		School Tax	9,300	203.95	
115 W German St	Herkimer Centra 213001	9,300	Library Tax	9,300	2.41	
Herkimer, NY 13350	W 9	9,300				
	W2 8 5 9					
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		206.36**	
				DATE #1	10/01/12	
				AMT DUE	206.36	
*****	*****	*****	*****	113.80-2-68	*****	*****
113.80-2-68	115 W German St			ACCT 032066450	BILL 1693	
O'Donnell Philip D	483 Converted Re		School Tax	82,400	1,807.02	
O'Donnell Francis M	Herkimer Centra 213001	20,600	Library Tax	82,400	21.33	
115 W German St	#p4,5	82,400				
Herkimer, NY 13350-1123	S2 8 5 3,4,5					
	H G B 3L R					
	FRNT 101.00 DPTH 100.00					
	EAST-0360680 NRTH-1529381					
	DEED BOOK 838 PG-541					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,828.35**	
				DATE #1	10/01/12	
				AMT DUE	1,828.35	
*****	*****	*****	*****	120.24-7-8	*****	*****
120.24-7-8	310-16 Graham St			ACCT 032056160	BILL 1694	
O'Mara Michael	411 Apartment		School Tax	103,000	2,258.78	
PO Box 324	Herkimer Centra 213001	9,900	Library Tax	103,000	26.66	
Westmoreland, NY 13490	E 13	103,000				
	E2 7 4 13					
	Apt H & Lot C					
	FRNT 58.75 DPTH 110.00					
	EAST-0359391 NRTH-1527462					
	DEED BOOK 1288 PG-532					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,285.44**	
				DATE #1	10/01/12	
				AMT DUE	2,285.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-64 *****				
	612 Westwood Dr		ACCT 032065400	BILL 1695
120.23-1-64	210 1 Family Res		STAR B 41854	28,200
Oathout April M	Herkimer Centra 213001	16,400	School Tax	3,140.36
612 Westwood Dr	#33,34	143,200	Library Tax	37.06
Herkimer, NY 13350	E2 1 19 4			
	H G S L + 2 stall G SP			
	FRNT 150.00 DPTH 171.70			
	BANK 184			
	EAST-0357153 NRTH-1527473			
	DEED BOOK 841 PG-376			
	FULL MARKET VALUE	152,340		
			TOTAL TAX ---	2,585.42**
			DATE #1	10/01/12
			AMT DUE	2,585.42
***** 113.80-1-33.1 *****				
	501 N Main St		ACCT 032026850	BILL 1696
113.80-1-33.1	210 1 Family Res		STAR B 41854	28,200
Ogden Kelly	Herkimer Centra 213001	19,400	School Tax	3,179.83
Ogden Domenica	#12	145,000	Library Tax	37.53
501 N Main St	W2 5 2 11			
Herkimer, NY 13350	H G L R			
	FRNT 153.00 DPTH 117.00			
	EAST-0360727 NRTH-1529610			
	DEED BOOK 1341 PG-608			
	FULL MARKET VALUE	154,255		
			TOTAL TAX ---	2,625.36**
			DATE #1	10/01/12
			AMT DUE	2,625.36
***** 120.24-5-49 *****				
	211 Henry St		ACCT 032003150	BILL 1697
120.24-5-49	210 1 Family Res		STAR B 41854	28,200
Oldfield Kerry A	Herkimer Centra 213001	10,500	School Tax	1,032.90
Oldfield Angeline	W 11	47,100	Library Tax	12.19
211 Henry St	W2 9 7 11			
Herkimer, NY 13350	H G L R			
	FRNT 30.20 DPTH 120.00			
	EAST-0360476 NRTH-1527469			
	DEED BOOK 00637 PG-00250			
	FULL MARKET VALUE	50,106		
			TOTAL TAX ---	453.09**
			DATE #1	10/01/12
			AMT DUE	453.09

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	558
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 E German St			ACCT 032063630	BILL 1698	
113.80-1-27	210 1 Family Res		AGED-ALL 41800		34,350	
Oldfield Lois I	Herkimer Centra 213001	13,800	STAR EN 41834		34,350	
111 E German St	N 7	68,700	School Tax	34,350	753.29	
Herkimer, NY 13350	N2 5 4 7		Library Tax	34,350	8.89	
	H G L R					
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 00651 PG-00631					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---		8.89**	
				DATE #1	10/01/12	
				AMT DUE	8.89	
*****	*****	*****	*****	*****	*****	*****
	502 Henry St			ACCT 032035190	BILL 1699	
113.80-1-67	210 1 Family Res		STAR B 41854		28,200	
Oldfield Martha	Herkimer Centra 213001	14,900	School Tax	74,100	1,625.00	
502 Henry St	E2 3 3 4	74,100	Library Tax	74,100	19.18	
Herkimer, NY 13350	H L R					
	FRNT 60.00 DPTH 127.80					
	EAST-0359812 NRTH-1529250					
	DEED BOOK 1296 PG-778					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---		1,052.18**	
				DATE #1	10/01/12	
				AMT DUE	1,052.18	
*****	*****	*****	*****	*****	*****	*****
	225 Caroline St			ACCT 032067680	BILL 1700	
120.24-7-44	210 1 Family Res		STAR B 41854		28,200	
Oldfield Randall A	Herkimer Centra 213001	14,200	School Tax	75,000	1,644.74	
Oldfield Sandra J	W 4	75,000	Library Tax	75,000	19.41	
225 N Caroline St	W2 7 9 4					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359843 NRTH-1527422					
	DEED BOOK 1364 PG-172					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---		1,072.15**	
				DATE #1	10/01/12	
				AMT DUE	1,072.15	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 559	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOO
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		*****		113.81-4-9 *****
			4 Goodell Ave				ACCT 032030210 BILL 1701
113.81-4-9			210 1 Family Res			STAR B 41854	28,200
Oldfield Terrence A			Herkimer Centra 213001		13,300	School Tax	989.04
Oldfield Pamela M			P Of Penn Egg		45,100	Library Tax	11.67
4 Goodell Ave			191 With 85				
Herkimer, NY 13350			H G L R				
			FRNT 153.00 DPTH 169.00				
			BANK 035				
			EAST-0361620 NRTH-1529821				
			DEED BOOK 800 PG-94				
			FULL MARKET VALUE		47,979		
						TOTAL TAX ---	408.71**
						DATE #1	10/01/12
						AMT DUE	408.71
*****			*****		*****		113.82-3-7 *****
			331 E Albany St				ACCT 032052050 BILL 1702
113.82-3-7			210 1 Family Res			School Tax	890.35
Oleszek Stella			Herkimer Centra 213001		11,800	Library Tax	10.51
313 Eastern Ave			#7		40,600		
Herkimer, NY 13350			N2 14 4 11				
			H G L R				
			FRNT 52.80 DPTH 80.00				
			EAST-0363714 NRTH-1528524				
			DEED BOOK 00578 PG-00303				
			FULL MARKET VALUE		43,191		
						TOTAL TAX ---	900.86**
						DATE #1	10/01/12
						AMT DUE	900.86
*****			*****		*****		120.25-2-43.1 *****
			111-123 E Albany St				ACCT 032016260 BILL 1703
120.25-2-43.1			482 Det row bldg			School Tax	17,807.06
Olga LLC			Herkimer Centra 213001		123,600	Library Tax	210.17
Mr.Angelos Angeli			merged w/-41 & 44		812,000		
2413 169th St			Bldg/lot C				
Whitestone, NY 11357			FRNT 381.50 DPTH				
			ACRES 1.20				
			EAST-0362346 NRTH-1527897				
			DEED BOOK 1300 PG-735				
			FULL MARKET VALUE		863,830		
						TOTAL TAX ---	18,017.23**
						DATE #1	10/01/12
						AMT DUE	18,017.23
*****			*****		*****		*****

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

	507 Dorf St			113.81-1-8 *****
113.81-1-8	210 1 Family Res		School Tax	ACCT 032044400 BILL 1704
Olmstead Audrey C	Herkimer Centra 213001	7,000	Library Tax	30,900 677.63
6498 W Carter Rd	1983	30,900		30,900 8.00
Rome, NY 13440	W2 5 6 3			
	H L R			
	FRNT 40.00 DPTH 64.00			
	EAST-0361249 NRTH-1529962			
	DEED BOOK 1137 PG-975			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63

	310 Steuben St			113.81-2-43 *****
113.81-2-43	210 1 Family Res		STAR B 41854	ACCT 032018690 BILL 1705
Olmsted Mary Lee	Herkimer Centra 213001	12,200	School Tax	28,200
310 Steuben St	#9	41,200	Library Tax	41,200 903.51
Herkimer, NY 13350	E2 10 13 15			41,200 10.66
	H S L R			
	FRNT 40.00 DPTH 110.00			
	BANK 720			
	EAST-0362501 NRTH-1529318			
	DEED BOOK 806 PG-687			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	322.17**
			DATE #1	10/01/12
			AMT DUE	322.17

	349 Eastern Ave			120.26-1-23 *****
120.26-1-23	311 Res vac land		School Tax	ACCT 032008460 BILL 1706
Omall Family Limited Partners	Herkimer Centra 213001	14,300	Library Tax	14,300 313.60
35 Orchard Dr	N 15	14,300		14,300 3.70
Queensbury, NY 12804	N2 17 2 15			
	V/L			
	FRNT 50.00 DPTH 121.50			
	EAST-0364258 NRTH-1528304			
	DEED BOOK 1422 PG-20			
	FULL MARKET VALUE	15,213		
			TOTAL TAX ---	317.30**
			DATE #1	10/01/12
			AMT DUE	317.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-5 *****				
120.26-1-5	100 Protection Ave			ACCT 032000059 BILL 1707
Omall Family Ltd Part	484 1 use sm bld		School Tax	300,000 6,578.96
35 Orchard Dr	Herkimer Centra 213001	72,100	Library Tax	300,000 77.65
Queensbury, NY 12804	merged w/120.26-1-77	300,000		
	E2 17 2 40,46-1			
	Bldg & 2 L C			
	FRNT 116.00 DPTH 292.00			
	EAST-0364092 NRTH-1528360			
	DEED BOOK 875 PG-600			
	FULL MARKET VALUE	319,149		
			TOTAL TAX ---	6,656.61**
			DATE #1	10/01/12
			AMT DUE	6,656.61
***** 120.26-2-32 *****				
120.26-2-32	339 Eureka Ave			ACCT 032078030 BILL 1708
Omercevic Samie	210 1 Family Res		School Tax	10,300 225.88
9737 Roberts Rd	Herkimer Centra 213001	5,700	Library Tax	10,300 2.67
Sauquoit, NY 13456	#p37	10,300		
	N2 17 5 30			
	H L R			
	FRNT 25.00 DPTH 88.50			
	EAST-0364186 NRTH-1527626			
	DEED BOOK 1176 PG-94			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 113.80-2-18 *****				
113.80-2-18	428 N Bellinger St			ACCT 032052230 BILL 1709
Orcutt Claude V	210 1 Family Res		STAR EN 41834	58,470
Orcutt Rita	Herkimer Centra 213001	16,600	School Tax	70,000 1,535.09
428 N Bellinger St	E 34	70,000	Library Tax	70,000 18.12
Herkimer, NY 13350	E2 8 4 34			
	H Tsp L R			
	FRNT 60.00 DPTH 148.00			
	BANK 133			
	EAST-0360395 NRTH-1528798			
	DEED BOOK 00577 PG-00387			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	369.21**
			DATE #1	10/01/12
			AMT DUE	369.21

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
***** 113.80-2-19 *****				
	426 N Bellinger St			ACCT 032045780 BILL 1710
113.80-2-19	220 2 Family Res		School Tax	37,600 824.56
Orcutt Daniel C	Herkimer Centra 213001	13,700	Library Tax	37,600 9.73
Orcutt Mary	E 33	37,600		
723 Westwood Dr	E2 8 4 33			
Herkimer, NY 13350	H L R			
	FRNT 36.00 DPTH 149.00			
	BANK 184			
	EAST-0360414 NRTH-1528758			
	DEED BOOK 791 PG-322			
	FULL MARKET VALUE	40,000		
			TOTAL TAX ---	834.29**
			DATE #1	10/01/12
			AMT DUE	834.29
***** 120.23-1-33 *****				
	723 Westwood Dr			ACCT 032049770 BILL 1711
120.23-1-33	210 1 Family Res		STAR B 41854	28,200
Orcutt Daniel C	Herkimer Centra 213001	20,800	School Tax	128,000 2,807.02
Orcutt Marysue	#p71,72	128,000	Library Tax	128,000 33.13
723 Westwood Dr	W2 1 20 11			
Herkimer, NY 13350	H G D L R			
	FRNT 100.00 DPTH 163.30			
	EAST-0356500 NRTH-1527659			
	DEED BOOK 819 PG-197			
	FULL MARKET VALUE	136,170		
			TOTAL TAX ---	2,248.15**
			DATE #1	10/01/12
			AMT DUE	2,248.15
***** 120.24-7-84 *****				
	709 Bellinger Ave			ACCT 032004770 BILL 1712
120.24-7-84	210 1 Family Res		STAR B 41854	28,200
Orcutt Kimberly A	Herkimer Centra 213001	13,600	School Tax	61,800 1,355.27
709 Bellinger Ave	S 2	61,800	Library Tax	61,800 16.00
Herkimer, NY 13350	S2 7 8 2			
	H G L R			
	FRNT 44.00 DPTH 120.00			
	BANK 035			
	EAST-0359505 NRTH-1527225			
	DEED BOOK 900 PG-564			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-5 *****				
	908 Westwood Dr		ACCT 032069450	BILL 1713
113.79-2-5	210 1 Family Res		STAR B 41854	28,200
Orcutt Mathew V	Herkimer Centra 213001	21,200	School Tax	2,530.71
908 Westwood Dr	#55	115,400	Library Tax	29.87
Herkimer, NY 13350-1906	E2 1A 4 16			
	H G Lot R			
	FRNT 150.00 DPTH 115.00			
	BANK 184			
	EAST-0355397 NRTH-1528694			
	DEED BOOK 916 PG-199			
	FULL MARKET VALUE	122,766		
			TOTAL TAX ---	1,968.58**
			DATE #1	10/01/12
			AMT DUE	1,968.58
***** 113.81-3-50 *****				
	308 Folts St		ACCT 032055980	BILL 1714
113.81-3-50	210 1 Family Res		STAR B 41854	28,200
Osborne Amy L	Herkimer Centra 213001	14,200	School Tax	1,192.99
308 Folts St	#20	54,400	Library Tax	14.08
Herkimer, NY 13350	S2 13 4 3			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362711 NRTH-1529117			
	DEED BOOK 1421 PG-739			
	FULL MARKET VALUE	57,872		
			TOTAL TAX ---	615.07**
			DATE #1	10/01/12
			AMT DUE	615.07
***** 120.25-3-36 *****				
	221 E Smith St		ACCT 032026040	BILL 1715
120.25-3-36	210 1 Family Res		School Tax	285.09
Oudia Amanda	Herkimer Centra 213001	7,300	Library Tax	3.36
221 E Smith St	N 17	13,000		
Herkimer, NY 13350	N2 17 3 17			
	H L R			
	FRNT 43.50 DPTH 81.00			
	EAST-0363313 NRTH-1527103			
	DEED BOOK 1434 PG-654			
	FULL MARKET VALUE	13,830		
			TOTAL TAX ---	288.45**
			DATE #1	10/01/12
			AMT DUE	288.45

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	564
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 N Bellinger St			ACCT 032079560	BILL 1716	
120.24-4-68	210 1 Family Res		School Tax	61,000	1,337.72	
Ozog Andrew J	Herkimer Centra 213001	16,300	Library Tax	61,000	15.79	
Osog Kathleen A	E 27	61,000				
320 N Bellinger St Apt 1	E2 9 4 27					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 170.00					
	EAST-0360673 NRTH-1528202					
	DEED BOOK 1313 PG-128					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,353.51**	
				DATE #1	10/01/12	
				AMT DUE	1,353.51	
*****	*****	*****	*****	*****	*****	*****
	330 William St			ACCT 032039690	BILL 1717	
120.33-3-23	280 Res Multiple		School Tax	54,000	1,184.21	
Pacherille Anthony	Herkimer Centra 213001	11,400	Library Tax	54,000	13.98	
330 William St	merged w/-22	54,000				
Herkimer, NY 13350	W2 16 17 14					
	2H L R					
	FRNT 39.00 DPTH 155.25					
	ACRES 0.15					
	EAST-0362550 NRTH-1526053					
	DEED BOOK 1434 PG-503					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---		1,198.19**	
				DATE #1	10/01/12	
				AMT DUE	1,198.19	
*****	*****	*****	*****	*****	*****	*****
	233 Mohawk St			ACCT 032080970	BILL 1718	
120.25-5-14	210 1 Family Res		School Tax	38,100	835.53	
Pacini John	Herkimer Centra 213001	7,300	Library Tax	38,100	9.86	
Pacini Dino & Paula	S2 16 7 2	38,100				
159 Kennewyck Cir	H S L R					
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30					
	EAST-0361576 NRTH-1526663					
	DEED BOOK 866 PG-324					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		845.39**	
				DATE #1	10/01/12	
				AMT DUE	845.39	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-10 *****				
	118 First Ave		ACCT 032056190	BILL 1719
120.33-1-10	210 1 Family Res		STAR EN 41834	45,100
Paestella Michael M	Herkimer Centra 213001	12,400	School Tax	989.04
Paestella Mary L	W 6	45,100	Library Tax	11.67
118 First Ave	W2 16 2 6			
Herkimer, NY 13350-2214	H L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360872 NRTH-1526582			
	DEED BOOK 00647 PG-00654			
	FULL MARKET VALUE	47,979		
			TOTAL TAX ---	11.67**
			DATE #1	10/01/12
			AMT DUE	11.67
***** 120.24-8-8 *****				
	806 Bellinger Ave		ACCT 032061320	BILL 1720
120.24-8-8	210 1 Family Res		STAR B 41854	28,200
Palmer Aaron P	Herkimer Centra 213001	14,200	School Tax	1,309.21
Palmer Joanne Z	N2 7 3 7	59,700	Library Tax	15.45
806 Bellinger Ave	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0359216 NRTH-1527284			
	DEED BOOK 1311 PG-434			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	732.66**
			DATE #1	10/01/12
			AMT DUE	732.66
***** 120.33-2-66 *****				
	W Steele St		ACCT 032053040	BILL 1721
120.33-2-66	220 2 Family Res		STAR EN 41834	58,470
Palmieri John	Herkimer Centra 213001	21,800	School Tax	1,883.78
Palmieri Antoinette	S 14	85,900	Library Tax	22.23
W Steele St	S2 20 1 14			
Herkimer, NY 13350	H Bldg G L R			
	FRNT 160.00 DPTH 200.00			
	EAST-0362872 NRTH-1525784			
	DEED BOOK 00597 PG-00384			
	FULL MARKET VALUE	91,383		
			TOTAL TAX ---	722.01**
			DATE #1	10/01/12
			AMT DUE	722.01

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	566
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-26	1133 E German St			ACCT 032066180	BILL 1722	
Palmieri Robert	210 1 Family Res		STAR B 41854		28,200	
Palmieri Mary L	Herkimer Centra 213001	21,600	School Tax	65,000	1,425.44	
1133 E German St	W2 6 2 26A,26b	65,000	Library Tax	65,000	16.82	
Herkimer, NY 13350	H 2L R					
	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		850.26**	
				DATE #1	10/01/12	
				AMT DUE	850.26	
*****	*****	*****	*****	*****	*****	*****
113.81-4-8	3 Goodell Ave			ACCT 032010380	BILL 1723	
Palmieri Robert H	210 1 Family Res		School Tax	40,400	885.97	
406 N Caroline St	Herkimer Centra 213001	8,800	Library Tax	40,400	10.46	
Herkimer, NY 13350	#16	40,400				
	S2 10 3 3					
	H G L R					
	FRNT 35.00 DPTH 78.06					
	BANK 184					
	EAST-0361556 NRTH-1529766					
	DEED BOOK 932 PG-325					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---		896.43**	
				DATE #1	10/01/12	
				AMT DUE	896.43	
*****	*****	*****	*****	*****	*****	*****
120.24-3-11	406 Caroline St			ACCT 00156598	BILL 1724	
Palmieri Robert H	210 1 Family Res		STAR B 41854		28,200	
406 N Caroline St	Herkimer Centra 213001	8,800	School Tax	63,900	1,401.32	
Herkimer, NY 13350	E 17	63,900	Library Tax	63,900	16.54	
	E2 8 1 17					
	H L R					
	FRNT 40.00 DPTH 65.00					
	EAST-0359711 NRTH-1528136					
	DEED BOOK 1344 PG-901					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-58 *****				
	210 Marion St		ACCT 032053100	BILL 1725
120.24-7-58	210 1 Family Res		STAR EN 41834	58,470
Palmieri William A	Herkimer Centra 213001	14,100	School Tax	1,557.02
Palmieri Janet A	E 18	71,000	Library Tax	18.38
210 Marion St	E2 7 9 18			
Herkimer, NY 13350	H G L R			
	FRNT 46.50 DPTH 126.00			
	EAST-0359848 NRTH-1527094			
	DEED BOOK 00581 PG-00181			
	FULL MARKET VALUE	75,532		
			TOTAL TAX ---	391.40**
			DATE #1	10/01/12
			AMT DUE	391.40
***** 120.24-7-3 *****				
	711 Church St		ACCT 032042300	BILL 1726
120.24-7-3	210 1 Family Res		STAR B 41854	28,200
Palmiotto Pasquale	Herkimer Centra 213001	14,200	School Tax	1,644.74
Palmiotto Christina	S2 7 4 2	75,000	Library Tax	19.41
711 Church St	H G L LS1			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0359329 NRTH-1527723			
	DEED BOOK 910 PG-696			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,072.15**
			DATE #1	10/01/12
			AMT DUE	1,072.15
***** 120.33-1-65 *****				
	331 W Smith St		ACCT 032053130	BILL 1727
120.33-1-65	210 1 Family Res		STAR EN 41834	56,700
Palmiotto Thomas	Herkimer Centra 213001	10,500	School Tax	1,243.42
Krowicki Sarah	Life Use T & J Palmiotto	56,700	Library Tax	14.68
Attn: Thomas Palmiotto	S2 16 14 2,3,1A			
331 W Smith St	H S 3L R			
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00			
	EAST-0361330 NRTH-1526068			
	DEED BOOK 835 PG-186			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	74.10**
			DATE #1	10/01/12
			AMT DUE	74.10

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	568
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-41	604 Pine Ave			ACCT 032076530	BILL 1728	
Paratore Trisha	210 1 Family Res		STAR B 41854		28,200	
604 Pine Ave	Herkimer Centra 213001	29,900	School Tax	86,500	1,896.93	
Herkimer, NY 13350	#p149,150	86,500	Library Tax	86,500	22.39	
	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---		1,327.32**	
				DATE #1	10/01/12	
				AMT DUE	1,327.32	
*****	*****	*****	*****	*****	*****	*****
120.25-1-7.1	20-22 N Park Pl			ACCT 032057150	BILL 1729	
Park Place Ventures Inc	220 2 Family Res		STAR B 41854		28,200	
22 N Park Pl	Herkimer Centra 213001	13,600	School Tax	102,300	2,243.43	
Herkimer, NY 13350	E 9B	102,300	Library Tax	102,300	26.48	
	W2 9 9 9B					
	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	108,830				
			TOTAL TAX ---		1,677.91**	
				DATE #1	10/01/12	
				AMT DUE	1,677.91	
*****	*****	*****	*****	*****	*****	*****
120.24-5-79.1	1 & 3 N Park Pl			ACCT 032057180	BILL 1730	
Park Place Ventures LLC	280 Res Multiple		School Tax	185,400	4,065.80	
22 N Park Pl	Herkimer Centra 213001	20,600	Library Tax	185,400	47.99	
Herkimer, NY 13350	Now 1 & 3	185,400				
	N2 9 9 9C					
	2 Apt H & L					
	FRNT 77.70 DPTH 100.00					
	EAST-0361029 NRTH-1527858					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---		4,113.79**	
				DATE #1	10/01/12	
				AMT DUE	4,113.79	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-82 *****				
	225 Bellinger Ave			ACCT 032076860 BILL 1731
120.24-5-82	220 2 Family Res		School Tax	47,100 1,032.90
Park Place Ventures LLC	Herkimer Centra 213001	15,900	Library Tax	47,100 12.19
22 Park Place North St	S 2	47,100		
Herkimer, NY 13350	S2 9 9 2			
	H G L R			
	FRNT 58.00 DPTH 138.00			
	EAST-0360887 NRTH-1527896			
	DEED BOOK 1322 PG-347			
	FULL MARKET VALUE	50,106		
			TOTAL TAX ---	1,045.09**
			DATE #1	10/01/12
			AMT DUE	1,045.09
***** 120.25-1-6 *****				
	N Prospect St			ACCT 032057090 BILL 1732
120.25-1-6	312 Vac w/imprv		School Tax	16,500 361.84
Park Place Ventures LLC	Herkimer Centra 213001	14,000	Library Tax	16,500 4.27
22 N Park Pl	W2 9 9 9	16,500		
Herkimer, NY 13350	G L			
	FRNT 55.70 DPTH 105.00			
	EAST-0361090 NRTH-1527922			
	DEED BOOK 833 PG-411			
	FULL MARKET VALUE	17,553		
			TOTAL TAX ---	366.11**
			DATE #1	10/01/12
			AMT DUE	366.11
***** 120.24-2-31 *****				
	505 Maple Grove Ave			ACCT 032014850 BILL 1733
120.24-2-31	210 1 Family Res		STAR B 41854	28,200
Parker Richard J	Herkimer Centra 213001	12,600	School Tax	76,100 1,668.86
Caputo Sharon	W2 1 8 16	76,100	Library Tax	76,100 19.70
505 Maple Grove Ave	H G S L R			
Herkimer, NY 13350	FRNT 55.00 DPTH 94.20			
	BANK 023			
	EAST-0358995 NRTH-1528212			
	DEED BOOK 872 PG-75			
	FULL MARKET VALUE	80,957		
			TOTAL TAX ---	1,096.56**
			DATE #1	10/01/12
			AMT DUE	1,096.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-6 *****				
	312 Pleasant Ave		ACCT 032007860	BILL 1734
120.26-2-6	220 2 Family Res		STAR EN 41834	41,400
Parkhurst Barbara	Herkimer Centra 213001	14,700	School Tax	907.90
312 Pleasant Ave	#11	41,400	Library Tax	10.72
Herkimer, NY 13350	S2 17 5 5			
	H G S L R			
	FRNT 50.00 DPTH 132.00			
	BANK 023			
	EAST-0363781 NRTH-1527555			
	FULL MARKET VALUE	44,043		
			TOTAL TAX ---	10.72**
			DATE #1	10/01/12
			AMT DUE	10.72
***** 113.80-2-14 *****				
	440-42 N Bellinger St		ACCT 032013380	BILL 1735
113.80-2-14	220 2 Family Res		School Tax	1,445.18
Parkhurst James L III	Herkimer Centra 213001	14,000	Library Tax	17.06
20 Henry St	E 38	65,900		
Mohawk, NY 13407	E2 8 4 38			
	H Apt Lr			
	FRNT 42.00 DPTH 138.00			
	EAST-0360311 NRTH-1528954			
	DEED BOOK 1219 PG-789			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	1,462.24**
			DATE #1	10/01/12
			AMT DUE	1,462.24
***** 113.80-2-15.1 *****				
	438 N Bellinger St		ACCT 032059070	BILL 1736
113.80-2-15.1	311 Res vac land		School Tax	135.97
Parkhurst James L III	Herkimer Centra 213001	6,200	Library Tax	1.60
20 Henry St	E 37	6,200		
Mohawk, NY 13407	E2 8 4 37			
	L R			
	FRNT 21.00 DPTH 141.00			
	ACRES 0.07			
	EAST-0360327 NRTH-1528923			
	DEED BOOK 1219 PG-789			
	FULL MARKET VALUE	6,596		
			TOTAL TAX ---	137.57**
			DATE #1	10/01/12
			AMT DUE	137.57

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	571
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			*****	
		319 Lansing St			113.81-1-64	*****
		210 1 Family Res		STAR B 41854	ACCT 032045210	BILL 1737
113.81-1-64		Herkimer Centra 213001	10,500	School Tax	71,100	28,200
Parmon Jennifer		#54	71,100	Library Tax	71,100	1,559.21
319 Lansing St		N2 10 4 19				18.40
Herkimer, NY 13350		H TSP L R				
		FRNT 40.00 DPTH 120.00				
		BANK 184				
		EAST-0361791 NRTH-1530224				
		DEED BOOK 1415 PG-157				
		FULL MARKET VALUE	75,638			
				TOTAL TAX ---		985.61**
					DATE #1	10/01/12
					AMT DUE	985.61
*****		*****			120.24-5-60	*****
		206 Henry St			ACCT 032060210	BILL 1738
120.24-5-60		210 1 Family Res		School Tax	66,100	1,449.56
Pasciuto Michael		Herkimer Centra 213001	14,200	Library Tax	66,100	17.11
Pasciuto Dawn		E 11	66,100			
206 Henry St		E2 9 8 11				
Herkimer, NY 13350		H S L R				
		FRNT 50.00 DPTH 120.00				
		EAST-0360674 NRTH-1527439				
		DEED BOOK 1203 PG-951				
		FULL MARKET VALUE	70,319			
				TOTAL TAX ---		1,466.67**
					DATE #1	10/01/12
					AMT DUE	1,466.67
*****		*****			113.82-2-19	*****
		501-03 Malcolm St			ACCT 032025110	BILL 1739
113.82-2-19		311 Res vac land		School Tax	8,000	175.44
Paslak Betty		Herkimer Centra 213001	8,000	Library Tax	8,000	2.07
Garley Diana		#4,5	8,000			
506 Malcolm St		N2 14 1 20,21				
Herkimer, NY 13350		2v L L				
		FRNT 80.00 DPTH 119.00				
		EAST-0364116 NRTH-1529097				
		DEED BOOK 879 PG-232				
		FULL MARKET VALUE	8,511			
				TOTAL TAX ---		177.51**
					DATE #1	10/01/12
					AMT DUE	177.51
*****		*****			*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	572
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	506 Malcolm St			ACCT 032081030	BILL 1740	
113.82-2-74	210 1 Family Res		STAR EN 41834		58,470	
Paslak Betty Jane	Herkimer Centra 213001	20,900	School Tax	61,000	1,337.72	
Garley Diana	#4,5,6	61,000	Library Tax	61,000	15.79	
506 Malcolm St	S2 14 6 1,2,3					
Herkimer, NY 13350	H G 3L R					
	FRNT 175.00 DPTH 124.00					
	EAST-0364286 NRTH-1529036					
	DEED BOOK 00656 PG-00605					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		169.51**	
				DATE #1	10/01/12	
				AMT DUE	169.51	
*****	*****	*****	*****	*****	*****	*****
	223 Margaret St			ACCT 032022290	BILL 1741	
120.24-5-28	210 1 Family Res		STAR B 41854		28,200	
Passante Peter H	Herkimer Centra 213001	13,000	School Tax	63,900	1,401.32	
223 Margaret St	W 5	63,900	Library Tax	63,900	16.54	
Herkimer, NY 13350	W2 9 6 5					
	H L R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360157 NRTH-1527548					
	DEED BOOK 1384 PG-689					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****
	218 Bellinger Ave			ACCT 032021180	BILL 1742	
120.24-4-80	220 2 Family Res		School Tax	42,200	925.44	
Patterson Alan	Herkimer Centra 213001	9,900	Library Tax	42,200	10.92	
81 Hazelwood Ave	N 15	42,200				
W. Hampton, NY 11978	N2 9 4 15					
	H Apt Lr					
	FRNT 31.00 DPTH 107.00					
	EAST-0360896 NRTH-1528079					
	DEED BOOK 1223 PG-711					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		936.36**	
				DATE #1	10/01/12	
				AMT DUE	936.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	573
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	219 Bellinger Ave			ACCT 032026490	BILL 1743	
120.24-5-81	220 2 Family Res		School Tax	44,300	971.49	
Patterson Alan	Herkimer Centra 213001	14,800	Library Tax	44,300	11.47	
81 Hazelwood Ave	S2 9 9 3	44,300				
W.Hampton Beach, NY 11798	H Apt Lr					
	FRNT 50.00 DPTH 135.00					
	EAST-0360937 NRTH-1527926					
	DEED BOOK 1223 PG-736					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		982.96**	
				DATE #1	10/01/12	
				AMT DUE	982.96	
*****	*****	*****	*****	*****	*****	*****
	824 W German St			ACCT 032053520	BILL 1744	
120.23-1-52	230 3 Family Res		STAR B 41854		28,200	
Patterson Charles	Herkimer Centra 213001	27,700	School Tax	87,600	1,921.06	
Patterson Joyce	N 4	87,600	Library Tax	87,600	22.67	
824 W German St	N2 1 14 4					
Herkimer, NY 13350	H 3Apt 3G Tsp S L R					
	FRNT 128.00 DPTH 233.20					
	EAST-0357665 NRTH-1526904					
	DEED BOOK 00394 PG-00180					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---		1,351.73**	
				DATE #1	10/01/12	
				AMT DUE	1,351.73	
*****	*****	*****	*****	*****	*****	*****
	914 Highland Ave			ACCT 032053550	BILL 1745	
113.72-3-34.1	210 1 Family Res		STAR B 41854		28,200	
Paul Jason H	Herkimer Centra 213001	11,800	School Tax	48,300	1,059.21	
914 Highland Ave	Life Use C Paul	48,300	Library Tax	48,300	12.50	
Herkimer, NY 13350	P Of E2 4 3 14,15,16					
	H G L R					
	FRNT 60.00 DPTH 110.00					
	EAST-0359802 NRTH-1531216					
	DEED BOOK 1232 PG-573					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---		479.71**	
				DATE #1	10/01/12	
				AMT DUE	479.71	
*****	*****	*****	*****	*****	*****	*****

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

	Highland Ave			BILL 1746
113.72-3-39.2	311 Res vac land		School Tax	3,000 65.79
Paul Jason H	Herkimer Centra 213001	3,000	Library Tax	3,000 0.78
914 Highland Ave	V/L	3,000		
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00			
	EAST-0359759 NRTH-1531247			
	DEED BOOK 1321 PG-197			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57

	928 Highland Ave		ACCT 032014310	BILL 1747
113.72-3-39.1	210 1 Family Res		STAR B 41854	28,200
Paul Richard John Sr	Herkimer Centra 213001	28,900	School Tax	1,403.51
928 Highland Ave	#62,63	64,000	Library Tax	64,000 16.57
Herkimer, NY 13350	E2 4 3 8,9			
	H G 2L R			
	FRNT 809.00 DPTH			
	ACRES 4.30			
	EAST-0359697 NRTH-1531512			
	DEED BOOK 882 PG-457			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	828.08**
			DATE #1	10/01/12
			AMT DUE	828.08

	Central Ave		ACCT 032039180	BILL 1748
120.33-1-62	433 Auto body		School Tax	51,500 1,129.39
Pavalock William	Herkimer Centra 213001	12,400	Library Tax	51,500 13.33
1328 Fordsbush Rd	E 32 33	51,500		
Little Falls, NY 13365	E2 16 14 32,33			
	Bldg 2L M			
	FRNT 90.00 DPTH 116.40			
	EAST-0361400 NRTH-1525932			
	DEED BOOK 933 PG-293			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	575
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	
120.24-4-63				227-29 Church St				120.24-4-63	*****
Pavlot Linda				283 Res w/Comuse			School Tax	ACCT 032003660	BILL 1749
201 Willis Ave				Herkimer Centra 213001		15,100	Library Tax	85,500	1,875.00
Herkimer, NY 13350				S 1		85,500		85,500	22.13
				S2 9 4 1					
				H 2Apt Glr					
				FRNT 78.00 DPTH 90.00					
				BANK 035					
				EAST-0360564 NRTH-1528333					
				DEED BOOK 809 PG-73					
				FULL MARKET VALUE		90,957			
							TOTAL TAX ---		1,897.13**
								DATE #1	10/01/12
								AMT DUE	1,897.13
*****				*****		*****	*****	*****	*****
120.26-1-66				325 Pleasant Ave				120.26-1-66	*****
Pawluk Peter E II				210 1 Family Res			School Tax	ACCT 032016290	BILL 1750
325 Pleasant Ave				Herkimer Centra 213001		9,900	Library Tax	33,000	723.69
Herkimer, NY				N 35		33,000		33,000	8.54
				N2 17 4 35					
				H L R					
				FRNT 25.00 DPTH 132.00					
				EAST-0363944 NRTH-1527830					
				DEED BOOK 1184 PG-910					
				FULL MARKET VALUE		35,106			
							TOTAL TAX ---		732.23**
								DATE #1	10/01/12
								AMT DUE	732.23
*****				*****		*****	*****	*****	*****
113.72-3-16.2				Dayton Pl				113.72-3-16.2	*****
Pawlyshyn Vincent				315 Underwtr lnd			School Tax	ACCT 030000419	BILL 1751
440 N Main St				Herkimer Centra 213001		500	Library Tax	500	10.96
Herkimer, NY 13350				V L		500		500	0.13
				FRNT 300.00 DPTH 101.00					
				EAST-0361003 NRTH-1530806					
				DEED BOOK 890 PG-190					
				FULL MARKET VALUE		532			
							TOTAL TAX ---		11.09**
								DATE #1	10/01/12
								AMT DUE	11.09
*****				*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	576
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-9	*****	*****
113.73-3-9	Prescott St			ACCT 032028410	BILL 1752	
Pawlyshyn Vincent	312 Vac w/imprv		School Tax	13,900	304.83	
440 N Main St	Herkimer Centra 213001	11,400	Library Tax	13,900	3.60	
Herkimer, NY 13350	#15	13,900				
	E2 5 9 1					
	Bldg & Lot C					
	FRNT 55.00 DPTH 110.00					
	EAST-0361063 NRTH-1530728					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---		308.43**	
				DATE #1	10/01/12	
				AMT DUE	308.43	
*****	*****	*****	*****	113.73-3-11	*****	*****
113.73-3-11	Prescott St			ACCT 032028440	BILL 1753	
Pawlyshyn Vincent	312 Vac w/imprv		School Tax	9,100	199.56	
440 N Main St	Herkimer Centra 213001	7,400	Library Tax	9,100	2.36	
Herkimer, NY 13350	#p14	9,100				
	E2 5 9 12					
	B L Com					
	FRNT 50.00 DPTH 55.00					
	EAST-0361110 NRTH-1530718					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---		201.92**	
				DATE #1	10/01/12	
				AMT DUE	201.92	
*****	*****	*****	*****	113.81-5-5	*****	*****
113.81-5-5	440 N Main St			ACCT 032053820	BILL 1754	
Pawlyshyn Vincent	220 2 Family Res		School Tax	54,700	1,199.56	
116 E German St	Herkimer Centra 213001	14,700	Library Tax	54,700	14.16	
Herkimer, NY 13350	E 30	54,700				
	E2 10 1 30					
	H B L R					
	FRNT 40.00 DPTH 165.50					
	EAST-0361028 NRTH-1529491					
	DEED BOOK 890 PG-183					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		1,213.72**	
				DATE #1	10/01/12	
				AMT DUE	1,213.72	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-36 *****				
	441 N Washington St		ACCT 032053730	BILL 1755
113.81-5-36	411 Apartment		School Tax	68,000 1,491.23
Pawlyshyn Vincent	Herkimer Centra 213001	9,900	Library Tax	68,000 17.60
440 N Main St	#5	68,000		
Herkimer, NY 13350	W2 10 1 6			
	H G L R			
	FRNT 74.90 DPTH 86.60			
	EAST-0361173 NRTH-1529635			
	DEED BOOK 890 PG-188			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	1,508.83**
			DATE #1	10/01/12
			AMT DUE	1,508.83
***** 113.82-2-55 *****				
	Pullman St		ACCT 032053700	BILL 1756
113.82-2-55	311 Res vac land		School Tax	5,200 114.04
Pawlyshyn Vincent	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
440 N Main St	#17	5,200		
Herkimer, NY 13350	E2 14 3 5			
	V L L			
	FRNT 40.00 DPTH 124.00			
	EAST-0364119 NRTH-1529758			
	DEED BOOK 920 PG-91			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.24-2-23 *****				
	547 Maple Grove Ave		ACCT 032054060	BILL 1757
120.24-2-23	210 1 Family Res		STAR EN 41834	49,100
Pedrick Douglas D	Herkimer Centra 213001	12,800	School Tax	49,100 1,076.76
Pedrick Joanne H	#p75,p76	49,100	Library Tax	49,100 12.71
547 Maple Grove Ave	W2 1 8 5			
Herkimer, NY 13350	H Cp L R			
	FRNT 50.00 DPTH 96.00			
	EAST-0358573 NRTH-1528561			
	DEED BOOK 00568 PG-00601			
	FULL MARKET VALUE	52,234		
			TOTAL TAX ---	12.71**
			DATE #1	10/01/12
			AMT DUE	12.71

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-57 *****				
	909 Highland Ave			ACCT 032076410 BILL 1758
113.72-3-57	210 1 Family Res		School Tax	59,100 1,296.06
Pedrick Raymond T	Herkimer Centra 213001	14,300	Library Tax	59,100 15.30
909 Highland Ave	#43,44	59,100		
Herkimer, NY 13350	W2 4 2 18,19			
	H G 2L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0359778 NRTH-1531040			
	DEED BOOK 1331 PG-641			
	FULL MARKET VALUE	62,872		
			TOTAL TAX ---	1,311.36**
			DATE #1	10/01/12
			AMT DUE	1,311.36
***** 113.72-3-67.2 *****				
	Beardslee Ave			BILL 1759
113.72-3-67.2	311 Res vac land		School Tax	6,200 135.97
Pedrick Raymond T	Herkimer Centra 213001	6,200	Library Tax	6,200 1.60
909 Highland Ave	FRNT 100.00 DPTH 120.00	6,200		
Herkimer, NY 13350	EAST-0359713 NRTH-1530940			
	DEED BOOK 1331 PG-641			
	FULL MARKET VALUE	6,596		
			TOTAL TAX ---	137.57**
			DATE #1	10/01/12
			AMT DUE	137.57
***** 113.81-1-38 *****				
	517 Prescott St			ACCT 032018090 BILL 1760
113.81-1-38	210 1 Family Res		School Tax	54,000 1,184.21
Pendergast John T	Herkimer Centra 213001	11,200	Library Tax	54,000 13.98
Pendergast Virginia M	#22	54,000		
517 Prescott St	W2 5 8 4			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 114.00			
	EAST-0361240 NRTH-1530401			
	DEED BOOK 1341 PG-965			
	FULL MARKET VALUE	57,447		
			TOTAL TAX ---	1,198.19**
			DATE #1	10/01/12
			AMT DUE	1,198.19
***** 120.24-4-43 *****				
	322 Henry St			ACCT 032015000 BILL 1761
120.24-4-43	210 1 Family Res		STAR B 41854	28,200
Pendergrass Elizabeth C	Herkimer Centra 213001	15,700	School Tax	56,700 1,243.42
322 Henry St	E 22	56,700	Library Tax	56,700 14.68
Herkimer, NY 13350	E2 9 3 22			
	H G L R			
	FRNT 65.00 DPTH 120.00			
	EAST-0360374 NRTH-1528109			
	DEED BOOK 1374 PG-580			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	579
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	110 Canedy Ave			ACCT 032039000	BILL 1762	
120.25-5-10	210 1 Family Res		STAR B 41854		22,900	
Pennucci Catherine A	Herkimer Centra 213001	7,200	School Tax	22,900	502.19	
Carmella Lynn	Life Use M & R Pennucci	22,900	Library Tax	22,900	5.93	
110 Canady Ave	W2 16 6 5A					
Herkimer, NY 13350	H G L R					
	FRNT 64.00 DPTH 81.80					
	EAST-0361570 NRTH-1526481					
	DEED BOOK 802 PG-672					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---		5.93**	
				DATE #1	10/01/12	
				AMT DUE	5.93	
*****	*****	*****	*****	*****	*****	*****
	401 Margaret St			ACCT 032045120	BILL 1763	
120.24-3-16	210 1 Family Res		STAR B 41854		28,200	
Penz Christopher	Herkimer Centra 213001	8,000	School Tax	55,600	1,219.30	
Penz Krista C	W 12	55,600	Library Tax	55,600	14.39	
401 Margaret St	W2 8 1 12					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0359858 NRTH-1528202					
	DEED BOOK 918 PG-411					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		641.69**	
				DATE #1	10/01/12	
				AMT DUE	641.69	
*****	*****	*****	*****	*****	*****	*****
	23 Park Pl			ACCT 032000930	BILL 1764	
120.25-1-81	210 1 Family Res		STAR B 41854		28,200	
Perkins Ryan P	Herkimer Centra 213001	12,100	School Tax	69,500	1,524.13	
Perkins Jennifer	S 22	69,500	Library Tax	69,500	17.99	
23 S Park Pl	S2 9 13 22					
Herkimer, NY 13350	H G L R					
	FRNT 70.50 DPTH 100.00					
	EAST-0361173 NRTH-1527268					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		950.12**	
				DATE #1	10/01/12	
				AMT DUE	950.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-82 *****				
	Park Pl			ACCT 032000960 BILL 1765
120.25-1-82	311 Res vac land		School Tax	12,400 271.93
Perkins Ryan P	Herkimer Centra 213001	12,400	Library Tax	12,400 3.21
Perkins Jennifer	S 23A 25 26A &B	12,400		
23 S Park Pl	S2 9 13 23A,25,26a-B			
Herkimer, NY 13350	4v L L			
	FRNT 50.00 DPTH 89.00			
	EAST-0361223 NRTH-1527304			
	DEED BOOK 897 PG-680			
	FULL MARKET VALUE	13,191		
			TOTAL TAX ---	275.14**
			DATE #1	10/01/12
			AMT DUE	275.14
***** 120.24-8-9 *****				
	804 Bellinger Ave			ACCT 032027720 BILL 1766
120.24-8-9	210 1 Family Res		STAR B 41854	28,200
Perri Christopher M	Herkimer Centra 213001	14,200	School Tax	64,000 1,403.51
804 Bellinger Ave	N2 7 3 6	64,000	Library Tax	64,000 16.57
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359262 NRTH-1527304			
	DEED BOOK 1189 PG-850			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	828.08**
			DATE #1	10/01/12
			AMT DUE	828.08
***** 113.82-2-9 *****				
	239-41 Esther St			ACCT 032054480 BILL 1767
113.82-2-9	311 Res vac land		School Tax	10,200 223.68
Perry Bryan	Herkimer Centra 213001	10,200	Library Tax	10,200 2.64
Perry Rosalyn	#20,21	10,200		
342 E German St	W2 14 1 1,2			
Herkimer, NY 13350	2v L L			
	FRNT 70.00 DPTH 111.00			
	EAST-0363654 NRTH-1529599			
	DEED BOOK 1413 PG-756			
	FULL MARKET VALUE	10,851		
			TOTAL TAX ---	226.32**
			DATE #1	10/01/12
			AMT DUE	226.32

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
***** 113.82-2-10 *****				
	237 Esther St			ACCT 032054510 BILL 1768
113.82-2-10	311 Res vac land		School Tax	8,100 177.63
Perry Bryan	Herkimer Centra 213001	8,100	Library Tax	8,100 2.10
Perry Rosalyn	#19	8,100		
342 E German St	W2 14 1 3			
Herkimer, NY 13350	V L L			
	FRNT 40.00 DPTH 111.00			
	EAST-0363694 NRTH-1529555			
	DEED BOOK 1413 PG-756			
	FULL MARKET VALUE	8,617		
			TOTAL TAX ---	179.73**
			DATE #1	10/01/12
			AMT DUE	179.73
***** 113.82-2-11 *****				
	235 Esther St			ACCT 032054540 BILL 1769
113.82-2-11	210 1 Family Res		School Tax	17,500 383.77
Perry Bryan	Herkimer Centra 213001	9,000	Library Tax	17,500 4.53
Perry Rosalyn	#18	17,500		
342 E German St	W2 14 1 4			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 112.00			
	EAST-0363718 NRTH-1529526			
	DEED BOOK 1413 PG-756			
	FULL MARKET VALUE	18,617		
			TOTAL TAX ---	388.30**
			DATE #1	10/01/12
			AMT DUE	388.30
***** 113.81-1-58 *****				
	342 E German St			ACCT 032033030 BILL 1770
113.81-1-58	210 1 Family Res		STAR B 41854	28,200
Perry Bryan F	Herkimer Centra 213001	11,400	School Tax	53,600 1,175.44
Perry Rosalyn	S2 10 4 13	53,600	Library Tax	53,600 13.87
342 E German St	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	BANK 135			
	EAST-0361740 NRTH-1530404			
	DEED BOOK 881 PG-435			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-55 *****				
	13 Douglas Ave		ACCT 032048150	BILL 1771
113.72-2-55	210 1 Family Res		STAR EN 41834	58,470
Perry Cecil D	Herkimer Centra 213001	14,100	School Tax	1,807.02
13 Douglas Ave	#34,35	82,400	Library Tax	21.33
Herkimer, NY 13350	W2 4 7 3,4			
	H G 2 Lots R			
	FRNT 90.00 DPTH 119.00			
	EAST-0360559 NRTH-1531579			
	DEED BOOK 923 PG-248			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	644.35**
			DATE #1	10/01/12
			AMT DUE	644.35
***** 113.80-2-17 *****				
	430 N Bellinger St		ACCT 032026790	BILL 1772
113.80-2-17	210 1 Family Res		STAR EN 41834	58,470
Perry Cecil E	Herkimer Centra 213001	14,400	School Tax	1,432.02
Perry Pamela J	E 35	65,300	Library Tax	16.90
430 N Bellinger St	E2 8 4 35			
Herkimer, NY 13350	H S L R			
	FRNT 42.50 DPTH 146.00			
	BANK 720			
	EAST-0360369 NRTH-1528843			
	DEED BOOK 00638 PG-00111			
	FULL MARKET VALUE	69,468		
			TOTAL TAX ---	264.92**
			DATE #1	10/01/12
			AMT DUE	264.92
***** 113.82-2-18 *****				
	213 Esther St		ACCT 032005280	BILL 1773
113.82-2-18	210 1 Family Res		STAR B 41854	28,200
Perry Douglas J	Herkimer Centra 213001	18,700	School Tax	1,157.90
Perry Mary E	#6,7	52,800	Library Tax	13.67
213 Esther St	W2 14 1 15,16			
Herkimer, NY 13350	H G 2 Lots R			
	FRNT 80.00 DPTH 159.00			
	BANK 035			
	EAST-0364061 NRTH-1529174			
	DEED BOOK 860 PG-338			
	FULL MARKET VALUE	56,170		
			TOTAL TAX ---	579.57**
			DATE #1	10/01/12
			AMT DUE	579.57

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
***** 113.80-3-42 *****				
	602 Pine Ave			ACCT 032067230 BILL 1774
113.80-3-42	210 1 Family Res		STAR EN 41834	58,470
Perry Eric G	Herkimer Centra 213001	14,500	School Tax	1,401.32
Perry Laura J	#151	63,900	Library Tax	16.54
602 Pine Ave	E2 1 7 17			
Herkimer, NY 13350	H G Cp L R			
	FRNT 50.00 DPTH 128.00			
	EAST-0358705 NRTH-1529041			
	DEED BOOK 864 PG-450			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86
***** 120.24-4-2 *****				
	509 Church St			ACCT 032016230 BILL 1775
120.24-4-2	230 3 Family Res		STAR B 41854	28,200
Perry Luann M	Herkimer Centra 213001	16,200	School Tax	1,853.07
509 Church St	S 2	84,500	Library Tax	21.87
Herkimer, NY 13350	S2 9 1 2			
	H 3Apt Glr			
	FRNT 70.00 DPTH 120.00			
	BANK 184			
	EAST-0359845 NRTH-1527965			
	DEED BOOK 1256 PG-660			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	1,282.94**
			DATE #1	10/01/12
			AMT DUE	1,282.94
***** 120.33-1-67 *****				
	303-05 W Smith St			ACCT 157496 BILL 1776
120.33-1-67	220 2 Family Res		STAR EN 41834	58,470
Peruzzi Carmen	Herkimer Centra 213001	12,200	School Tax	1,355.27
303-05 W Smith St	S 5	61,800	Library Tax	16.00
Herkimer, NY 13350	S2 16 14 5			
	H L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0361417 NRTH-1526105			
	DEED BOOK 1350 PG-189			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	187.27**
			DATE #1	10/01/12
			AMT DUE	187.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	584
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	409 N Bellinger St			ACCT 032043200	BILL 1777	
120.24-3-66	210 1 Family Res		STAR B 41854		28,200	
Peruzzi Francis	Herkimer Centra 213001	14,200	School Tax	77,800	1,706.14	
409 N Bellinger St	W 9	77,800	Library Tax	77,800	20.14	
Herkimer, NY 13350	W2 8 3 9					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360321 NRTH-1528504					
	DEED BOOK 1113 PG-410					
	FULL MARKET VALUE	82,766				
			TOTAL TAX ---		1,134.28**	
				DATE #1	10/01/12	
				AMT DUE	1,134.28	
*****	*****	*****	*****	*****	*****	*****
	314 N Bellinger St			ACCT 032022500	BILL 1778	
120.24-4-70	210 1 Family Res		STAR B 41854		28,200	
Peruzzi Francis J	Herkimer Centra 213001	16,100	School Tax	69,000	1,513.16	
314 N Bellinger St	E 25	69,000	Library Tax	69,000	17.86	
Herkimer, NY 13350	E2 9 4 25					
	H S L R					
	FRNT 50.00 DPTH 165.00					
	EAST-0360712 NRTH-1528114					
	DEED BOOK 675 PG-208					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		939.02**	
				DATE #1	10/01/12	
				AMT DUE	939.02	
*****	*****	*****	*****	*****	*****	*****
	2 N Park Pl			ACCT 032000144	BILL 1779	
120.24-5-79.2	210 1 Family Res		STAR EN 41834		58,470	
Pesklak John	Herkimer Centra 213001	8,200	School Tax	83,800	1,837.72	
Pesklak Charlotte	P Of N2 9 9 9C	83,800	Library Tax	83,800	21.69	
2 N Park Pl	Apt H & L					
Herkimer, NY 13350	FRNT 37.30 DPTH 99.00					
	EAST-0360995 NRTH-1527838					
	DEED BOOK 758 PG-292					
	FULL MARKET VALUE	89,149				
			TOTAL TAX ---		675.41**	
				DATE #1	10/01/12	
				AMT DUE	675.41	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-66 *****				
	309 S Caroline St			ACCT 157777 BILL 1780
120.32-1-66	483 Converted Re		School Tax	206,000 4,517.55
Pett Robert D	Herkimer Centra 213001	41,200	Library Tax	206,000 53.32
Edstrom Jeff	E 24	206,000		
PO Box 2581	E2 16 1 24			
Westwood, MA 02090	Diner H L C			
	FRNT 48.50 DPTH 262.10			
	ACRES 0.24			
	EAST-0360691 NRTH-1525978			
	DEED BOOK 1361 PG-874			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	4,570.87**
			DATE #1	10/01/12
			AMT DUE	4,570.87
***** 120.25-3-12 *****				
	309 Pleasant Ave			ACCT 032054780 BILL 1781
120.25-3-12	210 1 Family Res		STAR B 41854	28,200
Pettengill Alan	Herkimer Centra 213001	10,100	School Tax	39,000 855.27
Pettengill Sharon	N 44	39,000	Library Tax	39,000 10.09
309 Pleasant Ave	N2 17 4 44			
Herkimer, NY 13350	H Tsp S(2) L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363659 NRTH-1527696			
	DEED BOOK 1174 PG-594			
	FULL MARKET VALUE	41,489		
			TOTAL TAX ---	273.36**
			DATE #1	10/01/12
			AMT DUE	273.36
***** 120.34-1-3 *****				
	206 E Steele St			ACCT 032040530 BILL 1782
120.34-1-3	281 Multiple res		STAR B 41854	28,200
Pettengill Nathan	Herkimer Centra 213001	5,000	School Tax	46,500 1,019.74
206 E Steele St	merged w/120.34-1-2	46,500	Library Tax	46,500 12.04
Herkimer, NY	S2 21 1 3			
	2H L R			
	FRNT 74.00 DPTH 92.00			
	BANK 014			
	EAST-0363561 NRTH-1526117			
	DEED BOOK 1092 PG-395			
	FULL MARKET VALUE	49,468		
			TOTAL TAX ---	439.78**
			DATE #1	10/01/12
			AMT DUE	439.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-6 *****				
	224 N Washington St		ACCT 032065340	BILL 1783
113.81-3-6	210 1 Family Res		STAR B 41854	28,200
Pettengill William R	Herkimer Centra 213001	18,300	School Tax	1,559.21
Pettengill Deborah J	E 5	71,100	Library Tax	18.40
224 N Washington St	E2 13 2 5			
Herkimer, NY 13350	H L R			
	FRNT 46.00 DPTH 255.00			
	BANK 740			
	EAST-0362164 NRTH-1528704			
	DEED BOOK 784 PG-603			
	FULL MARKET VALUE	75,638		
			TOTAL TAX ---	985.61**
			DATE #1	10/01/12
			AMT DUE	985.61
***** 113.81-4-81 *****				
	309 Gray St		ACCT 032001890	BILL 1784
113.81-4-81	210 1 Family Res		School Tax	1,175.44
Pettengill William R	Herkimer Centra 213001	9,900	Library Tax	13.87
Pettengill Jessica C	#53	53,600		
309 Gray St	W2 10 11 16			
Herkimer, NY	H Tsp L R			
	FRNT 40.00 DPTH 87.00			
	EAST-0362173 NRTH-1529061			
	DEED BOOK 1179 PG-686			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	1,189.31**
			DATE #1	10/01/12
			AMT DUE	1,189.31
***** 120.23-2-62 *****				
	713 Johnson Ave		ACCT 032022080	BILL 1785
120.23-2-62	210 1 Family Res		STAR EN 41834	58,470
Petucci Dominick L	Herkimer Centra 213001	17,800	School Tax	2,640.36
Petucci Patricia A	#57	120,400	Library Tax	31.16
713 Johnson Ave	W2 1 22 5			
Herkimer, NY 13350	H G Sp Lot R			
	FRNT 95.50 DPTH 110.62			
	EAST-0357458 NRTH-1528213			
	DEED BOOK 685 PG-67			
	FULL MARKET VALUE	128,085		
			TOTAL TAX ---	1,487.52**
			DATE #1	10/01/12
			AMT DUE	1,487.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-45 *****				
	221-23 Caroline St			ACCT 156970 BILL 1786
120.24-7-45	411 Apartment		School Tax	84,500 1,853.07
Petucci LLC	Herkimer Centra 213001	14,400	Library Tax	84,500 21.87
620 N Main St	W 5	84,500		
Herkimer, NY 13350	W2 7 9 5			
	Apts Glr			
	FRNT 56.00 DPTH 120.00			
	EAST-0359860 NRTH-1527373			
	DEED BOOK 1361 PG-197			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	1,874.94**
			DATE #1	10/01/12
			AMT DUE	1,874.94
***** 113.79-2-13 *****				
	925 Westwood Dr			ACCT 032004800 BILL 1787
113.79-2-13	210 1 Family Res		STAR B 41854	28,200
Petucci Michael A	Herkimer Centra 213001	36,900	School Tax	162,700 3,567.99
Petucci Colleen E	#100,p110	162,700	Library Tax	162,700 42.11
925 Westwood Dr	S2 1B 2 5			
Herkimer, NY	H G S L R			
	FRNT 342.90 DPTH 149.40			
	ACRES 0.58			
	EAST-0354693 NRTH-1528922			
	DEED BOOK 925 PG-345			
	FULL MARKET VALUE	173,085		
			TOTAL TAX ---	3,018.10**
			DATE #1	10/01/12
			AMT DUE	3,018.10
***** 113.80-1-18 *****				
	620 N Main St			ACCT 032018510 BILL 1788
113.80-1-18	210 1 Family Res		STAR B 41854	28,200
Petucci Scott	Herkimer Centra 213001	18,100	School Tax	99,900 2,190.79
Petucci Dina	#20,21	99,900	Library Tax	99,900 25.86
620 N Main St	E2 5 3 2,3			
Herkimer, NY	H G TSP			
	FRNT 82.00 DPTH 157.48			
	ACRES 0.45			
	EAST-0360712 NRTH-1530043			
	DEED BOOK 915 PG-87			
	FULL MARKET VALUE	106,277		
			TOTAL TAX ---	1,624.65**
			DATE #1	10/01/12
			AMT DUE	1,624.65

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	588
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216 Bellinger Ave			ACCT 032012570	BILL 1789	
120.24-4-81	220 2 Family Res		School Tax	43,300	949.56	
Pfalzgraf Craig J	Herkimer Centra 213001	9,700	Library Tax	43,300	11.21	
2 Shepard Pl	N 14	43,300				
Morristown, NJ 07960	N2 9 4 14					
	H Aptl R					
	FRNT 30.00 DPTH 107.00					
	EAST-0360921 NRTH-1528095					
	DEED BOOK 1177 PG-379					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		960.77**	
				DATE #1	10/01/12	
				AMT DUE	960.77	
*****	*****	*****	*****	*****	*****	*****
	512 Church St			ACCT 032049290	BILL 1790	
120.24-3-13	210 1 Family Res		STAR B 41854		28,200	
Phair David J	Herkimer Centra 213001	14,100	School Tax	69,000	1,513.16	
512 Church St	N 15	69,000	Library Tax	69,000	17.86	
Herkimer, NY 13350	N2 8 1 15					
	H G L R					
	FRNT 61.50 DPTH 120.00					
	EAST-0359774 NRTH-1528121					
	DEED BOOK 1414 PG-628					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		939.02**	
				DATE #1	10/01/12	
				AMT DUE	939.02	
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032019560	BILL 1791	
120.25-1-75	330 Vacant comm		School Tax	5,800	127.19	
Philipson Company Inc	Herkimer Centra 213001	5,800	Library Tax	5,800	1.50	
1899 Black River Blvd	S 1A	5,800				
Rome, NY 13440	S2 9 16 1A					
	V L L					
	FRNT 147.00 DPTH 9.00					
	EAST-0361428 NRTH-1527160					
	DEED BOOK 717 PG-167					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---		128.69**	
				DATE #1	10/01/12	
				AMT DUE	128.69	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-78 *****				
	230 W Albany St			ACCT 032019530 BILL 1792
120.25-1-78	453 Large retail		School Tax	901,300 19,765.40
Philipson Company Inc	Herkimer Centra 213001	329,600	Library Tax	901,300 233.28
1899 Black River Blvd	N 17 18A 18B	901,300		
Rome, NY 13440	N2 9 13 17,18,18B,19,22a			
	Bldg & 5 Lots			
	FRNT 529.00 DPTH 120.00			
	ACRES 1.20			
	EAST-0361314 NRTH-1527233			
	DEED BOOK 717 PG-167			
	FULL MARKET VALUE	958,830		
			TOTAL TAX ---	19,998.68**
			DATE #1	10/01/12
			AMT DUE	19,998.68
***** 113.72-3-32 *****				
	910 Highland Ave			ACCT 032051570 BILL 1793
113.72-3-32	210 1 Family Res		School Tax	43,200 947.37
Phillips Earl W	Herkimer Centra 213001	11,100	Library Tax	43,200 11.18
910 Highland Ave	#53	43,200		
Herkimer, NY 13350	E2 4 3 18			
	H L S R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359887 NRTH-1531159			
	DEED BOOK 862 PG-74			
	FULL MARKET VALUE	45,957		
			TOTAL TAX ---	958.55**
			DATE #1	10/01/12
			AMT DUE	958.55
***** 113.73-3-63 *****				
	414-18 Lansing St			ACCT 032046920 BILL 1794
113.73-3-63	220 2 Family Res		STAR B 41854	28,200
Phillips Leslie & Jodi	Herkimer Centra 213001	13,700	School Tax	50,000 1,096.49
Phillips Keith & Codee	#42	50,000	Library Tax	50,000 12.94
765 Jordanville Rd	S2 10 7 6C			
Ilion, NY 13357	H Apt Lr			
	FRNT 45.00 DPTH 120.00			
	BANK 035			
	EAST-0362191 NRTH-1530703			
	DEED BOOK 1225 PG-773			
	FULL MARKET VALUE	53,191		
			TOTAL TAX ---	517.43**
			DATE #1	10/01/12
			AMT DUE	517.43

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-13 *****				
	135 Marginal Rd		ACCT 032023370	BILL 1795
120.33-5-13	424 Night club		School Tax	154,500
Phillips Robert D	Herkimer Centra 213001	30,900	Library Tax	154,500
16 Michigan St	20a-1,20A-2	154,500		
Mohawk, NY 13407	S2 20 1 20A,20a-1,20A-2			
	2 Bldgs,31 C			
	ACRES 1.50			
	EAST-0362802 NRTH-1525129			
	DEED BOOK 1419 PG-679			
	FULL MARKET VALUE	164,362		
			TOTAL TAX ---	3,428.16**
			DATE #1	10/01/12
			AMT DUE	3,428.16
***** 120.33-5-18.2 *****				
	Marginal Rd		ACCT 032000206	BILL 1796
120.33-5-18.2	311 Res vac land		School Tax	9,700
Phillips Robert D	Herkimer Centra 213001	9,700	Library Tax	9,700
16 Michigan St	V/1	9,700		
Mohawk, NY 13407	FRNT 153.00 DPTH 59.00			
	EAST-0362647 NRTH-1525444			
	DEED BOOK 1421 PG-362			
	FULL MARKET VALUE	10,319		
			TOTAL TAX ---	215.23**
			DATE #1	10/01/12
			AMT DUE	215.23
***** 120.33-1-14 *****				
	122 First Ave		ACCT 032014970	BILL 1797
120.33-1-14	210 1 Family Res		AGED-ALL 41800	28,850
Piccione Rose	Herkimer Centra 213001	11,000	STAR EN 41834	28,850
Maida Annamarie	W 8	57,700	School Tax	28,850
122 First Ave	W2 16 2 8		Library Tax	28,850
Herkimer, NY 13350	H G L R			
	FRNT 35.00 DPTH 150.00			
	EAST-0360947 NRTH-1526529			
	DEED BOOK 936 PG-77			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	7.47**
			DATE #1	10/01/12
			AMT DUE	7.47

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-36 *****				
	619 Pine Ave		ACCT 032021450	BILL 1798
113.80-3-36	210 1 Family Res		STAR B 41854	28,200
Pierson Jeffrey E	Herkimer Centra 213001	20,400	School Tax	2,372.81
Pierson Anna	S 3A,4,5	108,200	Library Tax	28.01
619 Pine Ave	S2 1 6 3A,4,5			
Herkimer, NY 13350	H G Sp 3L R			
	FRNT 125.00 DPTH 125.00			
	EAST-0358240 NRTH-1529145			
	DEED BOOK 789 PG-129			
	FULL MARKET VALUE	115,106		
			TOTAL TAX ---	1,808.82**
			DATE #1	10/01/12
			AMT DUE	1,808.82
***** 120.24-5-58 *****				
	214 Henry St		ACCT 032027690	BILL 1799
120.24-5-58	210 1 Family Res		STAR B 41854	28,200
Pike Cory F	Herkimer Centra 213001	13,400	School Tax	1,309.21
214 Henry St	E 13	59,700	Library Tax	15.45
Herkimer, NY 13350	E2 9 8 13			
	H G L R			
	FRNT 42.35 DPTH 120.00			
	BANK 184			
	EAST-0360637 NRTH-1527526			
	DEED BOOK 1373 PG-993			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	732.66**
			DATE #1	10/01/12
			AMT DUE	732.66
***** 120.24-5-23 *****				
	215 Margaret St		ACCT 032055290	BILL 1800
120.24-5-23	220 2 Family Res		STAR EN 41834	58,470
Pileggi Joseph M	Herkimer Centra 213001	11,700	School Tax	1,355.27
Pileggi Marietta	W 9	61,800	Library Tax	16.00
215 Margaret St	W2 9 6 9			
Herkimer, NY 13350	H Apt Glr			
	FRNT 35.00 DPTH 120.00			
	EAST-0360202 NRTH-1527375			
	DEED BOOK 00540 PG-00031			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	187.27**
			DATE #1	10/01/12
			AMT DUE	187.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-3 *****				
	507 Bellinger Ave		ACCT 032056490	BILL 1801
120.24-5-3	210 1 Family Res		STAR B 41854	28,200
Pine Robert	Herkimer Centra 213001	13,000	School Tax	1,401.32
Pine Melissa	S 3	63,900	Library Tax	16.54
507 Bellinger Ave	S2 9 6 3			
Herkimer, NY 13350-1732	H G L R			
	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0360073 NRTH-1527494			
	DEED BOOK 848 PG-224			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86
***** 120.24-5-35 *****				
	214 Margaret St		ACCT 032000390	BILL 1802
120.24-5-35	210 1 Family Res		STAR B 41854	28,200
Piper George	Herkimer Centra 213001	13,400	School Tax	1,269.74
Raffaeline Piper	Life Use Raffeline	57,900	Library Tax	14.99
214 Margaret St	E2 9 7 23			
Herkimer, NY 13350	H L R			
	FRNT 42.20 DPTH 120.00			
	EAST-0360360 NRTH-1527442			
	DEED BOOK 1146 PG-454			
	FULL MARKET VALUE	61,596		
			TOTAL TAX ---	692.73**
			DATE #1	10/01/12
			AMT DUE	692.73
***** 113.81-4-83 *****				
	301 Gray St		ACCT 032017640	BILL 1803
113.81-4-83	210 1 Family Res		STAR EN 41834	48,300
Piper James W	Herkimer Centra 213001	12,900	School Tax	1,059.21
301 Gray St	#p1	48,300	Library Tax	12.50
Herkimer, NY 13350	N2 10 11 18			
	H G L R			
	FRNT 70.00 DPTH 70.00			
	EAST-0362230 NRTH-1528979			
	DEED BOOK 682 PG-877			
	FULL MARKET VALUE	51,383		
			TOTAL TAX ---	12.50**
			DATE #1	10/01/12
			AMT DUE	12.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-9 *****				
120.33-1-9	119-21 Second Ave			ACCT 032066720 BILL 1804
Piseck John	411 Apartment		School Tax	72,100 1,581.14
117 Second Ave	Herkimer Centra 213001	9,000	Library Tax	72,100 18.66
Herkimer, NY 13350	E 20	72,100		
	E2 16 2 20			
	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360786 NRTH-1526459			
	DEED BOOK 901 PG-217			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	1,599.80**
			DATE #1	10/01/12
			AMT DUE	1,599.80
***** 120.33-1-8 *****				
120.33-1-8	117 Second Ave			ACCT 032055410 BILL 1805
Piseck John J	220 2 Family Res		STAR B 41854	28,200
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400	School Tax	69,700 1,528.51
Herkimer, NY 13350	E 21	69,700	Library Tax	69,700 18.04
	E2 16 2 21			
	H Tsp S L R			
	FRNT 50.00 DPTH 150.00			
	BANK 035			
	EAST-0360748 NRTH-1526490			
	DEED BOOK 773 PG-627			
	FULL MARKET VALUE	74,149		
			TOTAL TAX ---	954.55**
			DATE #1	10/01/12
			AMT DUE	954.55
***** 120.33-2-58 *****				
120.33-2-58	W Steele St			ACCT 032009540 BILL 1806
Piseck John Jr	311 Res vac land		School Tax	5,200 114.04
117 Second Ave	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Herkimer, NY 13350	S 22C	5,200		
	S2 20 1 22C			
	V Lot L			
	FRNT 87.00 DPTH 61.00			
	EAST-0362248 NRTH-1525613			
	DEED BOOK 852 PG-187			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	594
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	W Steele St			ACCT 032009510	BILL 1807	
120.33-2-59	311 Res vac land		School Tax	6,200	135.97	
Piseck John Jr	Herkimer Centra 213001	6,200	Library Tax	6,200	1.60	
117 Second Ave	S 10A	6,200				
Herkimer, NY 13350	S2 20 1 10A					
	F Cp L R					
	FRNT 125.00 DPTH 92.00					
	EAST-0362351 NRTH-1525632					
	DEED BOOK 852 PG-187					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---		137.57**	
				DATE #1	10/01/12	
				AMT DUE	137.57	
*****	*****	*****	*****	*****	*****	*****
	903 Highland Ave			ACCT 032006210	BILL 1808	
113.72-3-59	210 1 Family Res		School Tax	82,000	1,798.25	
Pitcher Blake	Herkimer Centra 213001	14,300	Library Tax	82,000	21.22	
903 Highland Ave	#47,48	82,000				
Herkimer, NY 13350	W2 4 2 22,23					
	H Tsp 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359946 NRTH-1530930					
	DEED BOOK 1317 PG-667					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---		1,819.47**	
				DATE #1	10/01/12	
				AMT DUE	1,819.47	
*****	*****	*****	*****	*****	*****	*****
	Beardslee Ave			ACCT 032031560	BILL 1809	
113.72-3-64	311 Res vac land		School Tax	1,700	37.28	
Pitcher Blake	Herkimer Centra 213001	1,700	Library Tax	1,700	0.44	
903 Highland Ave	actual pg is 207	1,700				
Herkimer, NY 13350	E2 4 2 31					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359903 NRTH-1530817					
	DEED BOOK 1400 PG-717					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---		37.72**	
				DATE #1	10/01/12	
				AMT DUE	37.72	
*****	*****	*****	*****	*****	*****	*****

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

113.72-3-65	Beardslee Ave			ACCT 032031590
Pitcher Blake	311 Res vac land		School Tax	BILL 1810
903 Highland Ave	Herkimer Centra 213001	1,700	Library Tax	1,700 37.28
Herkimer, NY 13350	actual pg is 207	1,700		0.44
	E2 4 2 32			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359861 NRTH-1530845			
	DEED BOOK 1400 PG-739			
	FULL MARKET VALUE	1,809		
			TOTAL TAX ---	37.72**
			DATE #1	10/01/12
			AMT DUE	37.72

113.81-2-13	5 Glendale Pl			ACCT 032023070
Pizzo Regina M	210 1 Family Res		STAR B 41854	BILL 1811
5 Glendale Pl	Herkimer Centra 213001	8,100	School Tax	28,200
Herkimer, NY 13350	#12	45,600	Library Tax	45,600 1,000.00
	E2 10 6 27			11.80
	H G L R			
	FRNT 43.65 DPTH 90.00			
	ACRES 0.08 BANK 035			
	EAST-0361824 NRTH-1529871			
	DEED BOOK 829 PG-580			
	FULL MARKET VALUE	48,511		
			TOTAL TAX ---	419.80**
			DATE #1	10/01/12
			AMT DUE	419.80

120.24-1-36	617 Ronald St			ACCT 032013500
Plumley Jay	210 1 Family Res		STAR B 41854	BILL 1812
Plumley Lynn	Herkimer Centra 213001	18,300	School Tax	28,200
617 Ronald St	W 5	122,200	Library Tax	122,200 2,679.83
Herkimer, NY 13350	W2 1 13 5			31.63
	H G L R			
	FRNT 106.70 DPTH 108.00			
	BANK 035			
	EAST-0358168 NRTH-1527966			
	DEED BOOK 876 PG-16			
	FULL MARKET VALUE	130,000		
			TOTAL TAX ---	2,119.46**
			DATE #1	10/01/12
			AMT DUE	2,119.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-77 *****				
	421 N Caroline St		ACCT 032052350	BILL 1813
120.24-2-77	210 1 Family Res		STAR B 41854	28,200
Plunkett David J	Herkimer Centra 213001	8,500	School Tax	1,921.06
Plunkett Brenda	W 4	87,600	Library Tax	22.67
421 N Caroline St	W2 7 2 4			
Herkimer, NY 13350	H G L R			
	FRNT 42.00 DPTH 63.00			
	BANK 740			
	EAST-0359462 NRTH-1528401			
	DEED BOOK 774 PG-168			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,351.73**
			DATE #1	10/01/12
			AMT DUE	1,351.73
***** 120.24-7-74 *****				
	201 Marion St		ACCT 032080670	BILL 1814
120.24-7-74	210 1 Family Res		STAR B 41854	28,200
Pohli Linda M	Herkimer Centra 213001	13,600	School Tax	1,309.21
Attn: Congetta M Bernhardt	Life Use C. Bernhardt	59,700	Library Tax	15.45
201 Marion St	N2 7 8 11			
Herkimer, NY 13350	H G L R			
	FRNT 120.00 DPTH 44.00			
	EAST-0359752 NRTH-1526964			
	DEED BOOK 840 PG-22			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	732.66**
			DATE #1	10/01/12
			AMT DUE	732.66
***** 120.33-3-56 *****				
	339 William St		ACCT 032043440	BILL 1815
120.33-3-56	210 1 Family Res		STAR B 41854	28,200
Pohlig Christina	Herkimer Centra 213001	12,300	School Tax	1,754.39
339 William St	E 24	80,000	Library Tax	20.71
Herkimer, NY 13350	E2 16 18 24			
	H G S D L R			
	FRNT 48.50 DPTH 145.00			
	EAST-0362813 NRTH-1525952			
	DEED BOOK 1204 PG-29			
	FULL MARKET VALUE	85,106		
			TOTAL TAX ---	1,183.10**
			DATE #1	10/01/12
			AMT DUE	1,183.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-35 *****				
	113 Park Ave			ACCT 032044070 BILL 1816
120.25-1-35	482 Det row bldg		School Tax	51,500 1,129.39
Polidori Fagan Cecilia	Herkimer Centra 213001	36,100	Library Tax	51,500 13.33
109 Park Ave	S 3	51,500		
Herkimer, NY 13350	S2 9 14 3			
	Blk & L			
	FRNT 62.00 DPTH 139.00			
	EAST-0361748 NRTH-1527824			
	DEED BOOK 1323 PG-760			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72
***** 120.25-3-64 *****				
	317 S Washington St			ACCT 032060840 BILL 1817
120.25-3-64	300 Vacant Land		School Tax	9,400 206.14
Polish Community Home Inc	Herkimer Centra 213001	9,400	Library Tax	9,400 2.43
319 S Washington St	E 21	9,400		
Herkimer, NY 13350	E2 17 10 21			
	VL			
	FRNT 39.25 DPTH 150.00			
	EAST-0363272 NRTH-1526641			
	DEED BOOK 1094 PG-738			
	FULL MARKET VALUE	10,000		
			TOTAL TAX ---	208.57**
			DATE #1	10/01/12
			AMT DUE	208.57
***** 120.24-5-26 *****				
	505 Bellinger Ave			ACCT 032055890 BILL 1818
120.24-5-26	210 1 Family Res		STAR EN 41834	58,470
Politylo Living Trust	Herkimer Centra 213001	14,200	School Tax	59,700 1,309.21
505 Bellinger Ave	S 4	59,700	Library Tax	59,700 15.45
Herkimer, NY 13350	S2 9 6 4			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360114 NRTH-1527509			
	DEED BOOK 943 PG-325			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	140.66**
			DATE #1	10/01/12
			AMT DUE	140.66

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	598
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	150 W German St			ACCT 032017970	BILL 1819	
113.80-1-48	210 1 Family Res		STAR EN 41834		58,470	
Politylo Paulette	Herkimer Centra 213001	33,900	School Tax	139,100	3,050.45	
Sharon Candella	Life Use J & V Deshaies	139,100	Library Tax	139,100	36.00	
Attn: Jean & Veronica Deshaies	N2 3 4 19					
150 W German St	H G & Lot R					
Herkimer, NY 13350	FRNT 22.00 DPTH 565.16					
	EAST-0359984 NRTH-1529639					
	DEED BOOK 753 PG-241					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---		1,902.45**	
				DATE #1	10/01/12	
				AMT DUE	1,902.45	
*****	*****	*****	*****	*****	*****	*****
	811 Hillview Dr			ACCT 032009720	BILL 1820	
120.23-1-24	210 1 Family Res		STAR B 41854		28,200	
Politylo Thomas M	Herkimer Centra 213001	18,100	School Tax	148,100	3,247.81	
Politylo Paulette	#77	148,100	Library Tax	148,100	38.33	
811 Hillview Dr	W2 1A 2 3					
Herkimer, NY 13350	H G L R					
	FRNT 100.30 DPTH 120.20					
	EAST-0356045 NRTH-1527603					
	DEED BOOK 833 PG-596					
	FULL MARKET VALUE	157,553				
			TOTAL TAX ---		2,694.14**	
				DATE #1	10/01/12	
				AMT DUE	2,694.14	
*****	*****	*****	*****	*****	*****	*****
	12 Gordon Ave			ACCT 032008850	BILL 1821	
113.81-2-16	210 1 Family Res		STAR B 41854		28,200	
Pollard Sean	Herkimer Centra 213001	10,500	School Tax	67,000	1,469.30	
Behe Carla B	N2 10 6 24	67,000	Library Tax	67,000	17.34	
12 Gordon Ave	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 121.00					
	EAST-0361906 NRTH-1529870					
	DEED BOOK 1341 PG-633					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		894.64**	
				DATE #1	10/01/12	
				AMT DUE	894.64	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-3-36.2 *****				
	740 N Springdale Ave		ACCT 032000162	BILL 1822
120.23-3-36.2	210 1 Family Res		STAR B 41854	28,200
Polus Chad A	Herkimer Centra 213001	21,900	School Tax	3,859.66
Getman Jennifer	H G DK Shd	176,000	Library Tax	45.55
740 Springdale Ave	FRNT 185.00 DPTH 100.00			
Herkimer, NY 13350	EAST-0356612 NRTH-1528335			
	DEED BOOK 856 PG-399			
	FULL MARKET VALUE	187,234		
			TOTAL TAX ---	3,313.21**
			DATE #1	10/01/12
			AMT DUE	3,313.21
***** 113.79-1-7.1 *****				
	N Springdale Ave		ACCT 032070290	BILL 1823
113.79-1-7.1	210 1 Family Res		School Tax	4,747.82
Polus Gail	Herkimer Centra 213001	55,400	Library Tax	56.04
818 Park Lane Dr	N2 1A 6 1	216,500		
Herkimer, NY 13350	H G Dk L R			
	ACRES 21.70			
	EAST-0356724 NRTH-1528906			
	DEED BOOK 845 PG-565			
	FULL MARKET VALUE	230,319		
			TOTAL TAX ---	4,803.86**
			DATE #1	10/01/12
			AMT DUE	4,803.86
***** 120.23-3-36.1 *****				
	N Springdale Ave		ACCT 032000172	BILL 1824
120.23-3-36.1	311 Res vac land		School Tax	682.02
Polus Gail	Herkimer Centra 213001	31,100	Library Tax	8.05
818 Park Lane Dr	V/1	31,100		
Herkimer, NY 13350	ACRES 3.40			
	EAST-0356363 NRTH-1528480			
	DEED BOOK 845 PG-565			
	FULL MARKET VALUE	33,085		
			TOTAL TAX ---	690.07**
			DATE #1	10/01/12
			AMT DUE	690.07
***** 120.23-2-27 *****				
	818 Park Lane Dr		ACCT 032000031	BILL 1825
120.23-2-27	210 1 Family Res		142,000	3,114.04
Polus Gail L	Herkimer Centra 213001	18,200	Library Tax	36.75
818 Park Lane Dr	#97	142,000		
Herkimer, NY 13350	W2 1 28 7			
	H G S Sp D L R			
	FRNT 96.81 DPTH 117.16			
	EAST-0356766 NRTH-1528282			
	DEED BOOK 00638 PG-00635			
	FULL MARKET VALUE	151,064		
			TOTAL TAX ---	3,150.79**
			DATE #1	10/01/12
			AMT DUE	3,150.79

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	600
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		517 N Main St			ACCT 032011220	BILL 1826	
113.80-1-35		220 2 Family Res		School Tax	71,100	1,559.21	
Polus Holdings LLC		Herkimer Centra 213001	15,500	Library Tax	71,100	18.40	
818 Park Lane Dr		#4	71,100				
Herkimer, NY 13350		W2 5 2 9					
		H Apt G L R					
		FRNT 50.00 DPTH 160.58					
		EAST-0360619 NRTH-1529709					
		DEED BOOK 849 PG-38					
		FULL MARKET VALUE	75,638				
				TOTAL TAX ---		1,577.61**	
					DATE #1	10/01/12	
					AMT DUE	1,577.61	
*****		*****	*****	*****	*****	*****	*****
		515 Park Ave			ACCT 032032220	BILL 1827	
120.24-6-8		220 2 Family Res		School Tax	67,600	1,482.46	
Polus Holdings Llc A Ny		Herkimer Centra 213001	11,600	Library Tax	67,600	17.50	
818 Park Lane Dr		S 1	67,600				
Herkimer, NY 13350		S2 9 10 1					
		H Apt Glr					
		FRNT 50.00 DPTH 80.03					
		EAST-0360182 NRTH-1526990					
		DEED BOOK 848 PG-680					
		FULL MARKET VALUE	71,915				
				TOTAL TAX ---		1,499.96**	
					DATE #1	10/01/12	
					AMT DUE	1,499.96	
*****		*****	*****	*****	*****	*****	*****
		818 Talson Park Dr			ACCT 032000041	BILL 1828	
120.23-2-17		210 1 Family Res		School Tax	168,100	3,686.41	
Polus Peter A		Herkimer Centra 213001	20,600	Library Tax	168,100	43.51	
818 Park Lane Dr		#92	168,100				
Herkimer, NY 13350		E2 1 27 6					
		H G DK SH L R					
		FRNT 123.00 DPTH 130.81					
		EAST-0356999 NRTH-1528456					
		DEED BOOK 896 PG-170					
		FULL MARKET VALUE	178,830				
				TOTAL TAX ---		3,729.92**	
					DATE #1	10/01/12	
					AMT DUE	3,729.92	
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	601
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	302 W German St			ACCT 032041070	BILL 1829	
113.80-1-57	210 1 Family Res		STAR B 41854		28,200	
Polus Peter A II	Herkimer Centra 213001	13,800	School Tax	74,200	1,627.20	
Swieton Heather	N 12	74,200	Library Tax	74,200	19.21	
720 Springdale Ave	N2 3 4 12					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 127.20					
	BANK 035					
	EAST-0360025 NRTH-1529204					
	DEED BOOK 835 PG-484					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		1,054.41**	
				DATE #1	10/01/12	
				AMT DUE	1,054.41	
*****	*****	*****	*****	*****	*****	*****
	Lou Ambers Dr			ACCT 032018330	BILL 1830	
120.24-2-7	311 Res vac land		School Tax	14,600	320.18	
Polus Peter I(	Herkimer Centra 213001	14,600	Library Tax	14,600	3.78	
818 Park Lane Dr	W 16-1	14,600				
Herkimer, NY 13350	W2 1 4 16-1					
	V Lot L					
	FRNT 135.00 DPTH 147.00					
	EAST-0358410 NRTH-1528277					
	DEED BOOK 1385 PG-172					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---		323.96**	
				DATE #1	10/01/12	
				AMT DUE	323.96	
*****	*****	*****	*****	*****	*****	*****
	Westwood Dr			ACCT 032063210	BILL 1831	
113.79-2-12	311 Res vac land		School Tax	20,100	440.79	
Ponte Steven M	Herkimer Centra 213001	20,100	Library Tax	20,100	5.20	
Ponte AnnLee	W 6	20,100				
409 Park Ave	W2 1B 2 6					
Herkimer, NY 13350	V L R					
	FRNT 150.00 DPTH 145.00					
	EAST-0354826 NRTH-1528866					
	DEED BOOK 922 PG-274					
	FULL MARKET VALUE	21,383				
			TOTAL TAX ---		445.99**	
				DATE #1	10/01/12	
				AMT DUE	445.99	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	602
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	606 Church St			ACCT 032041880	BILL 1832	
120.24-2-66	210 1 Family Res		STAR B 41854		28,200	
Ponte Steven M	Herkimer Centra 213001	14,200	School Tax	68,000	1,491.23	
606 Church St	#2	68,000	Library Tax	68,000	17.60	
Herkimer, NY 13350	N2 7 2 14					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 995					
	EAST-0359571 NRTH-1528026					
	DEED BOOK 1229 PG-202					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		916.83**	
				DATE #1	10/01/12	
				AMT DUE	916.83	
*****	*****	*****	*****	*****	*****	*****
	409 Park Ave			ACCT 032071370	BILL 1833	
120.24-6-26	210 1 Family Res		School Tax	72,300	1,585.53	
Ponte Steven M	Herkimer Centra 213001	13,000	Library Tax	72,300	18.71	
Ponte Lee Ann	S 2	72,300				
409 Park Ave	S2 9 11 2					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360550 NRTH-1527140					
	DEED BOOK 670 PG-251					
	FULL MARKET VALUE	76,915				
			TOTAL TAX ---		1,604.24**	
				DATE #1	10/01/12	
				AMT DUE	1,604.24	
*****	*****	*****	*****	*****	*****	*****
	518 Lake St			ACCT 032046620	BILL 1834	
113.73-1-23	210 1 Family Res		STAR B 41854		28,200	
Pope William C	Herkimer Centra 213001	10,400	School Tax	39,000	855.27	
Pope Susan A	E 16	39,000	Library Tax	39,000	10.09	
518 Lake St	E2 5 14 16					
Herkimer, NY 13350	H TSP L R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361772 NRTH-1531622					
	DEED BOOK 783 PG-409					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---		273.36**	
				DATE #1	10/01/12	
				AMT DUE	273.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-24 *****				
	514 Lake St			ACCT 032029250 BILL 1835
113.73-1-24	311 Res vac land		School Tax	8,900 195.18
Pope William C	Herkimer Centra 213001	8,900	Library Tax	8,900 2.30
Pope Susan A	#14	8,900		
518 Lake St	E2 5 14 17A			
Herkimer, NY 13350	V1			
	FRNT 50.00 DPTH 107.25			
	EAST-0361812 NRTH-1531594			
	DEED BOOK 791 PG-502			
	FULL MARKET VALUE	9,468		
			TOTAL TAX ---	197.48**
			DATE #1	10/01/12
			AMT DUE	197.48
***** 113.73-1-25 *****				
	Lake St			ACCT 032029220 BILL 1836
113.73-1-25	311 Res vac land		School Tax	8,900 195.18
Pope William C	Herkimer Centra 213001	8,900	Library Tax	8,900 2.30
Pope Susan A	#12	8,900		
518 Lake St	E2 5 14 17B			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 107.25			
	EAST-0361853 NRTH-1531565			
	DEED BOOK 791 PG-502			
	FULL MARKET VALUE	9,468		
			TOTAL TAX ---	197.48**
			DATE #1	10/01/12
			AMT DUE	197.48
***** 120.24-4-58 *****				
	317 N Bellinger St			ACCT 032035220 BILL 1837
120.24-4-58	210 1 Family Res		STAR B 41854	28,200
Poznoski Raymond E	Herkimer Centra 213001	13,000	School Tax	90,500 1,984.65
Poznoski Beverly	W 7	90,500	Library Tax	90,500 23.42
317 N Bellinger St	W2 9 3 7			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360511 NRTH-1528095			
	DEED BOOK 00643 PG-00328			
	FULL MARKET VALUE	96,277		
			TOTAL TAX ---	1,416.07**
			DATE #1	10/01/12
			AMT DUE	1,416.07

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	604
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-52	329 William St			ACCT 032047610	BILL 1838	
Pratt Abigail	210 1 Family Res		STAR B 41854		28,200	
329 William St	Herkimer Centra 213001	11,800	School Tax	54,600	1,197.37	
Herkimer, NY 13350	#10	54,600	Library Tax	54,600	14.13	
	E2 16 18 29					
	H G S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362742 NRTH-1526119					
	DEED BOOK 1417 PG-949					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		619.50**	
				DATE #1	10/01/12	
				AMT DUE	619.50	
*****	*****	*****	*****	*****	*****	*****
120.24-2-17	Lou Ambers Dr			ACCT 032033090	BILL 1839	
Prescott Valerie H	311 Res vac land		School Tax	10,300	225.88	
533 Maple Grove Ave	Herkimer Centra 213001	10,300	Library Tax	10,300	2.67	
Herkimer, NY 13350-1501	#53	10,300				
	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		228.55**	
				DATE #1	10/01/12	
				AMT DUE	228.55	
*****	*****	*****	*****	*****	*****	*****
120.24-2-26	533 Maple Grove Ave			ACCT 032033120	BILL 1840	
Prescott Valerie H	210 1 Family Res		STAR B 41854		28,200	
533 Maple Grove Ave	Herkimer Centra 213001	13,000	School Tax	71,100	1,559.21	
Herkimer, NY 13350-1501	W 9	71,100	Library Tax	71,100	18.40	
	W2 1 8 9					
	H G S L R					
	FRNT 50.00 DPTH 123.60					
	EAST-0358704 NRTH-1528439					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		985.61**	
				DATE #1	10/01/12	
				AMT DUE	985.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	605
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	538 1/2 Lake St			ACCT 032055200	BILL 1841	
113.73-1-34.1	210 1 Family Res		STAR B 41854		28,200	
Presta Dennis T	Herkimer Centra 213001	20,000	School Tax	76,600	1,679.83	
Presta Joy A	W 24B	76,600	Library Tax	76,600	19.83	
538 1/2 Lake St	P Of W2 5 14 24B					
Herkimer, NY 13350	H G Tsp L					
	ACRES 1.10 BANK 095					
	EAST-0361423 NRTH-1532099					
	DEED BOOK 920 PG-177					
	FULL MARKET VALUE	81,489				
			TOTAL TAX ---		1,107.66**	
				DATE #1	10/01/12	
				AMT DUE	1,107.66	
*****	*****	*****	*****	*****	*****	*****
	548 Lake St			ACCT 032056250	BILL 1842	
113.73-1-34.3	311 Res vac land		School Tax	1,500	32.89	
Presta Dennis T	Herkimer Centra 213001	1,500	Library Tax	1,500	0.39	
538 1/2 Lake St	V/1	1,500				
PO Box 86	FRNT 80.00 DPTH 88.00					
Herkimer, NY 13350	ACRES 0.16					
	EAST-0361374 NRTH-1532002					
	DEED BOOK 1400 PG-719					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---		33.28**	
				DATE #1	10/01/12	
				AMT DUE	33.28	
*****	*****	*****	*****	*****	*****	*****
	17 Douglas Ave			ACCT 032056250	BILL 1843	
113.72-2-54	210 1 Family Res		STAR EN 41834		52,500	
Preston Thomas J	Herkimer Centra 213001	14,100	School Tax	52,500	1,151.32	
Connell Robert	#32,33	52,500	Library Tax	52,500	13.59	
17 Douglas Ave	W2 4 6 8,9					
Herkimer, NY 13350	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		13.59**	
				DATE #1	10/01/12	
				AMT DUE	13.59	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	606
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	310 Moore Ave			ACCT 032045600	BILL 1844	
120.26-3-15	210 1 Family Res		STAR B 41854		28,200	
Price Robert	Herkimer Centra 213001	14,800	School Tax	49,400	1,083.34	
Price Stephanie M	N2 17 9 2	49,400	Library Tax	49,400	12.79	
310 Moore Ave	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20					
	EAST-0363944 NRTH-1527129					
	DEED BOOK 1353 PG-94					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		504.13**	
				DATE #1	10/01/12	
				AMT DUE	504.13	
*****	*****	*****	*****	*****	*****	*****
	409 Church St			ACCT 032008610	BILL 1845	
120.24-4-22	210 1 Family Res		STAR EN 41834		58,470	
Prigge Bernard J	Herkimer Centra 213001	16,200	School Tax	77,400	1,697.37	
Prigge Cheryl A	S 2	77,400	Library Tax	77,400	20.03	
409 Church St	S2 9 2 2					
Herkimer, NY 13350	Hgl R					
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---		533.40**	
				DATE #1	10/01/12	
				AMT DUE	533.40	
*****	*****	*****	*****	*****	*****	*****
	248-50 N Main St			ACCT 032062760	BILL 1846	
120.25-2-8	481 Att row bldg		School Tax	463,500	10,164.50	
Princeton Commercial Holding	Herkimer Centra 213001	72,100	Library Tax	463,500	119.97	
113 Barksdale Profit Ctr	E2 13 1 28,29-1	463,500				
Newark, DE 19711	Hotel&2 L C					
	FRNT 63.00 DPTH 213.00					
	EAST-0361757 NRTH-1528551					
	DEED BOOK 1428 PG-858					
	FULL MARKET VALUE	493,085				
			TOTAL TAX ---		10,284.47**	
				DATE #1	10/01/12	
				AMT DUE	10,284.47	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	607
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-5-77	*****
	212 N Bellinger St			ACCT 032056310	BILL	1847
120.24-5-77	210 1 Family Res		STAR EN 41834			53,500
Proffitt Maurice H	Herkimer Centra 213001	13,900	School Tax	53,500		1,173.25
Proffitt Selma	E 19	53,500	Library Tax	53,500		13.85
212 Bellinger St	E2 9 9 19					
Herkimer, NY 13350	H G L R					
	FRNT 46.00 DPTH 121.20					
	EAST-0360867 NRTH-1527717					
	DEED BOOK 00599 PG-00613					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			13.85**
				DATE #1		10/01/12
				AMT DUE		13.85
*****	*****	*****	*****	*****	120.32-1-1	*****
	State St			ACCT 032000095	BILL	1848
120.32-1-1	971 Wetlands		School Tax	1,000		21.93
Properties 4 Annese LLC	Herkimer Centra 213001	1,000	Library Tax	1,000		0.26
4781 State Route 5	W/n1 10 10B Sale	1,000				
Herkimer, NY 13350	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			22.19**
				DATE #1		10/01/12
				AMT DUE		22.19
*****	*****	*****	*****	*****	120.26-1-21	*****
	345 Eastern Ave			ACCT 032064890	BILL	1849
120.26-1-21	210 1 Family Res		School Tax	32,000		701.76
Provo-Tyson	Herkimer Centra 213001	14,300	Library Tax	32,000		8.28
PO Box 223	N 17	32,000				
Mohawk, NY 13407	N2 17 2 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364168 NRTH-1528267					
	DEED BOOK 1242 PG-94					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			710.04**
				DATE #1		10/01/12
				AMT DUE		710.04
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-38 *****				
	701 Westwood Dr			ACCT 032056520 BILL 1850
120.23-1-38	210 1 Family Res		School Tax	110,300 2,418.87
Pryor Robert J	Herkimer Centra 213001	18,800	Library Tax	110,300 28.55
207 N Bellinger St	#65	110,300		
Herkimer, NY 13350	W2 1 20 6			
	H G L R			
	FRNT 75.00 DPTH 167.30			
	BANK 740			
	EAST-0356920 NRTH-1527365			
	DEED BOOK 00594 PG-00280			
	FULL MARKET VALUE	117,340		
			TOTAL TAX ---	2,447.42**
			DATE #1	10/01/12
			AMT DUE	2,447.42
***** 120.24-6-43 *****				
	309 Park Ave			ACCT 032052830 BILL 1851
120.24-6-43	210 1 Family Res		STAR EN 41834	58,470
Pryor Timothy D	Herkimer Centra 213001	11,700	School Tax	67,000 1,469.30
Pryor Carol M	S 3	67,000	Library Tax	67,000 17.34
309 Park Ave	S2 9 12 3			
Herkimer, NY 13350	H G L R			
	FRNT 35.00 DPTH 120.00			
	BANK 740			
	EAST-0360807 NRTH-1527261			
	DEED BOOK 00655 PG-00510			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	302.64**
			DATE #1	10/01/12
			AMT DUE	302.64
***** 120.23-1-73 *****				
	629 Park Lane Dr			ACCT 032014340 BILL 1852
120.23-1-73	210 1 Family Res		STAR B 41854	28,200
Purpura Michael B	Herkimer Centra 213001	21,700	School Tax	119,800 2,627.20
Purpura Louise	#22	119,800	Library Tax	119,800 31.01
629 Park Lane Dr	W2 1 19 16			
Herkimer, NY 13350	H G S TSP L R			
	FRNT 100.00 DPTH 182.72			
	BANK 184			
	EAST-0357234 NRTH-1527618			
	DEED BOOK 911 PG-351			
	FULL MARKET VALUE	127,447		
			TOTAL TAX ---	2,066.21**
			DATE #1	10/01/12
			AMT DUE	2,066.21

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
***** 120.24-3-71 *****				
	425 N Bellinger St		ACCT 032051571	BILL 1853
120.24-3-71	210 1 Family Res		STAR B 41854	28,200
Quackenbush Steven A	Herkimer Centra 213001	13,400	School Tax	1,423.25
Quackenbush Cynthia M	W 4	64,900	Library Tax	16.80
425 N Bellinger St	W2 8 3 4			
Herkimer, NY 13350	H G D L R			
	FRNT 41.50 DPTH 120.00			
	EAST-0360217 NRTH-1528738			
	DEED BOOK 1109 PG-703			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	848.05**
			DATE #1	10/01/12
			AMT DUE	848.05
***** 120.26-2-25 *****				
	355 Eureka Ave		ACCT 032057300	BILL 1854
120.26-2-25	210 1 Family Res		School Tax	1,107.46
Quatrino Philip	Herkimer Centra 213001	18,000	Library Tax	13.07
Attn: Philip Quatrino	Life Use P R Quatrino	50,500		
6008 Phillip Ct	N2 17 5 23			
Dale City, VA 22193	H Cp L R			
	FRNT 50.00 DPTH 88.50			
	ACRES 0.25			
	EAST-0364393 NRTH-1527791			
	DEED BOOK 813 PG-247			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	1,120.53**
			DATE #1	10/01/12
			AMT DUE	1,120.53
***** 113.80-3-35 *****				
	617 Pine Ave		ACCT 032042480	BILL 1855
113.80-3-35	210 1 Family Res		STAR B 41854	28,200
Quick Howard P	Herkimer Centra 213001	18,800	School Tax	2,469.30
Quick Paula M	#127,128	112,600	Library Tax	29.14
617 Pine Ave	W2 1 6 6,7			
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 125.00			
	BANK 055			
	EAST-0358330 NRTH-1529081			
	DEED BOOK 840 PG-515			
	FULL MARKET VALUE	119,787		
			TOTAL TAX ---	1,906.44**
			DATE #1	10/01/12
			AMT DUE	1,906.44

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	610
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-4-5	115 Mohawk St			ACCT 032011100	BILL 1856	
R & R Realty	438 Parking lot		School Tax	18,500	405.70	
Attn: C Scialdo Sons	Herkimer Centra 213001	15,500	Library Tax	18,500	4.79	
5661 Rt 5 East	S2 16 9 1,2	18,500				
Herkimer, NY 13350	1 V1					
	FRNT 65.00 DPTH 120.00					
	EAST-0362144 NRTH-1527171					
	DEED BOOK 940 PG-634					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---		410.49**	
				DATE #1	10/01/12	
				AMT DUE	410.49	
*****	*****	*****	*****	*****	*****	*****
120.25-4-44	239 S Main St			ACCT 032071640	BILL 1857	
Rabinowitz Marvin	482 Det row bldg		School Tax	63,900	1,401.32	
243 Smalls Bush Rd	Herkimer Centra 213001	13,400	Library Tax	63,900	16.54	
Herkimer, NY 13350-2321	#13	63,900				
	E2 16 11 19					
	H Apt Glr					
	FRNT 50.00 DPTH 154.00					
	EAST-0362700 NRTH-1527022					
	DEED BOOK 853 PG-574					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,417.86**	
				DATE #1	10/01/12	
				AMT DUE	1,417.86	
*****	*****	*****	*****	*****	*****	*****
120.25-6-16	116 S Bellinger St			ACCT 032080790	BILL 1858	
Radigan Bernard L	210 1 Family Res		STAR B 41854		28,200	
Radigan Cheryl H	Herkimer Centra 213001	7,800	School Tax	45,500	997.81	
116 S Bellinger St	W 6	45,500	Library Tax	45,500	11.78	
Herkimer, NY 13350	W2 16 3 6					
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---		417.59**	
				DATE #1	10/01/12	
				AMT DUE	417.59	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-5 *****				
113.65-2-5	State Route 28			ACCT 032003300 BILL 1859
RAG Herk LLC	330 Vacant comm		School Tax	11,100 243.42
Gibraltar Mgt Co	Herkimer Centra 213001	11,100	Library Tax	11,100 2.87
150 White Plains Rd	W 9	11,100		
Tarrytown, NY 10591	W2 6 1 9			
	Wood Lot L			
	ACRES 5.40			
	EAST-0361285 NRTH-1533200			
	DEED BOOK 1210 PG-945			
	FULL MARKET VALUE	11,809		
			TOTAL TAX ---	246.29**
			DATE #1	10/01/12
			AMT DUE	246.29
***** 113.65-2-6 *****				
113.65-2-6	State Route 28			ACCT 032003270 BILL 1860
RAG Herkimer LLC	330 Vacant comm		School Tax	206,000 4,517.55
Gibraltar Mgt Co	Herkimer Centra 213001	206,000	Library Tax	206,000 53.32
150 White Plains Rd	W 8	206,000		
Tarrytown, NY 10591	W2 6 1 8			
	V/L			
	ACRES 14.00			
	EAST-0361371 NRTH-1532826			
	DEED BOOK 1210 PG-941			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	4,570.87**
			DATE #1	10/01/12
			AMT DUE	4,570.87
***** 113.82-2-27 *****				
113.82-2-27	224-226 Esther St			ACCT 032000150 BILL 1861
Ramsey Kathleen A	210 1 Family Res		STAR B 41854	28,200
224-226 Esther St	Herkimer Centra 213001	9,300	School Tax	36,100 791.67
Herkimer, NY 13350	#25,26	36,100	Library Tax	36,100 9.34
	E2 14 2 30,31			
	Dbl Wide Gar TSP L			
	FRNT 40.00 DPTH 132.40			
	EAST-0363979 NRTH-1529492			
	DEED BOOK 1341 PG-68			
	FULL MARKET VALUE	38,404		
			TOTAL TAX ---	209.01**
			DATE #1	10/01/12
			AMT DUE	209.01

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	612
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****	*****	113.82-2-30	*****
			230-32	Esther St			ACCT 032057360	BILL 1862
113.82-2-30				311 Res vac land		School Tax	10,900	239.04
Ramsey Lena J				Herkimer Centra 213001	10,900	Library Tax	10,900	2.82
228 Esther St				#22,23	10,900			
Herkimer, NY 13350				E2 14 2 33,34				
				2v L L				
				FRNT 80.00 DPTH 117.00				
				EAST-0363879 NRTH-1529593				
				DEED BOOK 00597 PG-00803				
				FULL MARKET VALUE	11,596			
						TOTAL TAX ---		241.86**
							DATE #1	10/01/12
							AMT DUE	241.86
*****			*****		*****	*****	113.82-2-29	*****
			228	Esther St			ACCT 032057390	BILL 1863
113.82-2-29				210 1 Family Res		AGED-ALL 41800		23,200
Ramsey Merle O				Herkimer Centra 213001	13,000	STAR EN 41834		23,200
Ramsey Lena J				#24	46,400	School Tax	23,200	508.77
228 Esther St				E2 14 2 32		Library Tax	23,200	6.00
Herkimer, NY 13350				H G L R				
				FRNT 40.00 DPTH 122.40				
				EAST-0363923 NRTH-1529554				
				DEED BOOK 00597 PG-00803				
				FULL MARKET VALUE	49,362			
						TOTAL TAX ---		6.00**
							DATE #1	10/01/12
							AMT DUE	6.00
*****			*****		*****	*****	120.24-3-53	*****
			424	Henry St			ACCT 032065550	BILL 1864
120.24-3-53				210 1 Family Res		STAR B 41854		28,200
Ramsey Michael A				Herkimer Centra 213001	13,900	School Tax	63,900	1,401.32
Ramsey Wendy Sue				E 22	63,900	Library Tax	63,900	16.54
424 Henry St				E2 8 3 22				
Herkimer, NY 13350				H G L R				
				FRNT 47.00 DPTH 120.00				
				EAST-0360111 NRTH-1528680				
				DEED BOOK 877 PG-540				
				FULL MARKET VALUE	67,979			
						TOTAL TAX ---		825.86**
							DATE #1	10/01/12
							AMT DUE	825.86
*****			*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-72 *****				
	102 W Steele St		ACCT 032057600	BILL 1865
120.33-2-72	210 1 Family Res		STAR B 41854	28,200
Rando John A	Herkimer Centra 213001	12,900	School Tax	1,313.60
102 W Steele St	S 17	59,900	Library Tax	15.50
Herkimer, NY 13350	S2 20 1 17			
	H G L R			
	FRNT 70.00 DPTH 120.00			
	EAST-0363057 NRTH-1525904			
	DEED BOOK 00653 PG-00213			
	FULL MARKET VALUE	63,723		
			TOTAL TAX ---	737.10**
			DATE #1	10/01/12
			AMT DUE	737.10
***** 120.33-2-73 *****				
	W Steele St		ACCT 032057570	BILL 1866
120.33-2-73	311 Res vac land		School Tax	67.98
Rando John A	Herkimer Centra 213001	3,100	Library Tax	0.80
102 W Steele St	E 18-1	3,100		
Herkimer, NY 13350	E2 20 1 18-1			
	V Lot L			
	FRNT 103.00 DPTH 71.00			
	EAST-0363102 NRTH-1525802			
	DEED BOOK 00653 PG-00213			
	FULL MARKET VALUE	3,298		
			TOTAL TAX ---	68.78**
			DATE #1	10/01/12
			AMT DUE	68.78
***** 120.26-2-64 *****				
	350 Eureka Ave		ACCT 032046410	BILL 1867
120.26-2-64	210 1 Family Res		STAR B 41854	28,200
Rando Kirk M	Herkimer Centra 213001	8,500	School Tax	1,052.63
Rando Elizabeth	S 16	48,000	Library Tax	12.42
350 Eureka Ave	S2 17 6 16			
Herkimer, NY 13350	H L R			
	FRNT 30.00 DPTH 88.50			
	BANK 740			
	EAST-0364362 NRTH-1527565			
	DEED BOOK 00661 PG-00480			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	473.05**
			DATE #1	10/01/12
			AMT DUE	473.05

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	614
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-74	Moore Ave			ACCT 032046440	BILL 1868	
Rando Kirk M	312 Vac w/imprv		School Tax	10,300	225.88	
Rando Elizabeth	Herkimer Centra 213001	8,800	Library Tax	10,300	2.67	
350 Eureka Ave	#27	10,300				
Herkimer, NY 13350	N2 17 6 28					
	S L R					
	FRNT 50.00 DPTH 85.20					
	BANK 740					
	EAST-0364383 NRTH-1527481					
	DEED BOOK 00661 PG-00480					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		228.55**	
				DATE #1	10/01/12	
				AMT DUE	228.55	
*****	*****	*****	*****	*****	*****	*****
120.24-5-29	411 Bellinger Ave			ACCT 032027390	BILL 1869	
Rando Lori A	220 2 Family Res		School Tax	59,700	1,309.21	
7 N Washington St	Herkimer Centra 213001	12,500	Library Tax	59,700	15.45	
Mohawk, NY 13407	S2 9 7 1	59,700				
	H L R					
	FRNT 55.00 DPTH 83.00					
	EAST-0360257 NRTH-1527594					
	DEED BOOK 1114 PG-705					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,324.66**	
				DATE #1	10/01/12	
				AMT DUE	1,324.66	
*****	*****	*****	*****	*****	*****	*****
120.25-5-61	126 W Smith St			ACCT 032010410	BILL 1870	
Rando Steven P	210 1 Family Res		STAR B 41854		28,200	
PO Box 646	Herkimer Centra 213001	5,200	School Tax	32,400	710.53	
Herkimer, NY 13350	N2 16 8 18	32,400	Library Tax	32,400	8.39	
	H L R					
	FRNT 32.00 DPTH 57.00					
	EAST-0362281 NRTH-1526637					
	DEED BOOK 904 PG-131					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---		126.92**	
				DATE #1	10/01/12	
				AMT DUE	126.92	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	615
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-41	938 Highland Ave			ACCT 032057690	BILL 1871	
Rank Frederick G	210 1 Family Res		STAR B 41854		28,200	
938 Highland Ave	Herkimer Centra 213001	26,400	School Tax	46,100	1,010.97	
Herkimer, NY 13350	E2 4 3 4,5	46,100	Library Tax	46,100	11.93	
	H G 2L R					
	FRNT 252.00 DPTH 110.00					
	ACRES 1.30					
	EAST-0359381 NRTH-1531669					
	DEED BOOK 889 PG-622					
	FULL MARKET VALUE	49,043				
			TOTAL TAX ---		430.90**	
				DATE #1	10/01/12	
				AMT DUE	430.90	
*****	*****	*****	*****	*****	*****	*****
113.81-1-47	302-2 E German St			ACCT 032057810	BILL 1872	
Rasch Robert W	220 2 Family Res		STAR EN 41834		58,470	
302 E German St	Herkimer Centra 213001	8,700	School Tax	67,000	1,469.30	
Herkimer, NY 13350	#4	67,000	Library Tax	67,000	17.34	
	S2 10 4 2					
	H 2Apt Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361524 NRTH-1529925					
	DEED BOOK 673 PG-66					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		302.64**	
				DATE #1	10/01/12	
				AMT DUE	302.64	
*****	*****	*****	*****	*****	*****	*****
113.80-1-47	154 W German St			ACCT 032000065	BILL 1873	
Raux Robert D	210 1 Family Res		STAR B 41854		28,200	
Raux Caroline A 69200	Herkimer Centra 213001	18,500	School Tax	50,300	1,103.07	
154 W German St	W2 3 4 19-2	50,300	Library Tax	50,300	13.02	
Herkimer, NY 13350	H Cp Lot R					
	FRNT 245.94 DPTH 53.84					
	EAST-0359823 NRTH-1529653					
	DEED BOOK 1376 PG-125					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		524.09**	
				DATE #1	10/01/12	
				AMT DUE	524.09	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-6.1 *****				
	910 Ridgewood Rd		ACCT 032060540	BILL 1874
120.23-1-6.1	210 1 Family Res		STAR B 41854	28,200
Raymonda Barbara	Herkimer Centra 213001	17,800	School Tax	2,778.52
910 Ridgewood Rd	E2 1A 4 9	126,700	Library Tax	32.79
Herkimer, NY 13350	H G Tsp L R			
	FRNT 140.00 DPTH 163.00			
	BANK 076			
	EAST-0355890 NRTH-1528163			
	DEED BOOK 911 PG-613			
	FULL MARKET VALUE	134,787		
			TOTAL TAX ---	2,219.31**
			DATE #1	10/01/12
			AMT DUE	2,219.31
***** 113.81-5-34 *****				
	112 E German St		ACCT 032044910	BILL 1875
113.81-5-34	210 1 Family Res		STAR B 41854	28,200
Raymonda David E	Herkimer Centra 213001	12,500	School Tax	1,083.34
112 E German St	S 4	49,400	Library Tax	12.79
Herkimer, NY 13350	S2 10 1 4			
	H L R			
	FRNT 44.00 DPTH 107.30			
	BANK 035			
	EAST-0361089 NRTH-1529587			
	DEED BOOK 897 PG-549			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 113.81-4-27 *****				
	305 Suiter St		ACCT 032006900	BILL 1876
113.81-4-27	210 1 Family Res		STAR EN 41834	37,600
Reals Andrew L	Herkimer Centra 213001	13,300	School Tax	824.56
Reals Julia L	#80	37,600	Library Tax	9.73
305 Suiter St	N2 10 8 10A			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0362010 NRTH-1529755			
	DEED BOOK 674 PG-535			
	FULL MARKET VALUE	40,000		
			TOTAL TAX ---	9.73**
			DATE #1	10/01/12
			AMT DUE	9.73

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	617
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	534 Lake St			ACCT 032075120	BILL 1877	
113.73-1-18	210 1 Family Res		STAR EN 41834		51,500	
Reardon Douglas K	Herkimer Centra 213001	13,700	School Tax	51,500	1,129.39	
Reardon Joyce E	#p26	51,500	Library Tax	51,500	13.33	
534 Lake St	E2 5 14 11					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361565 NRTH-1531767					
	DEED BOOK 00631 PG-00430					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		13.33**	
				DATE #1	10/01/12	
				AMT DUE	13.33	
*****	*****	*****	*****	*****	*****	*****
	315 William St			ACCT 032078600	BILL 1878	
120.33-3-43	210 1 Family Res		School Tax	42,100	923.25	
Recchia Antoinette M	Herkimer Centra 213001	10,000	Library Tax	42,100	10.90	
Recchia Louis J	#p3	42,100				
311 William St	E2 16 18 38					
Herkimer, NY 13350	H L R					
	FRNT 31.00 DPTH 145.00					
	EAST-0362615 NRTH-1526429					
	DEED BOOK 724 PG-140					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---		934.15**	
				DATE #1	10/01/12	
				AMT DUE	934.15	
*****	*****	*****	*****	*****	*****	*****
	311-1/2 William St			ACCT 032002940	BILL 1879	
120.33-3-42	230 3 Family Res		STAR EN 41834		50,400	
Recchia Louis J	Herkimer Centra 213001	15,300	School Tax	50,400	1,105.27	
Recchia Joseph	Life Use A Recchia	50,400	Library Tax	50,400	13.04	
Antionette Recchia	H S Cp L R					
311 William St	FRNT 97.50 DPTH 145.00					
Herkimer, NY 13350	EAST-0362589 NRTH-1526485					
	DEED BOOK 798 PG-10					
	FULL MARKET VALUE	53,617				
			TOTAL TAX ---		13.04**	
				DATE #1	10/01/12	
				AMT DUE	13.04	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-32 *****				
	237 E Smith St			ACCT 032014910 BILL 1880
120.25-3-32	210 1 Family Res		School Tax	22,900 502.19
Record Daniel B	Herkimer Centra 213001	4,600	Library Tax	22,900 5.93
5843 Co Hwy 18 Rd	N2 17 3 12B	22,900		
West Edmeston, NY 13485	H L R			
	FRNT 34.00 DPTH 42.88			
	EAST-0363573 NRTH-1527194			
	DEED BOOK 1356 PG-160			
	FULL MARKET VALUE	24,362		
			TOTAL TAX ---	508.12**
			DATE #1	10/01/12
			AMT DUE	508.12
***** 120.26-2-57 *****				
	330 Eureka Ave			ACCT 032020550 BILL 1881
120.26-2-57	210 1 Family Res		School Tax	37,400 820.18
Record Daniel B	Herkimer Centra 213001	9,200	Library Tax	37,400 9.68
5843 Cty Highway 18	S 9	37,400		
West Edmeston, NY 13485	S2 17 6 9			
	H G L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364083 NRTH-1527431			
	DEED BOOK 1335 PG-449			
	FULL MARKET VALUE	39,787		
			TOTAL TAX ---	829.86**
			DATE #1	10/01/12
			AMT DUE	829.86
***** 120.24-1-22 *****				
	617 Jeffrey St			ACCT 032034080 BILL 1882
120.24-1-22	210 1 Family Res		STAR EN 41834	58,470
Reed John H	Herkimer Centra 213001	17,500	School Tax	79,100 1,734.65
Reed Karen P	#p30,31,p32	79,100	Library Tax	79,100 20.47
617 Jeffery St	W2 1 15 7			
Herkimer, NY 13350	H G Sp L R			
	FRNT 93.00 DPTH 108.00			
	BANK 740			
	EAST-0357946 NRTH-1527803			
	DEED BOOK 717 PG-333			
	FULL MARKET VALUE	84,149		
			TOTAL TAX ---	571.12**
			DATE #1	10/01/12
			AMT DUE	571.12

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	619
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	221 Margaret St			ACCT 032008790	BILL 1883	
120.24-5-27	210 1 Family Res		STAR B 41854		28,200	
Reed Robert J	Herkimer Centra 213001	8,000	School Tax	49,400	1,083.34	
221 Margaret St	W 6	49,400	Library Tax	49,400	12.79	
Herkimer, NY 13350	W2 9 6 6					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0360179 NRTH-1527498					
	DEED BOOK 1231 PG-545					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		504.13**	
				DATE #1	10/01/12	
				AMT DUE	504.13	
*****	*****	*****	*****	*****	*****	*****
	812 Jeffrey St			ACCT 032038010	BILL 1884	
120.23-2-7	210 1 Family Res		STAR EN 41834		58,470	
Reeder Harry B	Herkimer Centra 213001	11,100	School Tax	112,700	2,471.50	
Reeder Anette K	#74	112,700	Library Tax	112,700	29.17	
812 Jeffrey St	E2 1 26 7					
Herkimer, NY 13350	H G L R					
	FRNT 82.42 DPTH 108.01					
	EAST-0357399 NRTH-1528471					
	DEED BOOK 00628 PG-00512					
	FULL MARKET VALUE	119,894				
			TOTAL TAX ---		1,316.67**	
				DATE #1	10/01/12	
				AMT DUE	1,316.67	
*****	*****	*****	*****	*****	*****	*****
	920 Ridgewood Rd			ACCT 032021750	BILL 1885	
120.23-1-9	210 1 Family Res		STAR B 41854		28,200	
Reid Ralph	Herkimer Centra 213001	34,400	School Tax	160,000	3,508.78	
Reid Rosmarie	0.	160,000	Library Tax	160,000	41.41	
920 Ridgewood Rd	H G 2Lots SP R					
Herkimer, NY	ACRES 1.30					
	EAST-0355674 NRTH-1528446					
	DEED BOOK 1117 PG-775					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---		2,958.19**	
				DATE #1	10/01/12	
				AMT DUE	2,958.19	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	620
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-59	321 N Bellinger St			ACCT 032028290	BILL 1886	
Reid Ralph Paul	220 2 Family Res		School Tax	77,300	1,695.18	
Reid Rosemarie M	Herkimer Centra 213001	15,200	Library Tax	77,300	20.01	
321 N Bellinger St	W 6	77,300				
Herkimer, NY 13350	W2 9 3 6					
	H G Encl Deck TSP L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360492 NRTH-1528139					
	DEED BOOK 787 PG-600					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,715.19**	
				DATE #1	10/01/12	
				AMT DUE	1,715.19	
*****	*****	*****	*****	*****	*****	*****
113.82-2-14	Esther St			ACCT 032000073	BILL 1887	
Reile Beverly J	312 Vac w/imprv		School Tax	8,500	186.40	
13 Beech St	Herkimer Centra 213001	7,300	Library Tax	8,500	2.20	
Ilion, NY 13357	Life Use Ebert Bowman	8,500				
	W2 14 1 10					
	Bldg & Lot					
	FRNT 40.00 DPTH 119.00					
	EAST-0363873 NRTH-1529342					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---		188.60**	
				DATE #1	10/01/12	
				AMT DUE	188.60	
*****	*****	*****	*****	*****	*****	*****
113.80-2-21	422 N Bellinger St			ACCT 032005850	BILL 1888	
Reile Brian	220 2 Family Res		STAR B 41854		28,200	
660 Pine Ave	Herkimer Centra 213001	14,300	School Tax	51,300	1,125.00	
Herkimer, NY 13350	E 31	51,300	Library Tax	51,300	13.28	
	E2 8 4 31					
	H Apt G S L R					
	FRNT 40.00 DPTH 152.00					
	EAST-0360448 NRTH-1528687					
	DEED BOOK 1359 PG-539					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---		546.28**	
				DATE #1	10/01/12	
				AMT DUE	546.28	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	621
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	424 N Bellinger St			ACCT 032072900	BILL 1889	
113.80-2-20	220 2 Family Res		STAR B 41854		28,200	
Reile Matthew J	Herkimer Centra 213001	13,700	School Tax	48,200	1,057.02	
Reile Carol	E 32	48,200	Library Tax	48,200	12.48	
424 N Bellinger St	E2 8 4 32					
Herkimer, NY	H Apt G S L R					
	FRNT 36.00 DPTH 151.00					
	EAST-0360431 NRTH-1528721					
	DEED BOOK 1199 PG-46					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---		477.50**	
				DATE #1	10/01/12	
				AMT DUE	477.50	
*****	*****	*****	*****	*****	*****	*****
	311 Park Ave			ACCT 032080520	BILL 1890	
120.24-6-42	210 1 Family Res		STAR EN 41834		58,470	
Reina Karen	Herkimer Centra 213001	11,700	School Tax	61,800	1,355.27	
311 Park Ave	S 2	61,800	Library Tax	61,800	16.00	
Herkimer, NY 13350	S2 9 12 2					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360776 NRTH-1527245					
	DEED BOOK 1266 PG-54					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****	*****	*****
	231 Pullman St			ACCT 032058770	BILL 1891	
113.82-2-34	210 1 Family Res		STAR EN 41834		58,470	
Reinhardt George L	Herkimer Centra 213001	19,500	School Tax	61,800	1,355.27	
Reinhardt Shirley M	#13,14,15	61,800	Library Tax	61,800	16.00	
231 Pullman St	W2 14 2 5,6,7					
Herkimer, NY 13350	H S(2) L R					
	FRNT 317.00 DPTH 120.00					
	EAST-0363939 NRTH-1529691					
	DEED BOOK 833 PG-237					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	622
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			***** 120.33-2-56 *****	
		334 Dewey Ave			ACCT 032000570	BILL 1892
120.33-2-56		210 1 Family Res		STAR EN 41834		58,470
Reiter Antonia J		Herkimer Centra 213001	14,400	School Tax	59,700	1,309.21
Attn: A Aiello Vedovati		Life Use Alice Aiello	59,700	Library Tax	59,700	15.45
334 Dewey Ave		W2 16 16 24,25				
Herkimer, NY 13350		H C P & 2 Lo R				
		FRNT 84.00 DPTH 135.00				
		EAST-0362279 NRTH-1525799				
		DEED BOOK 783 PG-503				
		FULL MARKET VALUE	63,511			
				TOTAL TAX ---		140.66**
					DATE #1	10/01/12
					AMT DUE	140.66
*****		*****			***** 120.24-1-1 *****	
		727 Garden Ln			ACCT 032027510	BILL 1893
120.24-1-1		210 1 Family Res		STAR EN 41834		58,470
Renaud John Paul		Herkimer Centra 213001	20,000	School Tax	117,400	2,574.57
Renaud Violet E		#2	117,400	Library Tax	117,400	30.39
727 Garden Ln		S2 1 10 9				
Herkimer, NY 13350		H G L R				
		FRNT 140.00 DPTH 118.00				
		EAST-0357778 NRTH-1527238				
		DEED BOOK 802 PG-417				
		FULL MARKET VALUE	124,894			
				TOTAL TAX ---		1,420.96**
					DATE #1	10/01/12
					AMT DUE	1,420.96
*****		*****			***** 120.26-1-51 *****	
		332 Eastern Ave			ACCT 032058830	BILL 1894
120.26-1-51		210 1 Family Res		STAR EN 41834		38,600
Renshaw Sydney D		Herkimer Centra 213001	10,000	School Tax	38,600	846.49
Renshaw Ruth B		merged w/-52	38,600	Library Tax	38,600	9.99
332 Eastern Ave		S2 17 4 14				
Herkimer, NY 13350		H L R				
		FRNT 50.00 DPTH 121.50				
		EAST-0363968 NRTH-1527982				
		DEED BOOK 00570 PG-00814				
		FULL MARKET VALUE	41,064			
				TOTAL TAX ---		9.99**
					DATE #1	10/01/12
					AMT DUE	9.99
*****		*****				

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	623
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.82-2-37	*****
	217-19 Pullman St			ACCT 032053250	BILL	1895
113.82-2-37	210 1 Family Res		STAR EN 41834			39,200
Renwick Living Trust	Herkimer Centra 213001	14,000	School Tax	39,200		859.65
John/barbara	#7,8	39,200	Library Tax	39,200		10.15
217 Pullman St	W2 14 2 12,13					
Herkimer, NY 13350	H L					
	FRNT 80.00 DPTH 119.00					
	BANK 035					
	EAST-0364176 NRTH-1529483					
	DEED BOOK 890 PG-249					
	FULL MARKET VALUE	41,702				
			TOTAL TAX ---			10.15**
				DATE #1		10/01/12
				AMT DUE		10.15
*****	*****	*****	*****	*****	120.25-4-22	*****
	233 William St			ACCT 032023190	BILL	1896
120.25-4-22	220 2 Family Res		STAR EN 41834			31,000
Renzi Madeline A	Herkimer Centra 213001	7,100	School Tax	31,000		679.83
8126 Buena Vista Dr	Life Use R&v Liscio	31,000	Library Tax	31,000		8.02
Rome, NY 13440	E2 16 10 22					
	H L R					
	FRNT 33.30 DPTH 102.00					
	EAST-0362364 NRTH-1526883					
	DEED BOOK 865 PG-204					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			8.02**
				DATE #1		10/01/12
				AMT DUE		8.02
*****	*****	*****	*****	*****	113.72-3-60	*****
	901 Highland Ave			ACCT 032034740	BILL	1897
113.72-3-60	210 1 Family Res		STAR EN 41834			31,600
Rhodes Richard W	Herkimer Centra 213001	13,800	School Tax	31,600		692.98
Rhodes Sharon R	merged /113.72-3-63	31,600	Library Tax	31,600		8.18
901 Highland Ave	11-06					
Herkimer, NY 13350	FRNT 51.00 DPTH 230.00					
	ACRES 0.27					
	EAST-0359975 NRTH-1530839					
	DEED BOOK 1384 PG-600					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			8.18**
				DATE #1		10/01/12
				AMT DUE		8.18
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	624
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	808 Bellinger Ave			ACCT 032058890	BILL 1898	
120.24-8-7	210 1 Family Res		STAR B 41854		28,200	
Rhymestine Kurt R	Herkimer Centra 213001	14,200	School Tax	67,000	1,469.30	
808 Bellinger Ave	N2 7 3 8	67,000	Library Tax	67,000	17.34	
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359169 NRTH-1527265					
	DEED BOOK 893 PG-5					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		894.64**	
				DATE #1	10/01/12	
				AMT DUE	894.64	
*****	*****	*****	*****	*****	*****	*****
	600 Johnson Ave			ACCT 032038250	BILL 1899	
120.23-2-2	210 1 Family Res		STAR B 41854		28,200	
Rhymestine Richard	Herkimer Centra 213001	23,500	School Tax	135,200	2,964.92	
Rhymestine Cynthia	#72	135,200	Library Tax	135,200	34.99	
600 Johnson Ave	E2 1 25 1					
Herkimer, NY 13350	H G L R					
	FRNT 150.60 DPTH 144.00					
	EAST-0357659 NRTH-1528613					
	DEED BOOK 853 PG-244					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---		2,407.91**	
				DATE #1	10/01/12	
				AMT DUE	2,407.91	
*****	*****	*****	*****	*****	*****	*****
	707 Talson Park Dr			ACCT 032030450	BILL 1900	
120.23-2-53	210 1 Family Res		STAR B 41854		28,200	
Ricci Theresa E	Herkimer Centra 213001	18,100	School Tax	113,300	2,484.65	
707 Talson Park Dr	#47	113,300	Library Tax	113,300	29.33	
Herkimer, NY 13350	W2 1 21 4					
	H G S L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357297 NRTH-1527981					
	DEED BOOK 1294 PG-782					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		1,921.98**	
				DATE #1	10/01/12	
				AMT DUE	1,921.98	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	625
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.80-3-44	*****
	600 Pine Ave			ACCT 032073320	BILL 1901	
113.80-3-44	210 1 Family Res		STAR B 41854		28,200	
Rice Lisa	Herkimer Centra 213001	14,500	School Tax	49,600	1,087.72	
600 Pine Ave	#152	49,600	Library Tax	49,600	12.84	
Herkimer, NY 13350	E2 1 7 18					
	H G L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358745 NRTH-1529009					
	DEED BOOK 1286 PG-466					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		508.56**	
				DATE #1	10/01/12	
				AMT DUE	508.56	
*****	*****	*****	*****	*****	113.81-4-36	*****
	325 Steuben St			ACCT 032025290	BILL 1902	
113.81-4-36	210 1 Family Res		School Tax	46,400	1,017.55	
Richards Charles F	Herkimer Centra 213001	12,200	Library Tax	46,400	12.01	
325 Steuben St	#32	46,400				
Herkimer, NY 13350	W2 10 12 10					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362241 NRTH-1529433					
	DEED BOOK 1180 PG-383					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,029.56**	
				DATE #1	10/01/12	
				AMT DUE	1,029.56	
*****	*****	*****	*****	*****	120.24-7-75	*****
	706-08 Park Ave			ACCT 032059010	BILL 1903	
120.24-7-75	220 2 Family Res		STAR EN 41834		58,470	
Rickard Patricia	Herkimer Centra 213001	13,600	School Tax	65,000	1,425.44	
706-08 Park Ave	N 12	65,000	Library Tax	65,000	16.82	
Herkimer, NY 13350	N2 7 8 12					
	H Apt CP L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359717 NRTH-1526947					
	DEED BOOK 00625 PG-00382					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		258.26**	
				DATE #1	10/01/12	
				AMT DUE	258.26	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	626
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	118 S Bellinger St			ACCT 032034290	BILL 1904	
120.25-6-15	210 1 Family Res		STAR B 41854		28,200	
Riesel Chad A	Herkimer Centra 213001	8,900	School Tax	38,100	835.53	
Sanzo Lesley A	W 7	38,100	Library Tax	38,100	9.86	
118 S Bellinger St	W2 16 3 7					
Herkimer, NY 13350	H G L R					
	FRNT 37.00 DPTH 102.40					
	EAST-0361176 NRTH-1526686					
	DEED BOOK 1416 PG-448					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		253.39**	
				DATE #1	10/01/12	
				AMT DUE	253.39	
*****	*****	*****	*****	*****	*****	*****
	536 Lake St			ACCT 032012960	BILL 1905	
113.73-1-17	210 1 Family Res		STAR EN 41834		58,470	
Riesel Henry H	Herkimer Centra 213001	13,700	School Tax	61,800	1,355.27	
Riesel Janie A	E 10	61,800	Library Tax	61,800	16.00	
536 Lake St	E2 5 14 10					
Herkimer, NY 13350	H Tsp Cp L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361521 NRTH-1531796					
	DEED BOOK 686 PG-806					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****	*****	*****
	545-47 Lake St			ACCT 032034050	BILL 1906	
113.73-2-5	220 2 Family Res		School Tax	60,300	1,322.37	
Riesel Henry H	Herkimer Centra 213001	13,700	Library Tax	60,300	15.61	
Riesel Janie A	W2 5 13 5	60,300				
536 Lake St	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00					
	EAST-0361318 NRTH-1531736					
	DEED BOOK 894 PG-281					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---		1,337.98**	
				DATE #1	10/01/12	
				AMT DUE	1,337.98	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-66 *****				
	315 Lansing St			ACCT 032059100 BILL 1907
113.81-1-66	210 1 Family Res		School Tax	55,700 1,221.49
Riesel Henry H	Herkimer Centra 213001	10,500	Library Tax	55,700 14.42
Riesel Janie A	#p20	55,700		
536 Lake St	N2 10 4 20A			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361759 NRTH-1530150			
	DEED BOOK 860 PG-607			
	FULL MARKET VALUE	59,255		
			TOTAL TAX ---	1,235.91**
			DATE #1	10/01/12
			AMT DUE	1,235.91
***** 120.25-3-67 *****				
	210 Perry St			ACCT 032038910 BILL 1908
120.25-3-67	210 1 Family Res		School Tax	28,800 631.58
Riesel Margaret	Herkimer Centra 213001	9,500	Library Tax	28,800 7.45
210 Perry St	S 2	28,800		
Herkimer, NY	S2 17 10 2			
	H L R			
	FRNT 35.00 DPTH 157.00			
	EAST-0363374 NRTH-1526654			
	DEED BOOK 915 PG-269			
	FULL MARKET VALUE	30,638		
			TOTAL TAX ---	639.03**
			DATE #1	10/01/12
			AMT DUE	639.03
***** 113.81-5-27 *****				
	421 N Washington St			ACCT 032032760 BILL 1909
113.81-5-27	210 1 Family Res		STAR B 41854	28,200
Riesel Norma J	Herkimer Centra 213001	12,400	School Tax	43,300 949.56
421 N Washington St	P6,p7	43,300	Library Tax	43,300 11.21
Herkimer, NY 13350	W2 10 1 10A			
	H L R			
	FRNT 37.20 DPTH 122.00			
	BANK 184			
	EAST-0361333 NRTH-1529411			
	DEED BOOK 904 PG-588			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	368.77**
			DATE #1	10/01/12
			AMT DUE	368.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-22 *****				
	347 Eastern Ave			ACCT 032079380 BILL 1910
120.26-1-22	210 1 Family Res		STAR B 41854	28,200
Riggs Wayne F	Herkimer Centra 213001	14,300	School Tax	1,083.34
Arnold Riggs	N 16	49,400	Library Tax	12.79
7 Orchard St	N2 17 2 16			
Mohawk, NY 13407	H G & Lot R			
	FRNT 50.00 DPTH 121.50			
	BANK 184			
	EAST-0364212 NRTH-1528287			
	DEED BOOK 1144 PG-19			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 113.73-2-54 *****				
	425 E German St			ACCT 032075600 BILL 1911
113.73-2-54	220 2 Family Res		School Tax	1,175.44
Rinaldi Richard L	Herkimer Centra 213001	13,500	Library Tax	13.87
Rinaldi Michele A	#2	53,600		
143 Hinman Rd	N2 5 12 18			
Mohawk, NY 13407	H Apt Lr			
	FRNT 42.00 DPTH 126.00			
	BANK 740			
	EAST-0361831 NRTH-1531028			
	DEED BOOK 818 PG-370			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	1,189.31**
			DATE #1	10/01/12
			AMT DUE	1,189.31
***** 120.26-3-1 *****				
	230 E Smith St			ACCT 032059190 BILL 1912
120.26-3-1	210 1 Family Res		STAR EN 41834	51,500
Rinko Joseph	Herkimer Centra 213001	17,900	School Tax	1,129.39
Rinko Helen	S 1	51,500	Library Tax	13.33
230 E Smith St	S2 17 8 1			
Herkimer, NY 13350	H L R			
	FRNT 97.00 DPTH 114.00			
	EAST-0363564 NRTH-1527059			
	DEED BOOK 00466 PG-00126			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	13.33**
			DATE #1	10/01/12
			AMT DUE	13.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-2 *****				
	230 E Smith St			ACCT 032059220 BILL 1913
120.26-3-2	210 1 Family Res		School Tax	30,700 673.25
Rinko Joseph	Herkimer Centra 213001	15,500	Library Tax	30,700 7.95
Rinko Helen	N2 17 8 1A,12	30,700		
230 1/2 E Smith St	H&2 L R			
Herkimer, NY 13350	FRNT 22.00 DPTH 160.00			
	EAST-0363562 NRTH-1526972			
	DEED BOOK 00597 PG-00679			
	FULL MARKET VALUE	32,660		
			TOTAL TAX ---	681.20**
			DATE #1	10/01/12
			AMT DUE	681.20
***** 120.25-6-32 *****				
	222-22 Mohawk St			ACCT 032059280 BILL 1914
120.25-6-32	483 Converted Re		STAR EN 41834	58,470
Risi Christina	Herkimer Centra 213001	72,100	School Tax	123,600 2,710.53
22-22 Mohawk St	Life Use L&j Risi	123,600	Library Tax	123,600 31.99
Herkimer, NY	N2 16 4 14			
	2h L R			
	FRNT 50.00 DPTH 190.00			
	EAST-0361599 NRTH-1527038			
	DEED BOOK 940 PG-204			
	FULL MARKET VALUE	131,489		
			TOTAL TAX ---	1,558.52**
			DATE #1	10/01/12
			AMT DUE	1,558.52
***** 120.25-5-35 *****				
	229 Mohawk St			ACCT 032059250 BILL 1915
120.25-5-35	210 1 Family Res		STAR B 41854	28,200
Risi Ricky Joseph	Herkimer Centra 213001	11,600	School Tax	35,000 767.55
229 Mohawk St	S2 16 7 3	35,000	Library Tax	35,000 9.06
Herkimer, NY 13350	H S L R			
	FRNT 41.00 DPTH 280.40			
	EAST-0361637 NRTH-1526620			
	DEED BOOK 1168 PG-287			
	FULL MARKET VALUE	37,234		
			TOTAL TAX ---	184.61**
			DATE #1	10/01/12
			AMT DUE	184.61

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	630
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-50	328 Dewey Ave			ACCT 032080640	BILL 1916	
Risi Ricky Joseph	210 1 Family Res		STAR EN 41834		49,400	
Robert Michael	Herkimer Centra 213001	14,400	School Tax	49,400	1,083.34	
Attn: Richard Risi	Life Use R&l Risi	49,400	Library Tax	49,400	12.79	
328 Dewey Ave	W2 16 16 22B,31b,22a,31a					
Herkimer, NY 13350	H G 4L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362207 NRTH-1525929					
	DEED BOOK 884 PG-682					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		12.79**	
				DATE #1	10/01/12	
				AMT DUE	12.79	
*****	*****	*****	*****	*****	*****	*****
120.25-2-69	119 King St			ACCT 032053790	BILL 1917	
Rizzo James V	210 1 Family Res		School Tax	25,000	548.25	
119 King St	Herkimer Centra 213001	10,300	Library Tax	25,000	6.47	
Herkimer, NY 13350	E 37	25,000				
	E2 17 2 37					
	H S L R					
	FRNT 43.00 DPTH 112.00					
	EAST-0363313 NRTH-1527908					
	DEED BOOK 1407 PG-928					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---		554.72**	
				DATE #1	10/01/12	
				AMT DUE	554.72	
*****	*****	*****	*****	*****	*****	*****
120.25-2-70	125 King St			ACCT 032059370	BILL 1918	
Rizzo Vincent J	210 1 Family Res		STAR EN 41834		58,470	
Rizzo Terry L	Herkimer Centra 213001	25,800	School Tax	70,000	1,535.09	
125 King St	E 36	70,000	Library Tax	70,000	18.12	
Herkimer, NY 13350	E2 17 2 36					
	Store H B L M					
	FRNT 81.00 DPTH 106.00					
	EAST-0363342 NRTH-1527855					
	DEED BOOK 833 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		369.21**	
				DATE #1	10/01/12	
				AMT DUE	369.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	631
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	305 Eastern Ave			ACCT 032038790	BILL 1919	
120.25-2-71	220 2 Family Res		School Tax	51,500	1,129.39	
Rizzo Vincent J	Herkimer Centra 213001	9,600	Library Tax	51,500	13.33	
Rizzo Terry L	N 35	51,500				
125 King St	N2 17 2 35					
Herkimer, NY 13350	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****
	209-09 Henry St			ACCT 032069270	BILL 1920	
120.24-5-48	220 2 Family Res		STAR EN 41834		54,700	
Roberts Barbara	Herkimer Centra 213001	13,000	School Tax	54,700	1,199.56	
209-209 1/2 Henry St	W 12	54,700	Library Tax	54,700	14.16	
Herkimer, NY 13350	W2 9 7 12					
	H Apt Glr					
	FRNT 40.00 DPTH 120.00					
	EAST-0360490 NRTH-1527437					
	DEED BOOK 00647 PG-00585					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		29.72**	
				DATE #1	10/01/12	
				AMT DUE	29.72	
*****	*****	*****	*****	*****	*****	*****
	315 Miller Ave			ACCT 032067560	BILL 1921	
120.33-1-40	210 1 Family Res		STAR B 41854		28,200	
Roberts John	Herkimer Centra 213001	16,100	School Tax	48,700	1,067.98	
315 W Steele St	#38,39,40	48,700	Library Tax	48,700	12.60	
Herkimer, NY 13350	E2 16 13 26A,27,25a					
	H Cp G 3L R					
	FRNT 70.50 DPTH 122.00					
	EAST-0361221 NRTH-1525644					
	DEED BOOK 1338 PG-828					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---		488.58**	
				DATE #1	10/01/12	
				AMT DUE	488.58	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-2 *****				
	721 Garden Ln			ACCT 032070110 BILL 1922
120.24-1-2	210 1 Family Res		STAR B 41854	28,200
Roberts John H	Herkimer Centra 213001	25,200	School Tax	2,416.67
Roberts Michele M	S2 1 10 8	110,200	Library Tax	28.52
721 Garden Ln	H G L R			
Herkimer, NY 13350	FRNT 165.71 DPTH 158.56			
	BANK 023			
	EAST-0357906 NRTH-1527325			
	DEED BOOK 866 PG-219			
	FULL MARKET VALUE	117,234		
			TOTAL TAX ---	1,853.19**
			DATE #1	10/01/12
			AMT DUE	1,853.19
***** 120.24-2-39 *****				
	546 Maple Grove Ave			ACCT 032059730 BILL 1923
120.24-2-39	210 1 Family Res		STAR EN 41834	39,900
Roberts Kathleen	Herkimer Centra 213001	12,200	School Tax	875.00
546 Maple Grove Ave	Life Use Evelyn O Roche	39,900	Library Tax	10.33
Herkimer, NY 13350	E2 1 9 14			
	H G L R			
	FRNT 41.00 DPTH 109.00			
	EAST-0358688 NRTH-1528666			
	DEED BOOK 817 PG-23			
	FULL MARKET VALUE	42,447		
			TOTAL TAX ---	10.33**
			DATE #1	10/01/12
			AMT DUE	10.33
***** 120.25-4-16 *****				
	111 William St			ACCT 157026 BILL 1924
120.25-4-16	210 1 Family Res		STAR B 41854	28,200
Roberts L' Annette	Herkimer Centra 213001	4,600	School Tax	697.37
111 William St	E 16	31,800	Library Tax	8.23
Herkimer, NY 13350	E2 16 9 16			
	H L R			
	FRNT 35.00 DPTH 40.00			
	BANK 035			
	EAST-0362166 NRTH-1527092			
	DEED BOOK 1347 PG-690			
	FULL MARKET VALUE	33,830		
			TOTAL TAX ---	113.60**
			DATE #1	10/01/12
			AMT DUE	113.60

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	633
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-1-74	*****
	303 Lansing St			ACCT 032072630	BILL 1925	
113.81-1-74	210 1 Family Res		STAR B 41854		28,200	
Roby Douglas	Herkimer Centra 213001	7,200	School Tax	47,000	1,030.70	
Dickquist	N 26	47,000	Library Tax	47,000	12.16	
303 Lansing St	N2 10 4 26					
Herkimer, NY 13350	H L R					
	FRNT 37.50 DPTH 60.00					
	EAST-0361691 NRTH-1529921					
	DEED BOOK 1351 PG-246					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---		450.86**	
				DATE #1	10/01/12	
				AMT DUE	450.86	
*****	*****	*****	*****	*****	113.80-3-6	*****
	630 Maple Grove Ave			ACCT 032046710	BILL 1926	
113.80-3-6	210 1 Family Res		STAR EN 41834		58,470	
Roche Risleigh	Herkimer Centra 213001	20,400	School Tax	125,900	2,760.97	
Killenbeck Joanne T	N2 1 3 7,8,9	125,900	Library Tax	125,900	32.59	
630 Maple Grove Ave	H G L R					
Herkimer, NY 13350	FRNT 125.00 DPTH 125.00					
	EAST-0358028 NRTH-1529149					
	DEED BOOK 941 PG-397					
	FULL MARKET VALUE	133,936				
			TOTAL TAX ---		1,609.56**	
				DATE #1	10/01/12	
				AMT DUE	1,609.56	
*****	*****	*****	*****	*****	113.81-1-16	*****
	303 E German St			ACCT 032048390	BILL 1927	
113.81-1-16	210 1 Family Res		STAR B 41854		28,200	
Rodgers Laura B	Herkimer Centra 213001	9,700	School Tax	62,600	1,372.81	
303 E German St	N 17	62,600	Library Tax	62,600	16.20	
Herkimer, NY 13350	N2 5 8 17					
	H L R					
	FRNT 33.00 DPTH 130.00					
	EAST-0361362 NRTH-1530009					
	DEED BOOK 891 PG-362					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---		797.01**	
				DATE #1	10/01/12	
				AMT DUE	797.01	
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	634
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.33-4-15	324 S Washington St			ACCT 032080940	BILL 1928	
Rodriguez Ilde Fonso	210 1 Family Res		STAR B 41854		28,200	
Cruz Magali Molina	Herkimer Centra 213001	12,100	School Tax	61,700	1,353.07	
Habitat For Humanity	W 9	61,700	Library Tax	61,700	15.97	
PO Box 148	W2 16 19 9					
Herkimer, NY 13350	H B L R					
	FRNT 50.00 DPTH 138.50					
	EAST-0363083 NRTH-1526564					
	DEED BOOK 891 PG-286					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		777.04**	
				DATE #1	10/01/12	
				AMT DUE	777.04	
*****	*****	*****	*****	*****	*****	*****
120.24-4-86	N Prospect St			ACCT 032046980	BILL 1929	
Rodriguez Maria E	330 Vacant comm		School Tax	10,800	236.84	
2337 Amelia Ln	Herkimer Centra 213001	10,800	Library Tax	10,800	2.80	
Pensicola, FL 32526	W 11	10,800				
	W2 9 4 11					
	V L L					
	FRNT 53.50 DPTH 94.50					
	EAST-0361112 NRTH-1528183					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---		239.64**	
				DATE #1	10/01/12	
				AMT DUE	239.64	
*****	*****	*****	*****	*****	*****	*****
120.24-4-87	307 N Prospect St			ACCT 032046950	BILL 1930	
Rodriguez Maria E	483 Converted Re		School Tax	98,900	2,168.86	
2337 Amelia Ln	Herkimer Centra 213001	10,800	Library Tax	98,900	25.60	
Pensicola, FL 32526	W 10	98,900				
	W2 9 4 10					
	H B L R					
	FRNT 53.50 DPTH 152.00					
	EAST-0361055 NRTH-1528208					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---		2,194.46**	
				DATE #1	10/01/12	
				AMT DUE	2,194.46	
*****	*****	*****	*****	*****	*****	*****

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

	234 E Steele St			120.34-1-18 *****
120.34-1-18	210 1 Family Res		School Tax	ACCT 032006120 BILL 1931
Roe Concepcion	Herkimer Centra 213001	11,700	Library Tax	32,100 703.95
415 Castle Rd	S 13 14A	32,100		32,100 8.31
Little Falls, NY 13365-4437	S2 21 1 13,14A			
	H 2L Tsp R			
	FRNT 45.00 DPTH 217.00			
	EAST-0363983 NRTH-1526221			
	DEED BOOK 1153 PG-231			
	FULL MARKET VALUE	34,149		
			TOTAL TAX ---	712.26**
			DATE #1	10/01/12
			AMT DUE	712.26

	Lou Ambers Dr			113.80-3-14 *****
113.80-3-14	311 Res vac land		School Tax	ACCT 032021570 BILL 1932
Rogers Dawn A	Herkimer Centra 213001	7,000	Library Tax	7,000 153.51
605 Maple Grove Ave	E 17	7,000		7,000 1.81
Herkimer, NY 13350	E2 1 5 17			
	V L L			
	FRNT 50.00 DPTH 125.00			
	BANK 168			
	EAST-0358264 NRTH-1528611			
	DEED BOOK 848 PG-500			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32

	605 Maple Grove Ave			113.80-3-17 *****
113.80-3-17	210 1 Family Res		STAR B 41854	ACCT 032021540 BILL 1933
Rogers Dawn A	Herkimer Centra 213001	14,400	School Tax	28,200
605 Maple Grove Ave	#79	40,200	Library Tax	40,200 881.58
Herkimer, NY 13350-1503	W2 1 5 11			40,200 10.40
	H L S R			
	FRNT 50.00 DPTH 125.00			
	BANK 740			
	EAST-0358340 NRTH-1528715			
	DEED BOOK 848 PG-498			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	299.98**
			DATE #1	10/01/12
			AMT DUE	299.98

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	636
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.23-2-49	*****
	621 Talson Park Dr			ACCT 032071400	BILL 1934	
120.23-2-49	210 1 Family Res		School Tax	92,800	2,035.09	
Romano Frank	Herkimer Centra 213001	16,400	Library Tax	92,800	24.02	
Romano Caterina	W2 1 18 6	92,800				
490 Main Ave	H G S L R					
Woodridge, NJ 07075	FRNT 73.69 DPTH 117.16					
	EAST-0357617 NRTH-1527714					
	DEED BOOK 1206 PG-691					
	FULL MARKET VALUE	98,723				
			TOTAL TAX ---		2,059.11**	
				DATE #1	10/01/12	
				AMT DUE	2,059.11	
*****	*****	*****	*****	*****	113.80-2-28	*****
	224 Church St			ACCT 032080130	BILL 1935	
113.80-2-28	210 1 Family Res		STAR B 41854		28,200	
Ronan David C	Herkimer Centra 213001	8,800	School Tax	55,600	1,219.30	
Ronan Licia A	N 24	55,600	Library Tax	55,600	14.39	
224 Church St	N2 8 4 24					
Herkimer, NY 13350	H G L R					
	FRNT 32.00 DPTH 86.00					
	EAST-0360571 NRTH-1528504					
	DEED BOOK 703 PG-822					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		641.69**	
				DATE #1	10/01/12	
				AMT DUE	641.69	
*****	*****	*****	*****	*****	113.72-3-28	*****
	1 Charles St			ACCT 032030540	BILL 1936	
113.72-3-28	210 1 Family Res		STAR B 41854		28,200	
Rooke Patrick	Herkimer Centra 213001	16,400	School Tax	69,900	1,532.90	
Rooke Marie Ann	N 24	69,900	Library Tax	69,900	18.09	
1 Charles St	N2 4 3 24					
Herkimer, NY 13350	H G L R					
	FRNT 71.00 DPTH 236.00					
	EAST-0360401 NRTH-1530787					
	DEED BOOK 824 PG-585					
	FULL MARKET VALUE	74,362				
			TOTAL TAX ---		958.99**	
				DATE #1	10/01/12	
				AMT DUE	958.99	
*****	*****	*****	*****	*****		*****

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

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

PAGE 637
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-12 *****				
120.33-3-12	Dewey Ave		ACCT 032058230	BILL 1937
Rose Aaron	311 Res vac land		School Tax	9,800 214.91
Rose Jennifer A	Herkimer Centra 213001	9,800	Library Tax	9,800 2.54
323 Dewey Ave	E2 16 17 27	9,800		
Herkimer, NY 13350	V L L			
	FRNT 40.00 DPTH 155.75			
	EAST-0362378 NRTH-1526070			
	DEED BOOK 898 PG-158			
	FULL MARKET VALUE	10,426		
TOTAL TAX ---				217.45**
				DATE #1 10/01/12
				AMT DUE 217.45
***** 120.33-3-11 *****				
120.33-3-11	323 Dewey Ave		ACCT 032058200	BILL 1938
Rose Aaron W	210 1 Family Res		STAR B 41854	28,200
Rose Jennifer A	Herkimer Centra 213001	11,500	School Tax	43,200 947.37
323 Dewey Ave	E2 16 17 28	43,200	Library Tax	43,200 11.18
Herkimer, NY 13350	H B Dk L R			
	FRNT 40.00 DPTH 155.75			
	EAST-0362361 NRTH-1526105			
	DEED BOOK 898 PG-158			
	FULL MARKET VALUE	45,957		
TOTAL TAX ---				366.55**
				DATE #1 10/01/12
				AMT DUE 366.55
***** 113.80-3-3 *****				
113.80-3-3	104 Johnson Ave		ACCT 032028050	BILL 1939
Rosenberg Marc A	210 1 Family Res		STAR B 41854	28,200
Rosenberg Nancy C	Herkimer Centra 213001	20,400	School Tax	135,900 2,980.27
104 Johnson Ave	N-5,6,7A #P97,130,131	135,900	Library Tax	135,900 35.17
Herkimer, NY 13350	N2 1 3 5,6,7A			
	H G Sp 3 Lots R			
	FRNT 125.00 DPTH 125.00			
	EAST-0358093 NRTH-1529246			
	DEED BOOK 00666 PG-00243			
	FULL MARKET VALUE	144,574		
TOTAL TAX ---				2,423.44**
				DATE #1 10/01/12
				AMT DUE 2,423.44
***** 120.24-3-67 *****				
120.24-3-67	411 N Bellinger St		ACCT 032051030	BILL 1940
Rosenberg Nancy	220 2 Family Res		School Tax	66,300 1,453.95
Kane Susan	Herkimer Centra 213001	10,800	Library Tax	66,300 17.16
201 Lou Ambers Dr	W 8	66,300		
Herkimer, NY 13350	W2 8 3 8			
	H 2Apt Glr			
	FRNT 75.00 DPTH 120.00			
	EAST-0360297 NRTH-1528559			
	DEED BOOK 1338 PG-109			
	FULL MARKET VALUE	70,532		
TOTAL TAX ---				1,471.11**
				DATE #1 10/01/12
				AMT DUE 1,471.11

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	638
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			120.24-5-46	*****	
		3-03 Henry St			ACCT 032054900	BILL	1941
120.24-5-46		220 2 Family Res		School Tax	54,100		1,186.41
Rosenberg Nancy C		Herkimer Centra 213001	10,500	Library Tax	54,100		14.00
Kane Susan R		W 14B	54,100				
104 Johnson Ave		W2 9 7 14B					
Herkimer, NY 13350		H L R					
		FRNT 60.00 DPTH 60.00					
		EAST-0360555 NRTH-1527368					
		DEED BOOK 1178 PG-61					
		FULL MARKET VALUE	57,553				
				TOTAL TAX ---			1,200.41**
					DATE #1		10/01/12
					AMT DUE		1,200.41
*****		*****			120.25-1-29.1	*****	
		205 N Main St			ACCT 032060300	BILL	1942
120.25-1-29.1		464 Office bldg.		School Tax	300,000		6,578.96
Rotunda Properties LLC		Herkimer Centra 213001	51,500	Library Tax	300,000		77.65
273 Main St		14-1	300,000				
Fredonia, NY 14063		P Of W2 9 5 15,14-1					
		Building & Land					
		FRNT 108.00 DPTH 137.00					
		EAST-0361789 NRTH-1528041					
		DEED BOOK 1299 PG-40					
		FULL MARKET VALUE	319,149				
				TOTAL TAX ---			6,656.61**
					DATE #1		10/01/12
					AMT DUE		6,656.61
*****		*****			120.25-5-39	*****	
		213 Mohawk St			ACCT 032060240	BILL	1943
120.25-5-39		210 1 Family Res		STAR EN 41834			30,900
Rotundi Albert		Herkimer Centra 213001	11,700	School Tax	30,900		677.63
Rotundi Susan		S 7	30,900	Library Tax	30,900		8.00
PO Box 934		S2 16 7 7					
Herkimer, NY 13350		H L R					
		FRNT 44.10 DPTH 256.50					
		EAST-0361740 NRTH-1526819					
		DEED BOOK 750 PG-35					
		FULL MARKET VALUE	32,872				
				TOTAL TAX ---			8.00**
					DATE #1		10/01/12
					AMT DUE		8.00
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	639
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-69	353 Gray St			ACCT 032045330	BILL 1944	
Rowley Kerri L	210 1 Family Res		STAR B 41854		28,200	
353 Gray St	Herkimer Centra 213001	12,400	School Tax	82,400	1,807.02	
Herkimer, NY 13350-1207	#64	82,400	Library Tax	82,400	21.33	
	W2 10 11 5					
	H G L R					
	FRNT 41.00 DPTH 110.00					
	EAST-0361920 NRTH-1529432					
	DEED BOOK 1137 PG-320					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,236.35**	
				DATE #1	10/01/12	
				AMT DUE	1,236.35	
*****	*****	*****	*****	*****	*****	*****
113.81-3-60	205 Harter St			ACCT 032060750	BILL 1945	
Rubino Joseph A III	210 1 Family Res		STAR B 41854		28,200	
Rubino Kelly	Herkimer Centra 213001	14,100	School Tax	46,800	1,026.32	
205 Harter St	#p27	46,800	Library Tax	46,800	12.11	
Herkimer, NY 13350	W2 13 4 11					
	H TSP L					
	FRNT 48.60 DPTH 120.00					
	EAST-0362928 NRTH-1528978					
	DEED BOOK 770 PG-512					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---		446.43**	
				DATE #1	10/01/12	
				AMT DUE	446.43	
*****	*****	*****	*****	*****	*****	*****
120.24-1-47	700 Ronald St			ACCT 032056880	BILL 1946	
Ruff Gary W	210 1 Family Res		STAR EN 41834		58,470	
Ruff Karen A	Herkimer Centra 213001	22,600	School Tax	120,600	2,644.74	
700 Ronald St	E 11	120,600	Library Tax	120,600	31.21	
Herkimer, NY 13350	E2 1 24 11					
	H G L R					
	FRNT 105.00 DPTH 195.00					
	EAST-0358049 NRTH-1528318					
	DEED BOOK 689 PG-718					
	FULL MARKET VALUE	128,298				
			TOTAL TAX ---		1,491.95**	
				DATE #1	10/01/12	
				AMT DUE	1,491.95	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	640
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	712 Jeffrey St			ACCT 032028500	BILL 1947	
120.23-2-63	210 1 Family Res		STAR EN 41834		58,470	
Ruff Herbert C	Herkimer Centra 213001	17,600	School Tax	113,300	2,484.65	
Ruff Hope E	#56	113,300	Library Tax	113,300	29.33	
712 Jeffrey St	S2 1 23 6					
Herkimer, NY 13350	H G Sp L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357590 NRTH-1528314					
	DEED BOOK 709 PG-519					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		1,329.98**	
				DATE #1	10/01/12	
				AMT DUE	1,329.98	
*****	*****	*****	*****	*****	*****	*****
	527-29 Lake St			ACCT 032041820	BILL 1948	
113.73-2-11	220 2 Family Res		STAR B 41854		28,200	
Ruffule Jeremy	Herkimer Centra 213001	13,700	School Tax	62,800	1,377.20	
Ruffule Vicki	#21	62,800	Library Tax	62,800	16.25	
527-29 Lake St	W2 5 13 11					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361564 NRTH-1531571					
	DEED BOOK 1233 PG-766					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		801.45**	
				DATE #1	10/01/12	
				AMT DUE	801.45	
*****	*****	*****	*****	*****	*****	*****
	337 Eureka Ave			ACCT 032079620	BILL 1949	
120.26-2-33	210 1 Family Res		School Tax	32,300	708.33	
Ruggiero Richard	Herkimer Centra 213001	9,200	Library Tax	32,300	8.36	
PO Box 552	N2 17 5 31	32,300				
Little Falls, NY 13365	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364159 NRTH-1527614					
	DEED BOOK 936 PG-395					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---		716.69**	
				DATE #1	10/01/12	
				AMT DUE	716.69	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	641
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	701 Walnut St			ACCT 032009240	BILL 1950	
120.24-1-34	210 1 Family Res		STAR B 41854		28,200	
Ruszala Sharon A	Herkimer Centra 213001	18,200	School Tax	129,000	2,828.95	
Ruszala Robert	W 9	129,000	Library Tax	129,000	33.39	
701 Walnut St	W2 1 13 9					
Herkimer, NY 13350	H-G-TSP					
	FRNT 110.62 DPTH 113.90					
	EAST-0358006 NRTH-1528102					
	DEED BOOK 1099 PG-933					
	FULL MARKET VALUE	137,234				
			TOTAL TAX ---		2,270.34**	
				DATE #1	10/01/12	
				AMT DUE	2,270.34	
*****	*****	*****	*****	*****	*****	*****
	106 E Steele St			ACCT 032021810	BILL 1951	
120.33-4-69	210 1 Family Res		School Tax	51,500	1,129.39	
Rutherford John D	Herkimer Centra 213001	9,800	Library Tax	51,500	13.33	
189 Gage Rd	S 3	51,500				
Newport, NY 13416	S2 20 2 3					
	H G L R					
	FRNT 43.49 DPTH 100.00					
	BANK 035					
	EAST-0363242 NRTH-1525984					
	DEED BOOK 865 PG-653					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****
	352-354 Harter St			ACCT 032081090	BILL 1952	
113.81-2-52	220 2 Family Res		School Tax	45,400	995.62	
Rzeznik Martin K	Herkimer Centra 213001	9,500	Library Tax	45,400	11.75	
73 Maple Ter	E 10	45,400				
W Springfield, MA 01089	E2 10 7 10					
	H L R					
	FRNT 56.60 DPTH 67.00					
	EAST-0362294 NRTH-1530262					
	DEED BOOK 1155 PG-881					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---		1,007.37**	
				DATE #1	10/01/12	
				AMT DUE	1,007.37	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 642
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-60 *****				
	128 W Smith St			ACCT 032042450 BILL 1953
120.25-5-60	220 2 Family Res		School Tax	38,100 835.53
Rzeznik Martin K Jr	Herkimer Centra 213001	4,900	Library Tax	38,100 9.86
73 Maple Ter	N 19	38,100		
W Springfield, MA 01089	N2 16 8 19			
	H L R			
	FRNT 34.50 DPTH 53.40			
	EAST-0362253 NRTH-1526625			
	DEED BOOK 1136 PG-62			
	FULL MARKET VALUE	40,532		
			TOTAL TAX ---	845.39**
			DATE #1	10/01/12
			AMT DUE	845.39
***** 120.26-3-60 *****				
	322 King St			ACCT 032061140 BILL 1954
120.26-3-60	220 2 Family Res		School Tax	33,400 732.46
S&S Properties	Herkimer Centra 213001	10,500	Library Tax	33,400 8.64
19 Dahl Rd	W 17	33,400		
Merrimack, NH 03054	W2 17 12 17			
	Rear H L R			
	FRNT 43.00 DPTH 90.00			
	EAST-0363810 NRTH-1526744			
	DEED BOOK 1433 PG-639			
	FULL MARKET VALUE	35,532		
			TOTAL TAX ---	741.10**
			DATE #1	10/01/12
			AMT DUE	741.10
***** 120.25-4-14 *****				
	112 George St			ACCT 032063570 BILL 1955
120.25-4-14	220 2 Family Res		School Tax	60,800 1,333.34
Saalfelder Mildred	Herkimer Centra 213001	8,700	Library Tax	60,800 15.74
380 Butternut Rd	Life Use Agnes Servello	60,800		
Richfield Springs, NY 13439	N2 16 9 13			
	H Apt Lr			
	FRNT 40.00 DPTH 115.00			
	EAST-0362250 NRTH-1527081			
	DEED BOOK 1097 PG-989			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	643
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	601 Park Ave			ACCT 032060990	BILL 1956	
120.24-6-5	411 Apartment		School Tax	144,200	3,162.29	
Sadlon Richard J	Herkimer Centra 213001	13,400	Library Tax	144,200	37.32	
Sadlon Beth L	S 6	144,200				
Helen Sadlon	S2 7 10 6					
6 Jefferson St	Apt H & L Apt					
Ilion, NY 13357	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---		3,199.61**	
				DATE #1	10/01/12	
				AMT DUE	3,199.61	
*****	*****	*****	*****	*****	*****	*****
	108 Henry St			ACCT 032036030	BILL 1957	
120.24-6-41	210 1 Family Res		School Tax	56,700	1,243.42	
Sagaas Ann	Herkimer Centra 213001	7,200	Library Tax	56,700	14.68	
7 St James Pl	E 14	56,700				
Albany, NY 12209	E2 9 12 14					
	H Cp L R					
	FRNT 40.00 DPTH 50.00					
	EAST-0360753 NRTH-1527192					
	DEED BOOK 1373 PG-541					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,258.10**	
				DATE #1	10/01/12	
				AMT DUE	1,258.10	
*****	*****	*****	*****	*****	*****	*****
	402 Church St			ACCT 032046860	BILL 1958	
120.24-3-40	210 1 Family Res		STAR B 41854		28,200	
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	School Tax	77,300	1,695.18	
402 Church St	N 17	77,300	Library Tax	77,300	20.01	
Herkimer, NY 13350	N2 8 2 17					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360137 NRTH-1528289					
	DEED BOOK 1282 PG-810					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		1,123.19**	
				DATE #1	10/01/12	
				AMT DUE	1,123.19	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	644
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.72-3-78	*****
	944 Beardslee Ave			ACCT 032048630	BILL	1959
113.72-3-78	210 1 Family Res		STAR EN 41834			40,400
Sahre Carl R	Herkimer Centra 213001	20,800	School Tax	40,400		885.97
Sahre Kenneth	E2 4 2 1	40,400	Library Tax	40,400		10.46
109 Beardslee Ave	H G L R					
Herkimer, NY 13350	FRNT 105.00 DPTH 120.00					
	EAST-0359048 NRTH-1531384					
	DEED BOOK 763 PG-364					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			10.46**
				DATE #1		10/01/12
				AMT DUE		10.46
*****	*****	*****	*****	*****	120.26-3-17	*****
	316 Moore Ave			ACCT 032002400	BILL	1960
120.26-3-17	210 1 Family Res		STAR B 41854			28,200
Sakowski Debra Ann	Herkimer Centra 213001	11,800	School Tax	35,000		767.55
316 Moore Ave	S 5	35,000	Library Tax	35,000		9.06
Herkimer, NY 13350	S2 17 9 5					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364081 NRTH-1527194					
	DEED BOOK 1136 PG-839					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			184.61**
				DATE #1		10/01/12
				AMT DUE		184.61
*****	*****	*****	*****	*****	113.81-5-53	*****
	328 N Washington St			ACCT 032053880	BILL	1961
113.81-5-53	210 1 Family Res		School Tax	30,900		677.63
Salamone Donna	Herkimer Centra 213001	7,500	Library Tax	30,900		8.00
243 Brown Rd	E 5	30,900				
Utica, NY 13502	E2 10 10 5					
	H G L R					
	FRNT 52.50 DPTH 170.00					
	EAST-0361803 NRTH-1529172					
	DEED BOOK 1374 PG-976					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			685.63**
				DATE #1		10/01/12
				AMT DUE		685.63
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	645
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 1962	
Salamone Donna J	210 1 Family Res		School Tax	29,000	635.97	
243 Brown Rd	Herkimer Centra 213001	7,300	Library Tax	29,000	7.51	
Utica, NY 13502	E 22	29,000				
	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		643.48**	
				DATE #1	10/01/12	
				AMT DUE	643.48	
*****	*****	*****	*****	*****	*****	*****
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1963	
Salamone Donna J	220 2 Family Res		School Tax	54,000	1,184.21	
243 Brown Rd	Herkimer Centra 213001	10,500	Library Tax	54,000	13.98	
Utica, NY 13502	W 13	54,000				
	W2 9 6 13					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0360277 NRTH-1527244					
	DEED BOOK 824 PG-148					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---		1,198.19**	
				DATE #1	10/01/12	
				AMT DUE	1,198.19	
*****	*****	*****	*****	*****	*****	*****
120.24-1-27	600 Jeffrey St			ACCT 157000	BILL 1964	
Saleeba Jason P	210 1 Family Res		School Tax	58,000	1,271.93	
600 Jeffrey St	Herkimer Centra 213001	15,600	Library Tax	58,000	15.01	
Herkimer, NY 13350	#19	58,000				
	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,286.94**	
				DATE #1	10/01/12	
				AMT DUE	1,286.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	646
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 1965	
Salerno James	210 1 Family Res		School Tax	32,800	719.30	
1910 Tilden Ave	Herkimer Centra 213001	12,100	Library Tax	32,800	8.49	
New Hartford, NY 13413	#p6,p7	32,800				
	W2 10 1 10B					
	H L R					
	FRNT 36.60 DPTH 119.00					
	EAST-0361313 NRTH-1529437					
	DEED BOOK 1444 PG-635					
	FULL MARKET VALUE	34,894				
			TOTAL TAX ---		727.79**	
				DATE #1	10/01/12	
				AMT DUE	727.79	
*****	*****	*****	*****	*****	*****	*****
120.24-4-18	325 Margaret St			ACCT 032004080	BILL 1966	
Salewski Ronald E	210 1 Family Res		AGED-ALL 41800		34,500	
Salewski Edeltraut	Herkimer Centra 213001	15,200	STAR EN 41834		34,500	
325 Margaret St	W 5	69,000	School Tax	34,500	756.58	
Herkimer, NY 13350-1725	W2 9 1 5		Library Tax	34,500	8.93	
	H G L R					
	FRNT 75.50 DPTH 120.00					
	EAST-0359956 NRTH-1527929					
	DEED BOOK 861 PG-408					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		8.93**	
				DATE #1	10/01/12	
				AMT DUE	8.93	
*****	*****	*****	*****	*****	*****	*****
113.80-2-12	44 N Bellinger St			ACCT 032070740	BILL 1967	
Salmone Donna J	281 Multiple res		School Tax	42,200	925.44	
243 Bown Rd	Herkimer Centra 213001	14,200	Library Tax	42,200	10.92	
Utica, NY 13502	444 1/2-46	42,200				
	E2 8 4 40					
	2 H L R					
	FRNT 45.00 DPTH 131.50					
	EAST-0360275 NRTH-1529033					
	DEED BOOK 908 PG-457					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		936.36**	
				DATE #1	10/01/12	
				AMT DUE	936.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	647
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-66	701 Bellinger Ave			ACCT 032029760	BILL 1968	
Salvagni Robert P	210 1 Family Res		STAR B 41854		28,200	
Salvagni Carol J	Herkimer Centra 213001	8,500	School Tax	59,600	1,307.02	
701 Bellinger Ave	S 5A	59,600	Library Tax	59,600	15.43	
Herkimer, NY 13350	S2 7 8 5A					
	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---		730.45**	
				DATE #1	10/01/12	
				AMT DUE	730.45	
*****	*****	*****	*****	*****	*****	*****
120.24-3-17	403 Margaret St			ACCT 032020310	BILL 1969	
Samuels Derrick	210 1 Family Res		STAR B 41854		28,200	
Bumbury Terryann	Herkimer Centra 213001	15,200	School Tax	79,700	1,747.81	
403 Margaret St	W 11	79,700	Library Tax	79,700	20.63	
Herkimer, NY 13350	W2 8 1 11					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359813 NRTH-1528235					
	DEED BOOK 1194 PG-278					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---		1,176.44**	
				DATE #1	10/01/12	
				AMT DUE	1,176.44	
*****	*****	*****	*****	*****	*****	*****
120.24-6-24	413 Park Ave			ACCT 032031740	BILL 1970	
Sanchez Jason L	210 1 Family Res		STAR B 41854		28,200	
Sanchez Brin	Herkimer Centra 213001	6,800	School Tax	63,000	1,381.58	
413 Park Ave	S 1B	63,000	Library Tax	63,000	16.31	
Herkimer, NY 13350	S2 9 11 1B					
	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360479 NRTH-1527140					
	DEED BOOK 1156 PG-982					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---		805.89**	
				DATE #1	10/01/12	
				AMT DUE	805.89	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	648
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-2.1	*****	*****
	400 E State St			ACCT 032074490	BILL 1971	
120.26-1-2.1	484 1 use sm bld		School Tax	151,600	3,324.57	
Sanders David J	Herkimer Centra 213001	82,400	Library Tax	151,600	39.24	
Sanders Sheila A	S 43,40-1	151,600				
PO Box 723	S2 17 2 43,40-1					
Herkimer, NY 13350	Bldg & 2 Lots					
	FRNT 128.30 DPTH 100.00					
	EAST-0363964 NRTH-1528420					
	DEED BOOK 804 PG-231					
	FULL MARKET VALUE	161,277				
			TOTAL TAX ---		3,363.81**	
				DATE #1	10/01/12	
				AMT DUE	3,363.81	
*****	*****	*****	*****	120.26-1-2.2	*****	*****
	394 E State St			ACCT 03000159	BILL 1972	
120.26-1-2.2	484 1 use sm bld		School Tax	149,500	3,278.52	
Sanders David J	Herkimer Centra 213001	82,400	Library Tax	149,500	38.69	
Sanders Sheila	Bldg L	149,500				
PO Box 723	FRNT 50.00 DPTH 214.40					
Herkimer, NY 13350	EAST-0363921 NRTH-1528333					
	DEED BOOK 804 PG-231					
	FULL MARKET VALUE	159,043				
			TOTAL TAX ---		3,317.21**	
				DATE #1	10/01/12	
				AMT DUE	3,317.21	
*****	*****	*****	*****	113.81-5-52	*****	*****
	332 N Washington St			ACCT 032061290	BILL 1973	
113.81-5-52	210 1 Family Res		STAR EN 41834		58,470	
Sands Norbert G	Herkimer Centra 213001	16,300	School Tax	59,700	1,309.21	
Sands Ruth	E 4	59,700	Library Tax	59,700	15.45	
332 N Washington St	E2 10 10 4					
Herkimer, NY 13350	H G L R					
	FRNT 52.50 DPTH 166.50					
	EAST-0361767 NRTH-1529207					
	DEED BOOK 00585 PG-00467					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		140.66**	
				DATE #1	10/01/12	
				AMT DUE	140.66	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	649
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		319 Mohawk St			120.33-1-31	ACCT 032061440	BILL 1974
120.33-1-31		210 1 Family Res		STAR B 41854			28,200
Sanguine Gregory		Herkimer Centra 213001	9,200	School Tax	58,300		1,278.51
319 Mohawk St		Life Use Fred & Mary Sang	58,300	Library Tax	58,300		15.09
Herkimer, NY 13350		S2 16 5 2					
		H G L R					
		FRNT 55.00 DPTH 71.00					
		EAST-0361211 NRTH-1526170					
		DEED BOOK 778 PG-506					
		FULL MARKET VALUE	62,021				
				TOTAL TAX ---			701.60**
					DATE #1		10/01/12
					AMT DUE		701.60
*****		*****	*****	*****	*****	*****	*****
		Central Ave			120.33-1-50	ACCT 032024240	BILL 1975
120.33-1-50		312 Vac w/imprv		School Tax	10,700		234.65
Sanita Dennis		Herkimer Centra 213001	10,400	Library Tax	10,700		2.77
Fusco Theresa		Life Use Antoinette Sanit	10,700				
201 N Caroline St		W2 16 13 4					
Herkimer, NY 13350		G L M					
		FRNT 42.00 DPTH 112.00					
		EAST-0361215 NRTH-1525930					
		DEED BOOK 1379 PG-820					
		FULL MARKET VALUE	11,383				
				TOTAL TAX ---			237.42**
					DATE #1		10/01/12
					AMT DUE		237.42
*****		*****	*****	*****	*****	*****	*****
		201 Caroline St			120.24-7-53	ACCT 032061470	BILL 1976
120.24-7-53		210 1 Family Res		STAR EN 41834			58,470
Sanita Dennis J		Herkimer Centra 213001	11,100	School Tax	64,500		1,414.48
Sanita Linda M		W 13	64,500	Library Tax	64,500		16.69
201 Caroline St		W2 7 9 13					
Herkimer, NY 13350-1718		H G Sp L R					
		FRNT 48.10 DPTH 81.00					
		EAST-0360022 NRTH-1527044					
		DEED BOOK 00602 PG-00066					
		FULL MARKET VALUE	68,617				
				TOTAL TAX ---			247.17**
					DATE #1		10/01/12
					AMT DUE		247.17
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	650
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-3-62	*****
	330 S Main St			ACCT 032041400	BILL 1977	
120.33-3-62	210 1 Family Res		STAR EN 41834		55,600	
Santoro Antonio	Herkimer Centra 213001	12,400	School Tax	55,600	1,219.30	
Santoro Maria	#8	55,600	Library Tax	55,600	14.39	
330 S Main St	W2 16 18 18					
Herkimer, NY 13350	H Tsp S(2) L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362860 NRTH-1526236					
	DEED BOOK 00632 PG-00934					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		49.69**	
				DATE #1	10/01/12	
				AMT DUE	49.69	
*****	*****	*****	*****	*****	120.25-3-47	*****
	301-03 S Washington St			ACCT 032020460	BILL 1978	
120.25-3-47	483 Converted Re		School Tax	73,400	1,609.65	
Santry Gregory A	Herkimer Centra 213001	16,100	Library Tax	73,400	19.00	
592 E Gansevoort St	E2 17 7 1	73,400				
Little Falls, NY 13365	Blk G L M					
	FRNT 63.00 DPTH 91.60					
	EAST-0363143 NRTH-1526894					
	DEED BOOK 888 PG-451					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		1,628.65**	
				DATE #1	10/01/12	
				AMT DUE	1,628.65	
*****	*****	*****	*****	*****	113.81-4-2	*****
	208 E German St			ACCT 032061530	BILL 1979	
113.81-4-2	210 1 Family Res		STAR EN 41834		58,470	
Sarafin Joseph	Herkimer Centra 213001	9,100	School Tax	61,800	1,355.27	
Sarafin Walter	#2	61,800	Library Tax	61,800	16.00	
208 E German St	S2 10 3 2A					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 90.00					
	EAST-0361449 NRTH-1529810					
	DEED BOOK 1304 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	651
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	613	Bellinger Ave		ACCT 032040800	BILL 1980	
120.24-7-65	210	1 Family Res	STAR B 41854		28,200	
Saugh Vikaash	Herkimer Centra	213001	13,400	School Tax	63,600	1,394.74
613 Bellinger Ave	S 1		63,600	Library Tax	63,600	16.46
Herkimer, NY 13350	S2 7 9 1					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359708 NRTH-1527324					
	DEED BOOK 1173 PG-194					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---		819.20**	
				DATE #1	10/01/12	
				AMT DUE	819.20	
*****	*****	*****	*****	*****	*****	*****
	202	Harter St		ACCT 032023820	BILL 1981	
113.81-3-64	330	Vacant comm	School Tax	12,400	271.93	
Saunders Bradley S	Herkimer Centra	213001	12,400	Library Tax	12,400	3.21
Saunders Nancy D	E 13		12,400			
800 McKennan Rd	E2 13 5 13					
Herkimer, NY 13350	V1					
	FRNT 40.00 DPTH 133.00					
	EAST-0363165 NRTH-1528918					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---		275.14**	
				DATE #1	10/01/12	
				AMT DUE	275.14	
*****	*****	*****	*****	*****	*****	*****
	204	Harter St		ACCT 032078720	BILL 1982	
113.81-3-65	330	Vacant comm	School Tax	8,200	179.82	
Saunders Bradley S	Herkimer Centra	213001	8,200	Library Tax	8,200	2.12
Saunders Nancy D	E 12		8,200			
800 McKennan Rd	E2 13 5 12					
Herkimer, NY 13350	V1					
	FRNT 24.50 DPTH 136.00					
	EAST-0363152 NRTH-1528948					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---		181.94**	
				DATE #1	10/01/12	
				AMT DUE	181.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-62 *****				
	E Albany St			ACCT 032300660 BILL 1983
120.25-2-62	484 1 use sm bld		School Tax	288,400 6,324.58
Saunders Bradley S	Herkimer Centra 213001	61,800	Library Tax	288,400 74.65
Saunders Nancy D	Vill Of Herk	288,400		
800 McKennan Rd	Herk Service			
Herkimer, NY 13350	Center			
	FRNT 309.00 DPTH 120.00			
	BANK 035			
	EAST-0363245 NRTH-1528766			
	DEED BOOK 923 PG-129			
	FULL MARKET VALUE	306,809		
			TOTAL TAX ---	6,399.23**
			DATE #1	10/01/12
			AMT DUE	6,399.23
***** 113.81-1-65 *****				
	317 Lansing St			ACCT 032079860 BILL 1984
113.81-1-65	210 1 Family Res		STAR B 41854	28,200
Saunders Nicholas	Herkimer Centra 213001	10,500	School Tax	58,700 1,287.28
317 Lansing St	#53	58,700	Library Tax	58,700 15.19
Herkimer, NY 13350	N2 10 4 20B			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0361775 NRTH-1530187			
	DEED BOOK 1299 PG-564			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	710.47**
			DATE #1	10/01/12
			AMT DUE	710.47
***** 113.81-3-56 *****				
	211 Harter St			ACCT 032073080 BILL 1985
113.81-3-56	210 1 Family Res		School Tax	44,300 971.49
Saunders Nicholas	Herkimer Centra 213001	9,100	Library Tax	44,300 11.47
317 Lansing St	#29	44,300		
Herkimer, NY 13350	W2 13 4 8			
	H & Lot R			
	FRNT 23.70 DPTH 120.00			
	EAST-0362873 NRTH-1529066			
	DEED BOOK 943 PG-432			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	982.96**
			DATE #1	10/01/12
			AMT DUE	982.96

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	653
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214-1/2 Steuben St			ACCT 032034110	BILL 1986	
113.81-3-46	230 3 Family Res		School Tax	61,800	1,355.27	
Savas Gregory P	Herkimer Centra 213001	14,200	Library Tax	61,800	16.00	
Savas Joann D	#36	61,800				
216 Steuben St	E2 13 4 20					
Herkimer, NY 13350	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,371.27**	
				DATE #1	10/01/12	
				AMT DUE	1,371.27	
*****	*****	*****	*****	*****	*****	*****
	216 Steuben St			ACCT 032078900	BILL 1987	
113.81-3-47	210 1 Family Res		STAR B 41854		28,200	
Savas Gregory P	Herkimer Centra 213001	14,000	School Tax	74,100	1,625.00	
Savas Joann D	merged with -57	74,100	Library Tax	74,100	19.18	
216 Steuben St	E2 13 4 21					
Herkimer, NY 13350	H G L R					
	FRNT 64.00 DPTH 130.00					
	EAST-0362782 NRTH-1529013					
	DEED BOOK 00346 PG-00279					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---		1,052.18**	
				DATE #1	10/01/12	
				AMT DUE	1,052.18	
*****	*****	*****	*****	*****	*****	*****
	238 S Main St			ACCT 032012450	BILL 1988	
120.25-4-32	210 1 Family Res		School Tax	40,200	881.58	
Scalise Properties LLC	Herkimer Centra 213001	5,600	Library Tax	40,200	10.40	
650 W German St	#p13	40,200				
Herkimer, NY 13350	W2 16 10 13B					
	H1 R					
	FRNT 28.70 DPTH 78.00					
	EAST-0362622 NRTH-1526806					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		891.98**	
				DATE #1	10/01/12	
				AMT DUE	891.98	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	654
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	319 N Main St			ACCT 032009000	BILL 1989	
113.81-6-38	462 Branch bank		School Tax	618,000	13,552.66	
Scalise Carl G	Herkimer Centra 213001	41,200	Library Tax	618,000	159.96	
PO Box 209	W 5	618,000				
Herkimer, NY 13350	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 925 PG-409					
	FULL MARKET VALUE	657,447				
			TOTAL TAX ---		13,712.62**	
				DATE #1	10/01/12	
				AMT DUE	13,712.62	
*****	*****	*****	*****	*****	*****	*****
	611 Bellinger Ave			ACCT 032050280	BILL 1990	
120.24-7-64	210 1 Family Res		STAR EN 41834		58,470	
Scalise Dominick	Herkimer Centra 213001	13,400	School Tax	67,000	1,469.30	
Scalise Elena M	S 2	67,000	Library Tax	67,000	17.34	
611 Bellinger Ave	S2 7 9 2					
Herkimer, NY 13350	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		302.64**	
				DATE #1	10/01/12	
				AMT DUE	302.64	
*****	*****	*****	*****	*****	*****	*****
	427 Margaret St			ACCT 032062370	BILL 1991	
120.24-3-26	210 1 Family Res		STAR B 41854		28,200	
Scalise Dominick A	Herkimer Centra 213001	14,200	School Tax	76,200	1,671.06	
Scalise Laura A	W 2	76,200	Library Tax	76,200	19.72	
427 Margaret St	W2 8 1 2					
Herkimer, NY 13350	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,098.78**	
				DATE #1	10/01/12	
				AMT DUE	1,098.78	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-5 *****				
	420 N Caroline St			ACCT 032040740 BILL 1992
120.24-3-5	210 1 Family Res		School Tax	97,900 2,146.93
Scalise Jannel M	Herkimer Centra 213001	13,500	Library Tax	97,900 25.34
420 N Caroline St	E 23	97,900		
Herkimer, NY 13350	E2 8 1 23			
	H G L R			
	FRNT 52.00 DPTH 99.20			
	EAST-0359608 NRTH-1528432			
	DEED BOOK 1246 PG-901			
	FULL MARKET VALUE	104,149		
			TOTAL TAX ---	2,172.27**
			DATE #1	10/01/12
			AMT DUE	2,172.27
***** 120.24-4-23 *****				
	326 Margaret St			ACCT 032061680 BILL 1993
120.24-4-23	210 1 Family Res		STAR B 41854	28,200
Scalise Joseph	Herkimer Centra 213001	7,900	School Tax	58,500 1,282.90
Scalise Peggy A	merged w/-24	58,500	Library Tax	58,500 15.14
326 Margaret St	E2 9 2 17			
Herkimer, NY 13350	H L R			
	FRNT 60.00 DPTH 60.00			
	BANK 042			
	EAST-0360071 NRTH-1528018			
	DEED BOOK 781 PG-415			
	FULL MARKET VALUE	62,234		
			TOTAL TAX ---	706.04**
			DATE #1	10/01/12
			AMT DUE	706.04
***** 120.33-1-6 *****				
	112 First Ave			ACCT 032015360 BILL 1994
120.33-1-6	210 1 Family Res		STAR B 41854	28,200
Scalise Michael J	Herkimer Centra 213001	12,400	School Tax	46,200 1,013.16
Scalise Patricia P	W 4	46,200	Library Tax	46,200 11.96
112 First Ave	W2 16 2 4			
Herkimer, NY 13350	H S L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360787 NRTH-1526642			
	DEED BOOK 673 PG-590			
	FULL MARKET VALUE	49,149		
			TOTAL TAX ---	433.12**
			DATE #1	10/01/12
			AMT DUE	433.12

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	656
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-37	303-309 N Main St			ACCT 032045450	BILL 1995	
Scalise Properties LLC	438 Parking lot		School Tax	25,800	565.79	
Scalise Carl G Jr	Herkimer Centra 213001	25,800	Library Tax	25,800	6.68	
Brookwood Apts	W 6	25,800				
650 W German St	W2 9 5 6					
Herkimer, NY 13350	V1					
	FRNT 82.70 DPTH 124.00					
	EAST-0361351 NRTH-1528643					
	DEED BOOK 925 PG-411					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---		572.47**	
				DATE #1	10/01/12	
				AMT DUE	572.47	
*****	*****	*****	*****	*****	*****	*****
120.24-2-8	Lou Ambers Dr			ACCT 032028860	BILL 1996	
Scalise Properties LLC	330 Vacant comm		School Tax	15,000	328.95	
650 W German St	Herkimer Centra 213001	15,000	Library Tax	15,000	3.88	
Herkimer, NY 13350	#2 Thru 7	15,000				
	W2 1 4 16-2,16-3					
	2 V Lots L					
	ACRES 1.10					
	EAST-0358585 NRTH-1528150					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---		332.83**	
				DATE #1	10/01/12	
				AMT DUE	332.83	
*****	*****	*****	*****	*****	*****	*****
120.24-2-9	W German St			ACCT 032028890	BILL 1997	
Scalise Properties LLC	411 Apartment		School Tax	620,000	13,596.52	
650 W German St	Herkimer Centra 213001	82,400	Library Tax	620,000	160.47	
Herkimer, NY 13350	#1	620,000				
	N2 1 4 17					
	Apt Bldg Students					
	ACRES 1.20					
	EAST-0358859 NRTH-1527974					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	659,574				
			TOTAL TAX ---		13,756.99**	
				DATE #1	10/01/12	
				AMT DUE	13,756.99	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	657
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-10	W German St			ACCT 032028830	BILL 1998	
Scalise Properties LLC	330 Vacant comm		School Tax	7,000	153.51	
650 W German St	Herkimer Centra 213001	7,000	Library Tax	7,000	1.81	
Herkimer, NY 13350	#61	7,000				
	N2 1 8 20					
	V L L					
	FRNT 48.50 DPTH 125.00					
	EAST-0358995 NRTH-1528062					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		155.32**	
				DATE #1	10/01/12	
				AMT DUE	155.32	
*****	*****	*****	*****	*****	*****	*****
120.24-2-11	W German St			ACCT 032028920	BILL 1999	
Scalise Properties LLC	330 Vacant comm		School Tax	8,000	175.44	
650 W German St	Herkimer Centra 213001	8,000	Library Tax	8,000	2.07	
Herkimer, NY 13350	#62	8,000				
	N2 1 8 19					
	V L L					
	FRNT 48.50 DPTH 124.00					
	EAST-0359021 NRTH-1528102					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---		177.51**	
				DATE #1	10/01/12	
				AMT DUE	177.51	
*****	*****	*****	*****	*****	*****	*****
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL 2000	
Scalise Properties LLC	330 Vacant comm		School Tax	5,000	109.65	
650 W German St	Herkimer Centra 213001	5,000	Library Tax	5,000	1.29	
Herkimer, NY 13350	#p60	5,000				
	E2 1 8 21					
	V L L					
	FRNT 35.00 DPTH 110.00					
	EAST-0358947 NRTH-1528135					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.94**	
				DATE #1	10/01/12	
				AMT DUE	110.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	658
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		502 Park Ave			120.24-5-18	*****	*****
120.24-5-18		210 1 Family Res		School Tax	ACCT 032040260	BILL 2001	
Scalise Properties LLC		Herkimer Centra 213001	11,300	Library Tax	41,200	903.51	
650 W German St		N 14	41,200		41,200	10.66	
Herkimer, NY 13350		N2 9 6 14					
		H G L R					
		FRNT 50.00 DPTH 80.00					
		EAST-0360318 NRTH-1527200					
		DEED BOOK 1162 PG-774					
		FULL MARKET VALUE	43,830				
				TOTAL TAX ---		914.17**	
					DATE #1	10/01/12	
					AMT DUE	914.17	
*****		*****	*****	*****	*****	*****	*****
		106 W Smith St			120.25-4-30.1	*****	*****
120.25-4-30.1		311 Res vac land		School Tax	ACCT 032051810	BILL 2002	
Scalise Properties LLC		Herkimer Centra 213001	4,000	Library Tax	4,000	87.72	
Brookwood Apts		#p13	4,000		4,000	1.04	
650 W German St		P Of N2 16 10 14					
Herkimer, NY 13350		V Lot					
		FRNT 27.00 DPTH 54.40					
		EAST-0362584 NRTH-1526767					
		DEED BOOK 838 PG-631					
		FULL MARKET VALUE	4,255				
				TOTAL TAX ---		88.76**	
					DATE #1	10/01/12	
					AMT DUE	88.76	
*****		*****	*****	*****	*****	*****	*****
		W Smith St			120.25-4-30.2	*****	*****
120.25-4-30.2		311 Res vac land		School Tax	ACCT 032000111	BILL 2003	
Scalise Properties LLC		Herkimer Centra 213001	3,800	Library Tax	3,800	83.33	
Scalise Jr Carl		P13	3,800		3,800	0.98	
Brookwood Apts		P Of N2 16 10 14					
650 W German St		V Lot					
Herkimer, NY 13350		FRNT 27.00 DPTH 44.00					
		EAST-0362567 NRTH-1526758					
		DEED BOOK 850 PG-676					
		FULL MARKET VALUE	4,043				
				TOTAL TAX ---		84.31**	
					DATE #1	10/01/12	
					AMT DUE	84.31	
*****		*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-31 *****				
	240 S Main St			ACCT 032012420 BILL 2004
120.25-4-31	210 1 Family Res		School Tax	44,700 980.27
Scalise Properties LLC	Herkimer Centra 213001	9,400	Library Tax	44,700 11.57
Brookwood Apts	W2 16 10 13A	44,700		
650 W German St	H1 R			
Herkimer, NY 13350	FRNT 38.00 DPTH 81.00			
	EAST-0362641 NRTH-1526781			
	DEED BOOK 833 PG-535			
	FULL MARKET VALUE	47,553		
			TOTAL TAX ---	991.84**
			DATE #1	10/01/12
			AMT DUE	991.84
***** 120.25-4-33 *****				
	236 S Main St			ACCT 032001290 BILL 2005
120.25-4-33	210 1 Family Res		School Tax	40,200 881.58
Scalise Properties LLC	Herkimer Centra 213001	7,900	Library Tax	40,200 10.40
Scalise Carl G	#p14	40,200		
Brookwood Apts	W2 16 10 12			
650 W German St	H S L R			
Herkimer, NY 13350	FRNT 30.00 DPTH 132.00			
	EAST-0362582 NRTH-1526815			
	DEED BOOK 850 PG-676			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	891.98**
			DATE #1	10/01/12
			AMT DUE	891.98
***** 113.80-2-5 *****				
	433-39 Henry St			ACCT 032042270 BILL 2006
113.80-2-5	411 Apartment		School Tax	70,000 1,535.09
Scalise Properties LLC Ronald	Herkimer Centra 213001	10,800	Library Tax	70,000 18.12
Scalise Carl G	W 6	70,000		
Brookwood Apts	W2 8 2 6			
650 W German St	Apt H L M			
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00			
	EAST-0359874 NRTH-1528791			
	DEED BOOK 888 PG-442			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	1,553.21**
			DATE #1	10/01/12
			AMT DUE	1,553.21

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	660
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		327 Pleasant Ave			ACCT 032045750	BILL 2007	
120.26-1-67		312 Vac w/imprv		School Tax	13,500	296.05	
Scalise Ronald J		Herkimer Centra 213001	13,500	Library Tax	13,500	3.49	
278 Pine Grove Rd		#36	13,500				
Herkimer, NY 13350		N2 17 4 34					
		S L R					
		FRNT 38.50 DPTH 132.00					
		EAST-0363972 NRTH-1527844					
		DEED BOOK 1324 PG-754					
		FULL MARKET VALUE	14,362				
				TOTAL TAX ---		299.54**	
					DATE #1	10/01/12	
					AMT DUE	299.54	
*****		*****	*****	*****	*****	*****	*****
		317 Caroline St			ACCT 032061710	BILL 2008	
120.24-7-26		210 1 Family Res		STAR EN 41834		58,470	
Scalise Terri Anne		Herkimer Centra 213001	13,000	School Tax	67,000	1,469.30	
Scalise Thea		Life Use T&t Scalise	67,000	Library Tax	67,000	17.34	
Attn: Thomas Scalise		W2 7 5 6					
317 Caroline St		H G L R					
Herkimer, NY 13350		FRNT 40.00 DPTH 120.00					
		EAST-0359687 NRTH-1527801					
		DEED BOOK 841 PG-654					
		FULL MARKET VALUE	71,277				
				TOTAL TAX ---		302.64**	
					DATE #1	10/01/12	
					AMT DUE	302.64	
*****		*****	*****	*****	*****	*****	*****
		330 King St			ACCT 032053760	BILL 2009	
120.26-3-62		281 Multiple res		School Tax	80,300	1,760.97	
Scalise Vincent		Herkimer Centra 213001	10,100	Library Tax	80,300	20.78	
Scalise Rose M		W 9	80,300				
54 Charles St		W2 17 12 9					
Ilion, NY 13357		2h G L R					
		FRNT 43.00 DPTH 164.00					
		EAST-0363915 NRTH-1526720					
		DEED BOOK 693 PG-553					
		FULL MARKET VALUE	85,426				
				TOTAL TAX ---		1,781.75**	
					DATE #1	10/01/12	
					AMT DUE	1,781.75	
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	661
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-24	*****
	520 Prescott St			ACCT 032073950	BILL 2010	
113.73-3-24	220 2 Family Res		STAR EN 41834		58,470	
Scanlon Carey	Herkimer Centra 213001	11,900	School Tax	60,800	1,333.34	
520 Prescott St	life use S Juras	60,800	Library Tax	60,800	15.74	
Herkimer, NY 13350	E2 5 10 1					
	H Apt S L R					
	FRNT 45.00 DPTH 90.00					
	EAST-0361286 NRTH-1530563					
	DEED BOOK 1416 PG-829					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		165.08**	
				DATE #1	10/01/12	
				AMT DUE	165.08	
*****	*****	*****	*****	*****	113.82-2-40	*****
	209 Pullman St			ACCT 032016650	BILL 2011	
113.82-2-40	210 1 Family Res		STAR EN 41834		55,800	
Scaparo John	Herkimer Centra 213001	17,000	School Tax	55,800	1,223.69	
Scaparo Mark	W2 14 2 16	55,800	Library Tax	55,800	14.44	
209 Pullman St	H L R					
Herkimer, NY 13350	FRNT 180.00 DPTH 112.00					
	EAST-0364320 NRTH-1529351					
	DEED BOOK 1378 PG-559					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---		54.13**	
				DATE #1	10/01/12	
				AMT DUE	54.13	
*****	*****	*****	*****	*****	120.23-2-57	*****
	706 Talson Park Dr			ACCT 032032700	BILL 2012	
120.23-2-57	210 1 Family Res		STAR EN 41834		58,470	
Schad Judith Scrip	Herkimer Centra 213001	18,100	School Tax	130,200	2,855.27	
Scrip John R	#40	130,200	Library Tax	130,200	33.70	
706 Talson Park Dr	E2 1 22 8					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 92.50 DPTH 120.00					
	BANK 232					
	EAST-0357513 NRTH-1528030					
	DEED BOOK 1300 PG-921					
	FULL MARKET VALUE	138,511				
			TOTAL TAX ---		1,704.97**	
				DATE #1	10/01/12	
				AMT DUE	1,704.97	
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	662
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-5-65	238 William St			ACCT 032005460	BILL 2013	
Schafer Linda	210 1 Family Res		STAR B 41854		28,200	
238 William St	Herkimer Centra 213001	9,400	School Tax	28,700	629.39	
Herkimer, NY 13350	W 14	28,700	Library Tax	28,700	7.43	
	W2 16 8 14					
	H L R					
	FRNT 30.00 DPTH 174.00					
	BANK 035					
	EAST-0362268 NRTH-1526710					
	DEED BOOK 780 PG-389					
	FULL MARKET VALUE	30,532				
			TOTAL TAX ---		44.82**	
				DATE #1	10/01/12	
				AMT DUE	44.82	
*****	*****	*****	*****	*****	*****	*****
120.24-5-75	218 N Bellinger St			ACCT 032063900	BILL 2014	
Schaffer Kevin J	230 3 Family Res		STAR EN 41834		58,470	
Shauna Malta	Herkimer Centra 213001	13,800	School Tax	65,600	1,438.60	
Attn: John C Schaffer	Life Use J & A Schaffer	65,600	Library Tax	65,600	16.98	
218 N Bellinger St	E2 9 9 21					
Herkimer, NY 13350	H Apt G S L R					
	FRNT 50.00 DPTH 123.00					
	EAST-0360829 NRTH-1527799					
	DEED BOOK 802 PG-208					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---		271.58**	
				DATE #1	10/01/12	
				AMT DUE	271.58	
*****	*****	*****	*****	*****	*****	*****
120.25-6-10	125-27 First Ave			ACCT 032043830	BILL 2015	
Scherer Lisa	220 2 Family Res		STAR EN 41834		43,300	
Healey Christine	Herkimer Centra 213001	6,300	School Tax	43,300	949.56	
125-27 First Ave	E2 16 3 9C	43,300	Library Tax	43,300	11.21	
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 65.00					
	EAST-0361173 NRTH-1526570					
	DEED BOOK 1370 PG-393					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		11.21**	
				DATE #1	10/01/12	
				AMT DUE	11.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	663
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	801 Church St			ACCT 032053940	BILL 2016	
120.24-8-2	210 1 Family Res		STAR EN 41834		58,470	
Scherer Russell J	Herkimer Centra 213001	24,700	School Tax	79,800	1,750.00	
Scherer Ellen	S 2	79,800	Library Tax	79,800	20.65	
801 Church St	S2 7 1 2					
Herkimer, NY 13350	H G T S P L R					
	FRNT 150.00 DPTH 240.00					
	EAST-0359122 NRTH-1527623					
	DEED BOOK 00624 PG-00943					
	FULL MARKET VALUE	84,894				
			TOTAL TAX ---		586.65**	
				DATE #1	10/01/12	
				AMT DUE	586.65	
*****	*****	*****	*****	*****	*****	*****
	212 Graham St			ACCT 032002700	BILL 2017	
120.24-7-80	210 1 Family Res		STAR B 41854		28,200	
Scherer Scott F	Herkimer Centra 213001	17,200	School Tax	84,500	1,853.07	
Scherer Lisa A	E2 7 8 17	84,500	Library Tax	84,500	21.87	
212 Graham St	H G Sp S L R					
Herkimer, NY 13350	FRNT 87.00 DPTH 110.00					
	EAST-0359574 NRTH-1527036					
	DEED BOOK 832 PG-716					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		1,282.94**	
				DATE #1	10/01/12	
				AMT DUE	1,282.94	
*****	*****	*****	*****	*****	*****	*****
	403 Bellinger St			ACCT 032077700	BILL 2018	
120.24-3-64	210 1 Family Res		STAR B 41854		28,200	
Schiavi Joann E	Herkimer Centra 213001	14,200	School Tax	84,700	1,857.46	
403 N Bellinger St	W 11	84,700	Library Tax	84,700	21.92	
Herkimer, NY	W2 8 3 11					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360363 NRTH-1528414					
	DEED BOOK 938 PG-439					
	FULL MARKET VALUE	90,106				
			TOTAL TAX ---		1,287.38**	
				DATE #1	10/01/12	
				AMT DUE	1,287.38	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	664
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-19	*****	*****
113.72-2-19	W Lake Ave			ACCT 032001320	BILL 2019	
Schneegas Nancy	311 Res vac land		School Tax	5,300	116.23	
Douglas Ave	Herkimer Centra 213001	5,300	Library Tax	5,300	1.37	
Herkimer, NY	Life Use Delila Allen	5,300				
	W2 4 8 38					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360688 NRTH-1531822					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	5,638				
			TOTAL TAX ---		117.60**	
				DATE #1	10/01/12	
				AMT DUE	117.60	
*****	*****	*****	*****	113.72-2-43	*****	*****
113.72-2-43	Douglas Ave			ACCT 032001380	BILL 2020	
Schneegas Nancy	311 Res vac land		School Tax	3,800	83.33	
Douglas Ave	Herkimer Centra 213001	3,800	Library Tax	3,800	0.98	
Herkimer, NY	Life Use Delila Allen	3,800				
	E2 4 8 8A					
	V L L					
	FRNT 22.50 DPTH 120.00					
	EAST-0360682 NRTH-1531684					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---		84.31**	
				DATE #1	10/01/12	
				AMT DUE	84.31	
*****	*****	*****	*****	113.72-2-44	*****	*****
113.72-2-44	12 Douglas Ave			ACCT 032001350	BILL 2021	
Schneegas Nancy	210 1 Family Res		STAR EN 41834		44,200	
Douglas Ave	Herkimer Centra 213001	11,000	School Tax	44,200	969.30	
Herkimer, NY	Life Use Delila Allen	44,200	Library Tax	44,200	11.44	
	E2 4 8 7					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360653 NRTH-1531703					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	47,021				
			TOTAL TAX ---		11.44**	
				DATE #1	10/01/12	
				AMT DUE	11.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	665
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.72-2-45 *****		
		Douglas Ave			ACCT 032001410	BILL 2022	
113.72-2-45		311 Res vac land		School Tax	4,600	100.88	
Schneegas Nancy		Herkimer Centra 213001	4,600	Library Tax	4,600	1.19	
Douglas Ave		Life Use Delila Allen	4,600				
Herkimer, NY		E2 4 8 6					
		V L L					
		FRNT 45.00 DPTH 120.00					
		EAST-0360613 NRTH-1531730					
		DEED BOOK 1079 PG-630					
		FULL MARKET VALUE	4,894				
				TOTAL TAX ---		102.07**	
					DATE #1	10/01/12	
					AMT DUE	102.07	
*****		*****			***** 120.26-3-59 *****		
		324 King St			ACCT 032040350	BILL 2023	
120.26-3-59		220 2 Family Res		School Tax	34,600	758.77	
Schneider John		Herkimer Centra 213001	12,400	Library Tax	34,600	8.96	
19 Dahl Rd		W 7	34,600				
Merrimack, NH 03054		W2 17 12 7					
		H L R					
		FRNT 43.00 DPTH 108.00					
		EAST-0363878 NRTH-1526797					
		DEED BOOK 1248 PG-195					
		FULL MARKET VALUE	36,809				
				TOTAL TAX ---		767.73**	
					DATE #1	10/01/12	
					AMT DUE	767.73	
*****		*****			***** 113.73-2-53 *****		
		427 E German St			ACCT 032069240	BILL 2024	
113.73-2-53		220 2 Family Res		STAR B 41854		28,200	
Schomer Jodie		Herkimer Centra 213001	13,000	School Tax	51,500	1,129.39	
427 E German St		#1	51,500	Library Tax	51,500	13.33	
Herkimer, NY 13350		N2 5 12 17					
		H L R					
		FRNT 42.00 DPTH 118.00					
		EAST-0361849 NRTH-1531061					
		DEED BOOK 931 PG-661					
		FULL MARKET VALUE	54,787				
				TOTAL TAX ---		550.72**	
					DATE #1	10/01/12	
					AMT DUE	550.72	
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-28 *****				
	109 E German St			ACCT 032032040 BILL 2025
113.80-1-28	210 1 Family Res		STAR B 41854	28,200
Schomer Judith N	Herkimer Centra 213001	13,900	School Tax	1,087.72
109 East German St	#27	49,600	Library Tax	12.84
Herkimer, NY 13350	N2 5 4 8			
	H Carport Tsp L R			
	FRNT 45.00 DPTH 125.21			
	BANK 813			
	EAST-0360958 NRTH-1529707			
	DEED BOOK 791 PG-287			
	FULL MARKET VALUE	52,766		
			TOTAL TAX ---	508.56**
			DATE #1	10/01/12
			AMT DUE	508.56
***** 120.25-3-55 *****				
	219 Perry St			ACCT 032053640 BILL 2026
120.25-3-55	210 1 Family Res		STAR B 41854	28,200
Schorer Beth	Herkimer Centra 213001	8,100	School Tax	835.53
219 Perry St	N 9	38,100	Library Tax	9.86
Herkimer, NY 13350	N2 17 7 9			
	H G L R			
	FRNT 40.00 DPTH 102.00			
	BANK 184			
	EAST-0363448 NRTH-1526877			
	DEED BOOK 922 PG-249			
	FULL MARKET VALUE	40,532		
			TOTAL TAX ---	253.39**
			DATE #1	10/01/12
			AMT DUE	253.39
***** 113.81-4-12 *****				
	8 Gordon Ave			ACCT 032062190 BILL 2027
113.81-4-12	210 1 Family Res		STAR EN 41834	49,500
Schrader Alan J	Herkimer Centra 213001	12,200	School Tax	1,085.53
Janet Bennett	Life Use F & Mj Schrader	49,500	Library Tax	12.81
Attn: Frank W Schrader	N2 10 3 7			
8 Gordon Ave	H G L R			
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00			
	EAST-0361760 NRTH-1529731			
	DEED BOOK 808 PG-589			
	FULL MARKET VALUE	52,660		
			TOTAL TAX ---	12.81**
			DATE #1	10/01/12
			AMT DUE	12.81

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
***** 113.81-3-21 *****				
	212 Doxtater St			ACCT 032023130 BILL 2028
113.81-3-21	220 2 Family Res		STAR B 41854	28,200
Schrader Allen	Herkimer Centra 213001	14,700	School Tax	1,469.30
212 Doxtater St	#16	67,000	Library Tax	17.34
Herkimer, NY 13350	E2 13 3 19			
	H L R			
	FRNT 50.50 DPTH 132.00			
	BANK 184			
	EAST-0362512 NRTH-1528747			
	DEED BOOK 946 PG-682			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.81-4-5 *****				
	144 Willow Ave			ACCT 032022860 BILL 2029
113.81-4-5	210 1 Family Res		STAR B 41854	28,200
Schrader Donald I	Herkimer Centra 213001	9,200	School Tax	688.60
Schrader Kathleen S	#14	31,400	Library Tax	8.13
144 Willow Ave	E2 10 3 13,12-1			
Herkimer, NY 13350	H G 2 Lots R			
	FRNT 44.00 DPTH 75.00			
	EAST-0361497 NRTH-1529700			
	DEED BOOK 00631 PG-00730			
	FULL MARKET VALUE	33,404		
			TOTAL TAX ---	104.73**
			DATE #1	10/01/12
			AMT DUE	104.73
***** 113.65-2-18 *****				
	1091 E German St Ext			ACCT 032062250 BILL 2030
113.65-2-18	210 1 Family Res		STAR EN 41834	58,470
Schrader Jacqueline	Herkimer Centra 213001	29,500	School Tax	1,684.21
Attn: Ivan Schrader	Life Use I Schrader	76,800	Library Tax	19.88
1091 E German Street Ext	W2 6 2 15			
Herkimer, NY 13350	H G S(3) L R			
	FRNT 60.00 DPTH 100.00			
	EAST-0362267 NRTH-1533454			
	DEED BOOK 910 PG-638			
	FULL MARKET VALUE	81,702		
			TOTAL TAX ---	520.09**
			DATE #1	10/01/12
			AMT DUE	520.09

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	668
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	*****
1099 E German St Ext								113.65-2-20	BILL 2031
210 1 Family Res							STAR EN 41834	ACCT 032062220	58,470
Schrader Rudolph Jr				Herkimer Centra 213001		14,000	School Tax	66,600	1,460.53
Schrader Joyce				#p6,7,p8		66,600	Library Tax	66,600	17.24
1099 E German Street Ext				W2 6 2 16A					
Herkimer, NY 13350				H G L R					
				FRNT 40.00 DPTH 258.00					
				EAST-0362204 NRTH-1533610					
				DEED BOOK 00490 PG-00598					
				FULL MARKET VALUE		70,851			
							TOTAL TAX ---		293.77**
								DATE #1	10/01/12
								AMT DUE	293.77
*****				*****		*****	*****	*****	*****
222 Doxtater St								113.81-3-24	BILL 2032
210 1 Family Res							STAR B 41854	ACCT 032020190	28,200
Schrader Stephanie				Herkimer Centra 213001		9,300	School Tax	51,600	1,131.58
222 Doxtader St				E 22		51,600	Library Tax	51,600	13.36
Herkimer, NY 13350				E2 13 3 22					
				H L R					
				FRNT 42.00 DPTH 74.50					
				EAST-0362389 NRTH-1528839					
				DEED BOOK 946 PG-617					
				FULL MARKET VALUE		54,894			
							TOTAL TAX ---		552.94**
								DATE #1	10/01/12
								AMT DUE	552.94
*****				*****		*****	*****	*****	*****
517 Lake St								113.73-2-15	BILL 2033
210 1 Family Res							STAR B 41854	ACCT 032004650	26,400
Schumacher Thomas J				Herkimer Centra 213001		13,700	School Tax	26,400	578.95
Perkins Tonya L				#13		26,400	Library Tax	26,400	6.83
517 Lake St				W2 5 13 15					
Herkimer, NY 13350				H S L R					
				FRNT 50.00 DPTH 107.00					
				EAST-0361730 NRTH-1531461					
				DEED BOOK 1373 PG-810					
				FULL MARKET VALUE		28,085			
							TOTAL TAX ---		6.83**
								DATE #1	10/01/12
								AMT DUE	6.83
*****				*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	669
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	711 Westwood Dr			ACCT 032001860	BILL 2034	
120.23-1-36	210 1 Family Res		STAR B 41854		28,200	
Scialdfo Scott A	Herkimer Centra 213001	26,900	School Tax	139,100	3,050.45	
LaRosa Francesca	#67,68,69	139,100	Library Tax	139,100	36.00	
711 Westwood Dr	W2 1 20 8					
Herkimer, NY 13350	H G SP L R					
	FRNT 170.00 DPTH 166.10					
PRIOR OWNER ON 3/01/2012	BANK 184					
Scialdo Scott A	EAST-0356760 NRTH-1527476					
	DEED BOOK 1445 PG-131					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---		2,494.45**	
				DATE #1	10/01/12	
				AMT DUE	2,494.45	
*****	*****	*****	*****	*****	*****	*****
	George St			ACCT 032062400	BILL 2035	
120.25-4-19	464 Office bldg.		School Tax	226,600	4,969.31	
Scialdo Claudio & Sons Inc	Herkimer Centra 213001	20,600	Library Tax	226,600	58.65	
878 Steuben Rd	S 1	226,600				
Herkimer, NY 13350	S2 16 10 1					
	Bldg & L Com					
	FRNT 61.50 DPTH 105.35					
	EAST-0362307 NRTH-1526928					
	FULL MARKET VALUE	241,064				
			TOTAL TAX ---		5,027.96**	
				DATE #1	10/01/12	
				AMT DUE	5,027.96	
*****	*****	*****	*****	*****	*****	*****
	235 N Prospect St			ACCT 032062670	BILL 2036	
120.25-1-3	464 Office bldg.		School Tax	103,000	2,258.78	
Scialdo Realty	Herkimer Centra 213001	17,900	Library Tax	103,000	26.66	
5661 State Rt 5	W 7	103,000				
Herkimer, NY 13350	W2 9 9 7					
	Bldg L Com					
	FRNT 70.00 DPTH 166.00					
	EAST-0324324 NRTH-1103518					
	DEED BOOK 1239 PG-655					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,285.44**	
				DATE #1	10/01/12	
				AMT DUE	2,285.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	670
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		307 S Main St			ACCT 032062430	BILL 2037	
120.33-4-7		220 2 Family Res		School Tax	51,900	1,138.16	
Scialdo Realty		Herkimer Centra 213001	10,500	Library Tax	51,900	13.43	
5661 State Rt 5		E 1A	51,900				
Herkimer, NY 13350		E2 16 19 1A					
		H G L R					
		FRNT 37.00 DPTH 130.00					
		EAST-0362876 NRTH-1526685					
		DEED BOOK 845 PG-107					
		FULL MARKET VALUE	55,213				
				TOTAL TAX ---		1,151.59**	
					DATE #1	10/01/12	
					AMT DUE	1,151.59	
*****		*****	*****	*****	*****	*****	*****
		309 S Main St			ACCT 032062520	BILL 2038	
120.33-4-8		210 1 Family Res		School Tax	61,800	1,355.27	
Scialdo Realty		Herkimer Centra 213001	11,800	Library Tax	61,800	16.00	
5661 St Rt 5		E 25	61,800				
Herkimer, NY 13350		E2 16 19 25					
		H G L R					
		FRNT 50.00 DPTH 133.00					
		EAST-0362898 NRTH-1526645					
		DEED BOOK 848 PG-525					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---		1,371.27**	
					DATE #1	10/01/12	
					AMT DUE	1,371.27	
*****		*****	*****	*****	*****	*****	*****
		878 Steuben Rd			ACCT 032029640	BILL 2039	
113.72-2-50		210 1 Family Res		STAR EN 41834		58,470	
Scialdo Rudolph D		Herkimer Centra 213001	30,100	School Tax	103,000	2,258.78	
Scialdo Rena A		E 49	103,000	Library Tax	103,000	26.66	
878 Steuben Rd		E2 4 8 49					
Herkimer, NY 13350		H S P G L R					
		ACRES 5.50					
		EAST-0359839 NRTH-1531990					
		FULL MARKET VALUE	109,574				
				TOTAL TAX ---		1,101.44**	
					DATE #1	10/01/12	
					AMT DUE	1,101.44	
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-18 *****				
	607 Maple Grove Ave		ACCT 032027150	BILL 2040
113.80-3-18	210 1 Family Res		STAR B 41854	28,200
Scialdone Mark A	Herkimer Centra 213001	14,400	School Tax	1,760.97
Ferrucci Connie	W 10	80,300	Library Tax	20.78
607 Maple Grove Ave	W2 1 5 10			
Herkimer, NY 13350	H G D S L R			
	FRNT 50.00 DPTH 125.00			
	BANK 184			
	EAST-0358297 NRTH-1528741			
	DEED BOOK 893 PG-344			
	FULL MARKET VALUE	85,426		
			TOTAL TAX ---	1,189.75**
			DATE #1	10/01/12
			AMT DUE	1,189.75
***** 120.25-3-61 *****				
	309 S Washington St		ACCT 032010890	BILL 2041
120.25-3-61	210 1 Family Res		STAR EN 41834	48,000
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	School Tax	1,052.63
Mark Anthony	E 15	48,000	Library Tax	12.42
309 S Washington St	E2 17 7 15			
Herkimer, NY 13350	H Cp S L R			
	FRNT 51.00 DPTH 148.00			
	EAST-0363210 NRTH-1526802			
	DEED BOOK 802 PG-177			
	FULL MARKET VALUE	51,064		
			TOTAL TAX ---	12.42**
			DATE #1	10/01/12
			AMT DUE	12.42
***** 120.25-3-62 *****				
	313 S Washington St		ACCT 032036600	BILL 2042
120.25-3-62	331 Com vac w/im		School Tax	239.04
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	Library Tax	2.82
Mark Anthony	E 14	10,900		
309 S Washington St	E2 17 7 14			
Herkimer, NY 13350	V L L			
	FRNT 51.00 DPTH 148.00			
	EAST-0363231 NRTH-1526757			
	DEED BOOK 802 PG-175			
	FULL MARKET VALUE	11,596		
			TOTAL TAX ---	241.86**
			DATE #1	10/01/12
			AMT DUE	241.86

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	672
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-42	*****
	410 E German St			ACCT 032017490	BILL	2043
113.73-3-42	210 1 Family Res		AGED-ALL 41800			24,200
Scialdone Sharon	Herkimer Centra 213001	13,700	STAR EN 41834			24,200
410 E German St	#80	48,400	School Tax	24,200		530.70
Herkimer, NY 13350	S2 10 5 4		Library Tax	24,200		6.26
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361879 NRTH-1530706					
	DEED BOOK 864 PG-7					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			6.26**
				DATE #1	10/01/12	
				AMT DUE	6.26	
*****	*****	*****	*****	*****	113.80-2-8	*****
	N Bellinger St			ACCT 032084170	BILL	2044
113.80-2-8	411 Apartment		School Tax	1000,000		21,929.87
Scibilia Irrevocable Trust Mar	Herkimer Centra 213001	257,500	Library Tax	1000,000		258.83
435 N Bellinger St	W 1	1000,000				
Herkimer, NY 13350	W2 8 3 1					
	Bldg & Apts(37)					
	ACRES 1.50					
	EAST-0360065 NRTH-1528960					
	DEED BOOK 1195 PG-20					
	FULL MARKET VALUE	1063,830				
			TOTAL TAX ---			22,188.70**
				DATE #1	10/01/12	
				AMT DUE	22,188.70	
*****	*****	*****	*****	*****	113.81-3-36	*****
	207 Steuben St			ACCT 032050820	BILL	2045
113.81-3-36	210 1 Family Res		STAR B 41854			28,200
Sciortino Michael	Herkimer Centra 213001	14,500	School Tax	53,600		1,175.44
Sciortino Donna	#4	53,600	Library Tax	53,600		13.87
207 Steuben St	W2 13 3 11					
Herkimer, NY 13350	H G Tsp S L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0362628 NRTH-1528791					
	DEED BOOK 689 PG-614					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			597.31**
				DATE #1	10/01/12	
				AMT DUE	597.31	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	673
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	205 W Smith St			ACCT 032043080	BILL 2046	
120.33-2-34	312 Vac w/imprv		School Tax	6,100	133.77	
Sciortino Vito	Herkimer Centra 213001	5,900	Library Tax	6,100	1.58	
Sciortino Catherine	S 9	6,100				
203 W Smith St	S2 16 16 9					
Herkimer, NY 13350	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---		135.35**	
				DATE #1	10/01/12	
				AMT DUE	135.35	
*****	*****	*****	*****	*****	*****	*****
	201-03 W Smith St			ACCT 032043110	BILL 2047	
120.33-2-35	411 Apartment		STAR EN 41834		58,470	
Sciortino Vito	Herkimer Centra 213001	8,100	School Tax	97,300	2,133.78	
Sciortino Catherine	S 10	97,300	Library Tax	97,300	25.18	
203 W Smith St	S2 16 16 10					
Herkimer, NY 13350-2331	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---		974.96**	
				DATE #1	10/01/12	
				AMT DUE	974.96	
*****	*****	*****	*****	*****	*****	*****
	304 Dewey Ave			ACCT 032079110	BILL 2048	
120.33-2-36	311 Res vac land		School Tax	5,000	109.65	
Sciortino Vito	Herkimer Centra 213001	5,000	Library Tax	5,000	1.29	
Sciortino Catherine	W 11	5,000				
203 W Smith St	W2 16 16 11					
Herkimer, NY 13350	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 00612 PG-00636					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		110.94**	
				DATE #1	10/01/12	
				AMT DUE	110.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	674
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2049	
Sciortino Vito	312 Vac w/imprv		School Tax	29,700	651.32	
Sciortino Catherine	Herkimer Centra 213001	27,000	Library Tax	29,700	7.69	
203 W Smith St	S 13D	29,700				
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 00615 PG-00256					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---		659.01**	
				DATE #1	10/01/12	
				AMT DUE	659.01	
*****	*****	*****	*****	*****	*****	*****
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 2050	
Scram Dennis G	210 1 Family Res		STAR B 41854		28,200	
617 Talson Park Dr	Herkimer Centra 213001	15,800	School Tax	115,400	2,530.71	
Herkimer, NY 13350	#23	115,400	Library Tax	115,400	29.87	
	W2 1 18 5					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357670 NRTH-1527663					
	DEED BOOK 1122 PG-728					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---		1,968.58**	
				DATE #1	10/01/12	
				AMT DUE	1,968.58	
*****	*****	*****	*****	*****	*****	*****
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2051	
Scram Loran P	210 1 Family Res		STAR EN 41834		58,470	
222 Harter St	Herkimer Centra 213001	7,400	School Tax	69,200	1,517.55	
Herkimer, NY 13350	#p38	69,200	Library Tax	69,200	17.91	
	E2 13 5 5					
	H G L R					
	FRNT 41.50 DPTH 50.00					
	EAST-0362938 NRTH-1529222					
	DEED BOOK 1357 PG-169					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---		351.46**	
				DATE #1	10/01/12	
				AMT DUE	351.46	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	675
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-72	220 Harter St			ACCT 032062970	BILL 2052	
Scram Walter Jr	210 1 Family Res		STAR EN 41834			38,800
Scram Uy D	Herkimer Centra 213001	14,200	School Tax	38,800		850.88
Attn: Walter & Clara Scram	Life Use Walter & Clara S	38,800	Library Tax	38,800		10.04
220 Harter St	E2 13 5 6					
Herkimer, NY 13350	H G L Sp S R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362989 NRTH-1529200					
	DEED BOOK 784 PG-248					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			10.04**
				DATE #1		10/01/12
				AMT DUE		10.04
*****	*****	*****	*****	*****	*****	*****
113.81-6-5	417-19 N Main St			ACCT 032071520	BILL 2053	
Scudder Timothy	464 Office bldg.		School Tax	190,000		4,166.68
2376 Summerwind Pl	Herkimer Centra 213001	30,900	Library Tax	190,000		49.18
Carlsbad, CA 92008	#28,p35	190,000				
	W2 8 5 14,15A					
	Bldg & 2L C					
	FRNT 100.00 DPTH 198.00					
	EAST-0361030 NRTH-1529035					
	DEED BOOK 1113 PG-163					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---			4,215.86**
				DATE #1		10/01/12
				AMT DUE		4,215.86
*****	*****	*****	*****	*****	*****	*****
120.25-2-5	237 N Washington St			ACCT 032062790	BILL 2054	
Scudder Timothy	411 Apartment		School Tax	69,000		1,513.16
2376 Summerwind Pl	Herkimer Centra 213001	8,700	Library Tax	69,000		17.86
Carlsbad, CA 92008	W 5	69,000				
	W2 13 1 5					
	Apt Lc					
	FRNT 48.00 DPTH 80.00					
	EAST-0361851 NRTH-1528782					
	DEED BOOK 1209 PG-824					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,531.02**
				DATE #1		10/01/12
				AMT DUE		1,531.02
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	676
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-2-74	*****	*****
	311 Eastern Ave			ACCT 032015090	BILL 2055	
120.25-2-74	281 Multiple res		School Tax	64,000	1,403.51	
Scudder Timothy	Herkimer Centra 213001	12,200	Library Tax	64,000	16.57	
2376 Summerwind Pl	N 4 32	64,000				
Carlsbad, CA 92008	N2 17 2 4,32					
	H Apt 2Lr					
	FRNT 50.00 DPTH 241.50					
	EAST-0363515 NRTH-1528008					
	DEED BOOK 1276 PG-739					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---		1,420.08**	
				DATE #1	10/01/12	
				AMT DUE	1,420.08	
*****	*****	*****	*****	120.25-3-40	*****	*****
	207 E Smith St			ACCT 032015480	BILL 2056	
120.25-3-40	230 3 Family Res		School Tax	25,000	548.25	
Scudder Timothy	Herkimer Centra 213001	7,200	Library Tax	25,000	6.47	
2376 Summerwind Pl	N 21	25,000				
Carlsbad, CA 92008	N2 17 3 21					
	H Apt Lr					
	FRNT 40.40 DPTH 87.80					
	EAST-0363154 NRTH-1527039					
	DEED BOOK 1209 PG-827					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---		554.72**	
				DATE #1	10/01/12	
				AMT DUE	554.72	
*****	*****	*****	*****	120.25-3-41.2	*****	*****
	S Washington St				BILL 2057	
120.25-3-41.2	210 1 Family Res		School Tax	32,000	701.76	
Scudder Timothy	Herkimer Centra 213001	8,400	Library Tax	32,000	8.28	
2376 Summerwind Pl	split from 120.25-3-41	32,000				
Carlsbad, CA 92008	FRNT 26.50 DPTH 87.00					
	EAST-0363044 NRTH-1527106					
	DEED BOOK 1150 PG-379					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---		710.04**	
				DATE #1	10/01/12	
				AMT DUE	710.04	
*****	*****	*****	*****	120.25-3-42	*****	*****
	237-239 S Washington St			ACCT 032062310	BILL 2058	
120.25-3-42	281 Multiple res		School Tax	87,600	1,921.06	
Scudder Timothy	Herkimer Centra 213001	10,500	Library Tax	87,600	22.67	
2376 Summerwind Pl	E 24B	87,600				
Carlsbad, CA 92008	E2 17 3 24B					
	2h S L R					
	FRNT 56.00 DPTH 134.50					
	EAST-0363077 NRTH-1527077					
	DEED BOOK 1263 PG-539					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---		1,943.73**	
				DATE #1	10/01/12	
				AMT DUE	1,943.73	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	677
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.25-3-41.1	*****
120.25-3-41.1	233-35 S Washington St			ACCT 032051780	BILL	2059
Scudder Ventures LLC	311 Res vac land		School Tax	8,400		184.21
2376 Summerwind Pl	Herkimer Centra 213001	8,400	Library Tax	8,400		2.17
Carlsbad, CA 92008	per survey MF287	8,400				
	E2 17 3 24A					
	V/L					
	FRNT 26.50 DPTH 46.00					
	EAST-0363101 NRTH-1527132					
	DEED BOOK 1270 PG-830					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			186.38**
				DATE #1		10/01/12
				AMT DUE		186.38
*****	*****	*****	*****	*****	120.25-3-46	*****
120.25-3-46	S Washington St			ACCT 032011340	BILL	2060
Scudder Ventures LLC	411 Apartment		School Tax	90,000		1,973.69
2376 Summerwind Pl	Herkimer Centra 213001	17,900	Library Tax	90,000		23.29
Carlsbad, CA 92008	E 22B	90,000				
	E2 17 3 22B					
	Blk, Bldg L R					
	FRNT 84.30 DPTH 100.00					
	EAST-0363091 NRTH-1527009					
	DEED BOOK 1144 PG-345					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			1,996.98**
				DATE #1		10/01/12
				AMT DUE		1,996.98
*****	*****	*****	*****	*****	113.80-1-54	*****
113.80-1-54	524 Renwick Ave		STAR EN 41834	ACCT 032040770	BILL	2061
Sczerbaniewicz Stella A	210 1 Family Res					58,470
524 Renwick Ave	Herkimer Centra 213001	17,600	School Tax	76,200		1,671.06
Herkimer, NY 13350	E 7A	76,200	Library Tax	76,200		19.72
	E2 3 4 7A					
	H G L R					
	FRNT 78.00 DPTH 135.00					
	EAST-0360019 NRTH-1529461					
	DEED BOOK 877 PG-63					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			506.78**
				DATE #1		10/01/12
				AMT DUE		506.78
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-11 *****				
	120 Church St			ACCT 032049890 BILL 2062
113.81-6-11	210 1 Family Res		School Tax	44,600 978.07
Seaman Edward	Herkimer Centra 213001	9,700	Library Tax	44,600 11.54
Seaman Michele	N 19	44,600		
408 Margaret St	N2 8 5 19			
Herkimer, NY 13350	H L R			
	FRNT 36.00 DPTH 88.50			
	EAST-0361001 NRTH-1528789			
	DEED BOOK 690 PG-609			
	FULL MARKET VALUE	47,447		
			TOTAL TAX ---	989.61**
			DATE #1	10/01/12
			AMT DUE	989.61
***** 120.24-3-34 *****				
	408 Margaret St			ACCT 032017940 BILL 2063
120.24-3-34	210 1 Family Res		STAR B 41854	28,200
Seaman Michelle A	Herkimer Centra 213001	13,700	School Tax	74,200 1,627.20
408 Margaret St	E 22	74,200	Library Tax	74,200 19.21
Herkimer, NY 13350	E2 8 2 22			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	BANK 055			
	EAST-0359911 NRTH-1528433			
	DEED BOOK 853 PG-297			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41
***** 120.25-3-71 *****				
	218 Perry St			ACCT 032081870 BILL 2064
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200
Seaman Richard A	Herkimer Centra 213001	9,500	STAR EN 41834	15,200
Seaman Sandra J	#11	30,400	School Tax	15,200 333.33
218 Perry St	S2 17 10 6		Library Tax	15,200 3.93
Herkimer, NY 13350	H L S(2) R			
	FRNT 35.00 DPTH 157.00			
	EAST-0363497 NRTH-1526714			
	DEED BOOK 796 PG-263			
	FULL MARKET VALUE	32,340		
			TOTAL TAX ---	3.93**
			DATE #1	10/01/12
			AMT DUE	3.93

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	679
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	323 King St			120.26-3-35	ACCT 032016890	BILL 2065
120.26-3-35	220 2 Family Res		STAR EN 41834			55,600
Seamon Kathleen A	Herkimer Centra 213001	13,100	School Tax	55,600		1,219.30
Attn: Frances Dargis	Life Use Frances Dargis	55,600	Library Tax	55,600		14.39
323 King St	E2 17 9 27					
Herkimer, NY 13350	H S L R					
	FRNT 41.00 DPTH 121.00					
	EAST-0363891 NRTH-1527039					
	DEED BOOK 892 PG-135					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			49.69**
				DATE #1		10/01/12
				AMT DUE		49.69
*****	*****	*****	*****	*****	*****	*****
	247 Mohawk St			120.25-5-2.2	ACCT 032052200	BILL 2066
120.25-5-2.2	210 1 Family Res		STAR B 41854			28,200
Searles James	Herkimer Centra 213001	10,200	School Tax	54,600		1,197.37
Searles Christine	split to 120.25-5-2.1	54,600	Library Tax	54,600		14.13
247 Mohawk St	S2 16 6 2					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 52.00 DPTH 113.00					
	EAST-0361473 NRTH-1526495					
	DEED BOOK 1245 PG-196					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			619.50**
				DATE #1		10/01/12
				AMT DUE		619.50
*****	*****	*****	*****	*****	*****	*****
	232 Dewey Ave			120.25-5-29	ACCT 032039060	BILL 2067
120.25-5-29	281 Multiple res		STAR B 41854			28,200
Seifried Frederick	Herkimer Centra 213001	10,500	School Tax	37,000		811.41
Seifried Justin	W 17	37,000	Library Tax	37,000		9.58
232 Dewey Ave	W2 16 7 17					
Herkimer, NY	H B & Lot					
	FRNT 40.00 DPTH 183.00					
	EAST-0361937 NRTH-1526556					
	DEED BOOK 1141 PG-870					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			228.99**
				DATE #1		10/01/12
				AMT DUE		228.99
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-29 *****				
	Dayton Pl			ACCT 032008100 BILL 2068
113.72-2-29	311 Res vac land		School Tax	8,400 184.21
Seifried Joan M	Herkimer Centra 213001	8,400	Library Tax	8,400 2.17
5446 State Route 5E	#6	8,400		
Herkimer, NY 13350	N2 4 8 26			
	S L			
	FRNT 44.00 DPTH 100.00			
	EAST-0361037 NRTH-1531329			
	DEED BOOK 1438 PG-63			
	FULL MARKET VALUE	8,936		
			TOTAL TAX ---	186.38**
			DATE #1	10/01/12
			AMT DUE	186.38
***** 113.72-2-33 *****				
	708 Steuben Rd			ACCT 032008130 BILL 2069
113.72-2-33	312 Vac w/imprv		School Tax	14,500 317.98
Seifried Joan M	Herkimer Centra 213001	12,900	Library Tax	14,500 3.75
5446 State Route 5E	#14	14,500		
Herkimer, NY 13350	W2 4 8 20			
	G & Lot R			
	FRNT 49.00 DPTH 170.00			
	EAST-0360927 NRTH-1531236			
	DEED BOOK 1438 PG-63			
	FULL MARKET VALUE	15,426		
			TOTAL TAX ---	321.73**
			DATE #1	10/01/12
			AMT DUE	321.73
***** 113.72-2-34 *****				
	708 Steuben Rd			ACCT 032008160 BILL 2070
113.72-2-34	210 1 Family Res		STAR B 41854	28,200
Seifried Joan M	Herkimer Centra 213001	10,400	School Tax	61,100 1,339.92
5446 State Route 5E	#15,16	61,100	Library Tax	61,100 15.81
Herkimer, NY 13350	E2 4 8 18A,19			
	H 2 Lot Sp R			
	FRNT 62.00 DPTH 152.00			
	EAST-0360884 NRTH-1531270			
	DEED BOOK 1438 PG-63			
	FULL MARKET VALUE	65,000		
			TOTAL TAX ---	763.73**
			DATE #1	10/01/12
			AMT DUE	763.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-13 *****				
	316 S Washington St			ACCT 032052980 BILL 2071
120.33-4-13	220 2 Family Res		School Tax	59,500 1,304.83
Sementilli David M	Herkimer Centra 213001	12,100	Library Tax	59,500 15.40
47 Columbia St	W 7	59,500		
Mohawk, NY 13407	W2 16 19 7			
	H S L R			
	FRNT 50.00 DPTH 138.50			
	BANK 710			
	EAST-0363043 NRTH-1526653			
	DEED BOOK 806 PG-253			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	1,320.23**
			DATE #1	10/01/12
			AMT DUE	1,320.23
***** 120.25-5-3 *****				
	207 S Bellinger St			ACCT 032072480 BILL 2072
120.25-5-3	220 2 Family Res		AGED-ALL 41800	31,950
Sementilli Joanna	Herkimer Centra 213001	9,100	STAR EN 41834	31,950
Vallese Elvira	Life A & E C Vallese	63,900	School Tax	31,950 700.66
207 S Bellinger St	E2 16 6 11 Ell		Library Tax	31,950 8.27
Herkimer, NY 13350-2209	H Apt Glr			
	FRNT 49.00 DPTH 125.00			
	EAST-0361474 NRTH-1526421			
	DEED BOOK 851 PG-580			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	8.27**
			DATE #1	10/01/12
			AMT DUE	8.27
***** 120.25-5-12 *****				
	239 Mohawk St			ACCT 032054330 BILL 2073
120.25-5-12	220 2 Family Res		School Tax	33,000 723.69
Sementilli John P	Herkimer Centra 213001	9,700	Library Tax	33,000 8.54
Sementilli Stacey A	S2 16 6 4	33,000		
118 Walnut Ave	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 133.90			
	BANK 184			
	EAST-0361532 NRTH-1526565			
	DEED BOOK 916 PG-63			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	732.23**
			DATE #1	10/01/12
			AMT DUE	732.23

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	682
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.72-2-31	*****
	23 Dayton Pl			ACCT 032079230	BILL	2074
113.72-2-31	210 1 Family Res		STAR B 41854			28,200
Semit Cary H	Herkimer Centra 213001	11,300	School Tax	50,800		1,114.04
Semit Jacqueline	N 23	50,800	Library Tax	50,800		13.15
23 Dayton Pl	N2 4 8 23					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			535.19**
				DATE #1		10/01/12
				AMT DUE		535.19
*****	*****	*****	*****	*****	113.73-1-14	*****
	540 Lake St			ACCT 032063270	BILL	2075
113.73-1-14	210 1 Family Res		STAR EN 41834			58,470
Semit Family Trust 7-17-2006	Herkimer Centra 213001	13,700	School Tax	65,400		1,434.21
540 Lake St	#32	65,400	Library Tax	65,400		16.93
Herkimer, NY	E2 5 14 8					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			267.14**
				DATE #1		10/01/12
				AMT DUE		267.14
*****	*****	*****	*****	*****	113.73-1-15	*****
	Lake St			ACCT 032053610	BILL	2076
113.73-1-15	311 Res vac land		School Tax	4,100		89.91
Semit Family Trust 7-17-2006	Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
540 Lake St	#p30	4,100				
Herkimer, NY	E2 5 14 9					
	V L L					
	FRNT 31.00 DPTH 107.25					
	EAST-0361465 NRTH-1531834					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.97**
				DATE #1		10/01/12
				AMT DUE		90.97
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	683
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-1-33.2	*****
113.73-1-33.2	Lake St			ACCT 032000085	BILL	2077
Semit Family Trust 7-17-2006	311 Res vac land		School Tax	1,900		41.67
540 Lake St	Herkimer Centra 213001	1,900	Library Tax	1,900		0.49
Herkimer, NY	E2 5 14 23B-1	1,900				
	V Lot					
	FRNT 50.00 DPTH 88.00					
	EAST-0361487 NRTH-1531929					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			42.16**
				DATE #1		10/01/12
				AMT DUE		42.16
*****	*****	*****	*****	*****	113.81-4-50	*****
113.81-4-50	314 Gray St			ACCT 032063480	BILL	2078
Senyshyn Ihor	210 1 Family Res		STAR EN 41834			58,470
314 Gray St	Herkimer Centra 213001	12,200	School Tax	59,600		1,307.02
Herkimer, NY 13350	#40	59,600	Library Tax	59,600		15.43
	E2 10 12 23					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362268 NRTH-1529183					
	DEED BOOK 810 PG-554					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			138.45**
				DATE #1		10/01/12
				AMT DUE		138.45
*****	*****	*****	*****	*****	113.81-2-1	*****
113.81-2-1	326 Lansing St			ACCT 032075960	BILL	2079
Servello Anthony J	210 1 Family Res		STAR B 41854			28,200
Servello Deirdre	Herkimer Centra 213001	11,400	School Tax	59,700		1,309.21
326 Lansing St	#34	59,700	Library Tax	59,700		15.45
Herkimer, NY 13350	S2 10 6 9					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362016 NRTH-1530319					
	DEED BOOK 854 PG-687					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			732.66**
				DATE #1		10/01/12
				AMT DUE		732.66
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	684
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-5	520 Steuben Rd			ACCT 032062700	BILL 2080	
Servello Joseph T	210 1 Family Res		STAR EN 41834		58,470	
Servello Joanne K	Herkimer Centra 213001	15,100	School Tax	68,800	1,508.78	
PO Box 382	#p210,211	68,800	Library Tax	68,800	17.81	
Herkimer, NY 13350	E2 5 11 12					
	H G L R					
	FRNT 71.00 DPTH 100.00					
	EAST-0361313 NRTH-1530901					
	DEED BOOK 00614 PG-00393					
	FULL MARKET VALUE	73,191				
			TOTAL TAX ---		342.59**	
				DATE #1	10/01/12	
				AMT DUE	342.59	
*****	*****	*****	*****	*****	*****	*****
120.25-4-7	111 Mohawk St			ACCT 032063720	BILL 2081	
Servello Michael J	210 1 Family Res		STAR EN 41834		41,000	
Servello Michael	Herkimer Centra 213001	9,700	School Tax	41,000	899.12	
Michael Servello	S 4	41,000	Library Tax	41,000	10.61	
849 Westwood Dr	S2 16 9 4					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 147.45					
	EAST-0362240 NRTH-1527209					
	DEED BOOK 915 PG-687					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---		10.61**	
				DATE #1	10/01/12	
				AMT DUE	10.61	
*****	*****	*****	*****	*****	*****	*****
120.23-1-2	849 Westwood Dr			ACCT 032000052	BILL 2082	
Servello Michael J &	210 1 Family Res		School Tax	149,900	3,287.29	
Servello Barbara	Herkimer Centra 213001	30,200	Library Tax	149,900	38.80	
849 Westwood Dr	Parsonage	149,900				
Herkimer, NY 13350	W2 1A 2 19					
	H G L Cp R					
	FRNT 160.00 DPTH 216.10					
	BANK 620					
	EAST-0355405 NRTH-1528213					
	DEED BOOK 796 PG-631					
	FULL MARKET VALUE	159,468				
			TOTAL TAX ---		3,326.09**	
				DATE #1	10/01/12	
				AMT DUE	3,326.09	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	685
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-1-53	*****
	314 E German St			ACCT 032063600	BILL	2083
113.81-1-53	210 1 Family Res		STAR EN 41834			58,470
Servello Salvatore Trust	Herkimer Centra 213001	11,400	School Tax	71,100		1,559.21
402 First Ave	#10	71,100	Library Tax	71,100		18.40
Frankfort, NY 13340	S2 10 4 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361644 NRTH-1530186					
	DEED BOOK 785 PG-353					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			393.61**
				DATE #1		10/01/12
				AMT DUE		393.61
*****	*****	*****	*****	*****	120.24-6-27	*****
	116 Margaret St			ACCT 032078510	BILL	2084
120.24-6-27	210 1 Family Res		STAR B 41854			28,200
Servidone Joseph M	Herkimer Centra 213001	6,800	School Tax	43,800		960.53
Servidone Schelli L	E2 9 11 14	43,800	Library Tax	43,800		11.34
116 Margaret St	H L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 60.00					
	BANK 035					
	EAST-0360484 NRTH-1527095					
	DEED BOOK 801 PG-439					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			379.87**
				DATE #1		10/01/12
				AMT DUE		379.87
*****	*****	*****	*****	*****	113.78-1-18	*****
	Ridgewood Rd			ACCT 032063810	BILL	2085
113.78-1-18	311 Res vac land		School Tax	22,000		482.46
Sevilla Rev Trust Ernesto G	Herkimer Centra 213001	22,000	Library Tax	22,000		5.69
Sevilla Rev Trust Gloria R	N 3	22,000				
927 Ridgewood Rd	N2 1B 1 3					
Herkimer, NY 13350	V Lot L					
	FRNT 100.00 DPTH 263.00					
	EAST-0354423 NRTH-1528868					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			488.15**
				DATE #1		10/01/12
				AMT DUE		488.15
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	686
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	927 Ridgewood Rd			ACCT 032063780	BILL 2086	
113.78-1-19	210 1 Family Res		STAR B 41854		28,200	
Sevilla Rev Trust Ernesto G	Herkimer Centra 213001	33,600	School Tax	136,000	2,982.46	
Sevilla Rev Trust Gloria R	W 2	136,000	Library Tax	136,000	35.20	
927 Ridgewood Rd	W2 1B 1 2					
Herkimer, NY 13350	H G L R					
	FRNT 157.00 DPTH 263.00					
	EAST-0354501 NRTH-1528698					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---		2,425.66**	
				DATE #1	10/01/12	
				AMT DUE	2,425.66	
*****	*****	*****	*****	*****	*****	*****
	504 Prescott St			ACCT 032049800	BILL 2087	
113.73-3-34	210 1 Family Res		STAR B 41854		28,200	
Seymour Nancye L	Herkimer Centra 213001	6,800	School Tax	45,300	993.42	
504 Prescott St	#p3	45,300	Library Tax	45,300	11.72	
Herkimer, NY 13350	E2 5 10 11					
	H L R					
	FRNT 33.00 DPTH 55.80					
	EAST-0361509 NRTH-1530388					
	DEED BOOK 773 PG-411					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		413.14**	
				DATE #1	10/01/12	
				AMT DUE	413.14	
*****	*****	*****	*****	*****	*****	*****
	214-18 N Caroline St			ACCT 032044940	BILL 2088	
120.24-5-5	411 Apartment		School Tax	87,600	1,921.06	
Shappell Joel P	Herkimer Centra 213001	11,600	Library Tax	87,600	22.67	
Schneider John J	E 26	87,600				
162 North Dr	E2 9 6 26					
Geneva, IN 46740	Apt G L M					
	FRNT 67.20 DPTH 132.70					
	EAST-0360060 NRTH-1527388					
	DEED BOOK 1271 PG-531					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---		1,943.73**	
				DATE #1	10/01/12	
				AMT DUE	1,943.73	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-58 *****				
	716 Church St		ACCT 032026820	BILL 2089
120.24-2-58	210 1 Family Res		STAR B 41854	28,200
Sharp Robert	Herkimer Centra 213001	20,300	School Tax	2,473.69
Sharp Donna	N 22	112,800	Library Tax	29.20
716 Church St	N2 7 2 22			
Herkimer, NY 13350	H 2G Tsp Lot R			
	FRNT 120.00 DPTH 135.00			
	BANK 520			
	EAST-0359187 NRTH-1527844			
	DEED BOOK 00668 PG-00105			
	FULL MARKET VALUE	120,000		
			TOTAL TAX ---	1,910.89**
			DATE #1	10/01/12
			AMT DUE	1,910.89
***** 113.73-2-26 *****				
	501 E German St		ACCT 032064110	BILL 2090
113.73-2-26	210 1 Family Res		School Tax	973.69
Shaul Jacqueline J	Herkimer Centra 213001	14,100	Library Tax	11.49
264 Oberle Rd	Life Use Ida Shaul	44,400		
Herkimer, NY 13350	N2 5 13 25			
	H Cp L R			
	FRNT 43.00 DPTH 140.00			
	EAST-0361886 NRTH-1531163			
	DEED BOOK 853 PG-171			
	FULL MARKET VALUE	47,234		
			TOTAL TAX ---	985.18**
			DATE #1	10/01/12
			AMT DUE	985.18
***** 113.82-2-1 *****				
	615 Grant St		ACCT 032064200	BILL 2091
113.82-2-1	210 1 Family Res		STAR EN 41834	58,470
Shaver John	Herkimer Centra 213001	21,100	School Tax	1,484.65
Shaver Anita M	#1,2,3	67,700	Library Tax	17.52
615 Grant St	N2 12 1 12,13,14			
Herkimer, NY 13350	H S 3L R			
	FRNT 157.00 DPTH 110.40			
	EAST-0363878 NRTH-1529916			
	DEED BOOK 00653 PG-00231			
	FULL MARKET VALUE	72,021		
			TOTAL TAX ---	318.17**
			DATE #1	10/01/12
			AMT DUE	318.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-2 *****				
	607 Grant St			ACCT 032064260 BILL 2092
113.82-2-2	311 Res vac land		School Tax	10,800 236.84
Shaver John	Herkimer Centra 213001	10,800	Library Tax	10,800 2.80
Shaver Anita	#4,5	10,800		
615 Grant St	N2 12 1 10,11			
Herkimer, NY 13350	2v L L			
	FRNT 80.00 DPTH 111.20			
	EAST-0363794 NRTH-1529862			
	DEED BOOK 00522 PG-00238			
	FULL MARKET VALUE	11,489		
			TOTAL TAX ---	239.64**
			DATE #1	10/01/12
			AMT DUE	239.64
***** 113.82-2-58 *****				
	Pullman St			ACCT 032064230 BILL 2093
113.82-2-58	311 Res vac land		School Tax	5,200 114.04
Shaver John	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Shaver Anita M	#21	5,200		
615 Grant St	E2 14 3 1			
Herkimer, NY 13350	V L L			
	FRNT 40.00 DPTH 120.00			
	EAST-0363997 NRTH-1529847			
	DEED BOOK 00653 PG-00231			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 113.81-4-20 *****				
	205 Suiter St			ACCT 032010170 BILL 2094
113.81-4-20	210 1 Family Res		STAR B 41854	28,200
Sheffield Michael R	Herkimer Centra 213001	12,200	School Tax	67,000 1,469.30
Sheffield Marilyn T	#72	67,000	Library Tax	67,000 17.34
205 Suiter St	N2 10 8 3			
Herkimer, NY 13350-1259	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0361720 NRTH-1529564			
	DEED BOOK 1083 PG-464			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	689
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****			***** 120.25-5-74 *****		
		218	William St				ACCT 032077580	BILL	2095
120.25-5-74			220 2 Family Res			School Tax	40,200		881.58
Shelley Robert J Jr			Herkimer Centra 213001	8,800		Library Tax	40,200		10.40
850 Shells Bush Rd			W 6	40,200					
Herkimer, NY 13350			W2 16 8 6						
			H L R						
			FRNT 38.00 DPTH 123.10						
			BANK 023						
			EAST-0362120 NRTH-1526950						
			DEED BOOK 894 PG-121						
			FULL MARKET VALUE	42,766					
				TOTAL TAX ---					891.98**
							DATE #1		10/01/12
							AMT DUE		891.98
*****		*****		*****			***** 113.82-2-39 *****		
		213	Pullman St				ACCT 032041640	BILL	2096
113.82-2-39			312 Vac w/imprv			School Tax	6,200		135.97
Shepard Harold H			Herkimer Centra 213001	5,200		Library Tax	6,200		1.60
Shepard Marian A			W 15	6,200					
215 Pullman St			W2 14 2 15						
Herkimer, NY 13350			V1 Bldg						
			FRNT 40.00 DPTH 116.00						
			EAST-0364249 NRTH-1529416						
			DEED BOOK 00653 PG-00849						
			FULL MARKET VALUE	6,596					
				TOTAL TAX ---					137.57**
							DATE #1		10/01/12
							AMT DUE		137.57
*****		*****		*****			***** 113.82-2-23 *****		
			Esther St				ACCT 032000067	BILL	2097
113.82-2-23			311 Res vac land			School Tax	11,300		247.81
Shepard Kevin H			Herkimer Centra 213001	11,300		Library Tax	11,300		2.92
215 Pullman St			#33,34	11,300					
Herkimer, NY 13350			E2 14 2 22,23						
			2 V Lots L						
			FRNT 80.00 DPTH 125.00						
			EAST-0364184 NRTH-1529320						
			DEED BOOK 818 PG-100						
			FULL MARKET VALUE	12,021					
				TOTAL TAX ---					250.73**
							DATE #1		10/01/12
							AMT DUE		250.73
*****		*****							

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	690
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-24	*****	*****
	Esther St			ACCT 032020941	BILL	2098
113.82-2-24	311 Res vac land		School Tax	11,500		252.19
Shepard Kevin H	Herkimer Centra 213001	11,500	Library Tax	11,500		2.98
215 Pullman St	#31,32	11,500				
Herkimer, NY 13350	E2 14 2 24,25					
	2 V Lots L					
	FRNT 80.00 DPTH 135.30					
	EAST-0364131 NRTH-1529353					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			255.17**
				DATE #1		10/01/12
				AMT DUE		255.17
*****	*****	*****	*****	113.82-2-38	*****	*****
	215 Pullman St			ACCT 032041610	BILL	2099
113.82-2-38	210 1 Family Res		STAR B 41854			28,200
Shepard Kevin H	Herkimer Centra 213001	12,800	School Tax	32,400		710.53
215 Pullman St	W 14	32,400	Library Tax	32,400		8.39
Herkimer, NY 13350	W2 14 2 14					
	H Tsp L R					
	FRNT 40.00 DPTH 118.00					
	EAST-0364222 NRTH-1529446					
	DEED BOOK 931 PG-639					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			126.92**
				DATE #1		10/01/12
				AMT DUE		126.92
*****	*****	*****	*****	120.25-2-82	*****	*****
	6 Wires Ave			ACCT 032033210	BILL	2100
120.25-2-82	311 Res vac land		School Tax	4,100		89.91
Shepard Richard L	Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
5 Wires Ave	W 7	4,100				
Herkimer, NY 13350	W2 17 2 7					
	V L L					
	FRNT 30.00 DPTH 75.15					
	EAST-0363571 NRTH-1528131					
	DEED BOOK 844 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			90.97**
				DATE #1		10/01/12
				AMT DUE		90.97
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	691
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	806 Park Lane Dr			120.23-2-24	ACCT 032000044	BILL 2101
120.23-2-24	210 1 Family Res		STAR B 41854			28,200
Shepardson Robert	Herkimer Centra 213001	17,000	School Tax	148,200		3,250.01
Shepardson Sandra	#78	148,200	Library Tax	148,200		38.36
806 Park Lane Dr	E2 1 28 10					
Herkimer, NY	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356956 NRTH-1528122					
	DEED BOOK 1100 PG-297					
	FULL MARKET VALUE	157,660				
			TOTAL TAX ---			2,696.37**
				DATE #1		10/01/12
				AMT DUE		2,696.37
*****	*****	*****	*****	*****	*****	*****
	Central Ave			120.33-1-51	ACCT 032039300	BILL 2102
120.33-1-51	449 Other Stora		School Tax		123,600	2,710.53
Shephard Richard	Herkimer Centra 213001	13,400	Library Tax	123,600		31.99
5 Wires Ave	99x64	123,600				
Herkimer, NY 13350	W2 16 13 5,6,7					
	Bldg & Lot					
	FRNT 126.00 DPTH 112.00					
	EAST-0361251 NRTH-1525850					
	DEED BOOK 1166 PG-529					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,742.52**
				DATE #1		10/01/12
				AMT DUE		2,742.52
*****	*****	*****	*****	*****	*****	*****
	7 Wires Ave			120.26-1-7	ACCT 032030960	BILL 2103
120.26-1-7	210 1 Family Res		School Tax		28,800	631.58
Shephard Richard L	Herkimer Centra 213001	6,600	Library Tax	28,800		7.45
Sperl Sandra M	#8	28,800				
7 Wires Ave	E2 17 2 12					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 59.00					
	EAST-0363675 NRTH-1528178					
	DEED BOOK 922 PG-161					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			639.03**
				DATE #1		10/01/12
				AMT DUE		639.03
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	692
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	325 Eastern Ave			ACCT 032055920	BILL 2104	
120.26-1-12	210 1 Family Res		School Tax	30,900	677.63	
Shephard Richard L	Herkimer Centra 213001	13,200	Library Tax	30,900	8.00	
5 Wires Ave	Life Use Rose Lyga	30,900				
Herkimer, NY 13350	N2 17 2 26					
	H L R					
	FRNT 40.00 DPTH 121.50					
	EAST-0363797 NRTH-1528094					
	DEED BOOK 1166 PG-115					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		685.63**	
				DATE #1	10/01/12	
				AMT DUE	685.63	
*****	*****	*****	*****	*****	*****	*****
	511 Maple Grove Ave			ACCT 032008190	BILL 2105	
120.24-2-30	210 1 Family Res		STAR EN 41834		58,470	
Sheppard Deborah	Herkimer Centra 213001	17,900	School Tax	88,600	1,942.99	
Attn: Richard Bunce	Life Use R&g Bunce	88,600	Library Tax	88,600	22.93	
511 Maple Grove Ave	W2 1 8 14,15					
Herkimer, NY 13350	H G 2L R					
	FRNT 110.00 DPTH 102.50					
	EAST-0358929 NRTH-1528264					
	DEED BOOK 841 PG-607					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---		781.92**	
				DATE #1	10/01/12	
				AMT DUE	781.92	
*****	*****	*****	*****	*****	*****	*****
	510 Willow Ave			ACCT 032070890	BILL 2106	
113.81-1-7	210 1 Family Res		School Tax	46,600	1,021.93	
Sheppard William L	Herkimer Centra 213001	7,400	Library Tax	46,600	12.06	
510 Willow Ave	E 10	46,600				
Herkimer, NY 13350	E2 5 6 10					
	H L R					
	FRNT 42.00 DPTH 66.00					
	EAST-0361209 NRTH-1529917					
	DEED BOOK 1372 PG-17					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---		1,033.99**	
				DATE #1	10/01/12	
				AMT DUE	1,033.99	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	693
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	502 Bellinger Ave			ACCT 032081270	BILL 2107	
120.24-4-13	210 1 Family Res		STAR EN 41834		58,470	
Sherry Robert	Herkimer Centra 213001	17,200	School Tax	85,700	1,879.39	
Sherry Theresa	N 10	85,700	Library Tax	85,700	22.18	
502 Bellinger Ave	N2 9 1 10					
Herkimer, NY 13350	H G Sp & L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360085 NRTH-1527685					
	DEED BOOK 00610 PG-00707					
	FULL MARKET VALUE	91,170				
			TOTAL TAX ---		717.57**	
				DATE #1	10/01/12	
				AMT DUE	717.57	
*****	*****	*****	*****	*****	*****	*****
	State Route 28			ACCT 032086580	BILL 2108	
113.65-2-27	330 Vacant comm		School Tax	27,900	611.84	
Sherwood Acres Apts	Herkimer Centra 213001	27,900	Library Tax	27,900	7.22	
Hillside House B-30	E2 6A 8 2	27,900				
Norwich, NY 13815	V Lot L					
	ACRES 3.40					
	EAST-0362289 NRTH-1534228					
	DEED BOOK 783 PG-438					
	FULL MARKET VALUE	29,681				
			TOTAL TAX ---		619.06**	
				DATE #1	10/01/12	
				AMT DUE	619.06	
*****	*****	*****	*****	*****	*****	*****
	E German St Ext			ACCT 032000068	BILL 2109	
113.65-2-28	411 Apartment		School Tax	1350,000	29,605.33	
Sherwood Acres Apts	Herkimer Centra 213001	206,000	Library Tax	1350,000	349.42	
Hillside House B-30	W2 6A 8 1	1350,000				
Norwich, NY 13815	4 Bldgs 48U					
	2 G 22U					
	ACRES 3.00					
	EAST-0362652 NRTH-1534569					
	DEED BOOK 781 PG-578					
	FULL MARKET VALUE	1436,170				
			TOTAL TAX ---		29,954.75**	
				DATE #1	10/01/12	
				AMT DUE	29,954.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	694
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		414 Mohawk St			120.32-1-70	ACCT 032064470	BILL 2110
120.32-1-70		210 1 Family Res		STAR B 41854			28,200
Shevat Samuel A		Herkimer Centra 213001	13,900	School Tax	63,800		1,399.13
Shevat Mary		Life Use Margaret L Sheva	63,800	Library Tax	63,800		16.51
Attn: Margaret L Shevat		N2 16 1 17					
414 Mohawk St		H L R					
Herkimer, NY 13350		FRNT 50.00 DPTH 200.00					
		EAST-0360849 NRTH-1525974					
		DEED BOOK 737 PG-80					
		FULL MARKET VALUE	67,872				
				TOTAL TAX ---			823.64**
					DATE #1		10/01/12
					AMT DUE		823.64
*****		*****	*****	*****	*****	*****	*****
		122 Church St			113.81-6-10	ACCT 032026580	BILL 2111
113.81-6-10		210 1 Family Res		STAR EN 41834			52,600
Shibley Allen J		Herkimer Centra 213001	10,400	School Tax	52,600		1,153.51
122 Church St		N 20	52,600	Library Tax	52,600		13.61
Herkimer, NY 13350		N2 8 5 20					
		H L R					
		FRNT 40.00 DPTH 88.50					
		EAST-0360973 NRTH-1528766					
		DEED BOOK 881 PG-132					
		FULL MARKET VALUE	55,957				
				TOTAL TAX ---			13.61**
					DATE #1		10/01/12
					AMT DUE		13.61
*****		*****	*****	*****	*****	*****	*****
		613 Talson Park Dr			120.23-2-47	ACCT 032007170	BILL 2112
120.23-2-47		210 1 Family Res		School Tax	102,200		2,241.23
Shields John T		Herkimer Centra 213001	16,400	Library Tax	102,200		26.45
Shields Judy A		#18	102,200				
613 Talson Park Dr		W2 1 18 4					
Herkimer, NY 13350		H G L R					
		FRNT 73.69 DPTH 117.16					
		EAST-0357732 NRTH-1527622					
		DEED BOOK 00639 PG-00054					
		FULL MARKET VALUE	108,723				
				TOTAL TAX ---			2,267.68**
					DATE #1		10/01/12
					AMT DUE		2,267.68
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	695
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		606 Bellinger Ave			120.24-7-42	ACCT 032016140	BILL 2113
120.24-7-42		210 1 Family Res		STAR B 41854			28,200
Shoen Robin		Herkimer Centra 213001	9,700	School Tax	67,000		1,469.30
606 Bellinger Ave		N 13	67,000	Library Tax	67,000		17.34
Herkimer, NY 13350		N2 7 5 13					
		H1 R					
		FRNT 60.00 DPTH 52.80					
		EAST-0359782 NRTH-1527505					
		DEED BOOK 1217 PG-487					
		FULL MARKET VALUE	71,277				
				TOTAL TAX ---			894.64**
					DATE #1		10/01/12
					AMT DUE		894.64
*****		*****	*****	*****	*****	*****	*****
		210 Stimson St			120.33-4-34	ACCT 032080400	BILL 2114
120.33-4-34		210 1 Family Res		STAR EN 41834			51,500
Sidelko Living Trust Theodore P		Herkimer Centra 213001	11,000	School Tax	51,500		1,129.39
251 Osborne Hill Rd		S 4	51,500	Library Tax	51,500		13.33
Herkimer, NY 13350		S2 17 11 4					
		H L R					
		FRNT 40.00 DPTH 113.00					
		EAST-0363497 NRTH-1526394					
		DEED BOOK 1404 PG-588					
		FULL MARKET VALUE	54,787				
				TOTAL TAX ---			13.33**
					DATE #1		10/01/12
					AMT DUE		13.33
*****		*****	*****	*****	*****	*****	*****
		814 Dennis Ln			120.23-2-30	ACCT 032000038	BILL 2115
120.23-2-30		210 1 Family Res		STAR B 41854			28,200
Sidney Duane W		Herkimer Centra 213001	17,800	School Tax	123,700		2,712.73
Sidney Linda M		#81	123,700	Library Tax	123,700		32.02
814 Dennis Ln		E2 1 29 7					
Herkimer, NY 13350		H G & Lot R					
		FRNT 102.96 DPTH 102.47					
		EAST-0356681 NRTH-1528018					
		DEED BOOK 866 PG-17					
		FULL MARKET VALUE	131,596				
				TOTAL TAX ---			2,152.75**
					DATE #1		10/01/12
					AMT DUE		2,152.75
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	696
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		323-25 Marion St			120.24-7-17	*****	*****
120.24-7-17		220 2 Family Res		School Tax	ACCT 032001620	BILL	2116
Sietsema Glenn		Herkimer Centra 213001	13,800	Library Tax	63,900		1,401.32
Sietsema Donna		W 4	63,900		63,900		16.54
258 Ward Rd		W2 7 4 4					
Mohawk, NY 13407		H G L R					
		FRNT 50.00 DPTH 110.00					
		EAST-0359427 NRTH-1527665					
		DEED BOOK 1220 PG-394					
		FULL MARKET VALUE	67,979				
				TOTAL TAX ---			1,417.86**
					DATE #1		10/01/12
					AMT DUE		1,417.86
*****		*****	*****	*****	*****	*****	*****
		303-05 Green St			113.81-3-41	*****	*****
113.81-3-41		220 2 Family Res		School Tax	ACCT 032013290	BILL	2117
Simmons Christopher M		Herkimer Centra 213001	12,200	Library Tax	68,100		1,493.42
1357 Dickens St		#32	68,100		68,100		17.63
Far Rockway, NY 11691		N2 13 4 15					
		H L R					
		FRNT 50.00 DPTH 88.00					
		EAST-0362844 NRTH-1528808					
		DEED BOOK 1086 PG-277					
		FULL MARKET VALUE	72,447				
				TOTAL TAX ---			1,511.05**
					DATE #1		10/01/12
					AMT DUE		1,511.05
*****		*****	*****	*****	*****	*****	*****
		239 William St			120.25-4-25	*****	*****
120.25-4-25		220 2 Family Res		School Tax	ACCT 032001980	BILL	2118
Simmons Mary A		Herkimer Centra 213001	11,200	Library Tax	63,900		1,401.32
1170 Shells Bush Rd		E 19	63,900		63,900		16.54
Little Falls, NY 13365		E2 16 10 19					
		H G S L R					
		FRNT 60.00 DPTH 132.00					
		EAST-0362434 NRTH-1526802					
		DEED BOOK 1277 PG-114					
		FULL MARKET VALUE	67,979				
				TOTAL TAX ---			1,417.86**
					DATE #1		10/01/12
					AMT DUE		1,417.86
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-58 *****				
	714 W Walnut St			ACCT 032053670 BILL 2119
120.23-2-58	210 1 Family Res		School Tax	106,900 2,344.30
Simpson Joan P	Herkimer Centra 213001	18,100	Library Tax	106,900 27.67
Attn: Ann Pawluk	#31	106,900		
714 W Walnut St	N2 1 22 1			
Herkimer, NY 13350	H G L R			
	FRNT 120.00 DPTH 92.50			
	EAST-0357588 NRTH-1527971			
	DEED BOOK 903 PG-156			
	FULL MARKET VALUE	113,723		
			TOTAL TAX ---	2,371.97**
			DATE #1	10/01/12
			AMT DUE	2,371.97
***** 120.24-2-15 *****				
	Lou Ambers Dr			ACCT 032020370 BILL 2120
120.24-2-15	311 Res vac land		School Tax	10,300 225.88
Sims Gary	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
525 Maple Grv	E 26	10,300		
Herkimer, NY 13350	E2 1 8 26			
	V L L			
	FRNT 50.00 DPTH 110.00			
	BANK 035			
	EAST-0358718 NRTH-1528287			
	DEED BOOK 844 PG-85			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.24-2-28 *****				
	525 Maple Grove Ave			ACCT 032020400 BILL 2121
120.24-2-28	210 1 Family Res		STAR B 41854	28,200
Sims Gary	Herkimer Centra 213001	13,900	School Tax	62,000 1,359.65
525 Maple Grove Ave	W 11	62,000	Library Tax	62,000 16.05
Herkimer, NY 13350	W2 1 8 11			
	H G L R			
	FRNT 50.00 DPTH 115.20			
	BANK 035			
	EAST-0358781 NRTH-1528375			
	DEED BOOK 844 PG-85			
	FULL MARKET VALUE	65,957		
			TOTAL TAX ---	783.70**
			DATE #1	10/01/12
			AMT DUE	783.70

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	698
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	207-09 Mohawk St			120.25-5-40		
120.25-5-40	330 Vacant comm		School Tax	ACCT 032008040	BILL 2122	
Singe Vincent J	Herkimer Centra 213001	15,500	Library Tax	15,500	339.91	
9 Wildwood Rd	S 8	15,500			4.01	
New Hartford, NY 13413	S2 16 7 8					
	V Lot					
	FRNT 43.00 DPTH 264.00					
	EAST-0361773 NRTH-1526840					
	DEED BOOK 1381 PG-946					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		343.92**	
				DATE #1	10/01/12	
				AMT DUE	343.92	
*****	*****	*****	*****	*****	*****	*****
	118 Prospect St			120.25-1-54		
120.25-1-54	220 2 Family Res		STAR EN 41834	ACCT 032061620	BILL 2123	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	School Tax		58,470	
118 N Prospect St	E 23	60,800	Library Tax	60,800	1,333.34	
Herkimer, NY 13350	E2 9 14 23				15.74	
	Bldg & Lot					
	FRNT 33.00 DPTH 115.00					
	EAST-0361689 NRTH-1527641					
	DEED BOOK 847 PG-235					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		165.08**	
				DATE #1	10/01/12	
				AMT DUE	165.08	
*****	*****	*****	*****	*****	*****	*****
	116-18 W German St			113.80-1-43.2		
113.80-1-43.2	411 Apartment		School Tax		BILL 2124	
Skandera Martin	Herkimer Centra 213001	17,900	Library Tax	85,000	1,864.04	
Skandera Claudia	H APT B L	85,000		85,000	22.00	
816 Westwood Dr	FRNT 54.90 DPTH 107.20					
Herkimer, NY 13350	EAST-0360577 NRTH-1529548					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,886.04**	
				DATE #1	10/01/12	
				AMT DUE	1,886.04	
*****	*****	*****	*****	*****	*****	*****
	216 Folts			113.81-3-25		
113.81-3-25	312 Vac w/imprv		School Tax	ACCT 032019500	BILL 2125	
Skandera Martin	Herkimer Centra 213001	10,800	Library Tax	12,600	276.32	
816 Westwood Rd	S 1	12,600		12,600	3.26	
Herkimer, NY 13350	S2 13 3 1					
	G L C					
	FRNT 50.00 DPTH 100.00					
	EAST-0362327 NRTH-1528887					
	DEED BOOK 1300 PG-41					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---		279.58**	
				DATE #1	10/01/12	
				AMT DUE	279.58	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	699
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	218 Foltz St			ACCT 032064920	BILL 2126	
113.81-3-26	220 2 Family Res		School Tax	53,300	1,168.86	
Skandera Martin P	Herkimer Centra 213001	11,300	Library Tax	53,300	13.80	
816 Westwood Dr	#12	53,300				
Herkimer, NY 13350	S2 13 3 2					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0362359 NRTH-1528906					
	DEED BOOK 803 PG-100					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---		1,182.66**	
				DATE #1	10/01/12	
				AMT DUE	1,182.66	
*****	*****	*****	*****	*****	*****	*****
	816 Westwood Dr			ACCT 032033720	BILL 2127	
120.23-1-15	210 1 Family Res		STAR B 41854		28,200	
Skandera Martin P	Herkimer Centra 213001	20,800	School Tax	105,000	2,302.64	
Skandera Claudia B	#44	105,000	Library Tax	105,000	27.18	
816 Westwood Dr	E2 1A 4 4					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 164.10					
	EAST-0356466 NRTH-1527938					
	DEED BOOK 1251 PG-178					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---		1,737.82**	
				DATE #1	10/01/12	
				AMT DUE	1,737.82	
*****	*****	*****	*****	*****	*****	*****
	717 W Walnut St			ACCT 032024720	BILL 2128	
120.23-2-50	210 1 Family Res		STAR EN 41834		58,470	
Skandera Thomas	Herkimer Centra 213001	19,000	School Tax	102,700	2,252.20	
Skandera Margaret M	#25	102,700	Library Tax	102,700	26.58	
717 W Walnut St	S2 1 18 7					
Herkimer, NY 13350	H G S L R					
	FRNT 120.00 DPTH 105.95					
	EAST-0357555 NRTH-1527764					
	DEED BOOK 810 PG-348					
	FULL MARKET VALUE	109,255				
			TOTAL TAX ---		1,094.78**	
				DATE #1	10/01/12	
				AMT DUE	1,094.78	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	700
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	505 Prescott St			ACCT 032079260	BILL 2129	
113.81-1-44	210 1 Family Res		STAR EN 41834		49,600	
Slack Robert J	Herkimer Centra 213001	6,700	School Tax	49,600	1,087.72	
505 Prescott St	W 10	49,600	Library Tax	49,600	12.84	
Herkimer, NY 13350	W2 5 8 10					
	H L R					
	FRNT 35.00 DPTH 66.20					
	EAST-0361440 NRTH-1530293					
	DEED BOOK 813 PG-524					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		12.84**	
				DATE #1	10/01/12	
				AMT DUE	12.84	
*****	*****	*****	*****	*****	*****	*****
	316 S Main St			ACCT 032069690	BILL 2130	
120.33-3-68	210 1 Family Res		STAR B 41854		28,200	
Slater Kelly J	Herkimer Centra 213001	11,100	School Tax	54,200	1,188.60	
Murphy Barbara	Life Use Marcia Lanzi	54,200	Library Tax	54,200	14.03	
316 S Main St	W2 16 18 12					
Herkimer, NY	H G L R					
	FRNT 37.00 DPTH 150.00					
	EAST-0362756 NRTH-1526473					
	DEED BOOK 917 PG-680					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---		610.63**	
				DATE #1	10/01/12	
				AMT DUE	610.63	
*****	*****	*****	*****	*****	*****	*****
	715 W Walnut St			ACCT 032065100	BILL 2131	
120.24-1-19	210 1 Family Res		STAR B 41854		28,200	
Slopka Christopher	Herkimer Centra 213001	17,700	School Tax	106,200	2,328.95	
Scalise Tiffany	E2 1 15 10	106,200	Library Tax	106,200	27.49	
715 W Walnut St	H G L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 100.00					
	EAST-0357692 NRTH-1527871					
	DEED BOOK 1282 PG-831					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---		1,764.44**	
				DATE #1	10/01/12	
				AMT DUE	1,764.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	701
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	209 E Steele St			120.33-4-56		
120.33-4-56	210 1 Family Res		STAR EN 41834	ACCT 032060510	BILL 2132	
Slopka Ludmilla	Herkimer Centra 213001	10,700	School Tax	45,300	993.42	
Slopka Gary	N 27	45,300	Library Tax	45,300	11.72	
209 E Steele St	N2 17 11 27					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0363547 NRTH-1526281					
	DEED BOOK 1292 PG-815					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		11.72**	
				DATE #1	10/01/12	
				AMT DUE	11.72	
*****	*****	*****	*****	*****	*****	*****
	115 Hillside Ave			113.80-1-41		
113.80-1-41	210 1 Family Res		School Tax	ACCT 032021960	BILL 2133	
Slopnick John	Herkimer Centra 213001	14,900	Library Tax	58,200	1,276.32	
Slopnick Jeanne G	S2 5 2 1	58,200			15.06	
128 Putts Hill Rd	H G L R					
Mohawk, NY 13407	FRNT 124.00 DPTH 121.00					
	EAST-0360376 NRTH-1529851					
PRIOR OWNER ON 3/01/2012	DEED BOOK 1437 PG-151					
Slopnick Jeanne	FULL MARKET VALUE	61,915				
			TOTAL TAX ---		1,291.38**	
				DATE #1	10/01/12	
				AMT DUE	1,291.38	
*****	*****	*****	*****	*****	*****	*****
	Hillside Ave			113.80-1-80.999		
113.80-1-80.999	311 Res vac land		School Tax		BILL 2134	
Slopnick John	Herkimer Centra 213001	9,100	Library Tax	9,100	199.56	
Slopnick Jeanne G	FRNT 45.00 DPTH 126.00	9,100		9,100	2.36	
128 Putts Hill Rd	EAST-0323594 NRTH-0105274					
Mohawk, NY 13407	DEED BOOK 1437 PG-151					
	FULL MARKET VALUE	9,681				
PRIOR OWNER ON 3/01/2012						
Slopnick Jeanne						
			TOTAL TAX ---		201.92**	
				DATE #1	10/01/12	
				AMT DUE	201.92	
*****	*****	*****	*****	*****	*****	*****
	320 S Main St			120.33-3-66		
120.33-3-66	220 2 Family Res		School Tax	ACCT 032067020	BILL 2135	
Small Angela V	Herkimer Centra 213001	11,500	Library Tax	51,500	1,129.39	
204 Palisade St	#p5	51,500		51,500	13.33	
Herkimer, NY 13350	W2 16 18 14					
	H G & Lot R					
	FRNT 40.00 DPTH 156.00					
	EAST-0362797 NRTH-1526389					
	DEED BOOK 00632 PG-00254					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	702
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-63	531 Renwick Ave			ACCT 032074880	BILL 2136	
Smith Alan W	210 1 Family Res		STAR B 41854		28,200	
531 Renwick Ave	Herkimer Centra 213001	13,800	School Tax	51,800	1,135.97	
Herkimer, NY 13350	#9	51,800	Library Tax	51,800	13.41	
	W2 3 4 18					
	H L R					
	FRNT 40.00 DPTH 140.00					
	BANK 035					
	EAST-0359800 NRTH-1529400					
	DEED BOOK 772 PG-14					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---		557.38**	
				DATE #1	10/01/12	
				AMT DUE	557.38	
*****	*****	*****	*****	*****	*****	*****
120.25-3-21	King St			ACCT 032060480	BILL 2137	
Smith Bros of Central NY	449 Other Storag		School Tax	131,600	2,885.97	
200 King St	Herkimer Centra 213001	26,800	Library Tax	131,600	34.06	
Herkimer, NY 13350	Smith Prop	131,600				
	W2 17 3 2,25					
	Bldg & Tower					
	ACRES 2.30					
	EAST-0363289 NRTH-1527608					
	DEED BOOK 1303 PG-611					
	FULL MARKET VALUE	140,000				
			TOTAL TAX ---		2,920.03**	
				DATE #1	10/01/12	
				AMT DUE	2,920.03	
*****	*****	*****	*****	*****	*****	*****
113.81-4-1	206 E German St			ACCT 032065160	BILL 2138	
Smith Bruce	210 1 Family Res		STAR EN 41834		58,470	
206 E German St	Herkimer Centra 213001	10,200	School Tax	61,800	1,355.27	
Herkimer, NY 13350-1120	#1	61,800	Library Tax	61,800	16.00	
	S2 10 3 1A					
	H G L R					
	FRNT 50.00 DPTH 76.00					
	EAST-0361414 NRTH-1529775					
	DEED BOOK 698 PG-606					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		187.27**	
				DATE #1	10/01/12	
				AMT DUE	187.27	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	703
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	228-30 W Smith St			ACCT 032066780	BILL 2139	
120.25-5-8	230 3 Family Res		School Tax	46,400	1,017.55	
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500	Library Tax	46,400	12.01	
822 W German St	N 6	46,400				
Herkimer, NY 13350	N2 16 6 6					
	H Cp L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361623 NRTH-1526373					
	DEED BOOK 933 PG-131					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,029.56**	
				DATE #1	10/01/12	
				AMT DUE	1,029.56	
*****	*****	*****	*****	*****	*****	*****
	214 W Smith St			ACCT 032014760	BILL 2140	
120.25-5-23	220 2 Family Res		School Tax	50,500	1,107.46	
Smith Centra Mary Marlene A	Herkimer Centra 213001	10,500	Library Tax	50,500	13.07	
822 W German St	N 23	50,500				
Herkimer, NY 13350	N2 16 7 23					
	H G L R					
	FRNT 53.00 DPTH 140.10					
	EAST-0361829 NRTH-1526488					
	DEED BOOK 1432 PG-731					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,120.53**	
				DATE #1	10/01/12	
				AMT DUE	1,120.53	
*****	*****	*****	*****	*****	*****	*****
	500 Maple Grove Ave			ACCT 032014880	BILL 2141	
120.24-2-32	210 1 Family Res		STAR EN 41834		58,470	
Smith Dolores	Herkimer Centra 213001	18,600	School Tax	72,100	1,581.14	
500 Maple Grove Ave	W2 1 8 17,18	72,100	Library Tax	72,100	18.66	
Herkimer, NY 13350	H G S 2L R					
	FRNT 121.36 DPTH 104.50					
	EAST-0359070 NRTH-1528161					
	DEED BOOK 1279 PG-424					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		415.80**	
				DATE #1	10/01/12	
				AMT DUE	415.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	704
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-17	*****	*****
	W Lake Ave			ACCT 032065250	BILL	2142
113.72-2-17	311 Res vac land		School Tax	4,200		92.11
Smith Elmer	Herkimer Centra 213001	4,200	Library Tax	4,200		1.09
Smith Irene	Life Use I & E Smith	4,200				
16 Douglas Ave	W2 4 8 40					
Herkimer, NY 13350	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			93.20**
				DATE #1		10/01/12
				AMT DUE		93.20
*****	*****	*****	*****	113.72-2-18	*****	*****
	W Lake Ave			ACCT 032065280	BILL	2143
113.72-2-18	311 Res vac land		School Tax	4,200		92.11
Smith Elmer	Herkimer Centra 213001	4,200	Library Tax	4,200		1.09
Smith Irene	Life Use E & I Smith	4,200				
16 Douglas Ave	W2 4 8 39					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			93.20**
				DATE #1		10/01/12
				AMT DUE		93.20
*****	*****	*****	*****	113.72-2-46	*****	*****
	16 Douglas Ave			ACCT 032065190	BILL	2144
113.72-2-46	210 1 Family Res		STAR EN 41834			58,470
Smith Elmer L	Herkimer Centra 213001	14,200	School Tax	67,900		1,489.04
16 Douglas Ave	Life Use E & I Smith	67,900	Library Tax	67,900		17.57
Herkimer, NY 13350	E2 4 8 4,5					
	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			322.61**
				DATE #1		10/01/12
				AMT DUE		322.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	705
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-54	919 Highland Ave			ACCT 032065850	BILL 2145	
Smith James D	210 1 Family Res		STAR B 41854		28,200	
Smith Gail L	Herkimer Centra 213001	21,400	School Tax	47,900	1,050.44	
919 Highland Ave	merged w/-69&-55	47,900	Library Tax	47,900	12.40	
Herkimer, NY 13350	W2 4 2 15					
	H G TSP					
	FRNT 100.00 DPTH 330.00					
	BANK 800					
	EAST-0359625 NRTH-1531088					
	DEED BOOK 913 PG-624					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---		470.84**	
				DATE #1	10/01/12	
				AMT DUE	470.84	
*****	*****	*****	*****	*****	*****	*****
113.81-4-43	307 Steuben St			ACCT 032046470	BILL 2146	
Smith James E	210 1 Family Res		STAR B 41854		28,200	
Smith Margaret A	Herkimer Centra 213001	12,200	School Tax	48,400	1,061.41	
307 Steuben St	#25	48,400	Library Tax	48,400	12.53	
Herkimer, NY 13350	W2 10 12 16					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362390 NRTH-1529198					
	DEED BOOK 00644 PG-00515					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		481.94**	
				DATE #1	10/01/12	
				AMT DUE	481.94	
*****	*****	*****	*****	*****	*****	*****
113.80-2-35	411 N Prospect St			ACCT 032026760	BILL 2147	
Smith Jay	483 Converted Re		School Tax	44,100	967.11	
785 Summit Rd	Herkimer Centra 213001	13,400	Library Tax	44,100	11.41	
Newport, NY 13416	#11	44,100				
	W2 8 4 17					
	H L R					
	FRNT 60.00 DPTH 257.00					
	EAST-0360658 NRTH-1528700					
	DEED BOOK 908 PG-572					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---		978.52**	
				DATE #1	10/01/12	
				AMT DUE	978.52	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	706
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
	223 King St				120.26-2-1	ACCT 032041490	BILL 2148
120.26-2-1	230 3 Family Res			School Tax	40,200		881.58
Smith Jay	Herkimer Centra 213001	10,500		Library Tax	40,200		10.40
200 King St	E 1	40,200					
Herkimer, NY 13350	E2 17 5 1						
	H G L R						
	FRNT 44.50 DPTH 82.90						
	EAST-0363571 NRTH-1527499						
	DEED BOOK 879 PG-395						
	FULL MARKET VALUE	42,766					
				TOTAL TAX ---			891.98**
					DATE #1		10/01/12
					AMT DUE		891.98
*****		*****	*****	*****	*****	*****	*****
	318 Pleasant Ave				120.26-2-9	ACCT 032044340	BILL 2149
120.26-2-9	230 3 Family Res			School Tax	41,200		903.51
Smith Jay	Herkimer Centra 213001	14,700		Library Tax	41,200		10.66
785 Summit Rd	S 8	41,200					
Newport, NY 13416	S2 17 5 8						
	H L R						
	FRNT 50.00 DPTH 132.00						
	EAST-0363919 NRTH-1527619						
	DEED BOOK 1123 PG-173						
	FULL MARKET VALUE	43,830					
				TOTAL TAX ---			914.17**
					DATE #1		10/01/12
					AMT DUE		914.17
*****		*****	*****	*****	*****	*****	*****
	332 Pleasant Ave				120.26-2-16	ACCT 032069330	BILL 2150
120.26-2-16	210 1 Family Res			School Tax	31,900		699.56
Smith Jay	Herkimer Centra 213001	11,200		Library Tax	31,900		8.26
200 King St	S2 17 5 15	31,900					
Herkimer, NY 13350	H L R						
	FRNT 30.00 DPTH 132.00						
	EAST-0364152 NRTH-1527729						
	DEED BOOK 859 PG-449						
	FULL MARKET VALUE	33,936					
				TOTAL TAX ---			707.82**
					DATE #1		10/01/12
					AMT DUE		707.82
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-17 *****				
	334 Pleasant Ave		ACCT 032035070	BILL 2151
120.26-2-17	220 2 Family Res		School Tax	33,000 723.69
Smith Jay	Herkimer Centra 213001	14,700	Library Tax	33,000 8.54
200 King St	S 16	33,000		
Herkimer, NY 13350	S2 17 5 16			
	H L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0364189 NRTH-1527748			
	DEED BOOK 864 PG-263			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	732.23**
			DATE #1	10/01/12
			AMT DUE	732.23
***** 120.26-2-31 *****				
	341 Eureka Ave		ACCT 032015300	BILL 2152
120.26-2-31	210 1 Family Res		School Tax	26,800 587.72
Smith Jay	Herkimer Centra 213001	7,700	Library Tax	26,800 6.94
785 Summit Rd	N2 17 5 29	26,800		
Newport, NY 13416	H S L R			
	FRNT 25.00 DPTH 88.50			
	EAST-0364211 NRTH-1527637			
	DEED BOOK 917 PG-250			
	FULL MARKET VALUE	28,511		
			TOTAL TAX ---	594.66**
			DATE #1	10/01/12
			AMT DUE	594.66
***** 120.26-3-14 *****				
	321 King St		ACCT 032056430	BILL 2153
120.26-3-14	220 2 Family Res		School Tax	27,800 609.65
Smith Jay	Herkimer Centra 213001	14,400	Library Tax	27,800 7.20
200 King St	E 28	27,800		
Herkimer, NY 13350	E2 17 9 28			
	H G L R			
	FRNT 43.40 DPTH 128.00			
	EAST-0363879 NRTH-1527075			
	DEED BOOK 895 PG-194			
	FULL MARKET VALUE	29,574		
			TOTAL TAX ---	616.85**
			DATE #1	10/01/12
			AMT DUE	616.85

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	708
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		303 John Ave			120.26-3-34	ACCT 032055710	BILL 2154
120.26-3-34		311 Res vac land		School Tax	4,100		89.91
Smith Jay		Herkimer Centra 213001	4,100	Library Tax	4,100		1.06
200 King St		#4	4,100				
Herkimer, NY 13350		N2 17 9 24					
		V L L					
		FRNT 50.00 DPTH 80.00					
		EAST-0364023 NRTH-1527079					
		DEED BOOK 1131 PG-531					
		FULL MARKET VALUE	4,362				
				TOTAL TAX ---			90.97**
					DATE #1		10/01/12
					AMT DUE		90.97
*****		*****	*****	*****	*****	*****	*****
		325-27 King St			120.26-3-36	ACCT 032055680	BILL 2155
120.26-3-36		482 Det row bldg		School Tax	103,000		2,258.78
Smith Jay		Herkimer Centra 213001	12,400	Library Tax	103,000		26.66
200 King St		E 25 26	103,000				
Herkimer, NY 13350		E2 17 9 25,26					
		Store H G New Cp&addition					
		FRNT 40.00 DPTH 158.00					
		EAST-0363948 NRTH-1527028					
		DEED BOOK 1131 PG-531					
		FULL MARKET VALUE	109,574				
				TOTAL TAX ---			2,285.44**
					DATE #1		10/01/12
					AMT DUE		2,285.44
*****		*****	*****	*****	*****	*****	*****
		335 William St			120.33-3-54	ACCT 032002130	BILL 2156
120.33-3-54		220 2 Family Res		School Tax	37,100		813.60
Smith Jay		Herkimer Centra 213001	11,800	Library Tax	37,100		9.60
200 King St		E 27	37,100				
Herkimer, NY 13350		E2 16 18 27					
		H L R					
		FRNT 46.50 DPTH 145.00					
		EAST-0362779 NRTH-1526036					
		DEED BOOK 879 PG-595					
		FULL MARKET VALUE	39,468				
				TOTAL TAX ---			823.20**
					DATE #1		10/01/12
					AMT DUE		823.20
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-31 *****				
	248 King St			ACCT 032016320 BILL 2157
120.25-3-31	483 Converted Re		School Tax	45,000 986.84
Smith Jay D	Herkimer Centra 213001	7,200	Library Tax	45,000 11.65
200 King St	W 12A	45,000		
Herkimer, NY 13350	W2 17 3 12A			
	H L R			
	FRNT 47.00 DPTH 70.00			
	EAST-0363622 NRTH-1527215			
	DEED BOOK 1201 PG-874			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	998.49**
			DATE #1	10/01/12
			AMT DUE	998.49
***** 120.25-4-69 *****				
	218 S Washington St			ACCT 032043770 BILL 2158
120.25-4-69	210 1 Family Res		School Tax	44,000 964.91
Smith Jay D	Herkimer Centra 213001	9,500	Library Tax	44,000 11.39
200 King St	W2 16 11 11	44,000		
Herkimer, NY 13350	H G L R			
	FRNT 31.50 DPTH 180.00			
	EAST-0362808 NRTH-1527166			
	DEED BOOK 1358 PG-937			
	FULL MARKET VALUE	46,809		
			TOTAL TAX ---	976.30**
			DATE #1	10/01/12
			AMT DUE	976.30
***** 120.26-1-14 *****				
	329 Eastern Ave			ACCT 032052470 BILL 2159
120.26-1-14	220 2 Family Res		School Tax	51,500 1,129.39
Smith Jay D	Herkimer Centra 213001	10,900	Library Tax	51,500 13.33
200 King St	N 24	51,500		
Herkimer, NY 13350	N2 17 2 24			
	H G L R			
	FRNT 31.00 DPTH 121.50			
	EAST-0363858 NRTH-1528120			
	DEED BOOK 1369 PG-126			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	710
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 Pleasant Ave			ACCT 032020820	BILL 2160	
120.26-1-60	210 1 Family Res		School Tax	33,000	723.69	
Smith Jay D	Herkimer Centra 213001	11,000	Library Tax	33,000	8.54	
200 King St	N 41	33,000				
Herkimer, NY 13350	N2 17 4 41					
	H L R					
	FRNT 33.00 DPTH 132.00					
	EAST-0363783 NRTH-1527756					
	DEED BOOK 945 PG-383					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		732.23**	
				DATE #1	10/01/12	
				AMT DUE	732.23	
*****	*****	*****	*****	*****	*****	*****
	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2161	
120.26-2-13	220 2 Family Res		School Tax	38,100	835.53	
Smith Jay D	Herkimer Centra 213001	11,700	Library Tax	38,100	9.86	
Summitt Rd	S 12	38,100				
Middleville, NY 13406	S2 17 5 12					
	H L R					
	FRNT 32.00 DPTH 132.00					
	EAST-0364071 NRTH-1527690					
	DEED BOOK 892 PG-372					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		845.39**	
				DATE #1	10/01/12	
				AMT DUE	845.39	
*****	*****	*****	*****	*****	*****	*****
	322 Eureka Ave			ACCT 032078060	BILL 2162	
120.26-2-55	220 2 Family Res		School Tax	34,000	745.62	
Smith Jay D	Herkimer Centra 213001	12,300	Library Tax	34,000	8.80	
200 King St	S 7	34,000				
Herkimer, NY 13350	S2 17 6 7					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363985 NRTH-1527384					
	DEED BOOK 843 PG-397					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		754.42**	
				DATE #1	10/01/12	
				AMT DUE	754.42	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	711
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	328 Eureka Ave			ACCT 032036300	BILL 2163	
120.26-2-56	210 1 Family Res		School Tax	38,400	842.11	
Smith Jay D	Herkimer Centra 213001	14,100	Library Tax	38,400	9.94	
200 King St	8	38,400				
Herkimer, NY 13350	S2 17 6 8					
	H G TSP L R					
	FRNT 66.00 DPTH 88.50					
	EAST-0364038 NRTH-1527410					
	DEED BOOK 1319 PG-515					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---		852.05**	
				DATE #1	10/01/12	
				AMT DUE	852.05	
*****	*****	*****	*****	*****	*****	*****
	317 King St			ACCT 032045540	BILL 2164	
120.26-3-13	230 3 Family Res		School Tax	42,800	938.60	
Smith Jay D	Herkimer Centra 213001	13,900	Library Tax	42,800	11.08	
Summit Hill Rd	E 1	42,800				
Middleville, NY 13406	E2 17 9 1					
	H L R					
	FRNT 43.30 DPTH 131.60					
	EAST-0363859 NRTH-1527109					
	DEED BOOK 1093 PG-874					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---		949.68**	
				DATE #1	10/01/12	
				AMT DUE	949.68	
*****	*****	*****	*****	*****	*****	*****
	119 W Smith St			ACCT 032043890	BILL 2165	
120.33-3-36	220 2 Family Res		School Tax	36,100	791.67	
Smith Jay D	Herkimer Centra 213001	5,300	Library Tax	36,100	9.34	
200 King St	S2 16 18 1	36,100				
Herkimer, NY 13350	H & Lot					
	FRNT 30.00 DPTH 46.00					
	EAST-0362478 NRTH-1526606					
	DEED BOOK 884 PG-370					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---		801.01**	
				DATE #1	10/01/12	
				AMT DUE	801.01	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 712
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-37 *****				
	305 William St			ACCT 032043920 BILL 2166
120.33-3-37	220 2 Family Res		School Tax	31,900 699.56
Smith Jay D	Herkimer Centra 213001	5,300	Library Tax	31,900 8.26
200 King St	E2 16 18 42	31,900		
Herkimer, NY 13350	H L R			
	FRNT 46.00 DPTH 30.00			
	EAST-0362493 NRTH-1526569			
	DEED BOOK 884 PG-373			
	FULL MARKET VALUE	33,936		
			TOTAL TAX ---	707.82**
			DATE #1	10/01/12
			AMT DUE	707.82
***** 113.80-3-25 *****				
	618 Maple Grove Ave			ACCT 032006720 BILL 2167
113.80-3-25	210 1 Family Res		STAR B 41854	28,200
Smith Joanne M	Herkimer Centra 213001	14,400	School Tax	69,000 1,513.16
618 Maple Grove Ave	#102	69,000	Library Tax	69,000 17.86
Herkimer, NY 13350	E2 1 6 21			
	H G Sp S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0358279 NRTH-1528973			
	DEED BOOK 698 PG-211			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02
***** 113.81-5-65 *****				
	211 Folts St			ACCT 032060120 BILL 2168
113.81-5-65	210 1 Family Res		STAR B 41854	28,200
Smith Linda M	Herkimer Centra 213001	9,200	School Tax	40,200 881.58
Smith William R	N 17	40,200	Library Tax	40,200 10.40
211 Folts St	N2 10 10 17			
Herkimer, NY 13350	H G L R			
	FRNT 32.20 DPTH 91.78			
	EAST-0362090 NRTH-1528919			
	DEED BOOK 1428 PG-478			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	299.98**
			DATE #1	10/01/12
			AMT DUE	299.98

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	713
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 W Smith St			ACCT 032004020	BILL 2169	
120.25-5-7	210 1 Family Res		School Tax	31,900	699.56	
Smith Marjorie H	Herkimer Centra 213001	7,700	Library Tax	31,900	8.26	
PO Box 952	N 7	31,900				
Richfield Springs, NY 13439	N2 16 6 7					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361587 NRTH-1526348					
	DEED BOOK 858 PG-450					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---		707.82**	
				DATE #1	10/01/12	
				AMT DUE	707.82	
*****	*****	*****	*****	*****	*****	*****
	419 Margaret St			ACCT 032075150	BILL 2170	
120.24-3-23	210 1 Family Res		School Tax	66,300	1,453.95	
Smith Marlene Centra	Herkimer Centra 213001	10,500	Library Tax	66,300	17.16	
Miller Nancy	W 5 6-1	66,300				
Attn: Nancy Miller	W2 8 1 5,6-1					
307 Church St	H G 2L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 120.00					
	EAST-0359692 NRTH-1528509					
	DEED BOOK 679 PG-660					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---		1,471.11**	
				DATE #1	10/01/12	
				AMT DUE	1,471.11	
*****	*****	*****	*****	*****	*****	*****
	Canedy Ave			ACCT 032011970	BILL 2171	
120.25-5-17	311 Res vac land		School Tax	3,600	78.95	
Smith Mary Marlene	Herkimer Centra 213001	3,600	Library Tax	3,600	0.93	
809 Oak Ridge Ter	E2 16 7 28	3,600				
Herkimer, NY 13350	V1 L					
	FRNT 15.90 DPTH 64.00					
	EAST-0361652 NRTH-1526472					
	DEED BOOK 770 PG-232					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---		79.88**	
				DATE #1	10/01/12	
				AMT DUE	79.88	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	714
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	809 Oak Ridge Terr			ACCT 032026220	BILL 2172	
120.23-1-57	210 1 Family Res		School Tax	103,700	2,274.13	
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900	Library Tax	103,700	26.84	
822 West German St	S2 1 14 9	103,700				
Herkimer, NY 13350	H G L R					
	FRNT 82.93 DPTH 175.00					
	EAST-0357545 NRTH-1527070					
	DEED BOOK 900 PG-286					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---		2,300.97**	
				DATE #1	10/01/12	
				AMT DUE	2,300.97	
*****	*****	*****	*****	*****	*****	*****
	226 W Smith St			ACCT 032011940	BILL 2173	
120.25-5-18	210 1 Family Res		School Tax	36,300	796.05	
Smith Mary Marlene Centra	Herkimer Centra 213001	7,400	Library Tax	36,300	9.40	
809 Oak Ridge Ter	N2 16 7 27	36,300				
Herkimer, NY 13350	H S L R					
	FRNT 28.70 DPTH 120.00					
	EAST-0361664 NRTH-1526411					
	DEED BOOK 770 PG-232					
	FULL MARKET VALUE	38,617				
			TOTAL TAX ---		805.45**	
				DATE #1	10/01/12	
				AMT DUE	805.45	
*****	*****	*****	*****	*****	*****	*****
	308 Suiter St			ACCT 032072750	BILL 2174	
113.81-4-62	210 1 Family Res		STAR B 41854		28,200	
Smith Plattts Sandra J	Herkimer Centra 213001	8,400	School Tax	41,100	901.32	
308 Suiter St	S 2	41,100	Library Tax	41,100	10.64	
Herkimer, NY 13350-1215	S2 10 12 2					
	H L R					
	FRNT 45.00 DPTH 58.00					
	BANK 035					
	EAST-0362038 NRTH-1529609					
	DEED BOOK 671 PG-259					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---		319.96**	
				DATE #1	10/01/12	
				AMT DUE	319.96	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	715
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.34-1-4	*****
	208 E Steele St			ACCT 032034950	BILL	2175
120.34-1-4	210 1 Family Res		STAR B 41854			25,300
Smith Susan M	Herkimer Centra 213001	8,800	School Tax	25,300		554.83
208 E Steele St	S2 21 1 4,5	25,300	Library Tax	25,300		6.55
Herkimer, NY 13350	H 2L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0363617 NRTH-1526138					
	DEED BOOK 1126 PG-737					
	FULL MARKET VALUE	26,915				
			TOTAL TAX ---			6.55**
				DATE #1		10/01/12
				AMT DUE		6.55
*****	*****	*****	*****	*****	120.24-2-49	*****
	510 Pine Ave			ACCT 032072060	BILL	2176
120.24-2-49	210 1 Family Res		STAR B 41854			28,200
Smith Tracy	Herkimer Centra 213001	10,700	School Tax	51,900		1,138.16
Allen Christopher	E2 1 12 2	51,900	Library Tax	51,900		13.43
510 Pine Ave	H G S Sp L R					
Herkimer, NY 13350	FRNT 136.00 DPTH 205.00					
	ACRES 0.31					
	EAST-0359030 NRTH-1528400					
	DEED BOOK 1157 PG-738					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			559.59**
				DATE #1		10/01/12
				AMT DUE		559.59
*****	*****	*****	*****	*****	113.72-3-81	*****
	Beardslee Ave			ACCT 032084385	BILL	2177
113.72-3-81	311 Res vac land		School Tax	98,200		2,153.51
Sninchak Faye R	Herkimer Centra 213001	98,200	Library Tax	98,200		25.42
516 McClellan Rd	see note	98,200				
Nassau, NY 12123	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1350 PG-935					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---			2,178.93**
				DATE #1		10/01/12
				AMT DUE		2,178.93
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-49 *****				
	Highland Ave			ACCT 032073140 BILL 2178
113.72-3-49	311 Res vac land		School Tax	9,500 208.33
Sninchak John	Herkimer Centra 213001	9,500	Library Tax	9,500 2.46
927 Highland Ave	W 10	9,500		
Herkimer, NY 13350	W2 4 2 10			
	S(4)1-R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359425 NRTH-1531272			
	DEED BOOK 1350 PG-931			
	FULL MARKET VALUE	10,106		
			TOTAL TAX ---	210.79**
			DATE #1	10/01/12
			AMT DUE	210.79
***** 113.72-3-50 *****				
	927 Highland Ave			ACCT 032014220 BILL 2179
113.72-3-50	210 1 Family Res		STAR B 41854	28,200
Sninchak John M	Herkimer Centra 213001	11,100	School Tax	54,300 1,190.79
927 Highland Ave	#36	54,300	Library Tax	54,300 14.05
Herkimer, NY 13350	W2 4 2 11			
	H G Tsp 2Cp 2S			
	FRNT 50.00 DPTH 110.00			
	BANK 184			
	EAST-0359467 NRTH-1531244			
	DEED BOOK 00623 PG-00281			
	FULL MARKET VALUE	57,766		
			TOTAL TAX ---	612.84**
			DATE #1	10/01/12
			AMT DUE	612.84
***** 113.72-3-51 *****				
	Highland Ave			ACCT 032057450 BILL 2180
113.72-3-51	311 Res vac land		School Tax	9,000 197.37
Sninchak John M	Herkimer Centra 213001	9,000	Library Tax	9,000 2.33
Sninchak Diane	#37	9,000		
927 Highland Ave	W2 4 2 12			
Herkimer, NY 13350	Bldg & Lot			
	FRNT 50.00 DPTH 110.00			
	BANK 184			
	EAST-0359509 NRTH-1531216			
	DEED BOOK 00628 PG-00528			
	FULL MARKET VALUE	9,574		
			TOTAL TAX ---	199.70**
			DATE #1	10/01/12
			AMT DUE	199.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-71 *****				
	Beardslee Ave			ACCT 032057480 BILL 2181
113.72-3-71	311 Res vac land		School Tax	7,200 157.90
Sninchak John M	Herkimer Centra 213001	7,200	Library Tax	7,200 1.86
Sninchak Diane	#17,18,19	7,200		
927 Highland Ave	E2 4 2 43,42,41			
Herkimer, NY 13350	3v L L			
	FRNT 150.00 DPTH 120.00			
	BANK 184			
	EAST-0359444 NRTH-1531119			
	DEED BOOK 00628 PG-00528			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	159.76**
			DATE #1	10/01/12
			AMT DUE	159.76
***** 113.72-3-72 *****				
	Beardslee Ave			ACCT 032057420 BILL 2182
113.72-3-72	311 Res vac land		School Tax	7,200 157.90
Sninchak John M	Herkimer Centra 213001	7,200	Library Tax	7,200 1.86
Sninchak Diane	#20,21,22	7,200		
927 Highland Ave	E2 4 2 46,45,44			
Herkimer, NY 13350	31 S R			
	FRNT 150.00 DPTH 120.00			
	BANK 184			
	EAST-0359314 NRTH-1531205			
	DEED BOOK 00628 PG-00528			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	159.76**
			DATE #1	10/01/12
			AMT DUE	159.76
***** 113.72-3-47 *****				
	933 Highland Ave			ACCT 032066210 BILL 2183
113.72-3-47	210 1 Family Res		STAR B 41854	28,200
Sninchak Lois	Herkimer Centra 213001	13,800	School Tax	56,000 1,228.07
933 Highland Ave	#33	56,000	Library Tax	56,000 14.49
Herkimer, NY 13350	W2 4 2 8			
	H G L Sheds(4) R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359341 NRTH-1531326			
	DEED BOOK 1232 PG-270			
	FULL MARKET VALUE	59,574		
			TOTAL TAX ---	650.56**
			DATE #1	10/01/12
			AMT DUE	650.56

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	718
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	338 Pleasant Ave			ACCT 032044280	BILL 2184	
120.26-2-20	220 2 Family Res		STAR B 41854		28,200	
Snyder Brenda D	Herkimer Centra 213001	12,600	School Tax	43,300	949.56	
338 Pleasant Ave	S 19	43,300	Library Tax	43,300	11.21	
Herkimer, NY 13350	S2 17 5 19					
	H G L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0364285 NRTH-1527792					
	DEED BOOK 1294 PG-234					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		368.77**	
				DATE #1	10/01/12	
				AMT DUE	368.77	
*****	*****	*****	*****	*****	*****	*****
	228 Folts St			ACCT 032005160	BILL 2185	
113.81-3-31	210 1 Family Res		STAR B 41854		28,200	
Snyder Linda M	Herkimer Centra 213001	11,600	School Tax	34,200	750.00	
228 Folts St	S2 13 3 6B	34,200	Library Tax	34,200	8.85	
Herkimer, NY 13350	H Lot R					
	FRNT 35.00 DPTH 118.00					
	EAST-0362542 NRTH-1529014					
	DEED BOOK 814 PG-461					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---		166.85**	
				DATE #1	10/01/12	
				AMT DUE	166.85	
*****	*****	*****	*****	*****	*****	*****
	621 W German St			ACCT 032014010	BILL 2186	
120.24-2-56	210 1 Family Res		STAR B 41854		28,200	
Snyder Vernon C	Herkimer Centra 213001	31,500	School Tax	139,100	3,050.45	
Snyder Jean E	S2 7 2 23A	139,100	Library Tax	139,100	36.00	
621 W German St	H G S L R					
Herkimer, NY 13350	FRNT 131.52 DPTH 237.87					
	ACRES 0.81					
	EAST-0359227 NRTH-1528013					
	DEED BOOK 00631 PG-00192					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---		2,494.45**	
				DATE #1	10/01/12	
				AMT DUE	2,494.45	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	719
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.73-3-61	*****
	408 Lansing St			ACCT 032025320	BILL	2187
113.73-3-61	210 1 Family Res		STAR B 41854			28,200
Sokol Mildred	Herkimer Centra 213001	16,700	School Tax	64,500		1,414.48
408 Lansing St	#39,p40	64,500	Library Tax	64,500		16.69
Herkimer, NY 13350	S2 10 7 6A,5					
	H G & 2 Lots R					
	FRNT 75.00 DPTH 120.00					
	EAST-0362154 NRTH-1530592					
	DEED BOOK 691 PG-359					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			839.17**
				DATE #1		10/01/12
				AMT DUE		839.17
*****	*****	*****	*****	*****	120.25-3-78	*****
	211 Stimson St			ACCT 032006870	BILL	2188
120.25-3-78	210 1 Family Res		STAR EN 41834			40,600
Sommer Charles	Herkimer Centra 213001	8,700	School Tax	40,600		890.35
Sommer Judy	#12	40,600	Library Tax	40,600		10.51
211 Stimson St	N2 17 10 13					
Herkimer, NY	H G S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363474 NRTH-1526556					
	DEED BOOK 1160 PG-205					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			10.51**
				DATE #1		10/01/12
				AMT DUE		10.51
*****	*****	*****	*****	*****	113.73-3-4	*****
	521 Francis St			ACCT 032034770	BILL	2189
113.73-3-4	210 1 Family Res		STAR B 41854			28,200
Sommer Mark A	Herkimer Centra 213001	15,800	School Tax	65,500		1,436.41
Sommer Tina M	#222,p223	65,500	Library Tax	65,500		16.95
521 Francis St	W2 5 11 7,6B					
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 67.50 DPTH 117.50					
	EAST-0361377 NRTH-1530987					
	DEED BOOK 804 PG-65					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			861.36**
				DATE #1		10/01/12
				AMT DUE		861.36
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	720
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE	- Herkimer						
SWIS	- 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	*****	
120.25-3-33		233	E Smith St			ACCT 032013830	BILL 2190
Soper Dianne			311 Res vac land		School Tax	8,200	179.82
229 E Smith St			Herkimer Centra 213001	8,200	Library Tax	8,200	2.12
Herkimer, NY 13350			N 13	8,200			
			N2 17 3 13				
			V1				
			FRNT 41.00 DPTH 137.00				
			EAST-0363520 NRTH-1527216				
			DEED BOOK 818 PG-103				
			FULL MARKET VALUE	8,723			
					TOTAL TAX ---		181.94**
						DATE #1	10/01/12
						AMT DUE	181.94
*****		*****		*****	*****	*****	
120.25-3-34		229	E Smith St			ACCT 032051240	BILL 2191
Soper Dianne			220 2 Family Res		STAR EN 41834		43,300
229 E Smith St			Herkimer Centra 213001	9,500	School Tax	43,300	949.56
Herkimer, NY 13350			N 14	43,300	Library Tax	43,300	11.21
			N2 17 3 14				
			H Apt Lr				
			FRNT 40.00 DPTH 136.50				
			EAST-0363480 NRTH-1527202				
			DEED BOOK 816 PG-247				
			FULL MARKET VALUE	46,064			
					TOTAL TAX ---		11.21**
						DATE #1	10/01/12
						AMT DUE	11.21
*****		*****		*****	*****	*****	
120.33-4-42		224	Stimson St			ACCT 032066660	BILL 2192
Sosnoski Beverly			210 1 Family Res		STAR B 41854		28,200
224 Stimson St			Herkimer Centra 213001	10,100	School Tax	51,500	1,129.39
Herkimer, NY 13350			#27	51,500	Library Tax	51,500	13.33
			S2 17 11 11				
			H G L R				
			FRNT 40.00 DPTH 113.00				
			EAST-0363756 NRTH-1526506				
			DEED BOOK 00601 PG-00675				
			FULL MARKET VALUE	54,787			
					TOTAL TAX ---		550.72**
						DATE #1	10/01/12
						AMT DUE	550.72
*****		*****		*****	*****	*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-41 *****				
	222 Stimson St		ACCT 032052020	BILL 2193
120.33-4-41	210 1 Family Res		STAR B 41854	28,200
Sosnoski Jr Theodore	Herkimer Centra 213001	10,100	School Tax	993.42
Sosnoski Beverly	S 10	45,300	Library Tax	11.72
217 Stimson St	S2 17 11 10			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363720 NRTH-1526489			
	DEED BOOK 929 PG-660			
	FULL MARKET VALUE	48,191		
			TOTAL TAX ---	413.14**
			DATE #1	10/01/12
			AMT DUE	413.14
***** 120.25-3-74 *****				
	221 Stimson St		ACCT 032066600	BILL 2194
120.25-3-74	310 Res Vac		School Tax	197.37
Sosnoski Theodore Jr	Herkimer Centra 213001	9,000	Library Tax	2.33
Sosnoski Pelagia	N2 17 10 8	9,000		
Attn: Pelagia Sosnoski	H L R			
217 Stimson St	FRNT 40.00 DPTH 113.00			
Herkimer, NY 13350	EAST-0363654 NRTH-1526635			
	DEED BOOK 696 PG-515			
	FULL MARKET VALUE	9,574		
			TOTAL TAX ---	199.70**
			DATE #1	10/01/12
			AMT DUE	199.70
***** 120.25-3-75 *****				
	217 Stimson St		ACCT 032048540	BILL 2195
120.25-3-75	210 1 Family Res		STAR EN 41834	52,800
Sosnoski Theodore Jr	Herkimer Centra 213001	8,300	School Tax	1,157.90
Sosnoski Beverly	Life Use H Zastawny	52,800	Library Tax	13.67
217 Stimson St	N2 17 10 9			
Herkimer, NY 13350	H S L R			
	FRNT 38.00 DPTH 113.00			
	EAST-0363619 NRTH-1526615			
	DEED BOOK 824 PG-500			
	FULL MARKET VALUE	56,170		
			TOTAL TAX ---	13.67**
			DATE #1	10/01/12
			AMT DUE	13.67

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
***** 120.25-3-73 *****				
	223 Stimson St			ACCT 032048570 BILL 2196
120.25-3-73	312 Vac w/imprv		School Tax	11,700 256.58
Sosnoski Theodore W	Herkimer Centra 213001	6,200	Library Tax	11,700 3.03
217 Stimson St	N 7B	11,700		
Herkimer, NY 13350	N2 17 10 7B			
	G & Lot			
	FRNT 80.00 DPTH 125.00			
	EAST-0363701 NRTH-1526653			
	DEED BOOK 00616 PG-00264			
	FULL MARKET VALUE	12,447		
			TOTAL TAX ---	259.61**
			DATE #1	10/01/12
			AMT DUE	259.61
***** 120.24-3-45 *****				
	419 Henry St			ACCT 032079200 BILL 2197
120.24-3-45	210 1 Family Res		STAR B 41854	28,200
Soule Bryant R	Herkimer Centra 213001	14,000	School Tax	61,200 1,342.11
419 Henry St	W 12	61,200	Library Tax	61,200 15.84
Herkimer, NY 13350	W2 8 2 12			
	H G L R			
	FRNT 48.00 DPTH 120.00			
	EAST-0360003 NRTH-1528518			
	DEED BOOK 1337 PG-415			
	FULL MARKET VALUE	65,106		
			TOTAL TAX ---	765.95**
			DATE #1	10/01/12
			AMT DUE	765.95
***** 120.24-8-20 *****				
	205 Graham St			ACCT 032066690 BILL 2198
120.24-8-20	210 1 Family Res		STAR B 41854	28,200
Spadaro Patricia	Herkimer Centra 213001	14,200	School Tax	67,000 1,469.30
205 Graham St	W2 7 7 11	67,000	Library Tax	67,000 17.34
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 100.00			
	EAST-0359474 NRTH-1526866			
	DEED BOOK 761 PG-332			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	723
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	209 Marion St			ACCT 032066810	BILL 2199	
120.24-7-73	210 1 Family Res		STAR EN 41834		58,470	
Spagnolo Silvana	Herkimer Centra 213001	13,500	School Tax	64,900	1,423.25	
209 Marion St	W 10	64,900	Library Tax	64,900	16.80	
Herkimer, NY 13350	W2 7 8 10					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359692 NRTH-1527028					
	DEED BOOK 1300 PG-795					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		256.05**	
				DATE #1	10/01/12	
				AMT DUE	256.05	
*****	*****	*****	*****	*****	*****	*****
	526 Renwick Ave			ACCT 032025230	BILL 2200	
113.80-1-53	210 1 Family Res		STAR B 41854		28,200	
Spanfelner Brenda J	Herkimer Centra 213001	13,700	School Tax	71,100	1,559.21	
526 Renwick Ave	#15	71,100	Library Tax	71,100	18.40	
Herkimer, NY 13350	E2 3 4 6					
	H G L R					
	FRNT 40.00 DPTH 135.50					
	EAST-0359975 NRTH-1529500					
	DEED BOOK 1160 PG-209					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		985.61**	
				DATE #1	10/01/12	
				AMT DUE	985.61	
*****	*****	*****	*****	*****	*****	*****
	620 Maple Grove Ave			ACCT 032066900	BILL 2201	
113.80-3-23	210 1 Family Res		STAR EN 41834		58,470	
Spanfelner James W	Herkimer Centra 213001	20,400	School Tax	124,700	2,734.66	
Spanfelner Jacquelin	#98,99,p100	124,700	Library Tax	124,700	32.28	
620 Maple Grove Ave	E2 1 6 1,2,3					
Herkimer, NY 13350	H G Sp 3L R					
	FRNT 175.00 DPTH 125.00					
	EAST-0358168 NRTH-1529049					
	DEED BOOK 00508 PG-00213					
	FULL MARKET VALUE	132,660				
			TOTAL TAX ---		1,582.94**	
				DATE #1	10/01/12	
				AMT DUE	1,582.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	724
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-2-64	*****
	W Canada Blvd			ACCT 032000168	BILL	2202
113.81-2-64	474 Billboard		School Tax	5,000		109.65
Spearit LLC	Herkimer Centra 213001	4,000	Library Tax	5,000		1.29
Willam Spear	V1	5,000				
4 Estates Dr	FRNT 250.00 DPTH 72.00					
New Hartford, NY 13413	EAST-0363017 NRTH-1529848					
	DEED BOOK 1080 PG-524					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			110.94**
				DATE #1		10/01/12
				AMT DUE		110.94
*****	*****	*****	*****	*****	113.81-4-66	*****
	204 Suiter St			ACCT 032085590	BILL	2203
113.81-4-66	210 1 Family Res		STAR EN 41834			58,470
Spellman Elizabeth C	Herkimer Centra 213001	13,100	School Tax	64,900		1,423.25
204 Suiter St	S 1B	64,900	Library Tax	64,900		16.80
Herkimer, NY 13350	S2 10 11 1B					
	H G Sp L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0361800 NRTH-1529420					
	DEED BOOK 793 PG-70					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			256.05**
				DATE #1		10/01/12
				AMT DUE		256.05
*****	*****	*****	*****	*****	113.81-4-67	*****
	Suiter St			ACCT 032085620	BILL	2204
113.81-4-67	311 Res vac land		School Tax	3,100		67.98
Spellman Elizabeth C	Herkimer Centra 213001	3,100	Library Tax	3,100		0.80
204 Suiter St	S 1A	3,100				
Herkimer, NY 13350	S2 10 11 1A					
	V L L					
	FRNT 55.00 DPTH 113.00					
	EAST-0361751 NRTH-1529417					
	DEED BOOK 793 PG-70					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			68.78**
				DATE #1		10/01/12
				AMT DUE		68.78
*****	*****	*****	*****	*****	120.25-2-24	*****
	210-212 N Main St			ACCT 032013140	BILL	2205
120.25-2-24	481 Att row bldg		School Tax	257,500		5,646.94
Sperl Sandra M	Herkimer Centra 213001	28,800	Library Tax	257,500		66.65
Shepard Richard	E 21	257,500				
5 Wires Ave	E2 13 1 21					
Herkimer, NY 13350	Blk & L Com					
	FRNT 33.00 DPTH 155.00					
	EAST-0361871 NRTH-1528260					
	DEED BOOK 895 PG-188					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			5,713.59**
				DATE #1		10/01/12
				AMT DUE		5,713.59
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	725
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	5 Wires Ave			ACCT 032030900	BILL 2206	
120.26-1-8	210 1 Family Res		STAR B 41854		24,700	
Sperl Sandra M	Herkimer Centra 213001	6,900	School Tax	24,700	541.67	
Shepard Richard	E 13	24,700	Library Tax	24,700	6.39	
5 Wires Ave	E2 17 2 13					
Herkimer, NY 13350	H L R					
	FRNT 29.80 DPTH 64.00					
	EAST-0363689 NRTH-1528154					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---		6.39**	
				DATE #1	10/01/12	
				AMT DUE	6.39	
*****	*****	*****	*****	*****	*****	*****
	3 Wires Ave			ACCT 032033240	BILL 2207	
120.26-1-9	311 Res vac land		School Tax	4,400	96.49	
Sperl Sandra M	Herkimer Centra 213001	4,400	Library Tax	4,400	1.14	
Shepard Richard	E 14	4,400				
5 Wires Ave	E2 17 2 14					
Herkimer, NY 13350	V Lot L					
	FRNT 28.50 DPTH 69.55					
	EAST-0363704 NRTH-1528130					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---		97.63**	
				DATE #1	10/01/12	
				AMT DUE	97.63	
*****	*****	*****	*****	*****	*****	*****
	Mohawk St			ACCT 032011550	BILL 2208	
120.32-2-11	431 Auto dealer		School Tax	1359,000	29,802.70	
SPHERE STP LLC	Herkimer Centra 213001	424,710	Library Tax	1359,000	351.75	
2836 Route 20 East	merged w/-12-13-14-15-5	1359,000				
Cazenovia, NY 13035	N2 15 12 101					
	Garage & Lot C					
	FRNT 928.00 DPTH					
	ACRES 2.50					
	EAST-0360198 NRTH-1525161					
	DEED BOOK 1443 PG-959					
	FULL MARKET VALUE	1445,745				
			TOTAL TAX ---		30,154.45**	
				DATE #1	10/01/12	
				AMT DUE	30,154.45	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	726
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-1-12	*****	*****
120.25-1-12	Park Ave			ACCT 032084770	BILL 2209	
Spiridigloizzi Andrew	483 Converted Re		School Tax	206,000	4,517.55	
10 North Park Pl	Herkimer Centra 213001	25,800	Library Tax	206,000	53.32	
Herkimer, NY 13350	N 17A	206,000				
	N2 9 9 17A					
	Dental Office					
	FRNT 193.00 DPTH 35.00					
	EAST-0361168 NRTH-1527712					
	DEED BOOK 862 PG-362					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---		4,570.87**	
				DATE #1	10/01/12	
				AMT DUE	4,570.87	
*****	*****	*****	*****	120.24-5-21	*****	*****
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2210	
Spisak Carol	210 1 Family Res		STAR EN 41834		55,600	
211 Margaret St	Herkimer Centra 213001	11,000	School Tax	55,600	1,219.30	
Herkimer, NY 13350-1723	W2 9 6 11	55,600	Library Tax	55,600	14.39	
	H L R					
	FRNT 32.20 DPTH 120.00					
	EAST-0360235 NRTH-1527310					
	DEED BOOK 706 PG-820					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		49.69**	
				DATE #1	10/01/12	
				AMT DUE	49.69	
*****	*****	*****	*****	120.24-6-14	*****	*****
120.24-6-14	W Albany St			ACCT 032040020	BILL 2211	
Spisak Michael	330 Vacant comm		School Tax	6,100	133.77	
115 Margaret St	Herkimer Centra 213001	6,100	Library Tax	6,100	1.58	
Herkimer, NY 13350	N 12C	6,100				
	N2 9 10 12C					
	V L L					
	FRNT 39.50 DPTH 50.85					
	EAST-0360344 NRTH-1526857					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---		135.35**	
				DATE #1	10/01/12	
				AMT DUE	135.35	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	727
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			***** 120.24-6-15 *****	
		505 W Albany St			ACCT 032055230	BILL 2212
120.24-6-15		433 Auto body		School Tax	41,200	903.51
Spisak Michael		Herkimer Centra 213001	7,200	Library Tax	41,200	10.66
115 Margaret St		N 11	41,200			
Herkimer, NY 13350		N2 9 10 11				
		G L M				
		FRNT 40.00 DPTH 60.00				
		EAST-0360383 NRTH-1526880				
		DEED BOOK 1190 PG-51				
		FULL MARKET VALUE	43,830			
				TOTAL TAX ---		914.17**
					DATE #1	10/01/12
					AMT DUE	914.17
*****		*****			***** 120.24-6-16 *****	
		501 W Albany St			ACCT 032046350	BILL 2213
120.24-6-16		433 Auto body		School Tax	75,000	1,644.74
Spisak Michael		Herkimer Centra 213001	10,300	Library Tax	75,000	19.41
115 Margaret St		N 10	75,000			
Herkimer, NY 13350		N2 9 10 10				
		auto body shop/House				
		FRNT 80.00 DPTH 60.00				
		EAST-0360437 NRTH-1526902				
		DEED BOOK 1357 PG-205				
		FULL MARKET VALUE	79,787			
				TOTAL TAX ---		1,664.15**
					DATE #1	10/01/12
					AMT DUE	1,664.15
*****		*****			***** 120.24-6-17 *****	
		115 Margaret St			ACCT 032020850	BILL 2214
120.24-6-17		210 1 Family Res		School Tax	49,200	1,078.95
Spisak Michael		Herkimer Centra 213001	13,000	Library Tax	49,200	12.73
115 Margaret St		W2 9 10 9	49,200			
Herkimer, NY 13350		H G L R				
		FRNT 40.00 DPTH 120.00				
		EAST-0360397 NRTH-1526938				
		DEED BOOK 1190 PG-51				
		FULL MARKET VALUE	52,340			
				TOTAL TAX ---		1,091.68**
					DATE #1	10/01/12
					AMT DUE	1,091.68
*****		*****				

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	728
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			*****		
		17 Park Pl			120.25-1-84	*****	
		210 1 Family Res		STAR B 41854	ACCT 032004740	BILL	2215
120.25-1-84		Herkimer Centra 213001	8,500	School Tax	71,400		28,200
Spisak Michael S		S 28A	71,400	Library Tax	71,400		1,565.79
Difillippo Crystal G		S2 9 13 28A					18.48
17 Park Pl		H G S L R					
Herkimer, NY 13350		FRNT 59.00 DPTH 60.00					
		EAST-0361312 NRTH-1527374					
		DEED BOOK 1419 PG-957					
		FULL MARKET VALUE	75,957				
				TOTAL TAX ---			992.27**
					DATE #1		10/01/12
					AMT DUE		992.27
*****		*****			*****		
		Park Pl			120.25-1-85	*****	
		312 Vac w/imprv		School Tax	ACCT 032004680	BILL	2216
120.25-1-85		Herkimer Centra 213001	4,100	Library Tax	12,400		271.93
Spisak Michael S		120.25-1-86 P Of 85 Old 2	12,400		12,400		3.21
Difillippo Crystal G		S2 9 13 24,28B					
17 Park Pl		Sp & 2 Lots					
Herkimer, NY 13350		FRNT 120.00 DPTH 60.00					
		EAST-0361379 NRTH-1527389					
		DEED BOOK 1419 PG-957					
		FULL MARKET VALUE	13,191				
				TOTAL TAX ---			275.14**
					DATE #1		10/01/12
					AMT DUE		275.14
*****		*****			*****		
		620 Pine Ave			113.80-3-37	*****	
		210 1 Family Res		School Tax	ACCT 032045510	BILL	2217
113.80-3-37		Herkimer Centra 213001	20,600	Library Tax	92,000		2,017.55
Spofford Susan ETAL		E 7 8 9	92,000		92,000		23.81
Heinbockel Christoper H		E2 1 7 7,8,9					
959 Burt Rd		H G 3 Lots R					
Little Falls, NY 13365		FRNT 125.00 DPTH 128.00					
		EAST-0358341 NRTH-1529292					
		DEED BOOK 1077 PG-246					
		FULL MARKET VALUE	97,872				
				TOTAL TAX ---			2,041.36**
					DATE #1		10/01/12
					AMT DUE		2,041.36
*****		*****			*****		

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-3-3 *****				
	808 Springdale Ave		ACCT 032000157	BILL 2218
120.23-3-3	210 1 Family Res		STAR EN 41834	58,470
Spogen Fred C Jr	Herkimer Centra 213001	9,100	School Tax	2,359.65
Spogen Yvonne R	Th R	107,600	Library Tax	27.85
808 Springdale Ave	FRNT 31.83 DPTH 92.59			
Herkimer, NY 13350	EAST-0356505 NRTH-1528206			
	DEED BOOK 1320 PG-284			
	FULL MARKET VALUE	114,468		
			TOTAL TAX ---	1,203.50**
			DATE #1	10/01/12
			AMT DUE	1,203.50
***** 120.24-5-1 *****				
	517 Bellinger Ave		ACCT 032055500	BILL 2219
120.24-5-1	210 1 Family Res		STAR B 41854	28,200
Spohr George Jr	Herkimer Centra 213001	12,700	School Tax	1,627.20
Spohr Linda	S 1A	74,200	Library Tax	19.21
517 Bellinger Ave	S2 9 6 1A			
Herkimer, NY 13350	H G L R			
	FRNT 57.50 DPTH 80.00			
	BANK 740			
	EAST-0359984 NRTH-1527471			
	DEED BOOK 813 PG-110			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41
***** 113.73-2-24 *****				
	505 E German St		ACCT 032021600	BILL 2220
113.73-2-24	220 2 Family Res		STAR B 41854	28,200
Sponburgh Kara M	Herkimer Centra 213001	13,500	School Tax	1,107.46
Kiley Shawn J	#36	50,500	Library Tax	13.07
505 E German St	N2 5 13 23			
Herkimer, NY 13350	H Apt Glr			
	FRNT 43.00 DPTH 120.00			
	EAST-0361927 NRTH-1531233			
	DEED BOOK 1428 PG-130			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	528.53**
			DATE #1	10/01/12
			AMT DUE	528.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	730
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 1/2 William St			ACCT 032052860	BILL 2221	
120.33-3-44	210 1 Family Res		STAR EN 41834		58,470	
Sportello Louis J	Herkimer Centra 213001	10,000	School Tax	63,900	1,401.32	
Sportello Veronica E	E 37	63,900	Library Tax	63,900	16.54	
315 1/2 William St	E2 16 18 37					
Herkimer, NY 13350	H G L R					
	FRNT 31.00 DPTH 145.00					
	BANK 035					
	EAST-0362625 NRTH-1526397					
	DEED BOOK 740 PG-62					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		233.86**	
				DATE #1	10/01/12	
				AMT DUE	233.86	
*****	*****	*****	*****	*****	*****	*****
	216-18 Harter St			ACCT 032005640	BILL 2222	
113.81-3-71	220 2 Family Res		School Tax	66,300	1,453.95	
Springer Donna Blais	Herkimer Centra 213001	19,300	Library Tax	66,300	17.16	
23 John St	#40	66,300				
St Johnsville, NY 13452	E2 13 5 7A					
	H 2Apt Glr					
	FRNT 50.00 DPTH 182.00					
	EAST-0363036 NRTH-1529169					
	DEED BOOK 715 PG-185					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---		1,471.11**	
				DATE #1	10/01/12	
				AMT DUE	1,471.11	
*****	*****	*****	*****	*****	*****	*****
	610 Westwood Dr			ACCT 032061110	BILL 2223	
120.23-1-63	210 1 Family Res		STAR B 41854		28,200	
Stack Cheryl A	Herkimer Centra 213001	20,200	School Tax	97,900	2,146.93	
610 Westwood Dr	#p31,32	97,900	Library Tax	97,900	25.34	
Herkimer, NY 13350	E2 1 19 5					
	H G S L R					
	FRNT 87.50 DPTH 173.10					
	EAST-0357249 NRTH-1527409					
	DEED BOOK 1396 PG-756					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---		1,580.27**	
				DATE #1	10/01/12	
				AMT DUE	1,580.27	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-26 *****				
	324 William St		ACCT 032024270	BILL 2224
120.33-3-26	210 1 Family Res		STAR B 41854	28,200
Stack Elizabeth A	Herkimer Centra 213001	11,400	School Tax	1,074.56
324 William St	W2 16 17 11	49,000	Library Tax	12.68
Herkimer, NY	H G S(2) L R			
	FRNT 39.00 DPTH 155.25			
	EAST-0362516 NRTH-1526161			
	DEED BOOK 1358 PG-171			
	FULL MARKET VALUE	52,128		
			TOTAL TAX ---	495.24**
			DATE #1	10/01/12
			AMT DUE	495.24
***** 113.72-3-18 *****				
	7 Dayton Pl		ACCT 032078750	BILL 2225
113.72-3-18	210 1 Family Res		STAR B 41854	28,200
Stack William M	Herkimer Centra 213001	13,100	School Tax	1,677.64
Stack Nancy R	#p83,p84	76,500	Library Tax	19.80
7 Dayton Pl	N2 4 5 15A,16b			
Herkimer, NY 13350	H G Sp 2 Lots R			
	FRNT 63.00 DPTH 138.00			
	EAST-0360838 NRTH-1530847			
	DEED BOOK 675 PG-753			
	FULL MARKET VALUE	81,383		
			TOTAL TAX ---	1,105.44**
			DATE #1	10/01/12
			AMT DUE	1,105.44
***** 113.81-6-2 *****				
	416 1/2 N Prospect		ACCT 032009330	BILL 2226
113.81-6-2	210 1 Family Res		School Tax	451.76
Stagliano Maria	Herkimer Centra 213001	13,900	Library Tax	5.33
Giffune Patricia	E 27A	20,600		
416 N Prospect St	E2 8 5 27A			
Herkimer, NY	H G L R			
	FRNT 50.00 DPTH 112.00			
	EAST-0360896 NRTH-1528977			
	DEED BOOK 944 PG-296			
	FULL MARKET VALUE	21,915		
			TOTAL TAX ---	457.09**
			DATE #1	10/01/12
			AMT DUE	457.09

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	732
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	7-9 Park Pl			120.25-1-60		
				ACCT 032023970	BILL	2227
120.25-1-60	210 1 Family Res		STAR EN 41834			58,470
Stagliano Mario	Herkimer Centra 213001	9,600	School Tax	62,600		1,372.81
Stagliano Sondra	E 31	62,600	Library Tax	62,600		16.20
7-9 Park Pl	E2 9 13 31					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361337 NRTH-1527503					
	DEED BOOK 684 PG-966					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			205.01**
				DATE #1		10/01/12
				AMT DUE		205.01
*****	*****	*****	*****	*****	*****	*****
	227 Dewey Ave			120.25-5-54		
				ACCT 032030660	BILL	2228
120.25-5-54	220 2 Family Res		STAR EN 41834			54,600
Stagliano Mario	Herkimer Centra 213001	8,800	School Tax	54,600		1,197.37
Attn: Joseph Stagliano	Life Use J&m Stagliano	54,600	Library Tax	54,600		14.13
227 Dewey Ave	E2 16 8 25					
Herkimer, NY 13350-2313	H B L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362082 NRTH-1526724					
	DEED BOOK 698 PG-535					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			27.50**
				DATE #1		10/01/12
				AMT DUE		27.50
*****	*****	*****	*****	*****	*****	*****
	Central Ave			120.33-1-60		
				ACCT 032010590	BILL	2229
120.33-1-60	311 Res vac land		School Tax	4,500		98.68
Stagliano Mario	Herkimer Centra 213001	4,500	Library Tax	4,500		1.16
Attn: Joseph Stagliano	#66 Life Use J&a Staglian	4,500				
227 Dewey Ave	E2 16 14 30					
Herkimer, NY 13350-2313	V L L					
	FRNT 49.00 DPTH 119.90					
	EAST-0361457 NRTH-1525823					
	DEED BOOK 698 PG-534					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---			99.84**
				DATE #1		10/01/12
				AMT DUE		99.84
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-1 *****				
	416 N Prospect St		ACCT 032055770	BILL 2230
113.81-6-1	210 1 Family Res		STAR B 41854	28,200
Stagliano Marla	Herkimer Centra 213001	13,400	School Tax	1,807.02
Giffune Patricia	#34	82,400	Library Tax	21.33
416 N Prospect St	E2 8 5 27			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0360806 NRTH-1528918			
	DEED BOOK 944 PG-296			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	1,236.35**
			DATE #1	10/01/12
			AMT DUE	1,236.35
***** 120.33-5-23 *****				
	Marginal Rd		ACCT 0320000179	BILL 2231
120.33-5-23	312 Vac w/imprv		School Tax	269.74
Stagliano Marla	Herkimer Centra 213001	10,700	Library Tax	3.18
416 1/2 N Prospect St	V/1	12,300		
Herkimer, NY 13350	FRNT 59.00 DPTH 137.00			
	EAST-0362444 NRTH-1525411			
	DEED BOOK 1402 PG-747			
	FULL MARKET VALUE	13,085		
			TOTAL TAX ---	272.92**
			DATE #1	10/01/12
			AMT DUE	272.92
***** 120.33-2-48 *****				
	322 Dewey Ave		ACCT 032079080	BILL 2232
120.33-2-48	210 1 Family Res		STAR B 41854	28,200
Stagliano Michael	Herkimer Centra 213001	12,200	School Tax	1,061.41
322 Dewey Ave	W 19	48,400	Library Tax	12.53
Herkimer, NY 13350	W2 16 16 19			
	H G L R			
	FRNT 40.00 DPTH 180.10			
	BANK 730			
	EAST-0362150 NRTH-1526045			
	DEED BOOK 885 PG-438			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-7 *****				
	121 First Ave		ACCT 032013260	BILL 2233
120.25-6-7	210 1 Family Res		STAR B 41854	28,200
Stagliano Philomena A	Herkimer Centra 213001	7,300	School Tax	1,083.34
121 First Ave	E 12	49,400	Library Tax	12.79
Herkimer, NY 13350	E2 16 3 12			
	H G L R			
	FRNT 35.00 DPTH 103.00			
	BANK 035			
	EAST-0361077 NRTH-1526654			
	DEED BOOK 839 PG-696			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	504.13**
			DATE #1	10/01/12
			AMT DUE	504.13
***** 113.65-2-11 *****				
	1065 E German St Ext		ACCT 032021120	BILL 2234
113.65-2-11	210 1 Family Res		STAR EN 41834	54,600
Stalec Theodore	Herkimer Centra 213001	15,800	School Tax	1,197.37
Stalec Katherine	#7,8	54,600	Library Tax	14.13
1065 E German St	W2 6 2 10,10A			
Herkimer, NY 13350	H L R			
	FRNT 80.10 DPTH 190.00			
	BANK 184			
	EAST-0362149 NRTH-1532941			
	DEED BOOK 752 PG-64			
	FULL MARKET VALUE	58,085		
			TOTAL TAX ---	27.50**
			DATE #1	10/01/12
			AMT DUE	27.50
***** 113.73-2-44 *****				
	529 W Lake Ave		ACCT 032067410	BILL 2235
113.73-2-44	210 1 Family Res		STAR EN 41834	42,200
Stalteri Kathleen M	Herkimer Centra 213001	14,400	School Tax	925.44
529 W Lake Ave	#12	42,200	Library Tax	10.92
Herkimer, NY 13350	W2 5 12 8			
	H G L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361441 NRTH-1531296			
	DEED BOOK 757 PG-37			
	FULL MARKET VALUE	44,894		
			TOTAL TAX ---	10.92**
			DATE #1	10/01/12
			AMT DUE	10.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-36 *****				
	415 N Prospect St			ACCT 157154 BILL 2236
113.80-2-36	483 Converted Re		School Tax	51,500 1,129.39
Stalteri Michael	Herkimer Centra 213001	10,800	Library Tax	51,500 13.33
117 Eastwood Dr	#p10	51,500		
Herkimer, NY 13350	W2 8 4 16			
	H L R			
	FRNT 30.00 DPTH 248.00			
	EAST-0360630 NRTH-1528734			
	DEED BOOK 1348 PG-252			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72
***** 113.73-2-45 *****				
	527 W Lake Ave			ACCT 032055020 BILL 2237
113.73-2-45	210 1 Family Res		STAR B 41854	28,200
Stanczyk Donna	Herkimer Centra 213001	14,400	School Tax	34,200 750.00
527 W Lake Ave	#11	34,200	Library Tax	34,200 8.85
Herkimer, NY 13350	W2 5 12 9			
	H Lot R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361482 NRTH-1531267			
	DEED BOOK 1409 PG-925			
	FULL MARKET VALUE	36,383		
			TOTAL TAX ---	166.85**
			DATE #1	10/01/12
			AMT DUE	166.85
***** 120.23-2-35 *****				
	725 Johnson Ave			ACCT 032058050 BILL 2238
120.23-2-35	210 1 Family Res		STAR EN 41834	58,470
Stapleton Jean E	Herkimer Centra 213001	18,100	School Tax	117,900 2,585.53
Stapleton Agreement	#60	117,900	Library Tax	117,900 30.52
725 Johnson Ave	E2 1 21 6			
Herkimer, NY 13350	H G L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357136 NRTH-1527974			
	DEED BOOK 911 PG-651			
	FULL MARKET VALUE	125,426		
			TOTAL TAX ---	1,432.05**
			DATE #1	10/01/12
			AMT DUE	1,432.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-42 *****				
	Sunset Ave			ACCT 032031200
120.32-1-42	426 Fast food		School Tax	575,000
Star Partner Enterprises Two L	Herkimer Centra 213001	226,600	Library Tax	575,000
515 Congress Ave Ste 1400	cons w/120.32-1-57	575,000		
Austin, TX 78701	N2 15 1 24,25,26			
	Fast Food			
	FRNT 569.00 DPTH 215.50			
	ACRES 0.62			
	EAST-0360315 NRTH-1526301			
	DEED BOOK 878 PG-221			
	FULL MARKET VALUE	611,702		
			TOTAL TAX ---	12,758.51**
			DATE #1	10/01/12
			AMT DUE	12,758.51
***** 120.26-1-46 *****				
	344 Eastern Ave			ACCT 032061500
120.26-1-46	210 1 Family Res		School Tax	55,600
Stark Rosalie A	Herkimer Centra 213001	14,300	Library Tax	55,600
344 Eastern Ave	S 19	55,600		
Herkimer, NY 13350	S2 17 4 19			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364150 NRTH-1528071			
	DEED BOOK 1252 PG-7			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	1,233.69**
			DATE #1	10/01/12
			AMT DUE	1,233.69
***** 113.80-2-61 *****				
	422 N Prospect St			ACCT 032067530
113.80-2-61	210 1 Family Res		STAR EN 41834	BILL 2241
Starna Irene B	Herkimer Centra 213001	16,700	School Tax	56,300
422 N Prospect St	#p32	56,300	Library Tax	56,300
Herkimer, NY 13350	E2 8 5 29			
	H L R			
	FRNT 41.60 DPTH 214.00			
	EAST-0360796 NRTH-1529025			
	DEED BOOK 00647 PG-00591			
	FULL MARKET VALUE	59,894		
			TOTAL TAX ---	65.22**
			DATE #1	10/01/12
			AMT DUE	65.22

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	737
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	339 Steuben St			ACCT 032048420	BILL 2242	
113.81-4-32	210 1 Family Res		STAR EN 41834		46,400	
Staskus Helen M	Herkimer Centra 213001	12,200	School Tax	46,400	1,017.55	
339 Steuben St	#36	46,400	Library Tax	46,400	12.01	
Herkimer, NY 13350	W2 10 12 6					
	H Cp S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362157 NRTH-1529572					
	DEED BOOK 723 PG-304					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		12.01**	
				DATE #1	10/01/12	
				AMT DUE	12.01	
*****	*****	*****	*****	*****	*****	*****
	233 W Smith St			ACCT 032002190	BILL 2243	
120.33-2-3	210 1 Family Res		School Tax	29,900	655.70	
Ste-Marie Ronald	Herkimer Centra 213001	6,000	Library Tax	29,900	7.74	
498 Rt 28	S2 16 15 3	29,900				
Inlet, NY 13360	H L R					
	FRNT 27.00 DPTH 70.00					
	EAST-0361607 NRTH-1526211					
	DEED BOOK 1344 PG-76					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---		663.44**	
				DATE #1	10/01/12	
				AMT DUE	663.44	
*****	*****	*****	*****	*****	*****	*****
	611 Westwood Dr			ACCT 032036120	BILL 2244	
120.23-1-39	210 1 Family Res		STAR EN 41834		58,470	
Stearns Carole A	Herkimer Centra 213001	25,300	School Tax	135,000	2,960.53	
PO Box 576	#63,64	135,000	Library Tax	135,000	34.94	
Herkimer, NY 13350	W2 1 20 5					
	H G L R					
	FRNT 150.00 DPTH 168.50					
	EAST-0357016 NRTH-1527300					
	DEED BOOK 1172 PG-335					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---		1,811.47**	
				DATE #1	10/01/12	
				AMT DUE	1,811.47	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	738
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT		
*****		*****		***** 120.23-3-1 *****			
		812	Springdale Ave			ACCT 032000155	BILL 2245
120.23-3-1			210 1 Family Res		STAR EN 41834		58,470
Steciak Peter P			Herkimer Centra 213001	14,000	School Tax	117,400	2,574.57
Steciak Barbara R			Th G L R	117,400	Library Tax	117,400	30.39
812 Springdale Ave			FRNT 58.80 DPTH 91.00				
Herkimer, NY 13350			EAST-0356454 NRTH-1528143				
			DEED BOOK 1228 PG-490				
			FULL MARKET VALUE	124,894			
					TOTAL TAX ---		1,420.96**
						DATE #1	10/01/12
						AMT DUE	1,420.96
*****		*****		***** 113.80-3-5 *****			
		634	Maple Grove Ave			ACCT 032028080	BILL 2246
113.80-3-5			210 1 Family Res		STAR B 41854		28,200
Steele Alan C			Herkimer Centra 213001	22,000	School Tax	120,000	2,631.58
Steele Susan L			E2 1 3 10,11,1	120,000	Library Tax	120,000	31.06
634 Maple Grove Ave			H G L R				
Herkimer, NY 13350-1506			FRNT 150.00 DPTH 125.00				
			EAST-0357912 NRTH-1529231				
			DEED BOOK 828 PG-463				
			FULL MARKET VALUE	127,660			
					TOTAL TAX ---		2,070.64**
						DATE #1	10/01/12
						AMT DUE	2,070.64
*****		*****		***** 120.26-1-16 *****			
		333	Eastern Ave			ACCT 157777	BILL 2247
120.26-1-16			210 1 Family Res		School Tax	28,000	614.04
Steele Richard			Herkimer Centra 213001	14,300	Library Tax	28,000	7.25
Steele Laurie			N 22	28,000			
35 Columbia St			N2 17 2 22				
Mohawk, NY 13407			H L R				
			FRNT 50.00 DPTH 121.50				
			EAST-0363940 NRTH-1528159				
			DEED BOOK 1360 PG-839				
			FULL MARKET VALUE	29,787			
					TOTAL TAX ---		621.29**
						DATE #1	10/01/12
						AMT DUE	621.29
*****		*****		***** 120.26-3-50 *****			
		337	King St			ACCT 032005670	BILL 2248
120.26-3-50			210 1 Family Res		STAR B 41854		28,200
Steenburg Mark H			Herkimer Centra 213001	13,500	School Tax	58,700	1,287.28
Mary Lourdes			E 20	58,700	Library Tax	58,700	15.19
337 King St			E2 17 13 20				
Herkimer, NY 13350			H L R				
			FRNT 43.00 DPTH 120.00				
			EAST-0364030 NRTH-1526857				
			DEED BOOK 00665 PG-00609				
			FULL MARKET VALUE	62,447			
					TOTAL TAX ---		710.47**
						DATE #1	10/01/12
						AMT DUE	710.47
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-8 *****				
	905 Westwood Dr		ACCT 032000050	BILL 2249
113.79-2-8	210 1 Family Res		STAR B 41854	28,200
Steet Richard J	Herkimer Centra 213001	25,000	School Tax	3,953.96
Steet Martha	#103	180,300	Library Tax	46.67
905 Westwood Dr	W2 1A 3 2			
Herkimer, NY 13350-1526	H G & Lot			
	FRNT 170.00 DPTH 145.00			
	EAST-0355323 NRTH-1528531			
	DEED BOOK 713 PG-317			
	FULL MARKET VALUE	191,809		
			TOTAL TAX ---	3,408.63**
			DATE #1	10/01/12
			AMT DUE	3,408.63
***** 113.81-2-54 *****				
	404 Gilbert St		ACCT 032054750	BILL 2250
113.81-2-54	210 1 Family Res		School Tax	57,900
Stefaniak Robert	Herkimer Centra 213001	14,300	Library Tax	1,269.74
Stefaniak Carmen	#3	57,900		14.99
386 Johnson Rd	S2 10 7 9			
Frankfort, NY 13340	H G L R			
	FRNT 45.00 DPTH 157.00			
	BANK 035			
	EAST-0362343 NRTH-1530323			
	DEED BOOK 785 PG-351			
	FULL MARKET VALUE	61,596		
			TOTAL TAX ---	1,284.73**
			DATE #1	10/01/12
			AMT DUE	1,284.73
***** 113.81-4-56 *****				
	326 Gray St		ACCT 032075390	BILL 2251
113.81-4-56	210 1 Family Res		STAR B 41854	28,200
Stefka Anna A	Herkimer Centra 213001	12,200	School Tax	1,401.32
326 Gray St	#46	63,900	Library Tax	16.54
Herkimer, NY 13350	E2 10 12 28			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362141 NRTH-1529387			
	DEED BOOK 804 PG-618			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-10 *****				
	516 Bellinger Ave			ACCT 032050340 BILL 2252
120.24-4-10	210 1 Family Res		STAR B 41854	28,200
Stehlik Mary I	Herkimer Centra 213001	13,000	School Tax	1,333.34
516 Bellinger Ave	N 13	60,800	Library Tax	15.74
Herkimer, NY 13350	N2 9 1 13			
	H G L R			
	FRNT 60.00 DPTH 80.00			
	BANK 184			
	EAST-0359939 NRTH-1527594			
	DEED BOOK 769 PG-384			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08
***** 113.81-5-51 *****				
	406 N Washington St			ACCT 032000450 BILL 2253
113.81-5-51	220 2 Family Res		School Tax	1,219.30
Stemarie Ronald	Herkimer Centra 213001	16,600	Library Tax	14.39
Stemarie Marie	E 3	55,600		
PO Box 479	E2 10 10 3			
Inlet, NY 13360	H S L R			
	FRNT 60.00 DPTH 154.80			
	EAST-0361725 NRTH-1529248			
	DEED BOOK 1412 PG-65			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	1,233.69**
			DATE #1	10/01/12
			AMT DUE	1,233.69
***** 120.33-4-61 *****				
	402 S Washington St			ACCT 032062100 BILL 2254
120.33-4-61	210 1 Family Res		STAR EN 41834	50,900
Sterling Leroy R	Herkimer Centra 213001	10,400	School Tax	1,116.23
Sterling Barbara M	#1	50,900	Library Tax	13.17
402 S Washington St	W2 20 2 5			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 95.00			
	BANK 931			
	EAST-0363329 NRTH-1526048			
	DEED BOOK 935 PG-663			
	FULL MARKET VALUE	54,149		
			TOTAL TAX ---	13.17**
			DATE #1	10/01/12
			AMT DUE	13.17

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	741
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	609 Talson Park Dr			ACCT 032028200	BILL 2255	
120.23-2-46	210 1 Family Res		STAR B 41854		28,200	
Sterzinar John D	Herkimer Centra 213001	16,400	School Tax	113,300	2,484.65	
Sterzinar Deborah	#17	113,300	Library Tax	113,300	29.33	
609 Talson Park Dr	W2 1 18 3					
Herkimer, NY 13350	H G Sp L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357786 NRTH-1527574					
	DEED BOOK 00667 PG-00475					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		1,921.98**	
				DATE #1	10/01/12	
				AMT DUE	1,921.98	
*****	*****	*****	*****	*****	*****	*****
	260 Mohawk St			ACCT 032071490	BILL 2256	
120.25-6-27	486 Mini-mart		School Tax	376,000	8,245.63	
Stewart's Ice Cream Co Inc	Herkimer Centra 213001	51,500	Library Tax	376,000	97.32	
PO Box 435	N 6	376,000				
Saratoga Springs, NY 12866	N2 16 4 6					
	Gas I Bldg L C					
	FRNT 175.00 DPTH 85.20					
	EAST-0324524 NRTH-1102059					
	DEED BOOK 1237 PG-850					
	FULL MARKET VALUE	400,000				
			TOTAL TAX ---		8,342.95**	
				DATE #1	10/01/12	
				AMT DUE	8,342.95	
*****	*****	*****	*****	*****	*****	*****
	429 N Main St			ACCT 032025950	BILL 2257	
113.80-2-64	210 1 Family Res		STAR B 41854		28,200	
Stiefvater Greg W	Herkimer Centra 213001	16,800	School Tax	68,000	1,491.23	
Stiefvater Lindsay T	Life Use S&o Glines	68,000	Library Tax	68,000	17.60	
429 N Main St	W2 8 5 12					
Herkimer, NY 13350	H G S R					
	FRNT 46.00 DPTH 200.00					
	EAST-0360965 NRTH-1529152					
	DEED BOOK 1116 PG-452					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		916.83**	
				DATE #1	10/01/12	
				AMT DUE	916.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	742
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	619 Jeffrey St			ACCT 032047520	BILL 2258	
120.24-1-21	210 1 Family Res		STAR B 41854		28,200	
Stilwell Kevin M	Herkimer Centra 213001	17,600	School Tax	103,400	2,267.55	
Stilwell Nancy	#p29,p30	103,400	Library Tax	103,400	26.76	
619 Jeffrey St	W2 1 15 8					
Herkimer, NY 13350	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0357873 NRTH-1527864					
	DEED BOOK 1330 PG-464					
	FULL MARKET VALUE	110,000				
			TOTAL TAX ---		1,702.31**	
				DATE #1	10/01/12	
				AMT DUE	1,702.31	
*****	*****	*****	*****	*****	*****	*****
	616 Park Lane Dr			ACCT 032029580	BILL 2259	
120.23-2-40	210 1 Family Res		STAR B 41854		28,200	
Stilwell Lori	Herkimer Centra 213001	16,700	School Tax	78,000	1,710.53	
616 Park Lane Dr	E2 1 18 9	78,000	Library Tax	78,000	20.19	
Herkimer, NY 13350	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357522 NRTH-1527641					
	DEED BOOK 1236 PG-99					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---		1,138.72**	
				DATE #1	10/01/12	
				AMT DUE	1,138.72	
*****	*****	*****	*****	*****	*****	*****
	808 Ronald St			ACCT 032038220	BILL 2260	
120.23-2-1	210 1 Family Res		STAR B 41854		28,200	
Stoffolano Bruce J	Herkimer Centra 213001	27,700	School Tax	166,800	3,657.90	
Stoffolano Mary Ann	merged w/113.79-1-7.2	166,800	Library Tax	166,800	43.17	
808 Ronald St	E2 1 25 2					
Herkimer, NY 13350-1612	H G LS5 DK R L					
	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
			TOTAL TAX ---		3,109.07**	
				DATE #1	10/01/12	
				AMT DUE	3,109.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	743
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	817 Park Lane Dr			ACCT 032067921	BILL 2261	
120.23-2-28	210 1 Family Res		STAR B 41854		28,200	
Stoffolano Bruce J	Herkimer Centra 213001	18,000	School Tax	135,000	2,960.53	
Stoffolano Bradley J	#96	135,000	Library Tax	135,000	34.94	
Harold Stoffolano	W2 1 29 5					
817 Park Lane Dr	H G S L R					
Herkimer, NY 13350	FRNT 102.36 DPTH 108.30					
	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---		2,403.47**	
				DATE #1	10/01/12	
				AMT DUE	2,403.47	
*****	*****	*****	*****	*****	*****	*****
	224 Pullman St			ACCT 032067920	BILL 2262	
113.82-2-54	210 1 Family Res		STAR EN 41834		58,470	
Stoffolano Clara T	Herkimer Centra 213001	19,700	School Tax	58,900	1,291.67	
Stoffolano Peter J	Life Use J & C Stoffolano	58,900	Library Tax	58,900	15.25	
Attn: Clara T Stoffolano	E2 14 3 6,7,8					
224 Pullman St	H G & 3 Lots					
Herkimer, NY 13350	FRNT 120.00 DPTH 133.00					
	EAST-0364181 NRTH-1529706					
	DEED BOOK 766 PG-123					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---		122.92**	
				DATE #1	10/01/12	
				AMT DUE	122.92	
*****	*****	*****	*****	*****	*****	*****
	310 King St			ACCT 032081570	BILL 2263	
120.26-3-10	210 1 Family Res		STAR B 41854		28,200	
Stokey Robert E	Herkimer Centra 213001	16,000	School Tax	63,900	1,401.32	
Stokey Barbara J	W 3 4	63,900	Library Tax	63,900	16.54	
310 King St	W2 17 8 3,4					
Herkimer, NY 13350	H G Cp 2L SP R					
	FRNT 262.00 DPTH 222.00					
	EAST-0363682 NRTH-1527080					
	DEED BOOK 00608 PG-00602					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-28 *****				
	315 Suiter St		ACCT 032063990	BILL 2264
113.81-4-28	210 1 Family Res		STAR B 41854	28,200
Stone Daniel F	Herkimer Centra 213001	13,900	School Tax	1,144.74
315 Suiter St	#81	52,200	Library Tax	13.51
Herkimer, NY 13350	N2 10 8 10B			
	H G L R			
	FRNT 55.00 DPTH 110.00			
	BANK 035			
	EAST-0362053 NRTH-1529781			
	DEED BOOK 814 PG-585			
	FULL MARKET VALUE	55,532		
			TOTAL TAX ---	566.25**
			DATE #1	10/01/12
			AMT DUE	566.25
***** 113.65-2-23 *****				
	1123 E German St		ACCT 032001590	BILL 2265
113.65-2-23	210 1 Family Res		STAR B 41854	28,200
Stormes Mark	Herkimer Centra 213001	20,100	School Tax	1,335.53
1123 E German St	merged w/-24	60,900	Library Tax	15.76
Herkimer, NY 13350	W2 6 2 24B			
	H G L R			
	FRNT 114.00 DPTH 292.00			
	EAST-0362481 NRTH-1534088			
	DEED BOOK 808 PG-584			
	FULL MARKET VALUE	64,787		
			TOTAL TAX ---	759.29**
			DATE #1	10/01/12
			AMT DUE	759.29
***** 120.33-4-20 *****				
	321 S Main St		ACCT 032051210	BILL 2266
120.33-4-20	210 1 Family Res		STAR B 41854	28,200
Stovall Gale	Herkimer Centra 213001	11,800	School Tax	1,355.27
Stovall Patricia A	#5	61,800	Library Tax	16.00
321 S Main St	E2 16 19 20			
Herkimer, NY 13350	H G Sp D L R			
	FRNT 50.00 DPTH 133.50			
	BANK 035			
	EAST-0362978 NRTH-1526460			
	DEED BOOK 856 PG-655			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	745
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		337 Harter St			ACCT 032068250	BILL 2267	
113.81-2-27		210 1 Family Res		STAR EN 41834		51,300	
Streeter Margaret F		Herkimer Centra 213001	12,400	School Tax	51,300	1,125.00	
337 Harter St		#24	51,300	Library Tax	51,300	13.28	
Herkimer, NY 13350		W2 10 6 14					
		H G L R					
		FRNT 71.00 DPTH 120.00					
		EAST-0362282 NRTH-1530022					
		DEED BOOK 00548 PG-00355					
		FULL MARKET VALUE	54,574				
				TOTAL TAX ---		13.28**	
					DATE #1	10/01/12	
					AMT DUE	13.28	
*****		*****	*****	*****	*****	*****	*****
		824 Oak Ridge Terr			ACCT 032068430	BILL 2268	
120.23-1-42		210 1 Family Res		STAR B 41854		28,200	
Stulmaker Richard M		Herkimer Centra 213001	19,000	School Tax	97,900	2,146.93	
824 Oak Ridge Terr		#24,p25	97,900	Library Tax	97,900	25.34	
Herkimer, NY 13350		N2 1 20 1					
		H G Sp S L R					
		FRNT 73.30 DPTH 173.55					
		EAST-0357237 NRTH-1527093					
		DEED BOOK 802 PG-678					
		FULL MARKET VALUE	104,149				
				TOTAL TAX ---		1,580.27**	
					DATE #1	10/01/12	
					AMT DUE	1,580.27	
*****		*****	*****	*****	*****	*****	*****
		215-17 Esther St			ACCT 032043410	BILL 2269	
113.82-2-17		331 Com vac w/im		School Tax	16,400	359.65	
Sudakow Joseph		Herkimer Centra 213001	15,100	Library Tax	16,400	4.24	
Sudakow Linda		#8,9	16,400				
231 East Steele St		W2 14 1 13,14					
Herkimer, NY 13350		Bldg 2L C					
		FRNT 80.00 DPTH 150.00					
		EAST-0363988 NRTH-1529221					
		DEED BOOK 808 PG-537					
		FULL MARKET VALUE	17,447				
				TOTAL TAX ---		363.89**	
					DATE #1	10/01/12	
					AMT DUE	363.89	
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	746
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	402 Park Ave			ACCT 032059760	BILL 2270	
120.24-5-45	210 1 Family Res		School Tax	67,000	1,469.30	
Sullivan Brian	Herkimer Centra 213001	10,500	Library Tax	67,000	17.34	
402 Park Ave	N 14A	67,000				
Herkimer, NY 13350	N2 9 7 14A					
	H G L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360578 NRTH-1527311					
	DEED BOOK 1424 PG-171					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,486.64**	
				DATE #1	10/01/12	
				AMT DUE	1,486.64	
*****	*****	*****	*****	*****	*****	*****
	312 Bellinger Ave			ACCT 032068580	BILL 2271	
120.24-4-49	210 1 Family Res		School Tax	49,000	1,074.56	
Sullivan Mary E	Herkimer Centra 213001	10,500	Library Tax	49,000	12.68	
61 Woodside Dr	N2 9 3 16	49,000				
Albany, NY 12208	H L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360468 NRTH-1527866					
	DEED BOOK 773 PG-90					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---		1,087.24**	
				DATE #1	10/01/12	
				AMT DUE	1,087.24	
*****	*****	*****	*****	*****	*****	*****
	314 Henry St			ACCT 032041100	BILL 2272	
120.24-4-46	210 1 Family Res		STAR B 41854		28,200	
Surace Samuel A	Herkimer Centra 213001	11,500	School Tax	59,500	1,304.83	
Surace Mary	E 19	59,500	Library Tax	59,500	15.40	
314 Henry St	E2 9 3 19					
Herkimer, NY 13350	H G S L R					
	FRNT 33.75 DPTH 120.00					
	BANK 291					
	EAST-0360436 NRTH-1527971					
	DEED BOOK 771 PG-622					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		728.23**	
				DATE #1	10/01/12	
				AMT DUE	728.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	747
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 Church St			ACCT 032058140	BILL 2273	
120.24-3-62	210 1 Family Res		School Tax	64,900	1,423.25	
Susenburger Jessica	Herkimer Centra 213001	11,500	Library Tax	64,900	16.80	
417 N Caroline St	N 12B 13	64,900				
Herkimer, NY 13350	N2 8 3 12B,13					
	H & 2 L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0360301 NRTH-1528367					
	DEED BOOK 1402 PG-142					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,440.05**	
				DATE #1	10/01/12	
				AMT DUE	1,440.05	
*****	*****	*****	*****	*****	*****	*****
	417 Caroline St			ACCT 032008670	BILL 2274	
120.24-2-75	210 1 Family Res		STAR B 41854		28,200	
Susenburger John D	Herkimer Centra 213001	9,100	School Tax	75,100	1,646.93	
Susenburger Joan	#1	75,100	Library Tax	75,100	19.44	
417 N Caroline St	W2 7 2 6					
Herkimer, NY 13350	H L R					
	FRNT 38.00 DPTH 76.00					
	EAST-0359494 NRTH-1528307					
	DEED BOOK 736 PG-288					
	FULL MARKET VALUE	79,894				
			TOTAL TAX ---		1,074.37**	
				DATE #1	10/01/12	
				AMT DUE	1,074.37	
*****	*****	*****	*****	*****	*****	*****
	404 Lansing St			ACCT 032042840	BILL 2275	
113.73-3-59	210 1 Family Res		STAR EN 41834		58,470	
Sussilleaux Dina M	Herkimer Centra 213001	13,700	School Tax	59,700	1,309.21	
Madia Sylvia	#37	59,700	Library Tax	59,700	15.45	
404 Lansing St	S2 10 7 3					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362105 NRTH-1530495					
	DEED BOOK 1151 PG-8					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		140.66**	
				DATE #1	10/01/12	
				AMT DUE	140.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-85 *****				
	206 Bellinger Ave		ACCT 032054810	BILL 2276
120.24-4-85	220 2 Family Res		STAR B 41854	28,200
Sutherland Mary	Herkimer Centra 213001	9,600	School Tax	699.56
206 Bellinger Ave	W 11A	31,900	Library Tax	8.26
Herkimer, NY 13350	W2 9 4 11A			
	H L R			
	FRNT 57.50 DPTH 53.50			
	BANK 620			
	EAST-0361049 NRTH-1528144			
	DEED BOOK 801 PG-223			
	FULL MARKET VALUE	33,936		
			TOTAL TAX ---	115.82**
			DATE #1	10/01/12
			AMT DUE	115.82
***** 120.24-1-32 *****				
	620 Jeffrey St		ACCT 032058170	BILL 2277
120.24-1-32	210 1 Family Res		STAR B 41854	28,200
Sutliff Frank	Herkimer Centra 213001	17,600	School Tax	2,236.85
Sutliff Debra	#p25,p26	102,000	Library Tax	26.40
620 Jeffrey St	E2 1 13 11			
Herkimer, NY 13350	H G L R			
	FRNT 94.00 DPTH 108.00			
	BANK 035			
	EAST-0357995 NRTH-1527966			
	DEED BOOK 749 PG-313			
	FULL MARKET VALUE	108,511		
			TOTAL TAX ---	1,671.25**
			DATE #1	10/01/12
			AMT DUE	1,671.25
***** 113.73-1-11 *****				
	548 Lake St		ACCT 032055170	BILL 2278
113.73-1-11	210 1 Family Res		School Tax	500.00
Sutton Alfred V	Herkimer Centra 213001	10,400	Library Tax	5.90
410 Lansing St	#36	22,800		
Herkimer, NY 13350	E2 5 14 5			
	H G S(2)1 R			
	FRNT 33.30 DPTH 107.25			
	EAST-0361346 NRTH-1531917			
	DEED BOOK 1402 PG-140			
	FULL MARKET VALUE	24,255		
			TOTAL TAX ---	505.90**
			DATE #1	10/01/12
			AMT DUE	505.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-45 *****				
	620 Ronald St		ACCT 032064800	BILL 2279
120.24-1-45	210 1 Family Res		STAR B 41854	28,200
Swald Lester	Herkimer Centra 213001	19,100	School Tax	2,506.58
Swald Melissa	E 5	114,300	Library Tax	29.58
620 Ronald St	E2 1 17 5			
Herkimer, NY	H G L R			
	FRNT 120.00 DPTH 108.00			
	EAST-0358235 NRTH-1528118			
	DEED BOOK 1158 PG-341			
	FULL MARKET VALUE	121,596		
			TOTAL TAX ---	1,944.16**
			DATE #1	10/01/12
			AMT DUE	1,944.16
***** 120.24-7-34 *****				
	311 Caroline St		ACCT 032008760	BILL 2280
120.24-7-34	210 1 Family Res		STAR B 41854	28,200
Sweet Michael A	Herkimer Centra 213001	14,500	School Tax	1,401.32
Sweet Michele D	E 9	63,900	Library Tax	16.54
311 Caroline St	E2 7 5 9			
Herkimer, NY 13350	H G Sp L R			
	FRNT 52.80 DPTH 120.00			
	BANK 035			
	EAST-0359744 NRTH-1527660			
	DEED BOOK 833 PG-288			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86
***** 120.33-3-70 *****				
	310 S Main St		ACCT 032069300	BILL 2281
120.33-3-70	281 Multiple res		STAR EN 41834	58,470
Sweet Michael A Jr	Herkimer Centra 213001	12,500	School Tax	1,760.97
Poole Sheryl A	W 10	80,300	Library Tax	20.78
310 S Main St	W2 16 18 10			
Herkimer, NY 13350	2h L R			
	FRNT 50.00 DPTH 154.00			
	BANK 035			
	EAST-0362713 NRTH-1526567			
	DEED BOOK 1222 PG-342			
	FULL MARKET VALUE	85,426		
			TOTAL TAX ---	597.75**
			DATE #1	10/01/12
			AMT DUE	597.75

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	750
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		***** 120.24-3-9 *****	
				412 Caroline St				ACCT 032074820	BILL 2282
120.24-3-9				210 1 Family Res			School Tax	64,500	1,414.48
Swietlikowski Dnald S				Herkimer Centra 213001		14,100	Library Tax	64,500	16.69
324 Pilgrim Rd				E 19		64,500			
West Palm Beach, FL 33405				E2 8 1 19					
				H G L R					
				FRNT 55.00 DPTH 106.30					
				EAST-0359691 NRTH-1528237					
				DEED BOOK 1156 PG-413					
				FULL MARKET VALUE		68,617			
							TOTAL TAX ---		1,431.17**
								DATE #1	10/01/12
								AMT DUE	1,431.17
*****				*****		*****		***** 120.24-3-10 *****	
				410 Caroline St				ACCT 032069360	BILL 2283
120.24-3-10				210 1 Family Res			STAR EN 41834		58,470
Swietlikowski Donald S				Herkimer Centra 213001		14,100	School Tax	69,000	1,513.16
Swietikowski Dolores M				E 18		69,000	Library Tax	69,000	17.86
410 Caroline St				E2 8 1 18					
Herkimer, NY 13350				H G L R					
				FRNT 53.00 DPTH 108.20					
				EAST-0359714 NRTH-1528188					
				DEED BOOK 1373 PG-873					
				FULL MARKET VALUE		73,404			
							TOTAL TAX ---		347.02**
								DATE #1	10/01/12
								AMT DUE	347.02
*****				*****		*****		***** 120.24-4-75 *****	
				232 Bellinger Ave				ACCT 032029850	BILL 2284
120.24-4-75				210 1 Family Res			School Tax	35,000	767.55
Swietlikowski Donald S				Herkimer Centra 213001		7,400	Library Tax	35,000	9.06
324 Pilgrim Rd				N2 9 4 20		35,000			
West Palm Beach, FL 33405				H L R					
				FRNT 35.00 DPTH 59.50					
				EAST-0360778 NRTH-1527978					
				DEED BOOK 821 PG-426					
				FULL MARKET VALUE		37,234			
							TOTAL TAX ---		776.61**
								DATE #1	10/01/12
								AMT DUE	776.61
*****				*****					

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
***** 113.80-3-52 *****				
	510 W German St			ACCT 032005940 BILL 2285
113.80-3-52	210 1 Family Res		STAR B 41854	28,200
Swietlikowski Leo J	Herkimer Centra 213001	20,700	School Tax	1,995.62
510 W German St	N 4&5	91,000	Library Tax	23.55
Herkimer, NY 13350	N2 3 1 4,5			
	H G 2L R			
	FRNT 108.40 DPTH 150.00			
	EAST-0359296 NRTH-1528700			
	DEED BOOK 927 PG-394			
	FULL MARKET VALUE	96,809		
			TOTAL TAX ---	1,427.17**
			DATE #1	10/01/12
			AMT DUE	1,427.17
***** 120.26-3-23 *****				
	348 Moore Ave			ACCT 032069420 BILL 2286
120.26-3-23	210 1 Family Res		STAR EN 41834	58,470
Swietlikowski Leo J	Herkimer Centra 213001	16,300	School Tax	1,535.09
Mills Elaine	#32,33	70,000	Library Tax	18.12
348 Moore Ave	S2 17 9 15,16A			
Herkimer, NY 13350	H 2L S R			
	FRNT 243.00 DPTH 130.00			
	EAST-0364583 NRTH-1527435			
	DEED BOOK 941 PG-584			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	369.21**
			DATE #1	10/01/12
			AMT DUE	369.21
***** 120.24-2-68 *****				
	405 Caroline St			ACCT 032028800 BILL 2287
120.24-2-68	210 1 Family Res		STAR B 41854	28,200
Sylvester Christopher	Herkimer Centra 213001	7,200	School Tax	1,513.16
Sylvester Dianne	W 12	69,000	Library Tax	17.86
405 Caroline St	W2 7 2 12			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 50.00			
	BANK 720			
	EAST-0359601 NRTH-1528084			
	DEED BOOK 707 PG-846			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	752
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 S Main St			ACCT 032069720	BILL 2288	
120.33-3-69	210 1 Family Res		STAR EN 41834		58,470	
Szarejko Joseph M	Herkimer Centra 213001	13,500	School Tax	64,900	1,423.25	
Attn: Charlotte C Szarejko	Life Use C Szarejko	64,900	Library Tax	64,900	16.80	
314 S Main St	W2 16 18 11					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 156.00					
	EAST-0362736 NRTH-1526521					
	DEED BOOK 825 PG-632					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		256.05**	
				DATE #1	10/01/12	
				AMT DUE	256.05	
*****	*****	*****	*****	*****	*****	*****
	413 Lansing St			ACCT 032025650	BILL 2289	
113.73-3-50	210 1 Family Res		AGED-ALL 41800		25,750	
Szymanski Clara	Herkimer Centra 213001	8,000	STAR EN 41834		25,750	
413 Lansing St	N 12 13-1	51,500	School Tax	25,750	564.69	
Herkimer, NY 13350	N2 10 5 12,13-1		Library Tax	25,750	6.66	
	H L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0362031 NRTH-1530718					
	DEED BOOK 757 PG-158					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		6.66**	
				DATE #1	10/01/12	
				AMT DUE	6.66	
*****	*****	*****	*****	*****	*****	*****
	700 W Walnut St			ACCT 032085920	BILL 2290	
120.23-2-67	210 1 Family Res		STAR B 41854		28,200	
Talarico Cheryl	Herkimer Centra 213001	17,700	School Tax	117,800	2,583.34	
700 W Walnut St	N 2	117,800	Library Tax	117,800	30.49	
Herkimer, NY 13350	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---		2,021.83**	
				DATE #1	10/01/12	
				AMT DUE	2,021.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	753
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	705 Park Lane Dr			ACCT 032070350	BILL 2291	
120.23-1-71	210 1 Family Res		STAR EN 41834		58,470	
Talarico Doris	Herkimer Centra 213001	20,700	School Tax	123,400	2,706.15	
705 Park Lane Dr	#44	123,400	Library Tax	123,400	31.94	
Herkimer, NY 13350	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---		1,554.09**	
				DATE #1	10/01/12	
				AMT DUE	1,554.09	
*****	*****	*****	*****	*****	*****	*****
	723 W Walnut St			ACCT 032070320	BILL 2292	
120.23-2-39	210 1 Family Res		STAR EN 41834		58,470	
Talarico Frank	Herkimer Centra 213001	18,500	School Tax	128,000	2,807.02	
Talarico Diane S	#26	128,000	Library Tax	128,000	33.13	
723 W Walnut St	E2 1 18 8					
Herkimer, NY 13350	H G S L R					
	FRNT 100.00 DPTH 120.00					
	EAST-0357461 NRTH-1527690					
	DEED BOOK 00544 PG-00020					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---		1,656.15**	
				DATE #1	10/01/12	
				AMT DUE	1,656.15	
*****	*****	*****	*****	*****	*****	*****
	718 Johnson Ave			ACCT 032037980	BILL 2293	
120.23-2-13	210 1 Family Res		STAR B 41854		28,200	
Talarico Frank J	Herkimer Centra 213001	18,600	School Tax	158,100	3,467.11	
Talarico Donna	#68	158,100	Library Tax	158,100	40.92	
718 Johnson Ave	N2 1 27 2					
Herkimer, NY 13350	H G Sp L R					
	FRNT 110.62 DPTH 110.62					
	EAST-0357344 NRTH-1528313					
	DEED BOOK 688 PG-541					
	FULL MARKET VALUE	168,191				
			TOTAL TAX ---		2,916.03**	
				DATE #1	10/01/12	
				AMT DUE	2,916.03	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	754
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	710 Park Lane Dr			ACCT 032017340	BILL 2294	
120.23-2-36	210 1 Family Res		STAR B 41854		28,200	
Talarico Frank J	Herkimer Centra 213001	18,100	School Tax	138,000	3,026.32	
Talarico Donna	W 7	138,000	Library Tax	138,000	35.72	
718 Johnson Ave	W2 1 21 7					
Herkimer, NY 13350	H G Bldg L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357209 NRTH-1527918					
	DEED BOOK 1361 PG-166					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---		2,470.04**	
				DATE #1	10/01/12	
				AMT DUE	2,470.04	
*****	*****	*****	*****	*****	*****	*****
	334 Gray St			ACCT 032057780	BILL 2295	
113.81-4-57	210 1 Family Res		STAR B 41854		28,200	
Tangorra Brad	Herkimer Centra 213001	12,200	School Tax	71,100	1,559.21	
Tangorra Chad	Life Use T Tangorra	71,100	Library Tax	71,100	18.40	
334 Gray St	E2 10 12 29					
Herkimer, NY 13350	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		985.61**	
				DATE #1	10/01/12	
				AMT DUE	985.61	
*****	*****	*****	*****	*****	*****	*****
	328 Pleasant Ave			ACCT 032070530	BILL 2296	
120.26-2-14	210 1 Family Res		School Tax	33,300	730.26	
Tangorra Cosimo	Herkimer Centra 213001	10,700	Library Tax	33,300	8.62	
Tangorra Harriet	S 13	33,300				
328 Pleasant Ave	S2 17 5 13					
Herkimer, NY 13350	H L R					
	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---		738.88**	
				DATE #1	10/01/12	
				AMT DUE	738.88	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	755
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	330 Pleasant Ave			ACCT 032037440	BILL 2297	
120.26-2-15	210 1 Family Res		School Tax	34,100	747.81	
Tangorra Cosimo	Herkimer Centra 213001	11,200	Library Tax	34,100	8.83	
Tangorra Harriett	S 14	34,100				
330 Pleasant Ave	S2 17 5 14					
Herkimer, NY 13350-2450	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364126 NRTH-1527716					
	DEED BOOK 703 PG-147					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---		756.64**	
				DATE #1	10/01/12	
				AMT DUE	756.64	
*****	*****	*****	*****	*****	*****	*****
	601 Westwood Dr			ACCT 032018570	BILL 2298	
120.23-1-43	210 1 Family Res		STAR B 41854		28,200	
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200	School Tax	128,800	2,824.57	
Tangorra Mary Lourdes	#p25,26	128,800	Library Tax	128,800	33.34	
601 Westwood Dr	W2 1 20 2					
Herkimer, NY 13350	H G SP S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,265.91**	
				DATE #1	10/01/12	
				AMT DUE	2,265.91	
*****	*****	*****	*****	*****	*****	*****
	113-15 W Smith St			ACCT 032068310	BILL 2299	
120.33-3-39	411 Apartment		School Tax	52,000	1,140.35	
Tarbox Rodney D	Herkimer Centra 213001	9,900	Library Tax	52,000	13.46	
2446 State Rt 168	S 3	52,000				
Mohawk, NY 13407	S2 16 18 3					
	Bldg & L M					
	FRNT 60.00 DPTH 132.00					
	EAST-0362563 NRTH-1526594					
	DEED BOOK 767 PG-347					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		1,153.81**	
				DATE #1	10/01/12	
				AMT DUE	1,153.81	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	756
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-6-6	119 First Ave			ACCT 032070710	BILL 2300	
Tarbox Vickie	210 1 Family Res		STAR B 41854		27,800	
119 First Ave	Herkimer Centra 213001	7,700	School Tax	27,800	609.65	
Herkimer, NY 13350	E 13	27,800	Library Tax	27,800	7.20	
	E2 16 3 13					
	H L R					
	FRNT 36.00 DPTH 110.00					
	EAST-0361053 NRTH-1526679					
	DEED BOOK 1126 PG-717					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		24.85**	
				DATE #1	10/01/12	
				AMT DUE	24.85	
*****	*****	*****	*****	*****	*****	*****
120.24-6-19	507-09 Park Ave			ACCT 032078690	BILL 2301	
Teachout David	220 2 Family Res		School Tax	63,900	1,401.32	
Teachout Gisela	Herkimer Centra 213001	13,000	Library Tax	63,900	16.54	
924 Mc Kennan Rd	S 4	63,900				
Herkimer, NY 13350	S2 9 10 4					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,417.86**	
				DATE #1	10/01/12	
				AMT DUE	1,417.86	
*****	*****	*****	*****	*****	*****	*****
120.32-1-56	Caroline St			ACCT 032057060	BILL 2302	
Teachout David R	484 1 use sm bld		School Tax	247,200	5,421.06	
Teachout Gisela	Herkimer Centra 213001	77,300	Library Tax	247,200	63.98	
218-226 S Caroline St	#38	247,200				
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---		5,485.04**	
				DATE #1	10/01/12	
				AMT DUE	5,485.04	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-12 *****				
	506 Bellinger Ave		ACCT 032069630	BILL 2303
120.24-4-12	210 1 Family Res		STAR B 41854	28,200
Teall Rebecca	Herkimer Centra 213001	14,200	School Tax	1,695.18
506 Bellinger Ave	N 11	77,300	Library Tax	20.01
Herkimer, NY	N2 9 1 11			
	H Cp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360028 NRTH-1527658			
	DEED BOOK 930 PG-336			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,123.19**
			DATE #1	10/01/12
			AMT DUE	1,123.19
***** 120.25-2-32 *****				
	150-52 N Main St		ACCT 032067080	BILL 2304
120.25-2-32	481 Att row bldg		School Tax	3,355.27
Tebbetts John	Herkimer Centra 213001	30,900	Library Tax	39.60
7649 Oak View Ter	E 27	153,000		
Rome, NY 13440	E2 13 6 27			
	Blk & L M			
	FRNT 51.00 DPTH 143.00			
	EAST-0362008 NRTH-1528031			
	DEED BOOK 1416 PG-835			
	FULL MARKET VALUE	162,766		
			TOTAL TAX ---	3,394.87**
			DATE #1	10/01/12
			AMT DUE	3,394.87
***** 113.82-2-53.1 *****				
	218 Pullman St		ACCT 032004980	BILL 2305
113.82-2-53.1	210 1 Family Res		STAR B 41854	28,200
Tero Bian	Herkimer Centra 213001	13,400	School Tax	1,129.39
Tero Kelly Wheeler	#12,13	51,500	Library Tax	13.33
218 Pullman St	E2 14 3 9,10			
Herkimer, NY 13350	H 2L R			
	FRNT 80.00 DPTH 133.00			
	EAST-0364259 NRTH-1529638			
	DEED BOOK 1184 PG-741			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	758
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-4-26	*****
	303 Suiter St			ACCT 032070770	BILL	2306
113.81-4-26	210 1 Family Res		STAR EN 41834			58,470
Terrell Jack	Herkimer Centra 213001	13,300	School Tax	58,700		1,287.28
Terrell Scott	Life Use J & C Terrell	58,700	Library Tax	58,700		15.19
Attn: Jack Terrell	N2 10 8 9					
303 Suiter St	H G S Cp L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 110.00					
	EAST-0361971 NRTH-1529732					
	DEED BOOK 846 PG-578					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			118.47**
				DATE #1		10/01/12
				AMT DUE		118.47
*****	*****	*****	*****	*****	120.33-1-30	*****
	319 1/2 Mohawk St			ACCT 032014790	BILL	2307
120.33-1-30	210 1 Family Res		School Tax	27,800		609.65
Terrell Scott J	Herkimer Centra 213001	5,700	Library Tax	27,800		7.20
27566 Hiltonwood Rd	S2 16 5 2A	27,800				
Baldwinsville, NY 13037	H L R					
	FRNT 23.00 DPTH 71.00					
	EAST-0361239 NRTH-1526191					
	DEED BOOK 1254 PG-470					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			616.85**
				DATE #1		10/01/12
				AMT DUE		616.85
*****	*****	*****	*****	*****	120.23-1-58	*****
	801 Oak Ridge Terr			ACCT 032003180	BILL	2308
120.23-1-58	210 1 Family Res		STAR EN 41834			58,470
Teuchert Deborah J	Herkimer Centra 213001	16,900	School Tax	106,100		2,326.76
801 Oak Ridge Terr	#p18,p19	106,100	Library Tax	106,100		27.46
Herkimer, NY 13350	S2 1 14 10					
	H G L R					
	FRNT 106.07 DPTH 87.50					
	EAST-0357603 NRTH-1527157					
	DEED BOOK 1107 PG-121					
	FULL MARKET VALUE	112,872				
			TOTAL TAX ---			1,170.22**
				DATE #1		10/01/12
				AMT DUE		1,170.22
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	759
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	602 N Main St			ACCT 032042870	BILL 2309	
113.80-1-20	210 1 Family Res		School Tax	128,800	2,824.57	
Texson Industries Inc	Herkimer Centra 213001	17,500	Library Tax	128,800	33.34	
602 No Main St	#17,18	128,800				
Herkimer, NY 13350	E2 5 3 5,6					
	H G 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0360736 NRTH-1529883					
	DEED BOOK 764 PG-420					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,857.91**	
				DATE #1	10/01/12	
				AMT DUE	2,857.91	
*****	*****	*****	*****	*****	*****	*****
	805 Talson Park Dr			ACCT 032071010	BILL 2310	
120.23-2-21	210 1 Family Res		STAR EN 41834		58,470	
Thomas John A	Herkimer Centra 213001	12,300	School Tax	103,000	2,258.78	
Thomas Nicholas	Life Use T&m Thomas	103,000	Library Tax	103,000	26.66	
Attn: Thomas Thomas	W2 1 28 3					
805 Talson Park Dr	H G L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 117.15					
	EAST-0357034 NRTH-1528211					
	DEED BOOK 910 PG-699					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		1,101.44**	
				DATE #1	10/01/12	
				AMT DUE	1,101.44	
*****	*****	*****	*****	*****	*****	*****
	807 Ronald St			ACCT 032038130	BILL 2311	
120.23-2-4	210 1 Family Res		School Tax	115,000	2,521.94	
Thomas Kevin C	Herkimer Centra 213001	19,100	Library Tax	115,000	29.77	
State Rt 29	#p70,73	115,000				
Fairfield, NY 13406	W2 1 26 3, P2					
	H G & Lot R					
	FRNT 117.00 DPTH 110.62					
	EAST-0357480 NRTH-1528548					
	DEED BOOK 1172 PG-410					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---		2,551.71**	
				DATE #1	10/01/12	
				AMT DUE	2,551.71	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	760
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	536 Renwick Ave			ACCT 032070980	BILL 2312	
113.80-1-50	210 1 Family Res		STAR EN 41834		56,700	
Thomas Norman	Herkimer Centra 213001	12,400	School Tax	56,700	1,243.42	
Thomas Joan	#12	56,700	Library Tax	56,700	14.68	
536 Renwick Ave	E2 3 4 3					
Herkimer, NY 13350	H L R					
	FRNT 90.00 DPTH					
	ACRES 0.40					
	EAST-0359838 NRTH-1529579					
	DEED BOOK 00584 PG-00039					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		74.10**	
				DATE #1	10/01/12	
				AMT DUE	74.10	
*****	*****	*****	*****	*****	*****	*****
	219 Protection Ave			ACCT 032067380	BILL 2313	
120.26-1-39	210 1 Family Res		STAR EN 41834		58,470	
Thompson Brian	Herkimer Centra 213001	10,700	School Tax	68,100	1,493.42	
Attn: Bernard Thompson	Life Estate B&b Thompson	68,100	Library Tax	68,100	17.63	
219 Protection Ave	E2 18 1 5A					
Herkimer, NY 13350	H B L R					
	FRNT 187.00 DPTH 263.00					
	EAST-0364643 NRTH-1527939					
	DEED BOOK 892 PG-11					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---		327.05**	
				DATE #1	10/01/12	
				AMT DUE	327.05	
*****	*****	*****	*****	*****	*****	*****
	907 Highland Ave			ACCT 032032520	BILL 2314	
113.72-3-58	210 1 Family Res		STAR B 41854		28,200	
Thompson Brian K	Herkimer Centra 213001	14,300	School Tax	55,400	1,214.92	
Thompson Janine M	W2 4 2 20,21 #45,46	55,400	Library Tax	55,400	14.34	
907 Highland Ave	Hg Tsp Cp 2L R					
Herkimer, NY 13350	FRNT 100.00 DPTH 110.00					
	EAST-0359861 NRTH-1530985					
	DEED BOOK 812 PG-234					
	FULL MARKET VALUE	58,936				
			TOTAL TAX ---		637.26**	
				DATE #1	10/01/12	
				AMT DUE	637.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-67.1 *****				
	Beardslee Ave			ACCT 032064380 BILL 2315
113.72-3-67.1	311 Res vac land		School Tax	4,800 105.26
Thompson Brian K	Herkimer Centra 213001	4,800	Library Tax	4,800 1.24
Thompson Janine M	#10,11,12	4,800		
907 Highland Ave	E2 4 2 36,35,34			
Herkimer, NY 13350	3v L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359779 NRTH-1530903			
	DEED BOOK 939 PG-223			
	FULL MARKET VALUE	5,106		
			TOTAL TAX ---	106.50**
			DATE #1	10/01/12
			AMT DUE	106.50
***** 120.25-3-17 *****				
	215-17 King St			ACCT 032071100 BILL 2316
120.25-3-17	220 2 Family Res		STAR EN 41834	55,900
Thompson Family Trust 2005	Herkimer Centra 213001	7,100	School Tax	55,900 1,225.88
215-17 King St	Life 1 Apt Chas & E Thomp	55,900	Library Tax	55,900 14.47
Herkimer, NY	E2 17 4 49			
	H L R			
	FRNT 33.00 DPTH 103.40			
	EAST-0363490 NRTH-1527639			
	DEED BOOK 1131 PG-383			
	FULL MARKET VALUE	59,468		
			TOTAL TAX ---	56.35**
			DATE #1	10/01/12
			AMT DUE	56.35
***** 120.24-1-49 *****				
	712 Ronald St			ACCT 032062040 BILL 2317
120.24-1-49	210 1 Family Res		STAR B 41854	28,200
Thompson Kristin A	Herkimer Centra 213001	20,400	School Tax	121,700 2,668.87
712 Ronald St	E 14	121,700	Library Tax	121,700 31.50
Herkimer, NY 13350	E2 1 24 14			
	H G TSP DK L R			
	FRNT 92.50 DPTH 172.00			
	EAST-0357898 NRTH-1528444			
	DEED BOOK 1289 PG-619			
	FULL MARKET VALUE	129,468		
			TOTAL TAX ---	2,108.37**
			DATE #1	10/01/12
			AMT DUE	2,108.37

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	762
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 2318	
Thompson Scott Z	210 1 Family Res		STAR B 41854		28,200	
417 N Washington St	Herkimer Centra 213001	16,000	School Tax	51,200	1,122.81	
Herkimer, NY 13350	W2 10 1 11	51,200	Library Tax	51,200	13.25	
	H S L R					
	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---		544.06**	
				DATE #1	10/01/12	
				AMT DUE	544.06	
*****	*****	*****	*****	*****	*****	*****
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2319	
Timmerman-Foss Concetta	210 1 Family Res		School Tax	56,700	1,243.42	
200 Dockey Rd	Herkimer Centra 213001	11,500	Library Tax	56,700	14.68	
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,258.10**	
				DATE #1	10/01/12	
				AMT DUE	1,258.10	
*****	*****	*****	*****	*****	*****	*****
120.34-1-7	411 S Washington St			ACCT 032071940	BILL 2320	
Tomaino Nicole R	210 1 Family Res		STAR B 41854		28,200	
Wheatley Lisa	Herkimer Centra 213001	9,200	School Tax	41,200	903.51	
411 S Washington St	E 26A	41,200	Library Tax	41,200	10.66	
Herkimer, NY 13350	E2 21 1 26A					
	H S Blg In Rear L R					
	FRNT 30.00 DPTH 163.00					
	EAST-0363575 NRTH-1525983					
	DEED BOOK 1429 PG-518					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		322.17**	
				DATE #1	10/01/12	
				AMT DUE	322.17	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	763
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****		*****		120.33-4-6	*****
			102	E Smith St			ACCT 157777	BILL 2321
120.33-4-6				411 Apartment		School Tax	90,000	1,973.69
Tomala Housing LLC				Herkimer Centra 213001	12,400	Library Tax	90,000	23.29
33-69 13th St				S 1B	90,000			
Long Island City, NY 11106				S2 16 19 1B				
				Blk & L C				
				FRNT 40.50 DPTH 95.00				
				EAST-0362814 NRTH-1526726				
				DEED BOOK 1394 PG-394				
				FULL MARKET VALUE	95,745			
						TOTAL TAX ---		1,996.98**
							DATE #1	10/01/12
							AMT DUE	1,996.98
*****			*****		*****		120.23-2-44	*****
			724	Garden Ln			ACCT 032014730	BILL 2322
120.23-2-44				210 1 Family Res		STAR B 41854		28,200
Tomaso Mary Ann				Herkimer Centra 213001	18,100	School Tax	85,000	1,864.04
724 Garden Ln				#4	85,000	Library Tax	85,000	22.00
Herkimer, NY 13350				N2 1 18 1				
				H G L R				
				FRNT 117.74 DPTH 101.68				
				EAST-0357763 NRTH-1527441				
				DEED BOOK 1353 PG-909				
				FULL MARKET VALUE	90,426			
						TOTAL TAX ---		1,294.04**
							DATE #1	10/01/12
							AMT DUE	1,294.04
*****			*****		*****		120.24-6-38	*****
			401	Park Ave			ACCT 032012390	BILL 2323
120.24-6-38				210 1 Family Res		STAR EN 41834		58,470
Tongue Wrightson S				Herkimer Centra 213001	13,900	School Tax	67,000	1,469.30
Tongue Annette F				S2 9 11 4	67,000	Library Tax	67,000	17.34
401 Park Ave				Hgl R				
Herkimer, NY 13350				FRNT 70.00 DPTH 80.00				
				EAST-0360630 NRTH-1527197				
				DEED BOOK 913 PG-70				
				FULL MARKET VALUE	71,277			
						TOTAL TAX ---		302.64**
							DATE #1	10/01/12
							AMT DUE	302.64
*****			*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	764
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	222 W Smith St			ACCT 032071310	BILL 2324	
120.25-5-20	210 1 Family Res		STAR B 41854		28,200	
Torcia Carolyn	Herkimer Centra 213001	9,400	School Tax	52,200	1,144.74	
222 W Smith St	N 25B	52,200	Library Tax	52,200	13.51	
Herkimer, NY 13350	N2 16 7 25B					
	H L R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361723 NRTH-1526452					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---		566.25**	
				DATE #1	10/01/12	
				AMT DUE	566.25	
*****	*****	*****	*****	*****	*****	*****
	218 W Smith St			ACCT 032071340	BILL 2325	
120.25-5-21	312 Vac w/imprv		School Tax	9,500	208.33	
Torcia Carolyn	Herkimer Centra 213001	5,200	Library Tax	9,500	2.46	
222 W Smith St	N 25A	9,500				
Herkimer, NY 13350	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---		210.79**	
				DATE #1	10/01/12	
				AMT DUE	210.79	
*****	*****	*****	*****	*****	*****	*****
	223 Perry St			ACCT 032036990	BILL 2326	
120.25-3-54	210 1 Family Res		STAR B 41854		28,200	
Torres Enrique	Herkimer Centra 213001	7,400	School Tax	29,500	646.93	
2612 Rt 8 Rd Lot11	#6	29,500	Library Tax	29,500	7.64	
West Winfield, NY 13491	N2 17 7 8					
	H L R					
	FRNT 41.00 DPTH 105.00					
	EAST-0363479 NRTH-1526890					
	DEED BOOK 1409 PG-717					
	FULL MARKET VALUE	31,383				
			TOTAL TAX ---		62.57**	
				DATE #1	10/01/12	
				AMT DUE	62.57	
*****	*****	*****	*****	*****	*****	*****

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

113.81-6-4	412 Prospect St			ACCT 032018990
Torres Frank	483 Converted Re		School Tax	68,000
PO Box 122	Herkimer Centra 213001	14,400	Library Tax	68,000
Ilion, NY 13357	#36	68,000		
	E2 8 5 25			
	H G L R			
	FRNT 52.46 DPTH 211.69			
	EAST-0360907 NRTH-1528865			
	DEED BOOK 921 PG-220			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	1,508.83**
			DATE #1	10/01/12
			AMT DUE	1,508.83

120.24-3-14	506 Church St			ACCT 032033540
Torres Frank	210 1 Family Res		School Tax	88,600
Torres Maritza	Herkimer Centra 213001	15,200	Library Tax	88,600
PO Box 122	N 14	88,600		
Ilion, NY 13357	N2 8 1 14			
	H L R			
	FRNT 60.00 DPTH 120.00			
	BANK 230			
	EAST-0359820 NRTH-1528147			
	DEED BOOK 826 PG-461			
	FULL MARKET VALUE	94,255		
			TOTAL TAX ---	1,965.92**
			DATE #1	10/01/12
			AMT DUE	1,965.92

120.24-4-1	513 Church St			ACCT 032008310
Torres Frank	220 2 Family Res		School Tax	60,800
PO Box 122	Herkimer Centra 213001	10,800	Library Tax	60,800
Ilion, NY 13357	S 1	60,800		
	S2 9 1 1			
	H 2Apt Glr			
	FRNT 51.90 DPTH 72.00			
	EAST-0359777 NRTH-1527960			
	DEED BOOK 910 PG-337			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	766
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	319 Pleasant Ave			ACCT 032037830	BILL 2330	
120.26-1-62	230 3 Family Res		School Tax	42,100	923.25	
Torres Frank	Herkimer Centra 213001	14,700	Library Tax	42,100	10.90	
PO Box 122	N2 17 4 39	42,100				
Ilion, NY 13357	H G S L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363843 NRTH-1527783					
	DEED BOOK 934 PG-272					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---		934.15**	
				DATE #1	10/01/12	
				AMT DUE	934.15	
*****	*****	*****	*****	*****	*****	*****
	230 Perry St			ACCT 032060000	BILL 2331	
120.26-3-57	220 2 Family Res		School Tax	24,700	541.67	
Torres Frank	Herkimer Centra 213001	14,200	Library Tax	24,700	6.39	
PO Box 122	S 1	24,700				
Ilion, NY 13357	S2 17 12 1					
	H L R					
	FRNT 46.00 DPTH 136.00					
	EAST-0363677 NRTH-1526817					
	DEED BOOK 1112 PG-61					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---		548.06**	
				DATE #1	10/01/12	
				AMT DUE	548.06	
*****	*****	*****	*****	*****	*****	*****
	941 Highland Ave			ACCT 032033510	BILL 2332	
113.72-3-44	210 1 Family Res		STAR B 41854		28,200	
Tracey Douglas	Herkimer Centra 213001	16,300	School Tax	56,400	1,236.84	
941 Highland Ave	#27,28,29	56,400	Library Tax	56,400	14.60	
Herkimer, NY 13350	W2 4 2 2,3,4					
	H G S 3L R					
	FRNT 150.00 DPTH 110.00					
	BANK 720					
	EAST-0359132 NRTH-1531463					
	DEED BOOK 775 PG-164					
	FULL MARKET VALUE	60,000				
			TOTAL TAX ---		659.44**	
				DATE #1	10/01/12	
				AMT DUE	659.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.25-1-44.4 *****
	107 N Main St			BILL 2333
120.25-1-44.4	330 Vacant comm		School Tax	15,000 328.95
Tranter Scott J	Herkimer Centra 213001	15,000	Library Tax	15,000 3.88
Tranter Kim S	FRNT 36.00 DPTH 74.00	15,000		
372 Gray-Wilmurt Rd	EAST-0362040 NRTH-1527651			
Cold Brook, NY 13324	DEED BOOK 1294 PG-443			
	FULL MARKET VALUE	15,957		
TOTAL TAX ---				332.83**
				DATE #1 10/01/12
				AMT DUE 332.83
*****				120.25-1-45.2 *****
	101 N Main St			BILL 2334
120.25-1-45.2	422 Diner/lunch		School Tax	65,000 1,425.44
Tranter Scott J	Herkimer Centra 213001	39,000	Library Tax	65,000 16.82
Tranter Kim S	Diner/Lunch	65,000		
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00			
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622			
	DEED BOOK 1217 PG-543			
	FULL MARKET VALUE	69,149		
TOTAL TAX ---				1,442.26**
				DATE #1 10/01/12
				AMT DUE 1,442.26
*****				113.81-3-4 *****
	230 N Washington St		ACCT 032031440	BILL 2335
113.81-3-4	210 1 Family Res		AGED-ALL 41800	20,100
Trask Marilyn	Herkimer Centra 213001	16,500	STAR EN 41834	20,100
230 N Washington St	E 4A	40,200	School Tax	20,100 440.79
Herkimer, NY 13350	E2 13 2 4A		Library Tax	20,100 5.20
	H L R			
	FRNT 35.00 DPTH 249.75			
	EAST-0362121 NRTH-1528761			
	DEED BOOK 1196 PG-361			
	FULL MARKET VALUE	42,766		
TOTAL TAX ---				5.20**
				DATE #1 10/01/12
				AMT DUE 5.20
*****				113.81-2-3.2 *****
	401 Harter St		ACCT 032009570	BILL 2336
113.81-2-3.2	210 1 Family Res		School Tax	72,500 1,589.92
Traub Diana	Herkimer Centra 213001	16,100	Library Tax	72,500 18.77
401 Harter St	#1,15	72,500		
Herkimer, NY 13350	W2 10 6 11			
	H G Sp S L R			
	FRNT 68.00 DPTH 152.00			
	ACRES 0.13			
	EAST-0362196 NRTH-1530199			
	DEED BOOK 1262 PG-506			
	FULL MARKET VALUE	77,128		
TOTAL TAX ---				1,608.69**
				DATE #1 10/01/12
				AMT DUE 1,608.69
*****				*****

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 768	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
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STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	769
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	222 Dewey Ave			ACCT 032058860	BILL 2341	
120.25-5-33	210 1 Family Res		School Tax	29,000	635.97	
Trimboli Frank J	Herkimer Centra 213001	9,100	Library Tax	29,000	7.51	
Trimboli Carino	Life Use F & J Trimboli	29,000				
Attn: F & J Trimboli	W2 16 7 14A					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 42.60 DPTH 183.00					
	EAST-0361879 NRTH-1526725					
	DEED BOOK 814 PG-230					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		643.48**	
				DATE #1	10/01/12	
				AMT DUE	643.48	
*****	*****	*****	*****	*****	*****	*****
	224 Dewey Ave			ACCT 032071550	BILL 2342	
120.25-5-34	220 2 Family Res		STAR EN 41834		45,400	
Trimboli Frank J	Herkimer Centra 213001	8,500	School Tax	45,400	995.62	
Carino Darlene	Life Use Frank &	45,400	Library Tax	45,400	11.75	
Attn: Trimboli F	Josephine Trimboli					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 36.70 DPTH 121.00					
	EAST-0361851 NRTH-1526679					
	DEED BOOK 792 PG-271					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---		11.75**	
				DATE #1	10/01/12	
				AMT DUE	11.75	
*****	*****	*****	*****	*****	*****	*****
	133 First Ave			ACCT 032043800	BILL 2343	
120.25-6-11	210 1 Family Res		STAR EN 41834		30,500	
Trimboli Rosa	Herkimer Centra 213001	5,200	School Tax	30,500	668.86	
Trevisani Maria	E 9B	30,500	Library Tax	30,500	7.89	
133 First Ave	E2 16 3 9B					
Herkimer, NY 13350	H L R					
	FRNT 19.00 DPTH 67.00					
	EAST-0361203 NRTH-1526555					
	DEED BOOK 915 PG-227					
	FULL MARKET VALUE	32,447				
			TOTAL TAX ---		7.89**	
				DATE #1	10/01/12	
				AMT DUE	7.89	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	770
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-57	315 N Bellinger St			ACCT 032071700	BILL 2344	
Tripolone Philip S	210 1 Family Res		STAR EN 41834		58,100	
Philomena P	Herkimer Centra 213001	14,200	School Tax	58,100	1,274.13	
315 N Bellinger St	W 8	58,100	Library Tax	58,100	15.04	
Herkimer, NY 13350	W2 9 3 8					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360531 NRTH-1528054					
	DEED BOOK 00587 PG-00783					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---		105.17**	
				DATE #1	10/01/12	
				AMT DUE	105.17	
*****	*****	*****	*****	*****	*****	*****
120.24-7-19	703 Church St			ACCT 032023790	BILL 2345	
Tripp John M	210 1 Family Res		STAR B 41854		28,200	
Tripp Mary L	Herkimer Centra 213001	16,200	School Tax	81,400	1,785.09	
703 Church St	#42,43	81,400	Library Tax	81,400	21.07	
Herkimer, NY 13350	S2 7 4 3A					
	Hgl R					
	FRNT 100.00 DPTH 88.00					
	EAST-0359388 NRTH-1527773					
	DEED BOOK 00650 PG-00451					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---		1,214.16**	
				DATE #1	10/01/12	
				AMT DUE	1,214.16	
*****	*****	*****	*****	*****	*****	*****
113.80-1-76.1	W German rear St			ACCT 032029910	BILL 2346	
Trujillo Living Trust	311 Res vac land		School Tax	4,500	98.68	
Attn: Jaime de Paredes	Herkimer Centra 213001	4,500	Library Tax	4,500	1.16	
506 W German St	P Of W2 3 2 1,1B	4,500				
Herkimer, NY 13350-1710	V Land					
	FRNT 101.96 DPTH 202.20					
	EAST-0359372 NRTH-1528965					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---		99.84**	
				DATE #1	10/01/12	
				AMT DUE	99.84	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	771
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	506 W German St			ACCT 032066240	BILL 2347	
113.80-1-78	210 1 Family Res		STAR B 41854		28,200	
Trujillo Living Trust	Herkimer Centra 213001	16,700	School Tax	163,800	3,592.11	
Attn: Jaime de Paredes	#p3	163,800	Library Tax	163,800	42.40	
506 W German St	N2 3 2 3					
Herkimer, NY 13350-1710	H G L R					
	FRNT 79.00 DPTH 128.50					
	EAST-0359450 NRTH-1528871					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	174,255				
			TOTAL TAX ---		3,042.51**	
				DATE #1	10/01/12	
				AMT DUE	3,042.51	
*****	*****	*****	*****	*****	*****	*****
	330 S Washington St			ACCT 032032280	BILL 2348	
120.33-4-17	483 Converted Re		School Tax	38,600	846.49	
Trujillo Living Trust	Herkimer Centra 213001	9,000	Library Tax	38,600	9.99	
Attn: Jamie de Paredes	W 11	38,600				
506 W German St	W2 16 19 11					
Herkimer, NY 13350-1710	H 2 Gar L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363126 NRTH-1526467					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	41,064				
			TOTAL TAX ---		856.48**	
				DATE #1	10/01/12	
				AMT DUE	856.48	
*****	*****	*****	*****	*****	*****	*****
	319 S Washington St			ACCT 032071730	BILL 2349	
120.25-3-65	534 Social org.		School Tax	54,100	1,186.41	
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100	Library Tax	54,100	14.00	
319 S Washington St	E 20	54,100				
Herkimer, NY 13350	E2 17 10 20					
	Blk & L M					
	FRNT 39.25 DPTH 150.00					
	EAST-0363294 NRTH-1526606					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---		1,200.41**	
				DATE #1	10/01/12	
				AMT DUE	1,200.41	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	772
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	528 W Lake Ave			ACCT 032036870	BILL 2350	
113.73-2-34	210 1 Family Res		STAR B 41854		28,200	
Tubia John P	Herkimer Centra 213001	14,400	School Tax	46,400	1,017.55	
Tubia Brenda	#26	46,400	Library Tax	46,400	12.01	
528 W Lake Ave	E2 5 13 33					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361543 NRTH-1531444					
	DEED BOOK 708 PG-295					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		437.56**	
				DATE #1	10/01/12	
				AMT DUE	437.56	
*****	*****	*****	*****	*****	*****	*****
	425 Henry St			ACCT 032049080	BILL 2351	
120.24-3-48	210 1 Family Res		STAR B 41854		28,200	
Tubia Melissa M	Herkimer Centra 213001	14,000	School Tax	66,300	1,453.95	
425 Henry St	W 9	66,300	Library Tax	66,300	17.16	
Herkimer, NY 13350	W2 8 2 9					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 184					
	EAST-0359945 NRTH-1528652					
	DEED BOOK 776 PG-227					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---		879.11**	
				DATE #1	10/01/12	
				AMT DUE	879.11	
*****	*****	*****	*****	*****	*****	*****
	331 S Bellinger St			ACCT 032071880	BILL 2352	
120.33-2-15	220 2 Family Res		School Tax	72,300	1,585.53	
Tubia Timothy	Herkimer Centra 213001	27,300	Library Tax	72,300	18.71	
Tubia Anthony J	#91b	72,300				
425 Henry St	E2 16 15 24					
Herkimer, NY 13350	H G S(2) L R					
	ACRES 0.34					
	EAST-0361849 NRTH-1525678					
	DEED BOOK 929 PG-204					
	FULL MARKET VALUE	76,915				
			TOTAL TAX ---		1,604.24**	
				DATE #1	10/01/12	
				AMT DUE	1,604.24	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-70 *****				
	527 E Albany St			ACCT 032034500 BILL 2353
113.82-2-70	283 Res w/Comuse		School Tax	139,100 3,050.45
Turner Gordon	Herkimer Centra 213001	10,300	Library Tax	139,100 36.00
Turner Sharon	N 8A	139,100		
299 West End Rd	N2 14 6 8A			
Herkimer, NY 13350	Comm & apt			
	FRNT 72.00 DPTH 71.00			
	EAST-0364544 NRTH-1528948			
	DEED BOOK 798 PG-352			
	FULL MARKET VALUE	147,979		
			TOTAL TAX ---	3,086.45**
			DATE #1	10/01/12
			AMT DUE	3,086.45
***** 113.82-2-71 *****				
	E Albany St			ACCT 032000072 BILL 2354
113.82-2-71	331 Com vac w/im		School Tax	7,100 155.70
Turner Gordon	Herkimer Centra 213001	7,000	Library Tax	7,100 1.84
Turner Sharon	N2 14 6 9-1	7,100		
299 West End Rd	Shelter & L C			
Herkimer, NY 13350	FRNT 32.00 DPTH 71.00			
	EAST-0364499 NRTH-1528925			
	DEED BOOK 798 PG-352			
	FULL MARKET VALUE	7,553		
			TOTAL TAX ---	157.54**
			DATE #1	10/01/12
			AMT DUE	157.54
***** 113.81-5-21 *****				
	125 Court St			ACCT 032072090 BILL 2355
113.81-5-21	210 1 Family Res		STAR EN 41834	58,470
Turner Norman L	Herkimer Centra 213001	11,200	School Tax	78,000 1,710.53
Turner Marsha L	N 16	78,000	Library Tax	78,000 20.19
125 Court St	N2 10 1 16			
Herkimer, NY 13350	H G L R			
	FRNT 41.00 DPTH 96.70			
	EAST-0361559 NRTH-1529230			
	DEED BOOK 00606 PG-00860			
	FULL MARKET VALUE	82,979		
			TOTAL TAX ---	546.72**
			DATE #1	10/01/12
			AMT DUE	546.72

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	774
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****								113.73-2-19	*****
		505	Lake St				ACCT 032079740	BILL	2356
113.73-2-19			220 2 Family Res		STAR B	41854			27,800
Turner Paul			Herkimer Centra 213001	9,700	School Tax		27,800		609.65
Turner Jodi			W 19	27,800	Library Tax		27,800		7.20
505 Lake St			W2 5 13 19						
Herkimer, NY 13350			H Apt Tsp L R						
			FRNT 30.00 DPTH 107.00						
			BANK 740						
			EAST-0361889 NRTH-1531354						
			DEED BOOK 847 PG-50						
			FULL MARKET VALUE	29,574					
					TOTAL TAX ---				24.85**
							DATE #1		10/01/12
							AMT DUE		24.85
*****								120.23-2-8	*****
		816	Jeffrey St				ACCT 032038040	BILL	2357
120.23-2-8			210 1 Family Res		STAR EN	41834			58,470
Turner Rita M			Herkimer Centra 213001	16,900	School Tax		131,800		2,890.36
816 Jeffery St			#87	131,800	Library Tax		131,800		34.11
Herkimer, NY 13350			E2 1 26 6						
			H G L R						
			FRNT 86.12 DPTH 108.04						
			EAST-0357343 NRTH-1528521						
			DEED BOOK 1133 PG-862						
			FULL MARKET VALUE	140,213					
					TOTAL TAX ---				1,740.47**
							DATE #1		10/01/12
							AMT DUE		1,740.47
*****								120.25-1-64	*****
		113	N Prospect St				ACCT 032042660	BILL	2358
120.25-1-64			220 2 Family Res		STAR B	41854			28,200
Tyrrell Melissa			Herkimer Centra 213001	8,700	School Tax		41,500		910.09
113 N Prospect St			W 4	41,500	Library Tax		41,500		10.74
Herkimer, NY 13350			W2 9 13 4						
			H Apt Lr						
			FRNT 30.00 DPTH 120.00						
			EAST-0361560 NRTH-1527514						
			DEED BOOK 1306 PG-788						
			FULL MARKET VALUE	44,149					
					TOTAL TAX ---				328.83**
							DATE #1		10/01/12
							AMT DUE		328.83

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	775
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****		***** 113.73-3-18 *****	
				621 Steuben Rd				ACCT 032010140	BILL 2359
113.73-3-18				210 1 Family Res			STAR B 41854		28,200
Uhlig Laurie A				Herkimer Centra 213001		13,300	School Tax	70,000	1,535.09
621 Steuben Rd				#204		70,000	Library Tax	70,000	18.12
Herkimer, NY 13350				W2 5 9 5					
				H G Sp L R					
				FRNT 50.00 DPTH 141.62					
				ACRES 0.07					
				EAST-0361225 NRTH-1530773					
				DEED BOOK 824 PG-447					
				FULL MARKET VALUE		74,468			
							TOTAL TAX ---		961.21**
								DATE #1	10/01/12
								AMT DUE	961.21
*****				*****		*****		***** 120.33-3-24 *****	
				328 William St				ACCT 032054360	BILL 2360
120.33-3-24				210 1 Family Res			STAR B 41854		28,200
Uhlig Ronald G				Herkimer Centra 213001		11,400	School Tax	56,700	1,243.42
Uhlig Cynthia D				H G L R		56,700	Library Tax	56,700	14.68
328 William St				FRNT 39.00 DPTH 155.25					
Herkimer, NY 13350				EAST-0362544 NRTH-1526091					
				DEED BOOK 1232 PG-294					
				FULL MARKET VALUE		60,319			
							TOTAL TAX ---		666.10**
								DATE #1	10/01/12
								AMT DUE	666.10
*****				*****		*****		***** 120.25-2-39 *****	
				112-114 N Main St				ACCT 032029460	BILL 2361
120.25-2-39				481 Att row bldg			School Tax	149,400	3,276.32
United Properties of NYLLC				Herkimer Centra 213001		20,600	Library Tax	149,400	38.67
60 Pineapple St BA				E 20		149,400			
Brooklyn, NY 11201				E2 13 6 20					
				Blk & L M					
				FRNT 44.10 DPTH 54.10					
				EAST-0362161 NRTH-1527730					
				DEED BOOK 942 PG-414					
				FULL MARKET VALUE		158,936			
							TOTAL TAX ---		3,314.99**
								DATE #1	10/01/12
								AMT DUE	3,314.99
*****				*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.40-3-1.-999 *****
	Mohawk St			BILL 2362
120.40-3-1.-999	485 >luse sm bld		School Tax	625,000 13,706.17
Unlocked Legends	Herkimer Centra 213001	0	Library Tax	625,000 161.77
800 Mohawk St	Multi-Occuppant Facility	625,000		
Herkimer, NY 13350	ACRES 1.68			
	FULL MARKET VALUE	664,894		
TOTAL TAX ---				13,867.94**
				DATE #1 10/01/12
				AMT DUE 13,867.94
*****				113.81-4-42 *****
	311 Steuben St		ACCT 032025800	BILL 2363
113.81-4-42	210 1 Family Res		STAR EN 41834	53,300
Unsell Margaret R	Herkimer Centra 213001	12,200	School Tax	53,300 1,168.86
311 Steuben St	#26	53,300	Library Tax	53,300 13.80
Herkimer, NY 13350-1209	W2 10 12 15			
	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362366 NRTH-1529231			
	DEED BOOK 701 PG-426			
	FULL MARKET VALUE	56,702		
TOTAL TAX ---				13.80**
				DATE #1 10/01/12
				AMT DUE 13.80
*****				120.23-1-34 *****
	719 Westwood Dr		ACCT 032018600	BILL 2364
120.23-1-34	210 1 Family Res		STAR EN 41834	58,470
Upson Ernest	Herkimer Centra 213001	20,800	School Tax	102,000 2,236.85
Lois Jean	#p70,p71	102,000	Library Tax	102,000 26.40
719 Westwood Dr	W2 1 20 10			
Herkimer, NY 13350	Hg1 R			
	FRNT 100.00 DPTH 164.10			
	EAST-0356585 NRTH-1527600			
	DEED BOOK 900 PG-353			
	FULL MARKET VALUE	108,511		
TOTAL TAX ---				1,079.25**
				DATE #1 10/01/12
				AMT DUE 1,079.25
*****				120.25-6-19 *****
	108 S Bellinger St		ACCT 032033330	BILL 2365
120.25-6-19	480 Mult-use bld		School Tax	380,000 8,333.35
Upstate Family Chir LLC	Herkimer Centra 213001	77,300	Library Tax	380,000 98.36
501 W State St	merged w/-18	380,000		
Herkimer, NY 13350	W2 16 3 3			
	Bldg & Lot Com			
	FRNT 248.60 DPTH 154.00			
	EAST-0361082 NRTH-1526824			
	DEED BOOK 1242 PG-324			
	FULL MARKET VALUE	404,255		
TOTAL TAX ---				8,431.71**
				DATE #1 10/01/12
				AMT DUE 8,431.71
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-50 *****				
	322 S Caroline St			ACCT 032042600 BILL 2366
120.32-1-50	330 Vacant comm		School Tax	100,000 2,192.99
Upstate Family Chiropractic LL	Herkimer Centra 213001	100,000	Library Tax	100,000 25.88
501 W State St	V/L	100,000		
Herkimer, NY 13350	W2 15 9 4,5,6,7			
	FRNT 160.00 DPTH 110.00			
	EAST-0360530 NRTH-1525789			
	DEED BOOK 922 PG-654			
	FULL MARKET VALUE	106,383		
			TOTAL TAX ---	2,218.87**
			DATE #1	10/01/12
			AMT DUE	2,218.87
***** 120.26-3-44 *****				
	355 King St			ACCT 032015870 BILL 2367
120.26-3-44	210 1 Family Res		STAR B 41854	28,200
US Bank National Ass	Herkimer Centra 213001	12,300	School Tax	62,400 1,368.42
1661 Worrington Rd Ste 100	E 14	62,400	Library Tax	62,400 16.15
West Palm Beach, FL 33409	E2 17 13 14			
	H G & Lot R			
PRIOR OWNER ON 3/01/2012	FRNT 43.00 DPTH 113.70			
Lawrence Andrew C	EAST-0364173 NRTH-1526649			
	DEED BOOK 1445 PG-581			
	FULL MARKET VALUE	66,383		
			TOTAL TAX ---	792.57**
			DATE #1	10/01/12
			AMT DUE	792.57
***** 120.26-2-71 *****				
	353 Moore Ave			ACCT 032072330 BILL 2368
120.26-2-71	220 2 Family Res		School Tax	55,600 1,219.30
Valasek Harriett	Herkimer Centra 213001	16,300	Library Tax	55,600 14.39
PO Box 495	#34,p35	55,600		
Herkimer, NY 13350	N2 17 6 24,25			
	H G 2 Lots R			
	FRNT 100.00 DPTH 85.20			
	EAST-0364542 NRTH-1527557			
	DEED BOOK 00360 PG-00452			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	1,233.69**
			DATE #1	10/01/12
			AMT DUE	1,233.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-70 *****				
	Moore Ave			ACCT 032072300 BILL 2369
120.26-2-70	311 Res vac land		School Tax	2,400 52.63
Valasek John	Herkimer Centra 213001	2,400	Library Tax	2,400 0.62
PO Box 495	#p35	2,400		
Herkimer, NY 13350	N2 17 6 23			
	V L L			
	FRNT 18.00 DPTH 87.00			
	EAST-0364600 NRTH-1527584			
	DEED BOOK 00523 PG-00172			
	FULL MARKET VALUE	2,553		
			TOTAL TAX ---	53.25**
			DATE #1	10/01/12
			AMT DUE	53.25
***** 120.26-2-72 *****				
	Moore Ave			ACCT 032072360 BILL 2370
120.26-2-72	311 Res vac land		School Tax	6,600 144.74
Valasek John	Herkimer Centra 213001	6,600	Library Tax	6,600 1.71
Valasek Harriet	#31	6,600		
PO Box 495	N2 17 6 26			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 85.20			
	EAST-0364474 NRTH-1527525			
	DEED BOOK 00598 PG-00732			
	FULL MARKET VALUE	7,021		
			TOTAL TAX ---	146.45**
			DATE #1	10/01/12
			AMT DUE	146.45
***** 113.81-4-60 *****				
	340 Gray St			ACCT 032024690 BILL 2371
113.81-4-60	210 1 Family Res		STAR B 41854	28,200
Valasek Paul	Herkimer Centra 213001	12,200	School Tax	82,400 1,807.02
Burger Courtney	#50	82,400	Library Tax	82,400 21.33
340 Gray St	E2 10 12 32			
Herkimer, NY 13350	H G Sp L R			
	FRNT 40.00 DPTH 110.00			
	BANK 813			
	EAST-0362055 NRTH-1529523			
	DEED BOOK 920 PG-416			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	1,236.35**
			DATE #1	10/01/12
			AMT DUE	1,236.35

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	779
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-3-30	*****
	316 William St			ACCT 032072390	BILL	2372
120.33-3-30	210 1 Family Res		STAR B 41854			28,200
Valent Dawn Elaine	Herkimer Centra 213001	14,500	School Tax	54,600		1,197.37
316 William St Apt 2	W2 16 17 7	54,600	Library Tax	54,600		14.13
Herkimer, NY 13350	H G(2) L R					
	FRNT 76.00 DPTH 155.75					
	EAST-0362466 NRTH-1526309					
	DEED BOOK 814 PG-506					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			619.50**
				DATE #1		10/01/12
				AMT DUE		619.50
*****	*****	*****	*****	*****	120.23-1-16	*****
	812 Westwood Dr			ACCT 032052080	BILL	2373
120.23-1-16	210 1 Family Res		STAR B 41854			28,200
Valent Dennis S	Herkimer Centra 213001	20,800	School Tax	108,000		2,368.43
812 Westwood Dr	#43	108,000	Library Tax	108,000		27.95
Herkimer, NY 13350	E2 1A 4 3					
	H G S L R					
	FRNT 100.00 DPTH 164.90					
	EAST-0356548 NRTH-1527881					
	DEED BOOK 00628 PG-00944					
	FULL MARKET VALUE	114,894				
			TOTAL TAX ---			1,804.38**
				DATE #1		10/01/12
				AMT DUE		1,804.38
*****	*****	*****	*****	*****	113.81-3-38	*****
	205 Steuben St			ACCT 032014250	BILL	2374
113.81-3-38	210 1 Family Res		STAR B 41854			28,200
Valent Jason K	Herkimer Centra 213001	8,000	School Tax	70,000		1,535.09
205 Steuben St	#p3	70,000	Library Tax	70,000		18.12
Herkimer, NY 13350	W2 13 3 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0362681 NRTH-1528770					
	DEED BOOK 1235 PG-713					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			961.21**
				DATE #1		10/01/12
				AMT DUE		961.21
*****	*****	*****	*****	*****		*****

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
***** 120.26-2-28 *****				
	349 Eureka Ave			ACCT 032040410 BILL 2375
120.26-2-28	210 1 Family Res		School Tax	38,000 833.34
Valenta Cheryl	Herkimer Centra 213001	9,000	Library Tax	38,000 9.84
Douglass Nathan	#p34	38,000		
6 Orchard St	N2 17 5 26			
Mohawk, NY 13407	H G L R			
	FRNT 32.00 DPTH 88.50			
	EAST-0364326 NRTH-1527692			
	DEED BOOK 1344 PG-491			
	FULL MARKET VALUE	40,426		
			TOTAL TAX ---	843.18**
			DATE #1	10/01/12
			AMT DUE	843.18
***** 120.26-1-32 *****				
	Protection Ave			ACCT 032070650 BILL 2376
120.26-1-32	311 Res vac land		School Tax	9,600 210.53
Valentine Tamara	Herkimer Centra 213001	9,600	Library Tax	9,600 2.48
379 Short Lots Rd	E 35	9,600		
Frankfort, NY 13440	E2 18 2 35			
	V Lot L			
	FRNT 15.00 DPTH 205.00			
	EAST-0364781 NRTH-1527625			
	DEED BOOK 789 PG-452			
	FULL MARKET VALUE	10,213		
			TOTAL TAX ---	213.01**
			DATE #1	10/01/12
			AMT DUE	213.01
***** 120.26-1-33 *****				
	Protection Ave			ACCT 032070680 BILL 2377
120.26-1-33	220 2 Family Res		School Tax	52,500 1,151.32
Valentine Tamara	Herkimer Centra 213001	15,500	Library Tax	52,500 13.59
379 Short Lots Rd	E 32 33	52,500		
Frankfort, NY 13440	E2 18 2 32,33			
	H G 2L R			
	FRNT 67.10 DPTH 120.00			
	EAST-0364708 NRTH-1527622			
	DEED BOOK 789 PG-452			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-38 *****				
	538 W Lake Ave		ACCT 032072570	BILL 2378
113.73-2-38	210 1 Family Res		STAR EN 41834	57,700
Vallese John A	Herkimer Centra 213001	20,600	School Tax	1,265.35
Vallese Elinor	includes #37	57,700	Library Tax	14.93
538 W Lake Ave	E2 5 13 37			
Herkimer, NY 13350	H G S(2) L R			
	FRNT 80.00 DPTH 125.00			
	BANK 740			
	EAST-0361422 NRTH-1531528			
	DEED BOOK 00588 PG-00728			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	96.28**
			DATE #1	10/01/12
			AMT DUE	96.28
***** 120.24-1-8 *****				
	711 Exchange Ave		ACCT 032006510	BILL 2379
120.24-1-8	210 1 Family Res		STAR EN 41834	58,470
Vallese Philip	Herkimer Centra 213001	15,700	School Tax	2,390.36
Vallese Dawn	S 4A	109,000	Library Tax	28.21
711 Exchange Ave	S2 1 10 4A			
Herkimer, NY 13350	H G L R			
	FRNT 110.00 DPTH 80.00			
	EAST-0358216 NRTH-1527419			
	DEED BOOK 1170 PG-684			
	FULL MARKET VALUE	115,957		
			TOTAL TAX ---	1,234.57**
			DATE #1	10/01/12
			AMT DUE	1,234.57
***** 120.24-1-9 *****				
	714 W German St		ACCT 032002820	BILL 2380
120.24-1-9	210 1 Family Res		School Tax	2,732.46
Valley Health Serv Inc	Herkimer Centra 213001	19,800	Library Tax	32.25
690 W German St	#7,28	124,600		
Herkimer, NY 13350	N2 1 10 5			
	H G S L R			
	FRNT 65.00 DPTH 240.00			
	EAST-0358327 NRTH-1527410			
	DEED BOOK 822 PG-381			
	FULL MARKET VALUE	132,553		
			TOTAL TAX ---	2,764.71**
			DATE #1	10/01/12
			AMT DUE	2,764.71

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	782
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-42	218-1/2 Dewey Ave			ACCT 032056550	BILL 2381	
Valley Renovation & Leasing	220 2 Family Res		School Tax	52,500	1,151.32	
139 Alyssa Cir	Herkimer Centra 213001	9,300	Library Tax	52,500	13.59	
Utica, NY 13502	W 13B	52,500				
	W2 16 7 13B					
	H L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361866 NRTH-1526805					
	DEED BOOK 1259 PG-53					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		1,164.91**	
				DATE #1	10/01/12	
				AMT DUE	1,164.91	
*****	*****	*****	*****	*****	*****	*****
113.72-2-23	W Lake Ave			ACCT 032017100	BILL 2382	
Vallone Anthony	311 Res vac land		School Tax	6,500	142.54	
34 Charles St	Herkimer Centra 213001	6,500	Library Tax	6,500	1.68	
Herkimer, NY 13350	W 33	6,500				
	W2 4 8 33					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360897 NRTH-1531679					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	6,915				
			TOTAL TAX ---		144.22**	
				DATE #1	10/01/12	
				AMT DUE	144.22	
*****	*****	*****	*****	*****	*****	*****
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2383	
Vallone Anthony	311 Res vac land		School Tax	10,500	230.26	
34 Charles St	Herkimer Centra 213001	10,500	Library Tax	10,500	2.72	
Herkimer, NY 13350	#1,2	10,500				
	W2 4 8 31,32					
	2v L L					
	FRNT 100.00 DPTH 121.00					
	EAST-0360975 NRTH-1531633					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---		232.98**	
				DATE #1	10/01/12	
				AMT DUE	232.98	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-25 *****				
	Dayton Pl			ACCT 032032130 BILL 2384
113.72-2-25	311 Res vac land		School Tax	3,000 65.79
Vallone Anthony	Herkimer Centra 213001	3,000	Library Tax	3,000 0.78
34 Charles St	N 30	3,000		
Herkimer, NY 13350	N2 4 8 30			
	V L L			
	FRNT 66.00 DPTH 78.00			
	EAST-0361031 NRTH-1531540			
	DEED BOOK 1211 PG-516			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 113.72-2-26 *****				
	Dayton Pl			ACCT 032037740 BILL 2385
113.72-2-26	311 Res vac land		School Tax	3,000 65.79
Vallone Anthony	Herkimer Centra 213001	3,000	Library Tax	3,000 0.78
34 Charles St	#9	3,000		
Herkimer, NY 13350	N2 4 8 29			
	V L L			
	FRNT 66.00 DPTH 93.00			
	EAST-0361038 NRTH-1531474			
	DEED BOOK 1211 PG-520			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 113.72-2-27 *****				
	Dayton Pl			ACCT 032037710 BILL 2386
113.72-2-27	311 Res vac land		School Tax	2,500 54.82
Vallone Anthony	Herkimer Centra 213001	2,500	Library Tax	2,500 0.65
34 Charles St	#8	2,500		
Herkimer, NY 13350	N2 4 8 28			
	V L L			
	FRNT 45.00 DPTH 100.00			
	EAST-0361040 NRTH-1531418			
	DEED BOOK 1211 PG-520			
	FULL MARKET VALUE	2,660		
			TOTAL TAX ---	55.47**
			DATE #1	10/01/12
			AMT DUE	55.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-28 *****					
	Dayton Pl			ACCT 032037680	BILL 2387
113.72-2-28	311 Res vac land		School Tax	2,500	54.82
Vallone Anthony	Herkimer Centra 213001	2,500	Library Tax	2,500	0.65
34 Charles St	#7	2,500			
Herkimer, NY 13350	N2 4 8 27				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361038 NRTH-1531373				
	DEED BOOK 1211 PG-520				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		55.47**
				DATE #1	10/01/12
				AMT DUE	55.47
***** 113.72-2-38 *****					
	Charles St			ACCT 032017160	BILL 2388
113.72-2-38	311 Res vac land		School Tax	7,300	160.09
Vallone Anthony	Herkimer Centra 213001	7,300	Library Tax	7,300	1.89
34 Charles St	S 14	7,300			
Herkimer, NY 13350	S2 4 8 14				
	V L L				
	FRNT 47.00 DPTH 110.00				
	EAST-0360935 NRTH-1531507				
	DEED BOOK 1211 PG-516				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		161.98**
				DATE #1	10/01/12
				AMT DUE	161.98
***** 113.72-2-39 *****					
	34 Charles St			ACCT 032017130	BILL 2389
113.72-2-39	210 1 Family Res		STAR B 41854		28,200
Vallone Anthony	Herkimer Centra 213001	13,700	School Tax	80,000	1,754.39
34 Charles St	E 12 13 14-1	80,000	Library Tax	80,000	20.71
Herkimer, NY 13350	E2 4 8 12,13,14-1				
	H G 3 Lots R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360874 NRTH-1531574				
	DEED BOOK 1211 PG-516				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,183.10**
				DATE #1	10/01/12
				AMT DUE	1,183.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-30 *****				
	518 W Lake Ave		ACCT 032059520	BILL 2390
113.73-2-30	210 1 Family Res		STAR EN 41834	58,470
Van Kuren Larry J	Herkimer Centra 213001	12,200	School Tax	1,293.86
Van Kuren June E	#30	59,000	Library Tax	15.27
518 W Lake Ave	E2 5 13 29			
Herkimer, NY 13350	H G L R			
	FRNT 35.00 DPTH 125.00			
	EAST-0361684 NRTH-1531348			
	DEED BOOK 1195 PG-539			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	125.13**
			DATE #1	10/01/12
			AMT DUE	125.13
***** 120.33-4-68 *****				
	104 E Steele St		ACCT 032002280	BILL 2391
120.33-4-68	210 1 Family Res		AGED-ALL 41800	21,650
Vanalstine Joyce V	Herkimer Centra 213001	9,800	STAR EN 41834	21,650
104 E Steele St	S 2 1-1	43,300	School Tax	474.78
Herkimer, NY 13350	S2 20 2 2,1-1		Library Tax	5.60
	H 2 Lots R			
	FRNT 43.49 DPTH 100.00			
	EAST-0363201 NRTH-1525968			
	DEED BOOK 790 PG-48			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	5.60**
			DATE #1	10/01/12
			AMT DUE	5.60
***** 113.81-3-40 *****				
	301 Green St		ACCT 032072870	BILL 2392
113.81-3-40	210 1 Family Res		School Tax	1,107.46
Vandenberg Dale H	Herkimer Centra 213001	11,700	Library Tax	13.07
301 Green St	#33	50,500		
Herkimer, NY 13350	N2 13 4 16			
	H G L R			
	FRNT 50.00 DPTH 84.00			
	BANK 035			
	EAST-0362803 NRTH-1528781			
	DEED BOOK 915 PG-643			
	FULL MARKET VALUE	53,723		
			TOTAL TAX ---	1,120.53**
			DATE #1	10/01/12
			AMT DUE	1,120.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	786
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	604 Maple Grove Ave			ACCT 032012540	BILL 2393	
113.80-3-27	210 1 Family Res		STAR B 41854		28,200	
Vanderwiel Mary K	Herkimer Centra 213001	18,800	School Tax	83,000	1,820.18	
604 Maple Grove Ave	E2 1 6 17,18	83,000	Library Tax	83,000	21.48	
Herkimer, NY 13350	Hg 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358423 NRTH-1528871					
	DEED BOOK 1183 PG-629					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---		1,249.66**	
				DATE #1	10/01/12	
				AMT DUE	1,249.66	
*****	*****	*****	*****	*****	*****	*****
	611 Pine Ave			ACCT 032073050	BILL 2394	
113.80-3-34	210 1 Family Res		STAR EN 41834		58,470	
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000	School Tax	90,400	1,982.46	
Vanderwiel Trustee Mary Lou	#123,124,125	90,400	Library Tax	90,400	23.40	
611 Pine Ave	W2 1 6 8,9,10					
Herkimer, NY 13350	H G 3L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358436 NRTH-1529013					
	DEED BOOK 1131 PG-985					
	FULL MARKET VALUE	96,170				
			TOTAL TAX ---		821.86**	
				DATE #1	10/01/12	
				AMT DUE	821.86	
*****	*****	*****	*****	*****	*****	*****
	407 N Washington St			ACCT 032062160	BILL 2395	
113.81-5-22	411 Apartment		School Tax	130,000	2,850.88	
Vaniglia Robert	Herkimer Centra 213001	9,500	Library Tax	130,000	33.65	
197 Ashdown Rd	W 15	130,000				
Ballston Lake, NY 12019	W2 10 1 15					
	4 APTS L C					
	FRNT 40.00 DPTH 80.00					
	EAST-0361495 NRTH-1529268					
	DEED BOOK 1251 PG-772					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---		2,884.53**	
				DATE #1	10/01/12	
				AMT DUE	2,884.53	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-12 *****				
	123 Second Ave			ACCT 032042540 BILL 2396
120.33-1-12	220 2 Family Res		School Tax	60,600 1,328.95
Vaniglia Robert A	Herkimer Centra 213001	12,400	Library Tax	60,600 15.69
123 Second Ave	E2 16 2 19	60,600		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0360828 NRTH-1526435			
	DEED BOOK 1244 PG-287			
	FULL MARKET VALUE	64,468		
			TOTAL TAX ---	1,344.64**
			DATE #1	10/01/12
			AMT DUE	1,344.64
***** 120.24-7-13 *****				
	307 Marion			ACCT 032073230 BILL 2397
120.24-7-13	210 1 Family Res		STAR EN 41834	58,470
VanValkenburg Robert L	Herkimer Centra 213001	9,900	School Tax	64,900 1,423.25
VanValkenburg Carol	W 8	64,900	Library Tax	64,900 16.80
307 Marion St	W2 7 4 8			
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 55.00			
	EAST-0359542 NRTH-1527462			
	DEED BOOK 1441 PG-754			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	256.05**
			DATE #1	10/01/12
			AMT DUE	256.05
***** 113.81-2-45 *****				
	301-1/2 Folts St			ACCT 032081630 BILL 2398
113.81-2-45	220 2 Family Res		School Tax	65,900 1,445.18
VanVechten Erin	Herkimer Centra 213001	14,200	Library Tax	65,900 17.06
301-1/2 Folts St	#6	65,900		
Herkimer, NY	N2 10 13 17			
	H G L R			
	FRNT 55.00 DPTH 110.00			
	BANK 184			
	EAST-0362536 NRTH-1529209			
	DEED BOOK 1077 PG-462			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	1,462.24**
			DATE #1	10/01/12
			AMT DUE	1,462.24

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	788
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	332 Dewey Ave			ACCT 032073350	BILL 2399	
120.33-2-55	210 1 Family Res		STAR EN 41834		57,700	
Varano Teresa M	Herkimer Centra 213001	14,400	School Tax	57,700	1,265.35	
Attn: Francis Varano	Life Estate F&r Varano	57,700	Library Tax	57,700	14.93	
332 Dewey Ave	W2 16 16 23,22A-1,31A-1					
Herkimer, NY 13350	H G L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362229 NRTH-1525863					
	DEED BOOK 883 PG-574					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---		96.28**	
				DATE #1	10/01/12	
				AMT DUE	96.28	
*****	*****	*****	*****	*****	*****	*****
	414 Henry St			ACCT 032065460	BILL 2400	
120.24-3-57	220 2 Family Res		School Tax	51,500	1,129.39	
Varin Keith A	Herkimer Centra 213001	13,900	Library Tax	51,500	13.33	
Varin Darlene K	E 18	51,500				
414 Henry St	E2 8 3 18					
Herkimer, NY 13350	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360191 NRTH-1528509					
	DEED BOOK 1274 PG-89					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,142.72**	
				DATE #1	10/01/12	
				AMT DUE	1,142.72	
*****	*****	*****	*****	*****	*****	*****
	307-09 Mohawk St			ACCT 032004350	BILL 2401	
120.33-1-27	210 1 Family Res		STAR B 41854		28,200	
Varlaro Alfonso J	Herkimer Centra 213001	12,300	School Tax	64,900	1,423.25	
307 Mohawk St	S 5	64,900	Library Tax	64,900	16.80	
Herkimer, NY 13350	S2 16 5 5					
	H Cp L R					
	FRNT 58.00 DPTH 125.00					
	EAST-0361333 NRTH-1526310					
	DEED BOOK 00637 PG-00756					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		848.05**	
				DATE #1	10/01/12	
				AMT DUE	848.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	789
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		237 Dewey Ave			120.25-5-57	*****	*****
		433 Auto body		School Tax	ACCT 032002220	BILL	2402
120.25-5-57		Herkimer Centra 213001	18,500	Library Tax	19,600		429.83
Varlaro Alfonso Joseph		E 22	19,600		19,600		5.07
307 Mohawk St		E2 16 8 22					
Herkimer, NY 13350-2215		Repair Service B & L					
		FRNT 57.00 DPTH 83.60					
		EAST-0362129 NRTH-1526568					
		DEED BOOK 698 PG-466					
		FULL MARKET VALUE	20,851				
				TOTAL TAX ---			434.90**
					DATE #1		10/01/12
					AMT DUE		434.90
*****		*****	*****	*****	*****	*****	*****
		344 E German St			113.81-1-59	*****	*****
		483 Converted Re		STAR EN 41834	ACCT 032066840	BILL	2403
113.81-1-59		Herkimer Centra 213001	15,500	School Tax			58,470
Varlaro George A		#75	61,800	Library Tax	61,800		1,355.27
344 E German St		S2 10 4 14			61,800		16.00
Herkimer, NY 13350		H G L R					
		FRNT 50.00 DPTH 120.00					
		EAST-0361757 NRTH-1530444					
		DEED BOOK 762 PG-31					
		FULL MARKET VALUE	65,745				
				TOTAL TAX ---			187.27**
					DATE #1		10/01/12
					AMT DUE		187.27
*****		*****	*****	*****	*****	*****	*****
		Central Ave			120.33-1-55	*****	*****
		311 Res vac land		School Tax	ACCT 032073530	BILL	2404
120.33-1-55		Herkimer Centra 213001	4,400	Library Tax	4,400		96.49
Varlaro Joseph F		E 25A	4,400		4,400		1.14
Varlaro Alfonso J		E2 16 14 25A					
320 S Bellinger St		V L L					
Herkimer, NY 13350		FRNT 12.00 DPTH 117.30					
		EAST-0361543 NRTH-1525629					
		DEED BOOK 1432 PG-663					
		FULL MARKET VALUE	4,681				
				TOTAL TAX ---			97.63**
					DATE #1		10/01/12
					AMT DUE		97.63
*****		*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-56 *****				
	Central Ave			ACCT 032073500 BILL 2405
120.33-1-56	311 Res vac land		School Tax	5,200 114.04
Varlaro Joseph F	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Varlaro Alfonso J	E 26	5,200		
320 S Bellinger St	E2 16 14 26			
Herkimer, NY 13350	V L L			
	FRNT 42.00 DPTH 117.80			
	EAST-0361524 NRTH-1525663			
	DEED BOOK 1432 PG-663			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.33-1-57 *****				
	Central Ave			ACCT 032073590 BILL 2406
120.33-1-57	311 Res vac land		School Tax	5,200 114.04
Varlaro Joseph F	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
Varlaro Alfonso J	#69	5,200		
320 S Bellinger St	E2 16 14 27			
Herkimer, NY 13350	V L L			
	FRNT 44.00 DPTH 118.50			
	EAST-0361503 NRTH-1525701			
	DEED BOOK 1432 PG-663			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 120.33-1-76 *****				
	320 S Bellinger St			ACCT 032073470 BILL 2407
120.33-1-76	210 1 Family Res		STAR EN 41834	58,470
Varlaro Joseph F	Herkimer Centra 213001	16,100	School Tax	73,600 1,614.04
Varlaro Rosemarie	#84,85,86	73,600	Library Tax	73,600 19.05
320 S Bellinger St	W2 16 14 14,15,16			
Herkimer, NY 13350	H G S L R			
	FRNT 128.60 DPTH 125.10			
	EAST-0361631 NRTH-1525707			
	DEED BOOK 1432 PG-663			
	FULL MARKET VALUE	78,298		
			TOTAL TAX ---	449.09**
			DATE #1	10/01/12
			AMT DUE	449.09

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	791
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE	- Herkimer						
SWIS	- 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****		*****		*****		120.33-1-77	*****
		S Bellinger St			ACCT 032073560	BILL	2408
120.33-1-77		311 Res vac land		School Tax	6,200		135.97
Varlaro Joseph F		Herkimer Centra 213001	6,200	Library Tax	6,200		1.60
Varlaro Alfonso J		#87b	6,200				
320 S Bellinger St		W2 16 14 17A					
Herkimer, NY 13350		V L L					
		FRNT 42.80 DPTH 133.00					
		EAST-0361680 NRTH-1525641					
		DEED BOOK 1432 PG-663					
		FULL MARKET VALUE	6,596				
				TOTAL TAX ---			137.57**
					DATE #1		10/01/12
					AMT DUE		137.57
*****		*****		*****		120.25-3-11.2	*****
	311 Pleasant Ave				ACCT 032004290	BILL	2409
120.25-3-11.2	210 1 Family Res			STAR B 41854			28,200
Vautrin John M	Herkimer Centra 213001	9,400		School Tax	29,900		655.70
Markwardt George E	N 43	29,900		Library Tax	29,900		7.74
311 Pleasant Ave	N2 17 4 43						
Herkimer, NY 13350	H B Lot R						
	FRNT 40.50 DPTH 132.00						
	EAST-0363705 NRTH-1527718						
	DEED BOOK 1188 PG-106						
	FULL MARKET VALUE	31,809					
				TOTAL TAX ---			71.44**
					DATE #1		10/01/12
					AMT DUE		71.44
*****		*****		*****		120.33-3-72	*****
	109 W Smith St				ACCT 032029700	BILL	2410
120.33-3-72	481 Att row bldg			School Tax	7,700		168.86
Vennera Anthony	Herkimer Centra 213001	7,600		Library Tax	7,700		1.99
Vennera Jill R	S 5	7,700					
111 West Smith St	S2 16 18 5						
Herkimer, NY 13350	Blk & L M						
	FRNT 31.00 DPTH 132.00						
	EAST-0362715 NRTH-1526691						
	DEED BOOK 766 PG-727						
	FULL MARKET VALUE	8,191					
				TOTAL TAX ---			170.85**
					DATE #1		10/01/12
					AMT DUE		170.85
*****		*****		*****		*****	

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	792
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	107 W Smith St			ACCT 032029670	BILL 2411	
120.33-3-73	330 Vacant comm		School Tax	7,600	166.67	
Vennera Anthony	Herkimer Centra 213001	7,600	Library Tax	7,600	1.97	
Vennera Jill R	S 6	7,600				
111 West Smith St	S2 16 18 6					
Herkimer, NY 13350	V L L					
	FRNT 30.00 DPTH 132.00					
	EAST-0362655 NRTH-1526635					
	DEED BOOK 766 PG-727					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---		168.64**	
				DATE #1	10/01/12	
				AMT DUE	168.64	
*****	*****	*****	*****	*****	*****	*****
	111 W Smith St			ACCT 032063090	BILL 2412	
120.33-3-71	283 Res w/Comuse		STAR B 41854		28,200	
Vennera Anthony L	Herkimer Centra 213001	8,200	School Tax	40,000	877.19	
Vennera Jill	#p27	40,000	Library Tax	40,000	10.35	
111 W Smith St	S2 16 18 4					
Herkimer, NY 13350	Blk & L M					
	FRNT 29.00 DPTH 132.00					
	EAST-0362603 NRTH-1526612					
	DEED BOOK 730 PG-319					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---		295.54**	
				DATE #1	10/01/12	
				AMT DUE	295.54	
*****	*****	*****	*****	*****	*****	*****
	N Albany St			ACCT 032058260	BILL 2413	
113.81-2-61.1	454 Supermarket		School Tax	3668,800	80,456.32	
Ventur-Herkimer LLC	Herkimer Centra 213001	44,000	Library Tax	3668,800	949.59	
Hannafor Business Co	N 10 Hannafor	3668,800				
Real Estate Dept-Lease Adm	N2 14 5 10					
PO Box 1000	Retail-Supermarket					
Portland, ME 04104	FRNT 1090.00 DPTH					
	ACRES 8.20					
	EAST-0363517 NRTH-1529163					
	DEED BOOK 1330 PG-172					
	FULL MARKET VALUE	3902,979				
			TOTAL TAX ---		81,405.91**	
				DATE #1	10/01/12	
				AMT DUE	81,405.91	
*****	*****	*****	*****	*****	*****	*****

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-15 *****				
	213 Green St			ACCT 032007410
113.81-3-15	210 1 Family Res		School Tax	65,800
Veridiano Norma	Herkimer Centra 213001	8,200	Library Tax	65,800
2183 Ocean Ave	N 11	65,800		
Brooklyn, NY 11229	N2 13 2 11			
	H L R			
	FRNT 35.10 DPTH 71.00			
	EAST-0362442 NRTH-1528529			
	DEED BOOK 1325 PG-684			
	FULL MARKET VALUE	70,000		
			TOTAL TAX ---	1,460.02**
			DATE #1	10/01/12
			AMT DUE	1,460.02
***** 120.33-5-13.999 *****				
	Marginal Rd			BILL 2415
120.33-5-13.999	837 Cell Tower		School Tax	120,000
Verizon Wireless	Herkimer Centra 213001	0	Library Tax	120,000
Duff & Phelps	cell tower on 120.33-5-13	120,000		
PO Box 260968	Bldg 12X30 Tower 130 Ft h			
Plano, TX 75026-0968	ACRES 0.01			
	FULL MARKET VALUE	127,660		
			TOTAL TAX ---	2,662.64**
			DATE #1	10/01/12
			AMT DUE	2,662.64
***** 120.26-3-21 *****				
	330 Moore Ave			ACCT 032022380
120.26-3-21	210 1 Family Res		STAR B 41854	BILL 2416
Vertucci Constance A	Herkimer Centra 213001	16,300	School Tax	84,500
330 Moore Ave	#24,25	84,500	Library Tax	84,500
Herkimer, NY 13350	S2 17 9 11,12			
	H G & Lot R			
	FRNT 100.00 DPTH 85.20			
	EAST-0364377 NRTH-1527332			
	DEED BOOK 00617 PG-00774			
	FULL MARKET VALUE	89,894		
			TOTAL TAX ---	1,282.94**
			DATE #1	10/01/12
			AMT DUE	1,282.94
***** 113.80-1-60 *****				
	521 Renwick Ave			ACCT 032073800
113.80-1-60	210 1 Family Res		STAR B 41854	BILL 2417
Vickers Harry Jr G	Herkimer Centra 213001	14,200	School Tax	66,100
Vickers Beth N	#6	66,100	Library Tax	66,100
521 Renwick Ave	W2 3 4 15			
Herkimer, NY 13350	H G D L R			
	FRNT 46.00 DPTH 131.00			
	EAST-0359901 NRTH-1529329			
	DEED BOOK 842 PG-347			
	FULL MARKET VALUE	70,319		
			TOTAL TAX ---	874.67**
			DATE #1	10/01/12
			AMT DUE	874.67

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

	339 S Washington St			120.33-4-58 *****
120.33-4-58	411 Apartment		ACCT 032002310	BILL 2418
View Edward S	Herkimer Centra 213001	8,100	School Tax	58,000 1,271.93
View Rosemary	#7	58,000	Library Tax	58,000 15.01
15 Brookside Dr	E2 17 11 31			
Mohawk, NY 13407	H L R			
	FRNT 40.30 DPTH 120.00			
	EAST-0363420 NRTH-1526277			
	DEED BOOK 784 PG-495			
	FULL MARKET VALUE	61,702		
			TOTAL TAX ---	1,286.94**
			DATE #1	10/01/12
			AMT DUE	1,286.94

	306 Caroline St		120.24-4-8 *****	
120.24-4-8	210 1 Family Res		ACCT 032024480	BILL 2419
View Edward S III	Herkimer Centra 213001	11,400	STAR B 41854	28,200
View Erin	E 15	69,000	School Tax	69,000 1,513.16
306 No Caroline St	E2 9 1 15		Library Tax	69,000 17.86
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 023			
	EAST-0359924 NRTH-1527702			
	DEED BOOK 794 PG-481			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02

	227 King St		120.26-2-45 *****	
120.26-2-45	210 1 Family Res		ACCT 032037170	BILL 2420
Vincent Edward	Herkimer Centra 213001	9,100	STAR B 41854	28,200
227 King St	Life Use Pauline Klys	36,700	School Tax	36,700 804.83
Herkimer, NY 13350	E2 17 5 45		Library Tax	36,700 9.50
	H G L R			
	FRNT 44.20 DPTH 70.60			
	EAST-0363611 NRTH-1527423			
	DEED BOOK 1191 PG-595			
	FULL MARKET VALUE	39,043		
			TOTAL TAX ---	222.33**
			DATE #1	10/01/12
			AMT DUE	222.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-10 *****				
	815 Jeffrey St			ACCT 032037920 BILL 2421
120.23-2-10	311 Res vac land		School Tax	15,500 339.91
Vincent Ronald	Herkimer Centra 213001	15,500	Library Tax	15,500 4.01
Vincent Thomas P	#91	15,500		
815 Jeffrey St	W2 1 27 5			
Herkimer, NY	V L L			
	FRNT 94.10 DPTH 120.58			
	EAST-0357114 NRTH-1528505			
	DEED BOOK 914 PG-435			
	FULL MARKET VALUE	16,489		
			TOTAL TAX ---	343.92**
			DATE #1	10/01/12
			AMT DUE	343.92
***** 120.23-2-11 *****				
	815 Jeffrey St			ACCT 032037890 BILL 2422
120.23-2-11	210 1 Family Res		STAR EN 41834	58,470
Vincent Ronald	Herkimer Centra 213001	17,200	School Tax	121,200 2,657.90
Vincent Thomas P	#86	121,200	Library Tax	121,200 31.37
815 Jeffrey St	W2 1 27 4			
Herkimer, NY	H G S L R			
	FRNT 96.19 DPTH 110.62			
	EAST-0357186 NRTH-1528444			
	DEED BOOK 914 PG-435			
	FULL MARKET VALUE	128,936		
			TOTAL TAX ---	1,505.27**
			DATE #1	10/01/12
			AMT DUE	1,505.27
***** 120.24-5-70 *****				
	215-1/2 N Bellinger St			ACCT 032050100 BILL 2423
120.24-5-70	220 2 Family Res		STAR B 41854	28,200
Vincent Ronald	Herkimer Centra 213001	11,000	School Tax	46,000 1,008.77
215-1/2 N Bellinger St	W2 9 8 2	46,000	Library Tax	46,000 11.91
Herkimer, NY 13350	H Apt Glr			
	FRNT 32.40 DPTH 120.00			
	EAST-0360713 NRTH-1527651			
	DEED BOOK 1405 PG-46			
	FULL MARKET VALUE	48,936		
			TOTAL TAX ---	428.68**
			DATE #1	10/01/12
			AMT DUE	428.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-55 *****				
	420 Henry St		ACCT 032007110	BILL 2424
120.24-3-55	210 1 Family Res		STAR B 41854	28,200
Vincent William P	Herkimer Centra 213001	13,900	School Tax	1,355.27
Vincent Karen	E 20	61,800	Library Tax	16.00
420 Henry St	E2 8 3 20			
Herkimer, NY 13350	H G L R			
	FRNT 47.00 DPTH 120.00			
	BANK 035			
	EAST-0360152 NRTH-1528594			
	DEED BOOK 843 PG-283			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	779.27**
			DATE #1	10/01/12
			AMT DUE	779.27
***** 113.81-4-75 *****				
	333 Gray St		ACCT 032044850	BILL 2425
113.81-4-75	210 1 Family Res		STAR B 41854	28,200
Virkler Richard	Herkimer Centra 213001	13,700	School Tax	1,315.79
Virkler Theresa	#59	60,000	Library Tax	15.53
333 Gray St	W2 10 11 10			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 138.00			
	BANK 035			
	EAST-0362015 NRTH-1529254			
	DEED BOOK 834 PG-22			
	FULL MARKET VALUE	63,830		
			TOTAL TAX ---	739.32**
			DATE #1	10/01/12
			AMT DUE	739.32
***** 120.23-1-12 *****				
	828 Westwood Dr		ACCT 032066270	BILL 2426
120.23-1-12	210 1 Family Res		STAR B 41854	28,200
Viscomi Anthony S	Herkimer Centra 213001	23,400	School Tax	3,116.24
Viscomi Amanda	#46	142,100	Library Tax	36.78
828 Westwood Dr	E2 1A 4 7			
Herkimer, NY 13350	H G Sp & L R			
	FRNT 120.00 DPTH 178.00			
	EAST-0356194 NRTH-1528123			
	DEED BOOK 758 PG-346			
	FULL MARKET VALUE	151,170		
			TOTAL TAX ---	2,561.02**
			DATE #1	10/01/12
			AMT DUE	2,561.02

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 S Main St			ACCT 032074040	BILL 2427	
120.25-4-35	220 2 Family Res		STAR EN 41834		42,200	
Viscomi Rev Living	Herkimer Centra 213001	9,200	School Tax	42,200	925.44	
Attn: Minnie Viscomi	Life Use Minnie Viscomi	42,200	Library Tax	42,200	10.92	
232 S Main St	W2 16 10 10					
Herkimer, NY 13350	H Apt Lr					
	FRNT 37.00 DPTH 132.00					
	EAST-0362549 NRTH-1526867					
	DEED BOOK 836 PG-1					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		10.92**	
				DATE #1	10/01/12	
				AMT DUE	10.92	
*****	*****	*****	*****	*****	*****	*****
	Maple Ave			ACCT 032048750	BILL 2428	
120.33-2-20	311 Res vac land		School Tax	4,000	87.72	
Viscosi Georgina M	Herkimer Centra 213001	4,000	Library Tax	4,000	1.04	
108 First Aenue	#10	4,000				
Gloversville, NY 12078	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		88.76**	
				DATE #1	10/01/12	
				AMT DUE	88.76	
*****	*****	*****	*****	*****	*****	*****
	Maple Ave			ACCT 032082450	BILL 2429	
120.33-2-45	311 Res vac land		School Tax	4,000	87.72	
Viscosi Georgina M	Herkimer Centra 213001	4,000	Library Tax	4,000	1.04	
108 First Ave	#15	4,000				
Gloversville, NY 12078	E2 16 16 38					
	Vl L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		88.76**	
				DATE #1	10/01/12	
				AMT DUE	88.76	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.33-2-46 *****				
	Maple Ave			ACCT 032068490
120.33-2-46	311 Res vac land		School Tax	6,000
Viscosi Georgina M	Herkimer Centra 213001	6,000	Library Tax	6,000
108 First Ave	#16,17	6,000		
Gloversville, NY 12078	E2 16 16 36,37			
	V Lot			
	FRNT 90.00 DPTH 119.20			
	EAST-0362009 NRTH-1525994			
	DEED BOOK 819 PG-168			
	FULL MARKET VALUE	6,383		
			TOTAL TAX ---	133.13**
			DATE #1	10/01/12
			AMT DUE	133.13
***** 120.25-5-5 *****				
	209 S Bellinger St			ACCT 032042900
120.25-5-5	220 2 Family Res		School Tax	22,500
Viscosi Georgina Madore	Herkimer Centra 213001	6,500	Library Tax	22,500
108 First Ave	Life Use George&pauline M	22,500		
Gloversville, NY 12078	E2 16 6 9			
	H Apt Glr			
	FRNT 35.00 DPTH 80.00			
	EAST-0361506 NRTH-1526336			
	DEED BOOK 783 PG-41			
	FULL MARKET VALUE	23,936		
			TOTAL TAX ---	499.24**
			DATE #1	10/01/12
			AMT DUE	499.24
***** 120.33-1-71 *****				
	310 S Bellinger St			ACCT 032002250
120.33-1-71	210 1 Family Res		School Tax	52,500
Viscosi Georgina Madore	Herkimer Centra 213001	11,300	Library Tax	52,500
108 First Ave	Life Use F Annutto& G&p M	52,500		
Gloversville, NY 12078	W2 16 14 8			
	H G S L R			
	FRNT 50.00 DPTH 117.00			
	EAST-0361496 NRTH-1526000			
	DEED BOOK 783 PG-37			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	799
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	3 Maple Ave			ACCT 032044880	BILL 2433	
120.33-2-44	210 1 Family Res		School Tax	60,000	1,315.79	
Viscosi Georgina Madore	Herkimer Centra 213001	11,000	Library Tax	60,000	15.53	
108 First Ave	Life Use George&pauline M	60,000				
Gloversville, NY 12078	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---		1,331.32**	
				DATE #1	10/01/12	
				AMT DUE	1,331.32	
*****	*****	*****	*****	*****	*****	*****
	939 Highland Ave			ACCT 032003840	BILL 2434	
113.72-3-45	312 Vac w/imprv		School Tax	10,600	232.46	
Vitiello Ciro J	Herkimer Centra 213001	10,500	Library Tax	10,600	2.74	
Vitiello Denise M	#30	10,600				
935 Highland Ave	W2 4 2 5					
Herkimer, NY 13350	2g S L M					
	FRNT 50.00 DPTH 110.00					
	EAST-0359215 NRTH-1531408					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---		235.20**	
				DATE #1	10/01/12	
				AMT DUE	235.20	
*****	*****	*****	*****	*****	*****	*****
	935 Highland Ave			ACCT 032003870	BILL 2435	
113.72-3-46	210 1 Family Res		STAR B 41854		28,200	
Vitiello Ciro J	Herkimer Centra 213001	13,700	School Tax	69,500	1,524.13	
Vitiello Denise M	#31,32	69,500	Library Tax	69,500	17.99	
935 Highland Ave	W2 4 2 6,7					
Herkimer, NY 13350	H S P & 2 L					
	FRNT 100.00 DPTH 110.00					
	EAST-0359278 NRTH-1531367					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		950.12**	
				DATE #1	10/01/12	
				AMT DUE	950.12	
*****	*****	*****	*****	*****	*****	*****

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

	Beardslee Ave			ACCT 032003900
113.72-3-73	311 Res vac land		School Tax	4,800
Vitiello Ciro J	Herkimer Centra 213001	4,800	Library Tax	4,800
Vitiello Denise M	#23	4,800		
935 Highland Ave	E2 4 2 47			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0359237 NRTH-1531257			
	DEED BOOK 1416 PG-331			
	FULL MARKET VALUE	5,106		
			TOTAL TAX ---	106.50**
			DATE #1	10/01/12
			AMT DUE	106.50

	231 S Main St			ACCT 032056760
120.25-4-46	230 3 Family Res		STAR B 41854	
Vivacqua Charles A	Herkimer Centra 213001	10,900	School Tax	60,800
231 S Main St	#15	60,800	Library Tax	60,800
Herkimer, NY 13350	E2 16 11 21			
	H G L R			
	FRNT 50.00 DPTH 164.00			
	BANK 740			
	EAST-0362647 NRTH-1527106			
	DEED BOOK 809 PG-613			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08

	507 Prescott			ACCT 032057930
113.81-1-43	210 1 Family Res		STAR B 41854	
Vivlamore William F	Herkimer Centra 213001	9,100	School Tax	56,700
Vivlamore Angela B	#26	56,700	Library Tax	56,700
507 Prescott	W2 5 8 9			
Herkimer, NY 13350	H L R			
	FRNT 35.00 DPTH 110.00			
	BANK 641			
	EAST-0361402 NRTH-1530299			
	DEED BOOK 1232 PG-354			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	801
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	423-25 Mohawk St			120.33-1-36		
120.33-1-36	220 2 Family Res		School Tax	ACCT 032050700	BILL 2439	
Vivyan Mark	Herkimer Centra 213001	15,000	Library Tax	61,000	1,337.72	
Vivyan Susan	S 5 6	61,000		61,000	15.79	
38 Shull St	S2 16 12 5,6					
Ilion, NY 13357	H G 2L R					
	FRNT 72.00 DPTH 183.00					
	EAST-0361010 NRTH-1525776					
	DEED BOOK 1079 PG-951					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,353.51**	
				DATE #1	10/01/12	
				AMT DUE	1,353.51	
*****	*****	*****	*****	*****	*****	*****
	423 N Bellinger St			120.24-3-70		
120.24-3-70	210 1 Family Res		STAR B 41854	ACCT 032028170	BILL 2440	
Voce Daniel A	Herkimer Centra 213001	14,200	School Tax		28,200	
Voce Tracey A	W 5	70,700	Library Tax	70,700	1,550.44	
423 N Bellinger St	W2 8 3 5			70,700	18.30	
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360235 NRTH-1528697					
	DEED BOOK 916 PG-28					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---		976.74**	
				DATE #1	10/01/12	
				AMT DUE	976.74	
*****	*****	*****	*****	*****	*****	*****
	311 Dewey Ave			120.33-3-6		
120.33-3-6	210 1 Family Res		STAR EN 41834	ACCT 032002100	BILL 2441	
Vogt Angela	Herkimer Centra 213001	13,800	School Tax		52,500	
Attn: Anthony Annotto	Life Use Alfonso Annotto	52,500	Library Tax	52,500	1,151.32	
311 Dewey Ave	E2 16 17 33,34				13.59	
Herkimer, NY 13350	H G 2L R					
	FRNT 55.00 DPTH 180.00					
	EAST-0362283 NRTH-1526324					
	DEED BOOK 838 PG-30					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		13.59**	
				DATE #1	10/01/12	
				AMT DUE	13.59	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	802
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
	320 Margaret St			120.24-4-25	ACCT 032023010	BILL 2442
120.24-4-25	210 1 Family Res		STAR B 41854			28,200
Vogt Radley Renee	Herkimer Centra 213001	15,200	School Tax	82,000		1,798.25
320 Margaret St	E2 9 2 16	82,000	Library Tax	82,000		21.22
Herkimer, NY 13350	H S Cp L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360119 NRTH-1527974					
	DEED BOOK 933 PG-571					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,227.47**
				DATE #1		10/01/12
				AMT DUE		1,227.47
*****	*****	*****	*****	*****	*****	*****
	113-115 Weber Ave			113.80-1-22	ACCT 032032730	BILL 2443
113.80-1-22	411 Apartment		School Tax			1,864.04
Volo Brian	Herkimer Centra 213001	17,900	Library Tax	85,000		22.00
204 West St	N2 5 3 8	85,000				
Ilion, NY 13357	Apt H & Lot C					
	FRNT 70.50 DPTH 128.80					
	EAST-0360830 NRTH-1529952					
	DEED BOOK 921 PG-626					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			1,886.04**
				DATE #1		10/01/12
				AMT DUE		1,886.04
*****	*****	*****	*****	*****	*****	*****
	414-16 N Bellinger St			113.80-2-24	ACCT 032007980	BILL 2444
113.80-2-24	281 Multiple res		School Tax			1,760.97
Volo Brian	Herkimer Centra 213001	15,500	Library Tax	80,300		20.78
445 Otsego St	E 28	80,300				
Ilion, NY 13357	E2 8 4 28					
	2h L R					
	FRNT 46.37 DPTH 163.00					
	EAST-0360496 NRTH-1528583					
	DEED BOOK 1414 PG-390					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,781.75**
				DATE #1		10/01/12
				AMT DUE		1,781.75
*****	*****	*****	*****	*****	*****	*****
	408-10 N Bellinger St			113.80-2-25	ACCT 032007950	BILL 2445
113.80-2-25	281 Multiple res		School Tax			1,469.30
Volo Brian	Herkimer Centra 213001	15,500	Library Tax	67,000		17.34
445 Otsego St	E 27	67,000				
Ilion, NY 13357	E2 8 4 27					
	2h G L R					
	FRNT 46.00 DPTH 165.00					
	EAST-0360516 NRTH-1528546					
	DEED BOOK 1414 PG-390					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,486.64**
				DATE #1		10/01/12
				AMT DUE		1,486.64
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 803
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

	Weber Ave			113.81-1-1.2 *****
113.81-1-1.2	311 Res vac land		School Tax	BILL 2446
Volo Brian N	Herkimer Centra 213001	5,400	Library Tax	5,400 118.42
204 West St	FRNT 83.00 DPTH 112.00	5,400		5,400 1.40
Ilion, NY 13357	EAST-0360868 NRTH-1529987			
	DEED BOOK 922 PG-101			
	FULL MARKET VALUE	5,745		
TOTAL TAX ---				119.82**
DATE #1				10/01/12
AMT DUE				119.82

	307 Green St			113.81-3-42 *****
113.81-3-42	281 Multiple res		School Tax	ACCT 032020910 BILL 2447
Volo Brian N	Herkimer Centra 213001	14,200	Library Tax	52,800 1,157.90
307 Green St	N2 13 4 14	52,800		52,800 13.67
Herkimer, NY 13350	2h L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0362877 NRTH-1528846			
	DEED BOOK 905 PG-238			
	FULL MARKET VALUE	56,170		
TOTAL TAX ---				1,171.57**
DATE #1				10/01/12
AMT DUE				1,171.57

	123 N Bellinger St			120.24-6-46 *****
120.24-6-46	210 1 Family Res		STAR EN 41834	ACCT 032073650 BILL 2448
Volo Robert T	Herkimer Centra 213001	14,200	School Tax	58,470
Volo Patricia A	W 6	59,800	Library Tax	59,800 1,311.41
123 N Bellinger St	W2 9 12 6			59,800 15.48
Herkimer, NY 13350	H G Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360880 NRTH-1527273			
	DEED BOOK 00642 PG-01039			
	FULL MARKET VALUE	63,617		
TOTAL TAX ---				142.89**
DATE #1				10/01/12
AMT DUE				142.89

	406 Margaret St			120.24-3-35 *****
120.24-3-35	210 1 Family Res		STAR B 41854	ACCT 032054390 BILL 2449
Vooris Gary	Herkimer Centra 213001	13,000	School Tax	28,200
Vooris Mary Jane	E2 8 2 21	80,000	Library Tax	80,000 1,754.39
406 Margaret St	H L R			80,000 20.71
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00			
	BANK 035			
	EAST-0359931 NRTH-1528394			
	DEED BOOK 719 PG-24			
	FULL MARKET VALUE	85,106		
TOTAL TAX ---				1,183.10**
DATE #1				10/01/12
AMT DUE				1,183.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-2 *****				
	713 Church St		ACCT 032046890	BILL 2450
120.24-7-2	210 1 Family Res		STAR B 41854	28,200
Vredenburg Bruce D	Herkimer Centra 213001	17,000	School Tax	1,776.32
Vredenburg Mary Jane	S 1B	81,000	Library Tax	20.97
715 Church St	S2 7 4 1B			
Herkimer, NY 13350	H L 2 stall gar St Uni			
	FRNT 136.00 DPTH 110.00			
	ACRES 0.34			
	EAST-0359277 NRTH-1527693			
	DEED BOOK 1161 PG-207			
	FULL MARKET VALUE	86,170		
			TOTAL TAX ---	1,205.29**
			DATE #1	10/01/12
			AMT DUE	1,205.29
***** 113.81-2-21 *****				
	103 Steuben Ave		ACCT 032074340	BILL 2451
113.81-2-21	210 1 Family Res		STAR EN 41834	46,800
Waghorn William J	Herkimer Centra 213001	11,500	School Tax	1,026.32
Waghorn Carolyn L	N 19	46,800	Library Tax	12.11
103 Steuben Ave	N2 10 6 19			
Herkimer, NY 13350	H Cp L R			
	FRNT 40.00 DPTH 153.10			
	EAST-0362081 NRTH-1529966			
	DEED BOOK 00554 PG-00228			
	FULL MARKET VALUE	49,787		
			TOTAL TAX ---	12.11**
			DATE #1	10/01/12
			AMT DUE	12.11
***** 120.26-2-38 *****				
	323-25 Eureka Ave		ACCT 032069870	BILL 2452
120.26-2-38	220 2 Family Res		School Tax	776.32
Wagner Don J	Herkimer Centra 213001	12,700	Library Tax	9.16
Wagner Elizabeth	N 36	35,400		
Jay Smith	N2 17 5 36			
200 King St	H G L R			
Herkimer, NY 13350	FRNT 51.50 DPTH 88.50			
	EAST-0363973 NRTH-1527523			
	DEED BOOK 707 PG-748			
	FULL MARKET VALUE	37,660		
			TOTAL TAX ---	785.48**
			DATE #1	10/01/12
			AMT DUE	785.48

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

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

PAGE 805
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-46 *****				
	229 King St			ACCT 032073980 BILL 2453
120.26-2-46	220 2 Family Res		School Tax	24,700 541.67
Wagner Don J	Herkimer Centra 213001	9,200	Library Tax	24,700 6.39
Wagner Elizabeth	E2 17 5 44	24,700		
Jay Smith	H L R			
200 King St	FRNT 45.00 DPTH 70.00			
Herkimer, NY 13350	EAST-0363636 NRTH-1527387			
	DEED BOOK 717 PG-100			
	FULL MARKET VALUE	26,277		
			TOTAL TAX ---	548.06**
			DATE #1	10/01/12
			AMT DUE	548.06
***** 120.26-3-46 *****				
	347-49 King St			ACCT 032069090 BILL 2454
120.26-3-46	220 2 Family Res		School Tax	34,300 752.19
Wagner Don J	Herkimer Centra 213001	13,500	Library Tax	34,300 8.88
Wagner Elizabeth E	E 16	34,300		
Jay Smith	E2 17 13 16			
200 King St	H L R			
Herkimer, NY 13350	FRNT 43.00 DPTH 120.00			
	EAST-0364125 NRTH-1526720			
	DEED BOOK 818 PG-650			
	FULL MARKET VALUE	36,489		
			TOTAL TAX ---	761.07**
			DATE #1	10/01/12
			AMT DUE	761.07
***** 120.26-3-45 *****				
	351 King St			ACCT 032054000 BILL 2455
120.26-3-45	220 2 Family Res		School Tax	32,300 708.33
Wagner Donald J	Herkimer Centra 213001	14,000	Library Tax	32,300 8.36
Wagner Elizabeth	#24	32,300		
Jay Smith	E2 17 13 15			
200 King St	H L R			
Herkimer, NY 13350	FRNT 43.00 DPTH 137.00			
	EAST-0364150 NRTH-1526687			
	DEED BOOK 706 PG-564			
	FULL MARKET VALUE	34,362		
			TOTAL TAX ---	716.69**
			DATE #1	10/01/12
			AMT DUE	716.69

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	806
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.25-5-41	220 Dewey Ave			ACCT 032073410	BILL 2456	
Wainwright Michael	210 1 Family Res		STAR B 41854		28,200	
Wainwright Sharie	Herkimer Centra 213001	8,200	School Tax	37,000	811.41	
220 Dewey Ave	W2 16 7 13A	37,000	Library Tax	37,000	9.58	
Herkimer, NY 13350	H L R S					
	FRNT 40.00 DPTH 105.00					
	BANK 035					
	EAST-0361884 NRTH-1526762					
	DEED BOOK 833 PG-389					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---		228.99**	
				DATE #1	10/01/12	
				AMT DUE	228.99	
*****	*****	*****	*****	*****	*****	*****
120.32-3-1	N Caroline/rt5w			ACCT 032000188	BILL 2457	
Wal-Mart	453 Large retail		School Tax	12145,300	266,344.90	
Property Tax Dept	Herkimer Centra 213001	54,200	Library Tax	12145,300	3,143.56	
PO Box 8050	Walmart	12145,300				
Bentonville, AR 72712-8050	Retail/super Market					
	FRNT 2203.00 DPTH					
	ACRES 18.20					
	EAST-0358082 NRTH-1526393					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	12920,532				
			TOTAL TAX ---		269,488.46**	
				DATE #1	10/01/12	
				AMT DUE	269,488.46	
*****	*****	*****	*****	*****	*****	*****
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL 2458	
Walawender Walter J	210 1 Family Res		STAR EN 41834		43,700	
327 Eureka Ave	Herkimer Centra 213001	12,100	School Tax	43,700	958.34	
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700	Library Tax	43,700	11.31	
	N2 17 5 35					
	H G L R					
	FRNT 48.50 DPTH 88.50					
	EAST-0364019 NRTH-1527547					
	DEED BOOK 829 PG-572					
	FULL MARKET VALUE	46,489				
			TOTAL TAX ---		11.31**	
				DATE #1	10/01/12	
				AMT DUE	11.31	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	807
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		216 Perry St			120.25-3-70	*****
		210 1 Family Res		STAR EN 41834	ACCT 032071070	BILL 2459
120.25-3-70		Herkimer Centra 213001	9,500	School Tax	37,100	37,100
Waldo Gerald R		S 5	37,100	Library Tax	37,100	813.60
Waldo Barbara		S2 17 10 5				9.60
216 Perry St		H G L R				
Herkimer, NY 13350		FRNT 34.00 DPTH 157.00				
		BANK 020				
		EAST-0363463 NRTH-1526708				
		DEED BOOK 00635 PG-00574				
		FULL MARKET VALUE	39,468			
				TOTAL TAX ---		9.60**
					DATE #1	10/01/12
					AMT DUE	9.60
*****		*****	*****	*****	*****	*****
		207 Harter St			113.81-3-59	*****
		220 2 Family Res		School Tax	ACCT 032024840	BILL 2460
113.81-3-59		Herkimer Centra 213001	13,500	Library Tax	65,200	1,429.83
Waldron Kelly		#p27,p28	65,200		65,200	16.88
6 Rose Lane		W2 13 4 10				
Cinton, NY 13323		H L D R				
		FRNT 43.00 DPTH 120.00				
		EAST-0362905 NRTH-1529013				
		DEED BOOK 1169 PG-631				
		FULL MARKET VALUE	69,362			
				TOTAL TAX ---		1,446.71**
					DATE #1	10/01/12
					AMT DUE	1,446.71
*****		*****	*****	*****	*****	*****
		1129 E German St			113.65-2-25	*****
		210 1 Family Res		STAR EN 41834	ACCT 032009900	BILL 2461
113.65-2-25		Herkimer Centra 213001	21,900	School Tax	69,400	58,470
Waldron Martin J		W 25A&b	69,400	Library Tax	69,400	1,521.93
1129 E German St		W2 6 2 25A,25b				17.96
Herkimer, NY 13350		H G 2L R				
		FRNT 100.00 DPTH 323.50				
		EAST-0362509 NRTH-1534202				
		DEED BOOK 930 PG-338				
		FULL MARKET VALUE	73,830			
				TOTAL TAX ---		355.89**
					DATE #1	10/01/12
					AMT DUE	355.89
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-6 *****				
	904 Westwood Dr		ACCT 032032970	BILL 2462
113.79-2-6	210 1 Family Res		STAR B 41854	28,200
Waligora Roger J	Herkimer Centra 213001	26,000	School Tax	3,197.38
Waligora Jane M	E 15	145,800	Library Tax	37.74
904 Westwood Dr	E2 1A 4 15			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 135.30 DPTH 195.00			
	BANK 740			
	EAST-0355531 NRTH-1528593			
	DEED BOOK 00648 PG-00394			
	FULL MARKET VALUE	155,106		
			TOTAL TAX ---	2,643.12**
			DATE #1	10/01/12
			AMT DUE	2,643.12
***** 120.25-1-2 *****				
	211 Bellinger Ave		ACCT 032018240	BILL 2463
120.25-1-2	210 1 Family Res		School Tax	416.67
Walsh Thomas M	Herkimer Centra 213001	7,900	Library Tax	4.92
Walsh Jean T	S 6	19,000		
228 Main St	S2 9 9 6			
Jordanville, NY 13361	H L R			
	FRNT 45.00 DPTH 69.00			
	EAST-0324233 NRTH-1103464			
	DEED BOOK 1426 PG-607			
	FULL MARKET VALUE	20,213		
			TOTAL TAX ---	421.59**
			DATE #1	10/01/12
			AMT DUE	421.59
***** 120.25-4-17 *****				
	113 William St		ACCT 032010860	BILL 2464
120.25-4-17	210 1 Family Res		29,900	655.70
Walsh Thomas M	Herkimer Centra 213001	4,500	Library Tax	7.74
Walsh Jean T	E 15A	29,900		
228 Main St	E2 16 9 15A			
Jordanville, NY 13361-2730	H L R			
	FRNT 33.00 DPTH 40.00			
	EAST-0362179 NRTH-1527061			
	DEED BOOK 742 PG-130			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	663.44**
			DATE #1	10/01/12
			AMT DUE	663.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-11 *****				
	801 Bellinger Ave		ACCT 032020430	BILL 2465
120.24-8-11	210 1 Family Res		STAR EN 41834	58,470
Wandell Lawrence	Herkimer Centra 213001	14,200	School Tax	1,355.27
Wandell Franca	S 5	61,800	Library Tax	16.00
801 Bellinger Ave	S2 7 7 5			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0359375 NRTH-1527168			
	DEED BOOK 805 PG-702			
	FULL MARKET VALUE	65,745		
			TOTAL TAX ---	187.27**
			DATE #1	10/01/12
			AMT DUE	187.27
***** 113.72-3-16.1 *****				
	NE German St		ACCT 032054270	BILL 2466
113.72-3-16.1	315 Underwtr lnd		School Tax	21.93
Ward Bruce	Herkimer Centra 213001	1,000	Library Tax	0.26
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000		
Herkimer, NY 13350	A & 1/2 C			
	Vac Land			
	FRNT 696.00 DPTH			
	ACRES 16.30			
	EAST-0360919 NRTH-1532114			
	DEED BOOK 845 PG-459			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19
***** 113.72-2-1 *****				
	W Lake Ave		ACCT 032046830	BILL 2467
113.72-2-1	311 Res vac land		School Tax	46.05
Ward Bruce K	Herkimer Centra 213001	2,100	Library Tax	0.54
Ward Rebecca	E 14	2,100		
876 Steuben Rd	E2 4 9 14			
Herkimer, NY 13350	Vland			
	FRNT 37.00 DPTH			
	ACRES 3.00			
	EAST-0360199 NRTH-1532271			
	DEED BOOK 888 PG-204			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-2 *****				
	W Lake Ave			ACCT 032046800 BILL 2468
113.72-2-2	311 Res vac land		School Tax	500 10.96
Ward Bruce K	Herkimer Centra 213001	500	Library Tax	500 0.13
Ward Rebecca	E 13	500		
876 Steuben Rd	E2 4 9 13			
Herkimer, NY 13350	V L L			
	FRNT 175.00 DPTH 175.00			
	ACRES 0.38			
	EAST-0360957 NRTH-1531822			
	DEED BOOK 888 PG-204			
	FULL MARKET VALUE	532		
			TOTAL TAX ---	11.09**
			DATE #1	10/01/12
			AMT DUE	11.09
***** 113.72-2-52 *****				
	876 Steuben Rd			ACCT 032034350 BILL 2469
113.72-2-52	210 1 Family Res		STAR B 41854	28,200
Ward Bruce K	Herkimer Centra 213001	30,900	School Tax	165,000 3,618.43
Ward Rebecca S	E 10	165,000	Library Tax	165,000 42.71
Steuben Rd Rrl Box 665	E2 4 6 10			
Herkimer, NY 13350	H G Sp L R			
	ACRES 4.80 BANK 291			
	EAST-0360221 NRTH-1531602			
	DEED BOOK 762 PG-61			
	FULL MARKET VALUE	175,532		
			TOTAL TAX ---	3,069.14**
			DATE #1	10/01/12
			AMT DUE	3,069.14
***** 113.73-2-2 *****				
	Lake St			ACCT 032057990 BILL 2470
113.73-2-2	311 Res vac land		School Tax	5,200 114.04
Ward Bruce K	Herkimer Centra 213001	5,200	Library Tax	5,200 1.35
876 Steuben Rd	Co Sale	5,200		
Herkimer, NY 13350	W2 5 13 2A			
	V L L			
	FRNT 100.00 DPTH 107.00			
	EAST-0361174 NRTH-1531839			
	DEED BOOK 858 PG-228			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-7.2 *****				
120.25-1-7.2	N Prospect St			ACCT 032000152 BILL 2471
Ward Bruce K	331 Com vac w/im		School Tax	2,600 57.02
219 N Prospect St	Herkimer Centra 213001	2,100	Library Tax	2,600 0.67
Herkimer, NY	Park Lot	2,600		
	P Of W2 9 9 9 B			
	V1			
	FRNT 53.50 DPTH 50.00			
	EAST-0361134 NRTH-1527905			
	DEED BOOK 930 PG-259			
	FULL MARKET VALUE	2,766		
			TOTAL TAX ---	57.69**
			DATE #1	10/01/12
			AMT DUE	57.69
***** 120.25-1-8 *****				
120.25-1-8	219 N Prospect St			ACCT 032000064 BILL 2472
Ward Bruce K	464 Office bldg.		School Tax	180,000 3,947.38
219 N Prospect St	Herkimer Centra 213001	30,900	Library Tax	180,000 46.59
Herkimer, NY	Office Bldg	180,000		
	W2 9 9 9-1			
	FRNT 145.00 DPTH 166.00			
	EAST-0361234 NRTH-1527955			
	DEED BOOK 930 PG-259			
	FULL MARKET VALUE	191,489		
			TOTAL TAX ---	3,993.97**
			DATE #1	10/01/12
			AMT DUE	3,993.97
***** 120.24-6-54 *****				
120.24-6-54	111 N Bellinger St			ACCT 032012060 BILL 2473
Ward Ernest H	210 1 Family Res		STAR B 41854	28,200
Ward Agnes L	Herkimer Centra 213001	10,500	School Tax	40,200 881.58
PO Box 7	W 9A	40,200	Library Tax	40,200 10.40
Herkimer, NY 13350	W2 9 12 9A			
	Hg1 R			
	FRNT 40.00 DPTH 90.00			
	EAST-0360962 NRTH-1527134			
	DEED BOOK 00653 PG-00130			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	299.98**
			DATE #1	10/01/12
			AMT DUE	299.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-25 *****				
	219 Margaret St		ACCT 032044970	BILL 2474
120.24-5-25	210 1 Family Res		STAR B 41854	28,200
Warner Christine	Herkimer Centra 213001	14,200	School Tax	1,581.14
219 Margaret St	W 7	72,100	Library Tax	18.66
Herkimer, NY 13350	W2 9 6 7			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0360173 NRTH-1527445			
	DEED BOOK 948 PG-213			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	1,007.80**
			DATE #1	10/01/12
			AMT DUE	1,007.80
***** 120.26-1-19 *****				
	339 Eastern Ave		ACCT 032066060	BILL 2475
120.26-1-19	210 1 Family Res		STAR B 41854	28,200
Warner Jeffrey L	Herkimer Centra 213001	14,300	School Tax	1,309.21
339 Eastern Ave	#33	59,700	Library Tax	15.45
Herkimer, NY 13350	N2 17 2 19			
	H G L R			
	FRNT 50.00 DPTH 121.50			
	BANK 184			
	EAST-0364076 NRTH-1528222			
	DEED BOOK 1310 PG-958			
	FULL MARKET VALUE	63,511		
			TOTAL TAX ---	732.66**
			DATE #1	10/01/12
			AMT DUE	732.66
***** 113.72-3-17 *****				
	11 Dayton Pl		ACCT 032014370	BILL 2476
113.72-3-17	210 1 Family Res		STAR EN 41834	55,700
Warren Williams A	Herkimer Centra 213001	13,200	School Tax	1,221.49
11 Dayton Pl	#82,p83	55,700	Library Tax	14.42
Herkimer, NY 13350	N2 4 5 14,15B			
	H G 2 Lots R			
	FRNT 67.50 DPTH 153.00			
	ACRES 0.22			
	EAST-0360872 NRTH-1530901			
	DEED BOOK 675 PG-773			
	FULL MARKET VALUE	59,255		
			TOTAL TAX ---	51.91**
			DATE #1	10/01/12
			AMT DUE	51.91

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	813
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.24-7-11	*****
	704 Bellinger Ave			ACCT 032019380	BILL	2477
120.24-7-11	210 1 Family Res		STAR B 41854			28,200
Waseleski Jacklyn G	Herkimer Centra 213001	14,700	School Tax	72,500		1,589.92
704 Bellinger Ave	N 10	72,500	Library Tax	72,500		18.77
Herkimer, NY 13350	N2 7 4 10					
	H G DK L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0359503 NRTH-1527414					
	DEED BOOK 1333 PG-19					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,016.69**
				DATE #1		10/01/12
				AMT DUE		1,016.69
*****	*****	*****	*****	*****	113.72-3-38	*****
	926 Highland Ave			ACCT 032065370	BILL	2478
113.72-3-38	210 1 Family Res		STAR EN 41834			58,470
Wastowicz Thomas J	Herkimer Centra 213001	13,800	School Tax	80,000		1,754.39
Wastowicz Mary A	E2 4 3 10,11	80,000	Library Tax	80,000		20.71
926 Highland Ave	H DK & Gar 2 Lots					
Herkimer, NY 13350	FRNT 90.00 DPTH 110.00					
	EAST-0359578 NRTH-1531363					
	DEED BOOK 1360 PG-20					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			591.10**
				DATE #1		10/01/12
				AMT DUE		591.10
*****	*****	*****	*****	*****	120.33-4-40	*****
	220 Stimson St			ACCT 032074940	BILL	2479
120.33-4-40	210 1 Family Res		School Tax	40,200		881.58
Wastowicz Walter S	Herkimer Centra 213001	10,100	Library Tax	40,200		10.40
479 Griffin Rd	#25	40,200				
Mohawk, NY 13407	S2 17 11 9					
	H S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363682 NRTH-1526474					
	DEED BOOK 841 PG-401					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			891.98**
				DATE #1		10/01/12
				AMT DUE		891.98
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	814
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	*****	*****
120.26-1-76	347 Pleasant Ave			ACCT 032075060	BILL 2480	
Waterbury Carl J	210 1 Family Res		STAR B 41854		28,200	
347 Pleasant Ave	Herkimer Centra 213001	19,200	School Tax	60,800	1,333.34	
Herkimer, NY 13350	#27,28	60,800	Library Tax	60,800	15.74	
	N2 17 4 24,25					
	H G 2L R					
	FRNT 100.00 DPTH 132.00					
	EAST-0364361 NRTH-1528027					
	DEED BOOK 1098 PG-864					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		757.08**	
				DATE #1	10/01/12	
				AMT DUE	757.08	
*****	*****	*****	*****	*****	*****	*****
113.81-4-13	6 Gordon Ave			ACCT 032075090	BILL 2481	
Waterbury Jan E	210 1 Family Res		STAR B 41854		28,200	
Waterbury Laraine F	Herkimer Centra 213001	13,700	School Tax	53,600	1,175.44	
6 Gordon Ave	#6	53,600	Library Tax	53,600	13.87	
Herkimer, NY 13350	N2 10 3 8					
	H Cp & Lot R					
	FRNT 40.00 DPTH 137.00					
	EAST-0361684 NRTH-1529734					
	DEED BOOK 818 PG-306					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		597.31**	
				DATE #1	10/01/12	
				AMT DUE	597.31	
*****	*****	*****	*****	*****	*****	*****
113.81-4-14	6 Gordon Ave			ACCT 032072990	BILL 2482	
Waterbury Laurie	311 Res vac land		School Tax	11,000	241.23	
4 Gordon Ave	Herkimer Centra 213001	11,000	Library Tax	11,000	2.85	
Herkimer, NY 13350	Was 9A	11,000				
	N2 10 3 9B					
	V L L					
	FRNT 40.00 DPTH 133.55					
	BANK 135					
	EAST-0361651 NRTH-1529710					
	DEED BOOK 1320 PG-370					
	FULL MARKET VALUE	11,702				
			TOTAL TAX ---		244.08**	
				DATE #1	10/01/12	
				AMT DUE	244.08	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	815
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL			
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION		TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****		*****				***** 113.81-4-15 *****	
		4 Gordon Ave				ACCT 032072930	BILL 2483
113.81-4-15		210 1 Family Res		STAR B 41854			28,200
Waterbury Laurie		Herkimer Centra 213001	13,600	School Tax		55,600	1,219.30
4 Gordon Ave		#4	55,600	Library Tax		55,600	14.39
Herkimer, NY 13350		N2 10 3 9A					
		H G Tsp L R					
		FRNT 40.00 DPTH 133.55					
		BANK 135					
		EAST-0361619 NRTH-1529687					
		DEED BOOK 1320 PG-370					
		FULL MARKET VALUE	59,149				
				TOTAL TAX ---			641.69**
					DATE #1		10/01/12
					AMT DUE		641.69
*****		*****				***** 113.81-2-31 *****	
		344 Steuben St				ACCT 032005100	BILL 2484
113.81-2-31		210 1 Family Res		School Tax		72,100	1,581.14
Watson Mary E		Herkimer Centra 213001	10,700	Library Tax		72,100	18.66
344 Steuben St		E2 10 13 3	72,100				
Herkimer, NY 13350		H G L R					
		FRNT 40.00 DPTH 110.00					
		BANK 184					
		EAST-0362226 NRTH-1529761					
		DEED BOOK 931 PG-656					
		FULL MARKET VALUE	76,702				
				TOTAL TAX ---			1,599.80**
					DATE #1		10/01/12
					AMT DUE		1,599.80
*****		*****				***** 120.24-5-36 *****	
		212 Margaret St				ACCT 032032490	BILL 2485
120.24-5-36		210 1 Family Res		STAR EN 41834			53,600
Watson Rita C		Herkimer Centra 213001	15,200	School Tax		53,600	1,175.44
212 Margaret St		E 22	53,600	Library Tax		53,600	13.87
Herkimer, NY 13350		E2 9 7 22					
		H G L R					
		FRNT 60.00 DPTH 120.00					
		EAST-0360380 NRTH-1527392					
		DEED BOOK 872 PG-41					
		FULL MARKET VALUE	57,021				
				TOTAL TAX ---			13.87**
					DATE #1		10/01/12
					AMT DUE		13.87
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-13 *****				
	444 N Bellinger St		ACCT 032066030	BILL 2486
113.80-2-13	210 1 Family Res		AGED-ALL 41800	16,800
Weber Eleanor F	Herkimer Centra 213001	14,200	STAR EN 41834	16,800
Baylor Marcia	E 39	33,600	School Tax	368.42
444 N Bellinger St St	E2 8 4 39		Library Tax	4.35
Herkimer, NY 13350	H L R			
	FRNT 45.00 DPTH 133.00			
	EAST-0360296 NRTH-1528993			
	DEED BOOK 918 PG-696			
	FULL MARKET VALUE	35,745		
			TOTAL TAX ---	4.35**
			DATE #1	10/01/12
			AMT DUE	4.35
***** 120.33-4-35 *****				
	212 Stimson St		ACCT 032019860	BILL 2487
120.33-4-35	210 1 Family Res		STAR B 41854	28,200
Weber Gina L	Herkimer Centra 213001	10,100	School Tax	903.51
Steele Laurie	S 5	41,200	Library Tax	10.66
212 Stmson St	S2 17 11 5			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363534 NRTH-1526413			
	DEED BOOK 1360 PG-840			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	322.17**
			DATE #1	10/01/12
			AMT DUE	322.17
***** 113.81-2-32 *****				
	342 Steuben St		ACCT 032030750	BILL 2488
113.81-2-32	210 1 Family Res		STAR B 41854	28,200
Webster Russell	Herkimer Centra 213001	9,900	School Tax	975.88
Webster Juli	#21	44,500	Library Tax	11.52
342 Steuben St	E2 10 13 4			
Herkimer, NY 13350-1210	H G L R			
	FRNT 40.00 DPTH 110.00			
	BANK 800			
	EAST-0362247 NRTH-1529729			
	DEED BOOK 908 PG-699			
	FULL MARKET VALUE	47,340		
			TOTAL TAX ---	395.40**
			DATE #1	10/01/12
			AMT DUE	395.40

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	817
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer									
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	
113.73-3-57				400 Lansing St				ACCT 032002640	BILL 2489
Weise Cindy				210 1 Family Res			STAR B 41854		28,200
400 Lansing St				Herkimer Centra 213001		13,700	School Tax	56,700	1,243.42
Herkimer, NY 13350				#35		56,700	Library Tax	56,700	14.68
				S2 10 7 1					
				H G L R					
				FRNT 45.00 DPTH 120.00					
				EAST-0362070 NRTH-1530415					
				DEED BOOK 924 PG-465					
				FULL MARKET VALUE		60,319			
							TOTAL TAX ---		666.10**
								DATE #1	10/01/12
								AMT DUE	666.10
*****				*****		*****	*****	*****	
113.65-2-21				1115 E German St Ext				ACCT 032063750	BILL 2490
Weiss Leonard L				210 1 Family Res			STAR EN 41834		58,470
Weiss Veronica				Herkimer Centra 213001		25,400	School Tax	72,700	1,594.30
1115 E German St Ext				#3,4,5,6,7		72,700	Library Tax	72,700	18.82
Herkimer, NY 13350				W2 6 2 17-21 Incl					
				H S(2) 5 L					
				ACRES 1.00					
				EAST-0362402 NRTH-1533840					
				DEED BOOK 870 PG-66					
				FULL MARKET VALUE		77,340			
							TOTAL TAX ---		429.12**
								DATE #1	10/01/12
								AMT DUE	429.12
*****				*****		*****	*****	*****	
113.73-3-1				529 Francis St				ACCT 032007530	BILL 2491
Weiss Robert P				210 1 Family Res			STAR B 41854		28,200
Weiss Veronica				Herkimer Centra 213001		14,100	School Tax	47,700	1,046.05
529 Francis St				W2 5 11 2		47,700	Library Tax	47,700	12.35
Herkimer, NY 13350				H G L R					
				FRNT 75.00 DPTH 120.00					
				BANK 035					
				EAST-0361200 NRTH-1531120					
				DEED BOOK 813 PG-200					
				FULL MARKET VALUE		50,745			
							TOTAL TAX ---		466.40**
								DATE #1	10/01/12
								AMT DUE	466.40
*****				*****		*****	*****	*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-44 *****				
	426 N Washington St			ACCT 032008490 BILL 2492
113.81-5-44	210 1 Family Res		School Tax	21,400 469.30
Weiss Robert P	Herkimer Centra 213001	7,400	Library Tax	21,400 5.54
Weiss Veronica	#p6	21,400		
529 Francis St	E2 10 2 8			
Herkimer, NY 13350	H1 R			
	FRNT 24.70 DPTH 85.00			
	BANK 069			
	EAST-0361472 NRTH-1529494			
	DEED BOOK 767 PG-1			
	FULL MARKET VALUE	22,766		
			TOTAL TAX ---	474.84**
			DATE #1	10/01/12
			AMT DUE	474.84
***** 120.24-2-18 *****				
	Lou Ambers Dr			ACCT 032004410 BILL 2493
120.24-2-18	311 Res vac land		School Tax	10,300 225.88
Weisser Frederick E	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
Weisser Jennifer S	#52	10,300		
537 Maple Grove Ave	E2 1 8 29			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 110.00			
	BANK 184			
	EAST-0358595 NRTH-1528374			
	DEED BOOK 891 PG-238			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 120.24-2-25 *****				
	537 Maple Grove Ave			ACCT 032004380 BILL 2494
120.24-2-25	210 1 Family Res		STAR B 41854	28,200
Weisser Frederick E	Herkimer Centra 213001	14,400	School Tax	74,200 1,627.20
Weisser Jennifer S	#73	74,200	Library Tax	74,200 19.21
537 Maple Grove Ave	W2 1 8 8			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 127.80			
	EAST-0358663 NRTH-1528467			
	DEED BOOK 891 PG-238			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	1,054.41**
			DATE #1	10/01/12
			AMT DUE	1,054.41

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	819
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	201 Graham St			ACCT 032048600	BILL 2495	
120.24-8-21	210 1 Family Res		STAR B 41854		28,200	
Weisser Roseanne Living	Herkimer Centra 213001	14,200	School Tax	74,000	1,622.81	
201 Graham St	W 12	74,000	Library Tax	74,000	19.15	
Herkimer, NY 13350	W2 7 7 12					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0359497 NRTH-1526812					
	DEED BOOK 876 PG-554					
	FULL MARKET VALUE	78,723				
			TOTAL TAX ---		1,049.96**	
				DATE #1	10/01/12	
				AMT DUE	1,049.96	
*****	*****	*****	*****	*****	*****	*****
	240 N Main St			ACCT 032034140	BILL 2496	
120.25-2-10	481 Att row bldg		School Tax	99,000	2,171.06	
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600	Library Tax	99,000	25.62	
240 N Main St	E 26	99,000				
Herkimer, NY 13350	E2 13 1 26					
	Blk & L M					
	FRNT 23.00 DPTH 150.00					
	BANK 035					
	EAST-0361735 NRTH-1528442					
	DEED BOOK 876 PG-557					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---		2,196.68**	
				DATE #1	10/01/12	
				AMT DUE	2,196.68	
*****	*****	*****	*****	*****	*****	*****
	215 Dewey Ave			ACCT 032067200	BILL 2497	
120.25-5-49	283 Res w/Comuse		School Tax	45,300	993.42	
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100	Library Tax	45,300	11.72	
201 Graham St	E2 16 8 30	45,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0362001 NRTH-1526923					
	DEED BOOK 928 PG-558					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		1,005.14**	
				DATE #1	10/01/12	
				AMT DUE	1,005.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-74 *****				
	343 Pleasant Ave			ACCT 032081480 BILL 2498
120.26-1-74	210 1 Family Res		STAR B 41854	28,200
Wekelo Wendall C	Herkimer Centra 213001	14,700	School Tax	43,300 949.56
343 Pleasant Ave	N 27	43,300	Library Tax	43,300 11.21
Herkimer, NY 13350	N2 17 4 27			
	H G L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0364250 NRTH-1527976			
	DEED BOOK 765 PG-360			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	368.77**
			DATE #1	10/01/12
			AMT DUE	368.77
***** 120.25-3-22 *****				
	222 King St			ACCT 032074130 BILL 2499
120.25-3-22	220 2 Family Res		STAR B 41854	28,200
Welch Grace	Herkimer Centra 213001	10,100	School Tax	43,000 942.98
222 King St	W 3	43,000	Library Tax	43,000 11.13
Herkimer, NY 13350	W2 17 3 3			
	H G L R			
	FRNT 42.00 DPTH 158.00			
	EAST-0363385 NRTH-1527489			
	DEED BOOK 1222 PG-133			
	FULL MARKET VALUE	45,745		
			TOTAL TAX ---	362.11**
			DATE #1	10/01/12
			AMT DUE	362.11
***** 120.26-3-18 *****				
	318-320 Moore Ave			ACCT 032068850 BILL 2500
120.26-3-18	220 2 Family Res		STAR B 41854	28,200
Wellington Brett D	Herkimer Centra 213001	11,800	School Tax	56,700 1,243.42
320 Moore Ave	S2 17 9 6	56,700	Library Tax	56,700 14.68
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 165.20			
	ACRES 0.19			
	EAST-0364125 NRTH-1527215			
	DEED BOOK 1400 PG-608			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10

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

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS
SCHOOL DISTRICT
PARCEL SIZE/GRID COORD

ASSESSMENT
LAND
TOTAL

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

SCHOOL
TAXABLE VALUE
TAX AMOUNT

***** 120.33-3-40 *****
307 William St
120.33-3-40
Wellington Robert
Wellington Cindy
307 William St
Herkimer, NY 13350
210 1 Family Res
Herkimer Centra 213001
E2 16 18 41
H G L R
FRNT 40.00 DPTH 60.00
BANK 171
EAST-0362528 NRTH-1526533
DEED BOOK 789 PG-271
FULL MARKET VALUE
42,766
STAR B 41854
School Tax
Library Tax
ACCT 032006390
BILL 2501
28,200
40,200
40,200
299.98**
DATE #1 10/01/12
AMT DUE 299.98
***** 113.73-2-14 *****
519 Lake St
113.73-2-14
Wellington Ronald
Wellington Alice
519 Lake St
Herkimer, NY 13350
210 1 Family Res
Herkimer Centra 213001
W2 5 13 14
H L R
FRNT 50.00 DPTH 107.00
EAST-0361690 NRTH-1531485
DEED BOOK 928 PG-393
FULL MARKET VALUE
41,596
STAR EN 41834
School Tax
Library Tax
ACCT 032063000
BILL 2502
39,100
39,100
39,100
10.12**
DATE #1 10/01/12
AMT DUE 10.12
***** 120.33-4-16 *****
326-28 S Washington St
120.33-4-16
Wells Julie M
281 Main Rd
Herkimer, NY 13350
220 2 Family Res
Herkimer Centra 213001
W 10
W2 16 19 10
H G S L R
FRNT 50.00 DPTH 136.50
BANK 184
EAST-0363104 NRTH-1526517
DEED BOOK 803 PG-663
FULL MARKET VALUE
67,447
School Tax
Library Tax
ACCT 032034890
BILL 2503
63,400
63,400
1,390.35
16.41
1,406.76**
DATE #1 10/01/12
AMT DUE 1,406.76

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	822
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			***** 120.24-5-41 *****	
		412 Park Ave			ACCT 032017850	BILL 2504
120.24-5-41		210 1 Family Res		School Tax	42,200	925.44
Wenke David		Herkimer Centra 213001	6,800	Library Tax	42,200	10.92
Wenke Janice		N 18	42,200			
412 Park Ave		N2 9 7 18				
Herkimer, NY 13350		H L R				
		FRNT 30.00 DPTH 60.00				
		BANK 813				
		EAST-0360431 NRTH-1527242				
		DEED BOOK 828 PG-21				
		FULL MARKET VALUE	44,894			
				TOTAL TAX ---		936.36**
					DATE #1	10/01/12
					AMT DUE	936.36
*****		*****			***** 113.80-3-29 *****	
		205 Walnut St			ACCT 032011820	BILL 2505
113.80-3-29		210 1 Family Res		School Tax	30,900	677.63
Werenczak Michael		Herkimer Centra 213001	14,400	Library Tax	30,900	8.00
Werenczak Denise		N2 1 6 15	30,900			
2517 State Rt 28 St		H B L R				
Mohawk, NY 13407		FRNT 50.00 DPTH 125.00				
		EAST-0358523 NRTH-1528816				
		DEED BOOK 1320 PG-260				
		FULL MARKET VALUE	32,872			
				TOTAL TAX ---		685.63**
					DATE #1	10/01/12
					AMT DUE	685.63
*****		*****			***** 113.80-3-30 *****	
		207 Walnut St			ACCT 032011790	BILL 2506
113.80-3-30		210 1 Family Res		School Tax	59,700	1,309.21
Werenczak Michael		Herkimer Centra 213001	14,400	Library Tax	59,700	15.45
Werenczak Denise		N2 1 6 14	59,700			
2517 State Rt 28 St		H L R				
Mohawk, NY 13407		FRNT 50.00 DPTH 125.00				
		EAST-0358556 NRTH-1528855				
		DEED BOOK 1320 PG-260				
		FULL MARKET VALUE	63,511			
				TOTAL TAX ---		1,324.66**
					DATE #1	10/01/12
					AMT DUE	1,324.66
*****		*****				

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	823
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-3-2	*****
	133 W Smith St			ACCT 032022320	BILL	2507
120.33-3-2	210 1 Family Res		STAR B 41854			28,200
Westbrook Robin	Herkimer Centra 213001	6,600	School Tax	39,000		855.27
Armistead Gaffney	S2 16 17 1C	39,000	Library Tax	39,000		10.09
133 W Smith St	H L R					
Herkimer, NY 13350	FRNT 25.00 DPTH 90.00					
	EAST-0362233 NRTH-1526477					
	DEED BOOK 1351 PG-330					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			273.36**
				DATE #1		10/01/12
				AMT DUE		273.36
*****	*****	*****	*****	*****	120.25-3-63	*****
	315 S Washington St			ACCT 032076110	BILL	2508
120.25-3-63	210 1 Family Res		STAR EN 41834			30,400
Wezalis William	Herkimer Centra 213001	9,700	School Tax	30,400		666.67
315 S Washington St	#1	30,400	Library Tax	30,400		7.87
Herkimer, NY 13350	E2 17 10 1					
	H G S L R					
	FRNT 39.25 DPTH 150.00					
	EAST-0363266 NRTH-1526678					
	DEED BOOK 00604 PG-00631					
	FULL MARKET VALUE	32,340				
			TOTAL TAX ---			7.87**
				DATE #1		10/01/12
				AMT DUE		7.87
*****	*****	*****	*****	*****	120.33-4-53	*****
	215 E Steele St			ACCT 032076050	BILL	2509
120.33-4-53	210 1 Family Res		School Tax	48,400		1,061.41
Wezalis William A	Herkimer Centra 213001	11,000	Library Tax	48,400		12.53
215 E Steele St	Life Use J & M Wezalis	48,400				
Herkimer, NY 13350	N2 17 11 24					
	H G L R					
	FRNT 42.00 DPTH 128.00					
	EAST-0363658 NRTH-1526329					
	DEED BOOK 789 PG-11					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,073.94**
				DATE #1		10/01/12
				AMT DUE		1,073.94
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	824
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.81-5-3	*****
	108 E German St			ACCT 032076800	BILL	2510
113.81-5-3	210 1 Family Res		STAR B 41854			28,200
Whaley Marilyn	Herkimer Centra 213001	6,100	School Tax	38,100		835.53
448 N Main St	S 3	38,100	Library Tax	38,100		9.86
Herkimer, NY 13350	S2 10 1 3					
	H L R					
	FRNT 35.00 DPTH 43.00					
	BANK 184					
	EAST-0361032 NRTH-1529592					
	DEED BOOK 1123 PG-830					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			253.39**
				DATE #1		10/01/12
				AMT DUE		253.39
*****	*****	*****	*****	*****	120.24-8-3	*****
	321 Graham St			ACCT 032007620	BILL	2511
120.24-8-3	210 1 Family Res		STAR B 41854			28,200
Wheatley Lisa Ann	Herkimer Centra 213001	27,400	School Tax	72,000		1,578.95
321 Graham St	W2 7 3 1,2	72,000	Library Tax	72,000		18.64
Herkimer, NY 13350	H 2L DK R					
	FRNT 180.00 DPTH 220.00					
	EAST-0359194 NRTH-1527497					
	DEED BOOK 1335 PG-782					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,005.59**
				DATE #1		10/01/12
				AMT DUE		1,005.59
*****	*****	*****	*****	*****	120.24-2-63	*****
	616 Church St			ACCT 032053970	BILL	2512
120.24-2-63	210 1 Family Res		STAR B 41854			28,200
Wheet Gary	Herkimer Centra 213001	14,200	School Tax	81,400		1,785.09
Wheet Susan I	#5	81,400	Library Tax	81,400		21.07
616 Church St	N2 7 2 17					
Herkimer, NY 13350	H G SP					
	FRNT 50.00 DPTH 120.00					
	BANK 740					
	EAST-0359438 NRTH-1527963					
	DEED BOOK 809 PG-224					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,214.16**
				DATE #1		10/01/12
				AMT DUE		1,214.16
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	825
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	504 Henry St			ACCT 032031920	BILL 2513	
113.80-1-66	210 1 Family Res		STAR B 41854		28,200	
Whelden Karen	Herkimer Centra 213001	14,600	School Tax	78,300	1,717.11	
504 Henry St	E2 3 3 3	78,300	Library Tax	78,300	20.27	
Herkimer, NY 13350	H G TSP L					
	FRNT 67.40 DPTH 100.40					
	BANK 184					
	EAST-0359754 NRTH-1529299					
	DEED BOOK 1277 PG-593					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---		1,145.38**	
				DATE #1	10/01/12	
				AMT DUE	1,145.38	
*****	*****	*****	*****	*****	*****	*****
	211 E Steele St			ACCT 032022530	BILL 2514	
120.33-4-55	210 1 Family Res		AGED-ALL 41800		23,700	
White Brett S	Herkimer Centra 213001	10,800	STAR EN 41834		23,700	
211 E Steele St	N 26	47,400	School Tax	23,700	519.74	
Herkimer, NY 13350	N2 17 11 26		Library Tax	23,700	6.13	
	H G L R					
	FRNT 40.00 DPTH 125.00					
	EAST-0363583 NRTH-1526295					
	DEED BOOK 1440 PG-672					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		6.13**	
				DATE #1	10/01/12	
				AMT DUE	6.13	
*****	*****	*****	*****	*****	*****	*****
	802 Johnson Ave			ACCT 032000047	BILL 2515	
120.23-2-23	210 1 Family Res		STAR B 41854		28,200	
White Jeffrey	Herkimer Centra 213001	17,500	School Tax	137,100	3,006.59	
White Donna	#65	137,100	Library Tax	137,100	35.49	
802 Johnson Ave	E2 1 28 1					
Herkimer, NY 13350	H G Sp Cp L R					
	FRNT 84.00 DPTH 120.00					
	EAST-0357026 NRTH-1528072					
	DEED BOOK 816 PG-460					
	FULL MARKET VALUE	145,851				
			TOTAL TAX ---		2,450.08**	
				DATE #1	10/01/12	
				AMT DUE	2,450.08	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.26-1-44 *****				
	348 Eastern Ave			ACCT 032076350 BILL 2516
120.26-1-44	210 1 Family Res		School Tax	41,200 903.51
White Jeffrey	Herkimer Centra 213001	14,300	Library Tax	41,200 10.66
White James	S 21	41,200		
53 W North St	S2 17 4 21			
Ilion, NY 13357	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364241 NRTH-1528111			
	DEED BOOK 864 PG-5			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	914.17**
			DATE #1	10/01/12
			AMT DUE	914.17
***** 113.73-3-48 *****				
	417 Lansing St			ACCT 032080820 BILL 2517
113.73-3-48	210 1 Family Res		School Tax	49,400 1,083.34
White Jeffrey J	Herkimer Centra 213001	10,500	Library Tax	49,400 12.79
White Donna M	N 10	49,400		
802 Johnson Ave	N2 10 5 10			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 90.00			
	BANK 035			
	EAST-0362050 NRTH-1530770			
	DEED BOOK 716 PG-211			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	1,096.13**
			DATE #1	10/01/12
			AMT DUE	1,096.13
***** 113.81-2-4 *****				
	324 Lansing St			ACCT 032076230 BILL 2518
113.81-2-4	210 1 Family Res		STAR B 41854	28,200
White Joseph F	Herkimer Centra 213001	11,400	School Tax	62,000 1,359.65
White Erin C	#33	62,000	Library Tax	62,000 16.05
324 Lansing St	S2 10 6 8			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 720			
	EAST-0362001 NRTH-1530273			
	DEED BOOK 770 PG-299			
	FULL MARKET VALUE	65,957		
			TOTAL TAX ---	783.70**
			DATE #1	10/01/12
			AMT DUE	783.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-61 *****				
	317 1/2 Pleasant Ave		ACCT 032069570	BILL 2519
120.26-1-61	210 1 Family Res		STAR B 41854	28,200
White Kim M	Herkimer Centra 213001	9,900	School Tax	745.62
317 1/2 Pleasant Ave	N 40	34,000	Library Tax	8.80
Herkimer, NY 13350	N2 17 4 40			
	H L R			
	FRNT 25.00 DPTH 132.00			
	EAST-0363805 NRTH-1527767			
	DEED BOOK 1252 PG-702			
	FULL MARKET VALUE	36,170		
			TOTAL TAX ---	162.42**
			DATE #1	10/01/12
			AMT DUE	162.42
***** 113.81-1-41 *****				
	511 Prescott St		ACCT 032076200	BILL 2520
113.81-1-41	210 1 Family Res		44,900	984.65
White Robert J	Herkimer Centra 213001	8,700	Library Tax	11.62
511 Prescott St	#p25	44,900		
Herkimer, NY 13350	W2 5 8 7			
	H G L R			
	FRNT 32.50 DPTH 110.00			
	BANK 035			
	EAST-0361346 NRTH-1530332			
	DEED BOOK 1190 PG-791			
	FULL MARKET VALUE	47,766		
			TOTAL TAX ---	996.27**
			DATE #1	10/01/12
			AMT DUE	996.27
***** 113.80-2-2 *****				
	423 W German St		ACCT 032039900	BILL 2521
113.80-2-2	210 1 Family Res		STAR B 41854	28,200
White Steven C	Herkimer Centra 213001	16,800	School Tax	2,032.90
Attn: Evelyn Reile	Life Use Evelyn Reile	92,700	Library Tax	23.99
423 W German St	S2 8 2 2,3			
Herkimer, NY 13350	H G(2) 2L R			
	FRNT 81.20 DPTH 112.00			
	EAST-0359755 NRTH-1528872			
	DEED BOOK 887 PG-315			
	FULL MARKET VALUE	98,617		
			TOTAL TAX ---	1,464.89**
			DATE #1	10/01/12
			AMT DUE	1,464.89

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	828
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	419 E German St			ACCT 032055440	BILL 2522	
113.73-2-57	210 1 Family Res		STAR EN 41834		44,300	
Whitney Ann	Herkimer Centra 213001	11,400	School Tax	44,300	971.49	
Piscione Charles	N 21	44,300	Library Tax	44,300	11.47	
Attn: Charles & Margaret Pisci	N2 5 12 21					
419 E German St	H L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 101.00					
	EAST-0361789 NRTH-1530905					
	DEED BOOK 1076 PG-498					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		11.47**	
				DATE #1	10/01/12	
				AMT DUE	11.47	
*****	*****	*****	*****	*****	*****	*****
	513 Wood Ln			ACCT 032001650	BILL 2523	
120.23-1-56	210 1 Family Res		STAR B 41854		28,200	
Whittaker John L	Herkimer Centra 213001	18,000	School Tax	84,500	1,853.07	
513 Woodlane	#p18,p19	84,500	Library Tax	84,500	21.87	
Herkimer, NY 13350	W2 1 14 11					
	H G Sp S L R					
	FRNT 87.50 DPTH 126.00					
	EAST-0357663 NRTH-1527102					
	DEED BOOK 909 PG-6					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		1,282.94**	
				DATE #1	10/01/12	
				AMT DUE	1,282.94	
*****	*****	*****	*****	*****	*****	*****
	219 Church St			ACCT 032004260	BILL 2524	
120.24-4-91	210 1 Family Res		STAR B 41854		28,200	
Whittaker Tammi M	Herkimer Centra 213001	13,900	School Tax	56,000	1,228.07	
219 Church St	S2 9 4 4	56,000	Library Tax	56,000	14.49	
Herkimer, NY 13350	H G L R					
	FRNT 43.90 DPTH 130.15					
	EAST-0360707 NRTH-1528396					
	DEED BOOK 1392 PG-809					
	FULL MARKET VALUE	59,574				
			TOTAL TAX ---		650.56**	
				DATE #1	10/01/12	
				AMT DUE	650.56	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	829
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.26-3-39	*****
	314 John Ave				ACCT 032076380	BILL 2525
120.26-3-39	210 1 Family Res		STAR EN 41834			38,800
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	School Tax	38,800		850.88
314 John Ave	S 4-7 Incl	38,800	Library Tax	38,800		10.04
Herkimer, NY 13350	S2 17 13 4-7 Incl					
	H G 4L R					
	FRNT 200.00 DPTH 75.45					
	ACRES 0.38					
	EAST-0364323 NRTH-1527088					
	DEED BOOK 1137 PG-970					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			10.04**
				DATE #1		10/01/12
				AMT DUE		10.04
*****	*****	*****	*****	*****	113.81-1-68	*****
	311 Lansing St				ACCT 032076440	BILL 2526
113.81-1-68	210 1 Family Res		STAR EN 41834			58,000
Widay Michael D	Herkimer Centra 213001	11,400	School Tax	58,000		1,271.93
Widay Elizabeth S	#19	58,000	Library Tax	58,000		15.01
311 Lansing St	N2 10 4 22					
Herkimer, NY 13350	H G Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361726 NRTH-1530080					
	DEED BOOK 00553 PG-00658					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			102.94**
				DATE #1		10/01/12
				AMT DUE		102.94
*****	*****	*****	*****	*****	120.32-3-1.999	*****
	N Caroline St					BILL 2527
120.32-3-1.999	453 Large retail		School Tax	430,100		9,432.04
Widewaters	Herkimer Centra 213001	100	Library Tax	430,100		111.32
Wal-Mart Property Tax Dept	Garden Center	430,100				
MS0555	FULL MARKET VALUE	457,553				
PO Box 8050						
Bentonville, AR 72712-8050						
			TOTAL TAX ---			9,543.36**
				DATE #1		10/01/12
				AMT DUE		9,543.36
*****	*****	*****	*****	*****	120.32-3-2	*****
	S Caroline St				ACCT 032000189	BILL 2528
120.32-3-2	484 1 use sm bld		School Tax	586,300		12,857.49
Widewaters	Herkimer Centra 213001	25,800	Library Tax	586,300		151.75
Widewaters Herkimer Company LL	Widewater Group	586,300				
5786 Widewaters Pkwy	Dollar tree					
PO Box 3	FRNT 205.00 DPTH					
Dewitt, NY 13214	ACRES 1.30					
	EAST-0358130 NRTH-1526316					
	DEED BOOK 865 PG-349					
	FULL MARKET VALUE	623,723				
			TOTAL TAX ---			13,009.24**
				DATE #1		10/01/12
				AMT DUE		13,009.24
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-3-3 *****				
120.32-3-3	N Caroline St			ACCT 032000186 BILL 2529
Widewaters Herkimer Co LLC	484 1 use sm bld		School Tax	1013,000 22,214.96
Mary DeLaurier	Herkimer Centra 213001	34,400	Library Tax	1013,000 262.19
Agway	Agway	1013,000		
Agway	Retail/lawn-Garden Access			
5786 Widewater Parkway	FRNT 444.00 DPTH			
PO Box 3	ACRES 2.00			
Dewitt, NY 13214	EAST-0359956 NRTH-1526779			
	DEED BOOK 1390 PG-105			
	FULL MARKET VALUE	1077,660		
TOTAL TAX ---				22,477.15**
				DATE #1 10/01/12
				AMT DUE 22,477.15
***** 113.73-3-23 *****				
113.73-3-23	306 Dorf St			ACCT 032006780 BILL 2530
Wiegand Daniel P	210 1 Family Res		School Tax	51,900 1,138.16
Wiegand Allen J	Herkimer Centra 213001	8,200	Library Tax	51,900 13.43
1000 E Ocean Blvd	S 2B	51,900		
Long Beach, CA 90802	S2 5 10 2B			
	H L R			
	FRNT 49.00 DPTH 48.00			
	EAST-0361325 NRTH-1530619			
	DEED BOOK 1078 PG-515			
	FULL MARKET VALUE	55,213		
TOTAL TAX ---				1,151.59**
				DATE #1 10/01/12
				AMT DUE 1,151.59
***** 120.23-1-45 *****				
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130 BILL 2531
Wiegand Edward	210 1 Family Res		STAR EN 41834	58,470
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	School Tax	90,100 1,975.88
Herkimer, NY 13350	#21,22	90,100	Library Tax	90,100 23.32
	S2 1 14 8			
	H G L R			
	FRNT 115.00 DPTH 175.00			
	EAST-0357471 NRTH-1527018			
	DEED BOOK 833 PG-263			
	FULL MARKET VALUE	95,851		
TOTAL TAX ---				815.20**
				DATE #1 10/01/12
				AMT DUE 815.20

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	831
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE	- Herkimer						
SWIS	- 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 120.23-2-12 *****		
		813 Jeffrey St			ACCT 032037950	BILL	2532
120.23-2-12		210 1 Family Res		STAR EN 41834			58,470
Wiegand Stephanie		Herkimer Centra 213001	17,800	School Tax	113,100		2,480.27
Mwerena Kyle		#75	113,100	Library Tax	113,100		29.27
813 Jeffrey St		W2 1 27 3					
Herkimer, NY 13350		H G S L R					
		FRNT 96.19 DPTH 110.62					
		EAST-0357266 NRTH-1528380					
		DEED BOOK 1417 PG-964					
		FULL MARKET VALUE	120,319				
				TOTAL TAX ---			1,325.54**
					DATE #1		10/01/12
					AMT DUE		1,325.54
*****		*****			***** 120.24-7-49 *****		
		213 Caroline St			ACCT 032076590	BILL	2533
120.24-7-49		210 1 Family Res		STAR EN 41834			58,470
Wiers Barbara L		Herkimer Centra 213001	13,000	School Tax	62,200		1,364.04
213 Caroline St		W 9	62,200	Library Tax	62,200		16.10
Herkimer, NY 13350		W2 7 9 9					
		H G L R					
		FRNT 40.00 DPTH 120.00					
		EAST-0359932 NRTH-1527209					
		DEED BOOK 738 PG-266					
		FULL MARKET VALUE	66,170				
				TOTAL TAX ---			196.14**
					DATE #1		10/01/12
					AMT DUE		196.14
*****		*****			***** 113.80-3-48 *****		
		558 Pine Ave			ACCT 032076470	BILL	2534
113.80-3-48		210 1 Family Res		STAR EN 41834			58,470
Wiers Steven		Herkimer Centra 213001	19,400	School Tax	68,000		1,491.23
Wiers Conant		Life Use Irene Wier	68,000	Library Tax	68,000		17.60
Attn: Wiers Ray & Irene		E2 1 7 24					
558 Pine Ave		H G L R					
Herkimer, NY 13350		FRNT 113.00 DPTH 120.00					
		EAST-0358958 NRTH-1528847					
		DEED BOOK 808 PG-405					
		FULL MARKET VALUE	72,340				
				TOTAL TAX ---			324.83**
					DATE #1		10/01/12
					AMT DUE		324.83
*****		*****					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-40 *****				
	315 Park Ave		ACCT 032047790	BILL 2535
120.24-6-40	210 1 Family Res		STAR B 41854	28,200
Wilburn Christopher	Herkimer Centra 213001	11,300	School Tax	1,333.34
Wilburn Darlene M	S 1	60,800	Library Tax	15.74
315 Park Ave	S2 9 12 1			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0360729 NRTH-1527242			
	DEED BOOK 1331 PG-402			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	757.08**
			DATE #1	10/01/12
			AMT DUE	757.08
***** 113.65-2-12 *****				
	1069 E German St Ext		ACCT 032011280	BILL 2536
113.65-2-12	210 1 Family Res		STAR B 41854	28,200
Wiliczka Peter J	Herkimer Centra 213001	14,200	School Tax	1,447.37
Wiliczka Lynne	W2 6 2 11A	66,000	Library Tax	17.08
1069 E German St Ext	H G TSP DK L R			
Herkimer, NY 13350	FRNT 60.00 DPTH 180.00			
	EAST-0362154 NRTH-1533011			
	DEED BOOK 873 PG-309			
	FULL MARKET VALUE	70,213		
			TOTAL TAX ---	872.45**
			DATE #1	10/01/12
			AMT DUE	872.45
***** 120.24-2-72 *****				
	413 Caroline St		ACCT 032081000	BILL 2537
120.24-2-72	210 1 Family Res		STAR B 41854	28,200
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	School Tax	1,828.95
413 N Caroline St	W 8	83,400	Library Tax	21.59
Herkimer, NY 13350	W2 7 2 8			
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359517 NRTH-1528205			
	DEED BOOK 1183 PG-288			
	FULL MARKET VALUE	88,723		
			TOTAL TAX ---	1,258.54**
			DATE #1	10/01/12
			AMT DUE	1,258.54

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	833
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-14	320 S Washington St			ACCT 032036570	BILL 2538	
Wilkins David C ll	483 Converted Re		School Tax	85,000	1,864.04	
320 S Washington St	Herkimer Centra 213001	9,900	Library Tax	85,000	22.00	
Herkimer, NY 13350	W 8	85,000				
	W2 16 19 8					
	Blk G L C					
	FRNT 58.00 DPTH 136.50					
	EAST-0363063 NRTH-1526607					
	DEED BOOK 1141 PG-170					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,886.04**	
				DATE #1	10/01/12	
				AMT DUE	1,886.04	
*****	*****	*****	*****	*****	*****	*****
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2539	
Williams Jason E	210 1 Family Res		STAR B 41854		28,200	
Williams Paula R	Herkimer Centra 213001	14,200	School Tax	63,900	1,401.32	
314 N Caroline St	E2 9 1 18	63,900	Library Tax	63,900	16.54	
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 119.00					
	BANK 241					
	EAST-0359868 NRTH-1527823					
	DEED BOOK 872 PG-367					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		825.86**	
				DATE #1	10/01/12	
				AMT DUE	825.86	
*****	*****	*****	*****	*****	*****	*****
113.80-1-69	306 W German St			ACCT 032008640	BILL 2540	
Williams Ronald F	210 1 Family Res		STAR B 41854		28,200	
Williams Suzanne	Herkimer Centra 213001	19,400	School Tax	159,700	3,502.20	
306 W German St	N 6	159,700	Library Tax	159,700	41.33	
Herkimer, NY 13350	N2 3 3 6					
	H G S P L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0359867 NRTH-1529148					
	DEED BOOK 713 PG-166					
	FULL MARKET VALUE	169,894				
			TOTAL TAX ---		2,951.53**	
				DATE #1	10/01/12	
				AMT DUE	2,951.53	
*****	*****	*****	*****	*****	*****	*****

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

	101 Steuben Ave			113.81-2-20 *****
113.81-2-20	210 1 Family Res		School Tax	ACCT 032074910 BILL 2541
Williams Steven D	Herkimer Centra 213001	11,500	Library Tax	62,900 1,379.39
Williams Merle M	N2 10 6 20	62,900		62,900 16.28
18 Remington Ave	H G L R			
Ilion, NY 13357	FRNT 50.00 DPTH 153.10			
	BANK 184			
	EAST-0362046 NRTH-1529944			
	DEED BOOK 931 PG-36			
	FULL MARKET VALUE	66,915		
			TOTAL TAX ---	1,395.67**
			DATE #1	10/01/12
			AMT DUE	1,395.67

	341 Pleasant Ave			120.26-1-73 *****
120.26-1-73	210 1 Family Res		School Tax	ACCT 032079440 BILL 2542
Williams William H	Herkimer Centra 213001	14,700	Library Tax	42,200 925.44
341 Pleasant Ave	Life Use Stella Eskoff	42,200		42,200 10.92
Herkimer, NY 13350	N2 17 4 28 N28			
	H L TSP R			
	FRNT 50.00 DPTH 132.00			
	BANK 184			
	EAST-0364205 NRTH-1527953			
	DEED BOOK 918 PG-571			
	FULL MARKET VALUE	44,894		
			TOTAL TAX ---	936.36**
			DATE #1	10/01/12
			AMT DUE	936.36

	336 William St			120.33-3-19 *****
120.33-3-19	220 2 Family Res		STAR B 41854	ACCT 032008580 BILL 2543
Williamson John J	Herkimer Centra 213001	14,600	School Tax	28,200
Williamson Linda M	W 17 18	62,800	Library Tax	62,800 1,377.20
336 William St	W2 16 17 17,18			62,800 16.25
Herkimer, NY 13350	Hg 2L R			
	FRNT 78.00 DPTH 155.25			
	BANK 035			
	EAST-0362612 NRTH-1525928			
	DEED BOOK 828 PG-161			
	FULL MARKET VALUE	66,809		
			TOTAL TAX ---	801.45**
			DATE #1	10/01/12
			AMT DUE	801.45

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

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

PAGE 835
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER
CURRENT OWNERS NAME
CURRENT OWNERS ADDRESS

PROPERTY LOCATION & CLASS
SCHOOL DISTRICT
PARCEL SIZE/GRID COORD

ASSESSMENT
LAND
TOTAL

EXEMPTION CODE-----
TAX DESCRIPTION
SPECIAL DISTRICTS

SCHOOL
TAXABLE VALUE
TAX AMOUNT

***** 120.24-3-24 *****
421 Margaret St
120.24-3-24
Winters Chester H
421 Margaret St
Herkimer, NY 13350
210 1 Family Res
Herkimer Centra 213001
W 4
W2 8 1 4
H G L R
FRNT 30.00 DPTH 120.00
EAST-0359679 NRTH-1528532
DEED BOOK 1313 PG-301
FULL MARKET VALUE
67,979
STAR B 41854
School Tax
Library Tax
ACCT 032006990
BILL 2544
28,200
63,900
63,900
1,401.32
16.54
TOTAL TAX ---
DATE #1 10/01/12
AMT DUE 825.86
***** 120.33-4-23 *****
332 S Washington St
120.33-4-23
Wisbeski Melissa A
332 S Washington St
Herkimer, NY 13350
210 1 Family Res
Herkimer Centra 213001
Life Use V Prawlocki
W2 16 19 12
H B L R
FRNT 50.00 DPTH 137.50
BANK 184
EAST-0363149 NRTH-1526420
DEED BOOK 1086 PG-43
FULL MARKET VALUE
63,511
STAR B 41854
School Tax
Library Tax
ACCT 032028230
BILL 2545
28,200
59,700
59,700
1,309.21
15.45
TOTAL TAX ---
DATE #1 10/01/12
AMT DUE 732.66
***** 120.33-4-46 *****
231 E Steele St
120.33-4-46
Wixson Adeline
Attn: Lena Sudakow
231 E Steele St
Herkimer, NY 13350
210 1 Family Res
Herkimer Centra 213001
Life Use Lena Sudakow
N2 17 11 16
H G L R
FRNT 40.00 DPTH 140.00
EAST-0363953 NRTH-1526455
DEED BOOK 734 PG-149
FULL MARKET VALUE
67,979
AGED-ALL 41800
STAR EN 41834
School Tax
Library Tax
ACCT 032068460
BILL 2546
31,950
31,950
31,950
31,950
700.66
8.27
TOTAL TAX ---
DATE #1 10/01/12
AMT DUE 8.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	836
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	820 Westwood Dr			ACCT 032077100	BILL 2547	
120.23-1-14	210 1 Family Res		STAR B 41854		28,200	
Wolfe William G	Herkimer Centra 213001	20,800	School Tax	125,400	2,750.01	
Wolfe Jean L	#45	125,400	Library Tax	125,400	32.46	
820 Westwood Dr	E2 1A 4 5					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356384 NRTH-1527994					
	DEED BOOK 811 PG-79					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---		2,190.47**	
				DATE #1	10/01/12	
				AMT DUE	2,190.47	
*****	*****	*****	*****	*****	*****	*****
	220 Church St			ACCT 032049500	BILL 2548	
113.80-2-30	220 2 Family Res		STAR EN 41834		58,470	
Wood Kathleen E	Herkimer Centra 213001	8,400	School Tax	59,700	1,309.21	
Howard Dunning	N 22	59,700	Library Tax	59,700	15.45	
220 Church St	N2 8 4 22					
Herkimer, NY 13350	H Apt Lr					
	FRNT 30.00 DPTH 86.00					
	EAST-0360620 NRTH-1528538					
	DEED BOOK 1311 PG-974					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		140.66**	
				DATE #1	10/01/12	
				AMT DUE	140.66	
*****	*****	*****	*****	*****	*****	*****
	532 Prescott St			ACCT 032042120	BILL 2549	
113.73-3-14	210 1 Family Res		STAR B 41854		28,200	
Wood Steven J	Herkimer Centra 213001	13,700	School Tax	58,500	1,282.90	
532 Pescott St	#11	58,500	Library Tax	58,500	15.14	
Herkimer, NY 13350	E2 5 9 9					
	H S L R					
	FRNT 53.00 DPTH 108.00					
	EAST-0361223 NRTH-1530612					
	DEED BOOK 906 PG-456					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---		706.04**	
				DATE #1	10/01/12	
				AMT DUE	706.04	
*****	*****	*****	*****	*****	*****	*****

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

	706 Church St			120.24-2-61 *****
120.24-2-61	210 1 Family Res		STAR B 41854	ACCT 032033840 BILL 2550
Wood Tammy	Herkimer Centra 213001	14,200	School Tax	28,200
706 Church St	N 19	66,800	Library Tax	66,800 1,464.92
Herkimer, NY 13350	N2 7 2 19			66,800 17.29
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359344 NRTH-1527920			
	DEED BOOK 893 PG-428			
	FULL MARKET VALUE	71,064		
			TOTAL TAX ---	890.21**
			DATE #1	10/01/12
			AMT DUE	890.21

	20-20 Folts St			113.81-3-27 *****
113.81-3-27	281 Multiple res		School Tax	ACCT 032041040 BILL 2551
Woodrick James	Herkimer Centra 213001	11,600	Library Tax	81,400 1,785.09
404 Margaret St	S 3	81,400		81,400 21.07
Herkimer, NY 13350	S2 13 3 3			
	2h L R2			
	FRNT 45.00 DPTH 141.50			
	BANK 035			
	EAST-0362409 NRTH-1528913			
	DEED BOOK 00665 PG-00131			
	FULL MARKET VALUE	86,596		
			TOTAL TAX ---	1,806.16**
			DATE #1	10/01/12
			AMT DUE	1,806.16

	222 Folts St			113.81-3-28 *****
113.81-3-28	210 1 Family Res		School Tax	ACCT 032025890 BILL 2552
Woodrick James F	Herkimer Centra 213001	14,500	Library Tax	51,500 1,129.39
Woodrick Carol	S2 13 3 4	51,500		51,500 13.33
404 Margaret St	H B S L R			
Herkimer, NY 13350	FRNT 45.00 DPTH 143.00			
	EAST-0362446 NRTH-1528930			
	DEED BOOK 794 PG-60			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 838	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME			SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****			*****			***** 120.24-3-36 *****	
			404 Margaret St			ACCT 032059850	BILL 2553
120.24-3-36			210 1 Family Res		STAR B 41854		28,200
Woodrick James F			Herkimer Centra 213001	18,500	School Tax	98,300	2,155.71
Woodrick Carol			E 20A	98,300	Library Tax	98,300	25.44
404 Margaret St			E2 8 2 20A				
Herkimer, NY 13350			H G Tsp L R				
			FRNT 100.00 DPTH 120.00				
			BANK 035				
			EAST-0359961 NRTH-1528329				
			DEED BOOK 799 PG-494				
			FULL MARKET VALUE	104,574			
					TOTAL TAX ---		1,589.15**
						DATE #1	10/01/12
						AMT DUE	1,589.15
*****			*****			***** 120.24-5-40 *****	
			414 Park Ave			ACCT 032000069	BILL 2554
120.24-5-40			210 1 Family Res		School Tax	42,200	925.44
Woodrick James F			Herkimer Centra 213001	6,800	Library Tax	42,200	10.92
Woodrick Carol L			N2 9 7 18-1	42,200			
404 Margaret St			H G L R				
Herkimer, NY 12203			FRNT 30.00 DPTH 60.00				
			EAST-0360407 NRTH-1527231				
			DEED BOOK 851 PG-240				
			FULL MARKET VALUE	44,894			
					TOTAL TAX ---		936.36**
						DATE #1	10/01/12
						AMT DUE	936.36
*****			*****			***** 120.24-5-13 *****	
			512 Park Ave			ACCT 032073890	BILL 2555
120.24-5-13			210 1 Family Res		STAR EN 41834		38,800
Woods Wayne E			Herkimer Centra 213001	8,700	School Tax	38,800	850.88
Farrone Katherine			N 19	38,800	Library Tax	38,800	10.04
512 Park Ave			N2 9 6 19				
Herkimer, NY 13350			H L R				
			FRNT 30.00 DPTH 90.00				
			EAST-0360144 NRTH-1527127				
			DEED BOOK 903 PG-139				
			FULL MARKET VALUE	41,277			
					TOTAL TAX ---		10.04**
						DATE #1	10/01/12
						AMT DUE	10.04
*****			*****				

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	839
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Gray St			ACCT 032080220	BILL 2556	
113.81-4-53	210 1 Family Res		STAR B 41854		28,200	
Woody Stacy	Herkimer Centra 213001	12,200	School Tax	59,200	1,298.25	
320 Gray St	E 25B	59,200	Library Tax	59,200	15.32	
Herkimer, NY 13350	E2 10 12 25B					
	H Shed fr Gar					
	FRNT 40.00 DPTH 110.00					
	EAST-0362205 NRTH-1529286					
	DEED BOOK 1428 PG-818					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---		721.57**	
				DATE #1	10/01/12	
				AMT DUE	721.57	
*****	*****	*****	*****	*****	*****	*****
	409 Lansing St			ACCT 032025710	BILL 2557	
113.73-3-52	210 1 Family Res		STAR B 41854		28,200	
Wrinn Maryann M	Herkimer Centra 213001	13,000	School Tax	90,600	1,986.85	
409 Lansing St	#63	90,600	Library Tax	90,600	23.45	
Herkimer, NY 13350	N2 10 5 14					
	H G L R					
	FRNT 85.00 DPTH 120.00					
	EAST-0361978 NRTH-1530633					
	DEED BOOK 1125 PG-228					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---		1,418.30**	
				DATE #1	10/01/12	
				AMT DUE	1,418.30	
*****	*****	*****	*****	*****	*****	*****
	201 S Main St			ACCT 032060690	BILL 2558	
120.25-4-52	481 Att row bldg		School Tax	85,000	1,864.04	
Xiao Zhi Yong	Herkimer Centra 213001	9,000	Library Tax	85,000	22.00	
201 S Main St	E 27A	85,000				
Herkimer, NY 13350	E2 16 11 27A					
	Blk & L M					
	FRNT 28.00 DPTH 97.00					
	EAST-0362422 NRTH-1527380					
	DEED BOOK 1365 PG-587					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,886.04**	
				DATE #1	10/01/12	
				AMT DUE	1,886.04	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-36 *****				
	312 Dorf St			ACCT 032020010 BILL 2559
113.81-1-36	210 1 Family Res		School Tax	42,200 925.44
Yager David P	Herkimer Centra 213001	6,600	Library Tax	42,200 10.92
Yager Marci A	#p21	42,200		
7082 Cheese Factory Rd	S2 5 8 2			
Barnevild, NY 13304	H L R			
	FRNT 35.00 DPTH 65.00			
	EAST-0361190 NRTH-1530429			
	DEED BOOK 1170 PG-477			
	FULL MARKET VALUE	44,894		
			TOTAL TAX ---	936.36**
			DATE #1	10/01/12
			AMT DUE	936.36
***** 120.23-2-60 *****				
	707 Jeffrey St			ACCT 032022950 BILL 2560
120.23-2-60	210 1 Family Res		STAR EN 41834	58,470
Yelle Charles D	Herkimer Centra 213001	17,100	School Tax	100,700 2,208.34
Yelle Carolyn F	#39	100,700	Library Tax	100,700 26.06
707 Jeffrey St	W2 1 22 3			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 86.00 DPTH 110.62			
	EAST-0357603 NRTH-1528095			
	DEED BOOK 1408 PG-929			
	FULL MARKET VALUE	107,128		
			TOTAL TAX ---	1,050.40**
			DATE #1	10/01/12
			AMT DUE	1,050.40
***** 113.73-3-28 *****				
	511 Steuben Rd			ACCT 032023040 BILL 2561
113.73-3-28	210 1 Family Res		STAR B 41854	28,200
Yernia Frank	Herkimer Centra 213001	14,800	School Tax	71,600 1,570.18
Yernia Robert	#108	71,600	Library Tax	71,600 18.53
47 Highland Ave	W2 5 10 4			
Ilion, NY 13357	H & G S L R			
	FRNT 50.00 DPTH 134.00			
	BANK 184			
	EAST-0361442 NRTH-1530605			
	DEED BOOK 934 PG-459			
	FULL MARKET VALUE	76,170		
			TOTAL TAX ---	996.71**
			DATE #1	10/01/12
			AMT DUE	996.71

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	841
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	412 Henry St			ACCT 032007320	BILL 2562	
120.24-3-58	210 1 Family Res		STAR B 41854		28,200	
Yernia John	Herkimer Centra 213001	13,900	School Tax	67,900	1,489.04	
412 Henry St	E 17	67,900	Library Tax	67,900	17.57	
Herkimer, NY 13350	E2 8 3 17					
	H G Sp & L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360211 NRTH-1528462					
	DEED BOOK 1340 PG-909					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		914.61**	
				DATE #1	10/01/12	
				AMT DUE	914.61	
*****	*****	*****	*****	*****	*****	*****
	404 Park Ave			ACCT 032040290	BILL 2563	
120.24-5-44	210 1 Family Res		STAR EN 41834		58,470	
Young Mary Lourdes	Herkimer Centra 213001	13,000	School Tax	67,000	1,469.30	
Leone Lucian A	N 15	67,000	Library Tax	67,000	17.34	
404 Park Ave	N2 9 7 15					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360522 NRTH-1527318					
	DEED BOOK 924 PG-505					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		302.64**	
				DATE #1	10/01/12	
				AMT DUE	302.64	
*****	*****	*****	*****	*****	*****	*****
	524 Lake St			ACCT 157777	BILL 2564	
113.73-1-21	210 1 Family Res		STAR B 41854		28,100	
Young Neil D	Herkimer Centra 213001	13,700	School Tax	28,100	616.23	
Young Mary E	#20	28,100	Library Tax	28,100	7.27	
524 Lake St	E2 5 14 14					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361685 NRTH-1531678					
	DEED BOOK 1351 PG-100					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---		31.50**	
				DATE #1	10/01/12	
				AMT DUE	31.50	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 842	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
VILLAGE - Herkimer					
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	843
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	9 Wires Ave			ACCT 032004140	BILL 2568	
120.26-1-6	210 1 Family Res		STAR B 41854		28,200	
Young Ronnie R	Herkimer Centra 213001	6,500	School Tax	28,800	631.58	
9 Wires Ave	E2 17 2 11	28,800	Library Tax	28,800	7.45	
Herkimer, NY 13350	H L R					
	FRNT 32.40 DPTH 55.00					
	EAST-0363661 NRTH-1528205					
	DEED BOOK 690 PG-46					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---		47.03**	
				DATE #1	10/01/12	
				AMT DUE	47.03	
*****	*****	*****	*****	*****	*****	*****
	25 Dayton Pl			ACCT 032056910	BILL 2569	
113.72-2-30	210 1 Family Res		STAR EN 41834		58,470	
Youngblut Carolyn	Herkimer Centra 213001	13,900	School Tax	67,800	1,486.85	
Matusak	Life Use Bruce Wilber	67,800	Library Tax	67,800	17.55	
Attn: Bruce Wilber	N2 4 8 24,25					
25 Dayton Pl	H G 2L 2(S)					
Herkimer, NY 13350	FRNT 91.00 DPTH 111.00					
	ACRES 0.27					
	EAST-0361021 NRTH-1531263					
	DEED BOOK 878 PG-402					
	FULL MARKET VALUE	72,128				
			TOTAL TAX ---		320.40**	
				DATE #1	10/01/12	
				AMT DUE	320.40	
*****	*****	*****	*****	*****	*****	*****
	18 Charles St			ACCT 032019830	BILL 2570	
113.72-3-12	210 1 Family Res		STAR B 41854		28,200	
Youngblut William	Herkimer Centra 213001	14,500	School Tax	60,800	1,333.34	
18 Charles St	#p76,77,78	60,800	Library Tax	60,800	15.74	
Herkimer, NY 13350	S2 4 5 8B,9,10					
	H G 3L R					
	FRNT 131.00 DPTH 192.00					
	EAST-0360786 NRTH-1531104					
	DEED BOOK 904 PG-169					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		757.08**	
				DATE #1	10/01/12	
				AMT DUE	757.08	
*****	*****	*****	*****	*****	*****	*****

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
***** 120.25-1-13 *****				
	210 Park Ave			ACCT 032034410 BILL 2571
120.25-1-13	483 Converted Re		School Tax	57,700 1,265.35
Yoworski Keith	Herkimer Centra 213001	10,300	Library Tax	57,700 14.93
Yoworski Theresa A	N 15	57,700		
448 Lynch Rd	N2 9 9 15			
Little Falls, NY 13365	Bldg/apt Com L			
	FRNT 69.30 DPTH 70.60			
	EAST-0361287 NRTH-1527728			
	DEED BOOK 889 PG-174			
	FULL MARKET VALUE	61,383		
			TOTAL TAX ---	1,280.28**
			DATE #1	10/01/12
			AMT DUE	1,280.28
***** 120.25-4-18 *****				
	116 George St			ACCT 032000600 BILL 2572
120.25-4-18	220 2 Family Res		School Tax	31,600 692.98
Yoworski Theresa	Herkimer Centra 213001	8,700	Library Tax	31,600 8.18
Yoworski Keith	N2 16 9 15B	31,600		
449 Lynch Rd	H Apt Lr			
Little Falls, NY 13365	FRNT 40.00 DPTH 68.00			
	EAST-0362202 NRTH-1527012			
	DEED BOOK 1108 PG-177			
	FULL MARKET VALUE	33,617		
			TOTAL TAX ---	701.16**
			DATE #1	10/01/12
			AMT DUE	701.16
***** 120.25-5-72 *****				
	224 William St			ACCT 032001050 BILL 2573
120.25-5-72	312 Vac w/imprv		School Tax	10,900 239.04
Yoworski Theresa	Herkimer Centra 213001	9,300	Library Tax	10,900 2.82
Yoworski Keith	W2 16 8 8	10,900		
448 Lynch Rd	G L M			
Little Falls, NY 13365	FRNT 33.60 DPTH 140.00			
	EAST-0362156 NRTH-1526892			
	DEED BOOK 1108 PG-177			
	FULL MARKET VALUE	11,596		
			TOTAL TAX ---	241.86**
			DATE #1	10/01/12
			AMT DUE	241.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-54 *****				
	215 Harter St		ACCT 032040650	BILL 2574
113.81-3-54	210 1 Family Res		STAR B 41854	28,200
Zabry Keith L	Herkimer Centra 213001	11,900	School Tax	971.49
Zabry Shirley A	W 7B	44,300	Library Tax	11.47
215 Harter St	W2 13 4 7B			
Herkimer, NY 13350	H & Lot R			
	FRNT 28.00 DPTH 171.00			
	BANK 720			
	EAST-0362818 NRTH-1529101			
	DEED BOOK 722 PG-192			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	390.96**
			DATE #1	10/01/12
			AMT DUE	390.96
***** 120.24-5-56 *****				
	219 Henry St		ACCT 032077850	BILL 2575
120.24-5-56	210 1 Family Res		STAR EN 41834	48,400
Zaccaria Rose	Herkimer Centra 213001	7,700	School Tax	1,061.41
Zaccaria Rene	W 7	48,400	Library Tax	12.53
219 Henry St	W2 9 7 7			
Herkimer, NY 13350	H L R			
	FRNT 34.00 DPTH 65.50			
	BANK 014			
	EAST-0360437 NRTH-1527616			
	DEED BOOK 00549 PG-00660			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	12.53**
			DATE #1	10/01/12
			AMT DUE	12.53
***** 120.25-5-66 *****				
	234-34 William St		ACCT 032023100	BILL 2576
120.25-5-66	411 Apartment		School Tax	1,524.13
Zainnz April	Herkimer Centra 213001	8,100	Library Tax	17.99
Delgado Jeffrey	W2 16 8 13	69,500		
8 Birch Ct	Apt H Lot C			
Marlboro, NJ 07746	FRNT 30.00 DPTH 165.00			
	EAST-0362242 NRTH-1526732			
	DEED BOOK 1303 PG-825			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	1,542.12**
			DATE #1	10/01/12
			AMT DUE	1,542.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-65 *****				
	221-23 Church St			ACCT 032000210 BILL 2577
120.24-4-65	280 Res Multiple		School Tax	81,400 1,785.09
Zaionz Walt	Herkimer Centra 213001	14,400	Library Tax	81,400 21.07
Zaionz Candy	S 3	81,400		
PO Box 582	S2 9 4 3			
Richfield Springs, NY 13439	2h L R			
	FRNT 45.00 DPTH 160.00			
	EAST-0360670 NRTH-1528360			
	DEED BOOK 940 PG-161			
	FULL MARKET VALUE	86,596		
			TOTAL TAX ---	1,806.16**
			DATE #1	10/01/12
			AMT DUE	1,806.16
***** 113.81-3-11 *****				
	202 N Washington St			ACCT 032020970 BILL 2578
113.81-3-11	411 Apartment		School Tax	80,300 1,760.97
Zaionz Walter	Herkimer Centra 213001	10,800	Library Tax	80,300 20.78
Zaionz Candice	E 15	80,300		
2346 85th St	E2 13 2 15			
Brooklyn, NY 11214	Apt H G L M			
	FRNT 70.00 DPTH 98.00			
	EAST-0362279 NRTH-1528415			
	DEED BOOK 1219 PG-456			
	FULL MARKET VALUE	85,426		
			TOTAL TAX ---	1,781.75**
			DATE #1	10/01/12
			AMT DUE	1,781.75
***** 120.33-3-64 *****				
	324-24 1/2 S Main St			ACCT 032063510 BILL 2579
120.33-3-64	281 Multiple res		School Tax	76,200 1,671.06
Zaionz Walter	Herkimer Centra 213001	11,500	Library Tax	76,200 19.72
Zaionz April	#p6,p7	76,200		
742 County Highway 25	W2 16 18 16			
Richfield Springs, NY 13439	2h S L R			
	FRNT 39.00 DPTH 156.00			
	EAST-0362825 NRTH-1526317			
	DEED BOOK 1427 PG-792			
	FULL MARKET VALUE	81,064		
			TOTAL TAX ---	1,690.78**
			DATE #1	10/01/12
			AMT DUE	1,690.78

STATE OF NEW YORK			2 0 1 2	S C H O O L	T A X	R O L L	PAGE	847
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer								
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****			*****		*****	***** 120.24-4-67 *****		
			322	N Bellinger St			ACCT 032003630	BILL 2580
120.24-4-67				411 Apartment		School Tax	94,800	2,078.95
Zaionz Walter F				Herkimer Centra 213001	14,400	Library Tax	94,800	24.54
Zaionz Candice L				E 28	94,800			
2346 85th St				H G(4) L R				
Brooklyn, NY 11214				FRNT 50.00 DPTH 170.00				
				EAST-0360655 NRTH-1528244				
				DEED BOOK 931 PG-351				
				FULL MARKET VALUE	100,851			
						TOTAL TAX ---		2,103.49**
							DATE #1	10/01/12
							AMT DUE	2,103.49
*****			*****		*****	***** 120.25-2-20 *****		
			201	N Washington St			ACCT 032059610	BILL 2581
120.25-2-20				482 Det row bldg		School Tax	65,700	1,440.79
Zaionz Walter F				Herkimer Centra 213001	13,400	Library Tax	65,700	17.01
Zaionz Candice L				W 14	65,700			
PO Box 582				W2 13 1 14				
Richfield Springs, NY 13439				Bldg & L C				
				FRNT 33.00 DPTH 126.50				
				EAST-0362118 NRTH-1528343				
				DEED BOOK 1337 PG-731				
				FULL MARKET VALUE	69,894			
						TOTAL TAX ---		1,457.80**
							DATE #1	10/01/12
							AMT DUE	1,457.80
*****			*****		*****	***** 113.81-4-3 *****		
			210	E German St			ACCT 157078	BILL 2582
113.81-4-3				210 1 Family Res		STAR EN 41834		58,470
Zajac Richard J				Herkimer Centra 213001	31,500	School Tax	70,000	1,535.09
Zajac Olga S				#3	70,000	Library Tax	70,000	18.12
210 E German St				S2 10 3 3A				
Herkimer, NY 13350				H G L R				
				FRNT 60.00 DPTH 136.00				
				EAST-0361495 NRTH-1529858				
				DEED BOOK 1347 PG-905				
				FULL MARKET VALUE	74,468			
						TOTAL TAX ---		369.21**
							DATE #1	10/01/12
							AMT DUE	369.21
*****			*****					

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
***** 120.24-8-5 *****				
	305 Graham St		ACCT 032007440	BILL 2583
120.24-8-5	210 1 Family Res		STAR B 41854	28,200
Zaleski Timothy	Herkimer Centra 213001	20,200	School Tax	1,469.30
305 Graham St	#76b	67,000	Library Tax	17.34
Herkimer, NY 13350	W2 7 3 4			
	H G L R			
	FRNT 50.00 DPTH 328.00			
	BANK 035			
	EAST-0359178 NRTH-1527365			
	DEED BOOK 837 PG-211			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.81-2-12 *****				
	298 Lansing St		ACCT 032039600	BILL 2584
113.81-2-12	210 1 Family Res		STAR B 41854	28,200
Zampardi Deborah A	Herkimer Centra 213001	11,700	School Tax	1,401.32
BAC Tax Service Corp	#21	63,900	Library Tax	16.54
PO Box 26389	S2 10 6 1,2-1			
Richmond, VA 23260	H G Lot R			
	FRNT 121.00 DPTH			
	EAST-0361819 NRTH-1529918			
	DEED BOOK 1338 PG-326			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	825.86**
			DATE #1	10/01/12
			AMT DUE	825.86
***** 113.81-5-6 *****				
	438 N Main St		ACCT 157777	BILL 2585
113.81-5-6	210 1 Family Res		School Tax	1,287.28
Zandor Trust	Herkimer Centra 213001	16,400	Library Tax	15.19
Edward T Perry Trustee	E 29	58,700		
348 Mason Rd	E2 10 1 29			
Mohawk, NY 13407	H B L R			
	FRNT 52.00 DPTH 165.50			
	EAST-0361054 NRTH-1529456			
	DEED BOOK 1387 PG-110			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	1,302.47**
			DATE #1	10/01/12
			AMT DUE	1,302.47

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	849
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	120.33-1-45	*****
	415-17 Mohawk St			ACCT 032078120	BILL 2586	
120.33-1-45	210 1 Family Res		STAR EN 41834		58,470	
Zawtocki Matthew S	Herkimer Centra 213001	8,800	School Tax	63,900	1,401.32	
Zawtocki Mabel A	#7	63,900	Library Tax	63,900	16.54	
415-417 Mohawk St	S2 16 13 1B					
Herkimer, NY 13350-2216	H L R					
	FRNT 29.80 DPTH 123.70					
	EAST-0361072 NRTH-1525915					
	DEED BOOK 00563 PG-00352					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		233.86**	
				DATE #1	10/01/12	
				AMT DUE	233.86	
*****	*****	*****	*****	*****	120.32-1-73.1	*****
	134 Second Ave			ACCT 032047220	BILL 2587	
120.32-1-73.1	230 3 Family Res		STAR B 41854		28,200	
Zhao Xiaotong	Herkimer Centra 213001	13,900	School Tax	82,600	1,811.41	
134 Second Ave	P Of N1 16 1 14	82,600	Library Tax	82,600	21.38	
Herkimer, NY 13350	H G C L R					
	FRNT 95.00 DPTH 105.00					
	EAST-0360951 NRTH-1526134					
	DEED BOOK 1420 PG-225					
	FULL MARKET VALUE	87,872				
			TOTAL TAX ---		1,240.79**	
				DATE #1	10/01/12	
				AMT DUE	1,240.79	
*****	*****	*****	*****	*****	120.33-1-24	*****
	301 Mohawk St			ACCT 032048780	BILL 2588	
120.33-1-24	483 Converted Re		School Tax	185,400	4,065.80	
Zilka David J	Herkimer Centra 213001	9,300	Library Tax	185,400	47.99	
Debra Giles	S 6	185,400				
69 Richfield St	S2 16 5 6					
Ilion, NY 13357-2219	Blk G L C					
	FRNT 72.42 DPTH 97.60					
	EAST-0361353 NRTH-1526370					
	DEED BOOK 744 PG-83					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---		4,113.79**	
				DATE #1	10/01/12	
				AMT DUE	4,113.79	
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	850
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
VILLAGE - Herkimer							
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		312 Eastern Ave			ACCT 032038430	BILL	2589
120.25-3-8		220 2 Family Res		STAR B 41854			28,200
Zillious Ryan M		Herkimer Centra 213001	9,900	School Tax	50,800		1,114.04
McDonnell Mary K		S 4	50,800	Library Tax	50,800		13.15
312 Eastern Ave		S2 17 4 4					
Herkimer, NY		H Apt Lr					
		FRNT 50.00 DPTH 122.50					
		EAST-0363564 NRTH-1527787					
		DEED BOOK 1157 PG-632					
		FULL MARKET VALUE	54,043				
				TOTAL TAX ---			535.19**
					DATE #1		10/01/12
					AMT DUE		535.19
*****		*****	*****	*****	*****	*****	*****
		333 Protection Ave			ACCT 032024120	BILL	2590
120.26-1-29		210 1 Family Res		STAR EN 41834			58,470
Zorn Joanne		Herkimer Centra 213001	34,900	School Tax	71,100		1,559.21
Attn: Anthony Fusco		E 34	71,100	Library Tax	71,100		18.40
333 Protection Ave		E2 18 3 34					
Herkimer, NY 13350		H G Cp S L R					
		ACRES 1.10					
		EAST-0364818 NRTH-1527396					
		DEED BOOK 891 PG-150					
		FULL MARKET VALUE	75,638				
				TOTAL TAX ---			393.61**
					DATE #1		10/01/12
					AMT DUE		393.61
*****		*****	*****	*****	*****	*****	*****
		345 King St			ACCT 032078450	BILL	2591
120.26-3-47		210 1 Family Res		STAR EN 41834			47,400
Zuis Frances		Herkimer Centra 213001	13,500	School Tax	47,400		1,039.48
345 King St		E 17	47,400	Library Tax	47,400		12.27
Herkimer, NY 13350		E2 17 13 17					
		H G S L R					
		FRNT 43.00 DPTH 120.00					
		EAST-0364102 NRTH-1526754					
		DEED BOOK 00358 PG-00567					
		FULL MARKET VALUE	50,426				
				TOTAL TAX ---			12.27**
					DATE #1		10/01/12
					AMT DUE		12.27
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	851
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
VILLAGE - Herkimer						
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	326 Eastern Ave			ACCT 032078420	BILL 2592	
120.26-1-54	210 1 Family Res		STAR B 41854		28,200	
Zuis Pamela K	Herkimer Centra 213001	14,300	School Tax	51,500	1,129.39	
326 Eastern Ave	#22	51,500	Library Tax	51,500	13.33	
Herkimer, NY 13350	S2 17 4 11					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363879 NRTH-1527943					
	DEED BOOK 1270 PG-540					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		550.72**	
				DATE #1	10/01/12	
				AMT DUE	550.72	
*****	*****	*****	*****	*****	*****	*****
	705 Westwood Dr			ACCT 032078210	BILL 2593	
120.23-1-37	210 1 Family Res		STAR B 41854		28,200	
Zuk Irrev Trust Steven	Herkimer Centra 213001	18,800	School Tax	91,700	2,010.97	
Zuk Irrev Trust Marilyn A	#66	91,700	Library Tax	91,700	23.73	
306 Second Ave	W2 1 20 7					
Frankfort, NY 13340	H G L R					
	FRNT 75.00 DPTH 166.70					
	EAST-0356857 NRTH-1527408					
	DEED BOOK 1414 PG-803					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---		1,442.70**	
				DATE #1	10/01/12	
				AMT DUE	1,442.70	
*****	*****	*****	*****	*****	*****	*****
	227 E Smith St			ACCT 032078480	BILL 2594	
120.25-3-35	210 1 Family Res		STAR EN 41834		42,100	
Zuk Rev Trust Steven	Herkimer Centra 213001	10,300	School Tax	42,100	923.25	
Zuk Rev Trust Marilyn A	N2 17 3 15	42,100	Library Tax	42,100	10.90	
Stephanie Zuk	H G L R					
306 Second Ave	FRNT 51.00 DPTH 136.00					
Frankfort, NY 13340	EAST-0363441 NRTH-1527183					
	DEED BOOK 1414 PG-799					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---		10.90**	
				DATE #1	10/01/12	
				AMT DUE	10.90	
*****	*****	*****	*****	*****	*****	*****

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	2594	45659,910	211744,698	1111,500	210,633,198	
					51892,786	158,740,412	3,535,677.71
	S U B - T O T A L	2594	45659,910	211744,698	1111,500	210,633,198	
	S U B - T O T A L (CONT)				51892,786	158,740,412	3,535,677.71
	T O T A L	2594	45659,910	211744,698	1111,500	210,633,198	
	T O T A L (CONT)				51892,786	158,740,412	3,535,677.71

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41300	PARAPLEGIC	1	82,400
41400	CLERGY	5	7,500
41800	AGED-ALL	37	1021,600
41834	STAR EN	502	25732,686
41854	STAR B	929	26160,100

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

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	1,474	53004,286

*** 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		45659,910	211744,698	1,111,500	210,633,198	
					51892,786	158,740,412	3,481,159.47
	Library Tax		45659,910	211744,698	1,111,500	210,633,198	
						210,633,198	54,518.24
1	SPEC DIST TAXES TAXABLE	2,594					3535,677.71

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

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 854
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	2594	45659,910	211744,698	1111,500	210,633,198	
					51892,786	158,740,412	3,535,677.71
	S U B - T O T A L	2594	45659,910	211744,698	1111,500	210,633,198	
	S U B - T O T A L (CONT)				51892,786	158,740,412	3,535,677.71
	T O T A L	2594	45659,910	211744,698	1111,500	210,633,198	
	T O T A L (CONT)				51892,786	158,740,412	3,535,677.71

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41300	PARAPLEGIC	1	82,400
41400	CLERGY	5	7,500
41800	AGED-ALL	37	1021,600
41834	STAR EN	502	25732,686
41854	STAR B	929	26160,100

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

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 855
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	1,474	53004,286

*** 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		45659,910	211744,698	1,111,500	210,633,198	
					51892,786	158,740,412	3,481,159.47
	Library Tax		45659,910	211744,698	1,111,500	210,633,198	
						210,633,198	54,518.24
1	SPEC DIST TAXES TAXABLE	2,594					3535,677.71

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

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

PAGE 856
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				555.-9-3 *****
	1000 delaGauchetiere St			BILL 2595
555.-9-3	836 Telecom. eq.		School Tax	10,064 220.70
BCE Nexxia Corp	Herkimer Centra 213001	10,064	Library Tax	10,064 2.60
DuCharme, McMillen & Assoc	GT Group	10,064		
Property Compliance	FULL MARKET VALUE	10,706		
8440 Allison Point Blvd Ste 30				
Indianapolis, IN 46250				
TOTAL TAX ---				223.30**
				DATE #1 10/01/12
				AMT DUE 223.30
*****				555.-7-3 *****
	Fiber Optic Along Trwy			ACCT 032000194 BILL 2596
555.-7-3	867 Misc franchs		School Tax	8,737 191.60
Broadwing Communications	Herkimer Centra 213001	8,737	Library Tax	8,737 2.26
Property Tax Dept	Town Line To Village Line	8,737		
1025 Eldorado Blvd	Special Franchise			
Broomfield, CO 80021-9943	Fiber Optics			
	FULL MARKET VALUE	9,295		
TOTAL TAX ---				193.86**
				DATE #1 10/01/12
				AMT DUE 193.86
*****				555.-7-4 *****
	Fiberoptics Town To Vill			ACCT 032000192 BILL 2597
555.-7-4	867 Misc franchs		School Tax	2,976 65.26
Genuity Solutions Inc	Herkimer Centra 213001	2,976	Library Tax	2,976 0.77
1025 Eldorado Blvd	Fiberoptics Town To Vill	2,976		
Broomfield, CO 80021	Special Franchise			
	Fiberoptics			
	FULL MARKET VALUE	3,166		
TOTAL TAX ---				66.03**
				DATE #1 10/01/12
				AMT DUE 66.03
*****				555.-7-5 *****
	Village Of Herk			ACCT 032000201 BILL 2598
555.-7-5	867 Misc franchs		School Tax	5,318 116.62
Global Crossing Telecom	Herkimer Centra 213001	5,318	Library Tax	5,318 1.38
Attn: Property Tax Dept	Fiber Optic	5,318		
225 Kenneth Dr	FULL MARKET VALUE	5,657		
Rochester, NY 14623				
TOTAL TAX ---				118.00**
				DATE #1 10/01/12
				AMT DUE 118.00
*****				*****

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
*****				555.-3-1 *****
			ACCT 032500030	BILL 2599
555.-3-1	861 Elec & gas		School Tax	5795,179
National Grid	Herkimer Centra 213001	5795,179	Library Tax	127,087.55
300 Erie Blvd West	Spec Fran	5795,179		1,499.96
Syracuse, NY 13202	Inside Vill Of			
	Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	6165,084		
TOTAL TAX ---				128,587.51**
				DATE #1 10/01/12
				AMT DUE 128,587.51
*****				555.-7-2 *****
	Fiber Optics Thru Vlg		ACCT 032000193	BILL 2600
555.-7-2	867 Misc franchs		School Tax	21,223
Qwest Communications Corp	Herkimer Centra 213001	21,223	Library Tax	465.42
Attn: Tax Dept 25th floor	Fiber Optics In Village	21,223		5.49
1801 California St	Special Franchise			
Denver, CO 80202	Fiber Optics			
	FULL MARKET VALUE	22,578		
TOTAL TAX ---				470.91**
				DATE #1 10/01/12
				AMT DUE 470.91
*****				555.-4-2 *****
	Village		ACCT 032000140	BILL 2602
555.-4-2	868 Pipeline		School Tax	3,416
Shaw Business Solutions US In	Herkimer Centra 213001	3,416	Library Tax	74.91
630 Third Ave SW Ste 900	Sp FR	3,416		0.88
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	3,634		
TOTAL TAX ---				75.79**
				DATE #1 10/01/12
				AMT DUE 75.79
*****				555.-4-1 *****
	Near Rr Rightway		ACCT 032000140	BILL 2602
555.-4-1	866 Telephone		School Tax	273
Sprint Communications Co LP	Herkimer Centra 213001	273	Library Tax	5.99
PO Box 12913	22 Fiber Pairs	273		0.07
Shawnee Mission, KS 66212-0490	P Of Line In Village			
	Buried Fiber Cable			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	290		
TOTAL TAX ---				6.06**
				DATE #1 10/01/12
				AMT DUE 6.06
*****				*****

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

PAGE 858
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

*****				555.-9-2 *****
	village			BILL 2603
555.-9-2	868 Pipeline		School Tax	1,274 27.94
Telus Communications Inc	Herkimer Centra 213001	1,274	Library Tax	1,274 0.33
village		1,274		
PO Box 1552	FULL MARKET VALUE	1,355		
Edmonton, NY AB Canada				
T5J-2N7				

TOTAL TAX ---	28.27**
DATE #1	10/01/12
AMT DUE	28.27

*****				555.-5-1 *****
			ACCT 032500090	BILL 2604
555.-5-1	869 Television		School Tax	107,367 2,354.54
Time Warner Cable	Herkimer Centra 213001	107,367	Library Tax	107,367 27.79
PO Box 7467	Spec Fran	107,367		
Charlotte, NC 28241-7467	Inside Vill Of			
	Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	114,220		

TOTAL TAX ---	2,382.33**
DATE #1	10/01/12
AMT DUE	2,382.33

*****				555.-2-1 *****
			ACCT 032500060	BILL 2605
555.-2-1	866 Telephone		School Tax	707,558 15,516.66
Verizon New York Inc	Herkimer Centra 213001	707,558	Library Tax	707,558 183.14
PO Box 152206	Spec Fran	707,558		
Irving, TX 75015-2206	Inside Vill Of			
	Herkimer			
	DEED BOOK 00000			
	FULL MARKET VALUE	752,721		

TOTAL TAX ---	15,699.80**
DATE #1	10/01/12
AMT DUE	15,699.80

*****				555.-8-1 *****
	Village			BILL 2606
555.-8-1	830 Communicatin		School Tax	11,543 253.14
WilTel Comm Group	Herkimer Centra 213001	11,543	Library Tax	11,543 2.99
Property Tax		11,543		
1025 Eldorado Blvd	FULL MARKET VALUE	12,280		
Broomfield, CO 80021-9943				

TOTAL TAX ---	256.13**
DATE #1	10/01/12
AMT DUE	256.13

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	12	6674,928	6674,928		6,674,928	
						6,674,928	148,107.99
	S U B - T O T A L	12	6674,928	6674,928		6,674,928	
	S U B - T O T A L (CONT)					6,674,928	148,107.99
	T O T A L	12	6674,928	6674,928		6,674,928	
	T O T A L (CONT)					6,674,928	148,107.99

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 2 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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VALUATION DATE-JUL 01, 2011
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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		6674,928	6674,928		6,674,928	
	Library Tax		6674,928	6674,928		6,674,928	146,380.33
	SPEC DIST TAXES					6,674,928	1,727.66
5	SPECIAL FRANCHISE	12					148,107.99

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

PAGE 861
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	12	6674,928	6674,928		6,674,928	
						6,674,928	148,107.99
	S U B - T O T A L	12	6674,928	6674,928		6,674,928	
	S U B - T O T A L (CONT)					6,674,928	148,107.99
	T O T A L	12	6674,928	6674,928		6,674,928	
	T O T A L (CONT)					6,674,928	148,107.99

*** 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

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VALUATION DATE-JUL 01, 2011
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*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	School Tax		6674,928	6674,928		6,674,928	
						6,674,928	146,380.33
	Library Tax		6674,928	6674,928		6,674,928	
						6,674,928	1,727.66
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	12					148,107.99

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-48.1 *****				
113.73-1-48.1	E Can w Blvd		ACCT 032000118	BILL 2607
Algonquin Power Corp	882 Elec Trans Imp		School Tax	82,400 1,807.02
2845 Bristol Circle	Herkimer Centra 213001	0	Library Tax	82,400 21.33
Oakville, ON, Canada	Utility V/L	82,400		
L6H7H7	Power Poles To Station			
	E Of W Canada Blvd			
	ACRES 4.00			
	EAST-0362425 NRTH-1531251			
	DEED BOOK 735 PG-159			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	1,828.35**
			DATE #1	10/01/12
			AMT DUE	1,828.35
***** 630.001-9999-601.700-1884***				
630.001-9999-601.700-1884	Outside Plant Way		ACCT 032000147	BILL 2608
AT&T Communications Of NY	831 Tele Comm		School Tax	133,164 2,920.27
Attn: Property Tax Dept	Herkimer Centra 213001	0	Library Tax	133,164 34.47
PO Box 7207	Location No 888888	133,164		
Bedminster, NJ 07921-7207	App Facto 1.0000 Service			
	Poles Wires Cables			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	141,664		
			TOTAL TAX ---	2,954.74**
			DATE #1	10/01/12
			AMT DUE	2,954.74
***** 120.26-1-26 *****				
120.26-1-26	E Protection Ave		ACCT 032300150	BILL 2609
CSX Transportation Inc	821 Flood contrl		School Tax	350,000 7,675.46
Attn: Property Tax Dept	Herkimer Centra 213001	350,000	Library Tax	350,000 90.59
500 Water St J910	Vill Of Herk	350,000		
Jacksonville, FL 32202	E Of Protection			
	Non Trans V Land			
	ACRES 5.60			
	EAST-0364869 NRTH-1528604			
	FULL MARKET VALUE	372,340		
			TOTAL TAX ---	7,766.05**
			DATE #1	10/01/12
			AMT DUE	7,766.05
***** 120.33-5-17 *****				
120.33-5-17	Village Of Herk		ACCT 032300210	BILL 2610
CSX Transportation Inc	843 Non-ceil. rr		School Tax	500,000 10,964.94
Attn: Property Tax Dept	Herkimer Centra 213001	500,000	Library Tax	500,000 129.41
500 Water St J910	Vill Of Herk	500,000		
Jacksonville, FL 32202	100 Ft Wide			
	Non Trans Land			
	FRNT 100.00 DPTH			
	ACRES 32.68			
	EAST-0363128 NRTH-1525682			
	FULL MARKET VALUE	531,915		
			TOTAL TAX ---	11,094.35**
			DATE #1	10/01/12
			AMT DUE	11,094.35

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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 864
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-22.2 *****				
	S Washington St			ACCT 032000200 BILL 2611
120.33-5-22.2	871 Elec-Gas Facil		School Tax	500,000 10,964.94
MSP Realty LLC	Herkimer Centra 213001	75,000	Library Tax	500,000 129.41
566 Coffen St	Service Center	500,000		
Watertown, NY 13601	FRNT 203.00 DPTH			
	ACRES 1.20			
	EAST-0363535 NRTH-1525392			
	DEED BOOK 896 PG-236			
	FULL MARKET VALUE	531,915		
			TOTAL TAX ---	11,094.35**
			DATE #1	10/01/12
			AMT DUE	11,094.35
***** 113.81-2-58 *****				
	W Canada Blvd			ACCT 032300450 BILL 2612
113.81-2-58	872 Elec-Substation		School Tax	1464,242 32,110.64
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	1464,242 378.99
Attn: Real Estate Tax Dept	Location No 813594	1464,242		
300 Erie Blvd West	New Valley Sub Statn			
Syracuse, NY 13202	Es 594			
	ACRES 14.30 BANK 984			
	EAST-0363311 NRTH-1530033			
	DEED BOOK 841 PG-27			
	FULL MARKET VALUE	1557,704		
			TOTAL TAX ---	32,489.63**
			DATE #1	10/01/12
			AMT DUE	32,489.63
***** 120.33-5-22.1 *****				
	Washington St			ACCT 032300300 BILL 2613
120.33-5-22.1	380 Pub Util Vac		School Tax	62,339 1,367.09
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	62,339 16.14
Attn: Real Estate Tax Dept	Location No 824611	62,339		
300 Erie Blvd West	Gas Reg Station #611			
Syracuse, NY 13202	FRNT 70.00 DPTH 320.00			
	EAST-0363579 NRTH-1525258			
	DEED BOOK 896 PG-222			
	FULL MARKET VALUE	66,318		
			TOTAL TAX ---	1,383.23**
			DATE #1	10/01/12
			AMT DUE	1,383.23
***** 120.33-5-22.999 *****				
	S Washington St			ACCT 032300300 BILL 2614
120.33-5-22.999	873 Gas Meas Sta		School Tax	421,288 9,238.79
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	421,288 109.04
Attn: Real Estate Dept	Utility Vacant Land	421,288		
300 Erie Boulevard West	Location 813614			
Syracuse, NY 13202	Center/ Elece Tran			
	ACRES 6.40			
	FULL MARKET VALUE	448,179		
			TOTAL TAX ---	9,347.83**
			DATE #1	10/01/12
			AMT DUE	9,347.83

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-25 *****				

120.33-5-25	S Washington St			ACCT 032000185	BILL 2615
Niagara Mohawk Power Corp	380 Pub Util Vac		School Tax	5,000	109.65
300 Erie Blvd West	Herkimer Centra 213001	5,000	Library Tax	5,000	1.29
Syracuse, NY 13202	Utility Vacant Land	5,000			
	V/1				
	FRNT 430.00 DPTH				
	ACRES 3.00				
	EAST-0363661 NRTH-1525017				
	FULL MARKET VALUE	5,319			
TOTAL TAX ---					110.94**
					DATE #1 10/01/12
					AMT DUE 110.94

***** 630.001-9999-132.350-1004*****

630.001-9999-132.350-1004	Elec Tran			ACCT 032300420	BILL 2616
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	220,005	4,824.68
Attn: Real Estate Dept	Herkimer Centra 213001	0	Library Tax	220,005	56.94
300 Erie Blvd West	Location No 812346	220,005			
Syracuse, NY 13202	App Factor 1.000				
	T-185 Schuyler-Ilion 21				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	234,048			
TOTAL TAX ---					4,881.62**
					DATE #1 10/01/12
					AMT DUE 4,881.62

***** 630.001-9999-132.350-1014*****

630.001-9999-132.350-1014	882 Elec Trans Imp			ACCT 032300900	BILL 2617
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	School Tax	1,833	40.20
Attn: Real Estate Tax Dept	Valley	1,833	Library Tax	1,833	0.47
300 Erie Blvd West	Little Falls#27				
Syracuse, NY 13202	Little Falls#23 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	1,950			
TOTAL TAX ---					40.67**
					DATE #1 10/01/12
					AMT DUE 40.67

***** 630.001-9999-132.350-1024*****

630.001-9999-132.350-1024	Inghams #3			ACCT 032300270	BILL 2618
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	3,383	74.19
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	3,383	0.88
300 Erie Blvd West	Valley-Inghams #3	3,383			
Syracuse, NY 13202	17 Poles Etc				
	S Washington				
	BANK 984				
	FULL MARKET VALUE	3,599			
TOTAL TAX ---					75.07**
					DATE #1 10/01/12
					AMT DUE 75.07

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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

630.001-9999-132.350-1034	Dolgeville-Inghams#3			BILL 2619
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	36,524 800.97
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	36,524 9.45
300 Erie Blvd West	Dolgeville-Inghams #26	36,524		
Syracuse, NY 13202	T-Line			
	FULL MARKET VALUE	38,855		
			TOTAL TAX ---	810.42**
			DATE #1	10/01/12
			AMT DUE	810.42

630.001-9999-132.350-1044	Washington St			BILL 2620
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	2,229 48.88
Attn: Real Estate Tax Dpt	Herkimer Centra 213001	0	Library Tax	2,229 0.58
300 Erie Blvd West	East Utica #22	2,229		
Syracuse, NY 13202	T-190			
	FULL MARKET VALUE	2,371		
			TOTAL TAX ---	49.46**
			DATE #1	10/01/12
			AMT DUE	49.46

630.001-9999-132.350-1054	West Herkimer Substation			ACCT 032300931 BILL 2621
Niagara Mohawk Power Corp	872 Elec-Substation		School Tax	67,906 1,489.17
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	67,906 17.58
300 Erie Blvd West	Loc No 813676	67,906		
Syracuse, NY 13202	App Factor 1.0000			
	W Herk			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	72,240		
			TOTAL TAX ---	1,506.75**
			DATE #1	10/01/12
			AMT DUE	1,506.75

630.001-9999-132.350-1884	Village of Herkimer			BILL 2622
Niagara Mohawk Power Corp	884 Elec Dist Out		School Tax	977,008 21,425.66
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	977,008 252.88
300 Erie Blvd West	888888	977,008		
Syracuse, NY 13202	App Factor 1.0000			
	Electric Distribution			
	FULL MARKET VALUE	1039,370		
			TOTAL TAX ---	21,678.54**
			DATE #1	10/01/12
			AMT DUE	21,678.54

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

2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 867
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.001-9999-132.350-2004***				
	E German St			ACCT 032300630 BILL 2623
630.001-9999-132.350-2004	873 Gas Meas Sta		School Tax	44,262 970.66
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	44,262 11.46
Attn: Real Estate Tax Dept	Loc No 824690	44,262		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Gas Reg St#690			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	47,087		
			TOTAL TAX ---	982.12**
			DATE #1	10/01/12
			AMT DUE	982.12
***** 630.001-9999-132.350-2014***				
	Church St			BILL 2624
630.001-9999-132.350-2014	873 Gas Meas Sta		School Tax	18,996 416.58
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	18,996 4.92
Attn: Real Estate Tax Dept	Loc No 824750	18,996		
300 Erie Blvd West St	App Factor 1.0000			
Syracuse, NY 13202	Gas Reg St #750			
	FULL MARKET VALUE	20,209		
			TOTAL TAX ---	421.50**
			DATE #1	10/01/12
			AMT DUE	421.50
***** 630.001-9999-132.350-2884***				
			ACCT 032300330	BILL 2625
630.001-9999-132.350-2884	885 Gas Outside Pla		School Tax	106,653 2,338.89
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	106,653 27.60
Attn: Real Estate Tax Dept	GasDist	106,653		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Gas Dist Mains			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	113,461		
			TOTAL TAX ---	2,366.49**
			DATE #1	10/01/12
			AMT DUE	2,366.49
***** 630.001-9999-746.120-1884***				
	Outside Plant Way		ACCT 032000134	BILL 2626
630.001-9999-746.120-1884	836 Telecom. eq.		School Tax	13,029 285.72
US Sprint Communications	Herkimer Centra 213001	0	Library Tax	13,029 3.37
Attn: Property Tax Dept	Loc No 888888	13,029		
PO Box 12913	App Factor 1.0000			
Shawnee Mission, KS 66212	Poles Wire Cables			
	FRNT 0.01 DPTH 0.01			
	FULL MARKET VALUE	13,861		
			TOTAL TAX ---	289.09**
			DATE #1	10/01/12
			AMT DUE	289.09

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

2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 868
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-10 *****				
120.25-1-10	N Prospect St			ACCT 032300750 BILL 2627
Verizon New York Inc	831 Tele Comm		School Tax	355,000 7,785.11
Attn: Property Tax Unit	Herkimer Centra 213001	40,000	Library Tax	355,000 91.88
PO Box 152206	No Prospect St	355,000		
Irving, TX 75015-2206	Land&building			
	Central Office			
	FRNT 101.40 DPTH 175.00			
	EAST-0361263 NRTH-1527785			
	FULL MARKET VALUE	377,660		
TOTAL TAX ---				7,876.99**
				DATE #1 10/01/12
				AMT DUE 7,876.99
***** 630.001-9999-631.900-1884*****				
630.001-9999-631.900-1884	Outside Plant			ACCT 032300690 BILL 2628
Verizon New York Inc	836 Telecom. eq.		School Tax	178,463 3,913.67
PO Box 152206	Herkimer Centra 213001	0	Library Tax	178,463 46.19
Irving, TX 75015-2206	Loc No 888888	178,463		
	App Fac 1.0000			
	Poles Wires Cable			
	FULL MARKET VALUE	189,854		
TOTAL TAX ---				3,959.86**
				DATE #1 10/01/12
				AMT DUE 3,959.86

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

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

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 869
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	22	970,000	5543,724		5,543,724	
						5,543,724	123,008.05
	S U B - T O T A L	22	970,000	5543,724		5,543,724	
	S U B - T O T A L (CONT)					5,543,724	123,008.05
	T O T A L	22	970,000	5543,724		5,543,724	
	T O T A L (CONT)					5,543,724	123,008.05

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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RPS155/V04/L015
CURRENT DATE 8/13/2012

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		970,000	5543,724		5,543,724 5,543,724	121,573.18
	Library Tax		970,000	5543,724		5,543,724 5,543,724	1,434.87
6	SPEC DIST TAXES UTILITIES & N.C.	22					123,008.05

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

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

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	22	970,000	5543,724		5,543,724	
						5,543,724	123,008.05
	S U B - T O T A L	22	970,000	5543,724		5,543,724	
	S U B - T O T A L (CONT)					5,543,724	123,008.05
	T O T A L	22	970,000	5543,724		5,543,724	
	T O T A L (CONT)					5,543,724	123,008.05

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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RPS155/V04/L015
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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		970,000	5543,724		5,543,724	
	Library Tax		970,000	5543,724		5,543,724	121,573.18
	SPEC DIST TAXES					5,543,724	1,434.87
6	UTILITIES & N.C.	22					123,008.05

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

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 873
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 777.-1-1 *****				
			ACCT 032300030	BILL 2629
777.-1-1	842 Ceiling rr		School Tax	1925,307
New York Central Lines	Herkimer Centra 213001	1925,307	Library Tax	42,221.74
Attn: C/O Csx Transportation	Vill Of Herk(39%)	1925,307		498.33
500 Water Street J-910	Main Track Land			
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	2048,199		
TOTAL TAX ---				42,720.07**
				DATE #1 10/01/12
				AMT DUE 42,720.07

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

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	1	1925,307	1925,307		1,925,307	
						1,925,307	42,720.07
	S U B - T O T A L	1	1925,307	1925,307		1,925,307	
	S U B - T O T A L (CONT)					1,925,307	42,720.07
	T O T A L	1	1925,307	1925,307		1,925,307	
	T O T A L (CONT)					1,925,307	42,720.07

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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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
	School Tax		1925,307	1925,307		1,925,307
	Library Tax		1925,307	1925,307		1,925,307
	SPEC DIST TAXES					1,925,307
7	CEILING RAILROADS	1				
						42,221.74
						498.33
						42,720.07

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

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	1	1925,307	1925,307		1,925,307	
						1,925,307	42,720.07
	S U B - T O T A L	1	1925,307	1925,307		1,925,307	
	S U B - T O T A L (CONT)					1,925,307	42,720.07
	T O T A L	1	1925,307	1925,307		1,925,307	
	T O T A L (CONT)					1,925,307	42,720.07

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 877
VALUATION DATE-JUL 01, 2011
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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		1925,307	1925,307		1,925,307	
	Library Tax		1925,307	1925,307		1,925,307	42,221.74
	SPEC DIST TAXES					1,925,307	498.33
7	CEILING RAILROADS	1					42,720.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-7-1 *****				
	Village Of Herkimer		ACCT 032000181	
555.-7-1	867 Misc franchs		NON PROF 9 25300	4,809
Adesta Comm Inc	Herkimer Centra 213001	4,809	School Tax	0.00
Attn: NYS Thruway Authority	Along Thruway In Village	4,809	Library Tax	0.00
1200 Landmark Center Ste 1300	Underground Fiber Optic			
Omaha, NE 68102	FULL MARKET VALUE	5,116		
TOTAL TAX ---				0.00**
***** 120.24-4-89 *****				
	327 N Prospect St		ACCT 032085560	
120.24-4-89	620 Religious		NON PROF 9 25300	1085,100
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	School Tax	0.00
327 N Prospect St	W 6A	1085,100	Library Tax	0.00
Herkimer, NY 13350	W2 9 4 6A			
	Church & Lot			
	FRNT 199.00 DPTH 174.00			
	EAST-0360880 NRTH-1528492			
	FULL MARKET VALUE	1154,362		
TOTAL TAX ---				0.00**
***** 120.31-1-2 *****				
	W German St			
120.31-1-2	695 Cemetery		V CEM-LND 13660	82,500
Cemetery Catholic Calvary	Herkimer Centra 213001	77,700	School Tax	0.00
German St	chd from 120.1-1-5	82,500	Library Tax	0.00
Herkimer, NY	ACRES 16.70			
	FULL MARKET VALUE	87,766		
TOTAL TAX ---				0.00**
***** 120.31-1-1 *****				
	W German St			
120.31-1-1	695 Cemetery		V CEM-LND 13660	93,700
Cemetery Oak Hill	Herkimer Centra 213001	90,300	School Tax	0.00
German St	cemetery	93,700	Library Tax	0.00
Herkimer, NY 13350	ACRES 26.90			
	EAST-0356463 NRTH-1526343			
	FULL MARKET VALUE	99,681		
TOTAL TAX ---				0.00**
***** 120.23-1-80 *****				
	W German			
120.23-1-80	695 Cemetery		V CEM-LND 13660	71,900
Cemetery Oak Hill Land	Herkimer Centra 213001	67,400	School Tax	0.00
German	chd from 120.1-1-7	71,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 9.00			
	EAST-0356801 NRTH-1526810			
	FULL MARKET VALUE	76,489		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-36 *****				
	403 Park Ave		ACCT 032007800	
120.24-6-36	210 1 Family Res		NYS HOSP 12100	60,800
Central NY DDSO	Herkimer Centra 213001	13,000	School Tax	0.00
199 Mill St	S 3	60,800	Library Tax	0.00
Rome, NY 13440	S2 9 11 3			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360587 NRTH-1527156			
	DEED BOOK 1200 PG-570			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	0.00**
***** 120.25-2-49 *****				
	Green St		ACCT 032084830	
120.25-2-49	620 Religious		NON PROF 9 25300	1165,100
Church Baptist	Herkimer Centra 213001	11,700	School Tax	0.00
Green St	S 4	1165,100	Library Tax	0.00
Herkimer, NY 13350-1915	S2 13 6 4			
	Church & L			
	FRNT 69.53 DPTH 90.98			
	EAST-0362208 NRTH-1528252			
	DEED BOOK 00612 PG-00446			
	FULL MARKET VALUE	1239,468		
			TOTAL TAX ---	0.00**
***** 113.81-4-64 *****				
	361 Gray St		ACCT 032037230	
113.81-4-64	210 1 Family Res		NON PROF 9 25300	87,600
Church Baptist Parsonage	Herkimer Centra 213001	11,400	School Tax	0.00
361 Gray St	#66	87,600	Library Tax	0.00
Herkimer, NY 13350	W2 10 11 3			
	H G L R			
	FRNT 55.00 DPTH 110.00			
	EAST-0361875 NRTH-1529506			
	DEED BOOK 00612 PG-00446			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	0.00**
***** 113.81-6-24 *****				
	300 N Main St		ACCT 032084650	
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700
Church Episcopal	Herkimer Centra 213001	15,800	School Tax	0.00
300 N Main St	N 14	1203,700	Library Tax	0.00
Herkimer, NY 13350	Church & Lot			
	FRNT 102.00 DPTH 150.00			
	EAST-0361501 NRTH-1528771			
	DEED BOOK 00602 PG-00397			
	FULL MARKET VALUE	1280,532		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-13 *****				
	413 N Main St		ACCT 032084560	
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800
Church Reformed	Herkimer Centra 213001	17,700	School Tax	0.00
413 N Main St	W 17	1383,800	Library Tax	0.00
Herkimer, NY 13350	W2 8 5 17			
	Church & Lot			
	FRNT 103.67 DPTH 198.00			
	EAST-0361134 NRTH-1528887			
	DEED BOOK 00601 PG-00421			
	FULL MARKET VALUE	1472,128		
			TOTAL TAX ---	0.00**
***** 113.80-2-41 *****				
	429 N Prospect St		ACCT 032085530	
113.80-2-41	620 Religious		NON PROF 9 25300	560,100
Church Salvation Army	Herkimer Centra 213001	20,700	School Tax	0.00
429 N Prospect St	W 10 11	560,100	Library Tax	0.00
Herkimer, NY 13350	W2 8 4 10,11			
	Bldg 2 Lots			
	FRNT 135.00 DPTH 222.00			
	EAST-0360492 NRTH-1528972			
	DEED BOOK 00600 PG-00322			
	FULL MARKET VALUE	595,851		
			TOTAL TAX ---	0.00**
***** 120.33-4-45 *****				
	237 E Steele St		ACCT 032085380	
120.33-4-45	620 Religious		NON PROF 9 25300	72,100
Church Seventh Day	Herkimer Centra 213001	10,700	School Tax	0.00
Adventis	N 14 15	72,100	Library Tax	0.00
237 E Steele St	N2 17 11 14,15			
Herkimer, NY 13350	Church & 2 L			
	FRNT 110.00 DPTH 180.00			
	EAST-0364008 NRTH-1526456			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	0.00**
***** 120.34-1-20 *****				
	224 E Steele St		ACCT 032036270	
120.34-1-20	620 Religious		NON PROF 9 25300	103,000
Church Seventh Day	Herkimer Centra 213001	11,700	School Tax	0.00
Adventis	#11	103,000	Library Tax	0.00
4930 W Seneca Tpke	S2 21 1 15			
Syracuse, NY 13215	Bldg & Lot			
	FRNT 45.00 DPTH 217.00			
	EAST-0364107 NRTH-1526272			
	DEED BOOK 00635 PG-00704			
	FULL MARKET VALUE	109,574		
			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
***** 113.82-2-61 *****				
	E Albany St			ACCT 032082510
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000
County of Herkimer Land	Herkimer Centra 213001	22,000	School Tax	0.00
Court St	N Of Albany St	22,000	Library Tax	0.00
Herkimer, NY 13350	P Of N2 14 7 5			
	V1			
	FRNT 392.00 DPTH 83.00			
	EAST-0364778 NRTH-1529247			
	FULL MARKET VALUE	23,404		
			TOTAL TAX ---	0.00**
***** 113.3-3-1.1 *****				
	Lou Ambers Dr			ACCT 032082900
113.3-3-1.1	613 College/univ		MUN OWNED 13100	27834,100
County College	Herkimer Centra 213001	1030,000	School Tax	0.00
Reservoir Rd	W 17	27834,100	Library Tax	0.00
Herkimer, NY 13350	W1 8 17			
	Bldgs & Land & Housing			
	ACRES 184.20			
	EAST-0355647 NRTH-1530944			
	DEED BOOK 856 PG-116			
	FULL MARKET VALUE	29610,745		
			TOTAL TAX ---	0.00**
***** 113.81-6-23 *****				
	N Main St			ACCT 032085050
113.81-6-23	652 Govt bldgs		MUN OWNED 13100	259,700
County Data Processing	Herkimer Centra 213001	12,700	School Tax	0.00
Court St	E 15	259,700	Library Tax	0.00
Herkimer, NY 13350	E2 10 9 15			
	Comp Bldg			
	FRNT 52.00 DPTH 150.00			
	EAST-0361462 NRTH-1528833			
	DEED BOOK 687 PG-3			
	FULL MARKET VALUE	276,277		
			TOTAL TAX ---	0.00**
***** 120.32-1-7.1 *****				
	Third Ave			ACCT 032082600
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000
County Garage	Herkimer Centra 213001	39,600	School Tax	0.00
Third Ave	W 3 4 6 7	1374,000	Library Tax	0.00
Herkimer, NY 13350	W2 15 2 3,4,6,7			
	Bldgs 4L L			
	ACRES 6.80			
	EAST-0359803 NRTH-1525887			
	DEED BOOK 00000			
	FULL MARKET VALUE	1461,702		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-14 *****				
	406 N Main St		ACCT 032023670	
113.81-5-14	681 Culture bldg		MUN OWNED 13100	262,400
County Historical Society	Herkimer Centra 213001	10,200	School Tax	0.00
400 North Main St	E 23	262,400	Library Tax	0.00
Herkimer, NY 13350	E2 10 1 23			
	H L R			
	FRNT 43.00 DPTH 107.00			
	EAST-0361283 NRTH-1529069			
	DEED BOOK 740 PG-56			
	FULL MARKET VALUE	279,149		
			TOTAL TAX ---	0.00**
***** 113.81-5-15 *****				
	401 N Main St		ACCT 032082720	
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400
County Historical Society	Herkimer Centra 213001	11,200	School Tax	0.00
401 N Main St	E 22	397,400	Library Tax	0.00
Herkimer, NY 13350	E2 10 1 22			
	Bldg L			
	FRNT 53.00 DPTH 107.00			
	EAST-0361308 NRTH-1529033			
	FULL MARKET VALUE	422,766		
			TOTAL TAX ---	0.00**
***** 113.3-3-1.3 *****				
	Reservoir Rd		ACCT 032000176	
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120	427,700
County Of Herkimer	Herkimer Centra 213001	20,600	School Tax	0.00
109-111 Mary St	V/1	427,700	Library Tax	0.00
Herkimer, NY 13350	FRNT 236.00 DPTH			
	ACRES 1.00			
	EAST-0357846 NRTH-1530780			
	DEED BOOK 856 PG-116			
	FULL MARKET VALUE	455,000		
			TOTAL TAX ---	0.00**
***** 113.3-3-2 *****				
	Lou Ambers Dr		ACCT 032000087	
113.3-3-2	552 Golf course		MUN OWNED 13100	41,900
County Of Herkimer	Herkimer Centra 213001	41,900	School Tax	0.00
Reservoir Rd	golf course	41,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 6.90			
	EAST-0357062 NRTH-1531397			
	DEED BOOK 699 PG-685			
	FULL MARKET VALUE	44,574		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-1.2 *****				
	Lou Ambers Dr		ACCT 030000123	
113.79-1-1.2	330 Vacant comm		N/P-EDUCAT 25120	26,000
County Of Herkimer	Herkimer Centra 213001	26,000	School Tax	0.00
Mary St	P Of E2 1A 5 1	26,000	Library Tax	0.00
Herkimer, NY 13350	V Land			
	ACRES 1.50			
	EAST-0357589 NRTH-1529696			
	DEED BOOK 756 PG-348			
	FULL MARKET VALUE	27,660		
			TOTAL TAX ---	0.00**
***** 113.79-1-1.3 *****				
	Lou Ambers Dr		ACCT 030000124	
113.79-1-1.3	330 Vacant comm		MUN OWNED 13100	27,100
County Of Herkimer	Herkimer Centra 213001	27,100	School Tax	0.00
Court St	P Of E2 1A 5 1	27,100	Library Tax	0.00
Herkimer, NY 13350	V Land			
	ACRES 2.62			
	EAST-0356953 NRTH-1529311			
	DEED BOOK 699 PG-685			
	FULL MARKET VALUE	28,830		
			TOTAL TAX ---	0.00**
***** 113.81-5-56 *****				
	N Washington St		ACCT 032051960	
113.81-5-56	653 Govt pk lot		MUN OWNED 13100	108,400
County of Herkimer	Herkimer Centra 213001	35,200	School Tax	0.00
Court St	E 8	108,400	Library Tax	0.00
Herkimer, NY 13350	E2 10 10 8			
	Parking Lot			
	FRNT 217.70 DPTH 208.00			
	EAST-0361898 NRTH-1529044			
	DEED BOOK 00650 PG-00893			
	FULL MARKET VALUE	115,319		
			TOTAL TAX ---	0.00**
***** 113.81-6-21 *****				
	117 Mary St		ACCT 032026640	
113.81-6-21	652 Govt bldgs		MUN OWNED 13100	16880,500
County Of Herkimer	Herkimer Centra 213001	772,500	School Tax	0.00
Court St	merged w/113.81-6-15	16880,500	Library Tax	0.00
Herkimer, NY 13350	N2 10 9 11			
	Co Office Bldg /jail			
	ACRES 2.20			
	EAST-0361584 NRTH-1528954			
	DEED BOOK 704 PG-167			
	FULL MARKET VALUE	17957,979		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-25 *****				
	N Main St			ACCT 032082660
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200
County Old Jail	Herkimer Centra 213001	14,200	School Tax	0.00
N Main St	W 4	724,200	Library Tax	0.00
Herkimer, NY 13350-1920	W2 9 5 4			
	Bldgs L			
	FRNT 60.00 DPTH 210.00			
	EAST-0361205 NRTH-1528783			
	FULL MARKET VALUE	770,426		
			TOTAL TAX ---	0.00**
***** 120.24-4-44 *****				
	320 Henry St			ACCT 032084680
120.24-4-44	210 1 Family Res		NON PROF 9 25300	72,100
Episcopal Church Parsonage	Herkimer Centra 213001	10,800	School Tax	0.00
320 Henry St	E 21	72,100	Library Tax	0.00
Herkimer, NY 13350	E2 9 3 21			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360398 NRTH-1528059			
	DEED BOOK 00602 PG-00397			
	FULL MARKET VALUE	76,702		
			TOTAL TAX ---	0.00**
***** 120.25-2-58.-999 *****				
	E Albany St			ACCT 032000184
120.25-2-58.-999	465 Prof. bldg.		NON PROF 9 25300	1500,000
Faxchil Realty Inc	Herkimer Centra 213001	0	School Tax	0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000	Library Tax	0.00
PO Box 479	FULL MARKET VALUE	1595,745		
Utica, NY 13503				
			TOTAL TAX ---	0.00**
***** 113.81-2-47 *****				
	Harter St			ACCT 032082080
113.81-2-47	411 Apartment		MUN OWNED 13100	3109,800
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	School Tax	0.00
Harter St	W 19	3109,800	Library Tax	0.00
Herkimer, NY 13350	W2 10 13 19			
	Apts G L C			
	ACRES 3.49			
	EAST-0362505 NRTH-1529607			
	FULL MARKET VALUE	3308,298		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-88 *****				
	315 N Prospect St		ACCT 032000033	
120.24-4-88	411 Apartment		MUN OWNED 13100	4328,700
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	School Tax	0.00
315 N Prospect St	W 7 8 9	4328,700	Library Tax	0.00
Herkimer, NY 13350	W2 9 4 7,8,9			
	Bldg & 3 Lts C			
	ACRES 1.50			
	EAST-0360923 NRTH-1528270			
	FULL MARKET VALUE	4605,000		
TOTAL TAX ---				0.00**
***** 120.26-3-40 *****				
	Protection Ave		ACCT 032082120	
120.26-3-40	411 Apartment		MUN OWNED 13100	3155,200
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	School Tax	0.00
Protection Ave	W 10, 11	3155,200	Library Tax	0.00
Herkimer, NY 13350	W2 17 13 10,11			
	Apts & 2 Lots			
	ACRES 3.90			
	EAST-0364513 NRTH-1526882			
	FULL MARKET VALUE	3356,596		
TOTAL TAX ---				0.00**
***** 120.25-1-56 *****				
	135 Park Ave		ACCT 032082050	
120.25-1-56	652 Govt bldgs		MUN OWNED 13100	858,800
Federal U S A Post Office	Herkimer Centra 213001	17,100	School Tax	0.00
135 Park Ave	S 1	858,800	Library Tax	0.00
Herkimer, NY 13350	S2 9 14 1			
	Bldg & Lot			
	FRNT 121.23 DPTH 169.10			
	EAST-0361633 NRTH-1527717			
	FULL MARKET VALUE	913,617		
TOTAL TAX ---				0.00**
***** 120.23-1-48 *****				
	W German St		ACCT 032064770	
120.23-1-48	330 Vacant comm		NON PROF 9 25300	13,900
First Free Methodist	Herkimer Centra 213001	13,900	School Tax	0.00
Church Of Herkimer	N 1A-3	13,900	Library Tax	0.00
220 Park Pl	N1 10 1A-3			
Herkimer, NY 13350	Parking Lot			
	FRNT 52.40 DPTH 75.00			
	EAST-0357510 NRTH-1526698			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	14,787		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-57 *****				
	127 N Prospect St		ACCT 032084710	
120.25-1-57	620 Religious		NON PROF 9 25300	1528,200
First United Methodist Church	Herkimer Centra 213001	17,200	School Tax	0.00
127 N Prospect St	W 2B	1528,200	Library Tax	0.00
Herkimer, NY 13350-1906	W2 9 13 2B			
	Church & Lot			
	FRNT 108.00 DPTH 193.00			
	EAST-0361437 NRTH-1527629			
	FULL MARKET VALUE	1625,745		
TOTAL TAX ---				0.00**
***** 120.25-2-57.1 *****				
	104 N Washington St		ACCT 032085770	
120.25-2-57.1	633 Aged - home		NON PROF 9 25300	23175,000
Folts Adult Home Inc	Herkimer Centra 213001	206,000	School Tax	0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000	Library Tax	0.00
Herkimer, NY 13350	E2 13 7 7,8,9 3-91			
	4 Bldgs 3L- Judd Bldg			
	FRNT 477.00 DPTH			
	ACRES 2.20			
	EAST-0362530 NRTH-1528260			
	DEED BOOK 842 PG-643			
	FULL MARKET VALUE	24654,255		
TOTAL TAX ---				0.00**
***** 120.25-2-58 *****				
	E Albany St		ACCT 032085800	
120.25-2-58	633 Aged - home		NON PROF 9 25300	206,000
Folts Adult Home Inc	Herkimer Centra 213001	41,200	School Tax	0.00
104 N Washington St	N 4	206,000	Library Tax	0.00
Herkimer, NY 13350	N2 13 8 4			
	V/1			
	ACRES 1.70			
	EAST-0362911 NRTH-1528265			
	DEED BOOK 842 PG-643			
	FULL MARKET VALUE	219,149		
TOTAL TAX ---				0.00**
***** 120.25-2-85 *****				
	Green To Albany		ACCT 032000154	
120.25-2-85	330 Vacant comm		NON PROF 9 25300	74,200
Folts Adult Home Inc	Herkimer Centra 213001	74,200	School Tax	0.00
104 No Washington St	Part Of B	74,200	Library Tax	0.00
Herkimer, NY 13350	Canal Bed			
	FRNT 52.00 DPTH 570.00			
	EAST-0362714 NRTH-1528325			
	DEED BOOK 842 PG-643			
	FULL MARKET VALUE	78,936		
TOTAL TAX ---				0.00**

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-57.2 *****				
	N Wash/state St		ACCT 032085770	
120.25-2-57.2	633 Aged - home		NON PROF 9 25300	5768,000
Folts Apartments Inc	Herkimer Centra 213001	154,500	School Tax	0.00
104 No Washington St	Claxon-Manor 80 Apts	5768,000	Library Tax	0.00
Herkimer, NY 13350	FRNT 80.00 DPTH 130.00			
	ACRES 1.40			
	EAST-0362687 NRTH-1528041			
	DEED BOOK 842 PG-648			
	FULL MARKET VALUE	6136,170		
			TOTAL TAX ---	0.00**
***** 120.25-2-59 *****				
	218 Green St		ACCT 032034380	
120.25-2-59	484 1 use sm bld		NON PROF 9 25300	77,300
Folts Home	Herkimer Centra 213001	77,300	School Tax	0.00
104 No Washington St	S 1	77,300	Library Tax	0.00
Herkimer, NY 13350	S2 13 8 1			
	Land			
	FRNT 174.00 DPTH 147.95			
	EAST-0362698 NRTH-1528522			
	DEED BOOK 903 PG-162			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	0.00**
***** 120.25-2-60.2 *****				
	Green St		ACCT 032000125	
120.25-2-60.2	330 Vacant comm		NON PROF 9 25300	36,100
Folts Home	Herkimer Centra 213001	36,100	School Tax	0.00
104 No Washington St	P Of S2 13 8 2	36,100	Library Tax	0.00
Herkimer, NY 13350	V Land			
	FRNT 137.00 DPTH 147.00			
	EAST-0362819 NRTH-1528595			
	DEED BOOK 903 PG-162			
	FULL MARKET VALUE	38,404		
			TOTAL TAX ---	0.00**
***** 120.25-2-50.1 *****				
	134 N Washington St		ACCT 032047340	
120.25-2-50.1	330 Vacant comm		NON PROF 9 25300	1,900
Folts Home Inc	Herkimer Centra 213001	1,900	School Tax	0.00
104 N Washington St	E 1	1,900	Library Tax	0.00
Herkimer, NY 13350	E2 13 7 1			
	V/1			
	FRNT 76.00 DPTH 74.00			
	EAST-0362339 NRTH-1528315			
	DEED BOOK 00625 PG-00847			
	FULL MARKET VALUE	2,021		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-54 *****				
	214 Green St		ACCT 032081390	
120.25-2-54	330 Vacant comm		NON PROF 9 25300	12,400
Folts Home Inc	Herkimer Centra 213001	12,400	School Tax	0.00
104 No Washington St	S 5	12,400	Library Tax	0.00
Herkimer, NY 13350	S2 13 7 5			
	V/1			
	FRNT 34.00 DPTH 76.00			
	EAST-0362538 NRTH-1528454			
	DEED BOOK 835 PG-396			
	FULL MARKET VALUE	13,191		
			TOTAL TAX ---	0.00**
***** 120.25-2-55.1 *****				
	130 N Washington St		ACCT 032085710	
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300	8,200
Folts Home Inc	Herkimer Centra 213001	6,800	School Tax	0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200	Library Tax	0.00
Herkimer, NY 13350	E2 13 7 6A,6b			
	H G 2L R			
	FRNT 39.00 DPTH 74.00			
	EAST-0362374 NRTH-1528266			
	FULL MARKET VALUE	8,723		
			TOTAL TAX ---	0.00**
***** 120.25-2-3 *****				
	124 Mary St		ACCT 032086090	
120.25-2-3	534 Social org.		NON PROF 9 25300	711,800
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	School Tax	0.00
Bpo	S 2 3	711,800	Library Tax	0.00
124 Mary St	S2 13 1 2,3			
Herkimer, NY 13350	Bldg 2 Lots			
	FRNT 215.48 DPTH 147.55			
	EAST-0361731 NRTH-1528719			
	DEED BOOK 00353 PG-00258			
	FULL MARKET VALUE	757,234		
			TOTAL TAX ---	0.00**

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 889
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	44	3801,309	98997,209	98997,209		
213001							
	S U B - T O T A L	44	3801,309	98997,209	98997,209		
	S U B - T O T A L (CONT)						
	T O T A L	44	3801,309	98997,209	98997,209		
	T O T A L (CONT)						

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59384,200
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	23	38850,409

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 890
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	44	98997,209

*** 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		3801,309	98997,209	98,997,209		
8	SPEC DIST TAXES WHOLLY EXEMPT	44					

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 891
SUB-SECT - 8 VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-1 *****				
	137 W Smith St		ACCT 032058470	
120.33-3-1	311 Res vac land		WDRL/FORCL 29700	13,000
Hedayat Zekrallah	Herkimer Centra 213001	13,000	School Tax	0.00
933 Ocean Blvd	S 1A,1b	13,000	Library Tax	0.00
Hampton, NH 03842	S2 16 17 1A,1b			
	V/1			
	FRNT 95.00 DPTH 90.00			
	EAST-0362180 NRTH-1526456			
	DEED BOOK 803 PG-26			
	FULL MARKET VALUE	13,830		
			TOTAL TAX ---	0.00**

R O L L S U B S E C T I O N - 8 - T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	1	13,000	13,000	13,000		
213001							
	S U B - T O T A L	1	13,000	13,000	13,000		
	S U B - T O T A L (CONT)						
	T O T A L	1	13,000	13,000	13,000		
	T O T A L (CONT)						

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

STATE OF NEW YORK
COUNTY - Herkimer
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2012 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 094.00
PAGE 893
SUB-SECT - 8 VALUATION DATE-JUL 01, 2011
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ROLL SUB SECTION - 8 - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 8 TOTAL		13,000	13,000	13,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	1				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-49 *****				
	E German St		ACCT 032031290	
113.73-1-49	710 Manufacture		GEN MUNY 18020	770,000
Herk County NYS ARC	Herkimer Centra 213001	30,000	School Tax	0.00
350 S Washington St	S 1	770,000	Library Tax	0.00
Herkimer, NY 13350	S2 11 1 1			
	Plant Lot Ind			
	ACRES 5.10			
	EAST-0362177 NRTH-1531047			
	DEED BOOK 1338 PG-566			
	FULL MARKET VALUE	819,149		
			TOTAL TAX ---	0.00**
***** 120.33-4-9 *****				
	311-13 S Main St		ACCT 032024750	
120.33-4-9	220 2 Family Res		NON PROF 9 25300	63,900
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	School Tax	0.00
350 S Washington St	E 24	63,900	Library Tax	0.00
Herkimer, NY 13350	E2 16 19 24			
	H S L R			
	FRNT 50.00 DPTH 133.00			
	EAST-0362919 NRTH-1526599			
	DEED BOOK 1124 PG-178			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	0.00**
***** 113.73-2-64 *****				
	520 Francis St		ACCT 032030150	
113.73-2-64	210 1 Family Res		GEN MUNY 18020	40,800
Herk Cty NYSARC	Herkimer Centra 213001	10,600	School Tax	0.00
333 S Main St	E2 5 12 27	40,800	Library Tax	0.00
Herkimer, NY 13350	H G L R			
	FRNT 47.00 DPTH 125.35			
	EAST-0361540 NRTH-1531072			
	DEED BOOK 914 PG-66			
	FULL MARKET VALUE	43,404		
			TOTAL TAX ---	0.00**
***** 120.26-3-25 *****				
	336 Protection Ave		ACCT 032069660	
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600
Herk Cty NYSARC	Herkimer Centra 213001	34,000	School Tax	0.00
350 S Washington St	W 8 9	131,600	Library Tax	0.00
Herkimer, NY 13350	W2 17 13 8,9			
	H G 3 Lots R			
	ACRES 1.00			
	EAST-0364568 NRTH-1527287			
	DEED BOOK 1190 PG-554			
	FULL MARKET VALUE	140,000		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-68 *****				
	304 W German St		ACCT 032031410	
113.80-1-68	210 1 Family Res		NON PROF 9 25300	175,000
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	School Tax	0.00
333 So Main St	N 5	175,000	Library Tax	0.00
Herkimer, NY 13350	N2 3 3 5			
	H Apt Glr			
	FRNT 110.00 DPTH 167.80			
	EAST-0359945 NRTH-1529181			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	186,170		
			TOTAL TAX ---	0.00**
***** 113.81-2-48 *****				
	411 Folts St		ACCT 032028350	
113.81-2-48	614 Spec. school		NON PROF 9 25300	831,600
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	School Tax	0.00
333 S Main St	N2 10 14 2C	831,600	Library Tax	0.00
Herkimer, NY 13350-0027	Bldg & Land			
	ACRES 1.20			
	EAST-0362882 NRTH-1529489			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	884,681		
			TOTAL TAX ---	0.00**
***** 120.23-1-3 *****				
	Westwood Dr		ACCT 032059970	
120.23-1-3	311 Res vac land		NON PROF 9 25300	28,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	School Tax	0.00
350 S Washington St	#92	28,400	Library Tax	0.00
Herkimer, NY 13350	W2 1A 2 18			
	V Lot L			
	FRNT 135.90 DPTH 229.20			
	EAST-0355446 NRTH-1528030			
	DEED BOOK 939 PG-446			
	FULL MARKET VALUE	30,213		
			TOTAL TAX ---	0.00**
***** 120.23-1-4 *****				
	843 Westwood Dr		ACCT 032059940	
120.23-1-4	210 1 Family Res		NON PROF 9 25300	83,700
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	School Tax	0.00
350 S Washington St	#91	83,700	Library Tax	0.00
Herkimer, NY 13350	W2 1A 2 17			
	H G L R			
	FRNT 125.00 DPTH 189.40			
	EAST-0355590 NRTH-1527927			
	DEED BOOK 939 PG-446			
	FULL MARKET VALUE	89,043		
			TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-3 *****				
	306 Pleasant Ave		ACCT 032053370	
120.26-2-3	220 2 Family Res		GEN MUNY 18020	78,300
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,300	School Tax	0.00
305 Plesant Ave	#8	78,300	Library Tax	0.00
Herkimer, NY 13350	S2 17 5 2			
	H S L R			
	FRNT 50.00 DPTH 105.00			
	EAST-0363638 NRTH-1527499			
	DEED BOOK 889 PG-526			
	FULL MARKET VALUE	83,298		
			TOTAL TAX ---	0.00**
***** 120.32-1-19 *****				
	205 Delaware Ave		ACCT 032067620	
120.32-1-19	484 1 use sm bld		GEN MUNY 18020	174,700
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	School Tax	0.00
333 So Main St	#93,94	174,700	Library Tax	0.00
Herkimer, NY 13350	E2 15 8 20,1			
	Bldg 2L M			
	FRNT 80.00 DPTH 110.00			
	EAST-0360145 NRTH-1525744			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	185,851		
			TOTAL TAX ---	0.00**
***** 120.32-2-4 *****				
	Terminal St		ACCT 032070200	
120.32-2-4	330 Vacant comm		GEN MUNY 18020	9,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,400	School Tax	0.00
333 So Main St	E 18A & 19 A	9,400	Library Tax	0.00
Herkimer, NY 13350	E2 15 11 18A,19a			
	V Lot L			
	FRNT 35.00 DPTH 110.00			
	EAST-0359910 NRTH-1524937			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	10,000		
			TOTAL TAX ---	0.00**
***** 120.32-2-6 *****				
	Fifth Ave		ACCT 032070170	
120.32-2-6	330 Vacant comm		GEN MUNY 18020	9,300
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	School Tax	0.00
333 So Main St	W 8	9,300	Library Tax	0.00
Herkimer, NY 13350	W2 15 11 8			
	Vl			
	FRNT 40.00 DPTH 103.00			
	EAST-0360023 NRTH-1524943			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	9,894		
			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
***** 120.32-2-7 *****				
	Fifth Ave			ACCT 032070140
120.32-2-7	330 Vacant comm		GEN MUNY 18020	9,500
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	School Tax	0.00
333 So Main St	W 7	9,500	Library Tax	0.00
Herkimer, NY 13350	W2 15 11 7			
	V L L			
	FRNT 40.00 DPTH 103.00			
	EAST-0360001 NRTH-1524977			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	10,106		
			TOTAL TAX ---	0.00**
***** 120.32-2-8 *****				
	121 Fifth Ave			ACCT 032070080
120.32-2-8	651 Highway gar		GEN MUNY 18020	355,000
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	School Tax	0.00
333 So Main St	W 5 6	355,000	Library Tax	0.00
Herkimer, NY 13350	W2 15 11 5,6			
	Bldg 2L M			
	FRNT 160.00 DPTH 206.00			
	EAST-0359918 NRTH-1525049			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	377,660		
			TOTAL TAX ---	0.00**
***** 120.32-2-10 *****				
	Fifth Ave			ACCT 032070050
120.32-2-10	330 Vacant comm		GEN MUNY 18020	6,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	School Tax	0.00
333 So Main St	E 2	6,400	Library Tax	0.00
Herkimer, NY 13350	E2 15 11 2			
	V L L			
	FRNT 40.00 DPTH 103.00			
	EAST-0359923 NRTH-1525160			
	DEED BOOK 898 PG-150			
	FULL MARKET VALUE	6,809		
			TOTAL TAX ---	0.00**
***** 120.33-1-52 *****				
	Central Ave			ACCT 032010470
120.33-1-52	311 Res vac land		GEN MUNY 18020	10,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	School Tax	0.00
PO Box 271	#51	10,400	Library Tax	0.00
Herkimer, NY 13350	W2 16 13 8			
	V L L			
	FRNT 42.00 DPTH 112.00			
	EAST-0361290 NRTH-1525771			
	DEED BOOK 871 PG-13			
	FULL MARKET VALUE	11,064		
			TOTAL TAX ---	0.00**

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-53 *****				
	Central Ave			ACCT 032010440
120.33-1-53	311 Res vac land		GEN MUNY 18020	10,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	School Tax	0.00
PO Box 271	#52	10,400	Library Tax	0.00
Herkimer, NY 13350	W2 16 13 9			
	V L L			
	FRNT 42.00 DPTH 112.00			
	EAST-0361301 NRTH-1525735			
	DEED BOOK 871 PG-13			
	FULL MARKET VALUE	11,064		
TOTAL TAX ---				0.00**
***** 120.33-1-54 *****				
	325 Central Ave			ACCT 032062910
120.33-1-54	230 3 Family Res		GEN MUNY 18020	103,000
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	School Tax	0.00
PO Box 271	#53,54,55,p56	103,000	Library Tax	0.00
Herkimer, NY 13350	W2 16 13 10,11,12A,13a			
	H Cp 4L R			
	FRNT 148.50 DPTH 120.00			
	EAST-0361336 NRTH-1525671			
	DEED BOOK 871 PG-13			
	FULL MARKET VALUE	109,574		
TOTAL TAX ---				0.00**
***** 120.33-3-58 *****				
	342 S Main St			ACCT 032000099
120.33-3-58	210 1 Family Res		NON PROF 9 25300	87,600
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	School Tax	0.00
333 S Main St	W2 16 18 21A,22	87,600	Library Tax	0.00
Herkimer, NY 13350	Parsonage & Lot			
	FRNT 60.00 DPTH 150.10			
	EAST-0362938 NRTH-1526062			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	93,191		
TOTAL TAX ---				0.00**
***** 120.33-4-22 *****				
	333 S Main St			ACCT 032084530
120.33-4-22	614 Spec. school		NON PROF 9 25300	4049,300
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	School Tax	0.00
350 S Washington St	E 18	4049,300	Library Tax	0.00
Herkimer, NY 13350	E2 16 19 18			
	Bldg L (Remodel)			
	ACRES 1.50			
	EAST-0363144 NRTH-1526204			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	4307,766		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-64 *****				
	S Washington St		ACCT 032026970	
120.33-4-64	331 Com vac w/im		GEN MUNY 18020	21,700
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	School Tax	0.00
333 So Main St	W 8 9 10A	21,700	Library Tax	0.00
Herkimer, NY 13350	W2 20 2 8,9			
	3v L L			
	FRNT 92.00 DPTH 135.00			
	EAST-0363372 NRTH-1525890			
	DEED BOOK 893 PG-335			
	FULL MARKET VALUE	23,085		
			TOTAL TAX ---	0.00**
***** 113.3-3-4 *****				
	Lou Ambers Dr		ACCT 032000088	
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120	25,900
Herkimer County College	Herkimer Centra 213001	25,900	School Tax	0.00
Foundation Inc	V Land	25,900	Library Tax	0.00
Reservoir Rd	ACRES 1.40			
Herkimer, NY 13350	EAST-0358181 NRTH-1530570			
	DEED BOOK 771 PG-603			
	FULL MARKET VALUE	27,553		
			TOTAL TAX ---	0.00**
***** 113.3-3-1.2 *****				
	Lou Ambers Dr		ACCT 032000143	
113.3-3-1.2	411 Apartment		GEN MUNY 18020	5971,900
Herkimer County IDA	Herkimer Centra 213001	41,800	School Tax	0.00
301 No Washington St	Off & Rec	5971,900	Library Tax	0.00
Herkimer, NY 13350	9 Units			
	ACRES 7.20			
	EAST-0357780 NRTH-1530230			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	6353,085		
			TOTAL TAX ---	0.00**
***** 113.79-1-1.1 *****				
	Lou Ambers Dr		ACCT 032082930	
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120	28,100
Herkimer County IDA	Herkimer Centra 213001	28,100	School Tax	0.00
301 No Washington St	E 1	28,100	Library Tax	0.00
Herkimer, NY 13350	E2 1A 5 1			
	V1 L			
	ACRES 3.60			
	EAST-0357296 NRTH-1529403			
	DEED BOOK 601 PG-424			
	FULL MARKET VALUE	29,894		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-1.4 *****				
	Lou Ambers Drive		ACCT 032000198	
113.79-1-1.4	331 Com vac w/im		GEN MUNY 18020	17,500
Herkimer County IDA	Herkimer Centra 213001	16,000	School Tax	0.00
301 No Washington St	V/1	17,500	Library Tax	0.00
Herkimer, NY 13350	FRNT 35.00 DPTH 496.00			
	EAST-0357440 NRTH-1529335			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	18,617		
			TOTAL TAX ---	0.00**
***** 113.79-1-2 *****				
	Pine Ave		ACCT 032032070	
113.79-1-2	411 Apartment		N/P-EDUCAT 25120	184,400
Herkimer County IDA	Herkimer Centra 213001	26,400	School Tax	0.00
301 No Washington St	N 13	184,400	Library Tax	0.00
Herkimer, NY 13350	N2 1 1 13			
	Office Apt G Land			
	ACRES 1.90			
	EAST-0357799 NRTH-1529576			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	196,170		
			TOTAL TAX ---	0.00**
***** 113.79-1-3 *****				
	Pine Ave		ACCT 032031170	
113.79-1-3	411 Apartment		N/P-EDUCAT 25120	574,200
Herkimer County IDA	Herkimer Centra 213001	19,500	School Tax	0.00
301 No Washington St	N 12,12-2	574,200	Library Tax	0.00
Herkimer, NY 13350	N2 1 2 12,12-2			
	Apt H 12U 2L C			
	FRNT 111.60 DPTH 240.40			
	EAST-0357814 NRTH-1529365			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	610,851		
			TOTAL TAX ---	0.00**
***** 113.79-1-4 *****				
	Pine Ave		ACCT 032032100	
113.79-1-4	411 Apartment		N/P-EDUCAT 25120	1398,800
Herkimer County IDA	Herkimer Centra 213001	26,000	School Tax	0.00
301 No Washington St	N 14,12-3,13-1	1398,800	Library Tax	0.00
Herkimer, NY 13350	N2 1 2 14,12-3,13-1			
	Apt H 30U 3L C			
	ACRES 1.50			
	EAST-0357513 NRTH-1529277			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	1488,085		
			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
***** 113.79-1-5 *****				
	Pine Ave		ACCT 032000035	
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800
Herkimer County IDA	Herkimer Centra 213001	26,100	School Tax	0.00
301 No Washington St	W 12-1,14-1	847,800	Library Tax	0.00
Herkimer, NY 13350	W2 1 2 12-1,14-1			
	Apt H 18U 2L C			
	ACRES 1.60			
	EAST-0357650 NRTH-1529156			
	DEED BOOK 885 PG-310			
	FULL MARKET VALUE	901,915		
			TOTAL TAX ---	0.00**
***** 113.81-2-61.2 *****				
	E Albany St			
113.81-2-61.2	462 Branch bank		GEN MUNY 18020	429,700
Herkimer County IDA	Herkimer Centra 213001	25,600	School Tax	0.00
301 N Washington St	NBT Bank	429,700	Library Tax	0.00
Herkimer, NY 13350	FRNT 255.00 DPTH			
	ACRES 1.20			
	EAST-0363940 NRTH-1528852			
	DEED BOOK 1111 PG-169			
	FULL MARKET VALUE	457,128		
			TOTAL TAX ---	0.00**
***** 120.25-1-22 *****				
	220 N Prospect St		ACCT 032057120	
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000
Herkimer County IDA	Herkimer Centra 213001	515,000	School Tax	0.00
109 Mary St B390 Rm301	H M Q	1236,000	Library Tax	0.00
Herkimer, NY 13350	E2 9 5 11A,25b			
	Shop 2 Lots Com			
	FRNT 200.00 DPTH 201.00			
	EAST-0361428 NRTH-1528116			
	DEED BOOK 754 PG-345			
	FULL MARKET VALUE	1314,894		
			TOTAL TAX ---	0.00**
***** 120.25-1-23 *****				
	232 N Prospect St		ACCT 032057210	
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000
Herkimer County IDA	Herkimer Centra 213001	206,000	School Tax	0.00
109 Mary St B390 Rm301	H M Q	206,000	Library Tax	0.00
Herkimer, NY 13350	E2 9 5 25A			
	Bldg & Lot			
	FRNT 44.30 DPTH 127.00			
	EAST-0361353 NRTH-1528166			
	DEED BOOK 754 PG-345			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-25 *****				
	N Main St			ACCT 032063060
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300
Herkimer County IDA	Herkimer Centra 213001	10,300	School Tax	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300	Library Tax	0.00
Herkimer, NY 13350	W2 9 5 11			
	B L			
	FRNT 44.30 DPTH 207.00			
	EAST-0361536 NRTH-1528281			
	DEED BOOK 754 PG-345			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	0.00**
***** 120.25-1-26 *****				
	229 N Main St			ACCT 032063030
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000
Herkimer County IDA	Herkimer Centra 213001	16,700	School Tax	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000	Library Tax	0.00
Herkimer, NY 13350	W2 9 5 12			
	B L			
	FRNT 89.00 DPTH 200.00			
	EAST-0361576 NRTH-1528224			
	DEED BOOK 754 PG-345			
	FULL MARKET VALUE	547,872		
			TOTAL TAX ---	0.00**
***** 120.32-3-4 *****				
	S Caroline St			ACCT 032000190
120.32-3-4	421 Restaurant		GEN MUNY 18020	637,100
Herkimer County IDA	Herkimer Centra 213001	25,600	School Tax	0.00
Attn: Cannon T L	Widewater Group	637,100	Library Tax	0.00
220 Ponte Vedra Corp Dr S100	Applebees			
Ponte Vedra Beach, FL 32082	FRNT 209.00 DPTH			
	ACRES 1.20			
	EAST-0359857 NRTH-1526453			
	DEED BOOK 865 PG-349			
	FULL MARKET VALUE	677,766		
			TOTAL TAX ---	0.00**
***** 120.24-2-1.2 *****				
	300 Johnson Ave			ACCT 032000079
120.24-2-1.2	210 1 Family Res		NON PROF 9 25300	89,400
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	School Tax	0.00
333 S Main St	Change Tax Map Number	89,400	Library Tax	0.00
Herkimer, NY 13350	W2 1 4A 2			
	H G Sp Lot R			
	FRNT 147.06 DPTH 127.30			
	EAST-0357738 NRTH-1528754			
	DEED BOOK 790 PG-655			
	FULL MARKET VALUE	95,106		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-26 *****				
	319 John Ave		ACCT 032081840	
120.26-3-26	210 1 Family Res		NON PROF 9 25300	40,200
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	School Tax	0.00
350 S Washington St	17b	40,200	Library Tax	0.00
Herkimer, NY 13350	N2 17 9 17A,17b			
	H S 2L R			
	FRNT 100.00 DPTH 100.00			
	EAST-0364411 NRTH-1527252			
	DEED BOOK 1199 PG-689			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	0.00**
***** 120.26-1-25 *****				
	Protection Ave		ACCT 032010080	
120.26-1-25	411 Apartment		NON PROF 9 25300	6829,000
Herkimer Housing Associates	Herkimer Centra 213001	24,500	School Tax	0.00
5 Broadway	E2 18 4 2A,4,5a,4a	6829,000	Library Tax	0.00
Freeport, NY 12083	E2 18 1 3A			
	5 V Lots			
	ACRES 1.50			
	EAST-0364407 NRTH-1528332			
	DEED BOOK 00621 PG-00084			
	FULL MARKET VALUE	7264,894		
			TOTAL TAX ---	0.00**
***** 120.26-3-42 *****				
	John Ave		ACCT 032069780	
120.26-3-42	210 1 Family Res		NON PROF 9 25300	53,600
Herkimer Housing Authority	Herkimer Centra 213001	20,600	School Tax	0.00
Richard M Dowe	W2 17 13 11B	53,600	Library Tax	0.00
315 N Prospect St	H B L R			
Herkimer, NY 13350	ACRES 1.40			
	EAST-0364278 NRTH-1526791			
	DEED BOOK 1380 PG-971			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	0.00**
***** 113.81-6-12 *****				
	116-18 Church St		ACCT 032049920	
113.81-6-12	331 Com vac w/im		NON PROF 9 25300	15,800
Herkimer Reformed Church	Herkimer Centra 213001	13,200	School Tax	0.00
No Main St	N 18 23	15,800	Library Tax	0.00
Herkimer, NY 13350	N2 8 5 18,23			
	2 Lots R			
	FRNT 50.00 DPTH 138.50			
	BANK 409			
	EAST-0361024 NRTH-1528834			
	DEED BOOK 826 PG-557			
	FULL MARKET VALUE	16,809		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-10 *****				
	914 Ridgewood Rd		ACCT 032084590	
120.23-1-10	210 1 Family Res		NON PROF 9 25300	67,500
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	School Tax	0.00
914 Ridgewood Rd	E 12	67,500	Library Tax	0.00
Herkimer, NY 13350	E2 1A 4 12			
	H G L R			
	FRNT 66.40 DPTH 146.87			
	EAST-0355900 NRTH-1528337			
	DEED BOOK 884 PG-126			
	FULL MARKET VALUE	71,809		
			TOTAL TAX ---	0.00**
***** 120.25-1-53 *****				
	114 N Prospect St		ACCT 032008970	
120.25-1-53	652 Govt bldgs		GEN MUNY 18020	851,300
Herkimer Town of	Herkimer Centra 213001	16,700	School Tax	0.00
114 N Prospect St	E 22	851,300	Library Tax	0.00
Herkimer, NY 13350	E2 9 14 22			
	Bldg & Lot C			
	FRNT 102.62 DPTH 201.26			
	EAST-0361763 NRTH-1527620			
	DEED BOOK 935 PG-498			
	FULL MARKET VALUE	905,638		
			TOTAL TAX ---	0.00**
***** 120.26-2-47 *****				
	231 King St		ACCT 032071790	
120.26-2-47	620 Religious		NON PROF 9 25300	422,800
New Hope Ministries	Herkimer Centra 213001	10,900	School Tax	0.00
PO Box 1178	E 43	422,800	Library Tax	0.00
Schuyler Lake, NY 13457	E2 17 5 43			
	Blk L H			
	FRNT 45.00 DPTH 106.00			
	EAST-0363685 NRTH-1527374			
	DEED BOOK 738 PG-285			
	FULL MARKET VALUE	449,787		
			TOTAL TAX ---	0.00**
***** 120.25-4-27 *****				
	243 William St		ACCT 032085830	
120.25-4-27	482 Det row bldg		NON PROF 9 25300	50,000
New Life Church	Herkimer Centra 213001	9,000	School Tax	0.00
337 Protection Ave	N 17	50,000	Library Tax	0.00
Herkimer, NY 13350	N2 16 10 17			
	Bldg L			
	FRNT 40.00 DPTH 90.00			
	EAST-0362437 NRTH-1526722			
	DEED BOOK 1288 PG-672			
	FULL MARKET VALUE	53,191		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-2 *****				
	State St			ACCT 032000100
120.32-1-2	971 Wetlands		MUN OWNED 13100	100
New York State	Herkimer Centra 213001	100	School Tax	0.00
Herkimer, NY 13350	V Land	100	Library Tax	0.00
	FRNT 206.00 DPTH 85.00			
	EAST-0321314 NRTH-1101744			
	FULL MARKET VALUE	106		
			TOTAL TAX ---	0.00**
***** 120.33-5-4 *****				
	Mohawk St			ACCT 032000098
120.33-5-4	692 Road/str/hwy		MUN OWNED 13100	620,200
New York State	Herkimer Centra 213001	76,400	School Tax	0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200	Library Tax	0.00
	ACRES 54.10			
	EAST-0361445 NRTH-1524603			
	FULL MARKET VALUE	659,787		
			TOTAL TAX ---	0.00**
***** 120.26-1-28.3 *****				
	Protection Ave			
120.26-1-28.3	330 Vacant comm		NON PROF 9 25300	8,500
Pentecostal Church	Herkimer Centra 213001	8,500	School Tax	0.00
337 Protection Ave	FRNT 443.00 DPTH	8,500	Library Tax	0.00
Herkimer, NY 13350	ACRES 5.10			
	EAST-0364919 NRTH-1527037			
	DEED BOOK 1376 PG-647			
	FULL MARKET VALUE	9,043		
			TOTAL TAX ---	0.00**
***** 120.26-1-28.1 *****				
	Protection Ave			ACCT 032065070
120.26-1-28.1	620 Religious		NON PROF 9 25300	1681,800
Pentecostal Church of Herkimer	Herkimer Centra 213001	44,100	School Tax	0.00
342 So Main St	E2 18 4 3	1681,800	Library Tax	0.00
Herkimer, NY 13350	Church L			
	ACRES 25.90			
	EAST-0365323 NRTH-1527441			
	DEED BOOK 837 PG-61			
	FULL MARKET VALUE	1789,149		
			TOTAL TAX ---	0.00**
***** 120.32-1-8 *****				
	306 Fourth Ave			ACCT 032082330
120.32-1-8	710 Manufacture		NON PROF 9 25300	676,900
Residential Alternatives Inc	Herkimer Centra 213001	21,000	School Tax	0.00
333 S Main St	Co Tax Sale	676,900	Library Tax	0.00
PO Box 792	W2 15 7 7A			
Herkimer, NY 13350	V L L			
	FRNT 405.00 DPTH 115.00			
	EAST-0360014 NRTH-1525646			
	DEED BOOK 744 PG-319			
	FULL MARKET VALUE	720,106		
			TOTAL TAX ---	0.00**

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-57 *****				
	342 S Main St		ACCT 032085410	
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300
Residential Alternatives Inc	Herkimer Centra 213001	10,600	School Tax	0.00
342 So Main St	21a,22	342,300	Library Tax	0.00
Herkimer, NY 13350	W2 16 18 23			
	Adm Bldg			
	FRNT 50.00 DPTH 150.00			
	EAST-0362960 NRTH-1526010			
	DEED BOOK 856 PG-359			
	FULL MARKET VALUE	364,149		
			TOTAL TAX ---	0.00**
***** 113.80-1-2 *****				
	NW German St		ACCT 032084320	
113.80-1-2	330 Vacant comm		MUN OWNED 13100	30,000
School Herk Central Earl	Herkimer Centra 213001	30,000	School Tax	0.00
N Of W German St	N 22	30,000	Library Tax	0.00
Herkimer, NY 13350	N2 3 4 22			
	V1			
	ACRES 5.40			
	EAST-0359221 NRTH-1530019			
	FULL MARKET VALUE	31,915		
			TOTAL TAX ---	0.00**
***** 120.24-8-1 *****				
	W German St		ACCT 032084140	
120.24-8-1	612 School		MUN OWNED 13100	13718,300
School Herk Central High	Herkimer Centra 213001	46,200	School Tax	0.00
W German St	S 1 3 4	13718,300	Library Tax	0.00
Herkimer, NY 13350	S2 7 1 1,3,4			
	Bldg 3L			
	ACRES 11.50			
	EAST-0358388 NRTH-1526730			
	FULL MARKET VALUE	14593,936		
			TOTAL TAX ---	0.00**
***** 113.80-1-1 *****				
	NW German St		ACCT 032084350	
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800
School Herk Central Pt Of	Herkimer Centra 213001	29,800	School Tax	0.00
North Of West German St	N 2 3	29,800	Library Tax	0.00
Herkimer, NY 13350	N2 2 1 2,3			
	2 V Lots			
	ACRES 5.20			
	EAST-0360153 NRTH-1529367			
	FULL MARKET VALUE	31,702		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-39 *****				
	226 S Main St		ACCT 032085200	
120.25-4-39	620 Religious		NON PROF 9 25300	463,500
St Anthony Church	Herkimer Centra 213001	6,500	School Tax	0.00
228 S Main St	W 7	463,500	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 7			
	Building w/ ramp			
	FRNT 31.00 DPTH 100.00			
	EAST-0362481 NRTH-1526998			
	FULL MARKET VALUE	493,085		
			TOTAL TAX ---	0.00**
***** 120.25-4-40 *****				
	S Main St		ACCT 032085260	
120.25-4-40	330 Vacant comm		NON PROF 9 25300	5,800
St Anthony Church	Herkimer Centra 213001	5,800	School Tax	0.00
228 S Main St	W 6	5,800	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 6			
	V L L			
	FRNT 25.50 DPTH 100.00			
	EAST-0362462 NRTH-1527020			
	FULL MARKET VALUE	6,170		
			TOTAL TAX ---	0.00**
***** 120.25-4-47 *****				
	S Main St		ACCT 032085320	
120.25-4-47	620 Religious		NON PROF 9 25300	813,700
St Anthony Church	Herkimer Centra 213001	13,900	School Tax	0.00
228 S Main St	E 22,23,8A	813,700	Library Tax	0.00
Herkimer, NY 13350	E2 16 11 22,23,8A			
	Church 3 Lots			
	FRNT 107.00 DPTH 171.00			
	EAST-0362600 NRTH-1527167			
	DEED BOOK 00566 PG-00143			
	FULL MARKET VALUE	865,638		
			TOTAL TAX ---	0.00**
***** 120.25-4-65 *****				
	206 S Washington St		ACCT 032085350	
120.25-4-65	330 Vacant comm		NON PROF 9 25300	11,500
St Anthony Church	Herkimer Centra 213001	11,500	School Tax	0.00
228 S Main St	W 7	11,500	Library Tax	0.00
Herkimer, NY 13350	W2 16 11 7			
	V L L			
	FRNT 39.00 DPTH 270.00			
	EAST-0362693 NRTH-1527302			
	FULL MARKET VALUE	12,234		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-37 *****				
	228 S Main St		ACCT 032085230	
120.25-4-37	620 Religious		NON PROF 9 25300	290,800
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	School Tax	0.00
228 S Main St	W 8	290,800	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 8			
	H L R			
	FRNT 75.00 DPTH 132.00			
	EAST-0362498 NRTH-1526946			
	FULL MARKET VALUE	309,362		
			TOTAL TAX ---	0.00**
***** 120.24-5-72 *****				
	221 N Bellinger St		ACCT 032084930	
120.24-5-72	620 Religious		NON PROF 9 25300	5926,900
St Francis Desales Church	Herkimer Centra 213001	27,500	School Tax	0.00
221 N Bellinger St	W 1B	5926,900	Library Tax	0.00
Herkimer, NY 13350	W2 9 8 1B			
	Church & Lot			
	FRNT 659.80 DPTH			
	ACRES 1.10			
	EAST-0360628 NRTH-1527705			
	FULL MARKET VALUE	6305,213		
			TOTAL TAX ---	0.00**
***** 120.25-1-80 *****				
	25 Park Pl		ACCT 032060810	
120.25-1-80	210 1 Family Res		NON PROF 9 25300	54,400
St Francis Desales Church	Herkimer Centra 213001	10,100	School Tax	0.00
219 N Bellinger St	21	54,400	Library Tax	0.00
Herkimer, NY 13350	S2 9 13 21			
	H L R			
	FRNT 50.00 DPTH 92.00			
	EAST-0361113 NRTH-1527234			
	DEED BOOK 692 PG-414			
	FULL MARKET VALUE	57,872		
			TOTAL TAX ---	0.00**
***** 120.33-4-27 *****				
	344 S Washington St		ACCT 032084990	
120.33-4-27	620 Religious		NON PROF 9 25300	423,800
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	School Tax	0.00
344 S Washington St	W 16	423,800	Library Tax	0.00
Herkimer, NY 13350	W2 16 19 16			
	H G L R			
	FRNT 80.80 DPTH 95.00			
	EAST-0363251 NRTH-1526240			
	FULL MARKET VALUE	450,851		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-19 *****				
	Moore Ave			ACCT 032085140
120.26-3-19	620 Religious		NON PROF 9 25300	576,300
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	School Tax	0.00
Moore Ave	S 7 8	576,300	Library Tax	0.00
Herkimer, NY 13350	S2 17 9 7,8			
	Church & Lot			
	FRNT 100.00 DPTH 85.20			
	EAST-0364195 NRTH-1527247			
	DEED BOOK 00514 PG-00195			
	FULL MARKET VALUE	613,085		
			TOTAL TAX ---	0.00**
***** 120.26-3-29 *****				
	John Ave			ACCT 032085110
120.26-3-29	330 Vacant comm		NON PROF 9 25300	9,200
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	School Tax	0.00
John Ave	N 19	9,200	Library Tax	0.00
Herkimer, NY 13350	N2 17 9 19			
	V Lot L			
	FRNT 55.00 DPTH 80.00			
	EAST-0364253 NRTH-1527185			
	FULL MARKET VALUE	9,787		
			TOTAL TAX ---	0.00**
***** 120.32-2-1 *****				
	5 Fifth Ave			ACCT 032082270
120.32-2-1	651 Highway gar		MUN OWNED 13100	795,800
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	School Tax	0.00
5 Fifth Ave	N 3,3A	795,800	Library Tax	0.00
Herkimer, NY 13350	N2 15 10 3			
	Bldg & Lot			
	ACRES 5.70			
	EAST-0359610 NRTH-1525061			
	FULL MARKET VALUE	846,596		
			TOTAL TAX ---	0.00**
***** 120.25-1-27 *****				
	255 N Main St			ACCT 032082180
120.25-1-27	652 Govt bldgs		MUN OWNED 13100	1133,300
State N Y Conservation	Herkimer Centra 213001	16,900	School Tax	0.00
Real Property Unit	W 13	1133,300	Library Tax	0.00
625 Broadway St	W2 9 5 13			
Albany, NY 12233-4256	Blk & L			
	FRNT 67.25 DPTH 273.30			
	EAST-0361589 NRTH-1528146			
	FULL MARKET VALUE	1205,638		
			TOTAL TAX ---	0.00**

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-57 *****				
	NE Albany St			ACCT 032082360
113.81-2-57	971 Wetlands		MUN OWNED 13100	26,200
State N Y V Land	Herkimer Centra 213001	26,200	School Tax	0.00
N Of E Albany St	N 2	26,200	Library Tax	0.00
Herkimer, NY 13350	N2 12 1 2			
	V Lot L			
	ACRES 1.70			
	EAST-0363521 NRTH-1530225			
	FULL MARKET VALUE	27,872		
			TOTAL TAX ---	0.00**
***** 113.82-2-60 *****				
	E Albany St			ACCT 032083020
113.82-2-60	971 Wetlands		MUN OWNED 13100	2,000
State NY & L	Herkimer Centra 213001	2,000	School Tax	0.00
E Albany St	N Of Albany St	2,000	Library Tax	0.00
Herkimer, NY 13350	N2 14 7 5			
	V1			
	ACRES 1.90			
	EAST-0364371 NRTH-1529695			
	FULL MARKET VALUE	2,128		
			TOTAL TAX ---	0.00**
***** 113.65-2-30 *****				
	E German St			ACCT 032000104
113.65-2-30	971 Wetlands		MUN OWNED 13100	42,800
State Of New York	Herkimer Centra 213001	42,800	School Tax	0.00
Herkimer, NY 13350	Flood Plain	42,800	Library Tax	0.00
	ACRES 17.90			
	EAST-0362352 NRTH-1532860			
	FULL MARKET VALUE	45,532		
			TOTAL TAX ---	0.00**
***** 113.82-2-59 *****				
	E Albany St			ACCT 032000103
113.82-2-59	971 Wetlands		MUN OWNED 13100	4,200
State Of New York	Herkimer Centra 213001	4,200	School Tax	0.00
Herkimer, NY 13350	V Land	4,200	Library Tax	0.00
	ACRES 4.10			
	EAST-0364183 NRTH-1529933			
	FULL MARKET VALUE	4,468		
			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
***** 120.26-1-27 *****				
	State St		ACCT 032000101	
120.26-1-27	971 Wetlands		MUN OWNED 13100	28,600
State Of New York	Herkimer Centra 213001	28,600	School Tax	0.00
State St	V Land	28,600	Library Tax	0.00
Herkimer, NY 13350	ACRES 7.70			
	EAST-0365646 NRTH-1527738			
	FULL MARKET VALUE	30,426		
			TOTAL TAX ---	0.00**
***** 120.34-1-30 *****				
	E Steele St		ACCT 032000096	
120.34-1-30	971 Wetlands		MUN OWNED 13100	101,400
State Of New York	Herkimer Centra 213001	101,400	School Tax	0.00
Herkimer, NY 13350	V Land	101,400	Library Tax	0.00
	ACRES 9.90			
	EAST-0365188 NRTH-1525841			
	FULL MARKET VALUE	107,872		
			TOTAL TAX ---	0.00**
***** 120.40-3-1 *****				
	along thruway			
120.40-3-1	692 Road/str/hwy		NON PROF 9 25300	14,600
State of NY	Herkimer Centra 213001	14,600	School Tax	0.00
along thruway	FRNT 144.00 DPTH	14,600	Library Tax	0.00
Herkimer, NY	ACRES 2.80			
	EAST-0359542 NRTH-1524541			
	FULL MARKET VALUE	15,532		
			TOTAL TAX ---	0.00**
***** 120.25-2-60.1 *****				
	Green St		ACCT 032013200	
120.25-2-60.1	465 Prof. bldg.		NON PROF 9 25300	320,000
Templeton Foundation	Herkimer Centra 213001	75,000	School Tax	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000	Library Tax	0.00
One Atwell Rd	Health Facility			
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50			
	EAST-0362921 NRTH-1528654			
	DEED BOOK 873 PG-45			
	FULL MARKET VALUE	340,426		
			TOTAL TAX ---	0.00**
***** 120.25-2-61 *****				
	E Albany St		ACCT 032047160	
120.25-2-61	642 Health bldg		NON PROF 9 25300	688,100
Templeton Foundation	Herkimer Centra 213001	84,500	School Tax	0.00
Attn: Bassett Hospital	Healthcare	688,100	Library Tax	0.00
One Atwell Rd	N2 13 8 3,4A,5			
Cooperstown, NY 13326	Health Facility			
	ACRES 4.70			
	EAST-0363101 NRTH-1528519			
	DEED BOOK 873 PG-471			
	FULL MARKET VALUE	732,021		
			TOTAL TAX ---	0.00**

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

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-84 *****				
	Green St		ACCT 032000105	
120.25-2-84	331 Com vac w/im		NON PROF 9 25300	51,500
Templeton Foundation	Herkimer Centra 213001	51,500	School Tax	0.00
Attn: Bassett Hospital	V1	51,500	Library Tax	0.00
One Atwell Rd	FRNT 110.00 DPTH 90.00			
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785			
	DEED BOOK 873 PG-471			
	FULL MARKET VALUE	54,787		
TOTAL TAX ---				0.00**
***** 113.80-2-6 *****				
	441 Henry St		ACCT 032074460	
113.80-2-6	210 1 Family Res		NON PROF 9 25300	70,000
Trinity Evangelical	Herkimer Centra 213001	600	School Tax	0.00
Lutheran Church	W 5	70,000	Library Tax	0.00
443 Henry St	W2 8 2 5			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359857 NRTH-1528837			
	DEED BOOK 842 PG-665			
	FULL MARKET VALUE	74,468		
TOTAL TAX ---				0.00**
***** 113.80-2-7 *****				
	W German St		ACCT 032084870	
113.80-2-7	620 Religious		NON PROF 9 25300	864,200
Trinity Lutheran Church	Herkimer Centra 213001	14,700	School Tax	0.00
W German St	S 4	864,200	Library Tax	0.00
Herkimer, NY 13350	S2 8 2 4			
	Church & Lot			
	FRNT 100.00 DPTH 130.10			
	EAST-0359829 NRTH-1528913			
	DEED BOOK 00270 PG-00204			
	FULL MARKET VALUE	919,362		
TOTAL TAX ---				0.00**
***** 120.25-4-72 *****				
	S Main St		ACCT 032084230	
120.25-4-72	411 Apartment		NON PROF 9 25300	2159,500
Tuger School Housing Dev	Herkimer Centra 213001	15,500	School Tax	0.00
400 Andrews St	E 14 15 16	2159,500	Library Tax	0.00
Rochester, NY 14604	E2 16 11 14,15,16			
	Bldg 3 Lots			
	FRNT 80.00 DPTH 302.00			
	ACRES 0.54			
	EAST-0362863 NRTH-1526939			
	DEED BOOK 944 PG-86			
	FULL MARKET VALUE	2297,340		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-20 *****				
	326 Moore Ave		ACCT 032074850	
120.26-3-20	210 1 Family Res		NON PROF 9 25300	77,300
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	School Tax	0.00
St Mary's Protection	#20,21	77,300	Library Tax	0.00
326 Moore Ave	S2 17 9 9,10			
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 85.20			
	EAST-0364288 NRTH-1527291			
	DEED BOOK 791 PG-511			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	0.00**
***** 113.80-1-45 *****				
	138 W German St		ACCT 032069930	
113.80-1-45	210 1 Family Res		NON PROF 9 25300	228,400
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	School Tax	0.00
Attn: The Utica Area Inc	N 20	228,400	Library Tax	0.00
RD2 North Gage Rd	N2 3 4 20			
Barneveld, NY 13304	H G L R			
	ACRES 2.00			
	EAST-0360111 NRTH-1529632			
	DEED BOOK 749 PG-317			
	FULL MARKET VALUE	242,979		
			TOTAL TAX ---	0.00**
***** 120.25-1-55 *****				
	121 Park Ave		ACCT 032084620	
120.25-1-55	331 Com vac w/im		NON PROF 9 25300	12,800
United States Postal Serv	Herkimer Centra 213001	12,800	School Tax	0.00
6 Griffin Road North	S2 9 14 2	12,800	Library Tax	0.00
Windsor, CT 06006-0300	V/1			
	FRNT 60.00 DPTH 139.00			
	EAST-0361699 NRTH-1527789			
	DEED BOOK 860 PG-492			
	FULL MARKET VALUE	13,617		
			TOTAL TAX ---	0.00**
***** 113.73-1-50 *****				
	lake St			
113.73-1-50	310 Res Vac		WHOLLY EX 50000	100
unknown	Herkimer Centra 213001	100	School Tax	0.00
lake St	FRNT 22.00 DPTH 157.50	100	Library Tax	0.00
Herkimer, NY 13350	EAST-0361172 NRTH-1532051			
	FULL MARKET VALUE	106		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-11 *****				
	706 W German St		ACCT 032019890	
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500
Valley Health Service Inc	Herkimer Centra 213001	25,800	School Tax	0.00
609 West German St	#9,26	154,500	Library Tax	0.00
Herkimer, NY 13350	N2 1 10 7			
	H 2G Lot R			
	FRNT 60.00 DPTH 240.00			
	EAST-0358425 NRTH-1527480			
	DEED BOOK 774 PG-563			
	FULL MARKET VALUE	164,362		
			TOTAL TAX ---	0.00**
***** 120.24-1-51 *****				
	Exchange Ave		ACCT 032083860	
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300
Valley Health Services Inc	Herkimer Centra 213001	40,300	School Tax	0.00
690 West German St	N 7	214,300	Library Tax	0.00
Herkimer, NY 13350-2198	N2 1 17 7			
	3 Bldgs & Lot			
	ACRES 1.80			
	EAST-0358455 NRTH-1528080			
	DEED BOOK 699 PG-203			
	FULL MARKET VALUE	227,979		
			TOTAL TAX ---	0.00**
***** 120.24-1-52 *****				
	690 W German St		ACCT 032083110	
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500
Valley Health Services Inc	Herkimer Centra 213001	35,200	School Tax	0.00
690 West German St	N1	11441,500	Library Tax	0.00
Herkimer, NY 13350	N2 1 11 1			
	Bldg L			
	ACRES 2.10			
	EAST-0358664 NRTH-1527668			
	DEED BOOK 692 PG-708			
	FULL MARKET VALUE	12171,809		
			TOTAL TAX ---	0.00**
***** 120.25-4-64.1 *****				
	204 S Washington St		ACCT 032038940	
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	School Tax	0.00
204 S Washington St	W 6	209,600	Library Tax	0.00
Herkimer, NY 13350	W2 16 11 6			
	H B L R			
	FRNT 54.00 DPTH 180.00			
	EAST-0362718 NRTH-1527367			
	DEED BOOK 00654 PG-00081			
	FULL MARKET VALUE	222,979		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-48 *****				
129-131	Mohawk St		ACCT 032055470	
120.25-5-48	534 Social org.		NON PROF 9 25300	617,000
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	School Tax	0.00
129-131 Mohawk St	S 1	617,000	Library Tax	0.00
Herkimer, NY 13350	S2 16 8 1			
	Bldg & L M			
	FRNT 137.00 DPTH 179.00			
	EAST-0361948 NRTH-1527030			
	DEED BOOK 00625 PG-00301			
	FULL MARKET VALUE	656,383		
			TOTAL TAX ---	0.00**
***** 113.73-3-65 *****				
	Lansing St		ACCT 032083800	
113.73-3-65	591 Playground		MUN OWNED 13100	202,500
Village Basloe Field & Sp	Herkimer Centra 213001	13,800	School Tax	0.00
Lansing St	E 6 7 11	202,500	Library Tax	0.00
Herkimer, NY 13350	E2 10 7 6,7,11			
	Bldg Pool 3 L			
	ACRES 3.50			
	EAST-0362403 NRTH-1530565			
	FULL MARKET VALUE	215,426		
			TOTAL TAX ---	0.00**
***** 120.24-2-57 *****				
	W German St		ACCT 032083620	
120.24-2-57	963 Municpl park		MUN OWNED 13100	18,300
Village Bellinger Park	Herkimer Centra 213001	18,300	School Tax	0.00
Green St	S 25	18,300	Library Tax	0.00
Herkimer, NY 13350	S2 7 2 25			
	Park L			
	FRNT 290.00 DPTH 253.00			
	EAST-0359077 NRTH-1527819			
	FULL MARKET VALUE	19,468		
			TOTAL TAX ---	0.00**
***** 113.80-3-1 *****				
	NW German St		ACCT 032083590	
113.80-3-1	963 Municpl park		MUN OWNED 13100	68,900
Village Brookwood Park	Herkimer Centra 213001	65,700	School Tax	0.00
N Of W German St	N 1	68,900	Library Tax	0.00
Herkimer, NY 13350	N2 2 1 1			
	Park L			
	ACRES 40.10			
	EAST-0358480 NRTH-1530104			
	DEED BOOK 00293 PG-00385			
	FULL MARKET VALUE	73,298		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-26 *****				
	S Washington St			ACCT 032083530
120.34-1-26	853 Sewage		MUN OWNED 13100	1231,900
Village Disposal Plant	Herkimer Centra 213001	34,700	School Tax	0.00
118 Green St	E 23,24A	1231,900	Library Tax	0.00
Herkimer, NY 13350	E2 21 1 23,24A			
	Disposal P 2L			
	ACRES 9.20			
	EAST-0364028 NRTH-1525675			
	FULL MARKET VALUE	1310,532		
TOTAL TAX ---				0.00**
***** 113.81-2-51 *****				
	Harter St			ACCT 032058710
113.81-2-51	651 Highway gar		MUN OWNED 13100	559,800
Village Garage	Herkimer Centra 213001	30,800	School Tax	0.00
120 Green St	3,8a	559,800	Library Tax	0.00
Herkimer, NY 13350	E2 10 14 1,3,8A			
	Bldg 3 Lots			
	ACRES 1.60			
	EAST-0362460 NRTH-1530218			
	DEED BOOK 00637 PG-00708			
	FULL MARKET VALUE	595,532		
TOTAL TAX ---				0.00**
***** 120.25-2-46 *****				
	N Washington St			ACCT 032083310
120.25-2-46	662 Police/fire		MUN OWNED 13100	1927,100
Village Hall	Herkimer Centra 213001	19,100	School Tax	0.00
118 Green St	Former Gar	1927,100	Library Tax	0.00
Herkimer, NY 13350-1992	W2 13 6 2A,5a			
	Village Hall & 2 Lots			
	FRNT 133.00 DPTH 183.40			
	EAST-0362165 NRTH-1528131			
	DEED BOOK 00317 PG-00066			
	FULL MARKET VALUE	2050,106		
TOTAL TAX ---				0.00**
***** 120.24-8-23 *****				
	Frederick St			ACCT 032083680
120.24-8-23	592 Athletic fld		MUN OWNED 13100	44,500
Village Harmon Field	Herkimer Centra 213001	29,900	School Tax	0.00
118 Green St	W 1	44,500	Library Tax	0.00
Herkimer, NY 13350	W2 7 6 1			
	Playground L			
	ACRES 5.30			
	EAST-0359033 NRTH-1526792			
	FULL MARKET VALUE	47,340		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-3-3 *****				
	Lou Ambers Dr		ACCT 032000058	
113.3-3-3	822 Water supply		MUN OWNED 13100	1580,400
Village Herk Reservoir	Herkimer Centra 213001	49,300	School Tax	0.00
118 Green St	N 14	1580,400	Library Tax	0.00
Herkimer, NY 13350	N1 8 14			
	Res Bldg L C			
	ACRES 15.70			
	EAST-0356708 NRTH-1531053			
	FULL MARKET VALUE	1681,277		
TOTAL TAX ---				0.00**
***** 120.25-1-28 *****				
	N Main St		ACCT 032083250	
120.25-1-28	653 Govt pk lot		MUN OWNED 13100	15,900
Village Land	Herkimer Centra 213001	15,900	School Tax	0.00
N Main St	W 14	15,900	Library Tax	0.00
Herkimer, NY 13350-1992	W2 9 5 14			
	V Lot			
	FRNT 11.42 DPTH 274.33			
	EAST-0361584 NRTH-1528064			
	DEED BOOK 00606 PG-00722			
	FULL MARKET VALUE	16,915		
TOTAL TAX ---				0.00**
***** 120.34-1-29 *****				
	S Washington St		ACCT 032082960	
120.34-1-29	963 Municpl park		MUN OWNED 13100	116,800
Village Land	Herkimer Centra 213001	110,800	School Tax	0.00
118 Green St	E 21 22	116,800	Library Tax	0.00
Herkimer, NY 13350	E2 21 1 21,22			
	2 V Lots			
	ACRES 5.90			
	EAST-0364137 NRTH-1525207			
	FULL MARKET VALUE	124,255		
TOTAL TAX ---				0.00**
***** 120.24-2-50 *****				
	German Street		ACCT 032083980	
120.24-2-50	963 Municpl park		MUN OWNED 13100	5,200
Village Lots	Herkimer Centra 213001	5,200	School Tax	0.00
Green St	E 3-1 4-1	5,200	Library Tax	0.00
Herkimer, NY 13350	E2 1 12 3-1,4-1			
	2 V Lots L			
	FRNT 80.00 DPTH 45.00			
	EAST-0359068 NRTH-1528515			
	FULL MARKET VALUE	5,532		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-88 *****				
	Park Pl		ACCT 032083560	
120.25-1-88	963 Municpl park		MUN OWNED 13100	37,300
Village Myers Park	Herkimer Centra 213001	35,400	School Tax	0.00
Park Pl	W 9	37,300	Library Tax	0.00
Herkimer, NY 13350	W2 9 9 9			
	Park W/bandstand			
	ACRES 2.60			
	EAST-0361048 NRTH-1527527			
	FULL MARKET VALUE	39,681		
TOTAL TAX ---				0.00**
***** 113.72-3-30.1 *****				
	Highland Ave		ACCT 032084010	
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300
Village of Herkimer	Herkimer Centra 213001	14,300	School Tax	0.00
120 Green St	E 21 22	14,300	Library Tax	0.00
Herkimer, NY 13350	E2 4 3 21,22			
	1 VL			
	FRNT 80.10 DPTH 110.00			
	EAST-0360042 NRTH-1531062			
	DEED BOOK 1136 PG-484			
	FULL MARKET VALUE	15,213		
TOTAL TAX ---				0.00**
***** 113.81-1-1.1 *****				
	E German St		ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600
Village of Herkimer	Herkimer Centra 213001	19,600	School Tax	0.00
German St	N 1A	19,600	Library Tax	0.00
Herkimer, NY 13350	N2 5 5 1A			
	V L L			
	FRNT 75.00 DPTH 344.00			
	EAST-0361064 NRTH-1529867			
	DEED BOOK 917 PG-545			
	FULL MARKET VALUE	20,851		
TOTAL TAX ---				0.00**
***** 113.81-5-67.1 *****				
	N German St To Riv		ACCT 032060420	
113.81-5-67.1	330 Vacant comm		GEN MUNY 18020	27,500
Village Of Herkimer	Herkimer Centra 213001	27,500	School Tax	0.00
120 Green St	5,10,13,17,21	27,500	Library Tax	0.00
Herkimer, NY 13350	B & 1/2 C			
	Canal&vl I			
	ACRES 3.00			
	EAST-0361589 NRTH-1529481			
	DEED BOOK 847 PG-138			
	FULL MARKET VALUE	29,255		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-4 *****				
	Lou Ambers Dr			ACCT 032047670
120.24-2-4	330 Vacant comm		MUN OWNED 13100	13,100
Village Of Herkimer	Herkimer Centra 213001	13,100	School Tax	0.00
118 Green St	#15	13,100	Library Tax	0.00
Herkimer, NY 13350	W2 1 4 15			
	V L L			
	FRNT 25.00 DPTH 155.00			
	EAST-0358232 NRTH-1528397			
	FULL MARKET VALUE	13,936		
			TOTAL TAX ---	0.00**
***** 120.25-1-24 *****				
	245 N Main St			ACCT 032018660
120.25-1-24	611 Library		MUN OWNED 13100	977,400
Village Of Herkimer	Herkimer Centra 213001	25,500	School Tax	0.00
118 Green St	W 10	977,400	Library Tax	0.00
Herkimer, NY 13350-1992	W2 9 5 10			
	Bldg L C			
	ACRES 1.10			
	EAST-0361415 NRTH-1528308			
	DEED BOOK 00633 PG-00755			
	FULL MARKET VALUE	1039,787		
			TOTAL TAX ---	0.00**
***** 120.25-1-89 *****				
	W Albany St			ACCT 032000102
120.25-1-89	653 Govt pk lot		MUN OWNED 13100	4,400
Village Of Herkimer	Herkimer Centra 213001	4,400	School Tax	0.00
18 Green St	V Land	4,400	Library Tax	0.00
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00			
	EAST-0361262 NRTH-1527072			
	FULL MARKET VALUE	4,681		
			TOTAL TAX ---	0.00**
***** 120.25-2-45 *****				
	121 N Washington St			ACCT 032033780
120.25-2-45	662 Police/fire		MUN OWNED 13100	120,000
Village Of Herkimer	Herkimer Centra 213001	120,000	School Tax	0.00
120 Green St	Fire Station On 45 & 47	120,000	Library Tax	0.00
Herkimer, NY 13350-1992	W2 13 6 6			
	Fire Station			
	FRNT 66.00 DPTH 183.46			
	EAST-0362248 NRTH-1528089			
	DEED BOOK 691 PG-199			
	FULL MARKET VALUE	127,660		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-47 *****				
	123 N Washington St		ACCT 032059790	
120.25-2-47	662 Police/fire		MUN OWNED 13100	120,000
Village Of Herkimer	Herkimer Centra 213001	120,000	School Tax	0.00
120 Green St	Fire Station On 45 & 47	120,000	Library Tax	0.00
Herkimer, NY 13350-1992	W2 13 6 5			
	Fire Station			
	FRNT 60.00 DPTH 97.00			
	EAST-0362252 NRTH-1528166			
	DEED BOOK 691 PG-199			
	FULL MARKET VALUE	127,660		
			TOTAL TAX ---	0.00**
***** 120.26-1-78.1 *****				
	E Protection Ave		ACCT 032300120	
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500
Village Of Herkimer	Herkimer Centra 213001	15,500	School Tax	0.00
Green St	V/l	15,500	Library Tax	0.00
Herkimer Neew York, 13350	ACRES 1.30			
	EAST-0364917 NRTH-1527623			
	DEED BOOK 858 PG-307			
	FULL MARKET VALUE	16,489		
			TOTAL TAX ---	0.00**
***** 120.33-5-5 *****				
	Marginal Rd		ACCT 032055530	
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400
Village Of Herkimer	Herkimer Centra 213001	23,500	School Tax	0.00
120 Green St	S 4A	102,400	Library Tax	0.00
Herkimer, NY 13350	S2 20 1 4A			
	Vl L			
	FRNT 1104.00 DPTH			
	ACRES 2.70			
	EAST-0362047 NRTH-1525156			
	DEED BOOK 805 PG-292			
	FULL MARKET VALUE	108,936		
			TOTAL TAX ---	0.00**
***** 120.33-5-18.1 *****				
	Marginal Rd		ACCT 032000097	
120.33-5-18.1	591 Playground		MUN OWNED 13100	43,100
Village Of Herkimer	Herkimer Centra 213001	20,400	School Tax	0.00
Green St	V Land	43,100	Library Tax	0.00
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00			
	EAST-0363028 NRTH-1525538			
	DEED BOOK 00000			
	FULL MARKET VALUE	45,851		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-6 *****				
	Lou Ambers Dr			ACCT 032083170
120.24-2-6	330 Vacant comm		MUN OWNED 13100	17,200
Village Old Gravel Bed	Herkimer Centra 213001	17,200	School Tax	0.00
Green St	W 16	17,200	Library Tax	0.00
Herkimer, NY 13350	W2 1 4 16			
	V Lot L			
	FRNT 125.00 DPTH 155.00			
	EAST-0358308 NRTH-1528356			
	FULL MARKET VALUE	18,298		
			TOTAL TAX ---	0.00**
***** 113.72-3-29 *****				
	Highland Ave			ACCT 032083470
113.72-3-29	311 Res vac land		MUN OWNED 13100	22,200
Village Old Water Tank	Herkimer Centra 213001	22,200	School Tax	0.00
118 Green St	E 23	22,200	Library Tax	0.00
Herkimer, NY 13350	E2 4 3 23			
	V1 L			
	FRNT 300.00 DPTH 110.00			
	EAST-0360202 NRTH-1530949			
	FULL MARKET VALUE	23,617		
			TOTAL TAX ---	0.00**
***** 120.33-1-32 *****				
	Mohawk St			ACCT 032083650
120.33-1-32	963 Municpl park		MUN OWNED 13100	6,700
Village Park	Herkimer Centra 213001	6,700	School Tax	0.00
Mohawk St	S 1	6,700	Library Tax	0.00
Herkimer, NY 13350	S2 16 5 1			
	Park			
	FRNT 60.00 DPTH 55.00			
	EAST-0361172 NRTH-1526142			
	FULL MARKET VALUE	7,128		
			TOTAL TAX ---	0.00**
***** 120.25-2-48 *****				
	118 Green St			ACCT 032083080
120.25-2-48	331 Com vac w/im		MUN OWNED 13100	18,700
Village Parking Green St	Herkimer Centra 213001	15,200	School Tax	0.00
118 Green St	Old Village Hall Now Park	18,700	Library Tax	0.00
Herkimer, NY 13350-1992	S2 13 6 3			
	Parking Lot			
	FRNT 152.47 DPTH 90.98			
	EAST-0362121 NRTH-1528204			
	DEED BOOK 00183 PG-00409			
	FULL MARKET VALUE	19,894		
			TOTAL TAX ---	0.00**

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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-21 *****				
	N Prospect St			ACCT 032083830
120.25-1-21	653 Govt pk lot		MUN OWNED 13100	9,600
Village Parking Lot	Herkimer Centra 213001	9,600	School Tax	0.00
N Prospect St	E 24	9,600	Library Tax	0.00
Herkimer, NY 13350	E2 9 5 24			
	V L L			
	FRNT 35.00 DPTH 128.00			
	EAST-0361452 NRTH-1528005			
	FULL MARKET VALUE	10,213		
			TOTAL TAX ---	0.00**
***** 120.25-5-63 *****				
	120-122 W Smith St			ACCT 032061350
120.25-5-63	963 Municpl park		MUN OWNED 13100	7,200
Village Sanganetti Prop	Herkimer Centra 213001	7,200	School Tax	0.00
Green St	N 16	7,200	Library Tax	0.00
Herkimer, NY 13350	N2 16 8 16			
	Park			
	FRNT 61.70 DPTH 70.20			
	EAST-0362349 NRTH-1526669			
	DEED BOOK 00627 PG-00739			
	FULL MARKET VALUE	7,660		
			TOTAL TAX ---	0.00**
***** 999.32-8-34.3 *****				
	Herkimer			ACCT 032083430
999.32-8-34.3	853 Sewage		MUN OWNED 13100	1100,000
Village Sewerage System	Herkimer Centra 213001	1100,000	School Tax	0.00
118 Green St	Sewerage System	1100,000	Library Tax	0.00
Herkimer, NY 13350	Sts,rds & Right			
	Of Ways			
	FULL MARKET VALUE	1170,213		
			TOTAL TAX ---	0.00**
***** 120.33-5-16 *****				
	Marginal Rd			ACCT 032083740
120.33-5-16	592 Athletic fld		MUN OWNED 13100	200,900
Village South Field	Herkimer Centra 213001	32,800	School Tax	0.00
118 Green St	W 18C	200,900	Library Tax	0.00
Herkimer, NY 13350	W2 20 1 18C			
	Playground L			
	ACRES 6.00			
	EAST-0363234 NRTH-1525155			
	FULL MARKET VALUE	213,723		
			TOTAL TAX ---	0.00**

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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-22 *****				
	Frederick St		ACCT 032083710	
120.24-8-22	591 Playground		MUN OWNED 13100	38,100
Village Tennis Court	Herkimer Centra 213001	26,000	School Tax	0.00
118 Green St	E 13	38,100	Library Tax	0.00
Herkimer, NY 13350	E2 7 7 13			
	Playground L			
	ACRES 1.00			
	EAST-0359325 NRTH-1526917			
	FULL MARKET VALUE	40,532		
			TOTAL TAX ---	0.00**
***** 120.34-1-25 *****				
	S Washington St		ACCT 032084100	
120.34-1-25	330 Vacant comm		MUN OWNED 13100	600
Village V Land	Herkimer Centra 213001	600	School Tax	0.00
Green St	E 25A	600	Library Tax	0.00
Herkimer, NY 13350	E2 21 1 25A			
	V Land			
	FRNT 31.00 DPTH 799.00			
	EAST-0363936 NRTH-1525884			
	DEED BOOK 00590 PG-00203			
	FULL MARKET VALUE	638		
			TOTAL TAX ---	0.00**
***** 120.34-1-31 *****				
	S Of Protection Ave		ACCT 032083920	
120.34-1-31	971 Wetlands		MUN OWNED 13100	218,100
Village V Land	Herkimer Centra 213001	218,100	School Tax	0.00
Green St	S 3C	218,100	Library Tax	0.00
Herkimer, NY 13350	S2 22 3C			
	V L			
	ACRES 35.60			
	EAST-0366051 NRTH-1526051			
	FULL MARKET VALUE	232,021		
			TOTAL TAX ---	0.00**
***** 120.33-5-19 *****				
	S Main St		ACCT 032084040	
120.33-5-19	330 Vacant comm		MUN OWNED 13100	3,800
Village V Lot	Herkimer Centra 213001	3,800	School Tax	0.00
Green St	E 25A	3,800	Library Tax	0.00
Herkimer, NY 13350	E2 20 2 25A			
	V L L			
	FRNT 133.00 DPTH 8.00			
	EAST-0363382 NRTH-1525565			
	DEED BOOK 00600 PG-00329			
	FULL MARKET VALUE	4,043		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-20 *****				
	S Washington St			ACCT 032084070
120.33-5-20	330 Vacant comm		MUN OWNED 13100	3,300
Village V Lot	Herkimer Centra 213001	3,300	School Tax	0.00
Green St	W 16A	3,300	Library Tax	0.00
Herkimer, NY 13350	W2 20 2 16A			
	V L L			
	FRNT 6.00 DPTH 135.00			
	EAST-0363506 NRTH-1525612			
	DEED BOOK 00600 PG-00329			
	FULL MARKET VALUE	3,511		
			TOTAL TAX ---	0.00**
***** 113.79-1-6 *****				
	Lou Ambers Drive			ACCT 032083230
113.79-1-6	311 Res vac land		MUN OWNED 13100	26,400
Village Vacant Lot	Herkimer Centra 213001	26,400	School Tax	0.00
118 Green St	N 1	26,400	Library Tax	0.00
Herkimer, NY 13350	N2 1 1 1			
	V Lot L			
	FRNT 358.00 DPTH 134.00			
	EAST-0357398 NRTH-1528936			
	FULL MARKET VALUE	28,085		
			TOTAL TAX ---	0.00**
***** 999.32-8-35 *****				
	Herkimer			ACCT 032083500
999.32-8-35	822 Water supply		MUN OWNED 13100	1100,000
Village Water System	Herkimer Centra 213001	1100,000	School Tax	0.00
118 Green St	Water System	1100,000	Library Tax	0.00
Herkimer, NY 13350	Sts,rds & Right			
	Of Ways			
	FULL MARKET VALUE	1170,213		
			TOTAL TAX ---	0.00**
***** 120.26-1-35 *****				
	305 Protection Ave			ACCT 032085470
120.26-1-35	620 Religious		NON PROF 9 25300	156,700
Word Christian Center	Herkimer Centra 213001	10,600	School Tax	0.00
305 Protection Ave	E 9	156,700	Library Tax	0.00
Herkimer, NY 13350	E2 18 1 9			
	Church & Lot			
	FRNT 60.00 DPTH 125.00			
	EAST-0364662 NRTH-1527766			
	DEED BOOK 783 PG-699			
	FULL MARKET VALUE	166,702		
			TOTAL TAX ---	0.00**

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WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-19 *****				
	205 N Washington St		ACCT 032052500	
120.25-2-19	632 Benevolent		N/P-RELIG 25110	180,300
YWCA Of The Mohawk Valley	Herkimer Centra 213001	9,700	School Tax	0.00
1000 Cornelia St	W 13	180,300	Library Tax	0.00
Utica, NY 13502	W2 13 1 13			
	H Apt Lr			
	FRNT 33.60 DPTH 126.50			
	BANK 035			
	EAST-0362099 NRTH-1528372			
	DEED BOOK 912 PG-463			
	FULL MARKET VALUE	191,809		
TOTAL TAX ---				0.00**

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

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

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

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	127	6023,700	82869,500	82869,500		
213001							
	S U B - T O T A L	127	6023,700	82869,500	82869,500		
	S U B - T O T A L (CONT)						
	T O T A L	127	6023,700	82869,500	82869,500		
	T O T A L (CONT)						

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13100	MUN OWNED	46	26392,100
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500
25300	NON PROF 9	45	41430,300
	T O T A L	126	82869,400

*** 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		6023,700	82869,500	82,869,500		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	127					

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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	172	9838,009	181879,709	181879,709		
213001							
	S U B - T O T A L	172	9838,009	181879,709	181879,709		
	S U B - T O T A L (CONT)						
	T O T A L	172	9838,009	181879,709	181879,709		
	T O T A L (CONT)						

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	68	80280,709
29700	WDRL/FORCL	1	13,000
	T O T A L	171	181879,609

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		9838,009	181879,709	181,879,709		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	172					

*** 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	
						----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	2801		65068,154	407768,366	182991,209	224,777,157	
						51892,786	172,884,371	.258829
								3,849,513.82
	S U B - T O T A L	2801		65068,154	407768,366	182991,209	224,777,157	
	S U B - T O T A L (CONT)					51892,786	172,884,371	3,849,513.82
	T O T A L	2801		65068,154	407768,366	182991,209	224,777,157	
	T O T A L (CONT)					51892,786	172,884,371	3,849,513.82

*** S Y S T E M C O D E S S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

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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
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	68	80280,709
29700	WDRL/FORCL	1	13,000
41300	PARAPLEGIC	1	82,400
41400	CLERGY	5	7,500
41800	AGED-ALL	37	1021,600
41834	STAR EN	502	25732,686
41854	STAR B	929	26160,100
	T O T A L	1,645	234883,895

*** 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		45659,910	211744,698	1,111,500	210,633,198	
	Library Tax		45659,910	211744,698	51892,786	158,740,412	21.929874
	SPEC DIST TAXES				1,111,500	210,633,198	0.258829
1	TAXABLE	2,594					3535,677.71
	School Tax		6674,928	6674,928		6,674,928	
	Library Tax		6674,928	6674,928		6,674,928	21.929874
						6,674,928	0.258829
							1,727.66

STATE OF NEW YORK
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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
5	SPEC DIST TAXES SPECIAL FRANCHISE	12					148,107.99
	School Tax		970,000	5543,724		5,543,724	
	Library Tax		970,000	5543,724		5,543,724	21.929874
						5,543,724	0.258829
6	SPEC DIST TAXES UTILITIES & N.C.	22					123,008.05
	School Tax		1925,307	1925,307		1,925,307	
	Library Tax		1925,307	1925,307		1,925,307	21.929874
						1,925,307	0.258829
7	SPEC DIST TAXES CEILING RAILROADS	1					42,720.07
					181879,709		
8	SPEC DIST TAXES WHOLLY EXEMPT	172					
	School Tax		65068,154	407768,366	182,991,209	224,777,157	
	Library Tax		65068,154	407768,366	51892,786	172,884,371	21.929874
					182,991,209	224,777,157	0.258829
	SPEC DIST TAXES					224,777,157	
*	SUB TOTAL	2,801					3849,513.82
	School Tax		65068,154	407768,366	182,991,209	224,777,157	
	Library Tax		65068,154	407768,366	51892,786	172,884,371	21.929874
					182,991,209	224,777,157	0.258829
						224,777,157	

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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
	SPEC DIST TAXES						
**	GRAND TOTAL	2,801					3849,513.82

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-62 *****				
113.20-2-62	Walnut Ave			ACCT 030001560
A&Z Motel Corp	415 Motel		School Tax	BILL 2630
Majid Aleya	Herkimer Centra 213001	11,700	Library Tax	46,400 1,017.55
9736 108th St	#45,46,47	46,400		46,400 12.01
So Richmond Hill, NY 11419	E1 14 1 66,67,68			
	Motel 3L C			
	FRNT 150.00 DPTH 123.00			
	EAST-0371443 NRTH-1528575			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	1,029.56**
			DATE #1	10/01/12
			AMT DUE	1,029.56
***** 113.20-2-63 *****				
113.20-2-63	5571 State Route 5			ACCT 030001590
A&Z Motel Corp	415 Motel		STAR B 41854	BILL 2631
Majid Aleya	Herkimer Centra 213001	10,500	School Tax	25,800 565.79
9736 108th St	#9,10,44	25,800	Library Tax	25,800 6.68
So Richmond Hill, NY 11419	N1 14 1 69,70,71			
	H G S(2) 3L R			
	FRNT 90.00 DPTH 145.00			
	EAST-0371476 NRTH-1528410			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	27,447		
			TOTAL TAX ---	6.68**
			DATE #1	10/01/12
			AMT DUE	6.68
***** 113.20-2-66 *****				
113.20-2-66	5571 State Route 5			ACCT 030001530
A&Z Motel Corp	415 Motel		School Tax	BILL 2632
Majid Aleya	Herkimer Centra 213001	17,000	Library Tax	154,500 3,388.17
9736 108th St	#11,12,13,42,43,p41	154,500		154,500 39.99
So Richmond Hill, NY 11419	N1 14 1 72-76 Incl			
	Bldgs 5L C			
	FRNT 172.00 DPTH 220.00			
	EAST-0371594 NRTH-1528421			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	164,362		
			TOTAL TAX ---	3,428.16**
			DATE #1	10/01/12
			AMT DUE	3,428.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.7 *****				
	206 Oldfield Dr		ACCT 030000268	BILL 2633
113.20-2-80.7	210 1 Family Res		STAR B 41854	28,200
Aceto John V	Herkimer Centra 213001	11,300	School Tax	3,618.43
Aceto Susan D	P Of E1 14 4 A	165,000	Library Tax	42.71
206 Oldfield Dr	Hgl Sp R			
Herkimer, NY 13350	FRNT 132.00 DPTH 125.73			
	EAST-0371036 NRTH-1529282			
	DEED BOOK 1180 PG-288			
	FULL MARKET VALUE	175,532		
TOTAL TAX ---				3,069.14**
				DATE #1 10/01/12
				AMT DUE 3,069.14
***** 113.20-2-72 *****				
	138 Elm Ave		ACCT 030000180	BILL 2634
113.20-2-72	210 1 Family Res		STAR B 41854	28,200
Ackerson Donna	Herkimer Centra 213001	18,000	School Tax	2,302.64
Ackerson Theodore	#28,29	105,000	Library Tax	27.18
132 Elm Ave	E1 14 1 89,90			
Herkimer, NY 13350	H & xtra lot			
	FRNT 125.00 DPTH 143.00			
	ACRES 0.41			
	EAST-0371663 NRTH-1529032			
	DEED BOOK 1240 PG-521			
	FULL MARKET VALUE	111,702		
TOTAL TAX ---				1,737.82**
				DATE #1 10/01/12
				AMT DUE 1,737.82
***** 113.3-1-7.2 *****				
	123 Quarry Rd		ACCT 030000477	BILL 2635
113.3-1-7.2	449 Other Storag		School Tax	3,388.17
Adamek Steven C	Herkimer Centra 213001	20,600	Library Tax	39.99
PO Box 28	3-Bldgs L C	154,500		
Herkimer, NY 13350	ACRES 1.75			
	EAST-0361830 NRTH-1536166			
	DEED BOOK 837 PG-361			
	FULL MARKET VALUE	164,362		
TOTAL TAX ---				3,428.16**
				DATE #1 10/01/12
				AMT DUE 3,428.16

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-18 *****				
	3 Willis Dr		ACCT 030018990	BILL 2636
113.57-1-18	210 1 Family Res		STAR B 41854	28,200
Adamek Steven C	Herkimer Centra 213001	14,500	School Tax	1,530.71
Adamek Patricia	N2 6A 4 12	69,800	Library Tax	18.07
3 Willis Dr	H G S L R			
Herkimer, NY 13350	FRNT 52.30 DPTH 125.70			
	EAST-0361825 NRTH-1535450			
	DEED BOOK 1436 PG-205			
	FULL MARKET VALUE	74,255		
			TOTAL TAX ---	956.78**
			DATE #1	10/01/12
			AMT DUE	956.78
***** 113.20-1-22 *****				
	5603 State Route 5		ACCT 030002430	BILL 2637
113.20-1-22	210 1 Family Res		School Tax	2,017.55
Adamko Michael	Herkimer Centra 213001	10,900	Library Tax	23.81
Roe Michele F	#p10	92,000		
Michele Roe	N1 14 5 1			
4373 Larwin Ave	H G L R			
Cypress, CA 90630	FRNT 100.00 DPTH 150.00			
	EAST-0372171 NRTH-1528287			
	DEED BOOK 1201 PG-685			
	FULL MARKET VALUE	97,872		
			TOTAL TAX ---	2,041.36**
			DATE #1	10/01/12
			AMT DUE	2,041.36
***** 113.83-2-5 *****				
	159 Pine Grove Rd		ACCT 030013140	BILL 2638
113.83-2-5	210 1 Family Res		STAR B 41854	28,200
Agne Charlene	Herkimer Centra 213001	10,400	School Tax	1,184.21
159 Pine Grove Rd	W 6	54,000	Library Tax	13.98
Herkimer, NY 13350	W1 12 9 6			
	H G Tsp L R			
	FRNT 84.15 DPTH 150.00			
	EAST-0368574 NRTH-1530252			
	DEED BOOK 00576 PG-00835			
	FULL MARKET VALUE	57,447		
			TOTAL TAX ---	606.19**
			DATE #1	10/01/12
			AMT DUE	606.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-49.2 *****				
	534 Shells Bush Rd			ACCT 03000455 BILL 2639
113.2-1-49.2	322 Rural vac>10		School Tax	30,900 677.63
Ahern John F	Herkimer Centra 213001	30,900	Library Tax	30,900 8.00
Ahern Michelle L	V1	30,900		
534 Shells Bush Rd	ACRES 40.00			
Herkimer, NY 13350	EAST-0368923 NRTH-1538174			
	DEED BOOK 820 PG-282			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 113.2-1-50 *****				
	534 Shells Bush Rd			ACCT 030000098 BILL 2640
113.2-1-50	210 1 Family Res		STAR B 41854	28,200
Ahern John F	Herkimer Centra 213001	17,700	School Tax	113,300 2,484.65
Ahern Michelle	9-4,9-5	113,300	Library Tax	113,300 29.33
534 Shells Bush Rd	S1 17 9-3,9-4,9-5			
Herkimer, NY 13350	Hg Sp Dk 3 Lots R			
	FRNT 192.00 DPTH 212.00			
	EAST-0369188 NRTH-1539562			
	DEED BOOK 690 PG-188			
	FULL MARKET VALUE	120,532		
			TOTAL TAX ---	1,921.98**
			DATE #1	10/01/12
			AMT DUE	1,921.98
***** 113.20-1-27.3 *****				
	109 Delrose Ave			ACCT 030000395 BILL 2641
113.20-1-27.3	210 1 Family Res		STAR B 41854	28,200
Aiello Adele J	Herkimer Centra 213001	10,900	School Tax	48,900 1,072.37
109 Delrose Ave	P Of N1 14 1 106	48,900	Library Tax	48,900 12.66
Herkimer, NY 13350	Partial H SP L R			
	FRNT 99.90 DPTH 150.00			
	EAST-0372081 NRTH-1528591			
	DEED BOOK 790 PG-214			
	FULL MARKET VALUE	52,021		
			TOTAL TAX ---	493.03**
			DATE #1	10/01/12
			AMT DUE	493.03
***** 114.1-2-7 *****				
	831 Shells Bush Rd			ACCT 030000081 BILL 2642
114.1-2-7	210 1 Family Res		STAR B 41854	28,200
Aiello Joseph P	Herkimer Centra 213001	12,500	School Tax	87,100 1,910.09
831 Shells Bush Rd	N1 16 12-2	87,100	Library Tax	87,100 22.54
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 107.00			
	EAST-0375014 NRTH-1540702			
	DEED BOOK 831 PG-1			
	FULL MARKET VALUE	92,660		
			TOTAL TAX ---	1,340.63**
			DATE #1	10/01/12
			AMT DUE	1,340.63

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SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.1-1-20.2	3476 State Route 28			ACCT 030000382	BILL 2643	
Aldrich Ronald L	331 Com vac w/im		School Tax	10,800	236.84	
697 North Creek Rd	Herkimer Centra 213001	10,400	Library Tax	10,800	2.80	
Little Falls, NY 13365	P W1 6 6	10,800				
	V L					
	FRNT 410.00 DPTH 100.00					
	ACRES 1.10					
	EAST-0360978 NRTH-1543816					
	DEED BOOK 852 PG-347					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---		239.64**	
				DATE #1	10/01/12	
				AMT DUE	239.64	
*****	*****	*****	*****	*****	*****	*****
113.82-1-62	407 Grace Ave			ACCT 030000150	BILL 2644	
Alexander Mary	210 1 Family Res		School Tax	85,800	1,881.58	
821 Holley Rd	Herkimer Centra 213001	10,800	Library Tax	85,800	22.21	
Elmira, NY 14905	S 7	85,800				
	S1 12 12 7					
	H G L R					
	FRNT 95.25 DPTH 150.00					
	EAST-0366684 NRTH-1530044					
	DEED BOOK 00490 PG-00094					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---		1,903.79**	
				DATE #1	10/01/12	
				AMT DUE	1,903.79	
*****	*****	*****	*****	*****	*****	*****
113.83-3-18	231 Main Rd			ACCT 030019140	BILL 2645	
Alexander Regina L	210 1 Family Res		STAR B 41854		28,200	
231 Main Rd	Herkimer Centra 213001	9,700	School Tax	59,500	1,304.83	
Herkimer, NY 13350	N1 13 1 15	59,500	Library Tax	59,500	15.40	
	H Cp S L R					
	FRNT 58.00 DPTH 158.00					
	BANK 035					
	EAST-0368148 NRTH-1529256					
	DEED BOOK 821 PG-513					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		728.23**	
				DATE #1	10/01/12	
				AMT DUE	728.23	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.20-2-24 *****				
113.20-2-24	State Route 5E		ACCT 030016890	BILL 2646
Allen James	323 Vacant rural		School Tax	9,200 201.75
309 E German St	Herkimer Centra 213001	9,200	Library Tax	9,200 2.38
Herkimer, NY 13350	S 3	9,200		
	S1 14 2 3			
	V L L			
	ACRES 2.80			
	EAST-0370140 NRTH-1528409			
	DEED BOOK 876 PG-125			
	FULL MARKET VALUE	9,787		
			TOTAL TAX ---	204.13**
			DATE #1	10/01/12
			AMT DUE	204.13
***** 113.2-1-41.3 *****				
113.2-1-41.3	334 Shells Bush Rd		ACCT 030000245	BILL 2647
Allen Mary K	210 1 Family Res		STAR B 41854	28,200
334 Shells Bush Rd	Herkimer Centra 213001	23,900	School Tax	110,000 2,412.29
Herkimer, NY 13350	P Of E1 17 3	110,000	Library Tax	110,000 28.47
	H & Sp Lot			
	ACRES 6.00			
	EAST-0365303 NRTH-1538630			
	DEED BOOK 1152 PG-976			
	FULL MARKET VALUE	117,021		
			TOTAL TAX ---	1,848.76**
			DATE #1	10/01/12
			AMT DUE	1,848.76
***** 113.83-3-57 *****				
113.83-3-57	106 Ward St		ACCT 030009600	BILL 2648
Aloisio Virgil J Jr	210 1 Family Res		STAR EN 41834	58,470
Aloisio Katherin	Herkimer Centra 213001	9,300	School Tax	71,700 1,572.37
106 Ward St	E 50	71,700	Library Tax	71,700 18.56
Herkimer, NY 13350-1431	E1 13 1 50			
	H Sp S(2) L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369413 NRTH-1529236			
	DEED BOOK 00596 PG-00267			
	FULL MARKET VALUE	76,277		
			TOTAL TAX ---	406.93**
			DATE #1	10/01/12
			AMT DUE	406.93

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

113.2-1-18.6	Fiddletown Rd			113.2-1-18.6 *****
Ammerman Sherri Lynn	321 Abandoned ag		School Tax	BILL 2649
111 Smith Rd	Herkimer Centra 213001	30,900	Library Tax	677.63
Herkimer, NY 13350	FRNT 655.50 DPTH	30,900		8.00
	ACRES 13.50			
	EAST-0366052 NRTH-1539978			
	DEED BOOK 1107 PG-728			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63

113.2-1-18.9	Fiddletown Rd			113.2-1-18.9 *****
Ammermann Sherri L	322 Rural vac>10		School Tax	BILL 2650
145 Smith Rd	Herkimer Centra 213001	25,000	Library Tax	548.25
Herkimer, NY 13350	V/L	25,000		6.47
	FRNT 946.00 DPTH			
	ACRES 11.90			
	EAST-0365418 NRTH-1540247			
	DEED BOOK 1387 PG-673			
	FULL MARKET VALUE	26,596		
			TOTAL TAX ---	554.72**
			DATE #1	10/01/12
			AMT DUE	554.72

113.1-1-81	130 Farber Ln			113.1-1-81 *****
Anderson Peter D	311 Res vac land		ACCT 030000240	BILL 2651
Anderson Christopher T	Herkimer Centra 213001	1,500	Library Tax	32.89
130 Farber Ln	E 16E	1,500		0.39
Herkimer, NY 13350	E1 6 16E			
	Bldg & L M			
	FRNT 66.00 DPTH 150.00			
	EAST-0361493 NRTH-1538946			
	DEED BOOK 934 PG-524			
	FULL MARKET VALUE	1,596		
			TOTAL TAX ---	33.28**
			DATE #1	10/01/12
			AMT DUE	33.28

113.1-1-82	130 Farber Ln			113.1-1-82 *****
Anderson Peter D	210 1 Family Res		ACCT 030000210	BILL 2652
Anderson George T	Herkimer Centra 213001	19,500	STAR EN 41834	58,470
130 Farber Ln	E 16B	94,900	School Tax	2,081.15
Herkimer, NY 13350	E1 6 16B		Library Tax	24.56
	H G L R			
	ACRES 1.90			
	EAST-0361582 NRTH-1538802			
	DEED BOOK 934 PG-524			
	FULL MARKET VALUE	100,957		
			TOTAL TAX ---	921.71**
			DATE #1	10/01/12
			AMT DUE	921.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.4 *****				
	126 Gros Blvd			ACCT 030000235 BILL 2653
113.20-2-80.4	314 Rural vac<10		School Tax	2,400 52.63
Aney George	Herkimer Centra 213001	2,200	Library Tax	2,400 0.62
401 N Prospect St	V Land	2,400		
Herkimer, NY 13350	FRNT 49.70 DPTH 317.00			
	EAST-0370779 NRTH-1529270			
	DEED BOOK 674 PG-74			
	FULL MARKET VALUE	2,553		
			TOTAL TAX ---	53.25**
			DATE #1	10/01/12
			AMT DUE	53.25
***** 113.20-2-4 *****				
	State Route 5E			ACCT 030017400 BILL 2654
113.20-2-4	425 Bar		School Tax	98,200 2,153.51
Aney George F	Herkimer Centra 213001	10,900	Library Tax	98,200 25.42
401 N Prospect	N 1	98,200		
Herkimer, NY 13350	N1 14 4 1			
	Bldg G L C			
	FRNT 125.00 DPTH 120.00			
	EAST-0369461 NRTH-1528975			
	DEED BOOK 00622 PG-00187			
	FULL MARKET VALUE	104,468		
			TOTAL TAX ---	2,178.93**
			DATE #1	10/01/12
			AMT DUE	2,178.93
***** 113.20-2-27.002 *****				
	126 Gros Blvd			ACCT 030000160 BILL 2655
113.20-2-27.002	464 Office bldg.		School Tax	231,800 5,083.34
Aney George Farber	Herkimer Centra 213001	20,200	Library Tax	231,800 60.00
401 Prospect St	Bldg & Lot C	231,800		
Herkimer, NY 13350	ACRES 2.26			
	EAST-0333795 NRTH-1104050			
	FULL MARKET VALUE	246,596		
			TOTAL TAX ---	5,143.34**
			DATE #1	10/01/12
			AMT DUE	5,143.34
***** 113.72-1-27.2 *****				
	1035 Highland Ave			ACCT 030000162 BILL 2656
113.72-1-27.2	210 1 Family Res		STAR EN 41834	58,470
Anna Charles W	Herkimer Centra 213001	9,000	School Tax	59,500 1,304.83
Anna Jean I	W-9	59,500	Library Tax	59,500 15.40
1035 Highland Ave	W2 4A 1 9			
Herkimer, NY 13350	H G & Lot R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358332 NRTH-1531984			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	136.23**
			DATE #1	10/01/12
			AMT DUE	136.23

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
***** 113.72-1-27.1 *****				
	1035 Highland Ave		ACCT 030024390	BILL 2657
113.72-1-27.1	311 Res vac land		School Tax	700 15.35
Anna Jean	Herkimer Centra 213001	700	Library Tax	700 0.18
1035 Highland Ave	#8	700		
Herkimer, NY 13350	W2 4A 1 8			
	G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358291 NRTH-1532008			
	DEED BOOK 1097 PG-15			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53
***** 113.72-1-28 *****				
	1035 Highland Ave		ACCT 030000097	BILL 2658
113.72-1-28	311 Res vac land		School Tax	700 15.35
Anna Jean	Herkimer Centra 213001	700	Library Tax	700 0.18
1035 Highland Ave	W2 4A 1 7	700		
Herkimer, NY 13350	V Lot L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358241 NRTH-1532034			
	DEED BOOK 00625 PG-00603			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53
***** 114.3-2-9.2 *****				
	610 Pine Grove Rd		ACCT 030000381	BILL 2659
114.3-2-9.2	120 Field crops		STAR EN 41834	58,470
Annutto Anthony Family Trust	Herkimer Centra 213001	74,400	School Tax	154,100 3,379.39
5396 State Highway Rt 7	P Of E1 18 12	154,100	Library Tax	154,100 39.89
Oneonta, NY 13820	Farm 1 H B(2) G L R			
	FRNT 760.00 DPTH			
	ACRES 72.30			
	EAST-0375072 NRTH-1536395			
	DEED BOOK 1328 PG-393			
	FULL MARKET VALUE	163,936		
			TOTAL TAX ---	2,235.28**
			DATE #1	10/01/12
			AMT DUE	2,235.28

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

	156 Gros Blvd			113.4-1-19.2-999 *****
113.4-1-19.2-999	473 Greenhouse		School Tax	BILL 2660
Annutto James	Herkimer Centra 213001	0	Library Tax	548.25
156 Gros Blvd		25,000		6.47
Herkimer, NY 13350	FULL MARKET VALUE	26,596		
TOTAL TAX ---				554.72**
				DATE #1 10/01/12
				AMT DUE 554.72

	Pine Grove Rd			114.3-2-9.5 *****
114.3-2-9.5	314 Rural vac<10		School Tax	BILL 2661
Annutto James	Herkimer Centra 213001	16,700	Library Tax	366.23
6 Lyle Rd	FRNT 384.00 DPTH	16,700		4.32
Little Falls, NY 13365	ACRES 6.80			
	EAST-0375726 NRTH-1535309			
	FULL MARKET VALUE	17,766		
TOTAL TAX ---				370.55**
				DATE #1 10/01/12
				AMT DUE 370.55

	269 Pine Grove Rd			113.4-1-35 *****
113.4-1-35	210 1 Family Res		STAR B 41854	ACCT 030012720 BILL 2662
Ashley Lori A	Herkimer Centra 213001	14,900	School Tax	28,200
269 Pine Grove Rd	W 30	115,700	Library Tax	2,537.29
Herkimer, NY 13350	W1 17 30			29.95
	H G Sp L R			
	FRNT 182.00 DPTH 167.00			
	EAST-0369836 NRTH-1531952			
	DEED BOOK 1096 PG-103			
	FULL MARKET VALUE	123,085		
TOTAL TAX ---				1,975.24**
				DATE #1 10/01/12
				AMT DUE 1,975.24

	5531 State Route 5			113.20-2-28 *****
113.20-2-28	210 1 Family Res		STAR B 41854	ACCT 030000570 BILL 2663
Audycki John M	Herkimer Centra 213001	16,200	School Tax	28,200
5531 State Route 5	N 11 12	82,500	Library Tax	1,809.21
Herkimer, NY 13350	N1 14 1 11,12			21.35
	H G St SP			
	FRNT 96.00 DPTH 365.00			
	ACRES 0.98			
	EAST-0370730 NRTH-1528649			
	DEED BOOK 789 PG-353			
	FULL MARKET VALUE	87,766		
TOTAL TAX ---				1,238.56**
				DATE #1 10/01/12
				AMT DUE 1,238.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.5 *****				
114.3-2-2.5	Pine Grove Rd			ACCT 030000376 BILL 2664
Avery Ruth L J	311 Res vac land		School Tax	10,300 225.88
569 Pine Grove Rd	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
Herkimer, NY 13350	Tsp L	10,300		
	ACRES 1.00			
	EAST-0373509 NRTH-1536139			
	DEED BOOK 893 PG-637			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 113.83-3-61 *****				
113.83-3-61	114 Zoller Ave			ACCT 030000690 BILL 2665
Bacher Laverne F	210 1 Family Res		STAR EN 41834	57,000
Bacher Kathryn	Herkimer Centra 213001	10,900	School Tax	57,000 1,250.00
114 Zoller Ave	#17,18	57,000	Library Tax	57,000 14.75
Herkimer, NY 13350	S1 13 1 45A,45b			
	H G S 2L R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369089 NRTH-1529219			
	DEED BOOK 00565 PG-00106			
	FULL MARKET VALUE	60,638		
			TOTAL TAX ---	80.75**
			DATE #1	10/01/12
			AMT DUE	80.75
***** 113.83-1-20 *****				
113.83-1-20	306 Palisade St			ACCT 030018090 BILL 2666
Baggetta Cheryl	210 1 Family Res		STAR EN 41834	58,470
Peckay Dolores	Herkimer Centra 213001	9,500	School Tax	85,900 1,883.78
Dolores Peckay	Life Use Tom & D Peckay	85,900	Library Tax	85,900 22.23
105 Protection Ave Apt 508	E1 12 10 12			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 162.00			
	EAST-0367468 NRTH-1530192			
	DEED BOOK 1261 PG-175			
	FULL MARKET VALUE	91,383		
			TOTAL TAX ---	722.01**
			DATE #1	10/01/12
			AMT DUE	722.01

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	945
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	563 Baum Rd			ACCT 030001291	BILL 2667	
113.1-1-32	270 Mfg housing		STAR B 41854		28,200	
Bahry Daniel	Herkimer Centra 213001	16,800	School Tax	36,800	807.02	
Bahry Lois	N 2-4	36,800	Library Tax	36,800	9.52	
563 Baum Rd	N1 7 2-14,2-4					
Frankfort, NY 13340	H G S L R					
	ACRES 4.10 BANK 184					
	EAST-0350553 NRTH-1541224					
	DEED BOOK 677 PG-911					
	FULL MARKET VALUE	39,149				
			TOTAL TAX ---		224.54**	
				DATE #1	10/01/12	
				AMT DUE	224.54	
*****	*****	*****	*****	*****	*****	*****
	Baum Rd			ACCT 030020580	BILL 2668	
113.1-3-1	314 Rural vac<10		School Tax	16,400	359.65	
Bahry Daniel	Herkimer Centra 213001	16,400	Library Tax	16,400	4.24	
Bahry Lois	S 2	16,400				
563 Baum Rd	N1 7 2					
Frankfort, NY 13340	V Land					
	ACRES 8.20					
	EAST-0314090 NRTH-1116930					
	DEED BOOK 669 PG-19					
	FULL MARKET VALUE	17,447				
			TOTAL TAX ---		363.89**	
				DATE #1	10/01/12	
				AMT DUE	363.89	
*****	*****	*****	*****	*****	*****	*****
	109 Arthur St			ACCT 030013710	BILL 2669	
113.83-3-48	210 1 Family Res		STAR B 41854		28,200	
Bailey Robert H	Herkimer Centra 213001	10,900	School Tax	52,000	1,140.35	
Bailey Frances S	57-1,58B-1	52,000	Library Tax	52,000	13.46	
109 Arthur St	N1 13 1 58B-1,58A,57-1					
Herkimer, NY 13350	H G S 3L R					
	FRNT 129.00 DPTH 114.30					
	EAST-0369795 NRTH-1529185					
	DEED BOOK 00621 PG-00099					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		561.81**	
				DATE #1	10/01/12	
				AMT DUE	561.81	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	946
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.2-1-49.4	*****
113.2-1-49.4	Shells Bush Rd					BILL 2670
Baker Bernard	240 Rural res		STAR B 41854			28,200
Baker Nancy E	Herkimer Centra 213001	27,300	School Tax	149,000		3,267.55
148 Smith Rd	H GAR(2) B L	149,000	Library Tax	149,000		38.57
Herkimer, NY 13350	FRNT 2156.00 DPTH					
	ACRES 19.80					
	EAST-0366777 NRTH-1540010					
	DEED BOOK 1236 PG-210					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---			2,714.12**
				DATE #1		10/01/12
				AMT DUE		2,714.12
*****	*****	*****	*****	*****	113.83-1-7	*****
113.83-1-7	405 Palisade St			ACCT 030013650		BILL 2671
Baker Nancy E	210 1 Family Res		STAR EN 41834			58,470
Lowell Scott R	Herkimer Centra 213001	11,200	School Tax	87,600		1,921.06
405 Palisade St	W 3 4	87,600	Library Tax	87,600		22.67
Herkimer, NY 13350	W1 12 14 3,4					
	H G S 2L R					
	FRNT 100.00 DPTH 162.00					
	EAST-0367176 NRTH-1530451					
	DEED BOOK 1146 PG-949					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			759.73**
				DATE #1		10/01/12
				AMT DUE		759.73
*****	*****	*****	*****	*****	113.74-1-13	*****
113.74-1-13	Folts Rd			ACCT 030000930		BILL 2672
Baker Patrick	312 Vac w/imprv		School Tax	17,000		372.81
176 Folts Rd	Herkimer Centra 213001	2,300	Library Tax	17,000		4.40
Herkimer, NY 13350	E 5	17,000				
	E1 11 1 5					
	Gar L					
	FRNT 80.00 DPTH 164.50					
	EAST-0365225 NRTH-1530479					
	DEED BOOK 887 PG-246					
	FULL MARKET VALUE	18,085				
			TOTAL TAX ---			377.21**
				DATE #1		10/01/12
				AMT DUE		377.21
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-14 *****				
	176 Folts Rd		ACCT 030000900	BILL 2673
113.74-1-14	210 1 Family Res		STAR B 41854	28,200
Baker Patrick	Herkimer Centra 213001	10,100	School Tax	2,208.34
176 Folts Rd	E1 11 1 5A,5-1	100,700	Library Tax	26.06
Herkimer, NY 13350	H G(2) Lot R			
	FRNT 70.00 DPTH 164.50			
	EAST-0365185 NRTH-1530540			
	DEED BOOK 887 PG-246			
	FULL MARKET VALUE	107,128		
			TOTAL TAX ---	1,642.40**
			DATE #1	10/01/12
			AMT DUE	1,642.40
***** 113.83-4-16 *****				
	Main Rd		ACCT 030003090	BILL 2674
113.83-4-16	416 Mfg hsing pk		School Tax	3,563.60
Baker Robert	Herkimer Centra 213001	30,900	Library Tax	42.06
Baker Jolene	S 3,1-1	162,500		
111 Seckner Rd	S1 13 2 3,1-1			
Ilion, NY 13357	8 Trl & 2L C			
	ACRES 1.30			
	EAST-0367960 NRTH-1529057			
	DEED BOOK 1278 PG-680			
	FULL MARKET VALUE	172,872		
			TOTAL TAX ---	3,605.66**
			DATE #1	10/01/12
			AMT DUE	3,605.66
***** 113.82-1-22 *****				
	120 Piper Rd		ACCT 030000810	BILL 2675
113.82-1-22	270 Mfg housing		School Tax	765.35
Baker Tiffanie	Herkimer Centra 213001	21,700	Library Tax	9.03
1406 Gray Wilmurt Rd	N 14-2 20	34,900		
Cold Brook, NY 13324	N1 11 2 14-2,20			
	Tra 2L R			
	FRNT 109.00 DPTH 310.42			
	EAST-0365095 NRTH-1530061			
	DEED BOOK 1125 PG-678			
	FULL MARKET VALUE	37,128		
			TOTAL TAX ---	774.38**
			DATE #1	10/01/12
			AMT DUE	774.38

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-60 *****				
	116 Zoller Ave		ACCT 030001020	BILL 2676
113.83-3-60	210 1 Family Res		STAR B 41854	28,200
Bala Talbot T	Herkimer Centra 213001	9,400	School Tax	1,458.34
Bala Diane L	Life Use Sylvia C. Bala	66,500	Library Tax	17.21
116 Zoller Ave	S1 13 1 46			
Herkimer, NY 13350	H & Lot R			
	FRNT 50.00 DPTH 151.00			
	EAST-0369162 NRTH-1529209			
	DEED BOOK 853 PG-163			
	FULL MARKET VALUE	70,745		
			TOTAL TAX ---	883.55**
			DATE #1	10/01/12
			AMT DUE	883.55
***** 113.1-1-65.7 *****				
	128 Beacon Rd		BILL 2677	
113.1-1-65.7	210 1 Family Res		STAR B 41854	28,200
Baldwin Chad	Herkimer Centra 213001	18,500	School Tax	2,879.39
Baldwin Renee	H/G	131,300	Library Tax	33.98
128 Beacon Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0350425 NRTH-1538210			
	FULL MARKET VALUE	139,681		
			TOTAL TAX ---	2,321.37**
			DATE #1	10/01/12
			AMT DUE	2,321.37
***** 113.83-1-56 *****				
	206 Carney Ave		ACCT 030027930	BILL 2678
113.83-1-56	210 1 Family Res		STAR B 41854	28,200
Baldwin James P	Herkimer Centra 213001	10,900	School Tax	2,057.02
Baldwin Susan M	#61,62	93,800	Library Tax	24.28
206 Carney Ave	N1 12 7 2,3			
Herkimer, NY 13350	H G & Tsp 2 L R			
	FRNT 100.00 DPTH 149.00			
	BANK 184			
	EAST-0367528 NRTH-1529752			
	DEED BOOK 836 PG-575			
	FULL MARKET VALUE	99,787		
			TOTAL TAX ---	1,489.30**
			DATE #1	10/01/12
			AMT DUE	1,489.30
***** 113.1-1-65.2 *****				
	Beacon Rd		ACCT 030000302	BILL 2679
113.1-1-65.2	314 Rural vac<10		School Tax	153.51
Barry Francis J	Herkimer Centra 213001	7,000	Library Tax	1.81
Barry Sandra K	P Of E1 7 3	7,000		
Beacon Rd	V1			
Herkimer, NY	FRNT 200.00 DPTH 200.00			
	EAST-0350310 NRTH-1538020			
	DEED BOOK 916 PG-402			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.4 *****				
113.1-1-65.4	Mc Kennan Rd			ACCT 030000348
Barry Francis J	314 Rural vac<10		School Tax	7,800
Barry Sandra	Herkimer Centra 213001	7,800	Library Tax	7,800
527 Mc Kennan Rd	Part Of E1 7 3	7,800		
Herkimer, NY 13350	V1			
	ACRES 1.10			
	EAST-0350339 NRTH-1537675			
	DEED BOOK 761 PG-314			
	FULL MARKET VALUE	8,298		
			TOTAL TAX ---	173.07**
			DATE #1	10/01/12
			AMT DUE	173.07
***** 113.1-1-64 *****				
113.1-1-64	527 Mc Kennan Rd			ACCT 030014400
Barry Francis J Jr	210 1 Family Res		STAR B 41854	BILL 2681
Barry Sandra K	Herkimer Centra 213001	18,500	School Tax	28,200
527 Mc Kennan Rd	N1 7 3-5,3-7	96,300	Library Tax	96,300
Herkimer, NY 13350	Sp H G 2L S R			
	FRNT 200.00 DPTH 250.00			
	EAST-0350189 NRTH-1537796			
	DEED BOOK 00634 PG-00101			
	FULL MARKET VALUE	102,447		
			TOTAL TAX ---	1,544.78**
			DATE #1	10/01/12
			AMT DUE	1,544.78
***** 114.1-3-8 *****				
114.1-3-8	968 Shells Bush Rd			ACCT 030000436
Bass Bernard B	270 Mfg housing		STAR B 41854	BILL 2682
968 Shells Bush Rd	Herkimer Centra 213001	20,700	School Tax	28,200
Herkimer, NY 13350	Trlr Pole Barn TSP	54,000	Library Tax	54,000
	ACRES 3.10			
	EAST-0377761 NRTH-1540876			
	DEED BOOK 817 PG-353			
	FULL MARKET VALUE	57,447		
			TOTAL TAX ---	606.19**
			DATE #1	10/01/12
			AMT DUE	606.19
***** 113.2-1-41.1 *****				
113.2-1-41.1	632 Folts Rd			ACCT 030015750
Bass Daniel M	210 1 Family Res		School Tax	108,700
Bass Coleen L	Herkimer Centra 213001	28,700	Library Tax	108,700
632 Folts Rd	E 3	108,700		
Herkimer, NY 13350	E1 17 3			
	H Tsp G L R			
	ACRES 9.90 BANK 931			
	EAST-0365222 NRTH-1538170			
	DEED BOOK 695 PG-678			
	FULL MARKET VALUE	115,638		
			TOTAL TAX ---	2,411.91**
			DATE #1	10/01/12
			AMT DUE	2,411.91

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COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.3-1-44 *****		
		608 Mc Kennan Rd			ACCT 030006210	BILL	2684
113.3-1-44		210 1 Family Res		STAR B 41854			28,200
Bass Daniel M Jr		Herkimer Centra 213001	20,000	School Tax	96,000		2,105.27
Bass Carrie L		W 7-2	96,000	Library Tax	96,000		24.85
608 Mc Kennan Rd		W1 8 7-2					
Herkimer	-, NY 13350	H G B Tsp L R					
		ACRES 2.40 BANK 184					
		EAST-0351041 NRTH-1536438					
		DEED BOOK 831 PG-532					
		FULL MARKET VALUE	102,128				
				TOTAL TAX ---			1,538.12**
					DATE #1		10/01/12
					AMT DUE		1,538.12
*****		*****			***** 113.20-2-29 *****		
		5537 State Route 5			ACCT 030011760	BILL	2685
113.20-2-29		280 Res Multiple		STAR B 41854			28,200
Bass David P		Herkimer Centra 213001	18,700	School Tax	90,100		1,975.88
Bass Karen L		N 13	90,100	Library Tax	90,100		23.32
5537 State Route 5		N1 14 1 13					
Herkimer, NY 13350		2h St Tsp S L R					
		FRNT 146.00 DPTH 369.00					
		ACRES 1.23 BANK 184					
		EAST-0370834 NRTH-1528621					
		DEED BOOK 697 PG-937					
		FULL MARKET VALUE	95,851				
				TOTAL TAX ---			1,407.20**
					DATE #1		10/01/12
					AMT DUE		1,407.20
*****		*****			***** 114.3-2-2.4 *****		
		569 Pine Grove Rd			ACCT 030000271	BILL	2686
114.3-2-2.4		210 1 Family Res		STAR EN 41834			58,470
Bass Everett J III		Herkimer Centra 213001	19,000	School Tax	113,700		2,493.43
Bass Ruth B		P Of W1 18 10A, 9B	113,700	Library Tax	113,700		29.43
569 Pine Grove Rd		H G & Trlr L					
Herkimer, NY 13350		ACRES 1.40					
		EAST-0373558 NRTH-1536346					
		DEED BOOK 692 PG-638					
		FULL MARKET VALUE	120,957				
				TOTAL TAX ---			1,338.86**
					DATE #1		10/01/12
					AMT DUE		1,338.86
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	951
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	205 Carney Ave			ACCT 030007590	BILL 2687	
113.83-1-59	210 1 Family Res		STAR B 41854		28,200	
Bass Michelle L	Herkimer Centra 213001	10,300	School Tax	93,000	2,039.48	
205 Carney Ave	E1 12 4 9,10A	93,000	Library Tax	93,000	24.07	
Herkimer, NY 13350	H G FC1 LS5 L R					
	FRNT 120.00 DPTH 100.00					
	BANK 184					
	EAST-0367543 NRTH-1529580					
	DEED BOOK 1079 PG-282					
	FULL MARKET VALUE	98,936				
			TOTAL TAX ---		1,471.55**	
				DATE #1	10/01/12	
				AMT DUE	1,471.55	
*****	*****	*****	*****	*****	*****	*****
	400 Grace Ave			ACCT 030009210	BILL 2688	
113.83-1-3	210 1 Family Res		School Tax	78,100	1,712.72	
Bass William H	Herkimer Centra 213001	11,500	Library Tax	78,100	20.21	
Bass Jan	N 2	78,100				
197 Main Rd	N1 12 13 2					
Herkimer, NY 13350	H G Tr1 L R					
	FRNT 140.00 DPTH 125.00					
	EAST-0366842 NRTH-1530279					
	DEED BOOK 1373 PG-374					
	FULL MARKET VALUE	83,085				
			TOTAL TAX ---		1,732.93**	
				DATE #1	10/01/12	
				AMT DUE	1,732.93	
*****	*****	*****	*****	*****	*****	*****
	197 Main Rd			ACCT 030028530	BILL 2689	
113.83-1-60	210 1 Family Res		STAR B 41854		28,200	
Bass William H	Herkimer Centra 213001	9,700	School Tax	73,000	1,600.88	
197 Main Rd	#17	73,000	Library Tax	73,000	18.89	
Herkimer, NY 13350	N1 12 4 2					
	H G Tsp CarP					
	FRNT 50.00 DPTH 187.00					
	EAST-0367507 NRTH-1529414					
	DEED BOOK 913 PG-636					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---		1,027.77**	
				DATE #1	10/01/12	
				AMT DUE	1,027.77	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-41 *****				
	128 Willis Ave		ACCT 030021000	BILL 2690
113.57-1-41	210 1 Family Res		STAR B 41854	28,200
Bauder David	Herkimer Centra 213001	20,300	School Tax	1,798.25
Bauder Karen	N2 6A 4 2	82,000	Library Tax	21.22
128 Willis Ave	H G L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 151.00			
	EAST-0361370 NRTH-1534835			
	DEED BOOK 874 PG-287			
	FULL MARKET VALUE	87,234		
			TOTAL TAX ---	1,227.47**
			DATE #1	10/01/12
			AMT DUE	1,227.47
***** 113.65-1-2.1 *****				
	Petrie Rd		ACCT 030018210	BILL 2691
113.65-1-2.1	311 Res vac land		19,400	425.44
Bauder David	Herkimer Centra 213001	19,400	School Tax	
Bauder Karen	S 1	19,400	Library Tax	5.02
128 Willis Ave	P Of S2 6A 5 1			
Herkimer, NY 13350	V Land			
	ACRES 9.00			
	EAST-0361338 NRTH-1534144			
	DEED BOOK 1210 PG-619			
	FULL MARKET VALUE	20,638		
			TOTAL TAX ---	430.46**
			DATE #1	10/01/12
			AMT DUE	430.46
***** 113.2-1-11 *****				
	657 Shells Bush Rd		ACCT 030022050	BILL 2692
113.2-1-11	210 1 Family Res		STAR B 41854	28,200
Beach Ronnie L	Herkimer Centra 213001	19,000	School Tax	1,725.88
Beach John	N 9	78,700	Library Tax	20.37
657 Shells Bush Rd	N1 16 9			
Herkimer, NY 13350	Berm House Sp G S(2) L			
	ACRES 1.40 BANK 720			
	EAST-0371583 NRTH-1540244			
	DEED BOOK 707 PG-850			
	FULL MARKET VALUE	83,723		
			TOTAL TAX ---	1,154.25**
			DATE #1	10/01/12
			AMT DUE	1,154.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-40 *****				
	126 Willis Ave		ACCT 030020970	BILL 2693
113.57-1-40	210 1 Family Res		STAR EN 41834	58,470
Benedict David E	Herkimer Centra 213001	18,500	School Tax	1,804.83
Benedict Joyce C	#32	82,300	Library Tax	21.30
126 Willis Ave	N2 6A 4 3			
Herkimer, NY 13350	H S L R			
	FRNT 76.00 DPTH 148.00			
	EAST-0361419 NRTH-1534904			
	DEED BOOK 1330 PG-849			
	FULL MARKET VALUE	87,553		
			TOTAL TAX ---	642.13**
			DATE #1	10/01/12
			AMT DUE	642.13
***** 113.83-3-59 *****				
	107 Ward St		ACCT 030013800	BILL 2694
113.83-3-59	210 1 Family Res		STAR B 41854	28,200
Bennett Kelly A	Herkimer Centra 213001	9,300	School Tax	1,907.90
Collis Matthew K	W1 13 1 65	87,000	Library Tax	22.52
107 Ward St	H G Tsp L R			
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00			
	EAST-0369246 NRTH-1529188			
	DEED BOOK 924 PG-589			
	FULL MARKET VALUE	92,553		
			TOTAL TAX ---	1,338.42**
			DATE #1	10/01/12
			AMT DUE	1,338.42
***** 113.20-2-47 *****				
	5549 State Route 5		ACCT 030023760	BILL 2695
113.20-2-47	210 1 Family Res		STAR EN 41834	58,470
Bennett Robert N	Herkimer Centra 213001	12,300	School Tax	1,892.55
Bennett Elizabeth M	#3,4,5,72	86,300	Library Tax	22.34
5553 State Rt 5	N1 14 1 40			
Herkimer, NY 13350	H G L R			
	FRNT 138.00 DPTH 149.00			
	EAST-0371151 NRTH-1528474			
	DEED BOOK 854 PG-512			
	FULL MARKET VALUE	91,809		
			TOTAL TAX ---	730.89**
			DATE #1	10/01/12
			AMT DUE	730.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-48 *****				
	445 Mc Kennan Rd			ACCT 030000068 BILL 2696
113.1-1-48	210 1 Family Res		STAR B 41854	28,200
Bernier Thomas J	Herkimer Centra 213001	18,500	School Tax	2,208.34
50 Marshall Ave	Ni 7 2-8	100,700	Library Tax	26.06
Mohawk, NY 13407	Home Barn L			
	ACRES 1.00			
	EAST-0349063 NRTH-1538998			
	DEED BOOK 862 PG-272			
	FULL MARKET VALUE	107,128		
			TOTAL TAX ---	1,642.40**
			DATE #1	10/01/12
			AMT DUE	1,642.40
***** 113.2-1-21 *****				
	State Route 28			ACCT 030000138 BILL 2697
113.2-1-21	105 Vac farmland		School Tax	383.77
Bianco Anthony T	Herkimer Centra 213001	17,500	Library Tax	4.53
Bianco Jolene	E1 6 10-1	17,500		
1657 Watson Blvd	V Land			
Big Pine Key, FL 33043	ACRES 14.00			
	EAST-0362169 NRTH-1540759			
	DEED BOOK 860 PG-451			
	FULL MARKET VALUE	18,617		
			TOTAL TAX ---	388.30**
			DATE #1	10/01/12
			AMT DUE	388.30
***** 113.2-1-55 *****				
	State Route 28			ACCT 030000308 BILL 2698
113.2-1-55	322 Rural vac>10		School Tax	432.02
Bianco Anthony T	Herkimer Centra 213001	19,700	Library Tax	5.10
Bianco Jolene	P Of W1 16 12	19,700		
1657 Watson Blvd	Farm			
Bikg Pine Key, FL 33043	ACRES 18.30			
	EAST-0362466 NRTH-1540174			
	DEED BOOK 860 PG-451			
	FULL MARKET VALUE	20,957		
			TOTAL TAX ---	437.12**
			DATE #1	10/01/12
			AMT DUE	437.12
***** 113.20-2-80.3 *****				
	212 Oldfield Dr			ACCT 030000229 BILL 2699
113.20-2-80.3	210 1 Family Res		STAR B 41854	28,200
Blais Michael P	Herkimer Centra 213001	10,900	School Tax	3,618.43
Blais Michelle S	H G Dk SP	165,000	Library Tax	42.71
212 Oldfield Dr	FRNT 126.00 DPTH 118.00			
Herkimer, NY 13350	BANK 014			
	EAST-0371157 NRTH-1529274			
	DEED BOOK 895 PG-381			
	FULL MARKET VALUE	175,532		
			TOTAL TAX ---	3,069.14**
			DATE #1	10/01/12
			AMT DUE	3,069.14

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-41.5 *****				
	622 Folts Rd			ACCT 030000259 BILL 2700
113.2-1-41.5	210 1 Family Res		STAR B 41854	28,200
Blais Randy M	Herkimer Centra 213001	29,100	School Tax	2,975.88
Blais Constance F	P Of E1 17 3	135,700	Library Tax	35.12
622 Folts Rd	H G Cp S TSP L			
Herkimer, NY 13350	ACRES 10.50 BANK 747			
	EAST-0365251 NRTH-1537784			
	DEED BOOK 904 PG-534			
	FULL MARKET VALUE	144,362		
			TOTAL TAX ---	2,419.00**
			DATE #1	10/01/12
			AMT DUE	2,419.00
***** 113.82-1-25 *****				
	171 Folts Rd			ACCT 030001050 BILL 2701
113.82-1-25	210 1 Family Res		School Tax	1,142.55
Blais Randy M	Herkimer Centra 213001	12,400	Library Tax	13.48
Gardner Constance	W 11	52,100		
622 Folts Rd	W1 11 2 11			
Herkimer, NY 13350-4026	H L R			
	FRNT 50.00 DPTH 198.50			
	BANK 740			
	EAST-0365095 NRTH-1530295			
	DEED BOOK 805 PG-550			
	FULL MARKET VALUE	55,426		
			TOTAL TAX ---	1,156.03**
			DATE #1	10/01/12
			AMT DUE	1,156.03
***** 113.2-1-51 *****				
	546 Shells Bush Rd			ACCT 030000083 BILL 2702
113.2-1-51	210 1 Family Res		STAR B 41854	28,200
Blais Reynold S	Herkimer Centra 213001	18,500	School Tax	2,265.36
546 Shells Bush Rd	9-2,9-6	103,300	Library Tax	26.74
Herkimer, NY 13350	S1 17 9-1,9-2,9-6			
	H G SP 3 L			
	FRNT 220.00 DPTH 212.00			
	ACRES 1.00 BANK 035			
	EAST-0369394 NRTH-1539597			
	DEED BOOK 895 PG-107			
	FULL MARKET VALUE	109,894		
			TOTAL TAX ---	1,700.10**
			DATE #1	10/01/12
			AMT DUE	1,700.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-9 *****				
	112 Clayton Ave		ACCT 030017490	BILL 2703
113.83-2-9	210 1 Family Res		STAR B 41854	28,200
Blink Matthew	Herkimer Centra 213001	8,900	School Tax	1,364.04
112 Clayton Ave	N 10	62,200	Library Tax	16.10
Herkimer, NY 13350	N1 12 9 10			
	H G L R			
	FRNT 40.00 DPTH 127.00			
	EAST-0367981 NRTH-1530136			
	DEED BOOK 1436 PG-14			
	FULL MARKET VALUE	66,170		
			TOTAL TAX ---	788.14**
			DATE #1	10/01/12
			AMT DUE	788.14
***** 113.4-1-47.2 *****				
	160 Pine Grove Rd		ACCT 030000254	BILL 2704
113.4-1-47.2	600 Community Se		School Tax	3,837.73
Blue Mountain Mgt LLC	Herkimer Centra 213001	19,600	Library Tax	45.30
106 Mike Dr	P Of E1 13 1 1	175,000		
Mohawk, NY 13407	Building & Land			
	ACRES 2.00			
	EAST-0368812 NRTH-1530201			
	DEED BOOK 1442 PG-996			
	FULL MARKET VALUE	186,170		
			TOTAL TAX ---	3,883.03**
			DATE #1	10/01/12
			AMT DUE	3,883.03
***** 113.20-2-35 *****				
	121 Laurel Ave		ACCT 030001770	BILL 2705
113.20-2-35	270 Mfg housing		STAR EN 41834	17,900
Blum Richard H	Herkimer Centra 213001	9,100	School Tax	392.54
121 Laurel Ave	#89	17,900	Library Tax	4.63
Herkimer, NY 13350-1442	W1 14 1 23			
	Tr1 & L R			
	FRNT 50.00 DPTH 123.00			
	EAST-0370896 NRTH-1529011			
	DEED BOOK 703 PG-810			
	FULL MARKET VALUE	19,043		
			TOTAL TAX ---	4.63**
			DATE #1	10/01/12
			AMT DUE	4.63

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	957
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-1-51	128 Beardslee Ave			ACCT 030024750	BILL 2706	
Blum Scott	210 1 Family Res		STAR B 41854		28,200	
Blum Annette S	Herkimer Centra 213001	9,100	School Tax	63,000	1,381.58	
128 Beardslee Ave	#35	63,000	Library Tax	63,000	16.31	
Herkimer, NY 13350	E2 4A 1 31					
	H Tsp S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0358733 NRTH-1531585					
	DEED BOOK 841 PG-353					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---		805.89**	
				DATE #1	10/01/12	
				AMT DUE	805.89	
*****	*****	*****	*****	*****	*****	*****
113.20-2-31	107 Laurel Ave			ACCT 030007170	BILL 2707	
Blum Scott L	210 1 Family Res		STAR EN 41834		51,300	
Attn: Roger & Carol Blum	Herkimer Centra 213001	10,300	School Tax	51,300	1,125.00	
107 Laurel Ave	Life Use R & C Blum	51,300	Library Tax	51,300	13.28	
Herkimer, NY 13350	W1 14 1 15,16					
	H G & 2 Lots R					
	FRNT 100.00 DPTH 123.00					
	EAST-0370952 NRTH-1528642					
	DEED BOOK 851 PG-182					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---		13.28**	
				DATE #1	10/01/12	
				AMT DUE	13.28	
*****	*****	*****	*****	*****	*****	*****
114.3-2-17	287 Burt Rd			ACCT 030000046	BILL 2708	
Boepple Adam	210 1 Family Res		STAR B 41854		28,200	
Boepple Deborra	Herkimer Centra 213001	12,700	School Tax	66,512	1,458.60	
287 Burt Rd	N 5-10	66,512	Library Tax	66,512	17.22	
Herkimer, NY 13350	N1 18 5-10					
	H G Tsp S L R					
	FRNT 105.00 DPTH 210.00					
	EAST-0376560 NRTH-1534843					
	DEED BOOK 892 PG-124					
	FULL MARKET VALUE	70,757				
			TOTAL TAX ---		883.82**	
				DATE #1	10/01/12	
				AMT DUE	883.82	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-33.4 *****				
113.2-1-33.4	Shells Bush Rd			ACCT 030000285
Bokowski Carl J	312 Vac w/imprv		School Tax	14,300
Bokowski Mary	Herkimer Centra 213001	12,600	Library Tax	14,300
129 Shells Bush Rd	P Of E1 17 2	14,300		
Herkimer, NY 13350-9772	G Land			
	ACRES 3.20			
	EAST-0362811 NRTH-1536752			
	DEED BOOK 698 PG-804			
	FULL MARKET VALUE	15,213		
			TOTAL TAX ---	317.30**
			DATE #1	10/01/12
			AMT DUE	317.30
***** 113.3-1-55 *****				
113.3-1-55	742 Mc Kennan Rd			ACCT 030001860
Bokowski Paul M	210 1 Family Res		STAR EN 41834	BILL 2710
Bokowski Geraldine	Herkimer Centra 213001	19,600	School Tax	58,470
742 Mc Kennan Rd	W 8J3	98,000	Library Tax	98,000
Herkimer, NY 13350	W1 8 8J3			25.37
	H G Sp S(2) L R			
	ACRES 2.00			
	EAST-0353329 NRTH-1534767			
	DEED BOOK 00571 PG-00627			
	FULL MARKET VALUE	104,255		
			TOTAL TAX ---	990.50**
			DATE #1	10/01/12
			AMT DUE	990.50
***** 113.83-3-14 *****				
113.83-3-14	112 Pine Grove Rd			ACCT 030001980
Bolen Allen	210 1 Family Res		STAR B 41854	BILL 2711
Bolen Patricia	Herkimer Centra 213001	9,400	School Tax	28,200
112 Pine Grove Rd	E 11	59,800	Library Tax	59,800
Herkimer, NY 13350	E1 13 1 11			1,311.41
	H B S L R			15.48
	FRNT 48.30 DPTH 160.40			
	EAST-0368174 NRTH-1529415			
	DEED BOOK 00651 PG-00115			
	FULL MARKET VALUE	63,617		
			TOTAL TAX ---	734.89**
			DATE #1	10/01/12
			AMT DUE	734.89

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 959
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-64 *****				
	203 Willis Ave		ACCT 030027690	BILL 2712
113.57-1-64	210 1 Family Res		STAR B 41854	28,200
Bongiorno Sue Ellen	Herkimer Centra 213001	18,500	School Tax	1,728.07
203 Willis Ave	S 2	78,800	Library Tax	20.40
Herkimer, NY 13350	S2 6A 6 2			
	H G L R			
	FRNT 90.00 DPTH 100.00			
	BANK 720			
	EAST-0361362 NRTH-1534541			
	DEED BOOK 1394 PG-647			
	FULL MARKET VALUE	83,830		
			TOTAL TAX ---	1,156.47**
			DATE #1	10/01/12
			AMT DUE	1,156.47
***** 113.4-1-39 *****				
	Main St N Eh		ACCT 030023280	BILL 2713
113.4-1-39	105 Vac farmland		School Tax	914.48
Boniface John	Herkimer Centra 213001	41,700	Library Tax	10.79
Boniface Judith	N 24B	41,700		
109 Edgar St	N1 17 24B			
Herkimer, NY 13350	Farm Land L			
	ACRES 75.30			
	EAST-0366611 NRTH-1532880			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	44,362		
			TOTAL TAX ---	925.27**
			DATE #1	10/01/12
			AMT DUE	925.27
***** 113.4-1-41 *****				
	109 Edgar St		ACCT 030023190	BILL 2714
113.4-1-41	112 Dairy farm		STAR B 41854	28,200
Boniface John	Herkimer Centra 213001	105,100	School Tax	5,217.12
Boniface Judith	N 24A	237,900	Library Tax	61.58
109 Edgar St	N1 17 24A			
Herkimer, NY 13350	Farm F			
	ACRES 143.00			
	EAST-0365553 NRTH-1531625			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	253,085		
			TOTAL TAX ---	4,686.70**
			DATE #1	10/01/12
			AMT DUE	4,686.70

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	960
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			***** 113.83-4-21 *****	
244 Main Rd					ACCT 030028800	BILL 2715
113.83-4-21		210 1 Family Res		STAR B 41854		28,200
Bonner David G		Herkimer Centra 213001	11,300	School Tax	55,200	1,210.53
Bonner Karen		S 7	55,200	Library Tax	55,200	14.29
244 Main Rd		S1 13 2 7				
Herkimer, NY 13350		H G Tsp L R				
		FRNT 133.00 DPTH 123.50				
		BANK 184				
		EAST-0368419 NRTH-1529034				
		DEED BOOK 770 PG-637				
		FULL MARKET VALUE	58,723			
				TOTAL TAX ---		632.82**
					DATE #1	10/01/12
					AMT DUE	632.82
*****		*****			***** 113.1-1-84 *****	
State Route 28					ACCT 030025590	BILL 2716
113.1-1-84		314 Rural vac<10		School Tax	7,900	173.25
Bonomo Kerry R		Herkimer Centra 213001	7,900	Library Tax	7,900	2.04
Bonomo Gene V		W 16A	7,900			
1673 Newport Rd		W1 6 16A				
Poland, NY 13431		V Land				
		ACRES 1.20				
		EAST-0361570 NRTH-1538221				
		DEED BOOK 896 PG-593				
		FULL MARKET VALUE	8,404			
				TOTAL TAX ---		175.29**
					DATE #1	10/01/12
					AMT DUE	175.29
*****		*****			***** 113.3-1-1.6 *****	
1115 Steuben Hill Rd					ACCT 030000460	BILL 2717
113.3-1-1.6		210 1 Family Res		STAR B 41854		28,200
Borek Theodore A		Herkimer Centra 213001	20,600	School Tax	104,800	2,298.25
1115 Steuben Hill Rd		H G S TSP L R	104,800	Library Tax	104,800	27.13
Herkimer, NY 13350		FRNT 255.00 DPTH 580.00				
		ACRES 3.39				
		EAST-0355048 NRTH-1535438				
		DEED BOOK 822 PG-187				
		FULL MARKET VALUE	111,489			
				TOTAL TAX ---		1,733.38**
					DATE #1	10/01/12
					AMT DUE	1,733.38
*****		*****				

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

	1115 Steuben Rd			113.3-1-1.6-999 *****
113.3-1-1.6-999	484 1 use sm bld		School Tax	BILL 2718
Borek Theodore A	Herkimer Centra 213001	3,500	Library Tax	932.02
1115 Steuben Rd	ACRES 0.04	42,500		11.00
Herkimer, NY 13350	FULL MARKET VALUE	45,213		
TOTAL TAX ---				943.02**
				DATE #1 10/01/12
				AMT DUE 943.02

	Steuben Rd			113.1-2-13.6 *****
113.1-2-13.6	314 Rural vac<10		School Tax	ACCT 030000379 BILL 2719
Born Clyde	Herkimer Centra 213001	11,600	Library Tax	11,600 254.39
PO Box 222	W1 6 11-3	11,600		11,600 3.00
Middle Island, NY 11953	V1			
	ACRES 5.80			
	EAST-0354546 NRTH-1538979			
	DEED BOOK 802 PG-473			
	FULL MARKET VALUE	12,340		
TOTAL TAX ---				257.39**
				DATE #1 10/01/12
				AMT DUE 257.39

	Steuben Rd			113.1-2-13.8 *****
113.1-2-13.8	314 Rural vac<10		School Tax	ACCT 030000420 BILL 2720
Born Clyde	Herkimer Centra 213001	11,600	Library Tax	11,600 254.39
PO Box 222	V1	11,600		11,600 3.00
Middle Island, NY 11953	ACRES 5.90			
	EAST-0354263 NRTH-1539240			
	DEED BOOK 802 PG-474			
	FULL MARKET VALUE	12,340		
TOTAL TAX ---				257.39**
				DATE #1 10/01/12
				AMT DUE 257.39

	173 Eatonville Rd			114.3-2-55 *****
114.3-2-55	240 Rural res		STAR EN 41834	ACCT 030002040 BILL 2721
Bortniak Rev Trust of 2009	Herkimer Centra 213001	33,200	School Tax	58,470
Donald Bortniak	W 19-3	100,000	Library Tax	100,000 2,192.99
7471 Ladson Ter	W1 20 19-3			100,000 25.88
Lake Worth, FL 33467	H G L R			
	ACRES 16.30			
	EAST-0379930 NRTH-1528510			
	DEED BOOK 1328 PG-15			
	FULL MARKET VALUE	106,383		
TOTAL TAX ---				1,034.87**
				DATE #1 10/01/12
				AMT DUE 1,034.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-38 *****				
	295 Shells Bush Rd		ACCT 030002070	BILL 2722
113.2-1-38	210 1 Family Res		STAR EN 41834	58,470
Bouck Carlton	Herkimer Centra 213001	18,800	School Tax	2,975.88
Bouck Leslie	W 2-8	135,700	Library Tax	35.12
295 Shells Bush Rd	W1 17 2-8			
Herkimer, NY 13350	H G L R			
	ACRES 1.30			
	EAST-0364548 NRTH-1538664			
	DEED BOOK 00594 PG-00287			
	FULL MARKET VALUE	144,362		
			TOTAL TAX ---	1,827.00**
			DATE #1	10/01/12
			AMT DUE	1,827.00
***** 113.82-1-30 *****				
	156 Folts Rd		ACCT 030002130	BILL 2723
113.82-1-30	210 1 Family Res		STAR EN 41834	58,470
Bowker Theodore D	Herkimer Centra 213001	14,000	School Tax	1,381.58
Bowker Patricia	E 9	63,000	Library Tax	16.31
156 Folts Rd	E1 11 1 9			
Herkimer, NY 13350	H G L R			
	FRNT 82.20 DPTH 169.20			
	EAST-0365408 NRTH-1530215			
	DEED BOOK 00589 PG-00612			
	FULL MARKET VALUE	67,021		
			TOTAL TAX ---	213.89**
			DATE #1	10/01/12
			AMT DUE	213.89
***** 113.82-1-8 *****				
	101 Piper Rd		ACCT 030000540	BILL 2724
113.82-1-8	210 1 Family Res		School Tax	986.84
Bowman Harold J	Herkimer Centra 213001	8,700	Library Tax	11.65
101 Piper Rd	Tax Sale 05 14 90	45,000		
Herkimer, NY 13350	N1 11 2 32			
	H L R			
	FRNT 296.00 DPTH 273.00			
	ACRES 0.13 BANK 035			
	EAST-0365517 NRTH-1529427			
	DEED BOOK 855 PG-674			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	998.49**
			DATE #1	10/01/12
			AMT DUE	998.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-8 *****				
	595 Baum Rd		ACCT 030000189	BILL 2725
113.1-3-8	210 1 Family Res		STAR B 41854	28,200
Bowman Lee	Herkimer Centra 213001	17,600	School Tax	1,710.53
Bowman Deborah	N1 7 2-22	78,000	Library Tax	20.19
595 Baum Rd	H G Tsp L R			
Frankfort, NY 13340	FRNT 200.00 DPTH 200.00			
	EAST-0314270 NRTH-1116385			
	DEED BOOK 670 PG-411			
	FULL MARKET VALUE	82,979		
			TOTAL TAX ---	1,138.72**
			DATE #1	10/01/12
			AMT DUE	1,138.72
***** 113.1-3-13.1 *****				
	Baum Rd		ACCT 030000378	BILL 2726
113.1-3-13.1	314 Rural vac<10		School Tax	135.97
Bowman Lee Deborah	Herkimer Centra 213001	6,200	Library Tax	1.60
595 Baum Rd	P Of N 1 7 2	6,200		
Frankfort, NY 13340	V1			
	FRNT 170.00 DPTH 205.00			
	EAST-0351268 NRTH-1540927			
	DEED BOOK 780 PG-424			
	FULL MARKET VALUE	6,596		
			TOTAL TAX ---	137.57**
			DATE #1	10/01/12
			AMT DUE	137.57
***** 113.3-1-1.4 *****				
	1113 Steuben Hill Rd		ACCT 030000336	BILL 2727
113.3-1-1.4	210 1 Family Res		STAR EN 41834	58,470
Boyer Dewey M	Herkimer Centra 213001	23,100	School Tax	5,760.98
Boyer Margaret	P Of W 1 8 2	262,700	Library Tax	67.99
PO Box 109	H G Bld Sp S Sauna G/apt			
Herkimer, NY 13350	ACRES 5.30			
	EAST-0355905 NRTH-1534975			
	DEED BOOK 1230 PG-140			
	FULL MARKET VALUE	279,468		
			TOTAL TAX ---	4,644.97**
			DATE #1	10/01/12
			AMT DUE	4,644.97
***** 113.2-1-18.3 *****				
	371 Shells Bush Rd		ACCT 030000540	BILL 2728
113.2-1-18.3	312 Vac w/imprv		School Tax	497.81
Boyer Eric	Herkimer Centra 213001	10,300	Library Tax	5.88
371 Shells Bush Rds	Storage	22,700		
Herkimer, NY 13350	FRNT 110.00 DPTH			
	ACRES 1.30			
	EAST-0366064 NRTH-1539529			
	DEED BOOK 914 PG-471			
	FULL MARKET VALUE	24,149		
			TOTAL TAX ---	503.69**
			DATE #1	10/01/12
			AMT DUE	503.69

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	964
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 Smith Rd			ACCT 030000335	BILL 2729	
113.2-1-16.2	210 1 Family Res		STAR B 41854		28,200	
Boyer Eric W	Herkimer Centra 213001	18,700	School Tax	111,200	2,438.60	
111 Smith Rd	P Of N1 15 14	111,200	Library Tax	111,200	28.78	
Herkimer, NY 13350	H G S(2) Tsp L R					
	ACRES 1.20					
	EAST-0366236 NRTH-1539375					
	DEED BOOK 837 PG-579					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---		1,875.38**	
				DATE #1	10/01/12	
				AMT DUE	1,875.38	
*****	*****	*****	*****	*****	*****	*****
	371 Shells Bush Rd			ACCT 030011130	BILL 2730	
113.2-1-16.1	280 Res Multiple		STAR EN 41834		58,470	
Boyer Hubert G	Herkimer Centra 213001	18,700	School Tax	122,000	2,675.44	
Boyer Elizabeth J	N 14	122,000	Library Tax	122,000	31.58	
371 Shells Bush Rd	N1 15 14					
Herkimer, NY 13350-9740	H (2) G L (new Home) T					
	ACRES 2.20					
	EAST-0365995 NRTH-1539318					
	DEED BOOK 00623 PG-00252					
	FULL MARKET VALUE	129,787				
			TOTAL TAX ---		1,523.02**	
				DATE #1	10/01/12	
				AMT DUE	1,523.02	
*****	*****	*****	*****	*****	*****	*****
	Pine Grove Rd			ACCT 030008310	BILL 2731	
113.83-3-7	311 Res vac land		School Tax	1,500	32.89	
Boyer Jeremy J	Herkimer Centra 213001	1,500	Library Tax	1,500	0.39	
616 Military Rd	E 7	1,500				
Dolgeville, NY 13329	E1 13 1 7					
	V Lot L					
	FRNT 46.50 DPTH 213.00					
	ACRES 0.21 BANK 014					
	EAST-0368663 NRTH-1529629					
	DEED BOOK 1308 PG-678					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---		33.28**	
				DATE #1	10/01/12	
				AMT DUE	33.28	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-8 *****				
113.83-3-8	128 Pine Grove Rd			ACCT 030008280 BILL 2732
Boyer Jeremy J	210 1 Family Res		School Tax	68,000 1,491.23
616 Military Rd	Herkimer Centra 213001	13,800	Library Tax	68,000 17.60
Dolgeville, NY 13329	E 6 8B	68,000		
	E1 13 1 6,8B			
	H G 2L R			
	FRNT 55.75 DPTH 472.00			
	BANK 014			
	EAST-0368449 NRTH-1529668			
	DEED BOOK 1308 PG-678			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	1,508.83**
			DATE #1	10/01/12
			AMT DUE	1,508.83
***** 114.1-2-12 *****				
114.1-2-12	796 Shells Bush Rd			ACCT 030005580 BILL 2733
Brant Beth	210 1 Family Res		STAR EN 41834	58,470
Brant John	Herkimer Centra 213001	17,600	School Tax	87,600 1,921.06
796 Shells Bush Rd	S 4B	87,600	Library Tax	87,600 22.67
Herkimer, NY 13350	S1 18 4B			
	H G S L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0374425 NRTH-1540380			
	DEED BOOK 1405 PG-475			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	759.73**
			DATE #1	10/01/12
			AMT DUE	759.73
***** 113.3-1-56 *****				
113.3-1-56	750 Mc Kennan Rd			ACCT 030002370 BILL 2734
Breese Kenneth J	270 Mfg housing		School Tax	29,500 646.93
750 Mc Kennan Rd	Herkimer Centra 213001	19,200	Library Tax	29,500 7.64
Herkimer, NY 13350	W 8J1	29,500		
	W1 8 8J1			
	Trailer G S(2) L R			
	ACRES 1.60			
	EAST-0353441 NRTH-1534697			
	DEED BOOK 00530 PG-00242			
	FULL MARKET VALUE	31,383		
			TOTAL TAX ---	654.57**
			DATE #1	10/01/12
			AMT DUE	654.57

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
***** 113.72-1-15.1 *****				
113.72-1-15.1	Highland Ave			ACCT 030019440 BILL 2735
Brewer Dale	312 Vac w/imprv		School Tax	2,900 63.60
Brewer Darlene	Herkimer Centra 213001	500	Library Tax	2,900 0.75
942 Highland Ave	Rr1 Box 835	2,900		
Herkimer, NY 13350	E2 4A 2 8,9			
	Bldg 2 Lots R			
	FRNT 50.00 DPTH 110.00			
	ACRES 0.11			
	EAST-0359050 NRTH-1531709			
	DEED BOOK 1110 PG-663			
	FULL MARKET VALUE	3,085		
			TOTAL TAX ---	64.35**
			DATE #1	10/01/12
			AMT DUE	64.35
***** 113.72-1-16 *****				
113.72-1-16	Highland Ave			ACCT 030019380 BILL 2736
Brewer Dale	312 Vac w/imprv		School Tax	8,500 186.40
Brewer Darlene	Herkimer Centra 213001	2,300	Library Tax	8,500 2.20
942 Highland Ave	Rr1 Box 835	8,500		
Herkimer, NY 13350	E2 4 3 1A			
	G 2L M			
	FRNT 118.00 DPTH 112.00			
	EAST-0359133 NRTH-1531655			
	DEED BOOK 1110 PG-663			
	FULL MARKET VALUE	9,043		
			TOTAL TAX ---	188.60**
			DATE #1	10/01/12
			AMT DUE	188.60
***** 113.2-1-20.2 *****				
113.2-1-20.2	121 Fiddletown Rd			ACCT 030000422 BILL 2737
Briggs Daniel A	210 1 Family Res		STAR B 41854	28,200
121 Fiddletown Rd	Herkimer Centra 213001	20,500	School Tax	99,200 2,175.44
Herkimer, NY 13350	H G Tsp L	99,200	Library Tax	99,200 25.68
	ACRES 2.90 BANK 730			
	EAST-0364904 NRTH-1539421			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	105,532		
			TOTAL TAX ---	1,609.12**
			DATE #1	10/01/12
			AMT DUE	1,609.12

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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SWIS - 213089

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

PAGE 967
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-20.4 *****				
113.2-1-20.4	Fiddletown Rd			ACCT 0300000520 BILL 2738
Briggs Daniel A	311 Res vac land		School Tax	10,300 225.88
121 Fiddletown Rd	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
Herkimer, NY 13350	V/1	10,300		
	ACRES 5.79			
	EAST-0364506 NRTH-1539354			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 113.2-1-20.5 *****				
113.2-1-20.5	Fiddletown Rd			ACCT 0300000544 BILL 2739
Briggs Daniel A	311 Res vac land		School Tax	1,400 30.70
121 Fiddletown Rd	Herkimer Centra 213001	1,400	Library Tax	1,400 0.36
Herkimer, NY 13350	FRNT 90.00 DPTH 100.00	1,400		
	EAST-0364958 NRTH-1539178			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	1,489		
			TOTAL TAX ---	31.06**
			DATE #1	10/01/12
			AMT DUE	31.06
***** 113.20-2-75 *****				
113.20-2-75	120 Elm Ave			ACCT 030017640 BILL 2740
Brinck Kenneth D	210 1 Family Res		STAR B 41854	28,200
Brinck Barbar	Herkimer Centra 213001	10,300	School Tax	115,300 2,528.51
120 Elm Ave	#21,22	115,300	Library Tax	115,300 29.84
Herkimer, NY 13350	E1 14 1 96,97			
	H G 2L R			
	FRNT 100.00 DPTH 124.00			
	BANK 035			
	EAST-0371724 NRTH-1528708			
	DEED BOOK 819 PG-460			
	FULL MARKET VALUE	122,660		
			TOTAL TAX ---	1,966.35**
			DATE #1	10/01/12
			AMT DUE	1,966.35
***** 113.83-3-25 *****				
113.83-3-25	251 Main Rd			ACCT 030002580 BILL 2741
Bronson Robert O	210 1 Family Res		STAR EN 41834	58,470
251 Main Rd	Herkimer Centra 213001	9,400	School Tax	67,400 1,478.07
Herkimer, NY 13350	N1 13 1 22A	67,400	Library Tax	67,400 17.45
	H G L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368544 NRTH-1529179			
	DEED BOOK 1275 PG-246			
	FULL MARKET VALUE	71,702		
			TOTAL TAX ---	311.52**
			DATE #1	10/01/12
			AMT DUE	311.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-18.1 *****				
	East St			ACCT 030014490 BILL 2742
113.83-1-18.1	311 Res vac land		School Tax	2,100 46.05
Brown Maynard III	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
Brown Kellone	V1	2,100		
270 Main Rd	FRNT 75.00 DPTH 162.00			
Herkimer, NY 13350	EAST-0367619 NRTH-1530236			
	DEED BOOK 844 PG-454			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 113.83-2-25 *****				
	108 Carney Ave			ACCT 030000090 BILL 2743
113.83-2-25	210 1 Family Res		STAR B 41854	28,200
Brown Denise M	Herkimer Centra 213001	11,100	School Tax	92,000 2,017.55
108 Carney Ave	Life Use Dorothy Brown	92,000	Library Tax	92,000 23.81
Herkimer, NY 13350	N1 12 8 1			
	H G L			
	FRNT 105.00 DPTH 150.00			
	EAST-0367878 NRTH-1529697			
	DEED BOOK 1078 PG-796			
	FULL MARKET VALUE	97,872		
			TOTAL TAX ---	1,449.36**
			DATE #1	10/01/12
			AMT DUE	1,449.36
***** 113.20-2-39 *****				
	126 Laurel Ave			ACCT 030017070 BILL 2744
113.20-2-39	210 1 Family Res		STAR B 41854	28,200
Brown Douglas G	Herkimer Centra 213001	10,800	School Tax	80,200 1,758.78
126 Laurel Ave	#84,85	80,200	Library Tax	80,200 20.76
Herkimer, NY 13350	E1 14 1 27,28			
	H G 2L R			
	FRNT 115.50 DPTH 126.00			
	EAST-0371048 NRTH-1529149			
	DEED BOOK 1335 PG-645			
	FULL MARKET VALUE	85,319		
			TOTAL TAX ---	1,187.54**
			DATE #1	10/01/12
			AMT DUE	1,187.54

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 999.30-2-27.7 *****				
	118 N Creek Rd Little Fal		ACCT 030022770	BILL 2745
999.30-2-27.7	270 Mfg housing		STAR EN 41834	25,800
Brown Frederick A	Herkimer Centra 213001	0	School Tax	565.79
Brown Mary E	E 1A-1	25,800	Library Tax	6.68
118 North Creek Rd	.158 Acre			
Little Falls, NY 13365	Trl Add G L R			
	ACRES 0.16			
	DEED BOOK 00629 PG-00142			
	FULL MARKET VALUE	27,447		
			TOTAL TAX ---	6.68**
			DATE #1	10/01/12
			AMT DUE	6.68
***** 113.83-4-36 *****				
	270 Main Rd		ACCT 030022830	BILL 2746
113.83-4-36	210 1 Family Res		STAR B 41854	28,200
Brown III Maynard	Herkimer Centra 213001	13,400	School Tax	1,175.44
270 Main Rd	#1,2	53,600	Library Tax	13.87
Herkimer, NY 13350	S1 13 2 16			
	H S L R			
	FRNT 230.20 DPTH 107.50			
	EAST-0369000 NRTH-1528939			
	DEED BOOK 1391 PG-822			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 113.20-2-41 *****				
	118 Laurel Ave		ACCT 030014430	BILL 2747
113.20-2-41	210 1 Family Res		STAR B 41854	28,200
Brown Kurt R	Herkimer Centra 213001	10,300	School Tax	2,037.29
118 Laurel Ave	#80,81	92,900	Library Tax	24.05
Herkimer, NY 13350	E1 14 1 31,32			
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371081 NRTH-1528953			
	DEED BOOK 883 PG-140			
	FULL MARKET VALUE	98,830		
			TOTAL TAX ---	1,469.34**
			DATE #1	10/01/12
			AMT DUE	1,469.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-35 *****				
	5634 State Route 5			ACCT 030012930 BILL 2748
113.20-1-35	449 Other Storag		School Tax	64,900 1,423.25
Brown Maynard H Jr	Herkimer Centra 213001	30,900	Library Tax	64,900 16.80
PO Box 528	S 15B	64,900		
Herkimer, NY 13350-1419	S1 20 15B			
	Bldg & L Com			
	FRNT 223.00 DPTH 140.00			
	EAST-0372741 NRTH-1527978			
	DEED BOOK 704 PG-895			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	1,440.05**
			DATE #1	10/01/12
			AMT DUE	1,440.05
***** 113.83-1-14 *****				
	308 East St			ACCT 030002520 BILL 2749
113.83-1-14	210 1 Family Res		STAR B 41854	28,200
Brown Maynard H Jr	Herkimer Centra 213001	12,800	School Tax	100,900 2,212.72
Brown Joanne	16,17,14-1	100,900	Library Tax	100,900 26.12
PO Box 528	E1 12 9 15,16,17,14-1			
Herkimer, NY 13350	H G Sp 4L R			
	FRNT 150.00 DPTH 150.00			
	EAST-0367814 NRTH-1530328			
	DEED BOOK 00585 PG-00097			
	FULL MARKET VALUE	107,340		
			TOTAL TAX ---	1,646.84**
			DATE #1	10/01/12
			AMT DUE	1,646.84
***** 113.83-2-8 *****				
	East St			ACCT 030000093 BILL 2750
113.83-2-8	311 Res vac land		School Tax	3,100 67.98
Brown Maynard H Jr	Herkimer Centra 213001	3,100	Library Tax	3,100 0.80
Brown Joanne	E1 12 9 4-1	3,100		
PO Box 528	V Lot L			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0368086 NRTH-1530228			
	DEED BOOK 00631 PG-00304			
	FULL MARKET VALUE	3,298		
			TOTAL TAX ---	68.78**
			DATE #1	10/01/12
			AMT DUE	68.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-15 *****				
	216 Main Rd		ACCT 030014070	BILL 2751
113.83-4-15	210 1 Family Res		School Tax	17,500 383.77
Brown Maynard H Jr	Herkimer Centra 213001	10,000	Library Tax	17,500 4.53
PO Box 528	S 1 2	17,500		
Herkimer, NY 13350	S1 13 2 1,2			
	H G 2Lots R			
	FRNT 103.00 DPTH 279.80			
	EAST-0367803 NRTH-1529093			
	DEED BOOK 942 PG-9			
	FULL MARKET VALUE	18,617		
			TOTAL TAX ---	388.30**
			DATE #1	10/01/12
			AMT DUE	388.30
***** 113.83-1-18.3 *****				
	East St		ACCT 030000346	BILL 2752
113.83-1-18.3	311 Res vac land		School Tax	2,100 46.05
Brown Maynard III	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
Brown Kellone	V/1	2,100		
270 Main Rd	FRNT 75.00 DPTH 162.00			
Herkimer, NY 13350	EAST-0367600 NRTH-1530305			
	DEED BOOK 864 PG-327			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 113.20-2-26 *****				
	5519 State Route 5		ACCT 030000040	BILL 2753
113.20-2-26	484 1 use sm bld		School Tax	231,800 5,083.34
Brown Randall Inc	Herkimer Centra 213001	14,800	Library Tax	231,800 60.00
5519 State Route 5	9-1,10-1	231,800		
Herkimer, NY 13350	N1 14 1 9,9-1,10-1			
	Garage 3 Lot C			
	FRNT 100.00 DPTH 300.00			
	EAST-0370522 NRTH-1528710			
	DEED BOOK 00565 PG-00696			
	FULL MARKET VALUE	246,596		
			TOTAL TAX ---	5,143.34**
			DATE #1	10/01/12
			AMT DUE	5,143.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-34 *****				
	5640 State Route 5			ACCT 030012960 BILL 2754
113.20-1-34	210 1 Family Res		STAR B 41854	28,200
Brown Ronald J	Herkimer Centra 213001	9,800	School Tax	1,497.81
PO Box 776	S 20	68,300	Library Tax	17.68
Herkimer, NY 13350	S1 20 20			
	H L R			
	FRNT 77.00 DPTH 130.40			
	EAST-0372878 NRTH-1527950			
	DEED BOOK 846 PG-203			
	FULL MARKET VALUE	72,660		
			TOTAL TAX ---	923.49**
			DATE #1	10/01/12
			AMT DUE	923.49
***** 106.4-3-7.4 *****				
	Fiddletown Rd			ACCT 030000464 BILL 2755
106.4-3-7.4	312 Vac w/imprv		School Tax	17,000
Brown Thomas	Herkimer Centra 213001	13,900	Library Tax	4.40
430 Fiddletown Toad	V1	17,000		
Little Falls, NY 13365	ACRES 4.50			
	EAST-0366322 NRTH-1545242			
	DEED BOOK 826 PG-370			
	FULL MARKET VALUE	18,085		
			TOTAL TAX ---	377.21**
			DATE #1	10/01/12
			AMT DUE	377.21
***** 106.4-3-7.3 *****				
	430 Fiddlertown Rd			ACCT 030000267 BILL 2756
106.4-3-7.3	210 1 Family Res		STAR B 41854	28,200
Brown Thomas F	Herkimer Centra 213001	12,400	School Tax	2,879.39
Brown Cynthia R	P Of E1 15 3	131,300	Library Tax	33.98
430 Fiddletown Rd	H G Sp L			
Little Falls, NY 13365	FRNT 147.10 DPTH 142.24			
	EAST-0366109 NRTH-1545221			
	DEED BOOK 797 PG-290			
	FULL MARKET VALUE	139,681		
			TOTAL TAX ---	2,321.37**
			DATE #1	10/01/12
			AMT DUE	2,321.37
***** 113.20-2-40 *****				
	122 Laurel Ave			ACCT 030015030 BILL 2757
113.20-2-40	210 1 Family Res		STAR B 41854	28,200
Brown Tiffany C	Herkimer Centra 213001	10,300	School Tax	2,357.46
122 Laurel Ave	#82,83	107,500	Library Tax	27.82
Herkimer, NY 13350	E1 14 1 29,30			
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371063 NRTH-1529052			
	DEED BOOK 1132 PG-564			
	FULL MARKET VALUE	114,362		
			TOTAL TAX ---	1,793.28**
			DATE #1	10/01/12
			AMT DUE	1,793.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-49 *****				
	300 Carney Ave		ACCT 030011400	BILL 2758
113.83-1-49	210 1 Family Res		STAR EN 41834	58,470
Brunette Raymond A	Herkimer Centra 213001	10,000	School Tax	1,491.23
Brunette Shirley M	#68,69	68,000	Library Tax	17.60
300 West Carney Ave	N1 12 6 2,3			
Herkimer, NY 13350	H G B S 2L R			
	FRNT 110.50 DPTH 100.00			
	EAST-0367308 NRTH-1529763			
	DEED BOOK 709 PG-512			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	324.83**
			DATE #1	10/01/12
			AMT DUE	324.83
***** 113.57-1-49 *****				
	107 Dickie Ave		ACCT 030011310	BILL 2759
113.57-1-49	210 1 Family Res		School Tax	1,793.86
Bubnov Sergey	Herkimer Centra 213001	22,700	Library Tax	21.17
107 Dickie Ave	H Cp 2L R	81,800		
Herkimer, NY 13350	FRNT 130.00 DPTH 265.39			
	EAST-0361992 NRTH-1534751			
	DEED BOOK 1341 PG-420			
	FULL MARKET VALUE	87,021		
			TOTAL TAX ---	1,815.03**
			DATE #1	10/01/12
			AMT DUE	1,815.03
***** 113.3-1-79.1 *****				
	1007 Steuben Hill Rd		ACCT 030004410	BILL 2760
113.3-1-79.1	210 1 Family Res		School Tax	3,750.01
Bull Lauren E	Herkimer Centra 213001	18,500	Library Tax	44.26
Cora L LCB Family Trust	W 11	171,000		
1007 Steuben Hill Rd	P Of W1 8 11			
Herkimer, NY 13350-9793	H G Sp L R			
	FRNT 165.00 DPTH 276.00			
	EAST-0357128 NRTH-1532486			
	DEED BOOK 902 PG-673			
	FULL MARKET VALUE	181,915		
			TOTAL TAX ---	3,794.27**
			DATE #1	10/01/12
			AMT DUE	3,794.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-28 *****				
	264 Beacon Rd		ACCT 030020730	BILL 2761
113.1-1-28	210 1 Family Res		STAR B 41854	28,200
Bunker Bonita L	Herkimer Centra 213001	16,700	School Tax	1,600.88
264 Beacon Rd	N 3-4	73,000	Library Tax	18.89
Herkimer, NY 13350	N1 7 3-4			
	H G L R			
	ACRES 1.00			
	EAST-0351674 NRTH-1540532			
	DEED BOOK 1130 PG-457			
	FULL MARKET VALUE	77,660		
			TOTAL TAX ---	1,027.77**
			DATE #1	10/01/12
			AMT DUE	1,027.77
***** 113.3-1-34.1 *****				
	929 Mc Kennan Rd		ACCT 030002790	BILL 2762
113.3-1-34.1	323 Vacant rural		School Tax	175.44
Bunn Peter H	Herkimer Centra 213001	8,000	Library Tax	2.07
Bunn Carol S	E1 8 5-1	8,000		
913 Mckennan Rd	H B L R			
Herkimer, NY 13350	FRNT 590.00 DPTH			
	ACRES 1.10			
	EAST-0356648 NRTH-1533241			
	DEED BOOK 948 PG-185			
	FULL MARKET VALUE	8,511		
			TOTAL TAX ---	177.51**
			DATE #1	10/01/12
			AMT DUE	177.51
***** 113.3-1-35 *****				
	913 Mc Kennan Rd		ACCT 030002850	BILL 2763
113.3-1-35	210 1 Family Res		STAR B 41854	28,200
Bunn Peter H	Herkimer Centra 213001	16,600	School Tax	3,427.64
Bunn Carol B	E 5-3	156,300	Library Tax	40.45
913 Mc Kennan Rd	E1 8 5-3			
Herkimer, NY 13350	H G Sp Pole Barn			
	FRNT 165.00 DPTH 220.00			
	BANK 291			
	EAST-0356441 NRTH-1533338			
	DEED BOOK 00577 PG-00110			
	FULL MARKET VALUE	166,277		
			TOTAL TAX ---	2,876.09**
			DATE #1	10/01/12
			AMT DUE	2,876.09

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

	McKennan Rd			BILL 2764
113.3-1-34.2	210 1 Family Res		STAR B 41854	28,200
Bunn Scott E	Herkimer Centra 213001	5,200	School Tax	1,445.18
McKennan Rd	FRNT 273.00 DPTH 130.00	65,900	Library Tax	17.06
Herkimer, NY 13350	EAST-0356684 NRTH-1533101			
	DEED BOOK 1322 PG-267			
	FULL MARKET VALUE	70,106		
			TOTAL TAX ---	870.24**
			DATE #1	10/01/12
			AMT DUE	870.24

	5609 State Route 5			ACCT 030011010 BILL 2765
113.20-1-21	210 1 Family Res		STAR B 41854	28,200
Burke William I	Herkimer Centra 213001	11,400	School Tax	1,728.07
Burke Judith	N 15	78,800	Library Tax	20.40
5609 State Route 5	N1 20A 15			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 85.00 DPTH 200.00			
	EAST-0372275 NRTH-1528297			
	DEED BOOK 769 PG-204			
	FULL MARKET VALUE	83,830		
			TOTAL TAX ---	1,156.47**
			DATE #1	10/01/12
			AMT DUE	1,156.47

	Shells Bush Rd			ACCT 030011280 BILL 2766
113.2-1-31	322 Rural vac>10		School Tax	364.04
Burns Leighton R	Herkimer Centra 213001	16,600	Library Tax	4.30
Smith Gloria	W1 17 12B	16,600		
553 Folts Rd	F L			
Herkimer, NY 13350	ACRES 12.20			
	EAST-0364237 NRTH-1536241			
	DEED BOOK 804 PG-637			
	FULL MARKET VALUE	17,660		
			TOTAL TAX ---	368.34**
			DATE #1	10/01/12
			AMT DUE	368.34

	553 Folts Rd			ACCT 030011220 BILL 2767
113.4-1-1	210 1 Family Res		School Tax	3,162.29
Burns Leighton R	Herkimer Centra 213001	19,600	Library Tax	37.32
Smith Gloria	W1 17 17A	144,200		
553 Folts Rd	H St G S L R			
Herkimer, NY 13350	ACRES 2.00			
	EAST-0364429 NRTH-1536553			
	DEED BOOK 804 PG-637			
	FULL MARKET VALUE	153,404		
			TOTAL TAX ---	3,199.61**
			DATE #1	10/01/12
			AMT DUE	3,199.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-3.2 *****				
	553 Folts Rd			ACCT 030000459 BILL 2768
113.4-1-3.2	311 Res vac land		School Tax	10,500 230.26
Burns Leighton R	Herkimer Centra 213001	10,500	Library Tax	10,500 2.72
553 Folts Rd	V1	10,500		
Herkimer, NY 13350	ACRES 1.20			
	EAST-0364761 NRTH-1536409			
	DEED BOOK 820 PG-698			
	FULL MARKET VALUE	11,170		
			TOTAL TAX ---	232.98**
			DATE #1	10/01/12
			AMT DUE	232.98
***** 113.1-1-78.3 *****				
	144 Farber Ln			ACCT 030000333 BILL 2769
113.1-1-78.3	105 Vac farmland		School Tax	27,100 594.30
Burrill Mark T	Herkimer Centra 213001	27,100	Library Tax	27,100 7.01
144 Farber Ln	P Of W1 6 12	27,100		
Herkimer, NY 13350	Farm L			
	ACRES 65.70			
	EAST-0358738 NRTH-1539776			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	28,830		
			TOTAL TAX ---	601.31**
			DATE #1	10/01/12
			AMT DUE	601.31
***** 113.1-1-79 *****				
	144 Farber Ln			ACCT 030006000 BILL 2770
113.1-1-79	105 Vac farmland		AG MKTS 41730	3,833
Burrill Mark T	Herkimer Centra 213001	40,200	School Tax	42,567 933.49
144 Farber Ln	13	46,400	Library Tax	42,567 11.02
Herkimer, NY 13350	E1 6 13			
	Farm			
MAY BE SUBJECT TO PAYMENT	ACRES 87.80			
UNDER AGDIST LAW TIL 2019	EAST-0359767 NRTH-1539220			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	944.51**
			DATE #1	10/01/12
			AMT DUE	944.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-80 *****				
	144 Farber Ln			ACCT 030005970 BILL 2771
113.1-1-80	112 Dairy farm		AG MKTS 41730	10,475
Burrill Mark T	Herkimer Centra 213001	76,200	STAR EN 41834	58,470
144 Farber Ln	W 16	154,500	School Tax	144,025 3,158.45
Herkimer, NY 13350	W1 6 16		Library Tax	144,025 37.28
	Farm F			
MAY BE SUBJECT TO PAYMENT	ACRES 89.20			
UNDER AGDIST LAW TIL 2019	EAST-0360525 NRTH-1538169			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	164,362		
TOTAL TAX ---				2,011.73**
				DATE #1 10/01/12
				AMT DUE 2,011.73
***** 113.3-1-25 *****				
	992 Steuben Hill Rd			ACCT 030003420 BILL 2772
113.3-1-25	210 1 Family Res		STAR EN 41834	58,470
Busch James A	Herkimer Centra 213001	12,300	School Tax	120,500 2,642.55
Busch Josephine	E 6-7	120,500	Library Tax	120,500 31.19
992 Steuben Hill Rd	E1 8 6-7			
Herkimer, NY 13350	H G S L R			
	FRNT 100.00 DPTH 204.00			
	BANK 740			
	EAST-0357563 NRTH-1532603			
	DEED BOOK 708 PG-919			
	FULL MARKET VALUE	128,191		
TOTAL TAX ---				1,489.74**
				DATE #1 10/01/12
				AMT DUE 1,489.74
***** 113.20-2-80.5 *****				
	211 Oldfield Dr			ACCT 030000261 BILL 2773
113.20-2-80.5	210 1 Family Res		STAR EN 41834	58,470
Bussone Samuel P	Herkimer Centra 213001	11,000	School Tax	90,000 1,973.69
Bussone Christina	Cor Deed	90,000	Library Tax	90,000 23.29
Joanne Farnham	P Of E1 14 4 A			
211 Oldfield Dr	H G & Lot R			
Herkimer, NY 13350	FRNT 100.00 DPTH 152.50			
	EAST-0371151 NRTH-1529442			
	DEED BOOK 1266 PG-551			
	FULL MARKET VALUE	95,745		
TOTAL TAX ---				812.98**
				DATE #1 10/01/12
				AMT DUE 812.98

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

PAGE 978
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-13 *****				
	3400 State Route 28		ACCT 030000151	BILL 2774
113.1-1-13	270 Mfg housing		STAR EN 41834	32,400
Butler Constance L	Herkimer Centra 213001	12,200	School Tax	710.53
3400 State Route 28	E1 6 5-5	32,400	Library Tax	8.39
Herkimer, NY 13350	Trl & Tsp L R			
	FRNT 100.00 DPTH 200.00			
	EAST-0361588 NRTH-1542396			
	DEED BOOK 771 PG-103			
	FULL MARKET VALUE	34,468		
			TOTAL TAX ---	8.39**
			DATE #1	10/01/12
			AMT DUE	8.39
***** 113.4-1-3.1 *****				
	522 Folts Rd		ACCT 030009360	BILL 2775
113.4-1-3.1	240 Rural res		STAR EN 41834	58,470
Butler Doris M	Herkimer Centra 213001	34,900	School Tax	2,361.85
522 Folts Rd	E 13	107,700	Library Tax	27.88
Herkimer, NY 13350	E1 17 13			
	House Barn G L			
	ACRES 18.90			
	EAST-0365273 NRTH-1536287			
	DEED BOOK 820 PG-698			
	FULL MARKET VALUE	114,574		
			TOTAL TAX ---	1,205.73**
			DATE #1	10/01/12
			AMT DUE	1,205.73
***** 113.83-3-11 *****				
	109 Willard St		ACCT 030002940	BILL 2776
113.83-3-11	270 Mfg housing		STAR B 41854	28,200
Butler Gene A	Herkimer Centra 213001	12,400	School Tax	642.55
Butler Kim	Life Use G & F Butler	29,300	Library Tax	7.58
109 Willard St	N1 13 1 23			
Herkimer, NY 13350	Trl S L R			
	FRNT 124.92 DPTH 166.00			
	EAST-0368597 NRTH-1529469			
	DEED BOOK 1378 PG-564			
	FULL MARKET VALUE	31,170		
			TOTAL TAX ---	58.13**
			DATE #1	10/01/12
			AMT DUE	58.13

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-20 *****				
	157 Folts Rd		ACCT 030000990	BILL 2777
113.82-1-20	210 1 Family Res		STAR EN 41834	50,800
Butler Richard G	Herkimer Centra 213001	16,000	School Tax	1,114.04
Butler Patricia A	14-1	50,800	Library Tax	13.15
157 Folts Rd	W1 11 2 14-1			
Herkimer, NY 13350	H G Sunroom L R			
	FRNT 122.00 DPTH 150.00			
	EAST-0365260 NRTH-1530067			
	DEED BOOK 790 PG-617			
	FULL MARKET VALUE	54,043		
			TOTAL TAX ---	13.15**
			DATE #1	10/01/12
			AMT DUE	13.15
***** 121.1-3-23 *****				
	Eatonville Rd			BILL 2778
121.1-3-23	311 Res vac land		School Tax	17.54
C.B Properties LLC	Herkimer Centra 213001	800	Library Tax	0.21
110 W Albany St	V/L	800		
Herkimer, NY 13350	FRNT 200.00 DPTH 30.00			
	EAST-0380356 NRTH-1527357			
	DEED BOOK 1115 PG-970			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75
***** 121.1-3-24 *****				
	Eatonville Rd			BILL 2779
121.1-3-24	311 Res vac land		School Tax	54.82
C.B. Properties LLC	Herkimer Centra 213001	2,500	Library Tax	0.65
110 W Albany St	FRNT 110.00 DPTH 60.00	2,500		
Herkimer, NY 13350	EAST-0380364 NRTH-1527212			
	FULL MARKET VALUE	2,660		
			TOTAL TAX ---	55.47**
			DATE #1	10/01/12
			AMT DUE	55.47
***** 113.20-1-27.1 *****				
	5597 State Route 5		ACCT 030003000	BILL 2780
113.20-1-27.1	210 1 Family Res		STAR B 41854	28,200
Caliguire Peter J	Herkimer Centra 213001	14,300	School Tax	2,695.18
Caliguire Kathleen	#11	122,900	Library Tax	31.81
5597 State Route 5	P Of N1 14 1 106			
Herkimer, NY 13350	H G Tsp S L R			
	FRNT 100.00 DPTH 282.00			
	EAST-0372040 NRTH-1528372			
	DEED BOOK 790 PG-216			
	FULL MARKET VALUE	130,745		
			TOTAL TAX ---	2,134.99**
			DATE #1	10/01/12
			AMT DUE	2,134.99

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-7 *****				
	1199 E German St			ACCT 030004770 BILL 2781
113.57-1-7	210 1 Family Res		STAR B 41854	28,200
Campagna John	Herkimer Centra 213001	10,900	School Tax	1,491.23
1199 East German St Ext	W2 6A 7 5	68,000	Library Tax	17.60
Herkimer, NY 13350	H B L R			
	FRNT 54.00 DPTH 274.84			
	EAST-0362506 NRTH-1535444			
	DEED BOOK 913 PG-521			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	916.83**
			DATE #1	10/01/12
			AMT DUE	916.83
***** 113.3-1-5.4 *****				
	1168 Steuben Hill Rd			ACCT 030000294 BILL 2782
113.3-1-5.4	312 Vac w/imprv		School Tax	309.21
Campbell Claude W	Herkimer Centra 213001	10,300	Library Tax	3.65
Campbell Janet	P Of E1 6 14A	14,100		
1168 Steuben Hill Rd	Gar & Land			
Herkimer, NY 13350	FRNT 125.21 DPTH 360.00			
	ACRES 1.06			
	EAST-0356726 NRTH-1535730			
	DEED BOOK 766 PG-393			
	FULL MARKET VALUE	15,000		
			TOTAL TAX ---	312.86**
			DATE #1	10/01/12
			AMT DUE	312.86
***** 113.3-1-5.5 *****				
	1168 Steuben Hill Rd			ACCT 030000295 BILL 2783
113.3-1-5.5	210 1 Family Res		STAR EN 41834	58,470
Campbell Claude W	Herkimer Centra 213001	22,600	School Tax	2,778.52
Campbell Janet	P Of E1 6 14A	126,700	Library Tax	32.79
1168 Steuben Hill Rd	H G Lot			
Herkimer, NY 13350	ACRES 4.91			
	EAST-0357049 NRTH-1535435			
	DEED BOOK 702 PG-519			
	FULL MARKET VALUE	134,787		
			TOTAL TAX ---	1,627.31**
			DATE #1	10/01/12
			AMT DUE	1,627.31
***** 113.82-1-44 *****				
	116 Main Rd			ACCT 030028500 BILL 2784
113.82-1-44	210 1 Family Res		School Tax	938.60
Canary Charles H	Herkimer Centra 213001	9,300	Library Tax	11.08
Canary Carolyn J	S 2C	42,800		
412 N Main St	S1 11 3 2C			
Herkimer, NY 13350	H L R			
	FRNT 119.90 DPTH 60.00			
	EAST-0365921 NRTH-1529211			
	DEED BOOK 731 PG-312			
	FULL MARKET VALUE	45,532		
			TOTAL TAX ---	949.68**
			DATE #1	10/01/12
			AMT DUE	949.68

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	981
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.57-1-37	*****
	120 Willis Ave			ACCT 030026520	BILL	2785
113.57-1-37	210 1 Family Res		STAR B 41854			28,200
Cano Felix	Herkimer Centra 213001	18,300	School Tax	83,200		1,824.57
120 Willis Ave	#29	83,200	Library Tax	83,200		21.53
Herkimer, NY 13350	N2 6A 4 6					
	H G S TSP					
	FRNT 65.00 DPTH 126.90					
	BANK 184					
	EAST-0361552 NRTH-1535087					
	DEED BOOK 1443 PG-502					
	FULL MARKET VALUE	88,511				
			TOTAL TAX ---			1,254.10**
				DATE #1		10/01/12
				AMT DUE		1,254.10
*****	*****	*****	*****	*****	113.83-4-28	*****
	256 Main Rd			ACCT 030021840	BILL	2786
113.83-4-28	311 Res vac land		School Tax	700		15.35
Cano Krista	Herkimer Centra 213001	700	Library Tax	700		0.18
Charles Robert	#18	700				
256 Main Rd	S1 13 2 10B					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 105.00					
	EAST-0368618 NRTH-1528896					
	DEED BOOK 1158 PG-517					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			15.53**
				DATE #1		10/01/12
				AMT DUE		15.53
*****	*****	*****	*****	*****	113.83-4-29	*****
	256 Main Rd			ACCT 030021870	BILL	2787
113.83-4-29	210 1 Family Res		STAR B 41854			28,200
Cano Krista	Herkimer Centra 213001	9,000	School Tax	65,000		1,425.44
Charles Robert	S1 13 2 10A	65,000	Library Tax	65,000		16.82
256 Main Rd	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 106.00					
	EAST-0368638 NRTH-1528996					
	DEED BOOK 1158 PG-517					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			850.26**
				DATE #1		10/01/12
				AMT DUE		850.26
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	982
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.3-1-39	*****
	841 Mc Kennan Rd			ACCT 030025141	BILL	2788
113.3-1-39	210 1 Family Res		STAR B 41854			28,200
Capristo Robert M	Herkimer Centra 213001	12,900	School Tax	91,700		2,010.97
841 Mc Kennan Rd	E 5-2	91,700	Library Tax	91,700		23.73
Herkimer, NY 13350	E1 8 5-2					
	H G L R					
	FRNT 100.00 DPTH 228.65					
	EAST-0355230 NRTH-1534129					
	DEED BOOK 1275 PG-221					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			1,442.70**
				DATE #1		10/01/12
				AMT DUE		1,442.70
*****	*****	*****	*****	*****	113.72-1-3	*****
	905 Steuben Rd			ACCT 030022020	BILL	2789
113.72-1-3	210 1 Family Res		School Tax	52,800		1,157.90
Carbone Mary Jean	Herkimer Centra 213001	15,100	Library Tax	52,800		13.67
1131 E Curry Rd #A	W 6	52,800				
Tempe, AZ 85281	W2 4A 2 6					
	H B G S L R					
	FRNT 155.00 DPTH 200.00					
	EAST-0359049 NRTH-1531877					
	DEED BOOK 700 PG-484					
	FULL MARKET VALUE	56,170				
			TOTAL TAX ---			1,171.57**
				DATE #1		10/01/12
				AMT DUE		1,171.57
*****	*****	*****	*****	*****	113.20-2-70	*****
	131 Elm Ave			ACCT 030003150	BILL	2790
113.20-2-70	210 1 Family Res		STAR EN 41834			58,470
Carbone Rocco	Herkimer Centra 213001	10,300	School Tax	97,400		2,135.97
Carbone Myrtle E	W1 14 1 84,85	97,400	Library Tax	97,400		25.21
131 Elm Ave	H G 2L R					
Herkimer, NY 13350	FRNT 100.00 DPTH 123.00					
	EAST-0371510 NRTH-1528910					
	DEED BOOK 1384 PG-442					
	FULL MARKET VALUE	103,617				
			TOTAL TAX ---			977.18**
				DATE #1		10/01/12
				AMT DUE		977.18
*****	*****	*****	*****	*****	*****	*****

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

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VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-4 *****				
114.1-2-4	1015 Shells Bush Rd		ACCT 030003180	BILL 2791
Carney John	105 Vac farmland		School Tax	15,500 339.91
Carney Louise C	Herkimer Centra 213001	15,500	Library Tax	15,500 4.01
1015 Shells Bush Rd	W 15	15,500		
Herkimer, NY 13350	W1 16 15			
	F Land L			
	ACRES 31.10			
MAY BE SUBJECT TO PAYMENT	EAST-0377716 NRTH-1543570			
UNDER AGDIST LAW TIL 2019	DEED BOOK 00630 PG-00739			
	FULL MARKET VALUE	16,489		
TOTAL TAX ---				343.92**
				DATE #1 10/01/12
				AMT DUE 343.92
***** 114.1-3-6 *****				
114.1-3-6	1015 Shells Bush Rd		ACCT 030000428	BILL 2792
Carney John	322 Rural vac>10		School Tax	4,100 89.91
Carney Louise	Herkimer Centra 213001	4,100	Library Tax	4,100 1.06
1015 Shells Bush Rd	V1	4,100		
Herkimer, NY 13350	ACRES 3.10			
	EAST-0378341 NRTH-1540978			
	DEED BOOK 809 PG-563			
	FULL MARKET VALUE	4,362		
TOTAL TAX ---				90.97**
				DATE #1 10/01/12
				AMT DUE 90.97
***** 114.1-3-15 *****				
114.1-3-15	1015 Shells Bush Rd		ACCT 030000429	BILL 2793
Carney John	322 Rural vac>10		School Tax	4,100 89.91
Carney Louise	Herkimer Centra 213001	4,100	Library Tax	4,100 1.06
1015 Shells Bush Rd	V1	4,100		
Herkimer, NY 13350	ACRES 11.30			
	EAST-0378151 NRTH-1541885			
	DEED BOOK 809 PG-563			
	FULL MARKET VALUE	4,362		
TOTAL TAX ---				90.97**
				DATE #1 10/01/12
				AMT DUE 90.97
***** 114.3-2-14 *****				
114.3-2-14	114 Nasypany Rd		ACCT 030000080	BILL 2794
Carney Richard	210 1 Family Res		School Tax	72,900 1,598.69
Carney `Palma	Herkimer Centra 213001	11,600	Library Tax	72,900 18.87
114 Nasypany Rd	N1 18 5-12	72,900		
Herkimer, NY 13350	H G Cp S L R			
	FRNT 170.00 DPTH 105.00			
	EAST-0376451 NRTH-1535018			
	DEED BOOK 1246 PG-217			
	FULL MARKET VALUE	77,553		
TOTAL TAX ---				1,617.56**
				DATE #1 10/01/12
				AMT DUE 1,617.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-9.1 *****				
	400 Smith Rd			ACCT 030010380 BILL 2795
106.4-3-9.1	240 Rural res		STAR EN 41834	58,470
Carpenter Linda H	Herkimer Centra 213001	54,000	School Tax	121,800 2,671.06
24 Douglas Ave	Life Use W&j Humphrey	121,800	Library Tax	121,800 31.53
Herkimer, NY 13350	E1 15 4			
	H Bldg S L			
	FRNT 2003.00 DPTH			
	ACRES 51.80			
	EAST-0368740 NRTH-1544963			
	DEED BOOK 871 PG-157			
	FULL MARKET VALUE	129,574		
			TOTAL TAX ---	1,518.59**
			DATE #1	10/01/12
			AMT DUE	1,518.59
***** 113.72-1-1 *****				
	Steuben Rd			ACCT 030019410 BILL 2796
113.72-1-1	210 1 Family Res		STAR B 41854	28,200
Carswell John	Herkimer Centra 213001	18,500	School Tax	126,700 2,778.52
Carswell Lisa M	Rr1 Box 835	126,700	Library Tax	126,700 32.79
897 Steuben Hill Rd	E2 4 4 13			
Herkimer, NY 13350	H-G-L			
	ACRES 1.00 BANK 720			
	EAST-0359246 NRTH-1531792			
	DEED BOOK 800 PG-378			
	FULL MARKET VALUE	134,787		
			TOTAL TAX ---	2,219.31**
			DATE #1	10/01/12
			AMT DUE	2,219.31
***** 113.72-1-2 *****				
	897 Steuben Hill Rd			ACCT 030019350 BILL 2797
113.72-1-2	312 Vac w/imprv		School Tax	300 6.58
Carswell John H	Herkimer Centra 213001	200	Library Tax	300 0.08
Carswell Lisa M	Rr1 Box 835	300		
897 Steuben Hill Rd	W2 4A 2 7			
Herkimer, NY 13350	Tsp L			
	FRNT 52.00 DPTH 220.00			
	BANK 720			
	EAST-0359126 NRTH-1531834			
	DEED BOOK 800 PG-376			
	FULL MARKET VALUE	319		
			TOTAL TAX ---	6.66**
			DATE #1	10/01/12
			AMT DUE	6.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-34 *****				
	Steuben Rd		ACCT 030023550	BILL 2798
113.72-1-34	311 Res vac land		School Tax	800 17.54
Carswell, etal Luke	Herkimer Centra 213001	800	Library Tax	800 0.21
897 Steuben Rd	W 1	800		
Herkimer, NY 13350	W2 4A 1 1			
	V Lot L			
	FRNT 87.00 DPTH 68.00			
	EAST-0357971 NRTH-1532176			
	DEED BOOK 1428 PG-982			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75
***** 113.72-1-35 *****				
	969 Steuben Hill Rd		ACCT 030003270	BILL 2799
113.72-1-35	210 1 Family Res		School Tax	85,800 1,881.58
Carswell, etal Luke	Herkimer Centra 213001	10,500	Library Tax	85,800 22.21
John Carswell	W2 4A 1 1-1,51B,52	85,800		
897 Steuben Rd	H G S 3L R			
Herkimer, NY 13350	FRNT 85.00 DPTH 152.00			
	EAST-0357860 NRTH-1532153			
	DEED BOOK 1428 PG-982			
	FULL MARKET VALUE	91,277		
			TOTAL TAX ---	1,903.79**
			DATE #1	10/01/12
			AMT DUE	1,903.79
***** 113.72-1-36 *****				
	Beardslee Ave		ACCT 030023490	BILL 2800
113.72-1-36	311 Res vac land		School Tax	1,400 30.70
Carswell, etal Luke	Herkimer Centra 213001	1,400	Library Tax	1,400 0.36
897 Steuben Rd	#54,p55	1,400		
Herkimer, NY 13350	E2 4A 1 50,51A			
	2 V1 L			
	FRNT 75.00 DPTH 120.00			
	EAST-0357920 NRTH-1532113			
	DEED BOOK 1428 PG-982			
	FULL MARKET VALUE	1,489		
			TOTAL TAX ---	31.06**
			DATE #1	10/01/12
			AMT DUE	31.06

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 986
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-25.2 *****				
113.1-1-25.2	1373 Steuben Hill Rd		ACCT 030000248	BILL 2801
Cartier Rene Jr	210 1 Family Res		STAR B 41854	28,200
Cartier Cathleen	Herkimer Centra 213001	19,100	School Tax	2,620.62
1373 Steuben Hill Rd	P Of S1 6 17	119,500	Library Tax	30.93
Herkimer, NY 13350	H G Sp S L R			
	ACRES 1.50			
	EAST-0354105 NRTH-1538691			
	DEED BOOK 683 PG-183			
	FULL MARKET VALUE	127,128		
			TOTAL TAX ---	2,059.55**
			DATE #1	10/01/12
			AMT DUE	2,059.55
***** 106.3-1-37 *****				
106.3-1-37	210 Osborne Hill Rd		ACCT 030000031	BILL 2802
Case Mark	240 Rural res		STAR B 41854	28,200
Case Carol	Herkimer Centra 213001	33,400	School Tax	3,695.18
210 Osborne Hill Rd	N 11-1	168,500	Library Tax	43.61
Herkimer, NY 13350	N1 4 11-1			
	H G Bldg S L R			
	ACRES 16.60			
	EAST-0360205 NRTH-1546168			
	DEED BOOK 877 PG-511			
	FULL MARKET VALUE	179,255		
			TOTAL TAX ---	3,146.79**
			DATE #1	10/01/12
			AMT DUE	3,146.79
***** 113.83-1-45 *****				
113.83-1-45	110 West St		ACCT 030026370	BILL 2803
Case Rachel J	210 1 Family Res		STAR EN 41834	58,470
110 West St	Herkimer Centra 213001	10,800	School Tax	1,649.13
Herkimer, NY 13350	Life Use Lewis&elsie Case	75,200	Library Tax	19.46
	E1 12 3 7			
	H G & Lot R			
	FRNT 161.20 DPTH 80.00			
	EAST-0367176 NRTH-1529602			
	DEED BOOK 1408 PG-688			
	FULL MARKET VALUE	80,000		
			TOTAL TAX ---	484.59**
			DATE #1	10/01/12
			AMT DUE	484.59

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	987
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.3-1-65	*****
	844 Mc Kennan Rd			ACCT 030003390	BILL	2804
113.3-1-65	210 1 Family Res		STAR EN 41834			58,470
Cassidy Aira	Herkimer Centra 213001	22,500	School Tax	119,700		2,625.01
844 Mc Kennan Rd	W 8C	119,700	Library Tax	119,700		30.98
Herkimer, NY 13350	W1 8 8C					
	H G L R					
	ACRES 4.80					
	EAST-0355047 NRTH-1533664					
	DEED BOOK 00448 PG-00089					
	FULL MARKET VALUE	127,340				
			TOTAL TAX ---			1,471.99**
				DATE #1		10/01/12
				AMT DUE		1,471.99
*****	*****	*****	*****	*****	113.3-1-36.1	*****
	903 Mc Kennan Rd			ACCT 030023460	BILL	2805
113.3-1-36.1	210 1 Family Res		STAR B 41854			28,200
Cassidy Brian	Herkimer Centra 213001	18,600	School Tax	100,700		2,208.34
Cassidy Diana	113.3-1-36.3 As With 36.1	100,700	Library Tax	100,700		26.06
PO Box 164	H G S L R					
Herkimer, NY 13350	ACRES 1.10 BANK 190					
	EAST-0356265 NRTH-1533433					
	DEED BOOK 819 PG-561					
	FULL MARKET VALUE	107,128				
			TOTAL TAX ---			1,642.40**
				DATE #1		10/01/12
				AMT DUE		1,642.40
*****	*****	*****	*****	*****	114.3-2-35	*****
	333 Smalls Bush Rd			ACCT 030003450	BILL	2806
114.3-2-35	210 1 Family Res		STAR EN 41834			58,470
Castilla Angelo	Herkimer Centra 213001	17,300	School Tax	118,700		2,603.08
Castilla Frances	N 3A-1	118,700	Library Tax	118,700		30.72
333 Smalls Bush Rd	N1 20 3A-1					
Herkimer, NY 13350	H G St Cp S L R					
	FRNT 150.00 DPTH 259.61					
	ACRES 0.90					
	EAST-0375819 NRTH-1531062					
	DEED BOOK 00573 PG-00018					
	FULL MARKET VALUE	126,277				
			TOTAL TAX ---			1,449.80**
				DATE #1		10/01/12
				AMT DUE		1,449.80
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 988
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.1 *****				
	404 Fiddletown Rd			ACCT 030002610 BILL 2807
106.4-3-7.1	100 Agricultural		School Tax	102,000 2,236.85
Chilelli Joseph	Herkimer Centra 213001	71,300	Library Tax	102,000 26.40
Chilelli Ninfa	E 3	102,000		
3151 St Rt 28	E1 15 3			
Herkimer, NY 13350	Trlr Bldg			
	FRNT 847.00 DPTH			
	ACRES 70.00			
	EAST-0366979 NRTH-1545136			
	DEED BOOK 1382 PG-529			
	FULL MARKET VALUE	108,511		
			TOTAL TAX ---	2,263.25**
			DATE #1	10/01/12
			AMT DUE	2,263.25
***** 113.1-1-89 *****				
	3151 State Route 28			ACCT 030005760 BILL 2808
113.1-1-89	484 1 use sm bld		STAR B 41854	28,200
Chilelli Joseph	Herkimer Centra 213001	21,100	School Tax	154,500 3,388.17
Nin Fa	W 19-2	154,500	Library Tax	154,500 39.99
3151 State Route 28	W1 6 19-2			
Herkimer, NY 13350	H G & L R			
	ACRES 3.00			
	EAST-0361389 NRTH-1537308			
	DEED BOOK 865 PG-7			
	FULL MARKET VALUE	164,362		
			TOTAL TAX ---	2,836.16**
			DATE #1	10/01/12
			AMT DUE	2,836.16
***** 113.20-1-5 *****				
	118 Delrose Ave			ACCT 030003030 BILL 2809
113.20-1-5	210 1 Family Res		STAR B 41854	28,200
Chimento Stephanie M	Herkimer Centra 213001	12,400	School Tax	165,000 3,618.43
Basler Dennis E	#p10	165,000	Library Tax	165,000 42.71
118 Delrose Ave	N1 14 5 6			
Herkimer, NY 13350	H G SP L R			
	FRNT 125.00 DPTH			
	ACRES 0.48			
	EAST-0372270 NRTH-1528868			
	DEED BOOK 1183 PG-632			
	FULL MARKET VALUE	175,532		
			TOTAL TAX ---	3,069.14**
			DATE #1	10/01/12
			AMT DUE	3,069.14

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

PAGE 989
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-30 *****				
	1547 Steuben Rd		ACCT 030027330	BILL 2810
113.1-1-30	270 Mfg housing		STAR EN 41834	58,470
Chrisman Donald E	Herkimer Centra 213001	12,900	School Tax	1,622.81
1547 Steuben Rd	N 2-1 2-2	74,000	Library Tax	19.15
Herkimer, NY 13350	N1 7 2-1,2-2			
	Tr1 Gar Sh 2 lot			
	FRNT 200.00 DPTH 115.00			
	EAST-0351441 NRTH-1540906			
	DEED BOOK 1312 PG-567			
	FULL MARKET VALUE	78,723		
			TOTAL TAX ---	457.96**
			DATE #1	10/01/12
			AMT DUE	457.96
***** 113.1-3-13.2 *****				
	Baum Rd			BILL 2811
113.1-3-13.2	314 Rural vac<10		School Tax	32.89
Chrisman Donald E	Herkimer Centra 213001	1,500	Library Tax	0.39
1547 Steuben Hill Rd	V/L	1,500		
Herkimer, NY 13350	FRNT 50.00 DPTH 205.00			
	EAST-0351367 NRTH-1540924			
	DEED BOOK 1418 PG-961			
	FULL MARKET VALUE	1,596		
			TOTAL TAX ---	33.28**
			DATE #1	10/01/12
			AMT DUE	33.28
***** 113.82-1-45 *****				
	124 Main Rd		ACCT 030019950	BILL 2812
113.82-1-45	220 2 Family Res		School Tax	677.63
Chrisman F	Herkimer Centra 213001	12,800	Library Tax	8.00
124 Main Rd	#4	30,900		
Herkimer, NY 13350	S1 11 3 3			
	H L R			
	FRNT 140.00 DPTH 78.00			
	EAST-0366051 NRTH-1529222			
	DEED BOOK 1393 PG-816			
	FULL MARKET VALUE	32,872		
			TOTAL TAX ---	685.63**
			DATE #1	10/01/12
			AMT DUE	685.63
***** 113.82-1-46 *****				
	130 Main Rd		ACCT 030018540	BILL 2813
113.82-1-46	210 1 Family Res		School Tax	881.58
Chrisman F	Herkimer Centra 213001	15,900	Library Tax	10.40
124 Main Rd	S 4	40,200		
Herkimer, NY 13350	S1 11 3 4			
	H S(2) L R			
	FRNT 218.00 DPTH			
	ACRES 0.41			
	EAST-0366228 NRTH-1529247			
	DEED BOOK 1393 PG-816			
	FULL MARKET VALUE	42,766		
			TOTAL TAX ---	891.98**
			DATE #1	10/01/12
			AMT DUE	891.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-42 *****				
	State Route 5			ACCT 030122342
113.82-1-42	692 Road/str/hwy		School Tax	100
Chrisman Fred	Herkimer Centra 213001	100	Library Tax	100
114 Main Rd	S 1 & 2A	100		
Herkimer, NY 13350	S1 11 3 1,2A			
	2 V Lots L			
	FRNT 70.00 DPTH 56.70			
	EAST-0365796 NRTH-1529198			
	DEED BOOK 1416 PG-414			
	FULL MARKET VALUE	106		
			TOTAL TAX ---	2.22**
			DATE #1	10/01/12
			AMT DUE	2.22
***** 113.82-1-43 *****				
	114 Main Rd			ACCT 030018570
113.82-1-43	210 1 Family Res		STAR B 41854	BILL 2815
Chrisman Fred J	Herkimer Centra 213001	9,100	School Tax	28,200
114 Main Rd	S 2B	48,400	Library Tax	48,400
Herkimer, NY 13350	S1 11 3 2B			12.53
	H Cp & Lot R			
	FRNT 45.90 DPTH 50.00			
	BANK 321			
	EAST-0365836 NRTH-1529204			
	DEED BOOK 1118 PG-654			
	FULL MARKET VALUE	51,489		
			TOTAL TAX ---	481.94**
			DATE #1	10/01/12
			AMT DUE	481.94
***** 114.3-2-28 *****				
	477 Smalls Bush Rd			ACCT 030003540
114.3-2-28	240 Rural res		STAR EN 41834	BILL 2816
Chrisman Martin	Herkimer Centra 213001	30,200	School Tax	58,470
Chrisman Shannon	N 11B	114,200	Library Tax	114,200
608 Jeffrey St	N1 20 11B			29.56
Herkimer, NY 13350	H Bldg S L R			
	ACRES 12.00			
	EAST-0378498 NRTH-1531799			
	DEED BOOK 00568 PG-00519			
	FULL MARKET VALUE	121,489		
			TOTAL TAX ---	1,349.95**
			DATE #1	10/01/12
			AMT DUE	1,349.95

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	991
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	114.3-2-38.1	*****	*****
114.3-2-38.1	Smalls Bush Rd			ACCT 030003570	BILL 2817	
Chrisman Martin	321 Abandoned ag		School Tax	51,800	1,135.97	
Chrisman Shannon	Herkimer Centra 213001	51,800	Library Tax	51,800	13.41	
608 Jeffrey St	S 11A	51,800				
Herkimer, NY 13350	S1 20 11A					
	Farm L L					
	FRNT 1445.00 DPTH					
	ACRES 84.00					
	EAST-0378631 NRTH-1529998					
	DEED BOOK 896 PG-14					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---		1,149.38**	
				DATE #1	10/01/12	
				AMT DUE	1,149.38	
*****	*****	*****	*****	113.83-3-17	*****	*****
227 Main Rd	210 1 Family Res		School Tax	ACCT 030013830	BILL 2818	
113.83-3-17	Herkimer Centra 213001	11,200	Library Tax	57,300	1,256.58	
Christiano Thomas P III	N1 13 1 14	57,300		57,300	14.83	
701 Fairview Pl	Dbl Wide Trlr S L					
Deerfield, NY 13502	FRNT 96.00 DPTH 168.00					
	EAST-0368088 NRTH-1529273					
	DEED BOOK 1419 PG-495					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---		1,271.41**	
				DATE #1	10/01/12	
				AMT DUE	1,271.41	
*****	*****	*****	*****	113.83-3-3	*****	*****
136 Pine Grove Rd	210 1 Family Res		STAR EN 41834	ACCT 030003630	BILL 2819	
113.83-3-3	Herkimer Centra 213001	18,800	School Tax	57,400	57,400	
Ciko Helen	E 4	57,400	Library Tax	57,400	1,258.77	
136 Pine Grove Rd	E1 13 1 4				14.86	
Herkimer, NY 13350	H B S L R					
	ACRES 1.30					
	EAST-0368620 NRTH-1529832					
	DEED BOOK 1237 PG-395					
	FULL MARKET VALUE	61,064				
			TOTAL TAX ---		89.63**	
				DATE #1	10/01/12	
				AMT DUE	89.63	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 992
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-25.2 *****				
114.3-2-25.2	Burt Rd			ACCT 0320000321 BILL 2820
Ciko Helen	321 Abandoned ag		School Tax	6,900 151.32
136 Pine Grove Rd	Herkimer Centra 213001	6,900	Library Tax	6,900 1.79
Herkimer, NY 13350	P Of 1 20 7	6,900		
	V Land			
	ACRES 2.80			
	EAST-0378944 NRTH-1534735			
	DEED BOOK 1237 PG-392			
	FULL MARKET VALUE	7,340		
			TOTAL TAX ---	153.11**
			DATE #1	10/01/12
			AMT DUE	153.11
***** 113.83-2-6 *****				
113.83-2-6	155 Pine Grove Rd			ACCT 030016170 BILL 2821
Ciko John R	210 1 Family Res		STAR B 41854	28,200
Ciko Sharon	Herkimer Centra 213001	13,000	School Tax	68,000 1,491.23
155 Pine Grove Rd	#p10,11,7	68,000	Library Tax	68,000 17.60
Herkimer, NY 13350	W1 12 9 5			
	H S L R			
	FRNT 155.00 DPTH 150.00			
	EAST-0368512 NRTH-1530169			
	DEED BOOK 823 PG-455			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	916.83**
			DATE #1	10/01/12
			AMT DUE	916.83
***** 113.83-3-50 *****				
113.83-3-50	206 Zoller Ave			ACCT 030003750 BILL 2822
Cioch Chester	210 1 Family Res		STAR EN 41834	55,700
Cioch Dorothy	Herkimer Centra 213001	9,000	School Tax	55,700 1,221.49
PO Box 415	S 54C	55,700	Library Tax	55,700 14.42
Herkimer, NY 13350	S1 13 1 54C			
	H L R			
	FRNT 54.00 DPTH 100.00			
	EAST-0369559 NRTH-1529201			
	DEED BOOK 00441 PG-00452			
	FULL MARKET VALUE	59,255		
			TOTAL TAX ---	51.91**
			DATE #1	10/01/12
			AMT DUE	51.91

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 993	
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00			
SWIS	- 213089				
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		***** 113.83-1-53 *****	
	209 East St			ACCT 030008820	BILL 2823
113.83-1-53	210 1 Family Res		STAR EN 41834		58,470
Cioch Frances	Herkimer Centra 213001	10,800	School Tax	71,500	1,567.99
Treen Joan	#p56,57	71,500	Library Tax	71,500	18.51
209 East St	W1 12 7 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 104.00 DPTH 140.00				
	EAST-0367734 NRTH-1529810				
	DEED BOOK 1292 PG-373				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		402.50**
				DATE #1	10/01/12
				AMT DUE	402.50
*****		*****		***** 113.1-1-52 *****	
	452 Mc Kennan Rd			ACCT 030022380	BILL 2824
113.1-1-52	240 Rural res		STAR B 41854		28,200
Cioch Gary T	Herkimer Centra 213001	31,200	School Tax	113,200	2,482.46
Cioch Judith	W 5G	113,200	Library Tax	113,200	29.30
452 Mc Kennan Rd	W1 7 5G				
Herkimer, NY 13350	H G Tsp L				
	ACRES 13.50 BANK 035				
	EAST-0348352 NRTH-1538096				
	DEED BOOK 00651 PG-00843				
	FULL MARKET VALUE	120,426			
			TOTAL TAX ---		1,919.76**
				DATE #1	10/01/12
				AMT DUE	1,919.76
*****		*****		***** 113.3-1-43.6 *****	
	Mc Kennan Rd				BILL 2825
113.3-1-43.6	210 1 Family Res		STAR B 41854		28,200
Cioch Gary T	Herkimer Centra 213001	48,500	School Tax	93,500	2,050.44
Cioch James R	H G	93,500	Library Tax	93,500	24.20
McKennan Rd	FRNT 1233.00 DPTH				
Herkimer, NY	ACRES 8.40				
	EAST-0352269 NRTH-1536014				
	DEED BOOK 1098 PG-152				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		1,482.64**
				DATE #1	10/01/12
				AMT DUE	1,482.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-7 *****				
	524 Pine Grove Rd		ACCT 030009510	BILL 2826
114.3-2-7	210 1 Family Res		STAR B 41854	28,200
Cioch Terence J E	Herkimer Centra 213001	35,100	School Tax	2,412.29
PO Box 202	E1 18 10B	110,000	Library Tax	28.47
Herkimer, NY 13350	H S(2) G L R			
	ACRES 19.20			
	EAST-0373679 NRTH-1535546			
	DEED BOOK 00568 PG-00523			
	FULL MARKET VALUE	117,021		
			TOTAL TAX ---	1,848.76**
			DATE #1	10/01/12
			AMT DUE	1,848.76
***** 113.3-1-18 *****				
	942 Steuben Hill Rd		ACCT 030003780	BILL 2827
113.3-1-18	210 1 Family Res		STAR EN 41834	58,470
Cioch Theodore	Herkimer Centra 213001	10,300	School Tax	2,438.60
Cioch Anne	W 26	111,200	Library Tax	28.78
942 Steuben Hill Rd	W1 8 26			
Herkimer, NY 13350	H G L R			
	FRNT 80.00 DPTH 155.00			
	ACRES 0.32			
	EAST-0358443 NRTH-1532274			
	DEED BOOK 00546 PG-00072			
	FULL MARKET VALUE	118,298		
			TOTAL TAX ---	1,283.38**
			DATE #1	10/01/12
			AMT DUE	1,283.38
***** 113.3-1-19.5 *****				
	Steuben Rd		ACCT 0300000520	BILL 2828
113.3-1-19.5	311 Res vac land		School Tax	67.98
Cioch Theodore	Herkimer Centra 213001	3,100	Library Tax	0.80
Cioch Anne	V/1	3,100		
942 Steuben Rd	ACRES 1.90			
Herkimer, NY 13350	EAST-0358580 NRTH-1532430			
	DEED BOOK 894 PG-67			
	FULL MARKET VALUE	3,298		
			TOTAL TAX ---	68.78**
			DATE #1	10/01/12
			AMT DUE	68.78

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	995
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-1-30	403 Grace Ave			ACCT 030007860	BILL 2829	
Cirillo Peter	210 1 Family Res		STAR B 41854		28,200	
Cirillo Cindy	Herkimer Centra 213001	6,500	School Tax	80,000	1,754.39	
403 Grace Ave	#145,146	80,000	Library Tax	80,000	20.71	
Herkimer, NY 13350	W1 12 12 5					
	H G Tsp L R					
	FRNT 100.00 DPTH 140.00					
	EAST-0366886 NRTH-1530115					
	DEED BOOK 1330 PG-912					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---		1,183.10**	
				DATE #1	10/01/12	
				AMT DUE	1,183.10	
*****	*****	*****	*****	*****	*****	*****
113.83-1-31	West St			ACCT 030007890	BILL 2830	
Cirillo Peter	311 Res vac land		School Tax	400	8.77	
Cirillo Cindy	Herkimer Centra 213001	400	Library Tax	400	0.10	
403 Grace Ave	#p144	400				
Herkimer, NY 13350	W1 12 12 4A					
	V L L					
	FRNT 25.00 DPTH 140.00					
	EAST-0366902 NRTH-1530058					
	DEED BOOK 1330 PG-912					
	FULL MARKET VALUE	426				
			TOTAL TAX ---		8.87**	
				DATE #1	10/01/12	
				AMT DUE	8.87	
*****	*****	*****	*****	*****	*****	*****
113.83-1-32	West St			ACCT 030019680	BILL 2831	
Cirillo Peter	311 Res vac land		School Tax	9,900	217.11	
Cirillo Cindy	Herkimer Centra 213001	9,900	Library Tax	9,900	2.56	
403 Grace Ave	#143,p144	9,900				
Herkimer, NY 13350	W1 12 12 3,4					
	2 V L L					
	FRNT 75.00 DPTH 140.00					
	EAST-0366915 NRTH-1530004					
	DEED BOOK 1330 PG-912					
	FULL MARKET VALUE	10,532				
			TOTAL TAX ---		219.67**	
				DATE #1	10/01/12	
				AMT DUE	219.67	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.83-2-13 *****				
	137 Pine Grove Rd			ACCT 030003600 BILL 2832
113.83-2-13	210 1 Family Res		STAR EN 41834	58,470
Cirillo Sandra L	Herkimer Centra 213001	12,100	School Tax	1,611.85
Cirillo Francis G	#7,8	73,500	Library Tax	19.02
137 Pine Grove Rd	W1 12 9 2,3			
Herkimer, NY 13350	H G 2L TSP			
	FRNT 130.00 DPTH 150.00			
	EAST-0368347 NRTH-1529950			
	DEED BOOK 1330 PG-983			
	FULL MARKET VALUE	78,191		
			TOTAL TAX ---	446.87**
			DATE #1	10/01/12
			AMT DUE	446.87
***** 113.83-2-20 *****				
	W Of Pine Grove Rd			ACCT 030003690 BILL 2833
113.83-2-20	311 Res vac land		School Tax	48.25
Cittadino Peter	Herkimer Centra 213001	2,200	Library Tax	0.57
PO Box 454	W 10	2,200		
Herkimer, NY 13350	W1 12 8 10			
	V L L			
	FRNT 90.00 DPTH 140.00			
	BANK 138			
	EAST-0368058 NRTH-1529733			
	DEED BOOK 911 PG-168			
	FULL MARKET VALUE	2,340		
			TOTAL TAX ---	48.82**
			DATE #1	10/01/12
			AMT DUE	48.82
***** 113.83-2-22 *****				
	121 Pine Grove Rd			ACCT 030003660 BILL 2834
113.83-2-22	210 1 Family Res		STAR B 41854	28,200
Cittadino Peter M	Herkimer Centra 213001	9,800	School Tax	1,710.53
PO Box 454	#2	78,000	Library Tax	20.19
Herkimer, NY 13350	W1 12 8 5			
	H B S L R			
	FRNT 65.00 DPTH 150.00			
	BANK 138			
	EAST-0368128 NRTH-1529645			
	DEED BOOK 911 PG-168			
	FULL MARKET VALUE	82,979		
			TOTAL TAX ---	1,138.72**
			DATE #1	10/01/12
			AMT DUE	1,138.72

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 997
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.2 *****				
113.2-1-18.2	Fiddletown Rd			ACCT 0300000522 BILL 2835
Clark Betty J	314 Rural vac<10		School Tax	11,600 254.39
6 Summer St	Herkimer Centra 213001	11,600	Library Tax	11,600 3.00
Webster, MA 01570	V/L	11,600		
	FRNT 350.00 DPTH			
	ACRES 5.90			
	EAST-0365786 NRTH-1540735			
	DEED BOOK 935 PG-55			
	FULL MARKET VALUE	12,340		
			TOTAL TAX ---	257.39**
			DATE #1	10/01/12
			AMT DUE	257.39
***** 113.2-1-18.4 *****				
113.2-1-18.4	Smith Rd			ACCT 0300000536 BILL 2836
Clark Betty J	312 Vac w/imprv		School Tax	43,400 951.76
6 Summer St	Herkimer Centra 213001	12,800	Library Tax	43,400 11.23
Webster, MA 01570	V/l	43,400		
	FRNT 130.00 DPTH			
	ACRES 3.40			
	EAST-0366038 NRTH-1540485			
	DEED BOOK 935 PG-55			
	FULL MARKET VALUE	46,170		
			TOTAL TAX ---	962.99**
			DATE #1	10/01/12
			AMT DUE	962.99
***** 113.2-1-18.5 *****				
113.2-1-18.5	Fiddletown Rd			BILL 2837
Clark Sidney	210 1 Family Res		STAR B 41854	28,200
Clark Penny	Herkimer Centra 213001	18,000	School Tax	105,000 2,302.64
116 Fiddletown Rd	H/can roof	105,000	Library Tax	105,000 27.18
Herkimer, NY 13350	FRNT 853.00 DPTH			
	ACRES 3.20			
	EAST-0365267 NRTH-1539195			
	FULL MARKET VALUE	111,702		
			TOTAL TAX ---	1,737.82**
			DATE #1	10/01/12
			AMT DUE	1,737.82
***** 113.2-1-18.8 *****				
113.2-1-18.8	Fiddletown Rd			BILL 2838
Clark Sidney M	311 Res vac land		School Tax	2,000 43.86
Clark Penny E	Herkimer Centra 213001	2,000	Library Tax	2,000 0.52
116 Fiddletown Rd	V/L	2,000		
Herkimer, NY 13350	FRNT 194.00 DPTH			
	ACRES 1.10			
	EAST-0365405 NRTH-1539332			
	FULL MARKET VALUE	2,128		
			TOTAL TAX ---	44.38**
			DATE #1	10/01/12
			AMT DUE	44.38

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.11 *****				
	Shells Bush Rd			BILL 2839
113.2-1-18.11	314 Rural vac<10		School Tax	18,000 394.74
Clark William T	Herkimer Centra 213001	18,000	Library Tax	18,000 4.66
517 W Lake Ave	V/L	18,000		
Herkimer, NY 13350	FRNT 354.00 DPTH			
	ACRES 3.80			
	EAST-0365623 NRTH-1539303			
	DEED BOOK 1387 PG-694			
	FULL MARKET VALUE	19,149		
			TOTAL TAX ---	399.40**
			DATE #1	10/01/12
			AMT DUE	399.40
***** 113.57-1-6 *****				
	3056 State Route 28		ACCT 030007080	BILL 2840
113.57-1-6	710 Manufacture		206,000	4,517.55
Cobblescote Assoc LLC	Herkimer Centra 213001	11,300	Library Tax	206,000 53.32
PO Box 787	Include Former R R Prop	206,000		
Herkimer, NY 13350	E2 6A 7 4,7			
	Bldg 2 L			
	FRNT 372.00 DPTH 40.00			
	EAST-0362412 NRTH-1535586			
	DEED BOOK 933 PG-544			
	FULL MARKET VALUE	219,149		
			TOTAL TAX ---	4,570.87**
			DATE #1	10/01/12
			AMT DUE	4,570.87
***** 113.82-1-53 *****				
	167 Main Rd		ACCT 030011100	BILL 2841
113.82-1-53	210 1 Family Res		STAR EN 41834	58,470
Coffin Edwin	Herkimer Centra 213001	9,600	School Tax	63,000 1,381.58
Coffin Nancy	N 6	63,000	Library Tax	63,000 16.31
167 Main Rd	N1 12 1 6			
Herkimer, NY 13350	H G S L R			
	FRNT 62.00 DPTH 142.50			
	EAST-0366895 NRTH-1529482			
	DEED BOOK 845 PG-720			
	FULL MARKET VALUE	67,021		
			TOTAL TAX ---	213.89**
			DATE #1	10/01/12
			AMT DUE	213.89

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	999
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	518 Foltz Rd			ACCT 030015270	BILL 2842	
113.4-1-4	210 1 Family Res		STAR B 41854		28,200	
Collins Floyd E	Herkimer Centra 213001	18,600	School Tax	96,300	2,111.85	
Collins Regina J	E 18	96,300	Library Tax	96,300	24.93	
518 Foltz Rd	E1 17 18					
Herkimer, NY 13350	Bldgs H L R					
	ACRES 1.10 BANK 020					
	EAST-0365309 NRTH-1535853					
	DEED BOOK 680 PG-558					
	FULL MARKET VALUE	102,447				
			TOTAL TAX ---		1,544.78**	
				DATE #1	10/01/12	
				AMT DUE	1,544.78	
*****	*****	*****	*****	*****	*****	*****
	209 Zoller Ave			ACCT 030028470	BILL 2843	
113.83-3-42	210 1 Family Res		School Tax	69,200	1,517.55	
Collis David W Sr	Herkimer Centra 213001	10,300	Library Tax	69,200	17.91	
6221 State RT 167	N1 13 1 35A,35b	69,200				
Dolgeville, NY 13329	H G 2Lots R					
	FRNT 100.00 DPTH 120.00					
	EAST-0369532 NRTH-1529352					
	DEED BOOK 1253 PG-819					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---		1,535.46**	
				DATE #1	10/01/12	
				AMT DUE	1,535.46	
*****	*****	*****	*****	*****	*****	*****
	123 Zoller Ave			ACCT 030013560	BILL 2844	
113.83-3-37	210 1 Family Res		STAR B 41854		28,200	
Collis Kenneth J	Herkimer Centra 213001	10,300	School Tax	100,700	2,208.34	
Collis Diane	#36,37	100,700	Library Tax	100,700	26.06	
123 Zoller Ave	N1 13 1 31A,31b					
Herkimer, NY 13350	H G Tsp Cp 2L R					
	FRNT 100.00 DPTH 120.00					
	BANK 035					
	EAST-0369235 NRTH-1529382					
	DEED BOOK 706 PG-409					
	FULL MARKET VALUE	107,128				
			TOTAL TAX ---		1,642.40**	
				DATE #1	10/01/12	
				AMT DUE	1,642.40	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1000
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****				113.20-2-2	*****
		State Route 5E			ACCT 030010650	BILL	2845
113.20-2-2		323 Vacant rural		School Tax	8,200		179.82
Colucci Joseph		Herkimer Centra 213001	8,200	Library Tax	8,200		2.12
PO Box 1254		Tax Sale 05 14 90	8,200				
Templeton, CA 93465-8571		S1 14 2 2					
		V L L					
		ACRES 1.70					
		EAST-0369659 NRTH-1528319					
		DEED BOOK 912 PG-628					
		FULL MARKET VALUE	8,723				
				TOTAL TAX ---			181.94**
					DATE #1		10/01/12
					AMT DUE		181.94
*****		*****				113.20-1-3	*****
		Woodview Dr			ACCT 030014520	BILL	2846
113.20-1-3		311 Res vac land		School Tax	4,700		103.07
Compolo Frank W		Herkimer Centra 213001	4,200	Library Tax	4,700		1.22
Compolo Carol S		N 8	4,700				
102 Woodview Dr		N1 14 5 8					
Herkimer, NY 13350		V Lot L					
		FRNT 103.05 DPTH 207.00					
		EAST-0372030 NRTH-1528915					
		DEED BOOK 00631 PG-00097					
		FULL MARKET VALUE	5,000				
				TOTAL TAX ---			104.29**
					DATE #1		10/01/12
					AMT DUE		104.29
*****		*****				113.20-1-4	*****
		102 Woodview Dr			ACCT 030004381	BILL	2847
113.20-1-4		210 1 Family Res		STAR B 41854			28,200
Compolo Frank W		Herkimer Centra 213001	12,600	School Tax	109,000		2,390.36
Compolo Carol S		N 7	109,000	Library Tax	109,000		28.21
102 Woodview Dr		N1 14 5 7					
Herkimer, NY 13350		H G L R					
		FRNT 125.00 DPTH 175.00					
		EAST-0372155 NRTH-1528905					
		DEED BOOK 00610 PG-00605					
		FULL MARKET VALUE	115,957				
				TOTAL TAX ---			1,826.57**
					DATE #1		10/01/12
					AMT DUE		1,826.57
*****		*****					

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
***** 114.1-2-21 *****				
	926 Shells Bush Rd		ACCT 030000041	BILL 2848
114.1-2-21	210 1 Family Res		STAR EN 41834	58,470
Comstock Martin	Herkimer Centra 213001	18,700	School Tax	3,050.45
Comstock Linda	S 6-2	139,100	Library Tax	36.00
926 Shells Bush Rd	S1 18 6-2			
Herkimer, NY 13350	H B G S(2) Tsp L			
	ACRES 6.30 BANK 740			
	EAST-0376909 NRTH-1540656			
	DEED BOOK 00626 PG-00414			
	FULL MARKET VALUE	147,979		
			TOTAL TAX ---	1,902.45**
			DATE #1	10/01/12
			AMT DUE	1,902.45
***** 114.1-3-9 *****				
	926 Shells Bush Rd		ACCT 030000437	BILL 2849
114.1-3-9	215 1 Fam Res w/		School Tax	1,472.81
Comstock Martin Sr	Herkimer Centra 213001	10,800	Library Tax	17.38
Comstock Linda	H/G	67,160		
926 Shells Bush Rd	V/1			
Herkimer, NY 13350	ACRES 5.00			
	EAST-0377361 NRTH-1540815			
	DEED BOOK 816 PG-679			
	FULL MARKET VALUE	71,447		
			TOTAL TAX ---	1,490.19**
			DATE #1	10/01/12
			AMT DUE	1,490.19
***** 113.1-2-10 *****				
	1205 Steuben Hill Rd		ACCT 030000161	BILL 2850
113.1-2-10	210 1 Family Res		STAR B 41854	28,200
Conde Ssamuel J	Herkimer Centra 213001	22,000	School Tax	2,912.29
Conde Patricia A	W1 6 11-8	132,800	Library Tax	34.37
1205 Steuben Hill Rd	Hg Sp & Lot R			
Herkimer, NY 13350	ACRES 4.40 BANK 035			
	EAST-0356138 NRTH-1536319			
	DEED BOOK 886 PG-485			
	FULL MARKET VALUE	141,277		
			TOTAL TAX ---	2,354.66**
			DATE #1	10/01/12
			AMT DUE	2,354.66

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1002
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.3-1-15	*****
113.3-1-15	918 Steuben Hill Rd			ACCT 030006570	BILL	2851
Conforti Michael A	210 1 Family Res		STAR B 41854			28,200
Conforti Karen M	Herkimer Centra 213001	20,700	School Tax	145,000		3,179.83
918 Steuben Hill Rd	W 23	145,000	Library Tax	145,000		37.53
Herkimer, NY 13350	W1 8 23					
	H G Sp S L R					
	ACRES 3.10 BANK 720					
	EAST-0358953 NRTH-1532386					
	DEED BOOK 719 PG-67					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			2,625.36**
				DATE #1		10/01/12
				AMT DUE		2,625.36
*****	*****	*****	*****	*****	113.83-3-15	*****
113.83-3-15	110 Pine Grove Rd			ACCT 030028770	BILL	2852
Congdon Edward I	210 1 Family Res		STAR B 41854			28,200
Congdon Tammy	Herkimer Centra 213001	9,700	School Tax	69,300		1,519.74
110 Pine Grove Rd	E 12	69,300	Library Tax	69,300		17.94
Herkimer, NY 13350	E1 13 1 12					
	H B S L R					
	FRNT 50.00 DPTH 185.40					
	EAST-0368156 NRTH-1529371					
	DEED BOOK 687 PG-520					
	FULL MARKET VALUE	73,723				
			TOTAL TAX ---			945.68**
				DATE #1		10/01/12
				AMT DUE		945.68
*****	*****	*****	*****	*****	113.83-3-24	*****
113.83-3-24	249 Main Rd			ACCT 030021300	BILL	2853
Congdon Edward I Jr	210 1 Family Res		School Tax	74,500		1,633.78
Congdon Edward	Herkimer Centra 213001	9,400	Library Tax	74,500		19.28
Attn: Edward & Mary Congdon	N1 13 1 21	74,500				
110 Pine Grove Rd	H S L R					
Herkimer, NY 13350	FRNT 49.00 DPTH 150.00					
	BANK 740					
	EAST-0368497 NRTH-1529189					
	DEED BOOK 806 PG-186					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---			1,653.06**
				DATE #1		10/01/12
				AMT DUE		1,653.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-20 *****				
	1919 Steuben Hill Rd			ACCT 030015210 BILL 2854
106.3-1-20	210 1 Family Res		STAR B 41854	28,200
Conners Martin J	Herkimer Centra 213001	18,500	School Tax	1,807.02
Conners Sonya Y	E 2-1	82,400	Library Tax	21.33
1919 Steuben Hill Rd	E1 5 2-1			
Herkimer, NY 13350	H Cp L R			
	ACRES 1.00			
	EAST-0351617 NRTH-1546817			
	DEED BOOK 1332 PG-939			
	FULL MARKET VALUE	87,660		
			TOTAL TAX ---	1,236.35**
			DATE #1	10/01/12
			AMT DUE	1,236.35
***** 113.1-1-19 *****				
	3383 State Route 28			ACCT 030012300 BILL 2855
113.1-1-19	210 1 Family Res		School Tax	79,000 1,732.46
Conte John	Herkimer Centra 213001	21,500	Library Tax	79,000 20.45
Conte Carolyn C	W 9A	79,000		
81 Walnut St	W1 6 9A			
Mohawk, NY 13407	H B L R			
	ACRES 3.90			
	EAST-0361062 NRTH-1541787			
	DEED BOOK 683 PG-639			
	FULL MARKET VALUE	84,043		
			TOTAL TAX ---	1,752.91**
			DATE #1	10/01/12
			AMT DUE	1,752.91
***** 113.57-1-62 *****				
	207 Willis Ave			ACCT 030000057 BILL 2856
113.57-1-62	210 1 Family Res		STAR B 41854	28,200
Cool Donna M	Herkimer Centra 213001	18,500	School Tax	1,951.76
Cool Frederick C	S 7	89,000	Library Tax	89,000 23.04
207 Willis Ave	S2 6A 6 7			
Herkimer, NY 13350	H S Porch SP L			
	FRNT 100.00 DPTH 140.00			
	BANK 720			
	EAST-0361273 NRTH-1534393			
	DEED BOOK 806 PG-691			
	FULL MARKET VALUE	94,681		
			TOTAL TAX ---	1,382.80**
			DATE #1	10/01/12
			AMT DUE	1,382.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-1-2.3 *****				
	Willis Ave			ACCT 030000539 BILL 2857
113.65-1-2.3	314 Rural vac<10		School Tax	3,000 65.79
Cool Fred	Herkimer Centra 213001	3,000	Library Tax	3,000 0.78
Cool Donna	V/1	3,000		
207 Willis Ave	FRNT 100.00 DPTH 170.00			
Herkimer, NY 13350	ACRES 0.50			
	EAST-0361251 NRTH-1534292			
	DEED BOOK 910 PG-370			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 113.57-1-57 *****				
	202 Willis Ave			ACCT 0300008070 BILL 2858
113.57-1-57	210 1 Family Res		School Tax	74,000 1,622.81
Cool Margaret M	Herkimer Centra 213001	20,100	Library Tax	74,000 19.15
109 Clayton Ave	N 2	74,000		
Herkimer, NY 13350	N2 6A 5 2			
	H G L R			
	FRNT 90.00 DPTH 153.10			
	ACRES 0.34			
	EAST-0361285 NRTH-1534709			
	DEED BOOK 1302 PG-143			
	FULL MARKET VALUE	78,723		
			TOTAL TAX ---	1,641.96**
			DATE #1	10/01/12
			AMT DUE	1,641.96
***** 113.83-2-16 *****				
	109 Clayton Ave			ACCT 030026460 BILL 2859
113.83-2-16	210 1 Family Res		STAR B 41854	28,200
Cool Margaret M	Herkimer Centra 213001	19,000	School Tax	87,400 1,916.67
109 Clayton Ave	#14,15	87,400	Library Tax	87,400 22.62
Herkimer, NY 13350	S1 12 8 11,12			
	Hg Tsp S DK 2L			
	FRNT 230.00 DPTH 258.00			
	ACRES 1.36 BANK 720			
	EAST-0368052 NRTH-1529901			
	DEED BOOK 821 PG-19			
	FULL MARKET VALUE	92,979		
			TOTAL TAX ---	1,347.29**
			DATE #1	10/01/12
			AMT DUE	1,347.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-9 *****				
	Sokol Rd			BILL 2860
113.3-2-9	314 Rural vac<10		School Tax	9,800 214.91
Cool Maureen	Herkimer Centra 213001	9,800	Library Tax	9,800 2.54
415 Mc kennan Rd	V/L	9,800		
Herkimer, NY 13350	ACRES 3.70			
	EAST-0350136 NRTH-1536831			
	DEED BOOK 1409 PG-39			
	FULL MARKET VALUE	10,426		
			TOTAL TAX ---	217.45**
			DATE #1	10/01/12
			AMT DUE	217.45
***** 113.1-1-41 *****				
	415 Mc Kennan Rd		ACCT 030004441	BILL 2861
113.1-1-41	210 1 Family Res		STAR EN 41834	58,470
Cool Roger	Herkimer Centra 213001	28,900	School Tax	131,000 2,872.81
415 Mc Kennan Rd	E 1-1	131,000	Library Tax	131,000 33.91
Herkimer, NY 13350	E1 7 1-1			
	H G & Lot R			
	FRNT 418.00 DPTH			
	ACRES 2.10			
	EAST-0348703 NRTH-1539363			
	DEED BOOK 855 PG-29			
	FULL MARKET VALUE	139,362		
			TOTAL TAX ---	1,722.72**
			DATE #1	10/01/12
			AMT DUE	1,722.72
***** 113.83-3-27 *****				
	105 Willard St		ACCT 030004200	BILL 2862
113.83-3-27	210 1 Family Res		School Tax	75,000 1,644.74
Cooley James K	Herkimer Centra 213001	9,900	Library Tax	75,000 19.41
168 Stewart Ln	W 22D	75,000		
Delanson, NY 12053	W1 13 1 22D			
	H G S L R			
	FRNT 70.00 DPTH 147.00			
	EAST-0368560 NRTH-1529288			
	DEED BOOK 1184 PG-810			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,664.15**
			DATE #1	10/01/12
			AMT DUE	1,664.15

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1006
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-3-28	107 Willard St			ACCT 030004470	BILL 2863	
Cooley Michael D	210 1 Family Res		School Tax	67,800	1,486.85	
Cooley Amy E	Herkimer Centra 213001	10,400	Library Tax	67,800	17.55	
161 Dutch Hill Rd	W 22C	67,800				
Frankfort, NY 13340	W1 13 1 22C					
	H G L R					
	FRNT 85.00 DPTH 147.84					
	EAST-0368564 NRTH-1529367					
	DEED BOOK 1245 PG-65					
	FULL MARKET VALUE	72,128				
			TOTAL TAX ---		1,504.40**	
				DATE #1	10/01/12	
				AMT DUE	1,504.40	
*****	*****	*****	*****	*****	*****	*****
113.2-1-3.1	241 Smith Rd			ACCT 030023670	BILL 2864	
Cooley Ryan	310 Res Vac		School Tax	25,539	560.07	
205 Frank Dr	Herkimer Centra 213001	9,284	Library Tax	25,539	6.61	
Mohawk, NY 13407	V/L	25,539				
	W1 15 8					
	FRNT 965.00 DPTH					
	ACRES 17.30					
	EAST-0365675 NRTH-1541425					
	DEED BOOK 1423 PG-122					
	FULL MARKET VALUE	27,169				
			TOTAL TAX ---		566.68**	
				DATE #1	10/01/12	
				AMT DUE	566.68	
*****	*****	*****	*****	*****	*****	*****
113.57-1-17	2 Willis Dr			ACCT 030018240	BILL 2865	
Coonradt Todd A	210 1 Family Res		STAR B 41854		28,200	
Coonradt Angela J	Herkimer Centra 213001	18,500	School Tax	80,900	1,774.13	
2 Willis Dr	N 13	80,900	Library Tax	80,900	20.94	
Herkimer, NY 13350	N2 6A 4 13					
	H G S L R					
	FRNT 74.00 DPTH 219.25					
	EAST-0361945 NRTH-1535442					
	DEED BOOK 930 PG-557					
	FULL MARKET VALUE	86,064				
			TOTAL TAX ---		1,203.07**	
				DATE #1	10/01/12	
				AMT DUE	1,203.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1007
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-8 *****				
	N Creek Rd			ACCT 030006750 BILL 2866
106.4-3-8	314 Rural vac<10		School Tax	13,200 289.47
Costello Daniel K	Herkimer Centra 213001	13,200	Library Tax	13,200 3.42
Costello April L	S 2	13,200		
213 No Creek Rd	S1 15 2			
Little Falls, NY 13365	F Land L			
	ACRES 8.00			
	EAST-0366729 NRTH-1546032			
	DEED BOOK 908 PG-196			
	FULL MARKET VALUE	14,043		
			TOTAL TAX ---	292.89**
			DATE #1	10/01/12
			AMT DUE	292.89
***** 114.1-3-7 *****				
	984 Shells Bush Rd			ACCT 030000435 BILL 2867
114.1-3-7	210 1 Family Res		School Tax	58,100 1,274.13
Cotton Matthew	Herkimer Centra 213001	20,800	Library Tax	58,100 15.04
984 Shells Bush Rd	H S G	58,100		
Herkimer, NY 13350	ACRES 3.20			
	EAST-0378040 NRTH-1540933			
	DEED BOOK 1282 PG-129			
	FULL MARKET VALUE	61,809		
			TOTAL TAX ---	1,289.17**
			DATE #1	10/01/12
			AMT DUE	1,289.17
***** 113.83-3-52 *****				
	202 Zoller Ave			ACCT 030018870 BILL 2868
113.83-3-52	210 1 Family Res		School Tax	39,400 864.04
County of Herkimer	Herkimer Centra 213001	4,200	Library Tax	39,400 10.20
108 Court St	S 54B	39,400		
Herkimer, NY 13350	S1 13 1 54B			
	H G S L R			
	FRNT 20.00 DPTH 104.00			
	EAST-0369519 NRTH-1529151			
	DEED BOOK 1433 PG-997			
	FULL MARKET VALUE	41,915		
			TOTAL TAX ---	874.24**
			DATE #1	10/01/12
			AMT DUE	874.24
***** 120.1-1-41 *****				
	W German St			ACCT 030002340 BILL 2869
120.1-1-41	314 Rural vac<10		School Tax	1,200 26.32
County of Herkimer	Herkimer Centra 213001	1,200	Library Tax	1,200 0.31
108 Court St	S2 1 16 2	1,200		
Herkimer, NY 13350	V L L			
	FRNT 69.00 DPTH 150.00			
	EAST-0357729 NRTH-1526633			
	DEED BOOK 1433 PG-999			
	FULL MARKET VALUE	1,277		
			TOTAL TAX ---	26.63**
			DATE #1	10/01/12
			AMT DUE	26.63

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1008
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-47.2 *****				
	469 Mc Kennan Rd		ACCT 032000197	BILL 2870
113.1-1-47.2	210 1 Family Res		STAR B 41854	28,200
Crandall Marissa E	Herkimer Centra 213001	18,600	School Tax	2,208.34
469 Mc Kennan Rd	H L	100,700	Library Tax	26.06
Herkimer, NY 13350	FRNT 150.00 DPTH			
	ACRES 1.10 BANK 641			
	EAST-0349440 NRTH-1538665			
	DEED BOOK 906 PG-680			
	FULL MARKET VALUE	107,128		
			TOTAL TAX ---	1,642.40**
			DATE #1	10/01/12
			AMT DUE	1,642.40
***** 113.72-1-18 *****				
	1007 Highland Ave		ACCT 030004620	BILL 2871
113.72-1-18	311 Res vac land		700	15.35
Cristiano Joyce	Herkimer Centra 213001	700	Library Tax	0.18
317 Mohawk St	#22	700		
Herkimer, NY 13350	W2 4A 1 22			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358878 NRTH-1531629			
	DEED BOOK 787 PG-629			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53
***** 113.72-1-25 *****				
	1027 Highland Ave		ACCT 030013260	BILL 2872
113.72-1-25	210 1 Family Res		54,700	1,199.56
Cristiano Joyce	Herkimer Centra 213001	9,500	Library Tax	14.16
317 Mohawk St	Box 672	54,700		
Herkimer, NY 13350	W2 4A 1 11B,12			
	H S 2L R			
	FRNT 75.00 DPTH 110.00			
	EAST-0358445 NRTH-1531905			
	DEED BOOK 787 PG-627			
	FULL MARKET VALUE	58,191		
			TOTAL TAX ---	1,213.72**
			DATE #1	10/01/12
			AMT DUE	1,213.72

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 1009	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213089					

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 1010	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213089					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		Beardslee Ave			113.72-1-55 *****
		311 Res vac land		School Tax	ACCT 030008610 BILL 2876
113.72-1-55		Herkimer Centra 213001	800	Library Tax	800 17.54
Cristiano Joyce		#31	800		800 0.21
317 Mohawk St		E2 4A 1 27			
Herkimer, NY 13350-2215		V L L			
		FRNT 50.00 DPTH 120.00			
		EAST-0358900 NRTH-1531474			
		DEED BOOK 787 PG-629			
		FULL MARKET VALUE	851		
				TOTAL TAX ---	17.75**
				DATE #1	10/01/12
				AMT DUE	17.75
*****		1000 Beardslee Ave			113.72-1-56 *****
		210 1 Family Res		School Tax	ACCT 030001200 BILL 2877
113.72-1-56		Herkimer Centra 213001	9,000	Library Tax	29,000 635.97
Cristiano Joyce		#30	29,000		29,000 7.51
317 Mohawk St		E2 4A 1 26			
Herkimer, NY 13350		H L R			
		FRNT 44.00 DPTH 120.00			
		EAST-0358942 NRTH-1531446			
		DEED BOOK 787 PG-631			
		FULL MARKET VALUE	30,851		
				TOTAL TAX ---	643.48**
				DATE #1	10/01/12
				AMT DUE	643.48
*****		1001 Highland Ave			113.72-1-17 *****
		210 1 Family Res		School Tax	ACCT 030008550 BILL 2878
113.72-1-17		Herkimer Centra 213001	11,300	Library Tax	39,400 864.04
Cristiano Joyce M		#23,24,25	39,400		39,400 10.20
317 Mohawk St		W2 4A 1 23,24,25			
Herkimer, NY 13350		H G 3L R			
		FRNT 150.00 DPTH 110.00			
		EAST-0358964 NRTH-1531573			
		DEED BOOK 711 PG-85			
		FULL MARKET VALUE	41,915		
				TOTAL TAX ---	874.24**
				DATE #1	10/01/12
				AMT DUE	874.24
*****		*****			

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1011
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-1-44	148 Beardslee Ave			ACCT 030023310	BILL 2879	
Cristiano Joyce M	311 Res vac land		School Tax	800	17.54	
317 Mohawk St	Herkimer Centra 213001	800	Library Tax	800	0.21	
Herkimer, NY 13350	#43	800				
	E2 4A 1 39					
	H L R					
	FRNT 47.50 DPTH 120.00					
	EAST-0358395 NRTH-1531801					
	DEED BOOK 1105 PG-281					
	FULL MARKET VALUE	851				
			TOTAL TAX ---		17.75**	
				DATE #1	10/01/12	
				AMT DUE	17.75	
*****	*****	*****	*****	*****	*****	*****
113.82-1-52	165 Main St Eh			ACCT 030004980	BILL 2880	
Cristman Cathy Ann	210 1 Family Res		STAR EN 41834		58,470	
Putch Pamela Jean	Herkimer Centra 213001	9,500	School Tax	61,000	1,337.72	
Attn: Lois Cristman	Life Use Lois Cristman	61,000	Library Tax	61,000	15.79	
165 Main Rd	N1 12 1 5					
Herkimer, NY 13350	H L S R					
	FRNT 62.00 DPTH 134.00					
	EAST-0366837 NRTH-1529478					
	DEED BOOK 858 PG-117					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		169.51**	
				DATE #1	10/01/12	
				AMT DUE	169.51	
*****	*****	*****	*****	*****	*****	*****
113.57-1-42	125 Willis Ave			ACCT 030004710	BILL 2881	
Cristman Dean W	210 1 Family Res		STAR EN 41834		58,470	
Cristman Timothy	Herkimer Centra 213001	17,500	School Tax	78,845	1,729.06	
Attn: Dean A Cristman	Life Use D & M Cristman	78,845	Library Tax	78,845	20.41	
125 Willis Ave	S2 6A 2 12					
Herkimer, NY 13350	H G L R					
	FRNT 110.00 DPTH 102.20					
	EAST-0361501 NRTH-1534737					
	DEED BOOK 793 PG-218					
	FULL MARKET VALUE	83,878				
			TOTAL TAX ---		565.47**	
				DATE #1	10/01/12	
				AMT DUE	565.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-22.3 *****				
	1818 Steuben Hill Rd		ACCT 030000337	BILL 2882
106.3-1-22.3	210 1 Family Res		STAR B 41854	28,200
Cristman Michael W	Herkimer Centra 213001	18,600	School Tax	1,129.39
Riesel Cheryl	House Started	51,500	Library Tax	13.33
1818 Steuben Hill Rd	P Of E1 5 2			
Herkimer, NY 13350	H G L			
	FRNT 195.00 DPTH 253.00			
	ACRES 1.10			
	EAST-0353259 NRTH-1545618			
	DEED BOOK 750 PG-11			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	550.72**
			DATE #1	10/01/12
			AMT DUE	550.72
***** 113.2-1-32.2 *****				
	140 Harter Rd		ACCT 030000405	BILL 2883
113.2-1-32.2	210 1 Family Res		STAR B 41854	28,200
Cristman Patrick	Herkimer Centra 213001	19,900	School Tax	2,489.04
Cristman Denise	H G Cp Tsp L R	113,500	Library Tax	29.38
140 Harter Rd	ACRES 2.30 BANK 035			
Herkimer, NY 13350	EAST-0364001 NRTH-1536053			
	DEED BOOK 798 PG-35			
	FULL MARKET VALUE	120,745		
			TOTAL TAX ---	1,926.42**
			DATE #1	10/01/12
			AMT DUE	1,926.42
***** 113.57-1-59 *****				
	206 Willis Ave		ACCT 030005010	BILL 2884
113.57-1-59	210 1 Family Res		STAR EN 41834	58,470
Cross Dennis H	Herkimer Centra 213001	18,500	School Tax	1,671.06
Cross Carol A	N 4	76,200	Library Tax	19.72
206 Willis Ave	N2 6A 5 4			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 80.00 DPTH 152.90			
	EAST-0361188 NRTH-1534573			
	DEED BOOK 00609 PG-00381			
	FULL MARKET VALUE	81,064		
			TOTAL TAX ---	506.78**
			DATE #1	10/01/12
			AMT DUE	506.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-14 *****				
	106 Piper Rd			ACCT 030011460 BILL 2885
113.82-1-14	210 1 Family Res		STAR B 41854	28,200
Cross Elizabeth D	Herkimer Centra 213001	10,000	School Tax	1,381.58
106 Piper Rd	E 22	63,000	Library Tax	16.31
Herkimer, NY 13350	E1 11 2 22			
	H G(2) Tsp S L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0365466 NRTH-1529651			
	DEED BOOK 1340 PG-166			
	FULL MARKET VALUE	67,021		
			TOTAL TAX ---	805.89**
			DATE #1	10/01/12
			AMT DUE	805.89
***** 113.82-1-15.1 *****				
	108 Piper Rd			ACCT 030019650 BILL 2886
113.82-1-15.1	314 Rural vac<10		School Tax	21.93
Cross Elizabeth D	Herkimer Centra 213001	1,000	Library Tax	0.26
106 Piper Rd	E 21	1,000		
Herkimer, NY 13350	E1 11 2 21			
	V/L			
	FRNT 68.00 DPTH 51.00			
	ACRES 0.04			
	EAST-0365419 NRTH-1529687			
	DEED BOOK 1340 PG-166			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19
***** 113.3-2-5.997 *****				
	Westwood Dr			BILL 2887
113.3-2-5.997	831 Tele Comm		School Tax	6,438.61
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	75.99
4017 Washington Rd PMB353	ACRES 1.00	293,600		
MCMurray, PA 15317	FULL MARKET VALUE	312,340		
			TOTAL TAX ---	6,514.60**
			DATE #1	10/01/12
			AMT DUE	6,514.60
***** 113.3-2-5.998 *****				
	Westwood Drive			ACCT 030000496 BILL 2888
113.3-2-5.998	831 Tele Comm		School Tax	300.44
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	3.55
Att Property Manager	Bldg	13,700		
4017 Washington Rd	FRNT 20.00 DPTH 10.00			
McMurray, PA 15317	FULL MARKET VALUE	14,574		
			TOTAL TAX ---	303.99**
			DATE #1	10/01/12
			AMT DUE	303.99

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1014
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-5.999 *****				
	Westwood Dr			ACCT 030000479
113.3-2-5.999	831 Tele Comm		School Tax	13,700
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	13,700
PMB-353	Tower Telcomm	13,700		
4017 Washington Rd	ACRES 0.01			
McMurray, PA 15317	EAST-0314466 NRTH-1106664			
	FULL MARKET VALUE	14,574		
TOTAL TAX ---				303.99**
				DATE #1 10/01/12
				AMT DUE 303.99
***** 113.20-2-20.1 *****				
	State Route 5E			ACCT 030004740
113.20-2-20.1	311 Res vac land		School Tax	1,400
Cruskie Paul	Herkimer Centra 213001	1,400	Library Tax	1,400
Cruskie Dale	N1 14 1 3	1,400		
5491 State Route 5 E	V1			
Herkimer, NY 13350	FRNT 95.00 DPTH 100.00			
	EAST-0369980 NRTH-1528983			
	DEED BOOK 1326 PG-676			
	FULL MARKET VALUE	1,489		
TOTAL TAX ---				31.06**
				DATE #1 10/01/12
				AMT DUE 31.06
***** 113.20-2-21 *****				
	5493 State Route 5 E			ACCT 030027030
113.20-2-21	210 1 Family Res		School Tax	62,000
Cruskie Paul	Herkimer Centra 213001	9,100	Library Tax	62,000
Cruskie Dale	#p2	62,000		
5491 State Route 5 E	N1 14 1 3A			
Herkimer, NY 13350	H G S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369969 NRTH-1528879			
	DEED BOOK 1326 PG-676			
	FULL MARKET VALUE	65,957		
TOTAL TAX ---				1,375.70**
				DATE #1 10/01/12
				AMT DUE 1,375.70
***** 113.20-2-20.2 *****				
	5491 State Route 5			ACCT 030000446
113.20-2-20.2	210 1 Family Res		STAR B 41854	28,200
Cruskie Paul M	Herkimer Centra 213001	9,600	School Tax	48,200
Cruskie Dale L	H G L R	48,200	Library Tax	48,200
5491 State Route 5	FRNT 59.00 DPTH 150.00			
Herkimer, NY 13350	BANK 184			
	EAST-0369997 NRTH-1528777			
	DEED BOOK 810 PG-260			
	FULL MARKET VALUE	51,277		
TOTAL TAX ---				477.50**
				DATE #1 10/01/12
				AMT DUE 477.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-1-2.2 *****				
	109 Dickie Ave			ACCT 030000272 BILL 2893
113.65-1-2.2	311 Res vac land		School Tax	4,900 107.46
Cugliandro Gary	Herkimer Centra 213001	4,900	Library Tax	4,900 1.27
109 Dickie Ave	P Of S2 6A 5 1	4,900		
Herkimer, NY 13350	V Land			
	FRNT 148.00 DPTH 114.00			
	ACRES 0.40			
	EAST-0361878 NRTH-1534588			
	DEED BOOK 705 PG-535			
	FULL MARKET VALUE	5,213		
			TOTAL TAX ---	108.73**
			DATE #1	10/01/12
			AMT DUE	108.73
***** 113.57-1-48 *****				
	109 Dickie Ave			ACCT 030018900 BILL 2894
113.57-1-48	210 1 Family Res		STAR B 41854	28,200
Cugliandro Gary R	Herkimer Centra 213001	18,500	School Tax	100,000 2,192.99
Cugliandro Agnes M	#3	100,000	Library Tax	100,000 25.88
109 Dickie Ave	W2 6A 2 6			
Herkimer, NY 13350-1020	H G(SP S L R			
	FRNT 60.00 DPTH 190.00			
	EAST-0361874 NRTH-1534719			
	DEED BOOK 00659 PG-00158			
	FULL MARKET VALUE	106,383		
			TOTAL TAX ---	1,626.87**
			DATE #1	10/01/12
			AMT DUE	1,626.87
***** 113.2-1-49.3 *****				
	521 Shells Bush Rd			BILL 2895
113.2-1-49.3	210 1 Family Res		School Tax	125,000 2,741.23
Cunningham Timothy J	Herkimer Centra 213001	10,300	Library Tax	125,000 32.35
190 Bardwell St	H	125,000		
Belchertown, MA 01007	FRNT 160.00 DPTH			
	ACRES 1.00			
	EAST-0368975 NRTH-1539830			
	DEED BOOK 1381 PG-591			
	FULL MARKET VALUE	132,979		
			TOTAL TAX ---	2,773.58**
			DATE #1	10/01/12
			AMT DUE	2,773.58

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1016
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	109 Ward St			ACCT 030003330	BILL 2896	
113.83-3-58	210 1 Family Res		STAR EN 41834		58,470	
Czarnecki Edward J	Herkimer Centra 213001	9,300	School Tax	76,200	1,671.06	
Czarnecki Margaret M	#15	76,200	Library Tax	76,200	19.72	
109 Ward St	W1 13 1 47					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0369250 NRTH-1529247					
	DEED BOOK 819 PG-111					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		506.78**	
				DATE #1	10/01/12	
				AMT DUE	506.78	
*****	*****	*****	*****	*****	*****	*****
	102 Ward St			ACCT 030025110	BILL 2897	
113.83-3-55	210 1 Family Res		STAR B 41854		28,200	
Czernecki Edwin J Jr	Herkimer Centra 213001	9,300	School Tax	39,400	864.04	
102 Ward St	#69	39,400	Library Tax	39,400	10.20	
Herkimer, NY 13350	E1 13 1 52					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0369402 NRTH-1529116					
	DEED BOOK 1092 PG-610					
	FULL MARKET VALUE	41,915				
			TOTAL TAX ---		282.24**	
				DATE #1	10/01/12	
				AMT DUE	282.24	
*****	*****	*****	*****	*****	*****	*****
	130 N Creek Rd			ACCT 030000249	BILL 2898	
106.4-3-5.2	270 Mfg housing		STAR B 41854		28,200	
Czernecki Gary M	Herkimer Centra 213001	18,700	School Tax	73,400	1,609.65	
130 No Creek Rd	P Of E1 15 1A	73,400	Library Tax	73,400	19.00	
Little Falls, NY 13365	Tr1 B Stor TSP L R					
	ACRES 1.20					
	EAST-0364023 NRTH-1545657					
	DEED BOOK 706 PG-686					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		1,036.65**	
				DATE #1	10/01/12	
				AMT DUE	1,036.65	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1017
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	121 Elm Ave			ACCT 030005160	BILL 2899	
113.20-2-67	210 1 Family Res		STAR EN 41834		58,470	
Czernecki Sharon L	Herkimer Centra 213001	11,500	School Tax	102,700	2,252.20	
121 Elm Ave	#39,40,p41	102,700	Library Tax	102,700	26.58	
Herkimer, NY 13350	W1 14 1 77,78,79					
	H G & 3 Lots R					
	FRNT 142.00 DPTH 123.00					
	EAST-0371565 NRTH-1528593					
	DEED BOOK 1150 PG-577					
	FULL MARKET VALUE	109,255				
			TOTAL TAX ---		1,094.78**	
				DATE #1	10/01/12	
				AMT DUE	1,094.78	
*****	*****	*****	*****	*****	*****	*****
	3047 State Route 28			ACCT 030007110	BILL 2900	
113.57-1-13	210 1 Family Res		STAR EN 41834		58,470	
Daley Larry	Herkimer Centra 213001	17,500	School Tax	94,800	2,078.95	
3047 State Rt 28	#42	94,800	Library Tax	94,800	24.54	
Herkimer, NY 13350	W2 6A 4 17					
	H G & Lot R					
	FRNT 91.00 DPTH 85.00					
	EAST-0362208 NRTH-1535364					
	DEED BOOK 00625 PG-00961					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		919.49**	
				DATE #1	10/01/12	
				AMT DUE	919.49	
*****	*****	*****	*****	*****	*****	*****
	734 Mc Kennan Rd			ACCT 030009570	BILL 2901	
113.3-1-54	312 Vac w/imprv		School Tax	21,300	467.11	
Darling Alan J Sr	Herkimer Centra 213001	20,300	Library Tax	21,300	5.51	
Darling Paula A	W 8J	21,300				
569 E Gansevoort St	W1 8 8J					
Little Falls, NY 13365	S(2)					
	ACRES 2.70					
	EAST-0353185 NRTH-1534863					
	DEED BOOK 878 PG-685					
	FULL MARKET VALUE	22,660				
			TOTAL TAX ---		472.62**	
				DATE #1	10/01/12	
				AMT DUE	472.62	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-7 *****				
	566 Baum Rd			ACCT 030000230 BILL 2902
113.1-3-7	833 Radio		School Tax	75,000 1,644.74
Davenport Thomas	Herkimer Centra 213001	19,500	Library Tax	75,000 19.41
Barstein Mindy	Bldg Trlr Tower Land	75,000		
PO Box 927	ACRES 1.70			
Ilion, NY 13357	EAST-0313350 NRTH-1115950			
	DEED BOOK 862 PG-26			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,664.15**
			DATE #1	10/01/12
			AMT DUE	1,664.15
***** 113.57-1-34 *****				
	112 Dickie Ave			ACCT 030005610 BILL 2903
113.57-1-34	210 1 Family Res		STAR EN 41834	58,470
Davis Evelyn S	Herkimer Centra 213001	19,400	School Tax	75,100 1,646.93
112 Dickie Ave	#9	75,100	Library Tax	75,100 19.44
Herkimer, NY 13350	E2 6A 3 6			
	H G L R			
	FRNT 71.10 DPTH 125.30			
	EAST-0361775 NRTH-1534982			
	DEED BOOK 880 PG-60			
	FULL MARKET VALUE	79,894		
			TOTAL TAX ---	482.37**
			DATE #1	10/01/12
			AMT DUE	482.37
***** 114.3-2-31.1 *****				
	425 Smalls Bush Rd			ACCT 030016830 BILL 2904
114.3-2-31.1	220 2 Family Res		STAR EN 41834	58,470
Davis Robert R	Herkimer Centra 213001	62,000	School Tax	143,200 3,140.36
Davis Mary M	N 5	143,200	Library Tax	143,200 37.06
425 Smalls Bush Rd	N1 20 5			
Herkimer, NY 13350	H Tsp S(5) Bldg(6) L			
	FRNT 417.00 DPTH			
	ACRES 59.10			
	EAST-0377552 NRTH-1533113			
	DEED BOOK 778 PG-92			
	FULL MARKET VALUE	152,340		
			TOTAL TAX ---	1,993.42**
			DATE #1	10/01/12
			AMT DUE	1,993.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-40 *****				
	183 Main Rd			ACCT 030001650 BILL 2905
113.83-1-40	210 1 Family Res		School Tax	65,700 1,440.79
Davis Susan A	Herkimer Centra 213001	9,500	Library Tax	65,700 17.01
183 Main Rd	#21,22	65,700		
Herkimer, NY 13350	N1 12 3 1			
	H G L R			
	FRNT 53.30 DPTH 150.55			
	BANK 184			
	EAST-0367227 NRTH-1529450			
	DEED BOOK 1381 PG-451			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	1,457.80**
			DATE #1	10/01/12
			AMT DUE	1,457.80
***** 113.20-1-20 *****				
	105 Eastwood Dr			ACCT 030005220 BILL 2906
113.20-1-20	210 1 Family Res		STAR B 41854	28,200
Dawidowicz David A	Herkimer Centra 213001	10,700	School Tax	118,500 2,598.69
Dawidowicz Jolee R	N1 20A 15-2	118,500	Library Tax	118,500 30.67
105 East Wood Dr	H G S L SP R			
Herkimer, NY 13350	FRNT 151.50 DPTH 92.70			
	BANK 035			
	EAST-0372321 NRTH-1528521			
	DEED BOOK 831 PG-491			
	FULL MARKET VALUE	126,064		
			TOTAL TAX ---	2,037.36**
			DATE #1	10/01/12
			AMT DUE	2,037.36
***** 113.20-1-40 *****				
	Eastwood Dr			ACCT 030005280 BILL 2907
113.20-1-40	311 Res vac land		School Tax	2,100 46.05
Dawidowicz David A	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
Dawidowicz Jolee R	Merge W/120.8-1-19 Part	2,100		
105 Eastwood Dr	N1 20A 15-1			
Herkimer, NY 13350	V Lot L			
	FRNT 249.00 DPTH 2.70			
	BANK 035			
	EAST-0372321 NRTH-1528395			
	DEED BOOK 779 PG-582			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-8 *****				
	122 Eastwood Dr			ACCT 030005250 BILL 2908
113.20-1-8	220 2 Family Res		STAR EN 41834	58,470
Dawidowicz Family Irr Trust	Herkimer Centra 213001	15,100	School Tax	3,416.67
Attn: Edwin Daidowicz	15-8 15-9	155,800	Library Tax	40.33
122 Eastwood Dr	E1 20A 15-7,15-8,15-9			
Herkimer, NY 13350-1423	H G & 3 Lots R			
	FRNT 321.00 DPTH 97.40			
	EAST-0372507 NRTH-1528731			
	DEED BOOK 934 PG-501			
	FULL MARKET VALUE	165,745		
			TOTAL TAX ---	2,273.00**
			DATE #1	10/01/12
			AMT DUE	2,273.00
***** 113.82-1-38 *****				
	Folts Rd			ACCT 030015480 BILL 2909
113.82-1-38	311 Res vac land		School Tax	50.44
De Russo Deborah	Herkimer Centra 213001	2,300	Library Tax	0.60
120 Folts Rd	E 16	2,300		
Herkimer, NY 13350	E1 11 1 16			
	Lot R			
	FRNT 65.00 DPTH 185.00			
	BANK 035			
	EAST-0365832 NRTH-1529682			
	DEED BOOK 708 PG-862			
	FULL MARKET VALUE	2,447		
			TOTAL TAX ---	51.04**
			DATE #1	10/01/12
			AMT DUE	51.04
***** 113.82-1-39 *****				
	120 Folts Rd			ACCT 030015450 BILL 2910
113.82-1-39	210 1 Family Res		STAR B 41854	28,200
De Russo Deborah	Herkimer Centra 213001	10,000	School Tax	1,776.32
120 Folts Rd	E 17	81,000	Library Tax	20.97
Herkimer, NY 13350	E1 11 1 17			
	H G L St			
	FRNT 59.00 DPTH 185.00			
	ACRES 0.25 BANK 035			
	EAST-0365877 NRTH-1529640			
	DEED BOOK 708 PG-862			
	FULL MARKET VALUE	86,170		
			TOTAL TAX ---	1,205.29**
			DATE #1	10/01/12
			AMT DUE	1,205.29

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1021
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-37 *****				
	5645 State Route 5			ACCT 030000066 BILL 2911
113.20-1-37	210 1 Family Res		STAR B 41854	28,200
Decarr Margaret Massaro	Herkimer Centra 213001	19,400	School Tax	2,010.97
5645 State Route 5	N1 20 15H	91,700	Library Tax	23.73
Herkimer, NY 13350	H G Tsp S L R			
	ACRES 1.80			
	EAST-0373080 NRTH-1528344			
	DEED BOOK 00623 PG-00124			
	FULL MARKET VALUE	97,553		
			TOTAL TAX ---	1,442.70**
			DATE #1	10/01/12
			AMT DUE	1,442.70
***** 113.57-1-20 *****				
	112 Willis Ave			ACCT 030011580 BILL 2912
113.57-1-20	210 1 Family Res		STAR B 41854	28,200
Decker Ronald C	Herkimer Centra 213001	15,500	School Tax	1,587.72
Decker Grace A	N2 6A 4 10 #25	72,400	Library Tax	18.74
112 Willis Ave	H G L R			
Herkimer, NY 13350	FRNT 93.50 DPTH 108.00			
	EAST-0361792 NRTH-1535259			
	DEED BOOK 826 PG-43			
	FULL MARKET VALUE	77,021		
			TOTAL TAX ---	1,014.46**
			DATE #1	10/01/12
			AMT DUE	1,014.46
***** 114.1-2-9.2 *****				
	Shells Bush Rd			BILL 2913
114.1-2-9.2	311 Res vac land		School Tax	46.05
Degouff Philip J	Herkimer Centra 213001	2,100	Library Tax	0.54
766 Shells Bush Rd	split from 114.1-2-9	2,100		
Herkimer, NY 13350	FRNT 70.00 DPTH 174.00			
	EAST-0373745 NRTH-1540271			
	DEED BOOK 1167 PG-377			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 114.1-2-10 *****				
	766 Shells Bush Rd			ACCT 030005310 BILL 2914
114.1-2-10	210 1 Family Res		STAR B 41854	28,200
DeGouff Phillip J	Herkimer Centra 213001	16,100	School Tax	1,633.78
DeGouff Karen E	S 3	74,500	Library Tax	19.28
766 Shells Bush Rd	S1 18 3			
Herkimer, NY 13350	H G S R L			
	FRNT 166.00 DPTH 207.00			
	EAST-0373838 NRTH-1540268			
	DEED BOOK 1246 PG-205			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	1,061.06**
			DATE #1	10/01/12
			AMT DUE	1,061.06

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1022
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-77.1 *****				
113.1-1-77.1	1230 Steuben Hill Rd			ACCT 030007350 BILL 2915
DeJong Dirk	552 Golf course		STAR EN 41834	58,470
DeJong Ronald	Herkimer Centra 213001	206,000	School Tax	12,061.43
1230 Steuben Hill Rd	E1 6 14	550,000	Library Tax	142.36
Herkimer, NY 13350	Home/golf Course/bldg			
	ACRES 139.50 BANK 023			
	EAST-0357650 NRTH-1537055			
	DEED BOOK 1339 PG-209			
	FULL MARKET VALUE	585,106		
			TOTAL TAX ---	11,019.79**
			DATE #1	10/01/12
			AMT DUE	11,019.79
***** 113.1-1-87 *****				
113.1-1-87	1230 W Of Route 28			ACCT 030007290 BILL 2916
DeJong Dirk	330 Vacant comm		School Tax	1,980.27
DeJong Ronald	Herkimer Centra 213001	90,300	Library Tax	23.37
1230 Steuben Hill Rd	W 15	90,300		
Herkimer, NY 13350	W1 6 15			
	Farm Land L			
	ACRES 94.10 BANK 023			
	EAST-0359267 NRTH-1536932			
	DEED BOOK 1339 PG-209			
	FULL MARKET VALUE	96,064		
			TOTAL TAX ---	2,003.64**
			DATE #1	10/01/12
			AMT DUE	2,003.64
***** 113.4-1-45 *****				
113.4-1-45	193 Pine Grove Rd			ACCT 030010830 BILL 2917
Delude Wilfred S	210 1 Family Res		School Tax	2,313.60
Delude Suzanne	Herkimer Centra 213001	13,000	Library Tax	27.31
193 Pine Grove Rd	Box 293	105,500		
Herkimer, NY 13350	W1 17 29			
	H G S Tsp L R			
	FRNT 108.00 DPTH 214.00			
	BANK 318			
	EAST-0368958 NRTH-1530773			
	DEED BOOK 778 PG-535			
	FULL MARKET VALUE	112,234		
			TOTAL TAX ---	2,340.91**
			DATE #1	10/01/12
			AMT DUE	2,340.91

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

PAGE 1023
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-57 *****				
	500 Mc Kennan Rd		ACCT 030011161	BILL 2918
113.1-1-57	210 1 Family Res		STAR B 41854	28,200
Demars Terry A	Herkimer Centra 213001	21,700	School Tax	2,287.29
Demars Barbara G	W 5-10	104,300	Library Tax	27.00
500 Mc Kennan Rd	W1 7 5-10			
Herkimer, NY 13350	H G Tsp S(2)1 R			
	ACRES 4.10			
	EAST-0349051 NRTH-1537526			
	DEED BOOK 00617 PG-00525			
	FULL MARKET VALUE	110,957		
			TOTAL TAX ---	1,722.29**
			DATE #1	10/01/12
			AMT DUE	1,722.29
***** 113.1-2-13.7 *****				
	1406 Steuben Hill Rd		ACCT 030000402	BILL 2919
113.1-2-13.7	210 1 Family Res		STAR B 41854	28,200
Demartino Frank	Herkimer Centra 213001	22,700	School Tax	2,212.72
Demartino Robin	H L	100,900	Library Tax	26.12
1406 Steuben Hill Rd	ACRES 3.30 BANK 035			
Herkimer, NY 13350	EAST-0353998 NRTH-1539462			
	DEED BOOK 797 PG-165			
	FULL MARKET VALUE	107,340		
			TOTAL TAX ---	1,646.84**
			DATE #1	10/01/12
			AMT DUE	1,646.84
***** 113.83-1-63 *****				
	101 East St		ACCT 030016350	BILL 2920
113.83-1-63	210 1 Family Res		STAR EN 41834	58,470
Demchko Joyce I	Herkimer Centra 213001	9,000	School Tax	1,620.62
Lyon Linda	#p14	73,900	Library Tax	19.13
101 East St	N1 12 4 5			
Herkimer, NY 13350-0386	H G & Lot R			
	FRNT 50.00 DPTH 111.50			
	EAST-0367662 NRTH-1529389			
	DEED BOOK 697 PG-610			
	FULL MARKET VALUE	78,617		
			TOTAL TAX ---	455.75**
			DATE #1	10/01/12
			AMT DUE	455.75

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-91 *****				
	394 Mc Kennan Rd			ACCT 030000140 BILL 2921
113.1-1-91	210 1 Family Res		STAR B 41854	28,200
Dempster Gary	Herkimer Centra 213001	19,400	School Tax	2,684.22
Dempster Maribeth	W1 7 4-1	122,400	Library Tax	31.68
394 Mc Kennan Rd	H G Tsp L			
Herkimer, NY 13350	ACRES 1.80 BANK 740			
	EAST-0348094 NRTH-1539343			
	DEED BOOK 836 PG-322			
	FULL MARKET VALUE	130,213		
			TOTAL TAX ---	2,123.90**
			DATE #1	10/01/12
			AMT DUE	2,123.90
***** 113.1-1-90.1 *****				
	Mc Kennan Rd			ACCT 030000141 BILL 2922
113.1-1-90.1	314 Rural vac<10		School Tax	300.44
Dempster Gary J	Herkimer Centra 213001	13,700	Library Tax	3.55
Dempster Maribeth H	W1 7 4-2	13,700		
394 Mc Kennan Rd	V Land			
Herkimer, NY 13350	FRNT 50.00 DPTH			
	ACRES 8.10			
	EAST-0311050 NRTH-1114182			
	DEED BOOK 850 PG-539			
	FULL MARKET VALUE	14,574		
			TOTAL TAX ---	303.99**
			DATE #1	10/01/12
			AMT DUE	303.99
***** 113.1-1-92 *****				
	Mc Kennan Rd			ACCT 030000201 BILL 2923
113.1-1-92	321 Abandoned ag		School Tax	78.95
Dempster John D	Herkimer Centra 213001	3,600	Library Tax	0.93
Dempster Jane A	V Land	3,600		
350 McKennan Rd	ACRES 3.20			
Frankfort, NY 13340	EAST-0347897 NRTH-1539285			
	DEED BOOK 872 PG-540			
	FULL MARKET VALUE	3,830		
			TOTAL TAX ---	79.88**
			DATE #1	10/01/12
			AMT DUE	79.88
***** 113.74-1-3 *****				
	225 Folts Rd			ACCT 0300006150 BILL 2924
113.74-1-3	210 1 Family Res		School Tax	1,541.67
Denapole Donald	Herkimer Centra 213001	19,600	Library Tax	18.20
Denapole Linda	W 3	70,300		
11 Reservoir Rd	W1 11 2 3			
PO Box 77	H G Tsp L R			
Middleville, NY 13406	ACRES 2.00			
	EAST-0364251 NRTH-1530911			
	DEED BOOK 1319 PG-519			
	FULL MARKET VALUE	74,787		
			TOTAL TAX ---	1,559.87**
			DATE #1	10/01/12
			AMT DUE	1,559.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-10 *****				
	446 Folts Rd			ACCT 030012600 BILL 2925
113.4-1-10	283 Res w/Comuse		STAR B 41854	14,100
Denapole Michael	Herkimer Centra 213001	21,900	School Tax	2,190.79
446 Folts Rd	E 23D	99,900	Library Tax	25.86
Herkimer, NY 13350-9704	E1 17 23D			
	Hg 2B & Lot R			
	ACRES 3.60			
	EAST-0365440 NRTH-1534291			
	DEED BOOK 00546 PG-00693			
	FULL MARKET VALUE	106,277		
			TOTAL TAX ---	1,907.44**
			DATE #1	10/01/12
			AMT DUE	1,907.44
***** 113.72-1-13 *****				
	1012 Highland Ave			ACCT 030021480 BILL 2926
113.72-1-13	210 1 Family Res		STAR B 41854	28,200
Dibble John G	Herkimer Centra 213001	11,000	School Tax	1,517.55
Dibble Rosemary J	E 12 13 14	69,200	Library Tax	17.91
1012 Highland Ave	E2 4A 2 12,13,14			
Herkimer, NY 13350	H G S(2) L R			
	FRNT 140.00 DPTH 110.50			
	ACRES 0.34			
	EAST-0358847 NRTH-1531838			
	DEED BOOK 00636 PG-00280			
	FULL MARKET VALUE	73,617		
			TOTAL TAX ---	943.46**
			DATE #1	10/01/12
			AMT DUE	943.46
***** 113.57-1-44 *****				
	117 Dickie Ave			ACCT 030000270 BILL 2927
113.57-1-44	210 1 Family Res		STAR B 41854	28,200
Digeorgio Mark	Herkimer Centra 213001	17,500	School Tax	1,609.65
117 Dickie Ave	#7	73,400	Library Tax	19.00
Herkimer, NY 13350	W2 6A 2 10			
	H G L R			
	FRNT 102.20 DPTH 102.20			
	ACRES 0.25			
	EAST-0361613 NRTH-1534894			
	DEED BOOK 907 PG-427			
	FULL MARKET VALUE	78,085		
			TOTAL TAX ---	1,036.65**
			DATE #1	10/01/12
			AMT DUE	1,036.65

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

PAGE 1026
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-9 *****				
113.1-2-9	Steuben Rd			ACCT 030000163 BILL 2928
Dipaola Josephine A	314 Rural vac<10		School Tax	10,200 223.68
Patricia Dipaola	Herkimer Centra 213001	10,200	Library Tax	10,200 2.64
Attn: Mr&mrs Girolamo Dipaola	W1 6 11-9	10,200		
400 Reese Rd	V Land			
Frankfort, NY 13340	ACRES 4.20			
	EAST-0356169 NRTH-1536700			
	DEED BOOK 775 PG-291			
	FULL MARKET VALUE	10,851		
			TOTAL TAX ---	226.32**
			DATE #1	10/01/12
			AMT DUE	226.32
***** 113.2-1-37 *****				
113.2-1-37	287 Shells Bush Rd			ACCT 030016770 BILL 2929
Dolly Michael W	210 1 Family Res		STAR B 41854	28,200
Dolly Lori A	Herkimer Centra 213001	19,200	School Tax	148,600 3,258.78
287 Shells Bush Rd	E 2-4	148,600	Library Tax	148,600 38.46
Herkimer, NY 13350	E1 17 2-4			
	H G L R			
	ACRES 1.60 BANK 813			
	EAST-0364416 NRTH-1538467			
	DEED BOOK 882 PG-641			
	FULL MARKET VALUE	158,085		
			TOTAL TAX ---	2,705.24**
			DATE #1	10/01/12
			AMT DUE	2,705.24
***** 113.1-1-58.2 *****				
113.1-1-58.2	503 Mc Kennan Rd			BILL 2930
Donets Mykola	210 1 Family Res		STAR B 41854	28,200
Donets Liliya	Herkimer Centra 213001	19,100	School Tax	160,700 3,524.13
503 McKennan Rd	FRNT 178.00 DPTH	160,700	Library Tax	160,700 41.59
Herkimer, NY 13350	ACRES 1.50			
	EAST-0349870 NRTH-1538306			
	FULL MARKET VALUE	170,957		
			TOTAL TAX ---	2,973.72**
			DATE #1	10/01/12
			AMT DUE	2,973.72
***** 113.3-1-7.1 *****				
113.3-1-7.1	State Route 28			ACCT 030019920 BILL 2931
Doolen Albert	431 Auto dealer		School Tax	272,000 5,964.93
Doolen Carol	Herkimer Centra 213001	61,800	Library Tax	272,000 70.40
PO Box 5	W 22 23-1	272,000		
Herkimer, NY 13350	W1 6 22,23-1			
	Bld & S Add L C			
	ACRES 69.40			
	EAST-0361116 NRTH-1535776			
	DEED BOOK 1419 PG-475			
	FULL MARKET VALUE	289,362		
			TOTAL TAX ---	6,035.33**
			DATE #1	10/01/12
			AMT DUE	6,035.33

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COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213089					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-2-15	*****
	Clayton Ave			ACCT 030005400	BILL 2932
113.83-2-15	311 Res vac land		School Tax	1,900	41.67
Drake Olwen	Herkimer Centra 213001	1,900	Library Tax	1,900	0.49
101 Clayton Ave	#16	1,900			
Herkimer, NY 13350	S1 12 8 9				
	D L				
	FRNT 65.00 DPTH 167.54				
	EAST-0368122 NRTH-1529826				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		42.16**
				DATE #1	10/01/12
				AMT DUE	42.16
*****				113.83-2-14	*****
	101 Clayton Ave			ACCT 030005370	BILL 2933
113.83-2-14	210 1 Family Res		STAR EN 41834		58,470
Drake Olwen M	Herkimer Centra 213001	12,100	School Tax	89,800	1,969.30
101 Clayton Ave	#4,5	89,800	Library Tax	89,800	23.24
Herkimer, NY 13350	W1 12 8 7,8				
	H G 2L R				
	ACRES 0.45				
	EAST-0368217 NRTH-1529778				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	95,532			
			TOTAL TAX ---		808.54**
				DATE #1	10/01/12
				AMT DUE	808.54
*****				106.3-1-38	*****
	120 Osborne Hill Rd			ACCT 030025350	BILL 2934
106.3-1-38	240 Rural res		STAR B 41854		28,200
Dudgeon David III	Herkimer Centra 213001	28,900	School Tax	143,200	3,140.36
Dudgeon Lynda A	N 11	143,200	Library Tax	143,200	37.06
120 Osborne Hill Rd	N1 4 11				
Herkimer, NY 13350	H G Storage L R				
	ACRES 10.20				
	EAST-0360537 NRTH-1545515				
	DEED BOOK 00650 PG-00129				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		2,585.42**
				DATE #1	10/01/12
				AMT DUE	2,585.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-14 *****				
	1004 Highland Ave		ACCT 030021990	BILL 2935
113.72-1-14	210 1 Family Res		STAR B 41854	28,200
Dunn Annette L	Herkimer Centra 213001	10,000	School Tax	1,190.79
1004 Highland Ave	E 10 11	54,300	Library Tax	14.05
Herkimer, NY 13350	E2 4A 2 10,11			
	H S 2L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0358944 NRTH-1531776			
	DEED BOOK 737 PG-61			
	FULL MARKET VALUE	57,766		
			TOTAL TAX ---	612.84**
			DATE #1	10/01/12
			AMT DUE	612.84
***** 113.3-1-5.3 *****				
	1150 Steuben Rd		ACCT 030000280	BILL 2936
113.3-1-5.3	210 1 Family Res		STAR B 41854	28,200
Dupont Jean Pierre	Herkimer Centra 213001	18,700	School Tax	2,782.90
Dupont Irene	P Of E1 6 14A	126,900	Library Tax	32.85
1150 Steuben Hill Rd	H G Lot R			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0356678 NRTH-1535251			
	DEED BOOK 698 PG-339			
	FULL MARKET VALUE	135,000		
			TOTAL TAX ---	2,223.75**
			DATE #1	10/01/12
			AMT DUE	2,223.75
***** 113.57-1-5 *****				
	1203 E German St		ACCT 030024780	BILL 2937
113.57-1-5	210 1 Family Res		STAR B 41854	28,200
Durkee Sally	Herkimer Centra 213001	12,700	School Tax	1,835.53
1203 E German St	W2 6A 7 3	83,700	Library Tax	21.66
Herkimer, NY 13350	H B L R			
	FRNT 163.28 DPTH 134.90			
	BANK 720			
	EAST-0362550 NRTH-1535555			
	DEED BOOK 781 PG-192			
	FULL MARKET VALUE	89,043		
			TOTAL TAX ---	1,265.19**
			DATE #1	10/01/12
			AMT DUE	1,265.19

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1029
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	113.83-3-31	*****
109 Zoller Ave						ACCT 030005460	BILL 2938
113.83-3-31	210 1 Family Res			STAR B	41854		28,200
Dury Gloria	Herkimer Centra 213001		9,100	School Tax		70,000	1,535.09
109 Zoller Ave	#30		70,000	Library Tax		70,000	18.12
Herkimer, NY 13350-1434	N1 13 1 26						
	H G S L R						
	FRNT 50.00 DPTH 120.00						
	EAST-0368913 NRTH-1529415						
	DEED BOOK 699 PG-452						
	FULL MARKET VALUE		74,468				
				TOTAL TAX ---			961.21**
						DATE #1	10/01/12
						AMT DUE	961.21
*****		*****		*****	*****	113.20-2-69	*****
127 Elm Ave						ACCT 030001830	BILL 2939
113.20-2-69	210 1 Family Res			STAR B	41854		28,200
Dygert Ginger L	Herkimer Centra 213001		10,300	School Tax		82,800	1,815.79
127 Elm Ave	#35,36		82,800	Library Tax		82,800	21.43
Herkimer, NY	W1 14 1 82,83						
	H G 2L S R						
	FRNT 100.00 DPTH 123.00						
	EAST-0371530 NRTH-1528815						
	DEED BOOK 1114 PG-671						
	FULL MARKET VALUE		88,085				
				TOTAL TAX ---			1,245.22**
						DATE #1	10/01/12
						AMT DUE	1,245.22
*****		*****		*****	*****	114.1-2-13	*****
806 Shells Bush Rd						ACCT 030005550	BILL 2940
114.1-2-13	210 1 Family Res			STAR EN	41834		55,000
Eckler Robert L	Herkimer Centra 213001		17,600	School Tax		55,000	1,206.14
Eckler Joanne	S 4B-1		55,000	Library Tax		55,000	14.24
806 Shells Bush Rd	S1 18 4B-1						
Herkimer, NY 13350	H G L R						
	FRNT 200.00 DPTH 200.70						
	EAST-0374606 NRTH-1540405						
	DEED BOOK 00567 PG-00448						
	FULL MARKET VALUE		58,511				
				TOTAL TAX ---			36.38**
						DATE #1	10/01/12
						AMT DUE	36.38
*****		*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1030
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.4-1-22	408 Pine Grove Rd			ACCT 030007440	BILL 2941	
Edstrom Jeffrey Jr	210 1 Family Res		School Tax	108,400	2,377.20	
Edstrom Joan	Herkimer Centra 213001	23,200	Library Tax	108,400	28.06	
414 Margaret St	E 2-1	108,400				
Herkimer, NY 13350	E1 20 2-1					
	H G L R					
	ACRES 5.40					
	EAST-0372445 NRTH-1533399					
	DEED BOOK 1368 PG-706					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---		2,405.26**	
				DATE #1	10/01/12	
				AMT DUE	2,405.26	
*****	*****	*****	*****	*****	*****	*****
114.1-2-16	834 Shells Bush Rd			ACCT 030000048	BILL 2942	
Edwards John C	210 1 Family Res		STAR EN 41834		58,470	
Edwards Sandra A	Herkimer Centra 213001	17,100	School Tax	151,000	3,311.41	
834 Shells Bush Rd	S 5-11	151,000	Library Tax	151,000	39.08	
Herkimer, NY 13350	S1 18 5-11					
	H 2G SP L R					
	FRNT 192.00 DPTH 200.00					
	EAST-0375101 NRTH-1540496					
	DEED BOOK 00618 PG-00349					
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---		2,166.49**	
				DATE #1	10/01/12	
				AMT DUE	2,166.49	
*****	*****	*****	*****	*****	*****	*****
114.1-2-15	824 Shells Bush Rd			ACCT 030012691	BILL 2943	
Edwards Kimberley C	210 1 Family Res		STAR B 41854		28,200	
824 Shells Bush Rd	Herkimer Centra 213001	12,200	School Tax	86,000	1,885.97	
Herkimer, NY 13350	S 5-8	86,000	Library Tax	86,000	22.26	
	S1 18 5-8					
	H G L R					
	FRNT 100.00 DPTH 200.00					
	EAST-0374953 NRTH-1540473					
	DEED BOOK 1311 PG-851					
	FULL MARKET VALUE	91,489				
			TOTAL TAX ---		1,316.23**	
				DATE #1	10/01/12	
				AMT DUE	1,316.23	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.4-1-42.2 *****				
	Gros Blvd			BILL 2944
113.4-1-42.2	449 Other Storag		School Tax	1750,000 38,377.28
ELG Utica Alloys	Herkimer Centra 213001	119,515	Library Tax	1750,000 452.95
91 Wurz Ave	one(1)	1750,000		
Utica, NY 13503	FRNT 247.50 DPTH			
	ACRES 8.20			
	EAST-0367588 NRTH-1531043			
	DEED BOOK 1376 PG-411			
	FULL MARKET VALUE	1861,702		
TOTAL TAX ---				38,830.23**
				DATE #1 10/01/12
				AMT DUE 38,830.23
***** 113.83-1-46 *****				
	308 W Carney Ave		ACCT 030005640	BILL 2945
113.83-1-46	210 1 Family Res		STAR EN 41834	45,300
Elnicky John	Herkimer Centra 213001	9,400	School Tax	993.42
308 W Carney Ave	E 1	45,300	Library Tax	11.72
Herkimer, NY 13350	E1 12 6 1			
	H G L R			
	FRNT 52.65 DPTH 147.25			
	EAST-0367182 NRTH-1529773			
	DEED BOOK 1312 PG-639			
	FULL MARKET VALUE	48,191		
TOTAL TAX ---				11.72**
				DATE #1 10/01/12
				AMT DUE 11.72
***** 113.20-2-59 *****				
	122 Walnut Ave		ACCT 030005700	BILL 2946
113.20-2-59	210 1 Family Res		STAR B 41854	28,200
Emrich Donald A	Herkimer Centra 213001	10,300	School Tax	1,929.83
Emrich Elizabeth	#54,55	88,000	Library Tax	22.78
122 Walnut Ave	E1 14 1 58,59			
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371376 NRTH-1528988			
	DEED BOOK 881 PG-691			
	FULL MARKET VALUE	93,617		
TOTAL TAX ---				1,360.61**
				DATE #1 10/01/12
				AMT DUE 1,360.61

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1032
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-31.1 *****				
	4679 State Route 5W			ACCT 030021810 BILL 2947
120.1-1-31.1	484 1 use sm bld		School Tax	70,000 1,535.09
Enea Harry J Jr	Herkimer Centra 213001	12,400	Library Tax	70,000 18.12
24 W Monroe St	N 9	70,000		
Little Falls, NY 13365	Pt Of N1 10 9			
	2 Blds L C			
	FRNT 64.58 DPTH 147.92			
	EAST-0354896 NRTH-1524749			
	DEED BOOK 1289 PG-587			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	1,553.21**
			DATE #1	10/01/12
			AMT DUE	1,553.21
***** 120.1-1-31.3 *****				
	4679 State Route 5W			ACCT 030000241 BILL 2948
120.1-1-31.3	485 >luse sm bld		School Tax	152,400 3,342.11
Enea Harry J Jr	Herkimer Centra 213001	11,300	Library Tax	152,400 39.45
24 W Monroe St	Pt Of N1 10 9	152,400		
Little Falls, NY 13365	Bldg & Land R			
	FRNT 42.67 DPTH 125.00			
	EAST-0354835 NRTH-1524753			
	DEED BOOK 1289 PG-587			
	FULL MARKET VALUE	162,128		
			TOTAL TAX ---	3,381.56**
			DATE #1	10/01/12
			AMT DUE	3,381.56
***** 120.1-1-32 *****				
	4687 State Route 5W			ACCT 030028290 BILL 2949
120.1-1-32	484 1 use sm bld		School Tax	69,500 1,524.13
Enea Harry J Jr	Herkimer Centra 213001	25,800	Library Tax	69,500 17.99
24 W Monroe St	N 3	69,500		
Little Falls, NY 13365	N1 10 3			
	Bb Serv Sta Lc			
	FRNT 56.00 DPTH 150.00			
	EAST-0354948 NRTH-1524728			
	DEED BOOK 943 PG-427			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	1,542.12**
			DATE #1	10/01/12
			AMT DUE	1,542.12

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1033
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****				120.1-1-33	*****
120.1-1-33		State Route 5W			ACCT 030028230	BILL	2950
Enea Harry J Jr		484 1 use sm bld		School Tax	115,900		2,541.67
24 W Monroe St		Herkimer Centra 213001	36,100	Library Tax	115,900		30.00
Little Falls, NY 13365		N 4	115,900				
		N1 10 4					
		Bldg L Com					
		FRNT 200.00 DPTH 150.00					
		EAST-0355066 NRTH-1524761					
		DEED BOOK 943 PG-427					
		FULL MARKET VALUE	123,298				
				TOTAL TAX ---			2,571.67**
					DATE #1		10/01/12
					AMT DUE		2,571.67
*****		*****				120.1-1-34	*****
120.1-1-34		State Route 5W			ACCT 030028260	BILL	2951
Enea Harry J Jr		330 Vacant comm		School Tax	3,000		65.79
24 W Monroe St		Herkimer Centra 213001	3,000	Library Tax	3,000		0.78
Little Falls, NY 13365		N 6	3,000				
		N1 10 6					
		V Lot L					
		FRNT 106.00 DPTH 150.00					
		EAST-0355203 NRTH-1524816					
		DEED BOOK 943 PG-427					
		FULL MARKET VALUE	3,191				
				TOTAL TAX ---			66.57**
					DATE #1		10/01/12
					AMT DUE		66.57
*****		*****				113.20-1-23	*****
113.20-1-23		102 Delrose Ln		STAR B 41854	ACCT 030001470	BILL	2952
Enea Vincent A		210 1 Family Res					28,200
Enea Elaine M		Herkimer Centra 213001	10,400	School Tax	104,200		2,285.09
102 Delrose Ln		E 2	104,200	Library Tax	104,200		26.97
Herkimer, NY 13350		E1 14 5 2					
		H G L R					
		FRNT 125.00 DPTH 100.00					
		EAST-0372197 NRTH-1528423					
		DEED BOOK 1354 PG-278					
		FULL MARKET VALUE	110,851				
				TOTAL TAX ---			1,720.06**
					DATE #1		10/01/12
					AMT DUE		1,720.06
*****		*****					

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1034
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----		-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****							113.20-2-80.6	*****	
		205	Oldfield Dr				ACCT 030000262	BILL	2953
113.20-2-80.6			210 1 Family Res		STAR EN	41834			58,470
Engert Constance	Living M		Herkimer Centra 213001	12,800	School Tax		92,900		2,037.29
Ngert C			P Of E1 14 4 A	92,900	Library Tax		92,900		24.05
205 Oldfield Dr			H G L R						
Herkimer, NY 13350			FRNT 150.58 DPTH 149.66						
			BANK 035						
			EAST-0371018 NRTH-1529467						
			DEED BOOK 890 PG-257						
			FULL MARKET VALUE	98,830					
					TOTAL TAX ---				877.34**
							DATE #1		10/01/12
							AMT DUE		877.34
*****							113.3-1-17	*****	
		936	Steuben Hill Rd				ACCT 030005790	BILL	2954
113.3-1-17			210 1 Family Res		STAR EN	41834			58,470
Entwhistle Raymond			Herkimer Centra 213001	10,900	School Tax		127,000		2,785.09
Entwhistle Marie			W 25	127,000	Library Tax		127,000		32.87
104 N Caroline St			W1 8 25						
Herkimer, NY 13350			H G L R						
			FRNT 100.00 DPTH 150.00						
			ACRES 0.35						
			EAST-0358532 NRTH-1532244						
			DEED BOOK 00471 PG-00136						
			FULL MARKET VALUE	135,106					
					TOTAL TAX ---				1,633.96**
							DATE #1		10/01/12
							AMT DUE		1,633.96
*****							113.20-1-16	*****	
			Eastwood Dr				ACCT 030000133	BILL	2955
113.20-1-16			312 Vac w/imprv		School Tax		13,700		300.44
Ervin Coleen A			Herkimer Centra 213001	1,500	Library Tax		13,700		3.55
Eastwood Dr			E1 20A 15-11	13,700					
Herkimer, NY 13350			G L						
			FRNT 100.50 DPTH 97.40						
			EAST-0372444 NRTH-1528422						
			DEED BOOK 1257 PG-585						
			FULL MARKET VALUE	14,574					
					TOTAL TAX ---				303.99**
							DATE #1		10/01/12
							AMT DUE		303.99

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1035
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-17 *****				
	110 Eastwood Dr		ACCT 030000107	BILL 2956
113.20-1-17	210 1 Family Res		STAR B 41854	28,200
Ervin Coleen A	Herkimer Centra 213001	9,800	School Tax	2,467.11
110 Eastwood Dr	E1 20A 15-10	112,500	Library Tax	29.12
Herkimer, NY 13350	H G Lot R			
	FRNT 100.50 DPTH 97.40			
	EAST-0372460 NRTH-1528518			
	DEED BOOK 1257 PG-586			
	FULL MARKET VALUE	119,681		
			TOTAL TAX ---	1,904.23**
			DATE #1	10/01/12
			AMT DUE	1,904.23
***** 113.82-1-60 *****				
	402 Downey Ave		ACCT 030005820	BILL 2957
113.82-1-60	311 Res vac land			41.67
Ervin Daniel R	Herkimer Centra 213001	1,900	School Tax	
Tarbox Dawn	Life Use Mary R Ervin	1,900	Library Tax	0.49
Attn: Mary R Ervin	N1 12 12 9			
402 Downey Ave	V L L			
Herkimer, NY 13350	FRNT 63.50 DPTH 150.00			
	EAST-0366769 NRTH-1529914			
	DEED BOOK 825 PG-261			
	FULL MARKET VALUE	2,021		
			TOTAL TAX ---	42.16**
			DATE #1	10/01/12
			AMT DUE	42.16
***** 113.20-2-56 *****				
	125 Walnut Ave		ACCT 030003720	BILL 2958
113.20-2-56	210 1 Family Res		STAR B 41854	28,200
Estey Debra	Herkimer Centra 213001	10,300	School Tax	1,660.09
125 Walnut Ave	#60,61	75,700	Library Tax	19.59
Herkimer, NY 13350-1428	W1 14 1 52,53			
	H G 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 184			
	EAST-0371197 NRTH-1529020			
	DEED BOOK 945 PG-202			
	FULL MARKET VALUE	80,532		
			TOTAL TAX ---	1,087.68**
			DATE #1	10/01/12
			AMT DUE	1,087.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-17 *****				
	114 W Downey Ave		ACCT 030004830	BILL 2959
113.83-1-17	210 1 Family Res		STAR EN 41834	58,470
Euron Irene M	Herkimer Centra 213001	15,200	School Tax	2,478.08
114 W Downey Ave	E1 12 9 11,12	113,000	Library Tax	29.25
Herkimer, NY 13350	H G(2) S 2L R			
	FRNT 160.00 DPTH 198.00			
	EAST-0367852 NRTH-1530178			
	DEED BOOK 1217 PG-844			
	FULL MARKET VALUE	120,213		
			TOTAL TAX ---	1,323.33**
			DATE #1	10/01/12
			AMT DUE	1,323.33
***** 113.83-2-17 *****				
	East St		ACCT 030004800	BILL 2960
113.83-2-17	311 Res vac land			129.39
Euron Irene M	Herkimer Centra 213001	5,900	School Tax	1.53
114 W Downey Ave	#50,51,p52	5,900	Library Tax	
Herkimer, NY 13350	E1 12 8 13,14,15			
	3 V Lots L			
	FRNT 171.00 DPTH 160.00			
	EAST-0367901 NRTH-1529971			
	DEED BOOK 1217 PG-844			
	FULL MARKET VALUE	6,277		
			TOTAL TAX ---	130.92**
			DATE #1	10/01/12
			AMT DUE	130.92
***** 106.3-1-27.1 *****				
	133 Osborne Hill Rd		ACCT 030023730	BILL 2961
106.3-1-27.1	240 Rural res		STAR EN 41834	58,470
Fagan Keith H	Herkimer Centra 213001	125,600	School Tax	4,539.48
Affleck Diane	Life Use M&m Helmer Fagan	207,000	Library Tax	53.58
133 Osborne Hill Rd	S1 4 12			
Herkimer, NY 13350	H B S Farm L			
	ACRES 164.10			
	EAST-0321343 NRTH-1121334			
	DEED BOOK 919 PG-1			
	FULL MARKET VALUE	220,213		
			TOTAL TAX ---	3,409.06**
			DATE #1	10/01/12
			AMT DUE	3,409.06

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1037
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	299 Pine Grove Rd			ACCT 030005910	BILL 2962	
113.4-1-31	210 1 Family Res		STAR EN 41834		58,470	
Fahy James E	Herkimer Centra 213001	19,200	School Tax	78,600	1,723.69	
Fahy Michael D	W 33	78,600	Library Tax	78,600	20.34	
299 Pine Grove Rd	W1 17 33					
Herkimer, NY 13350	H B G S L R					
	ACRES 1.60					
	EAST-0370186 NRTH-1532512					
	DEED BOOK 1389 PG-230					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---		560.03**	
				DATE #1	10/01/12	
				AMT DUE	560.03	
*****	*****	*****	*****	*****	*****	*****
	292 Pine Grove Rd			ACCT 030004440	BILL 2963	
113.4-1-54	210 1 Family Res		STAR B 41854		28,200	
Fahy Michael D	Herkimer Centra 213001	28,800	School Tax	88,000	1,929.83	
Fahy Janice L	E1 17 34	88,000	Library Tax	88,000	22.78	
292 Pine Grove Rd	H G S Tsp L R					
Herkimer, NY 13350	ACRES 2.00 BANK 035					
	EAST-0370456 NRTH-1532083					
	DEED BOOK 811 PG-488					
	FULL MARKET VALUE	93,617				
			TOTAL TAX ---		1,360.61**	
				DATE #1	10/01/12	
				AMT DUE	1,360.61	
*****	*****	*****	*****	*****	*****	*****
	482 Shells Bush Rd			ACCT 030002100	BILL 2964	
113.2-1-48	240 Rural res		STAR EN 41834		58,470	
Farnham Jill	Herkimer Centra 213001	37,800	School Tax	143,000	3,135.97	
UA Karha	S 7	143,000	Library Tax	143,000	37.01	
482 Shells Bush Rd	S1 17 7					
Herkimer, NY 13350	Farm Sp G S					
	ACRES 23.00					
	EAST-0368453 NRTH-1538079					
	DEED BOOK 1231 PG-990					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---		1,988.98**	
				DATE #1	10/01/12	
				AMT DUE	1,988.98	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.2 *****				
	219 Oldfield Dr		ACCT 030000175	BILL 2965
113.20-2-80.2	210 1 Family Res		STAR B 41854	28,200
Favat Living Trust	Herkimer Centra 213001	14,000	School Tax	2,467.11
219 Oldfield Dr	N1 14 3 1-2	112,500	Library Tax	29.12
Herkimer, NY 13350	H G L R			
	FRNT 182.84 DPTH 148.00			
	EAST-0371286 NRTH-1529429			
	DEED BOOK 943 PG-329			
	FULL MARKET VALUE	119,681		
			TOTAL TAX ---	1,904.23**
			DATE #1	10/01/12
			AMT DUE	1,904.23
***** 106.4-3-5.1 *****				
	N Creek Rd		ACCT 030025320	BILL 2966
106.4-3-5.1	311 Res vac land			89.91
Feeney Gerald	Herkimer Centra 213001	4,100	School Tax	
56 Rt 51 S Scott House Rd Apt	E 1A	4,100	Library Tax	1.06
West Winfield, NY 13491	E1 15 1A			
	Vacant Lot			
	ACRES 1.80			
	EAST-0364289 NRTH-1545728			
	DEED BOOK 1283 PG-876			
	FULL MARKET VALUE	4,362		
			TOTAL TAX ---	90.97**
			DATE #1	10/01/12
			AMT DUE	90.97
***** 113.4-1-11 *****				
	454 Folts Rd		ACCT 030025410	BILL 2967
113.4-1-11	210 1 Family Res		STAR B 41854	28,200
Fernandes Patrick C	Herkimer Centra 213001	18,500	School Tax	2,414.48
Fernandes Judith L	E 23E	110,100	Library Tax	28.50
454 Folts Rd	E1 17 23E			
Herkimer, NY 13350	H G Tsp S(2) L			
	ACRES 1.00			
	EAST-0365099 NRTH-1534560			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	117,128		
			TOTAL TAX ---	1,850.98**
			DATE #1	10/01/12
			AMT DUE	1,850.98

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1039
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-16.1 *****				
113.4-1-16.1	Folts Rd			ACCT 030025440
Fernandes Patrick C	322 Rural vac>10		School Tax	38,500
Fernandes Judith L	Herkimer Centra 213001	38,500	Library Tax	38,500
454 Folts Rd	E 23	38,500		
Herkimer, NY 13350	E1 17 23			
	Farm Land			
	ACRES 55.10			
	EAST-0366360 NRTH-1534647			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	40,957		
			TOTAL TAX ---	854.26**
			DATE #1	10/01/12
			AMT DUE	854.26
***** 113.1-1-25.7 *****				
113.1-1-25.7	Steuben Hill Rd			BILL 2969
Ferro Vincent J	322 Rural vac>10		School Tax	17,000
Ferro Tia-Shim	Herkimer Centra 213001	17,000	Library Tax	17,000
PO Box 900074	FRNT 345.00 DPTH	17,000		
Sandy, UT 84090	ACRES 15.40			
	EAST-0354104 NRTH-1538115			
	DEED BOOK 1079 PG-972			
	FULL MARKET VALUE	18,085		
			TOTAL TAX ---	377.21**
			DATE #1	10/01/12
			AMT DUE	377.21
***** 113.1-1-62 *****				
113.1-1-62	130 Sokol Rd			ACCT 030026640
Ferrucci Michael	210 1 Family Res		STAR B 41854	28,200
130 Sokol Rd	Herkimer Centra 213001	21,600	School Tax	100,800
Herkimer, NY 13350	W 5-9	100,800	Library Tax	100,800
	W1 7 5-9			
	H L			
	ACRES 4.00 BANK 730			
	EAST-0349699 NRTH-1537254			
	DEED BOOK 765 PG-632			
	FULL MARKET VALUE	107,234		
			TOTAL TAX ---	1,644.62**
			DATE #1	10/01/12
			AMT DUE	1,644.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-7 *****				
113.1-1-7	107 Kast Bridge St		ACCT 030006180	BILL 2971
Ferrucci Sandra	210 1 Family Res	STAR B 41854		28,200
107 Kast Bridge St	Herkimer Centra 213001	9,400	School Tax	1,497.81
Herkimer, NY 13350	Old Osborne Hill Rd	68,300	Library Tax	17.68
	W1 6 4B			
	H G S(2) L R			
	FRNT 38.90 DPTH 197.10			
	EAST-0360995 NRTH-1543994			
	DEED BOOK 863 PG-551			
	FULL MARKET VALUE	72,660		
			TOTAL TAX ---	923.49**
			DATE #1	10/01/12
			AMT DUE	923.49
***** 114.3-2-31.3 *****				
114.3-2-31.3	413 Smalls Bush Rd		ACCT 0300000514	BILL 2972
Filkins Jessica L	210 1 Family Res	STAR B 41854		28,200
413 Smalls Bush Rd	Herkimer Centra 213001	18,600	School Tax	1,820.18
Herkimer, NY 13350	H L	83,000	Library Tax	21.48
	FRNT 208.00 DPTH			
	ACRES 1.10			
	EAST-0377461 NRTH-1531450			
	DEED BOOK 1094 PG-617			
	FULL MARKET VALUE	88,298		
			TOTAL TAX ---	1,249.66**
			DATE #1	10/01/12
			AMT DUE	1,249.66
***** 114.1-2-17 *****				
114.1-2-17	842 Shells Bush Rd		ACCT 030010890	BILL 2973
Fineout Thomas E	270 Mfg housing	STAR B 41854		28,200
Fineout Kathleen M	Herkimer Centra 213001	17,600	School Tax	793.86
842 Shells Bush Rd	S 5-6	36,200	Library Tax	9.37
Herkimer, NY 13350	S1 18 5-6			
	Tr1 Bld L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0375275 NRTH-1540531			
	DEED BOOK 00624 PG-00723			
	FULL MARKET VALUE	38,511		
			TOTAL TAX ---	211.23**
			DATE #1	10/01/12
			AMT DUE	211.23

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
***** 113.57-1-21 *****				
	114 Willis Ave		ACCT 030000120	BILL 2974
113.57-1-21	210 1 Family Res		STAR EN 41834	58,470
Fiorentino Vincent N	Herkimer Centra 213001	17,500	School Tax	73,400
Fiorentino Frances	#26	73,400	Library Tax	73,400
114 Willis Ave	N2 6A 4 9			19.00
Herkimer, NY 13350	H G S(2) L R			
	FRNT 65.00 DPTH 155.00			
	ACRES 0.21			
	EAST-0361712 NRTH-1535238			
	DEED BOOK 00640 PG-00119			
	FULL MARKET VALUE	78,085		
			TOTAL TAX ---	444.65**
			DATE #1	10/01/12
			AMT DUE	444.65
***** 113.3-1-2 *****				
	1141 Steuben Hill Rd		ACCT 030008640	BILL 2975
113.3-1-2	240 Rural res		School Tax	128,800
Firlet Joseph	Herkimer Centra 213001	87,600	Library Tax	128,800
Firlet Kathleen	W 1	128,800		33.34
48A Cemetery Rd	W1 8 1			
Clifton Park, NY 12065	Farm & Trl F			
	ACRES 83.00			
	EAST-0354745 NRTH-1536221			
	DEED BOOK 900 PG-469			
	FULL MARKET VALUE	137,021		
			TOTAL TAX ---	2,857.91**
			DATE #1	10/01/12
			AMT DUE	2,857.91
***** 113.20-2-54 *****				
	117 Walnut Ave		ACCT 030016230	BILL 2976
113.20-2-54	210 1 Family Res		STAR B 41854	28,200
Fischer Rosemary	Herkimer Centra 213001	9,700	School Tax	102,400
Fischer Craig M	#64,p65	102,400	Library Tax	102,400
117 Walnut Ave	W1 14 1 48A,49			26.50
Herkimer, NY 13350	H G Cp S 2L R			
	FRNT 75.00 DPTH 123.00			
	EAST-0371225 NRTH-1528834			
	DEED BOOK 886 PG-504			
	FULL MARKET VALUE	108,936		
			TOTAL TAX ---	1,680.12**
			DATE #1	10/01/12
			AMT DUE	1,680.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-59.1 *****				
113.3-1-59.1	Mc Kennan Rd			ACCT 030012360
Foor Donald	312 Vac w/imprv		School Tax	31,000
Mc Kennan Rd	Herkimer Centra 213001	13,500	Library Tax	31,000
Herkimer, NY	P Of #6	31,000		
	P Of W1 8 8H			
	Bld S L R			
	ACRES 4.10			
	EAST-0353920 NRTH-1534401			
	DEED BOOK 1412 PG-701			
	FULL MARKET VALUE	32,979		
			TOTAL TAX ---	687.85**
			DATE #1	10/01/12
			AMT DUE	687.85
***** 113.3-1-59.2 *****				
113.3-1-59.2	774 Mc Kennan Rd			ACCT 030000252
Foor Donald	210 1 Family Res		STAR B 41854	BILL 2978
Mc Kennan Rd	Herkimer Centra 213001	14,300	School Tax	100,900
Herkimer, NY	P Of #6	100,900	Library Tax	100,900
	P Of W1 8 8H			
	H Tsp L R			
	FRNT 140.00 DPTH 200.00			
	EAST-0353939 NRTH-1534601			
	DEED BOOK 1412 PG-701			
	FULL MARKET VALUE	107,340		
			TOTAL TAX ---	1,646.84**
			DATE #1	10/01/12
			AMT DUE	1,646.84
***** 113.20-2-18 *****				
113.20-2-18	5495 State Route 5 E			ACCT 030005340
Ford Mark S	210 1 Family Res		STAR B 41854	BILL 2979
5495 State Rt5 E	Herkimer Centra 213001	13,300	School Tax	43,800
Herkimer, NY	N 4	43,800	Library Tax	43,800
	N1 14 1 4			
	Bldg H G S L R			
	FRNT 84.00 DPTH 291.60			
	BANK 720			
	EAST-0370088 NRTH-1528847			
	DEED BOOK 1085 PG-173			
	FULL MARKET VALUE	46,596		
			TOTAL TAX ---	379.87**
			DATE #1	10/01/12
			AMT DUE	379.87

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-18 *****				
113.1-3-18	151 Beacon Rd			BILL 2980
Fosella Family Trust Lynda S	260 Seasonal res		School Tax	40,000 877.19
151 Beacon Rd	Herkimer Centra 213001	14,400	Library Tax	40,000 10.35
Herkimer, NY 13350	Cottage	40,000		
	ACRES 8.40			
	EAST-0350294 NRTH-1539563			
	DEED BOOK 1214 PG-279			
	FULL MARKET VALUE	42,553		
			TOTAL TAX ---	887.54**
			DATE #1	10/01/12
			AMT DUE	887.54
***** 113.1-3-19 *****				
113.1-3-19	Beacon Rd			BILL 2981
Fosellla Family Trust	270 Mfg housing		STAR EN 41834	58,470
151 Beacon Rd	Herkimer Centra 213001	11,000	School Tax	62,000 1,359.65
Herkimer, NY 13350	TSP FC1(2) RM5	62,000	Library Tax	62,000 16.05
	FRNT 104.00 DPTH 158.00			
	EAST-0650084 NRTH-1539127			
	DEED BOOK 1234 PG-291			
	FULL MARKET VALUE	65,957		
			TOTAL TAX ---	191.70**
			DATE #1	10/01/12
			AMT DUE	191.70
***** 113.1-2-4 *****				
113.1-2-4	1276 Steuben Hill Rd		ACCT 030006450	BILL 2982
Foster Dennis P	210 1 Family Res			28,200
Foster Maryann	Herkimer Centra 213001	19,600	School Tax	90,700 1,989.04
1276 Steuben Hill Rd	113.1-2-4	90,700	Library Tax	90,700 23.48
Herkimer, NY 13350	W1 6 11			
	H G & Lot R			
	ACRES 2.00 BANK 291			
	EAST-0355704 NRTH-1537625			
	DEED BOOK 836 PG-622			
	FULL MARKET VALUE	96,489		
			TOTAL TAX ---	1,420.52**
			DATE #1	10/01/12
			AMT DUE	1,420.52
***** 114.1-2-5 *****				
114.1-2-5	921 Shells Bush Rd		ACCT 030018630	BILL 2983
Foster Richard A	210 1 Family Res			58,470
Foster Pamala	Herkimer Centra 213001	18,500	School Tax	74,500 1,633.78
921 Shells Bush Rd	N 17	74,500	Library Tax	74,500 19.28
Herkimer, NY 13350-9738	N1 16 17			
	H G Tsp L R			
	FRNT 336.30 DPTH 132.50			
	ACRES 1.00			
	EAST-0376810 NRTH-1541060			
	DEED BOOK 745 PG-38			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	469.06**
			DATE #1	10/01/12
			AMT DUE	469.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-45 *****				
	487 Mc Kennan Rd			ACCT 030000037 BILL 2984
113.1-1-45	210 1 Family Res		School Tax	73,500 1,611.85
Foti David P	Herkimer Centra 213001	18,500	Library Tax	73,500 19.02
Netti Erin J	2-12	73,500		
487 Mc Kennan Rd	N1 7 2-5,2-12			
PO Box 488	H G & 2 Lots R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0349763 NRTH-1538440			
	DEED BOOK 1336 PG-769			
	FULL MARKET VALUE	78,191		
			TOTAL TAX ---	1,630.87**
			DATE #1	10/01/12
			AMT DUE	1,630.87
***** 113.83-4-7 *****				
	178 Main Rd			ACCT 030025230 BILL 2985
113.83-4-7	210 1 Family Res		School Tax	58,900 1,291.67
Francesco Charles	Herkimer Centra 213001	7,800	Library Tax	58,900 15.25
178 Main Rd	#5	58,900		
Herkimer, NY 13350	S1 12 2 10A			
	H Carport S L R			
	FRNT 55.00 DPTH 180.00			
	ACRES 0.22			
	EAST-0367107 NRTH-1529261			
	DEED BOOK 1298 PG-940			
	FULL MARKET VALUE	62,660		
			TOTAL TAX ---	1,306.92**
			DATE #1	10/01/12
			AMT DUE	1,306.92
***** 113.20-1-15 *****				
	102 Eastwood Dr			ACCT 030003810 BILL 2986
113.20-1-15	210 1 Family Res		STAR EN 41834	58,470
Franco John A	Herkimer Centra 213001	12,100	School Tax	136,400 2,991.23
Franco Roseann	N 15-12	136,400	Library Tax	136,400 35.30
102 Eastwood Dr	N1 20A 15-12			
Herkimer, NY 13350	H G S TSP L R			
	FRNT 200.00 DPTH 97.40			
	BANK 035			
	EAST-0372412 NRTH-1528275			
	DEED BOOK 693 PG-971			
	FULL MARKET VALUE	145,106		
			TOTAL TAX ---	1,842.53**
			DATE #1	10/01/12
			AMT DUE	1,842.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1045
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-3-74	101 Ward Street Eh			ACCT 030024480	BILL 2987	
Franklin Joan	210 1 Family Res		STAR EN 41834		58,470	
101 Ward St	Herkimer Centra 213001	10,800	School Tax	69,000	1,513.16	
Herkimer, NY 13350	#11,12	69,000	Library Tax	69,000	17.86	
	N1 13 1 63					
	H G Cp L R					
	FRNT 110.00 DPTH 132.00					
	EAST-0369235 NRTH-1529038					
	DEED BOOK 710 PG-62					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		347.02**	
				DATE #1	10/01/12	
				AMT DUE	347.02	
*****	*****	*****	*****	*****	*****	*****
113.57-1-46	113 Dickie Ave			ACCT 030008430	BILL 2988	
Fredericks Richard G	210 1 Family Res		STAR B 41854		28,200	
Fredericks Alanna M	Herkimer Centra 213001	17,500	School Tax	79,000	1,732.46	
113 Dickie Ave	#5	79,000	Library Tax	79,000	20.45	
Herkimer, NY 13350	W2 6A 2 8					
	H G S(2) L R					
	FRNT 65.00 DPTH 150.00					
	EAST-0361720 NRTH-1534795					
	DEED BOOK 1186 PG-41					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---		1,160.91**	
				DATE #1	10/01/12	
				AMT DUE	1,160.91	
*****	*****	*****	*****	*****	*****	*****
113.83-4-26	254 Main Rd			ACCT 030027060	BILL 2989	
Freund Norman	210 1 Family Res		School Tax	57,000	1,250.00	
254 Main Rd	Herkimer Centra 213001	9,000	Library Tax	57,000	14.75	
Herkimer, NY	#9	57,000				
	S1 13 2 9B					
	H G L R					
	FRNT 50.00 DPTH 109.00					
	EAST-0368589 NRTH-1529001					
	DEED BOOK 1137 PG-523					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		1,264.75**	
				DATE #1	10/01/12	
				AMT DUE	1,264.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1046
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	254 Main Rd			ACCT 030027090	BILL 2990	
113.83-4-27	311 Res vac land		School Tax	700	15.35	
Freund Norman	Herkimer Centra 213001	700	Library Tax	700	0.18	
254 Main Rd	S 10C	700				
Herkimer, NY	S1 13 2 10C					
	V Lot L					
	FRNT 50.00 DPTH 111.90					
	EAST-0368567 NRTH-1528897					
	DEED BOOK 1137 PG-523					
	FULL MARKET VALUE	745				
			TOTAL TAX ---		15.53**	
				DATE #1	10/01/12	
				AMT DUE	15.53	
*****	*****	*****	*****	*****	*****	*****
	470 Mc Kennan Rd			ACCT 030013020	BILL 2991	
113.1-1-54	240 Rural res		STAR B 41854		28,200	
Frye Marianne	Herkimer Centra 213001	29,600	School Tax	96,400	2,114.04	
Frye Marcia	W 5-5	96,400	Library Tax	96,400	24.95	
470 Mc Kennan Rd	W1 7 5-5					
Herkimer, NY 13350	H G S L R					
	ACRES 11.00					
	EAST-0348708 NRTH-1537812					
	DEED BOOK 00539 PG-00459					
	FULL MARKET VALUE	102,553				
			TOTAL TAX ---		1,546.99**	
				DATE #1	10/01/12	
				AMT DUE	1,546.99	
*****	*****	*****	*****	*****	*****	*****
	201 Shells Bush Rd			ACCT 030000288	BILL 2992	
113.2-1-33.6	210 1 Family Res		STAR B 41854		28,200	
Fuhrer Steven J	Herkimer Centra 213001	18,800	School Tax	120,000	2,631.58	
201 Shells Bush Rd	P Of W1 6 11-2	120,000	Library Tax	120,000	31.06	
Herkimer, NY 13350	H G TSP L					
	ACRES 1.30					
	EAST-0363570 NRTH-1537115					
	DEED BOOK 1428 PG-326					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---		2,070.64**	
				DATE #1	10/01/12	
				AMT DUE	2,070.64	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-29 *****				
	308 Downey Ave		ACCT 030020010	BILL 2993
113.83-1-29	210 1 Family Res		STAR B 41854	28,200
Fuller Erwin J	Herkimer Centra 213001	11,200	School Tax	1,611.85
Fuller Carlotta	#74,75	73,500	Library Tax	19.02
308 Downey Ave	N1 12 11 1,2			
Herkimer, NY 13350	H G Tsp 2 Lot R			
	FRNT 108.00 DPTH 150.00			
	BANK 035			
	EAST-0367099 NRTH-1529995			
	DEED BOOK 727 PG-12			
	FULL MARKET VALUE	78,191		
			TOTAL TAX ---	1,038.87**
			DATE #1	10/01/12
			AMT DUE	1,038.87
***** 113.1-1-25.1 *****				
	Steuben Rd		ACCT 030007380	BILL 2994
113.1-1-25.1	322 Rural vac>10		School Tax	598.69
G B F Corp	Herkimer Centra 213001	27,300	Library Tax	7.07
200 No Prospect St	S 17	27,300		
Herkimer, NY 13350	P Of 51 6 17			
	Storage			
	ACRES 33.00			
	EAST-0353234 NRTH-1538902			
	DEED BOOK 734 PG-244			
	FULL MARKET VALUE	29,043		
			TOTAL TAX ---	605.76**
			DATE #1	10/01/12
			AMT DUE	605.76
***** 113.1-1-18 *****				
	3384 State Route 28		ACCT 030006390	BILL 2995
113.1-1-18	210 1 Family Res		STAR EN 41834	58,470
Gage Trustee James F	Herkimer Centra 213001	20,300	School Tax	3,070.18
Gage Trustee Winona S	H Pole Barn 2-gar	140,000	Library Tax	36.24
3384 State Route 28	ACRES 7.60			
Herkimer, NY	EAST-0361782 NRTH-1541905			
	DEED BOOK 1205 PG-705			
	FULL MARKET VALUE	148,936		
			TOTAL TAX ---	1,922.42**
			DATE #1	10/01/12
			AMT DUE	1,922.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-57 *****				
	127 Walnut Ave		ACCT 030006930	BILL 2996
113.20-2-57	210 1 Family Res		STAR EN 41834	58,470
Gardinier Irrev Trust John/Lou	Herkimer Centra 213001	11,600	School Tax	2,144.74
127 Walnut Ave	#58,59	97,800	Library Tax	25.31
Herkimer, NY 13350	W1 14 1 54,55			
	H G 2Lots R			
	FRNT 146.00 DPTH 123.00			
	EAST-0371174 NRTH-1529139			
	DEED BOOK 1282 PG-393			
	FULL MARKET VALUE	104,043		
TOTAL TAX ---				986.05**
				DATE #1 10/01/12
				AMT DUE 986.05
***** 113.1-1-25.3 *****				
	1341 Steuben Rd		ACCT 030000322	BILL 2997
113.1-1-25.3	210 1 Family Res		STAR B 41854	28,200
Gargas Michael J	Herkimer Centra 213001	12,000	School Tax	3,640.36
Gargas Megan	H	166,000	Library Tax	42.97
1341 Steuben Hill Rd Rd	P Of S1 6 17			
Herkimer, NY 13350	H/Shed			
	FRNT 285.00 DPTH			
	ACRES 2.40			
	EAST-0354300 NRTH-1538101			
	DEED BOOK 1350 PG-943			
	FULL MARKET VALUE	176,596		
TOTAL TAX ---				3,091.33**
				DATE #1 10/01/12
				AMT DUE 3,091.33
***** 113.1-1-46 *****				
	477 Mc Kennan Rd		ACCT 030000049	BILL 2998
113.1-1-46	210 1 Family Res		STAR EN 41834	58,470
Garrow Gary	Herkimer Centra 213001	18,500	School Tax	2,111.85
Garrow Jean	N 2-6	96,300	Library Tax	24.93
477 Mc Kennan Rd	N1 7 2-6			
Herkimer, NY 13350-9791	H G Sp Lot R			
	ACRES 1.00			
	EAST-0349531 NRTH-1538524			
	DEED BOOK 00645 PG-00887			
	FULL MARKET VALUE	102,447		
TOTAL TAX ---				952.78**
				DATE #1 10/01/12
				AMT DUE 952.78

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1049
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

***** 113.83-1-52 *****

113.83-1-52	213 East St			ACCT 030022140	BILL 2999
Gaworecki Mark	210 1 Family Res		School Tax	61,300	1,344.30
Rice Ann	Herkimer Centra 213001	13,700	Library Tax	61,300	15.87
107 East St	W1 12 7 7A,8,9,10	61,300			
Herkimer, NY 13350	H G 4L R				
	FRNT 184.00 DPTH 140.00				
	EAST-0367711 NRTH-1529935				
	DEED BOOK 1320 PG-288				
	FULL MARKET VALUE	65,213			
			TOTAL TAX ---		1,360.17**
				DATE #1	10/01/12
				AMT DUE	1,360.17

***** 113.83-1-64 *****

113.83-1-64	107 East St			ACCT 030016320	BILL 3000
Gaworecki Mark Edwards	210 1 Family Res		STAR B 41854		28,200
Rice Ann Marie	Herkimer Centra 213001	10,600	School Tax	83,000	1,820.18
107 East St	W1 12 4 5A,6	83,000	Library Tax	83,000	21.48
Herkimer, NY 13350	H G S 2L R				
	FRNT 78.50 DPTH 174.00				
	BANK 184				
	EAST-0367645 NRTH-1529489				
	DEED BOOK 939 PG-523				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		1,249.66**
				DATE #1	10/01/12
				AMT DUE	1,249.66

***** 113.74-1-12 *****

113.74-1-12	177 Folts Rd			ACCT 030008940	BILL 3001
Gay Brian S	210 1 Family Res		STAR B 41854		28,200
Gay Susan M	Herkimer Centra 213001	11,600	School Tax	64,900	1,423.25
177 Folts Rd	W 9	64,900	Library Tax	64,900	16.80
Herkimer, NY 13350	W1 11 2 9				
	H G S(3) L R				
	FRNT 92.70 DPTH 196.50				
	BANK 184				
	EAST-0365007 NRTH-1530441				
	DEED BOOK 927 PG-294				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		848.05**
				DATE #1	10/01/12
				AMT DUE	848.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-2 *****				
	CR 7 N Creek Rd			ACCT 030000195 BILL 3002
106.4-3-2	270 Mfg housing		School Tax	30,700 673.25
Gay Edward Jr	Herkimer Centra 213001	9,000	Library Tax	30,700 7.95
22093 Beverly Ave	Remove Ex 1988 Roll	30,700		
Port Charlotte, FL 33952	P Of Old Trl Court			
	Trlr L			
	FRNT 75.00 DPTH 515.00			
	EAST-0361904 NRTH-1545406			
	DEED BOOK 868 PG-581			
	FULL MARKET VALUE	32,660		
			TOTAL TAX ---	681.20**
			DATE #1	10/01/12
			AMT DUE	681.20
***** 113.20-1-30 *****				
	5591 State Route 5			ACCT 030025470 BILL 3003
113.20-1-30	210 1 Family Res		STAR B 41854	28,200
Geter Jerry	Herkimer Centra 213001	30,000	School Tax	170,000 3,728.08
Geter Danielle	N1 14 1 105	170,000	Library Tax	170,000 44.00
5591 State Route 5	H B G L R			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0371904 NRTH-1528415			
	DEED BOOK 1201 PG-791			
	FULL MARKET VALUE	180,851		
			TOTAL TAX ---	3,180.08**
			DATE #1	10/01/12
			AMT DUE	3,180.08
***** 113.83-3-65 *****				
	102 Zoller Ave			ACCT 030006990 BILL 3004
113.83-3-65	210 1 Family Res		STAR B 41854	28,200
Getman Cory E	Herkimer Centra 213001	9,400	School Tax	65,700 1,440.79
3001 State Rt 168 #1	S 41A	65,700	Library Tax	65,700 17.01
Mohawk, NY 13407-3527	S1 13 1 41A			
	H S L R			
	FRNT 60.00 DPTH 131.00			
	EAST-0368748 NRTH-1529267			
	DEED BOOK 834 PG-72			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	865.80**
			DATE #1	10/01/12
			AMT DUE	865.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-11 *****				
	181 Folts Rd		ACCT 030008970	BILL 3005
113.74-1-11	210 1 Family Res		STAR B 41854	28,200
Getman James E	Herkimer Centra 213001	10,400	School Tax	1,243.42
181 Folts Rd	W 9A	56,700	Library Tax	14.68
Herkimer, NY	W1 11 2 9A			
	H G L R			
	FRNT 65.00 DPTH 196.50			
	EAST-0364967 NRTH-1530505			
	DEED BOOK 1137 PG-847			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 114.3-2-22.2 *****				
	393 Burt Rd		ACCT 030000301	BILL 3006
114.3-2-22.2	270 Mfg housing		STAR B 41854	25,000
Getman James E	Herkimer Centra 213001	16,100	School Tax	548.25
Getman Janet	P Of N1 18 15	25,000	Library Tax	6.47
178 Burt Rd	Trlr G L R			
Herkimer, NY 13350	FRNT 275.00 DPTH 126.00			
	EAST-0378745 NRTH-1534987			
	DEED BOOK 1245 PG-493			
	FULL MARKET VALUE	26,596		
			TOTAL TAX ---	6.47**
			DATE #1	10/01/12
			AMT DUE	6.47
***** 114.3-2-34 *****				
	178 Burt Rd		ACCT 030005490	BILL 3007
114.3-2-34	210 1 Family Res		STAR B 41854	28,200
Getman James E	Herkimer Centra 213001	79,900	School Tax	3,050.45
Getman Janet	S 11	139,100	Library Tax	36.00
178 Burt Rd	S1 18 11			
Herkimer, NY 13350	Farm G S(3)			
	ACRES 88.10			
	EAST-0374096 NRTH-1533888			
	DEED BOOK 708 PG-17			
	FULL MARKET VALUE	147,979		
			TOTAL TAX ---	2,494.45**
			DATE #1	10/01/12
			AMT DUE	2,494.45

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1053
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-1-26	307 Grace Ave			ACCT 030022260	BILL 3011	
Gifford Cheryl S	210 1 Family Res		STAR B 41854		28,200	
307 Grace Ave	Herkimer Centra 213001	10,100	School Tax	124,400	2,728.08	
Herkimer, NY 13350	E1 12 11 10,11-1	124,400	Library Tax	124,400	32.20	
	H G 2L TSP R					
	FRNT 70.00 DPTH 162.00					
	BANK 184					
	EAST-0367083 NRTH-1530186					
	DEED BOOK 931 PG-614					
	FULL MARKET VALUE	132,340				
			TOTAL TAX ---		2,168.28**	
				DATE #1	10/01/12	
				AMT DUE	2,168.28	
*****	*****	*****	*****	*****	*****	*****
113.57-1-29	3031 State Route 28			ACCT 030007320	BILL 3012	
Gifford Peter J	210 1 Family Res		STAR EN 41834		58,470	
Gifford Wanda O	Herkimer Centra 213001	20,700	School Tax	83,400	1,828.95	
3031 State Rt 28	W 1	83,400	Library Tax	83,400	21.59	
Herkimer, NY 13350-1034	W2 6A 3 1					
	H G S L R					
	FRNT 138.00 DPTH 127.00					
	EAST-0362144 NRTH-1535062					
	DEED BOOK 705 PG-94					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---		666.54**	
				DATE #1	10/01/12	
				AMT DUE	666.54	
*****	*****	*****	*****	*****	*****	*****
113.20-1-9	State Route 5E			ACCT 030025530	BILL 3013	
Gilbert Janet M	311 Res vac land		School Tax	11,100	243.42	
5625 State Route 5E	Herkimer Centra 213001	11,100	Library Tax	11,100	2.87	
Herkimer, NY 13350	#7	11,100				
	N1 20 15					
	V L L					
	ACRES 1.80					
	EAST-0372568 NRTH-1528497					
	DEED BOOK 1294 PG-586					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---		246.29**	
				DATE #1	10/01/12	
				AMT DUE	246.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1054
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.20-1-13	*****
	5625 State Route 5			ACCT 030007410	BILL	3014
113.20-1-13	210 1 Family Res		STAR B 41854			28,200
Gilbert Janet M	Herkimer Centra 213001	16,800	School Tax	87,600		1,921.06
Gilbert Jerry	Life Use Robt F Goebel	87,600	Library Tax	87,600		22.67
5625 State Road Rt5	1.3 Acres					
Herkimer, NY 13350	H G S L R					
	FRNT 110.70 DPTH 300.00					
	ACRES 0.85					
	EAST-0372641 NRTH-1528277					
	DEED BOOK 889 PG-380					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			1,351.73**
				DATE #1		10/01/12
				AMT DUE		1,351.73
*****	*****	*****	*****	*****	114.3-2-26	*****
	107 Broat Rd			ACCT 030013980	BILL	3015
114.3-2-26	210 1 Family Res		STAR B 41854			28,200
Gilmore Geoffrey S	Herkimer Centra 213001	19,900	School Tax	61,000		1,337.72
Gilmore Luvy	E 13	61,000	Library Tax	61,000		15.79
107 Broat Rd	E1 20 13					
Little Falls, NY 13365	H Bldg Lot R					
	ACRES 2.30					
	EAST-0379660 NRTH-1531813					
	DEED BOOK 1208 PG-744					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			761.51**
				DATE #1		10/01/12
				AMT DUE		761.51
*****	*****	*****	*****	*****	113.3-1-1.3	*****
	1065 Steuben Hill Rd			ACCT 030000329	BILL	3016
113.3-1-1.3	210 1 Family Res		STAR B 41854			28,200
Giordano Thomas D	Herkimer Centra 213001	18,500	School Tax	91,100		1,997.81
Giordano Janine	P Of W 1 8 2	91,100	Library Tax	91,100		23.58
1065 Steuben Hill Rd	H L G R					
Herkimer, NY 13350	ACRES 1.00					
	EAST-0356400 NRTH-1533605					
	DEED BOOK 910 PG-671					
	FULL MARKET VALUE	96,915				
			TOTAL TAX ---			1,429.39**
				DATE #1		10/01/12
				AMT DUE		1,429.39
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-27 *****				
	Burt Rd			ACCT 156578 BILL 3017
114.1-2-27	105 Vac farmland		School Tax	15,500 339.91
Gizowski Stasia Lojba	Herkimer Centra 213001	15,500	Library Tax	15,500 4.01
Lojba Theodore	W 13	15,500		
757 Eatonville Rd	W1 18 13			
Herkimer, NY 13350	P Of Farm L			
	ACRES 42.90			
	EAST-0378531 NRTH-1537334			
	DEED BOOK 1340 PG-750			
	FULL MARKET VALUE	16,489		
			TOTAL TAX ---	343.92**
			DATE #1	10/01/12
			AMT DUE	343.92
***** 114.3-2-9.1 *****				
	617 Pine Grove Rd			ACCT 030026700 BILL 3018
114.3-2-9.1	210 1 Family Res		STAR EN 41834	58,470
Glanovsky John P	Herkimer Centra 213001	18,500	School Tax	141,100 3,094.31
Glanovsky Susan	E 12	141,100	Library Tax	141,100 36.52
617 Pine Grove Rd	E1 18 12			
Herkimer, NY 13350	H G L R			
	ACRES 1.01 BANK 740			
	EAST-0374030 NRTH-1537145			
	DEED BOOK 00651 PG-00674			
	FULL MARKET VALUE	150,106		
			TOTAL TAX ---	1,946.83**
			DATE #1	10/01/12
			AMT DUE	1,946.83
***** 113.20-2-82 *****				
	225 Oldfield Dr			ACCT 030000315 BILL 3019
113.20-2-82	210 1 Family Res		STAR B 41854	28,200
Gleason Bruce A	Herkimer Centra 213001	12,400	School Tax	73,900 1,620.62
Gleason Cathy M	P Of N1 14 3 1	73,900	Library Tax	73,900 19.13
225 Oldfield Dr	H G L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 146.00			
	EAST-0371419 NRTH-1529407			
	DEED BOOK 748 PG-17			
	FULL MARKET VALUE	78,617		
			TOTAL TAX ---	1,047.75**
			DATE #1	10/01/12
			AMT DUE	1,047.75

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-9.1 *****				
	756 Shells Bush Rd			ACCT 030025080 BILL 3020
114.1-2-9.1	210 1 Family Res		STAR B 41854	28,200
Gleim Joseph P	Herkimer Centra 213001	16,600	School Tax	2,083.34
Gleim Patrice M	split from 114.1-2-9	95,000	Library Tax	24.59
756 Shells Bush Rd	S1 18 2-1			
Herkimer, NY 13350	H G Sp & Lot S R			
	FRNT 244.00 DPTH			
	ACRES 1.00			
	EAST-0373600 NRTH-1540257			
	DEED BOOK 1167 PG-357			
	FULL MARKET VALUE	101,064		
			TOTAL TAX ---	1,515.93**
			DATE #1	10/01/12
			AMT DUE	1,515.93
***** 113.82-1-29 *****				
	158 Folts Rd			ACCT 030019800 BILL 3021
113.82-1-29	270 Mfg housing		STAR EN 41834	30,100
Glogowski Stella V	Herkimer Centra 213001	13,400	School Tax	660.09
158 Folts Rd	E 8	30,100	Library Tax	7.79
Herkimer, NY 13350	E1 11 1 8			
	Trailer G S L R			
	FRNT 72.20 DPTH 170.50			
	EAST-0365363 NRTH-1530278			
	DEED BOOK 00621 PG-00702			
	FULL MARKET VALUE	32,021		
			TOTAL TAX ---	7.79**
			DATE #1	10/01/12
			AMT DUE	7.79
***** 113.3-2-5 *****				
	W German St			ACCT 030007230 BILL 3022
113.3-2-5	321 Abandoned ag		School Tax	61,100
Gloo Richard M Family Tr	Herkimer Centra 213001	61,100	Library Tax	1,339.92
60 Douglas St	N 19A	61,100		15.81
Little Falls, NY 13365	N1 8 19A			
	V Land L			
	ACRES 104.60			
	EAST-0351273 NRTH-1531221			
	DEED BOOK 1399 PG-712			
	FULL MARKET VALUE	65,000		
			TOTAL TAX ---	1,355.73**
			DATE #1	10/01/12
			AMT DUE	1,355.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-38 *****				
	State Route 5W			ACCT 030007260 BILL 3023
120.1-1-38	330 Vacant comm		School Tax	7,400 162.28
Gloo Richard M Family Tr	Herkimer Centra 213001	7,400	Library Tax	7,400 1.92
60 Douglas St	S 4A	7,400		
Little Falls, NY 13365	S2 15 10 4A			
	V L L			
	FRNT 135.00 DPTH 245.00			
	EAST-0358768 NRTH-1525484			
	DEED BOOK 1399 PG-712			
	FULL MARKET VALUE	7,872		
			TOTAL TAX ---	164.20**
			DATE #1	10/01/12
			AMT DUE	164.20
***** 113.57-1-22 *****				
	116 Willis Ave			ACCT 030017550 BILL 3024
113.57-1-22	210 1 Family Res		STAR B 41854	28,200
Godlewski Edward	Herkimer Centra 213001	17,500	School Tax	80,000 1,754.39
116 Willis Ave	#27	80,000	Library Tax	80,000 20.71
Herkimer, NY 13350	N2 6A 4 8			
	H G S SP			
	FRNT 65.00 DPTH 155.00			
	EAST-0361647 NRTH-1535203			
	DEED BOOK 1392 PG-128			
	FULL MARKET VALUE	85,106		
			TOTAL TAX ---	1,183.10**
			DATE #1	10/01/12
			AMT DUE	1,183.10
***** 113.2-1-33.5 *****				
	Shells Bush Rd			ACCT 030000286 BILL 3025
113.2-1-33.5	311 Res vac land		School Tax	14,500 317.98
Goldstein Gerald	Herkimer Centra 213001	14,500	Library Tax	14,500 3.75
Goldstein Geraldine	P Of E1 17 2	14,500		
151 Shells Bush Rd	V Land			
Herkimer, NY 13350-9772	ACRES 5.10			
	EAST-0363285 NRTH-1536904			
	DEED BOOK 698 PG-664			
	FULL MARKET VALUE	15,426		
			TOTAL TAX ---	321.73**
			DATE #1	10/01/12
			AMT DUE	321.73

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1058
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			-----SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****	*****			*****	*****
		151	Shells Bush Rd					113.2-1-26	*****
			210 1 Family Res		STAR EN	41834		ACCT 030007500	BILL 3026
113.2-1-26			Herkimer Centra 213001	14,800	School Tax			91,400	58,470
Goldstein Gerald R			N 2-9,2-11	91,400	Library Tax			91,400	2,004.39
Goldstein Geraldine			N1 17 2-9,2-11						23.66
151 Shells Bush Rd			H G S & 2L						
Herkimer, NY 13350			FRNT 200.00 DPTH 150.00						
			EAST-0363198 NRTH-1536653						
			DEED BOOK 00624 PG-00971						
			FULL MARKET VALUE	97,234					
					TOTAL TAX ---				844.05**
								DATE #1	10/01/12
								AMT DUE	844.05
*****		*****		*****	*****			*****	*****
			State Route 28					113.65-1-3.1	*****
			455 Dealer-prod.		School Tax			ACCT 030019890	BILL 3027
113.65-1-3.1			Herkimer Centra 213001	19,600	Library Tax			221,800	4,864.05
Gorea Bradford J Sr			W 1	221,800				221,800	57.41
Gorea Karen			W2 6A 2 1						
6 Deerpath Ct			Bldg Green & Addition L/c						
New Hartford, NY 13413			ACRES 1.80						
			EAST-0361952 NRTH-1534327						
			DEED BOOK 1429 PG-860						
			FULL MARKET VALUE	235,957					
					TOTAL TAX ---				4,921.46**
								DATE #1	10/01/12
								AMT DUE	4,921.46
*****		*****		*****	*****			*****	*****
		759	State Route 28					113.57-1-11.1	*****
			431 Auto dealer		School Tax			ACCT 030027960	BILL 3028
113.57-1-11.1			Herkimer Centra 213001	41,200	Library Tax			188,000	4,122.82
Gorea Bradford Sr			W 19	188,000				188,000	48.66
Gorea Karen			P Of W2 6A 4 19						
6 Deerpath Ct			Bldg & Lot C						
New Hartford, NY 13413			ACRES 2.10						
			EAST-0362115 NRTH-1535638						
			DEED BOOK 942 PG-689						
			FULL MARKET VALUE	200,000					
					TOTAL TAX ---				4,171.48**
								DATE #1	10/01/12
								AMT DUE	4,171.48
*****		*****		*****	*****			*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.1 *****				
	567 Mc Kennan Rd			ACCT 030016800 BILL 3029
113.1-1-65.1	240 Rural res		School Tax	165,000 3,618.43
Gotman George	Herkimer Centra 213001	104,000	Library Tax	165,000 42.71
Gotman John	E 3	165,000		
560 Mckennan Rd	P Of E1 7 3			
Herkimer, NY 13350	Farm B(2) S(3)			
	ACRES 206.00			
	EAST-0351220 NRTH-1538257			
	DEED BOOK 926 PG-547			
	FULL MARKET VALUE	175,532		
			TOTAL TAX ---	3,661.14**
			DATE #1	10/01/12
			AMT DUE	3,661.14
***** 113.1-1-65.6 *****				
	212 Beacon Rd			ACCT 030000447 BILL 3030
113.1-1-65.6	210 1 Family Res		STAR B 41854	28,200
Gotman George	Herkimer Centra 213001	17,100	School Tax	108,300 2,375.01
Gotman Ludmila	H L	108,300	Library Tax	108,300 28.03
212 Beacon Rd	FRNT 150.00 DPTH 255.00			
Herkimer, NY 13350	EAST-0351293 NRTH-1539559			
	DEED BOOK 810 PG-299			
	FULL MARKET VALUE	115,213		
			TOTAL TAX ---	1,811.04**
			DATE #1	10/01/12
			AMT DUE	1,811.04
***** 113.1-1-66 *****				
	560 Mc Kennan Rd			ACCT 030007620 BILL 3031
113.1-1-66	210 1 Family Res		AGED-ALL 41800	63,300
Gotman Mykola	Herkimer Centra 213001	20,000	STAR EN 41834	58,470
Gotman Kateryna	S 3-1	126,600	School Tax	63,300 1,388.16
560 Mc Kennan Rd	S1 7 3-1		Library Tax	63,300 16.38
Herkimer, NY 13350	H G S L R			
	ACRES 2.40			
	EAST-0350390 NRTH-1537084			
	DEED BOOK 00583 PG-00441			
	FULL MARKET VALUE	134,681		
			TOTAL TAX ---	220.54**
			DATE #1	10/01/12
			AMT DUE	220.54
***** 113.20-1-31 *****				
	State Route 5			ACCT 030024960 BILL 3032
113.20-1-31	331 Com vac w/im		School Tax	14,700 322.37
Graham Thomas J	Herkimer Centra 213001	14,400	Library Tax	14,700 3.80
Graham Donna M	S 15D	14,700		
6 Garden St	S1 20 15D			
Mohawk, NY 13407	V Lot L			
	ACRES 1.30			
	EAST-0371997 NRTH-1528059			
	DEED BOOK 802 PG-163			
	FULL MARKET VALUE	15,638		
			TOTAL TAX ---	326.17**
			DATE #1	10/01/12
			AMT DUE	326.17

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
OWNERS NAME SEQUENCE
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***** 113.20-1-32 *****									
113.20-1-32	5616 State Route 5				ACCT 030024990	BILL 3033			
Graham Thomas J	422 Diner/lunch			School Tax	115,900		2,541.67		
Graham Donna M	Herkimer Centra 213001	20,400		Library Tax	115,900		30.00		
6 Garden St	S 15C	115,900							
Mohawk, NY 13407	S1 20 15C								
	Bldgs & Lot C								
	ACRES 2.40								
	EAST-0372309 NRTH-1527995								
	DEED BOOK 802 PG-163								
	FULL MARKET VALUE	123,298							
				TOTAL TAX ---			2,571.67**		
						DATE #1	10/01/12		
						AMT DUE	2,571.67		
***** 113.1-1-12 *****									
113.1-1-12	3408 State Route 28				ACCT 030024690	BILL 3034			
Grande Judith	283 Res w/Comuse			STAR EN 41834			58,470		
3408 State Road Rt 28	Herkimer Centra 213001	18,800		School Tax	122,600		2,688.60		
Herkimer, NY 13350	E 5	122,600		Library Tax	122,600		31.73		
	E1 6 5								
	H G Bldg S(3) L R								
	ACRES 1.30								
	EAST-0361303 NRTH-1542482								
	DEED BOOK 828 PG-63								
	FULL MARKET VALUE	130,426							
				TOTAL TAX ---			1,536.33**		
						DATE #1	10/01/12		
						AMT DUE	1,536.33		
***** 113.83-1-10 *****									
113.83-1-10	210 Grace Ave				ACCT 030007770	BILL 3035			
Greif Robert W	210 1 Family Res			STAR EN 41834			58,470		
Greif Norma L	Herkimer Centra 213001	11,200		School Tax	83,200		1,824.57		
210 Grace Ave	N 1	83,200		Library Tax	83,200		21.53		
Herkimer, NY 13350	N1 12 15 1								
	H G L R								
	FRNT 162.00 DPTH 100.00								
	EAST-0367410 NRTH-1530409								
	DEED BOOK 00576 PG-00224								
	FULL MARKET VALUE	88,511							
				TOTAL TAX ---			662.10**		
						DATE #1	10/01/12		
						AMT DUE	662.10		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-7 *****				
	1033 Highland Ave			ACCT 030002310 BILL 3036
113.72-1-7	312 Vac w/imprv		School Tax	1,800 39.47
Greiner George	Herkimer Centra 213001	1,000	Library Tax	1,800 0.47
Greiner Melodie	E 25 26	1,800		
945 Steuben Hill Rd	E2 4A 2 25,26			
Herkimer, NY 13350	Sp 2V1			
	FRNT 115.00 DPTH 63.00			
	EAST-0358307 NRTH-1532154			
	DEED BOOK 681 PG-585			
	FULL MARKET VALUE	1,915		
			TOTAL TAX ---	39.94**
			DATE #1	10/01/12
			AMT DUE	39.94
***** 113.72-1-8 *****				
	945 Steuben Road			ACCT 030002280 BILL 3037
113.72-1-8	210 1 Family Res		STAR B 41854	28,200
Greiner George	Herkimer Centra 213001	9,000	School Tax	64,000 1,403.51
Greiner Melodie	#88	64,000	Library Tax	64,000 16.57
945 Steuben Hill Rd	E2 4A 2 24			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 63.00 DPTH 87.00			
	ACRES 0.11			
	EAST-0358361 NRTH-1532129			
	DEED BOOK 681 PG-585			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	828.08**
			DATE #1	10/01/12
			AMT DUE	828.08
***** 113.82-1-11 *****				
	102 Piper Rd			ACCT 030016440 BILL 3038
113.82-1-11	270 Mfg housing		School Tax	18,500 405.70
Griffin Cynthia A	Herkimer Centra 213001	6,200	Library Tax	18,500 4.79
102 Piper Rd	E 24	18,500		
Herkimer, NY 13350	E1 11 2 24			
	Tr1 S L R			
	FRNT 180.00 DPTH 128.00			
	EAST-0365608 NRTH-1529479			
	DEED BOOK 1244 PG-610			
	FULL MARKET VALUE	19,681		
			TOTAL TAX ---	410.49**
			DATE #1	10/01/12
			AMT DUE	410.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-40 *****				
	833 Mc Kennan Rd		ACCT 030007830	BILL 3039
113.3-1-40	210 1 Family Res		STAR EN 41834	58,470
Griffith James C	Herkimer Centra 213001	20,200	School Tax	2,171.06
Griffith Dorothy	E 4-1	99,000	Library Tax	25.62
833 Mc Kennan Rd	E1 8 4-1			
Herkimer, NY 13350	H G Enc Porch			
	ACRES 2.60			
	EAST-0355003 NRTH-1534246			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	105,319		
			TOTAL TAX ---	1,012.68**
			DATE #1	10/01/12
			AMT DUE	1,012.68
***** 113.3-1-41.1 *****				
	Mc Kennan Rd		ACCT 030003870	BILL 3040
113.3-1-41.1	314 Rural vac<10		School Tax	438.60
Griffith James C	Herkimer Centra 213001	20,000	Library Tax	5.18
Griffith Dorothy	V1 Farm Land	20,000		
833 Mc Kennan Rd	ACRES 11.10			
Herkimer, NY 13350	EAST-0353959 NRTH-1534918			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	21,277		
			TOTAL TAX ---	443.78**
			DATE #1	10/01/12
			AMT DUE	443.78
***** 114.1-2-11 *****				
	784 Shells Bush Rd		ACCT 030005520	BILL 3041
114.1-2-11	210 1 Family Res		STAR EN 41834	58,470
Gros Craig	Herkimer Centra 213001	19,200	School Tax	2,013.16
784 Shells Bush Rd	S 4A	91,800	Library Tax	23.76
Herkimer, NY 13350	S1 18 4A			
	H G R			
	ACRES 1.60 BANK 035			
	EAST-0374159 NRTH-1540332			
	DEED BOOK 1356 PG-561			
	FULL MARKET VALUE	97,660		
			TOTAL TAX ---	852.92**
			DATE #1	10/01/12
			AMT DUE	852.92
***** 113.20-2-32 *****				
	113 Laurel Ave		ACCT 030000390	BILL 3042
113.20-2-32	220 2 Family Res		School Tax	1,714.92
Grubner Darryl	Herkimer Centra 213001	10,300	Library Tax	20.24
113 Laurel Ave	Life Use V & A Grubner	78,200		
Herkimer, NY 13350	W1 14 1 17,18			
	H 2L G R			
	FRNT 100.00 DPTH 123.00			
	EAST-0370940 NRTH-1528744			
	DEED BOOK 804 PG-480			
	FULL MARKET VALUE	83,191		
			TOTAL TAX ---	1,735.16**
			DATE #1	10/01/12
			AMT DUE	1,735.16

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-58.1 *****				
	378 Pine Grove Rd		ACCT 030008040	BILL 3043
113.4-1-58.1	240 Rural res		STAR EN 41834	58,470
Grubner Paul J	Herkimer Centra 213001	73,300	School Tax	3,041.67
Geswaldo Vicky	Life Use P&m Grubner	138,700	Library Tax	35.90
Attn: Paul Grubner	E1 20 2			
378 Pine Grove Rd	H G Sp S(2) L R			
Herkimer, NY 13350	ACRES 77.50			
	EAST-0372869 NRTH-1532276			
	DEED BOOK 850 PG-464			
	FULL MARKET VALUE	147,553		
			TOTAL TAX ---	1,893.57**
			DATE #1	10/01/12
			AMT DUE	1,893.57
***** 113.4-1-58.2 *****				
	372 Pine Grove Rd		ACCT 030000361	BILL 3044
113.4-1-58.2	210 1 Family Res		STAR B 41854	28,200
Grubner Paul J	Herkimer Centra 213001	18,600	School Tax	2,026.32
Grubner Sharon M	P Of E1 20 2	92,400	Library Tax	23.92
372 Pine Grove Rd	H L R			
Herkimer, NY 13350	ACRES 1.10			
	EAST-0371542 NRTH-1533131			
	DEED BOOK 768 PG-36			
	FULL MARKET VALUE	98,298		
			TOTAL TAX ---	1,458.24**
			DATE #1	10/01/12
			AMT DUE	1,458.24
***** 114.3-2-47 *****				
	256 Eatonville Rd		ACCT 030000142	BILL 3045
114.3-2-47	314 Rural vac<10		School Tax	228.07
Grzella Lory W	Herkimer Centra 213001	10,400	Library Tax	2.69
Grzella Denise	W1 20 19-13	10,400		
256 Eatonville Rd	V Land			
Little Falls, NY 13365	FRNT 120.00 DPTH 220.00			
	EAST-0379889 NRTH-1529824			
	DEED BOOK 00650 PG-00880			
	FULL MARKET VALUE	11,064		
			TOTAL TAX ---	230.76**
			DATE #1	10/01/12
			AMT DUE	230.76

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
***** 113.20-2-53 *****				
	115 Walnut Ave			ACCT 030008160 BILL 3046
113.20-2-53	210 1 Family Res		STAR EN 41834	58,470
Grzeszczuk Anthony	Herkimer Centra 213001	11,000	School Tax	1,513.16
Grzeszczuk Pearl	#p65,66	69,000	Library Tax	17.86
115 Walnut Ave	W1 14 1 47,48			
Herkimer, NY 13350	H G 2L R			
	FRNT 125.00 DPTH 123.00			
	EAST-0371247 NRTH-1528731			
	DEED BOOK 00593 PG-00413			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	347.02**
			DATE #1	10/01/12
			AMT DUE	347.02
***** 113.57-1-27 *****				
	105 Willis Ave			ACCT 030004680 BILL 3047
113.57-1-27	210 1 Family Res		STAR B 41854	28,200
Guernsey Dennis J	Herkimer Centra 213001	19,600	School Tax	1,813.60
Guernsey Dana B	#43	82,700	Library Tax	21.41
105 Willis Ave	S2 6A 3 13			
Herkimer, NY 13350	H G S L R			
	FRNT 110.65 DPTH 156.00			
	BANK 800			
	EAST-0362081 NRTH-1535182			
	DEED BOOK 908 PG-392			
	FULL MARKET VALUE	87,979		
			TOTAL TAX ---	1,243.01**
			DATE #1	10/01/12
			AMT DUE	1,243.01
***** 113.57-1-19 *****				
	4 Willis Dr			ACCT 030021780 BILL 3048
113.57-1-19	210 1 Family Res		STAR B 41854	28,200
Guidi Nina M	Herkimer Centra 213001	17,500	School Tax	2,434.22
4 Willis Dr	#24	111,000	Library Tax	28.73
Herkimer, NY 13350	N2 6A 4 11			
	H G Sp & Lot R			
	FRNT 52.36 DPTH 105.00			
	EAST-0361754 NRTH-1535356			
	DEED BOOK 1376 PG-163			
	FULL MARKET VALUE	118,085		
			TOTAL TAX ---	1,870.95**
			DATE #1	10/01/12
			AMT DUE	1,870.95

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T A X A B L E SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-53.1 *****				
113.3-1-53.1	Mc Kennan Rd			ACCT 030017940
Guiffre Joseph	311 Res vac land		School Tax	19,400
Guiffre Barbara	Herkimer Centra 213001	19,400	Library Tax	19,400
728 Mc Kennan Rd	P Of S1 8 8J2	19,400		
Herkimer, NY 13350	V Land			
	ACRES 9.00			
	EAST-0352533 NRTH-1535117			
	DEED BOOK 720 PG-319			
	FULL MARKET VALUE	20,638		
			TOTAL TAX ---	430.46**
			DATE #1	10/01/12
			AMT DUE	430.46
***** 113.3-1-53.2 *****				
113.3-1-53.2	728 Mc Kennan Rd			ACCT 030000313
Guiffre Joseph	210 1 Family Res		STAR B 41854	BILL 3050
Guiffre Barbara	Herkimer Centra 213001	19,500	School Tax	28,200
728 Mc Kennan Rd	P Of S1 8 8J2	109,000	Library Tax	109,000
Herkimer, NY 13350	H 2G Sp S L R DK			
	ACRES 1.90 BANK 730			
	EAST-0353082 NRTH-1534978			
	DEED BOOK 713 PG-52			
	FULL MARKET VALUE	115,957		
			TOTAL TAX ---	1,826.57**
			DATE #1	10/01/12
			AMT DUE	1,826.57
***** 113.4-1-23 *****				
113.4-1-23	381 Pine Grove Rd			ACCT 030022320
Gullis George A	210 1 Family Res		STAR B 41854	BILL 3051
Gullis Catherine A	Herkimer Centra 213001	26,600	School Tax	28,200
381 Pine Grove Rd	W1 18 8	103,000	Library Tax	103,000
Herkimer, NY 13350	H L			
	ACRES 8.20			
	EAST-0371463 NRTH-1533637			
	DEED BOOK 928 PG-143			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	1,693.44**
			DATE #1	10/01/12
			AMT DUE	1,693.44
***** 113.83-2-26 *****				
113.83-2-26	108 East St			ACCT 030008220
Gunkel Living Trust Karl	210 1 Family Res		STAR EN 41834	BILL 3052
Gunkel Elly	Herkimer Centra 213001	10,700	School Tax	58,470
108 East St	#37,38	59,200	Library Tax	59,200
Herkimer, NY 13350	E1 12 5 5			
	H G L R			
	FRNT 100.00 DPTH 140.00			
	EAST-0367847 NRTH-1529526			
	DEED BOOK 1421 PG-815			
	FULL MARKET VALUE	62,979		
			TOTAL TAX ---	129.57**
			DATE #1	10/01/12
			AMT DUE	129.57

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
***** 113.82-1-7 *****				
	103 Piper Rd		ACCT 030011940	BILL 3053
113.82-1-7	210 1 Family Res		STAR B 41854	28,200
Gurtowski V.E.Andrew	Herkimer Centra 213001	25,100	School Tax	1,469.30
103 Piper Rd	N 31	67,000	Library Tax	17.34
Herkimer, NY	N1 11 2 31			
	H G S Tsp L R			
	FRNT 292.00 DPTH 175.00			
	ACRES 1.02			
	EAST-0365341 NRTH-1529579			
	DEED BOOK 1180 PG-627			
	FULL MARKET VALUE	71,277		
			TOTAL TAX ---	894.64**
			DATE #1	10/01/12
			AMT DUE	894.64
***** 113.83-1-19 *****				
	310 Palisade St		ACCT 030013410	BILL 3054
113.83-1-19	210 1 Family Res		STAR B 41854	28,200
Gutowski Eric P	Herkimer Centra 213001	11,200	School Tax	1,287.28
Lyon Bethany	#113,114	58,700	Library Tax	15.19
310 Palisade St	E1 12 10 10,11			
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367447 NRTH-1530262			
	DEED BOOK 1216 PG-807			
	FULL MARKET VALUE	62,447		
			TOTAL TAX ---	710.47**
			DATE #1	10/01/12
			AMT DUE	710.47
***** 113.82-1-23 *****				
	165 Folts Rd		ACCT 030011490	BILL 3055
113.82-1-23	210 1 Family Res		STAR B 41854	28,200
Guyer Danny	Herkimer Centra 213001	11,100	School Tax	921.32
499 Oregon Rd	W 12B	42,012	Library Tax	10.87
Mohawk, NY 13407	W1 11 2 12B			
	H S L R			
	FRNT 40.00 DPTH 175.50			
	EAST-0365156 NRTH-1530195			
	DEED BOOK 1145 PG-658			
	FULL MARKET VALUE	44,694		
			TOTAL TAX ---	340.19**
			DATE #1	10/01/12
			AMT DUE	340.19

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
***** 113.4-1-12 *****				
	466 Folts Rd		ACCT 030028560	BILL 3056
113.4-1-12	210 1 Family Res		STAR B 41854	28,200
Hagen Joan	Herkimer Centra 213001	13,300	School Tax	1,633.78
466 Folts Rd	E 23A	74,500	Library Tax	19.28
Herkimer, NY 13350	E1 17 23A			
	H G L R			
	FRNT 135.00 DPTH 181.47			
	EAST-0365158 NRTH-1534835			
	DEED BOOK 1199 PG-89			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	1,061.06**
			DATE #1	10/01/12
			AMT DUE	1,061.06
***** 113.83-2-21 *****				
	125 Pine Grove Rd		ACCT 030017220	BILL 3057
113.83-2-21	210 1 Family Res		STAR B 41854	28,200
Haggerty Brian J	Herkimer Centra 213001	9,800	School Tax	1,497.81
Haggerty Penny S	W 6	68,300	Library Tax	17.68
125 Pine Grove Rd	W1 12 8 6			
Herkimer, NY 13350	H TSP L R			
	FRNT 65.00 DPTH 150.00			
	BANK 813			
	EAST-0368160 NRTH-1529702			
	DEED BOOK 828 PG-21			
	FULL MARKET VALUE	72,660		
			TOTAL TAX ---	923.49**
			DATE #1	10/01/12
			AMT DUE	923.49
***** 113.1-1-36 *****				
	473 Baum Rd		ACCT 030025140	BILL 3058
113.1-1-36	280 Res Multiple		STAR B 41854	28,200
Haight Thomas H	Herkimer Centra 213001	21,500	School Tax	2,482.46
Haight Pamela J	N 6	113,200	Library Tax	29.30
473 Baum Rd	N1 5 6			
Frankfort, NY 13340	2 H & Lot R			
	ACRES 3.90			
	EAST-0349373 NRTH-1541861			
	DEED BOOK 692 PG-963			
	FULL MARKET VALUE	120,426		
			TOTAL TAX ---	1,919.76**
			DATE #1	10/01/12
			AMT DUE	1,919.76

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
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VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

	Baum Rd			113.1-1-37.2 *****
113.1-1-37.2	311 Res vac land		School Tax	BILL 3059
Haight Thomas H	Herkimer Centra 213001	15,000	Library Tax	328.95
Haight Pamela J	V/L	15,000		3.88
473 Baum Rd	split from-37(Whittington			
Frankfort, NY 13340	FRNT 484.00 DPTH			
	ACRES 1.60			
	EAST-0348971 NRTH-1541851			
	DEED BOOK 1245 PG-692			
	FULL MARKET VALUE	15,957		
			TOTAL TAX ---	332.83**
			DATE #1	10/01/12
			AMT DUE	332.83

	3388 State Route 28		ACCT 030003360	BILL 3060
113.1-1-17	314 Rural vac<10		7,600	166.67
Halleran Edward T	Herkimer Centra 213001	7,600	Library Tax	1.97
3398 State Route 28	5-3	7,600		
Herkimer, NY 13350	E1 6 5-1,5-3			
	2-Lots			
	FRNT 233.00 DPTH 296.50			
	ACRES 0.98			
	EAST-0361347 NRTH-1542160			
	DEED BOOK 1332 PG-928			
	FULL MARKET VALUE	8,085		
			TOTAL TAX ---	168.64**
			DATE #1	10/01/12
			AMT DUE	168.64

	3398 State Route 28		ACCT 030000078	BILL 3061
113.1-1-16	210 1 Family Res		41854	28,200
Halleran III Edward T	Herkimer Centra 213001	20,600	School Tax	1,151.32
PO Box 444	E1 6 5-2	52,500	Library Tax	13.59
Herkimer, NY 13350	ACRES 3.90			
	EAST-0361697 NRTH-1542240			
	DEED BOOK 1208 PG-199			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	572.91**
			DATE #1	10/01/12
			AMT DUE	572.91

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1069
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	634 Mc Kennan Rd			ACCT 030017700	BILL 3062	
113.3-1-48	210 1 Family Res		STAR B 41854		28,200	
Hancock James	Herkimer Centra 213001	12,700	School Tax	138,300	3,032.90	
Hancock Marlene	W 7-6	138,300	Library Tax	138,300	35.80	
634 Mc Kennan Rd	W1 8 7-6					
Herkimer, NY 13350	H G Sh L					
	FRNT 110.00 DPTH 200.00					
	EAST-0351588 NRTH-1536094					
	DEED BOOK 752 PG-212					
	FULL MARKET VALUE	147,128				
			TOTAL TAX ---		2,476.70**	
				DATE #1	10/01/12	
				AMT DUE	2,476.70	
*****	*****	*****	*****	*****	*****	*****
	409 Eatonville Rd			ACCT 030000461	BILL 3063	
114.3-2-25.4	210 1 Family Res		STAR B 41854		28,200	
Hanson Seth	Herkimer Centra 213001	28,300	School Tax	214,800	4,710.54	
Hanson Angela	H G	214,800	Library Tax	214,800	55.60	
409 Eatonville Rd	FRNT 472.00 DPTH					
Little Falls, NY 13365	ACRES 9.60					
	EAST-0379238 NRTH-1532509					
	DEED BOOK 935 PG-276					
	FULL MARKET VALUE	228,511				
			TOTAL TAX ---		4,174.14**	
				DATE #1	10/01/12	
				AMT DUE	4,174.14	
*****	*****	*****	*****	*****	*****	*****
	406 Downey Ave			ACCT 030026310	BILL 3064	
113.82-1-61	210 1 Family Res		STAR B 41854		28,200	
Harrer Joseph D	Herkimer Centra 213001	9,800	School Tax	68,300	1,497.81	
Harrer Maureen A	N 10	68,300	Library Tax	68,300	17.68	
406 Downey Ave	N1 12 12 10					
Herkimer, NY 13350	H & S(2) L R					
	FRNT 63.50 DPTH 150.00					
	BANK 035					
	EAST-0366705 NRTH-1529896					
	DEED BOOK 00645 PG-00143					
	FULL MARKET VALUE	72,660				
			TOTAL TAX ---		923.49**	
				DATE #1	10/01/12	
				AMT DUE	923.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-31 *****				
	152 Folts Rd		ACCT 030014940	BILL 3065
113.82-1-31	210 1 Family Res		STAR B 41854	28,200
Harris Kimberley J	Herkimer Centra 213001	12,600	School Tax	1,416.67
152 Folts Rd	E 10	64,600	Library Tax	16.72
Herkimer, NY 13350	E1 11 1 10			
	H G L R			
	FRNT 62.00 DPTH 167.50			
	BANK 035			
	EAST-0365451 NRTH-1530156			
	DEED BOOK 786 PG-394			
	FULL MARKET VALUE	68,723		
			TOTAL TAX ---	841.39**
			DATE #1	10/01/12
			AMT DUE	841.39
***** 114.1-2-2.2 *****				
	883 Shells Bush Rd		ACCT 030000449	BILL 3066
114.1-2-2.2	210 1 Family Res		STAR B 41854	28,200
Hart Richard	Herkimer Centra 213001	18,500	School Tax	3,072.38
Christine Morris Har	H G L	140,100	Library Tax	36.26
883 Shells Bush Rd	ACRES 1.00 BANK 035			
Herkimer, NY 13350	EAST-0375995 NRTH-1540946			
	DEED BOOK 814 PG-75			
	FULL MARKET VALUE	149,043		
			TOTAL TAX ---	2,516.64**
			DATE #1	10/01/12
			AMT DUE	2,516.64
***** 113.20-2-71 *****				
	133 Elm Ave		ACCT 030007740	BILL 3067
113.20-2-71	210 1 Family Res		STAR B 41854	28,200
Harter II James D	Herkimer Centra 213001	11,800	School Tax	2,605.27
Harter Rachel L	#30,31,32	118,800	Library Tax	30.75
133 Elm Ave	W1 14 1 86,87,88			
Herkimer, NY	H G Sp 3L R			
	FRNT 140.00 DPTH 134.00			
	BANK 184			
	EAST-0371492 NRTH-1529042			
	DEED BOOK 929 PG-685			
	FULL MARKET VALUE	126,383		
			TOTAL TAX ---	2,044.02**
			DATE #1	10/01/12
			AMT DUE	2,044.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-47 *****				
	111 Dickie Ave			ACCT 030001680 BILL 3068
113.57-1-47	210 1 Family Res		School Tax	70,900 1,554.83
Hartman Richard	Herkimer Centra 213001	18,500	Library Tax	70,900 18.35
Hartman Gina	#4	70,900		
111 Dickie Ave	W2 6A 2 7			
Herkimer, NY 13350	H G S L R			
	FRNT 59.90 DPTH 190.00			
PRIOR OWNER ON 3/01/2012	ACRES 0.36			
Foley Alberta M	EAST-0361780 NRTH-1534746			
	DEED BOOK 1446 PG-410			
	FULL MARKET VALUE	75,426		
			TOTAL TAX ---	1,573.18**
			DATE #1	10/01/12
			AMT DUE	1,573.18
***** 113.3-1-60.2 *****				
	790 Mc Kennan Rd			ACCT 030000393 BILL 3069
113.3-1-60.2	210 1 Family Res		STAR B 41854	28,200
Hartmann Lorene	Herkimer Centra 213001	20,000	School Tax	89,800 1,969.30
790 Mc Kennan Rd	P Of W1 8 86	89,800	Library Tax	89,800 23.24
Herkimer, NY 13350	H Bld L			
	ACRES 2.40			
	EAST-0354153 NRTH-1534256			
	DEED BOOK 1293 PG-64			
	FULL MARKET VALUE	95,532		
			TOTAL TAX ---	1,400.54**
			DATE #1	10/01/12
			AMT DUE	1,400.54
***** 113.83-1-11 *****				
	401 East St			ACCT 030001800 BILL 3070
113.83-1-11	210 1 Family Res		STAR B 41854	28,200
Harvey Phillip A	Herkimer Centra 213001	14,400	School Tax	55,600 1,219.30
Harvey Tracey L	N1 12 15 2	55,600	Library Tax	55,600 14.39
401 East St	H G Lot R			
Herkimer, NY 13350	FRNT 150.00 DPTH 162.00			
	EAST-0367558 NRTH-1530472			
	DEED BOOK 1146 PG-487			
	FULL MARKET VALUE	59,149		
			TOTAL TAX ---	641.69**
			DATE #1	10/01/12
			AMT DUE	641.69

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-10 *****				
	439 N Creek Rd			ACCT 030006720 BILL 3071
106.4-3-10	105 Vac farmland		School Tax	75,700 1,660.09
Haynes Robt L	Herkimer Centra 213001	75,700	Library Tax	75,700 19.59
Haynes Cindy L	E 5	75,700		
464 North Crk	E1 15 5			
Little Falls, NY 13365	F Land G L			
	ACRES 141.00			
	EAST-0369909 NRTH-1544903			
	DEED BOOK 795 PG-620			
	FULL MARKET VALUE	80,532		
			TOTAL TAX ---	1,679.68**
			DATE #1	10/01/12
			AMT DUE	1,679.68
***** 113.3-2-3.2 *****				
	Homyk Rd			ACCT 030000365 BILL 3072
113.3-2-3.2	314 Rural vac<10		School Tax	7,800 171.05
Heartwood Forestland Fund	Herkimer Centra 213001	7,800	Library Tax	7,800 2.02
1512 E Franklin St S104	W1 8 16	7,800		
Chapel Hill, NC 27514	V1			
	ACRES 1.10			
	EAST-0353063 NRTH-1532025			
	DEED BOOK 1121 PG-439			
	FULL MARKET VALUE	8,298		
			TOTAL TAX ---	173.07**
			DATE #1	10/01/12
			AMT DUE	173.07
***** 113.3-2-4 *****				
	W Of Hccc			ACCT 030010110 BILL 3073
113.3-2-4	910 Priv forest		School Tax	114,300 2,506.58
Heartwood Forestland Fund	Herkimer Centra 213001	114,300	Library Tax	114,300 29.58
1512 E Franklin St S104	N 18	114,300		
Chapel Hill, NC 27514	N1 8 18			
	F Land L			
	ACRES 135.60			
	EAST-0350640 NRTH-1532666			
	DEED BOOK 1121 PG-439			
	FULL MARKET VALUE	121,596		
			TOTAL TAX ---	2,536.16**
			DATE #1	10/01/12
			AMT DUE	2,536.16

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	912 McKennan Rd			ACCT 030008880	BILL 3074	
113.3-1-71	210 1 Family Res		STAR EN 41834		58,470	
Heimann Johann	Herkimer Centra 213001	20,000	School Tax	99,100	2,173.25	
Heimann Elfriede	W 12-1	99,100	Library Tax	99,100	25.65	
912 Mckennan Rd	W1 8 12-1					
Herkimer, NY 13350	H G S L R					
	ACRES 2.40					
	EAST-0356212 NRTH-1532906					
	DEED BOOK 00555 PG-00284					
	FULL MARKET VALUE	105,426				
			TOTAL TAX ---		1,014.90**	
				DATE #1	10/01/12	
				AMT DUE	1,014.90	
*****	*****	*****	*****	*****	*****	*****
	Mc Kennan Rd			ACCT 030008850	BILL 3075	
113.3-1-72.1	314 Rural vac<10		School Tax	8,500	186.40	
Heimann Johann	Herkimer Centra 213001	8,500	Library Tax	8,500	2.20	
Heimann Elfriede	P Of W1 8 12-2	8,500				
912 Mckennan Rd	V L L					
Herkimer, NY 13350	ACRES 2.10					
	EAST-0356362 NRTH-1532835					
	DEED BOOK 00579 PG-00233					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---		188.60**	
				DATE #1	10/01/12	
				AMT DUE	188.60	
*****	*****	*****	*****	*****	*****	*****
	Mc Kennan Rd			ACCT 030008910	BILL 3076	
113.3-1-81	321 Abandoned ag		School Tax	17,500	383.77	
Heimann Johann	Herkimer Centra 213001	17,500	Library Tax	17,500	4.53	
Heimann Elfriede	W 12	17,500				
912 Mckennan Rd	W1 8 12					
Herkimer, NY 13350	F Land L					
	ACRES 26.10					
	EAST-0357745 NRTH-1531821					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	18,617				
			TOTAL TAX ---		388.30**	
				DATE #1	10/01/12	
				AMT DUE	388.30	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-1 *****				
	114 Woodview Dr			ACCT 030006060 BILL 3077
113.20-1-1	210 1 Family Res		School Tax	80,200 1,758.78
Hein Amanda C	Herkimer Centra 213001	14,500	Library Tax	80,200 20.76
114 Woodview Dr	N 10	80,200		
Herkimer, NY 13350	N1 14 5 10			
	H G & Lot R			
	FRNT 103.00 DPTH 279.30			
	EAST-0371811 NRTH-1528951			
	DEED BOOK 1412 PG-196			
	FULL MARKET VALUE	85,319		
			TOTAL TAX ---	1,779.54**
			DATE #1	10/01/12
			AMT DUE	1,779.54
***** 113.1-1-67 *****				
	167 Sokol Rd			ACCT 030024060 BILL 3078
113.1-1-67	210 1 Family Res		School Tax	94,200 2,065.79
Hellenack Mary Jean	Herkimer Centra 213001	19,600	Library Tax	94,200 24.38
221 Marion St	Life Use Michael Sokol	94,200		
Herkimer, NY 13350	S1 7 3-3			
	H G(2) S L R			
	FRNT 330.00 DPTH			
	ACRES 1.80			
	EAST-0349503 NRTH-1536447			
	DEED BOOK 1408 PG-654			
	FULL MARKET VALUE	100,213		
			TOTAL TAX ---	2,090.17**
			DATE #1	10/01/12
			AMT DUE	2,090.17
***** 113.83-2-33 *****				
	111 Pine Grove Rd			ACCT 030009030 BILL 3079
113.83-2-33	210 1 Family Res		STAR EN 41834	58,470
Helmer Arthur C	Herkimer Centra 213001	9,600	School Tax	74,200 1,627.20
Helmer Alecia	W 4	74,200	Library Tax	74,200 19.21
111 Pine Grove Rod	W1 12 5 4			
Herkimer, NY 13350	H G & Lot R			
	FRNT 50.00 DPTH 178.00			
	EAST-0367993 NRTH-1529492			
	DEED BOOK 00569 PG-00264			
	FULL MARKET VALUE	78,936		
			TOTAL TAX ---	462.41**
			DATE #1	10/01/12
			AMT DUE	462.41

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-6.3 *****				
106.4-3-6.3	Fiddletown Rd			ACCT 0300000509 BILL 3080
Helmer Brian E	314 Rural vac<10		School Tax	8,500 186.40
2941 N Gouverneur St Apt 313	Herkimer Centra 213001	8,500	Library Tax	8,500 2.20
Wichita, KS 67226	V/1	8,500		
	FRNT 450.00 DPTH			
	ACRES 2.08			
	EAST-0365023 NRTH-1543469			
	DEED BOOK 873 PG-251			
	FULL MARKET VALUE	9,043		
			TOTAL TAX ---	188.60**
			DATE #1	10/01/12
			AMT DUE	188.60
***** 106.4-3-6.2 *****				
293 Kast Hill Rd	210 1 Family Res		STAR EN 41834	ACCT 030000305 BILL 3081
106.4-3-6.2	Herkimer Centra 213001	13,000	School Tax	80,500 58,470
Helmer Frank	P Of E1 15 1A	80,500	Library Tax	80,500 20.84
293 Kast Hill Rd	Dbl Wide			
Herkimer, NY 13350	FRNT 123.00 DPTH 188.00			
	BANK 591			
	EAST-0365040 NRTH-1543312			
	DEED BOOK 708 PG-710			
	FULL MARKET VALUE	85,638		
			TOTAL TAX ---	602.19**
			DATE #1	10/01/12
			AMT DUE	602.19
***** 113.1-1-65.3 *****				
591 Mc Kennan Rd	210 1 Family Res		STAR B 41854	ACCT 030000328 BILL 3082
113.1-1-65.3	Herkimer Centra 213001	18,500	School Tax	102,000 28,200
Henry Peggy	P Of E 1 7 3	102,000	Library Tax	102,000 2,236.85
591 Mckennan Rd	H G L R			102,000 26.40
Herkimer, NY	ACRES 1.00 BANK 720			
	EAST-0351077 NRTH-1536864			
	DEED BOOK 1116 PG-38			
	FULL MARKET VALUE	108,511		
			TOTAL TAX ---	1,671.25**
			DATE #1	10/01/12
			AMT DUE	1,671.25
***** 113.4-1-18 *****				
W Of Pine Grove Rd	534 Social org.		School Tax	ACCT 030025800 BILL 3083
113.4-1-18	Herkimer Centra 213001	16,500	Library Tax	25,800 565.79
Herk Fish & Game Club Trus E	W 20	25,800		25,800 6.68
PO Box 308	W1 17 20			
Herkimer, NY 13350	Club H & Lot			
	ACRES 26.50			
	EAST-0367706 NRTH-1535807			
	DEED BOOK 00539 PG-00457			
	FULL MARKET VALUE	27,447		
			TOTAL TAX ---	572.47**
			DATE #1	10/01/12
			AMT DUE	572.47

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1076
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-46 *****				
113.2-1-46	S Shells Bush Rd			ACCT 030025830
Herk Fish & Game Trustees	920 Priv Hunt/Fi		School Tax	9,300
PO Box 308	Herkimer Centra 213001	9,300	Library Tax	9,300
Herkimer, NY 13350	S 16	9,300		
	S1 17 16			
	Wood Lot L			
	ACRES 15.00			
	EAST-0367918 NRTH-1536672			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 120.34-1-28 *****				
120.34-1-28	Beacon Rd			BILL 3085
Herkimer County	314 Rural vac<10		School Tax	100
109 Mary St	Herkimer Centra 213001	100	Library Tax	100
Herkimer, NY 13350	V/L see note	100		
	ACRES 3.30			
	EAST-0364260 NRTH-1526282			
	FULL MARKET VALUE	106		
			TOTAL TAX ---	2.22**
			DATE #1	10/01/12
			AMT DUE	2.22
***** 113.4-1-42.1 *****				
113.4-1-42.1	378 Gros Blvd			ACCT 030015600
Herkimer Distribution LLC	449 Other Storag		School Tax	2885,000
378 Gros Blvd	Herkimer Centra 213001	655,985	Library Tax	2885,000
Herkimer, NY 13350	Mmc To Nihon	2885,000		
	E1 12 15 3			
	1 Plant Bldg L			
	FRNT 649.50 DPTH			
	ACRES 45.40			
	EAST-0367228 NRTH-1531132			
	DEED BOOK 918 PG-14			
	FULL MARKET VALUE	3069,149		
			TOTAL TAX ---	64,014.41**
			DATE #1	10/01/12
			AMT DUE	64,014.41
***** 120.2-2-1 *****				
120.2-2-1	Rt 5 East			BILL 3087
Herkimer Land Ass-2 LLC	330 Vacant comm		School Tax	20,700
1941 Davis Rd	Herkimer Centra 213001	20,700	Library Tax	20,700
Westfalls, NY 14170	FRNT 576.00 DPTH	20,700		
	ACRES 5.90			
	EAST-0366172 NRTH-1528780			
	FULL MARKET VALUE	22,021		
			TOTAL TAX ---	459.31**
			DATE #1	10/01/12
			AMT DUE	459.31

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

120.2-2-3	State Rt5			BILL 3088
Herkimer Land Assoc-2 LLC	330 Vacant comm		School Tax	173,300 3,800.45
1941 Davis Rd	Herkimer Centra 213001	173,300	Library Tax	173,300 44.86
Westfalls, NY 14170	Retail stores	173,300		
	FRNT 1170.00 DPTH			
	ACRES 49.50			
	EAST-0367402 NRTH-1527959			
	FULL MARKET VALUE	184,362		
			TOTAL TAX ---	3,845.31**
			DATE #1	10/01/12
			AMT DUE	3,845.31

120.2-2-4	State Rt5E			BILL 3089
Herkimer Land Assoc-2 LLC	330 Vacant comm		School Tax	3,500 76.75
1941 Davis Rd	Herkimer Centra 213001	3,500	Library Tax	3,500 0.91
Westfalls, NY 14170	ACRES 1.00	3,500		
	EAST-0366814 NRTH-1528712			
	FULL MARKET VALUE	3,723		
			TOTAL TAX ---	77.66**
			DATE #1	10/01/12
			AMT DUE	77.66

120.2-1-2.1	State Route 5E			ACCT 030000510 BILL 3090
Herkimer Land Associates, LLC	330 Vacant comm		School Tax	25,200 552.63
Paradigm Dev	Herkimer Centra 213001	25,200	Library Tax	25,200 6.52
1941 Davis Rd	excess	25,200		
West Falls, NY 14170-9633	ACRES 63.00			
	EAST-0368599 NRTH-1527042			
	DEED BOOK 1163 PG-517			
	FULL MARKET VALUE	26,809		
			TOTAL TAX ---	559.15**
			DATE #1	10/01/12
			AMT DUE	559.15

106.3-1-24	1812 Steuben Hill Rd			ACCT 156914 BILL 3091
Herr David	210 1 Family Res		STAR B 41854	28,200
Herr Elizabeth	Herkimer Centra 213001	19,000	School Tax	33,000 723.69
1812 Steuben Hill Rd	E 3-2	33,000	Library Tax	33,000 8.54
Herkimer, NY 13350	E1 5 3-2			
	H G L R			
	ACRES 1.40			
	EAST-0353344 NRTH-1545458			
	DEED BOOK 1346 PG-848			
	FULL MARKET VALUE	35,106		
			TOTAL TAX ---	140.23**
			DATE #1	10/01/12
			AMT DUE	140.23

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
***** 113.57-1-63 *****				
	205 Willis Ave		ACCT 030018330	BILL 3092
113.57-1-63	210 1 Family Res		STAR EN 41834	58,470
Herringshaw Ralph	Herkimer Centra 213001	19,600	School Tax	1,809.21
Herringshaw Virginia	S 6	82,500	Library Tax	21.35
205 Willis Ave	S2 6A 6 6			
Herkimer, NY 13350	H G S(3)1 Cp Tsp R			
	FRNT 80.00 DPTH 250.00			
	ACRES 0.36			
	EAST-0361355 NRTH-1534444			
	DEED BOOK 673 PG-896			
	FULL MARKET VALUE	87,766		
			TOTAL TAX ---	646.56**
			DATE #1	10/01/12
			AMT DUE	646.56
***** 113.82-1-54 *****				
	171 Main Rd		ACCT 030026160	BILL 3093
113.82-1-54	210 1 Family Res		School Tax	1,192.99
Herringshaw Todd	Herkimer Centra 213001	10,600	Library Tax	14.08
171 Main Rd	N 7	54,400		
Herkimer, NY 13350	N1 12 1 7			
	H G L R			
	FRNT 94.00 DPTH 142.50			
	BANK 035			
	EAST-0366963 NRTH-1529476			
	DEED BOOK 888 PG-326			
	FULL MARKET VALUE	57,872		
			TOTAL TAX ---	1,207.07**
			DATE #1	10/01/12
			AMT DUE	1,207.07
***** 113.83-2-23 *****				
	117 Pine Grove Rd		ACCT 030007470	BILL 3094
113.83-2-23	210 1 Family Res		AGED-ALL 41800	32,850
Herringshaw Todd M	Herkimer Centra 213001	10,100	STAR EN 41834	32,850
Wendy	Life Use G Herringshaw	65,700	School Tax	720.40
Attn: C/O Greta Herringshaw	W1 12 8 4		Library Tax	8.50
117 Pine Grove Rd	H G L R			
Herkimer, NY 13350	FRNT 81.00 DPTH 140.00			
	EAST-0368084 NRTH-1529583			
	DEED BOOK 847 PG-70			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	8.50**
			DATE #1	10/01/12
			AMT DUE	8.50

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1079
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL				
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****		*****		*****		113.3-1-31 *****			
		Steuben Rd					ACCT 030000060	BILL	3095
113.3-1-31		314 Rural vac<10				School Tax	2,400		52.63
Herrmann Charles		Herkimer Centra 213001		2,400		Library Tax	2,400		0.62
Herrmann Edith		E1 8 6		2,400					
19 Winchester Ave		V Lot							
Peekskill, NY 10566-6802		FRNT 97.67 DPTH 122.43							
		ACRES 0.38							
		EAST-0356993 NRTH-1533035							
		DEED BOOK 766 PG-690							
		FULL MARKET VALUE		2,553					
					TOTAL TAX ---				53.25**
							DATE #1		10/01/12
							AMT DUE		53.25
*****		*****		*****		113.3-1-32 *****			
		1034	Steuben Hill Rd				ACCT 030009540	BILL	3096
113.3-1-32		210 1 Family Res			STAR B 41854				28,200
Herrmann Charles		Herkimer Centra 213001		14,100	School Tax		122,600		2,688.60
Herrmann Edith		E 6-8		122,600	Library Tax		122,600		31.73
19 Winchester Ave		E1 8 6-8							
Peeksville, NY 10566		H S Tsp L R							
		FRNT 225.00 DPTH 122.43							
		EAST-0356930 NRTH-1533108							
		DEED BOOK 766 PG-688							
		FULL MARKET VALUE		130,426					
					TOTAL TAX ---				2,128.33**
							DATE #1		10/01/12
							AMT DUE		2,128.33
*****		*****		*****		114.3-2-5 *****			
		147	Burt Rd				ACCT 030026612	BILL	3097
114.3-2-5		210 1 Family Res			STAR B 41854				28,200
Hill John J Jr		Herkimer Centra 213001		18,500	School Tax		147,000		3,223.69
Hill Ann Marie		N 10B-2		147,000	Library Tax		147,000		38.05
147 Burt Rd		N1 18 10B-2							
Herkimer, NY 13350		H GAR L R							
		ACRES 1.00							
		EAST-0373799 NRTH-1535056							
		DEED BOOK 1174 PG-763							
		FULL MARKET VALUE		156,383					
					TOTAL TAX ---				2,669.74**
							DATE #1		10/01/12
							AMT DUE		2,669.74
*****		*****							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-7.1 *****				
	219 Smalls Bush Rd			ACCT 030000085 BILL 3098
121.1-3-7.1	240 Rural res		STAR B 41854	28,200
Hnydowitz Candance	Herkimer Centra 213001	37,200	School Tax	118,600 2,600.88
Lynch Traci	Life Use George Rowan	118,600	Library Tax	118,600 30.70
Attn: George Rowan Sr	W1 20 9B-1			
219 Smalls Bush Rd	H G Trl Tsp S L R			
Herkimer, NY 13350	FRNT 690.00 DPTH			
	ACRES 12.20			
	EAST-0374580 NRTH-1529031			
	DEED BOOK 904 PG-85			
	FULL MARKET VALUE	126,170		
			TOTAL TAX ---	2,039.58**
			DATE #1	10/01/12
			AMT DUE	2,039.58
***** 113.83-3-36 *****				
	119 Zoller Ave			ACCT 030009420 BILL 3099
113.83-3-36	210 1 Family Res		STAR B 41854	28,200
Hobart Loreen M	Herkimer Centra 213001	9,100	School Tax	69,000 1,513.16
119 Zoller Ave	#35	69,000	Library Tax	69,000 17.86
Herkimer, NY 13350	N1 13 1 30			
	H G Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369161 NRTH-1529390			
	DEED BOOK 1145 PG-48			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02
***** 113.82-1-65 *****				
	128 Piper Rd			BILL 3100
113.82-1-65	210 1 Family Res		STAR EN 41834	58,470
Holke Nora	Herkimer Centra 213001	26,200	School Tax	69,000 1,513.16
PO Box 305	H/G/2S/L/R	69,000	Library Tax	69,000 17.86
Herkimer, NY 13350	ACRES 7.80			
	EAST-0364697 NRTH-1530426			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	347.02**
			DATE #1	10/01/12
			AMT DUE	347.02

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 1081	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213089					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----SCHOOL	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
*****		*****		TOTAL SPECIAL DISTRICTS TAX AMOUNT	
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-13 *****				
	Pine Grove Rd			ACCT 030011520 BILL 3104
113.83-3-13	311 Res vac land		School Tax	6,300 138.16
Holmes Kyle M	Herkimer Centra 213001	6,300	Library Tax	6,300 1.63
Holmes Melissa S	E 10A	6,300		
118 Pine Grove Rd	E1 13 1 10A			
Herkimer, NY	V Lot			
	FRNT 56.00 DPTH 136.10			
	EAST-0368194 NRTH-1529461			
	DEED BOOK 941 PG-616			
	FULL MARKET VALUE	6,702		
			TOTAL TAX ---	139.79**
			DATE #1	10/01/12
			AMT DUE	139.79
***** 113.1-2-14 *****				
	1344 Steuben Hill Rd			ACCT 030000115 BILL 3105
113.1-2-14	270 Mfg housing		STAR EN 41834	41,100
Honka Joanne	Herkimer Centra 213001	19,900	School Tax	41,100 901.32
1344 Steuben Hill Rd	113.1-2-14	41,100	Library Tax	41,100 10.64
Herkimer, NY 13350	N1 6 11-6			
	Trl G			
	ACRES 2.30			
	EAST-0354819 NRTH-1538457			
	DEED BOOK 938 PG-156			
	FULL MARKET VALUE	43,723		
			TOTAL TAX ---	10.64**
			DATE #1	10/01/12
			AMT DUE	10.64
***** 113.1-2-1 *****				
	Steuben Rd			ACCT 030000167 BILL 3106
113.1-2-1	312 Vac w/imprv		School Tax	47,900 1,050.44
Honka Ronald L	Herkimer Centra 213001	27,800	Library Tax	47,900 12.40
1308 Steuben Hill Rd	N1 6 11-11	47,900		
Herkimer, NY 13350	Storage			
	ACRES 12.50			
	EAST-0355574 NRTH-1538608			
	DEED BOOK 895 PG-200			
	FULL MARKET VALUE	50,957		
			TOTAL TAX ---	1,062.84**
			DATE #1	10/01/12
			AMT DUE	1,062.84

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1083
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-2.1 *****				
113.1-2-2.1	Steuben Hill Rd			ACCT 030000417 BILL 3107
Honka Ronald L	210 1 Family Res		School Tax	94,000 2,061.41
Honka Ana L	Herkimer Centra 213001	25,100	Library Tax	94,000 24.33
7007 Perry Ter	H L	94,000		
Brooklyn, NY 112009	ACRES 7.00			
	EAST-0355748 NRTH-1538443			
	DEED BOOK 1236 PG-293			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				2,085.74**
				DATE #1 10/01/12
				AMT DUE 2,085.74
***** 114.3-2-37 *****				
114.3-2-37	426 Smalls Bush Rd			ACCT 030003510 BILL 3108
Hopson Gary	116 Other stock		STAR B 41854	28,200
Hopson Linda	Herkimer Centra 213001	51,500	School Tax	153,000 3,355.27
426 Smalls Bush Rd	S 10	153,000	Library Tax	153,000 39.60
Herkimer, NY 13350	S1 20 10			
	Farm F			
	ACRES 51.90			
	EAST-0377593 NRTH-1529927			
	DEED BOOK 00619 PG-00966			
	FULL MARKET VALUE	162,766		
TOTAL TAX ---				2,802.87**
				DATE #1 10/01/12
				AMT DUE 2,802.87
***** 113.20-1-33 *****				
113.20-1-33	5624 State Route 5E			ACCT 030000135 BILL 3109
Hopson Gary Dvm R	472 Kennel / vet		School Tax	69,500 1,524.13
5624 State Route 5	Herkimer Centra 213001	18,300	Library Tax	69,500 17.99
Herkimer, NY 13350	S1 20 15C-1	69,500		
	Bldg & Lot C			
	FRNT 131.80 DPTH 325.00			
	EAST-0372547 NRTH-1527935			
	DEED BOOK 00615 PG-00339			
	FULL MARKET VALUE	73,936		
TOTAL TAX ---				1,542.12**
				DATE #1 10/01/12
				AMT DUE 1,542.12
***** 113.82-1-33 *****				
113.82-1-33	142 Folts Rd			ACCT 030021270 BILL 3110
Horning Robert E Jr	210 1 Family Res		STAR B 41854	28,200
142 Folts Rd	Herkimer Centra 213001	12,500	School Tax	60,500 1,326.76
Herkimer, NY 13350	E 12	60,500	Library Tax	60,500 15.66
	E1 11 1 12			
	H G S L R			
	FRNT 60.40 DPTH 167.50			
	BANK 730			
	EAST-0365558 NRTH-1529995			
	DEED BOOK 894 PG-663			
	FULL MARKET VALUE	64,362		
TOTAL TAX ---				750.42**
				DATE #1 10/01/12
				AMT DUE 750.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-8 *****				
	586 Mc Kennan Rd		ACCT 030000174	BILL 3111
113.3-2-8	210 1 Family Res		STAR B 41854	28,200
Hotaling Roger W	Herkimer Centra 213001	14,600	School Tax	2,412.29
Hotaling Christine H	E1 7 3-8	110,000	Library Tax	28.47
586 Mc Kennan Rd	H G & Tsp D L R			
Herkimer, NY 13350	FRNT 245.00 DPTH 260.00			
	ACRES 1.30			
	EAST-0350808 NRTH-1536674			
	DEED BOOK 1151 PG-157			
	FULL MARKET VALUE	117,021		
			TOTAL TAX ---	1,848.76**
			DATE #1	10/01/12
			AMT DUE	1,848.76
***** 113.1-1-49 *****				
	433 Mc Kennan Rd		ACCT 030000069	BILL 3112
113.1-1-49	210 1 Family Res		STAR B 41854	28,200
Hovey Gladys J	Herkimer Centra 213001	18,500	School Tax	1,644.74
Hovey Sandra	Ni 7 2-7	75,000	Library Tax	19.41
433 Mc Kennan Rd	H G Sp S L R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0348914 NRTH-1539148			
	DEED BOOK 1425 PG-289			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	1,072.15**
			DATE #1	10/01/12
			AMT DUE	1,072.15
***** 113.83-3-21 *****				
	241 Main Rd		ACCT 030011070	BILL 3113
113.83-3-21	210 1 Family Res		STAR B 41854	28,200
Hoy David J	Herkimer Centra 213001	11,400	School Tax	2,304.83
Hoy Beth A	N 18	105,100	Library Tax	27.20
241 Main Rd	N1 13 1 18			
Herkimer, NY 13350	H B G S L R			
	FRNT 53.60 DPTH 316.45			
	EAST-0368331 NRTH-1529342			
	DEED BOOK 754 PG-276			
	FULL MARKET VALUE	111,809		
			TOTAL TAX ---	1,740.03**
			DATE #1	10/01/12
			AMT DUE	1,740.03

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1086
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-40.999 *****				
120.1-1-40.999	State Route 5W			ACCT 030000478
Hubiak J	444 Lumber yd/ml		School Tax	11,600
Box 262	Herkimer Centra 213001	0	Library Tax	11,600
Van Hornesville, NY 13475	Office Trailer	11,600		
	ACRES 5.00			
	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	12,340		
			TOTAL TAX ---	257.39**
			DATE #1	10/01/12
			AMT DUE	257.39
***** 113.1-1-88 *****				
113.1-1-88	State Route 28			ACCT 030005730
Hubiak Joseph	444 Lumber yd/ml		School Tax	185,400
State Route 28	Herkimer Centra 213001	35,600	Library Tax	185,400
Herkimer, NY 13350	W 19	185,400		
	W1 6 19			
	Sawmill L I			
PRIOR OWNER ON 3/01/2012	ACRES 36.10			
Hubiak Joseph	EAST-0360867 NRTH-1536963			
	DEED BOOK 1446 PG-554			
	FULL MARKET VALUE	197,234		
			TOTAL TAX ---	4,113.79**
			DATE #1	10/01/12
			AMT DUE	4,113.79
***** 113.1-1-4 *****				
113.1-1-4	3499 State Route 28			ACCT 030010230
Hubiak Trust dtd 8-16-2006	240 Rural res		STAR EN 41834	BILL 3119
3499 State Route 28	Herkimer Centra 213001	113,300	School Tax	215,100
Herkimer, NY	W 2	215,100	Library Tax	215,100
	W1 6 2			
	H Bldg S2 L			
	ACRES 128.80			
	EAST-0358949 NRTH-1544252			
	DEED BOOK 1175 PG-562			
	FULL MARKET VALUE	228,830		
			TOTAL TAX ---	3,588.79**
			DATE #1	10/01/12
			AMT DUE	3,588.79
***** 113.83-2-30 *****				
113.83-2-30	103 Pine Grove Rd			ACCT 030017040
Hudak Joseph J	210 1 Family Res		School Tax	97,700
Hudak Joan E	Herkimer Centra 213001	11,000	Library Tax	97,700
103 Pine Grove Rd	#10,11	97,700		
Herkimer, NY 13350-9711	N1 12 5 1,8			
	H G S 2L R			
	FRNT 108.80 DPTH 140.00			
	EAST-0367897 NRTH-1529333			
	DEED BOOK 1410 PG-161			
	FULL MARKET VALUE	103,936		
			TOTAL TAX ---	2,167.84**
			DATE #1	10/01/12
			AMT DUE	2,167.84

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1087
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	274 Kast Hill Rd			ACCT 030000367	BILL 3121	
113.2-1-2.5	220 2 Family Res		STAR B 41854		28,200	
Huhko Oleg	Herkimer Centra 213001	22,900	School Tax	119,000	2,609.66	
Huhko Nina	Lot #6	119,000	Library Tax	119,000	30.80	
274 Kast Hill Rd	H S L R					
Herkimer, NY 13350	ACRES 5.20					
	EAST-0364579 NRTH-1542979					
	DEED BOOK 1116 PG-1					
	FULL MARKET VALUE	126,596				
			TOTAL TAX ---		2,048.46**	
				DATE #1	10/01/12	
				AMT DUE	2,048.46	
*****	*****	*****	*****	*****	*****	*****
	104 Folts Rd			ACCT 030019500	BILL 3122	
113.82-1-41	210 1 Family Res		STAR EN 41834		50,800	
Hull Daniel S	Herkimer Centra 213001	12,500	School Tax	50,800	1,114.04	
Hull Paulette	E 19	50,800	Library Tax	50,800	13.15	
104 Folts Rd	E1 11 1 19					
Herkimer, NY 13350	H G S L R					
	FRNT 56.70 DPTH 180.00					
	BANK 184					
	EAST-0366096 NRTH-1529451					
	DEED BOOK 776 PG-712					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		13.15**	
				DATE #1	10/01/12	
				AMT DUE	13.15	
*****	*****	*****	*****	*****	*****	*****
	114 Arthur St			ACCT 030004170	BILL 3123	
113.20-2-8	210 1 Family Res		STAR B 41854		28,200	
Humphrey Kristie	Herkimer Centra 213001	9,800	School Tax	57,000	1,250.00	
114 Arthur St	S1 14 4 6	57,000	Library Tax	57,000	14.75	
Herkimer, NY 13350	H S L R					
	FRNT 100.00 DPTH 97.10					
	EAST-0370021 NRTH-1529104					
	DEED BOOK 845 PG-694					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		672.75**	
				DATE #1	10/01/12	
				AMT DUE	672.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1088
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.57-1-12	3051 State Route 28			ACCT 030010350	BILL 3124	
Humphrey Memorials Inc	455 Dealer-prod.		School Tax	65,700	1,440.79	
3051 State Rt 28	Herkimer Centra 213001	9,600	Library Tax	65,700	17.01	
Herkimer, NY 13350	W 18	65,700				
	W2 6A 4 18					
	Bldg S Lot Com					
	FRNT 80.00 DPTH 107.00					
	EAST-0362217 NRTH-1535459					
	DEED BOOK 851 PG-75					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		1,457.80**	
				DATE #1	10/01/12	
				AMT DUE	1,457.80	
*****	*****	*****	*****	*****	*****	*****
113.1-2-5	1262 Steuben Rd			ACCT 030000106	BILL 3125	
Hunt Allan D	210 1 Family Res		STAR B 41854		28,200	
Hunt Maria	Herkimer Centra 213001	28,400	School Tax	260,000	5,701.77	
1262 Steuben Hill Rd	113.1-2-5	260,000	Library Tax	260,000	67.30	
Herkimer, 13350-9789	N1 6 11-4					
	H G Pole Barn L					
	ACRES 9.70					
	EAST-0356076 NRTH-1537520					
	DEED BOOK 697 PG-325					
	FULL MARKET VALUE	276,596				
			TOTAL TAX ---		5,177.07**	
				DATE #1	10/01/12	
				AMT DUE	5,177.07	
*****	*****	*****	*****	*****	*****	*****
113.57-1-39	124 Willis Ave			ACCT 030010410	BILL 3126	
Hunter Irrev Trust	210 1 Family Res		STAR EN 41834		58,470	
124 Willis Ave	Herkimer Centra 213001	18,500	School Tax	92,000	2,017.55	
Herkimer, NY 13350	N 4	92,000	Library Tax	92,000	23.81	
	N2 6A 4 4					
	H G Sp S L R					
	FRNT 76.00 DPTH 142.10					
	EAST-0361465 NRTH-1534968					
	DEED BOOK 1446 PG-969					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---		857.36**	
				DATE #1	10/01/12	
				AMT DUE	857.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-6 *****				
113.1-2-6	1305 Steuben Hill Rd			ACCT 030000112 BILL 3127
Hutchens Bozena	210 1 Family Res		STAR B 41854	28,200
Hutchens Shawn	Herkimer Centra 213001	20,000	School Tax	3,390.36
1305 Steuben Hill Rd	113.1-2-6	154,600	Library Tax	40.01
Herkimer, NY 13350	S1 6 11-5			
	H G Bldg & Lot			
	ACRES 2.40			
	EAST-0354984 NRTH-1537546			
	DEED BOOK 923 PG-31			
	FULL MARKET VALUE	164,468		
			TOTAL TAX ---	2,838.37**
			DATE #1	10/01/12
			AMT DUE	2,838.37
***** 113.3-1-68 *****				
113.3-1-68	878 Mc Kennan Rd			ACCT 030015960 BILL 3128
Hutton Harold	210 1 Family Res		STAR B 41854	28,200
Hutton Marsha	Herkimer Centra 213001	15,600	School Tax	2,361.85
878 Mckennan Rd	W 8A1	107,700	Library Tax	27.88
Herkimer, NY 13350	W1 8 8A1			
	H G L R			
	FRNT 125.00 DPTH 260.00			
	BANK 055			
	EAST-0355682 NRTH-1533482			
	DEED BOOK 847 PG-587			
	FULL MARKET VALUE	114,574		
			TOTAL TAX ---	1,797.73**
			DATE #1	10/01/12
			AMT DUE	1,797.73
***** 113.20-2-77.1 *****				
113.20-2-77.1	104 Elm Ave			ACCT 030010590 BILL 3129
Hyde Richard G	210 1 Family Res		STAR B 41854	28,200
Hyde Lois O	Herkimer Centra 213001	11,300	School Tax	1,879.39
104 Elm Ave	#16,17,18	85,700	Library Tax	22.18
Herkimer, NY 13350	E1 14 1 100,101,102			
	H G S 3L R			
	FRNT 170.00 DPTH 120.00			
	ACRES 0.37			
	EAST-0371757 NRTH-1528490			
	DEED BOOK 1415 PG-77			
	FULL MARKET VALUE	91,170		
			TOTAL TAX ---	1,309.57**
			DATE #1	10/01/12
			AMT DUE	1,309.57

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1090
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	100 Ward St			ACCT 030002460	BILL 3130	
113.83-3-54	210 1 Family Res		STAR B 41854		28,200	
Hyndowitz Gene	Herkimer Centra 213001	9,800	School Tax	65,700	1,440.79	
100 Ward St	E1 13 1 53	65,700	Library Tax	65,700	17.01	
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 130.00					
	BANK 184					
	EAST-0369398 NRTH-1529059					
	DEED BOOK 1264 PG-868					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		865.80**	
				DATE #1	10/01/12	
				AMT DUE	865.80	
*****	*****	*****	*****	*****	*****	*****
	5487 State Route 5			ACCT 030002640	BILL 3131	
113.20-2-22	210 1 Family Res		STAR B 41854		28,200	
Hysack Brian K	Herkimer Centra 213001	9,400	School Tax	57,700	1,265.35	
Hysack Brenda M	N 2	57,700	Library Tax	57,700	14.93	
5487 St Rt 5	N1 14 1 2					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 147.30					
	BANK 035					
	EAST-0369931 NRTH-1528816					
	DEED BOOK 907 PG-502					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---		688.28**	
				DATE #1	10/01/12	
				AMT DUE	688.28	
*****	*****	*****	*****	*****	*****	*****
	4673 State Route 5W			ACCT 030000154	BILL 3132	
120.1-1-31.2	464 Office bldg.		School Tax	97,200	2,131.58	
Ilion Central Maintenance	Herkimer Centra 213001	18,100	Library Tax	97,200	25.16	
& Security Systems Inc	N1 10 9-1	97,200				
4673 State Rt 5	Bldgs & Lot C					
Herkimer, NY 13350-0860	FRNT 69.40 DPTH 144.60					
	EAST-0354755 NRTH-1524753					
	DEED BOOK 00656 PG-00764					
	FULL MARKET VALUE	103,404				
			TOTAL TAX ---		2,156.74**	
				DATE #1	10/01/12	
				AMT DUE	2,156.74	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1091
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	119 Piper Rd			ACCT 030015150	BILL 3133	
113.82-1-4	210 1 Family Res		School Tax	43,800	960.53	
Ingerham Wanda	Herkimer Centra 213001	11,800	Library Tax	43,800	11.34	
117 Piper Rd	W 28	43,800				
Herkimer, NY 13350	W1 11 2 28					
	H G S L R					
	FRNT 50.00 DPTH 175.00					
	EAST-0365137 NRTH-1529797					
	DEED BOOK 1329 PG-12					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---		971.87**	
				DATE #1	10/01/12	
				AMT DUE	971.87	
*****	*****	*****	*****	*****	*****	*****
	117 Piper Rd			ACCT 030011640	BILL 3134	
113.82-1-5	210 1 Family Res		STAR B 41854		28,200	
Ingraham Wanda	Herkimer Centra 213001	11,800	School Tax	54,300	1,190.79	
117 Piper Rd	W 29	54,300	Library Tax	54,300	14.05	
Herkimer, NY	W1 11 2 29					
	H G L R					
	FRNT 50.00 DPTH 175.00					
	EAST-0365165 NRTH-1529758					
	DEED BOOK 916 PG-562					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---		612.84**	
				DATE #1	10/01/12	
				AMT DUE	612.84	
*****	*****	*****	*****	*****	*****	*****
	115-117 Piper Rd			ACCT 030007680	BILL 3135	
113.82-1-6	311 Res vac land		School Tax	3,300	72.37	
Ingraham Wanda	Herkimer Centra 213001	3,300	Library Tax	3,300	0.85	
115-117 Piper Rd	W 30	3,300				
Herkimer, NY 13350	W1 11 2 30					
	L TSP					
	FRNT 100.00 DPTH 175.00					
	EAST-0365216 NRTH-1529704					
	DEED BOOK 916 PG-3					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---		73.22**	
				DATE #1	10/01/12	
				AMT DUE	73.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1092
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.2 *****				
	411 Fiddletown Rd		ACCT 030000266	BILL 3136
106.4-3-7.2	210 1 Family Res		STAR B 41854	28,200
Ives Terry	Herkimer Centra 213001	15,700	School Tax	1,907.90
Ives Mary	P Of E1 15 3	87,000	Library Tax	22.52
411 Fiddletown Rd	H Sp S L R			
Little Falls, NY 13365	FRNT 220.00 DPTH 105.00			
	EAST-0365897 NRTH-1545690			
	DEED BOOK 1130 PG-507			
	FULL MARKET VALUE	92,553		
			TOTAL TAX ---	1,338.42**
			DATE #1	10/01/12
			AMT DUE	1,338.42
***** 106.4-3-7.8 *****				
	Fiddletown Rd		ACCT 0300000517	BILL 3137
106.4-3-7.8	311 Res vac land			32.89
Ives Terry	Herkimer Centra 213001	1,500	School Tax	
Ives Mary	split to 106.4-3-7.9	1,500	Library Tax	0.39
451 Fiddletown Rd	FRNT 60.00 DPTH			
Little Falls, NY 13365	ACRES 2.00			
	EAST-0365754 NRTH-1545646			
	DEED BOOK 1228 PG-727			
	FULL MARKET VALUE	1,596		
			TOTAL TAX ---	33.28**
			DATE #1	10/01/12
			AMT DUE	33.28
***** 106.4-3-7.9 *****				
	Fiddletown Rd			BILL 3138
106.4-3-7.9	312 Vac w/imprv		School Tax	1,175.44
Ives Terry M	Herkimer Centra 213001	52,500	Library Tax	13.87
Ives Mary	split on 106.4-3-7.8	53,600		
451 Fiddletown Rd	FRNT 2417.00 DPTH			
Little Falls, NY 13365	ACRES 68.00			
	EAST-0364951 NRTH-1545131			
	DEED BOOK 945 PG-417			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	1,189.31**
			DATE #1	10/01/12
			AMT DUE	1,189.31
***** 113.2-1-2.8 *****				
	Fiddlertown Rd		ACCT 030000526	BILL 3139
113.2-1-2.8	311 Res vac land			94.30
Ives Terry M	Herkimer Centra 213001	4,300	School Tax	1.11
Ives Mary	E1 15 7	4,300	Library Tax	
451 Fiddletown Rd	V/1			
Little Falls, NY 13365	ACRES 1.50			
	EAST-0363563 NRTH-1542350			
	DEED BOOK 904 PG-355			
	FULL MARKET VALUE	4,574		
			TOTAL TAX ---	95.41**
			DATE #1	10/01/12
			AMT DUE	95.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-20.1 *****				
	Fiddletown Rd			ACCT 030017760 BILL 3140
113.2-1-20.1	321 Abandoned ag		School Tax	53,000 1,162.28
Ives Terry M	Herkimer Centra 213001	53,000	Library Tax	53,000 13.72
Ives Mary	W 10A	53,000		
451 Fiddletown Rd	W1 15 10A			
Little Falls, NY 13365	Farm Land F			
	ACRES 86.50			
	EAST-0364368 NRTH-1540687			
	DEED BOOK 897 PG-319			
	FULL MARKET VALUE	56,383		
			TOTAL TAX ---	1,176.00**
			DATE #1	10/01/12
			AMT DUE	1,176.00
***** 113.4-1-46 *****				
	188 Pine Grove Rd			ACCT 030007560 BILL 3141
113.4-1-46	210 1 Family Res		STAR EN 41834	58,470
Izzo Susan	Herkimer Centra 213001	10,600	School Tax	80,640 1,768.43
Attn: Paul Gorski	Life Use Ruth&paul Gorski	80,640	Library Tax	80,640 20.87
188 Pine Grove Rd	E1 17 36-4			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 133.50			
	EAST-0369072 NRTH-1530599			
	DEED BOOK 893 PG-218			
	FULL MARKET VALUE	85,787		
			TOTAL TAX ---	605.30**
			DATE #1	10/01/12
			AMT DUE	605.30
***** 113.1-1-78.2 *****				
	3285 State Route 28 N			ACCT 030000319 BILL 3142
113.1-1-78.2	210 1 Family Res		School Tax	60,800 1,333.34
Jackson Richard A	Herkimer Centra 213001	18,800	Library Tax	60,800 15.74
Jackson Wendy A	P Of W1 6 12	60,800		
126 Old Forge Rd	2 Tr1 Rc G S(2) L			
Ilion, NY 13357	FRNT 350.00 DPTH 165.00			
	EAST-0361537 NRTH-1539915			
	DEED BOOK 829 PG-671			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	1,349.08**
			DATE #1	10/01/12
			AMT DUE	1,349.08

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
***** 113.83-3-53 *****				
	103 Arthur St			ACCT 030021420 BILL 3143
113.83-3-53	210 1 Family Res		STAR B 41854	28,200
Jantosciak Paul S	Herkimer Centra 213001	9,800	School Tax	1,407.90
103 Arthur St	#64	64,200	Library Tax	16.62
Herkimer, NY 13350	N1 13 1 55			
	H G L R			
	FRNT 130.00 DPTH 93.00			
	BANK 184			
	EAST-0369517 NRTH-1529097			
	DEED BOOK 832 PG-24			
	FULL MARKET VALUE	68,298		
			TOTAL TAX ---	832.52**
			DATE #1	10/01/12
			AMT DUE	832.52
***** 113.83-3-16 *****				
	102 Pine Grove Rd			ACCT 030020190 BILL 3144
113.83-3-16	210 1 Family Res		STAR EN 41834	58,470
Jaquish Trust of RJR Irr	Herkimer Centra 213001	9,900	School Tax	1,633.78
102 Pine Grove Rd	N 13	74,500	Library Tax	19.28
Herkimer, NY 13350	N1 13 1 13			
	H G Cp L R			
	FRNT 60.00 DPTH 168.00			
	EAST-0368036 NRTH-1529298			
	DEED BOOK 1266 PG-248			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	469.06**
			DATE #1	10/01/12
			AMT DUE	469.06
***** 113.20-2-7 *****				
	112 Arthur St			ACCT 030010440 BILL 3145
113.20-2-7	210 1 Family Res		STAR B 41854	28,200
Jasewicz Andrew V	Herkimer Centra 213001	9,900	School Tax	1,451.76
Jasewicz Robyn R	N 4 5	66,200	Library Tax	17.13
112 Arthur St	N1 14 4 4,5			
Herkimer, NY 13350	H G Cp 2L R			
	FRNT 103.45 DPTH 100.00			
	BANK 184			
	EAST-0369921 NRTH-1529082			
	DEED BOOK 825 PG-692			
	FULL MARKET VALUE	70,426		
			TOTAL TAX ---	876.89**
			DATE #1	10/01/12
			AMT DUE	876.89

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1095
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-14 *****				
904 Steuben Hill Rd	210 1 Family Res		STAR EN 41834	ACCT 030003990 BILL 3146
113.3-1-14	Herkimer Centra 213001	21,300	School Tax	58,470
JKA dtd 4-25-00 Dtd 4/25/00	Life Estate D&j Aney	128,000	Library Tax	128,000 2,807.02
Dha Dtd 4/25/00	W1 8 22			33.13
Attn: Duane Aney	H 2G S L R			
904 Steuben Hill Rd	ACRES 3.70			
Herkimer, NY 13350	EAST-0359160 NRTH-1532350			
	DEED BOOK 879 PG-493			
	FULL MARKET VALUE	136,170		
TOTAL TAX ---				1,656.15**
				DATE #1 10/01/12
				AMT DUE 1,656.15
***** 113.2-1-29 *****				
164 Shells Bush Rd	312 Vac w/imprv		School Tax	ACCT 030000450 BILL 3147
113.2-1-29	Herkimer Centra 213001	34,000	Library Tax	46,400 1,017.55
JKA Trust dtd 4-25-00 Dtd 4/25	Life Estate D&j Aney	46,400		12.01
Attn: Duane Aney	S1 17 12			
904 Steuben Hill Rd	2 Bldgs & Land			
Herkimer, NY 13350	ACRES 29.50			
	EAST-0363446 NRTH-1535831			
	DEED BOOK 879 PG-489			
	FULL MARKET VALUE	49,362		
TOTAL TAX ---				1,029.56**
				DATE #1 10/01/12
				AMT DUE 1,029.56
***** 113.2-1-24 *****				
211 Shells Bush Rd	240 Rural res		STAR EN 41834	ACCT 030009690 BILL 3148
113.2-1-24	Herkimer Centra 213001	48,700	School Tax	58,470
Johnson Cynthia	Life Use J & M Hinman	112,300	Library Tax	112,300 2,462.72
Hinman James	N1 17 1			29.07
211 Shells Bush Rd	Farm S L			
Herkimer, NY 13350	ACRES 38.90			
	EAST-0363438 NRTH-1537722			
	DEED BOOK 811 PG-244			
	FULL MARKET VALUE	119,468		
TOTAL TAX ---				1,307.79**
				DATE #1 10/01/12
				AMT DUE 1,307.79

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.7 *****				
113.3-1-1.7	Steuben Rd			ACCT 030000487 BILL 3149
Johnson Dale	311 Res vac land		School Tax	10,700 234.65
Johnson Maria	Herkimer Centra 213001	10,700	Library Tax	10,700 2.77
1111 Steuben St	V/1	10,700		
Herkimer, NY 13350	ACRES 1.40			
	EAST-0355543 NRTH-1534879			
	DEED BOOK 842 PG-431			
	FULL MARKET VALUE	11,383		
			TOTAL TAX ---	237.42**
			DATE #1	10/01/12
			AMT DUE	237.42
***** 113.20-2-19 *****				
113.20-2-19	5499 State Route 5			ACCT 030022890 BILL 3150
Johnson Elizabeth R	210 1 Family Res		STAR B 41854	28,200
Gushue Michael A Jr	Herkimer Centra 213001	10,200	School Tax	47,600 1,043.86
5499 State Road Rt5	N1 14 1 5	47,600	Library Tax	47,600 12.32
Herkimer, NY 13350	H G L R			
	FRNT 77.00 DPTH 150.00			
	BANK 813			
	EAST-0370138 NRTH-1528731			
	DEED BOOK 946 PG-50			
	FULL MARKET VALUE	50,638		
			TOTAL TAX ---	464.18**
			DATE #1	10/01/12
			AMT DUE	464.18
***** 113.3-1-1.5 *****				
113.3-1-1.5	1111 Steuben Rd			ACCT 030000407 BILL 3151
Johnson Marie	210 1 Family Res		STAR B 41854	28,200
1111 Steuben Rd	Herkimer Centra 213001	19,800	School Tax	219,000 4,802.64
Herkimer, NY 13350	H Pole Barn Tsp S L	219,000	Library Tax	219,000 56.68
	ACRES 2.20 BANK 035			
	EAST-0355952 NRTH-1534794			
	DEED BOOK 1270 PG-239			
	FULL MARKET VALUE	232,979		
			TOTAL TAX ---	4,267.32**
			DATE #1	10/01/12
			AMT DUE	4,267.32
***** 113.20-2-34 *****				
113.20-2-34	119 Laurel Ave			ACCT 030001740 BILL 3152
Jones Simone	210 1 Family Res		STAR B 41854	28,200
119 Laurel Ave	Herkimer Centra 213001	10,300	School Tax	86,000 1,885.97
Herkimer, NY 13350-1442	W1 14 1 21,22 #90,91	86,000	Library Tax	86,000 22.26
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 184			
	EAST-0370907 NRTH-1528937			
	DEED BOOK 873 PG-444			
	FULL MARKET VALUE	91,489		
			TOTAL TAX ---	1,316.23**
			DATE #1	10/01/12
			AMT DUE	1,316.23

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-12 *****				
	949 Shells Bush Rd		ACCT 030000440	BILL 3153
114.1-3-12	270 Mfg housing		STAR EN 41834	53,800
Jones Warren F	Herkimer Centra 213001	25,500	School Tax	1,179.83
Jones Beulah L	Trlr G S L	53,800	Library Tax	13.93
949 Shells Bush Rd	ACRES 7.30			
Herkimer, NY 13350	EAST-0377270 NRTH-1541680			
	DEED BOOK 1376 PG-107			
	FULL MARKET VALUE	57,234		
			TOTAL TAX ---	13.93**
			DATE #1	10/01/12
			AMT DUE	13.93
***** 113.2-1-1.2 *****				
	120 Kast Hill Rd		ACCT 030000503	BILL 3154
113.2-1-1.2	210 1 Family Res		STAR B 41854	28,200
Joynt Patricia D	Herkimer Centra 213001	18,800	School Tax	2,280.71
120 Kast Hill Rd	H G TSP/Dk	104,000	Library Tax	26.92
Herkimer, NY 13350	FRNT 390.00 DPTH			
	ACRES 1.30			
	EAST-0361668 NRTH-1544402			
	DEED BOOK 1234 PG-830			
	FULL MARKET VALUE	110,638		
			TOTAL TAX ---	1,715.63**
			DATE #1	10/01/12
			AMT DUE	1,715.63
***** 113.20-2-74 *****				
	126 Elm Ave		ACCT 030028140	BILL 3155
113.20-2-74	210 1 Family Res		STAR EN 41834	58,470
Kaladjian John E	Herkimer Centra 213001	10,400	School Tax	2,837.73
126 Elm Ave	#24,25	129,400	Library Tax	33.49
Herkimer, NY 13350	E1 14 1 93,94			
	H G 2Lots R			
	FRNT 100.00 DPTH 127.00			
	EAST-0371699 NRTH-1528857			
	DEED BOOK 738 PG-18			
	FULL MARKET VALUE	137,660		
			TOTAL TAX ---	1,687.22**
			DATE #1	10/01/12
			AMT DUE	1,687.22
***** 113.57-1-52 *****				
	102 Petrie Rd		ACCT 030000047	BILL 3156
113.57-1-52	210 1 Family Res		STAR B 41854	28,200
Karges Lisa	Herkimer Centra 213001	17,500	School Tax	2,039.48
102 Petrie St	E2 6A 2 17	93,000	Library Tax	24.07
Herkimer, NY 13350	H L R			
	FRNT 87.60 DPTH 175.20			
	BANK 080			
	EAST-0361783 NRTH-1534507			
	DEED BOOK 865 PG-419			
	FULL MARKET VALUE	98,936		
			TOTAL TAX ---	1,471.55**
			DATE #1	10/01/12
			AMT DUE	1,471.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-13 *****				
	104 Piper Rd		ACCT 030016050	BILL 3157
113.82-1-13	270 Mfg housing		STAR EN 41834	24,900
Karpiak Theodore	Herkimer Centra 213001	10,000	School Tax	546.05
Karpiak Mary Lou	E 23	24,900	Library Tax	6.44
104 Piper Rd	E1 11 2 23			
Herkimer, NY 13350	Trailer S L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0365521 NRTH-1529584			
	DEED BOOK 916 PG-583			
	FULL MARKET VALUE	26,489		
			TOTAL TAX ---	6.44**
			DATE #1	10/01/12
			AMT DUE	6.44
***** 113.74-1-6 *****				
	199 Folts Rd		ACCT 030028680	BILL 3158
113.74-1-6	210 1 Family Res		School Tax	51,500
Kast Cristiano Maria	Herkimer Centra 213001	11,300	Library Tax	1,129.39
Cristiano Francis	W 5	51,500		13.33
Attn: Francis Cristiano	W1 11 2 5			
195 Folts Rd	H G L R			
Herkimer, NY 13350	FRNT 77.80 DPTH 215.00			
	ACRES 0.35			
	EAST-0364780 NRTH-1530780			
	DEED BOOK 1076 PG-822			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	1,142.72**
			DATE #1	10/01/12
			AMT DUE	1,142.72
***** 113.74-1-7 *****				
	195 Folts Rd		ACCT 030004530	BILL 3159
113.74-1-7	210 1 Family Res		STAR EN 41834	58,470
Kast Cristiano Maria	Herkimer Centra 213001	10,000	School Tax	1,710.53
Cristiano Francis	W 6	78,000	Library Tax	20.19
Attn: Francis Cristiano	W1 11 2 6			
195 Folts Rd	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 215.00			
	EAST-0364821 NRTH-1530727			
	DEED BOOK 1076 PG-822			
	FULL MARKET VALUE	82,979		
			TOTAL TAX ---	546.72**
			DATE #1	10/01/12
			AMT DUE	546.72

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-13 *****				
	611 Shells Bush Rd		ACCT 030000132	BILL 3160
113.2-1-13	270 Mfg housing		STAR B 41854	28,200
Kast Randy	Herkimer Centra 213001	11,500	School Tax	640.35
Kast Maria	N1 15 9-3	29,200	Library Tax	7.56
611 Shells Bush Rd	Trlr Gar L			
Herkimer, NY 13350	ACRES 2.20			
	EAST-0370716 NRTH-1540141			
	DEED BOOK 1095 PG-456			
	FULL MARKET VALUE	31,064		
			TOTAL TAX ---	55.91**
			DATE #1	10/01/12
			AMT DUE	55.91
***** 113.82-1-35 *****				
	134 Folts Rd		ACCT 0300006630	BILL 3161
113.82-1-35	210 1 Family Res		STAR B 41854	28,200
Kast Randy A	Herkimer Centra 213001	16,900	School Tax	1,824.57
Kast Marie D	E 14	83,200	Library Tax	21.53
134 Folts Rd	E1 11 1 14			
Herkimer, NY 13350	H G L R			
	FRNT 118.90 DPTH 173.00			
	EAST-0365689 NRTH-1529841			
	DEED BOOK 704 PG-248			
	FULL MARKET VALUE	88,511		
			TOTAL TAX ---	1,254.10**
			DATE #1	10/01/12
			AMT DUE	1,254.10
***** 113.2-1-41.6 *****				
	298 Shells Bush Rd		ACCT 030000397	BILL 3162
113.2-1-41.6	210 1 Family Res		STAR B 41854	28,200
Kast-Masur Cheryl	Herkimer Centra 213001	23,100	School Tax	3,285.10
298 Shells Bush Rd	H G (Fam Rm) L R	149,800	Library Tax	38.77
Herkimer, NY 13350	ACRES 5.30			
	EAST-0364901 NRTH-1538529			
	DEED BOOK 1343 PG-953			
	FULL MARKET VALUE	159,362		
			TOTAL TAX ---	2,731.87**
			DATE #1	10/01/12
			AMT DUE	2,731.87
***** 114.3-2-25.3 *****				
	Eatonville Rd		ACCT 030000456	BILL 3163
114.3-2-25.3	210 1 Family Res		STAR B 41854	28,200
Kaszycki Michael	Herkimer Centra 213001	11,200	School Tax	3,297.90
Kaszycki Erin	H/G	150,384	Library Tax	38.92
429 Eatonville Rd	ACRES 2.40			
Little Falls, NY 13365	EAST-0379518 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	159,983		
			TOTAL TAX ---	2,744.82**
			DATE #1	10/01/12
			AMT DUE	2,744.82

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1100
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.20-2-61	*****
	114 Walnut Ave			ACCT 156901	BILL	3164
113.20-2-61	210 1 Family Res		STAR EN 41834			58,470
Kavic Robert J	Herkimer Centra 213001	11,700	School Tax	88,000		1,929.83
114 Walnut Ave	#48,49,50	88,000	Library Tax	88,000		22.78
Herkimer, NY 13350	E1 14 1 63,64,65					
	H G 3L R					
	FRNT 150.00 DPTH 123.00					
	EAST-0371421 NRTH-1528726					
	DEED BOOK 1346 PG-758					
	FULL MARKET VALUE	93,617				
			TOTAL TAX ---			768.61**
				DATE #1		10/01/12
				AMT DUE		768.61
*****	*****	*****	*****	*****	113.57-1-53	*****
	104 Petrie Rd			ACCT 030000052	BILL	3165
113.57-1-53	311 Res vac land		School Tax	6,100		133.77
Kehl Janice	Herkimer Centra 213001	6,100	Library Tax	6,100		1.58
104 Petrie Rd	E 16	6,100				
Herkimer, NY 13350	E2 6A 2 16					
	V Lot L					
	FRNT 22.00 DPTH 157.00					
	EAST-0361753 NRTH-0361753					
	DEED BOOK 846 PG-548					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			135.35**
				DATE #1		10/01/12
				AMT DUE		135.35
*****	*****	*****	*****	*****	113.57-1-54	*****
	104 Petrie Rd			ACCT 030009450	BILL	3166
113.57-1-54	210 1 Family Res		STAR EN 41834			58,470
Kehl Janice	Herkimer Centra 213001	18,500	School Tax	77,000		1,688.60
104 Petrie Rd	#39	77,000	Library Tax	77,000		19.93
Herkimer, NY 13350	E2 6A 2 15					
	H G S L R					
	FRNT 65.00 DPTH 156.90					
	EAST-0361690 NRTH-1534632					
	DEED BOOK 834 PG-371					
	FULL MARKET VALUE	81,915				
			TOTAL TAX ---			524.53**
				DATE #1		10/01/12
				AMT DUE		524.53
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1101
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.3-1-13	892 Steuben Hill Rd			ACCT 030024270	BILL	3167
Keiser John F	314 Rural vac<10		School Tax	10,700		234.65
Keiser Barbara J	Herkimer Centra 213001	10,700	Library Tax	10,700		2.77
892 Steuben Hill Rd	W 20	10,700				
Herkimer, NY 13350	W1 8 20					
	V Lot L					
	ACRES 4.80					
	EAST-0359472 NRTH-1532262					
	DEED BOOK 884 PG-459					
	FULL MARKET VALUE	11,383				
			TOTAL TAX ---			237.42**
				DATE #1		10/01/12
				AMT DUE		237.42
*****	*****	*****	*****	*****	*****	*****
113.3-1-82	892 Steuben Hill Rd			ACCT 030024240	BILL	3168
Keiser John F	210 1 Family Res		STAR EN 41834			58,470
Keiser Barbara J	Herkimer Centra 213001	17,600	School Tax	166,900		3,660.10
892 Steuben Hill Rd	N 21	166,900	Library Tax	166,900		43.20
Herkimer, NY 13350	N1 8 21					
	H G L R					
	FRNT 200.00 DPTH 200.00					
	EAST-0359468 NRTH-1532017					
	DEED BOOK 884 PG-459					
	FULL MARKET VALUE	177,553				
			TOTAL TAX ---			2,519.30**
				DATE #1		10/01/12
				AMT DUE		2,519.30
*****	*****	*****	*****	*****	*****	*****
113.82-1-24	167 Folts Rd			ACCT 030009090	BILL	3169
Keller Benjamin S	210 1 Family Res		STAR B 41854			28,200
167 Folts Rd	Herkimer Centra 213001	13,000	School Tax	73,100		1,603.07
Herkimer, NY 13350	W 12A	73,100	Library Tax	73,100		18.92
	W1 11 2 12A					
	H G S L R					
	FRNT 65.00 DPTH 175.50					
	EAST-0365128 NRTH-1530244					
	DEED BOOK 936 PG-69					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,029.99**
				DATE #1		10/01/12
				AMT DUE		1,029.99
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-41.7 *****				
	352 Shells Bush Rd		ACCT 030000398	BILL 3170
113.2-1-41.7	210 1 Family Res		STAR B 41854	28,200
Keller Jeffrey C	Herkimer Centra 213001	20,800	School Tax	2,609.66
Keller Bonnie	H G 2dk	119,000	Library Tax	30.80
352 Shells Bush Rd	ACRES 3.20 BANK 035			
Herkimer, NY 13350	EAST-0365596 NRTH-1538677			
	DEED BOOK 793 PG-26			
	FULL MARKET VALUE	126,596		
			TOTAL TAX ---	2,048.46**
			DATE #1	10/01/12
			AMT DUE	2,048.46
***** 113.20-2-80.1 *****				
	131 Laurel Ave		ACCT 030017430	BILL 3171
113.20-2-80.1	210 1 Family Res		STAR B 41854	28,200
Kelly Mary J	Herkimer Centra 213001	12,100	School Tax	2,078.95
Kelly Francis P	Right Right Way	94,800	Library Tax	24.54
131 Laurel Ave	P Of E1 14 4 A			
Herkimer, NY	H G & L R			
	FRNT 100.00 DPTH 194.90			
	EAST-0370774 NRTH-1529369			
	DEED BOOK 922 PG-649			
	FULL MARKET VALUE	100,851		
			TOTAL TAX ---	1,511.49**
			DATE #1	10/01/12
			AMT DUE	1,511.49
***** 113.1-1-26 *****				
	1461 Steuben Hill Rd		ACCT 030020400	BILL 3172
113.1-1-26	270 Mfg housing		STAR B 41854	28,000
Kennedy Michael J	Herkimer Centra 213001	18,600	School Tax	614.04
1461 Steuben Hill Rd	Tax Sale 05 14 90	28,000	Library Tax	7.25
Herkimer, NY 13350	S1 7 3-2			
	Trlr B L R			
	ACRES 1.10			
	EAST-0352703 NRTH-1539725			
	DEED BOOK 1286 PG-833			
	FULL MARKET VALUE	29,787		
			TOTAL TAX ---	29.29**
			DATE #1	10/01/12
			AMT DUE	29.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-4 *****				
	165 Pine Grove Rd		ACCT 030016140	BILL 3173
113.83-2-4	210 1 Family Res		STAR B 41854	28,200
Keyser Dale	Herkimer Centra 213001	18,500	School Tax	1,921.06
Keyser Debra M	W 27	87,600	Library Tax	22.67
165 Pine Grove Rd	W1 17 27			
Hekimer, NY 13350	H B G TSP			
	ACRES 1.00 BANK 035			
	EAST-0368627 NRTH-1530425			
	DEED BOOK 806 PG-627			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,351.73**
			DATE #1	10/01/12
			AMT DUE	1,351.73
***** 120.1-1-40 *****				
	4633 State Route 5		ACCT 030011610	BILL 3174
120.1-1-40	330 Vacant comm		29,900	655.70
King Harry	Herkimer Centra 213001	29,900	School Tax	
Consentino Snyder & Quinn	N 2	29,900	Library Tax	7.74
PO Box 596	N1 10 2			
West Winfield, NY 13491	Trlr L			
	ACRES 9.50			
	EAST-0353524 NRTH-1525378			
	DEED BOOK 814 PG-189			
	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	663.44**
			DATE #1	10/01/12
			AMT DUE	663.44
***** 113.2-1-3.7 *****				
	Smith Rd			BILL 3175
113.2-1-3.7	210 1 Family Res		STAR EN 41834	47,000
King Robert g	Herkimer Centra 213001	17,000	School Tax	1,030.70
Smith Rd	H G L	47,000	Library Tax	12.16
Herkimer, NY 13350	FRNT 642.00 DPTH			
	ACRES 9.50			
	EAST-0367060 NRTH-1540974			
	DEED BOOK 1439 PG-859			
	FULL MARKET VALUE	50,000		
			TOTAL TAX ---	12.16**
			DATE #1	10/01/12
			AMT DUE	12.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-26 *****				
	996 Steuben Hill Rd			ACCT 030025020 BILL 3176
113.3-1-26	210 1 Family Res		STAR B 41854	28,200
Kirkpatrick David D II	Herkimer Centra 213001	13,200	School Tax	3,072.38
Kirkpatrick Gina M	E 6-4	140,100	Library Tax	36.26
996 Steuben Hill Rd	E1 8 6-4			
Herkimer, NY 13350	H G S Sp L R			
	FRNT 100.00 DPTH 240.00			
	BANK 184			
	EAST-0357478 NRTH-1532661			
	DEED BOOK 846 PG-170			
	FULL MARKET VALUE	149,043		
			TOTAL TAX ---	2,516.64**
			DATE #1	10/01/12
			AMT DUE	2,516.64
***** 113.57-1-55 *****				
	106 Petrie Rd			ACCT 030018300 BILL 3177
113.57-1-55	210 1 Family Res		STAR B 41854	28,200
Klein Tammy	Herkimer Centra 213001	17,500	School Tax	1,796.06
Whynot Philip	E 14	81,900	Library Tax	21.20
106 Petrie St	E2 6A 2 14			
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 154.03			
	BANK 184			
	EAST-0361630 NRTH-1534671			
	DEED BOOK 820 PG-186			
	FULL MARKET VALUE	87,128		
			TOTAL TAX ---	1,225.26**
			DATE #1	10/01/12
			AMT DUE	1,225.26
***** 113.2-1-8 *****				
	673 Shells Bush Rd			ACCT 030011700 BILL 3178
113.2-1-8	210 1 Family Res		STAR B 41854	28,200
Klock Donna	Herkimer Centra 213001	12,200	School Tax	1,607.46
Gregory Hunter	N 9-2	73,300	Library Tax	18.97
673 Shells Bush Rd	N1 16 9-2			
Herkimer, NY 13350	H G L			
	FRNT 100.00 DPTH 200.00			
	EAST-0371941 NRTH-1540283			
	DEED BOOK 730 PG-347			
	FULL MARKET VALUE	77,979		
			TOTAL TAX ---	1,034.43**
			DATE #1	10/01/12
			AMT DUE	1,034.43

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1105
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-8 *****				
	805 Shells Bush Rd		ACCT 030000137	BILL 3179
114.1-2-8	210 1 Family Res		STAR EN 41834	58,470
Klock Howard F	Herkimer Centra 213001	13,700	School Tax	1,304.83
805 Shells Bush Rd	N1 16 12-3	59,500	Library Tax	15.40
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 127.00			
	EAST-0374475 NRTH-1540609			
	DEED BOOK 706 PG-631			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	136.23**
			DATE #1	10/01/12
			AMT DUE	136.23
***** 114.1-3-5 *****				
	839 Eatonville Rd		ACCT 030000434	BILL 3180
114.1-3-5	240 Rural res		STAR B 41854	28,200
Klock James R	Herkimer Centra 213001	29,000	School Tax	1,721.50
Klock Lisa	Trlr L Pole Barn 2S TSP	78,500	Library Tax	20.32
839 Eatonville Rd	ACRES 12.70 BANK 055			
Herkimer, NY 13350	EAST-0377879 NRTH-1540470			
	DEED BOOK 814 PG-600			
	FULL MARKET VALUE	83,511		
			TOTAL TAX ---	1,149.82**
			DATE #1	10/01/12
			AMT DUE	1,149.82
***** 113.2-1-9 *****				
	671 Shells Bush Rd		ACCT 030011730	BILL 3181
113.2-1-9	210 1 Family Res		STAR B 41854	28,200
Klock Larry M	Herkimer Centra 213001	9,300	School Tax	1,346.49
Attn: William R Klock	Life Use William R Klock	61,400	Library Tax	15.89
671 Shells Bush Rd	N1 16 9-3			
Herkimer, NY 13350	H G S L R			
	FRNT 60.00 DPTH 200.00			
	EAST-0371869 NRTH-1540254			
	DEED BOOK 770 PG-312			
	FULL MARKET VALUE	65,319		
			TOTAL TAX ---	770.38**
			DATE #1	10/01/12
			AMT DUE	770.38
***** 113.2-1-7 *****				
	681 Shells Bush Rd		ACCT 030011670	BILL 3182
113.2-1-7	210 1 Family Res		STAR B 41854	28,200
Klock Timothy J	Herkimer Centra 213001	12,600	School Tax	2,342.11
Klock Linda L	N 16	106,800	Library Tax	27.64
681 Shells Bush Rd	N1 16 16			
Herkimer, NY 13350	H G(2) Tsp L R			
	FRNT 132.00 DPTH 165.00			
	BANK 035			
	EAST-0372060 NRTH-1540269			
	DEED BOOK 811 PG-587			
	FULL MARKET VALUE	113,617		
			TOTAL TAX ---	1,777.75**
			DATE #1	10/01/12
			AMT DUE	1,777.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-9.3 *****				
	Burt Rd			ACCT 03000453 BILL 3183
114.3-2-9.3	314 Rural vac<10		School Tax	10,400 228.07
Knapp Larry G	Herkimer Centra 213001	10,400	Library Tax	10,400 2.69
Knapp Laveena	V/1	10,400		
219 Burt Rd	ACRES 4.50			
Herkimer, NY 13350	EAST-0375364 NRTH-1535329			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	11,064		
			TOTAL TAX ---	230.76**
			DATE #1	10/01/12
			AMT DUE	230.76
***** 114.3-2-10 *****				
	219 Burt Rd			ACCT 030011820 BILL 3184
114.3-2-10	210 1 Family Res		STAR EN 41834	58,470
Knapp Larry G	Herkimer Centra 213001	18,500	School Tax	93,500 2,050.44
Knapp Laveena	S 11A	93,500	Library Tax	93,500 24.20
219 Burt Rd	S1 18 11A			
Herkimer, NY 13350	H G S L R			
	ACRES 1.00			
	EAST-0375178 NRTH-1535068			
	DEED BOOK 00582 PG-00144			
	FULL MARKET VALUE	99,468		
			TOTAL TAX ---	890.64**
			DATE #1	10/01/12
			AMT DUE	890.64
***** 114.3-2-9.4 *****				
	Burt Rd			ACCT 0300000518 BILL 3185
114.3-2-9.4	312 Vac w/imprv		School Tax	12,700 278.51
Knapp Melissa J	Herkimer Centra 213001	12,400	Library Tax	12,700 3.29
227 Burt Rd	tsp L	12,700		
Herkimer, NY 13350	ACRES 0.50			
	EAST-0375504 NRTH-1535313			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	13,511		
			TOTAL TAX ---	281.80**
			DATE #1	10/01/12
			AMT DUE	281.80
***** 114.3-2-3 *****				
	505 Pine Grove Rd			ACCT 030011880 BILL 3186
114.3-2-3	210 1 Family Res		STAR EN 41834	58,470
Knop Irrev Trust	Herkimer Centra 213001	25,000	School Tax	81,700 1,791.67
505 Pine Grove Rd	W 10A-1	81,700	Library Tax	81,700 21.15
Herkimer, NY 13350	W1 18 10A-1			
	H G L R			
	FRNT 375.00 DPTH 205.00			
	ACRES 3.00			
	EAST-0373054 NRTH-1535308			
	DEED BOOK 1406 PG-841			
	FULL MARKET VALUE	86,915		
			TOTAL TAX ---	628.82**
			DATE #1	10/01/12
			AMT DUE	628.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-44 *****				
	426 Shells Bush Rd		ACCT 030012030	BILL 3187
113.2-1-44	240 Rural res		STAR EN 41834	58,470
Korba Karen J	Herkimer Centra 213001	95,900	School Tax	3,686.41
426 Shells Bush Rd	S1 17 5	168,100	Library Tax	43.51
Herkimer, NY 13350	Farm F			
	ACRES 116.50			
	EAST-0367274 NRTH-1538024			
	DEED BOOK 765 PG-642			
	FULL MARKET VALUE	178,830		
			TOTAL TAX ---	2,545.92**
			DATE #1	10/01/12
			AMT DUE	2,545.92
***** 113.83-3-38 *****				
	125 Zoller Ave		ACCT 030024450	BILL 3188
113.83-3-38	210 1 Family Res		STAR B 41854	28,200
Korniat Jason	Herkimer Centra 213001	9,100	School Tax	1,423.25
125 Zoller Ave	N1 13 1 32	64,900	Library Tax	16.80
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0369312 NRTH-1529375			
	DEED BOOK 903 PG-28			
	FULL MARKET VALUE	69,043		
			TOTAL TAX ---	848.05**
			DATE #1	10/01/12
			AMT DUE	848.05
***** 113.4-1-53 *****				
	284 Pine Grove Rd		ACCT 030024210	BILL 3189
113.4-1-53	210 1 Family Res		STAR B 41854	28,200
Kovac Wendy M	Herkimer Centra 213001	18,800	School Tax	2,208.34
284 Pine Grove Rd	E1 17 35	100,700	Library Tax	26.06
Herkimer, NY 13350	H G Cp L R			
	ACRES 1.30			
	EAST-0370257 NRTH-1532076			
	DEED BOOK 943 PG-217			
	FULL MARKET VALUE	107,128		
			TOTAL TAX ---	1,642.40**
			DATE #1	10/01/12
			AMT DUE	1,642.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-21 *****				
	204 Downey Ave		ACCT 030012120	BILL 3190
113.83-1-21	210 1 Family Res		STAR EN 41834	58,470
Kowalczyk Irrevocable Trust Jo	Herkimer Centra 213001	11,200	School Tax	1,824.57
Attn: Joseph Kowalczak	#118,119	83,200	Library Tax	21.53
204 Downey Ave	N1 12 10 3,4			
Herkimer, NY 13350	H G S 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367563 NRTH-1530114			
	DEED BOOK 898 PG-459			
	FULL MARKET VALUE	88,511		
			TOTAL TAX ---	662.10**
			DATE #1	10/01/12
			AMT DUE	662.10
***** 113.1-1-38.1 *****				
	Baum Rd		ACCT 030020610	BILL 3191
113.1-1-38.1	322 Rural vac>10		School Tax	903.51
Kowalski Ronald J	Herkimer Centra 213001	41,200	Library Tax	10.66
Kowalski Hope N	N 1	41,200		
24 Miller Place-Middle Island	S1 7 1			
Mt Sinai, NY 11766	V Land			
	ACRES 23.20			
	EAST-0349126 NRTH-1540174			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	43,830		
			TOTAL TAX ---	914.17**
			DATE #1	10/01/12
			AMT DUE	914.17
***** 113.1-3-11 *****				
	560 Baum Rd		ACCT 030000256	BILL 3192
113.1-3-11	240 Rural res		School Tax	5,811.42
Kowalski Ronald J	Herkimer Centra 213001	43,600	Library Tax	68.59
Kowalski Hope N	P Of S1 7 2-21	265,000		
24 Miller Place Middle Island	H G(2) L			
Mt. Sinai, NY 11766	ACRES 31.50			
	EAST-0313140 NRTH-1115695			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	281,915		
			TOTAL TAX ---	5,880.01**
			DATE #1	10/01/12
			AMT DUE	5,880.01

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-9.2 *****				
	Smith Rd			BILL 3193
106.4-3-9.2	210 1 Family Res		STAR B 41854	28,200
Kozma Sandor III	Herkimer Centra 213001	22,060	School Tax	3,992.55
Kozma Krista L	H G	182,060	Library Tax	47.12
350 Smith Rd	FRNT 677.00 DPTH			
Herkimer, NY 13350	ACRES 16.00			
	EAST-0368531 NRTH-1543207			
	DEED BOOK 1365 PG-981			
	FULL MARKET VALUE	193,681		
			TOTAL TAX ---	3,447.67**
			DATE #1	10/01/12
			AMT DUE	3,447.67
***** 113.2-1-4.2 *****				
	621 Shells Bush Rd		ACCT 030000251	BILL 3194
113.2-1-4.2	240 Rural res		STAR EN 41834	51,500
Kraeger William J	Herkimer Centra 213001	31,100	School Tax	1,129.39
Kraeger Sharon P	P Of N1 15 9	51,500	Library Tax	13.33
621 Shells Bush Rd	H B(3) Tsp S L			
Herkimer, NY 13350	ACRES 13.30 BANK 184			
	EAST-0371121 NRTH-1540668			
	DEED BOOK 1153 PG-610			
	FULL MARKET VALUE	54,787		
			TOTAL TAX ---	13.33**
			DATE #1	10/01/12
			AMT DUE	13.33
***** 113.1-1-21.1 *****				
	State Route 28 Rd		ACCT 030000481	BILL 3195
113.1-1-21.1	322 Rural vac>10		School Tax	1,986.85
Kraszewski Francis	Herkimer Centra 213001	90,600	Library Tax	23.45
3391 State Rt 28	Vl	90,600		
Herkimer, NY 13350	ACRES 171.10			
	EAST-0357640 NRTH-1542375			
	DEED BOOK 938 PG-376			
	FULL MARKET VALUE	96,383		
			TOTAL TAX ---	2,010.30**
			DATE #1	10/01/12
			AMT DUE	2,010.30
***** 113.1-1-21.2 *****				
	3391 State Route 28		ACCT 030000482	BILL 3196
113.1-1-21.2	283 Res w/Comuse		School Tax	3,550.45
Kraszewski Francis	Herkimer Centra 213001	17,500	Library Tax	41.90
3391 State Rt 28	H Bldg	161,900		
Herkimer, NY 13350	FRNT 613.00 DPTH			
	ACRES 5.00 BANK 023			
	EAST-0360888 NRTH-1542268			
	DEED BOOK 938 PG-376			
	FULL MARKET VALUE	172,234		
			TOTAL TAX ---	3,592.35**
			DATE #1	10/01/12
			AMT DUE	3,592.35

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1110
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	3005 State Route 28			ACCT 030000373	BILL 3197	
113.65-1-3.2	484 1 use sm bld		School Tax	94,200	2,065.79	
Krenichyn Lane	Herkimer Centra 213001	22,700	Library Tax	94,200	24.38	
Scott Nichyn	P Of Wz 6A 21	94,200				
3005 State Rt 28	Bldg-Pole Barn L C					
Herkimer, NY 13350	FRNT 263.00 DPTH 194.50					
	BANK 035					
	EAST-0362072 NRTH-1534579					
	DEED BOOK 774 PG-53					
	FULL MARKET VALUE	100,213				
			TOTAL TAX ---		2,090.17**	
				DATE #1	10/01/12	
				AMT DUE	2,090.17	
*****	*****	*****	*****	*****	*****	*****
	113 Eastwood Dr			ACCT 030000134	BILL 3198	
113.20-1-18	210 1 Family Res		STAR EN 41834		58,470	
Kretser William R	Herkimer Centra 213001	9,700	School Tax	85,700	1,879.39	
Kretser Patricia A	W1 20A 15-4	85,700	Library Tax	85,700	22.18	
113 Eastwood Dr	H G & Lot R					
Herkimer, NY 13350	FRNT 100.50 DPTH 92.70					
	BANK 184					
	EAST-0372341 NRTH-1528642					
	DEED BOOK 943 PG-228					
	FULL MARKET VALUE	91,170				
			TOTAL TAX ---		717.57**	
				DATE #1	10/01/12	
				AMT DUE	717.57	
*****	*****	*****	*****	*****	*****	*****
	Shells Bush Rd			ACCT 030000258	BILL 3199	
113.2-1-41.4	240 Rural res		STAR EN 41834		58,470	
Krupa Karen A	Herkimer Centra 213001	31,300	School Tax	135,200	2,964.92	
378 Shells Bush Rd	P Of E1 17 3	135,200	Library Tax	135,200	34.99	
Herkimer, NY 13350	H G L R					
	FRNT 499.00 DPTH					
	ACRES 13.60					
	EAST-0365941 NRTH-1538461					
	DEED BOOK 901 PG-378					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---		1,815.91**	
				DATE #1	10/01/12	
				AMT DUE	1,815.91	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				113.2-1-54.4 *****
113.2-1-54.4	Kucerak Road			BILL 3200
Kucerak John	322 Rural vac>10		School Tax	27,800 609.65
Kucerak Anne	Herkimer Centra 213001	27,800	Library Tax	27,800 7.20
217 Kucerak Rd	V/L	27,800		
Herkimer, NY 13350	ACRES 50.00			
	EAST-0371366 NRTH-1536932			
	FULL MARKET VALUE	29,574		
TOTAL TAX ---				616.85**
				DATE #1 10/01/12
				AMT DUE 616.85
*****				113.2-1-54.3 *****
217 Kucerak Rd				ACCT 030000364 BILL 3201
113.2-1-54.3	210 1 Family Res		STAR B 41854	28,200
Kucerak John Jr	Herkimer Centra 213001	18,800	School Tax	109,200 2,394.74
Kucerak Anne	P Of W1 17 10A, 11	109,200	Library Tax	109,200 28.26
217 Kucerak Rd	H G S L R			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0372350 NRTH-1537340			
	DEED BOOK 827 PG-327			
	FULL MARKET VALUE	116,170		
TOTAL TAX ---				1,831.00**
				DATE #1 10/01/12
				AMT DUE 1,831.00
*****				113.2-1-54.1 *****
211 Kucerak Rd				ACCT 030012240 BILL 3202
113.2-1-54.1	240 Rural res		STAR B 41854	28,200
Kucerak Martin M	Herkimer Centra 213001	53,100	School Tax	114,800 2,517.55
Kucerak Brenda M	W 10A 11	114,800	Library Tax	114,800 29.71
211 Kucerak Rd	W1 17 10A,11			
Herkimer, NY 13350	Farm			
	FRNT 50.00 DPTH			
	ACRES 45.40			
	EAST-0371760 NRTH-1537849			
	DEED BOOK 933 PG-699			
	FULL MARKET VALUE	122,128		
TOTAL TAX ---				1,955.26**
				DATE #1 10/01/12
				AMT DUE 1,955.26
*****				114.3-2-11 *****
226 Burt Rd				ACCT 030010980 BILL 3203
114.3-2-11	210 1 Family Res		STAR B 41854	28,200
Kucerak Michael J	Herkimer Centra 213001	19,500	School Tax	109,300 2,396.94
Kucerak Tami	S 12-1	109,300	Library Tax	109,300 28.29
226 Burt Rd	S1 18 12-1			
Herkimer, NY 13350	H G(2) B Sp S(2) L R			
	ACRES 1.90			
	EAST-0375404 NRTH-1534508			
	DEED BOOK 708 PG-1000			
	FULL MARKET VALUE	116,277		
TOTAL TAX ---				1,833.23**
				DATE #1 10/01/12
				AMT DUE 1,833.23
*****				*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1112
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.57-1-24	*****
113.57-1-24	111 Willis Ave			ACCT 030012270	BILL	3204
Kucerak Milan	210 1 Family Res		STAR EN 41834			58,470
Kucerak Dawn L	Herkimer Centra 213001	16,600	School Tax	79,600		1,745.62
111 Willis Ave	#17	79,600	Library Tax	79,600		20.60
Herkimer, NY 13350	S2 6A 3 9					
	H G B Sp Cp S L R					
	FRNT 75.00 DPTH 150.00					
	EAST-0361856 NRTH-1535097					
	DEED BOOK 00545 PG-00486					
	FULL MARKET VALUE	84,681				
			TOTAL TAX ---			582.22**
				DATE #1		10/01/12
				AMT DUE		582.22
*****	*****	*****	*****	*****	113.74-1-19	*****
113.74-1-19	198 Folts Rd			ACCT 030015990	BILL	3205
Kucerak Milan	270 Mfg housing		School Tax	29,500		646.93
Kucerak Dawn	Herkimer Centra 213001	12,100	Library Tax	29,500		7.64
111 Willis Ave	E 2	29,500				
Herkimer, NY 13350	E1 11 1 2					
	Trl G & Lot R					
	FRNT 120.00 DPTH 164.00					
	EAST-0364942 NRTH-1530910					
	DEED BOOK 1083 PG-819					
	FULL MARKET VALUE	31,383				
			TOTAL TAX ---			654.57**
				DATE #1		10/01/12
				AMT DUE		654.57
*****	*****	*****	*****	*****	113.74-1-20	*****
113.74-1-20	202 Folts Rd			ACCT 030022110	BILL	3206
Kucerak Milan Wayne	312 Vac w/imprv		School Tax	24,500		537.28
111 Willis Ave	Herkimer Centra 213001	9,800	Library Tax	24,500		6.34
Herkimer, NY 13350	E 1	24,500				
	E1 11 1 1					
	G L R					
	FRNT 59.90 DPTH 164.50					
	EAST-0364882 NRTH-1530975					
	DEED BOOK 769 PG-654					
	FULL MARKET VALUE	26,064				
			TOTAL TAX ---			543.62**
				DATE #1		10/01/12
				AMT DUE		543.62
*****	*****	*****	*****	*****		

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

PAGE 1113
VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-12 *****				
	5633 State Route 5		ACCT 030012330	BILL 3207
113.20-1-12	210 1 Family Res		STAR EN 41834	58,470
Kucerak Steve G	Herkimer Centra 213001	15,700	School Tax	2,304.83
Kucerak Beverly M	#p5	105,100	Library Tax	27.20
5633 State Rt 5	S1 20 150-1			
Herkimer, NY 13350	H G Sp L R			
	FRNT 110.70 DPTH 300.00			
	EAST-0372763 NRTH-1528247			
	DEED BOOK 825 PG-137			
	FULL MARKET VALUE	111,809		
			TOTAL TAX ---	1,148.03**
			DATE #1	10/01/12
			AMT DUE	1,148.03
***** 113.1-1-20.1 *****				
	BOX 588 State Route 28		ACCT 030025560	BILL 3208
113.1-1-20.1	322 Rural vac>10		School Tax	230.26
Kuehnle David A	Herkimer Centra 213001	10,500	Library Tax	2.72
Kuehnle Lynda M	W 6	10,500		
3475 State Rtr 28	W1 6 6			
Herkimer, NY 13350	V1			
	ACRES 28.10			
	EAST-0360153 NRTH-1543280			
	DEED BOOK 807 PG-506			
	FULL MARKET VALUE	11,170		
			TOTAL TAX ---	232.98**
			DATE #1	10/01/12
			AMT DUE	232.98
***** 113.1-1-20.4 *****				
	3475 State Route 28		ACCT 030000396	BILL 3209
113.1-1-20.4	210 1 Family Res		STAR B 41854	28,200
Kuehnle David A	Herkimer Centra 213001	22,100	School Tax	2,828.95
Kuehnle Lynda M	H Blg Sp G L	129,000	Library Tax	33.39
3475 State Rt 28	ACRES 4.50 BANK 591			
Herkimer, NY 13350	EAST-0360622 NRTH-1543458			
	DEED BOOK 792 PG-254			
	FULL MARKET VALUE	137,234		
			TOTAL TAX ---	2,270.34**
			DATE #1	10/01/12
			AMT DUE	2,270.34
***** 113.3-1-1.2 *****				
	1059 Steuben Hill Rd		ACCT 030000317	BILL 3210
113.3-1-1.2	210 1 Family Res		School Tax	1,403.51
Kuehnle` Matthew D	Herkimer Centra 213001	16,200	Library Tax	16.57
1059 Steuben Hill Rd	P Of W1 8 2	64,000		
Herkimer, NY 13350	H G Lot			
	FRNT 298.00 DPTH 233.00			
	ACRES 0.76			
	EAST-0356540 NRTH-1533482			
	DEED BOOK 1319 PG-719			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	1,420.08**
			DATE #1	10/01/12
			AMT DUE	1,420.08

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-50.2 *****				
	416 Mc Kennan Rd			ACCT 030000400 BILL 3211
113.1-1-50.2	210 1 Family Res		STAR B 41854	28,200
kukharchuk Gennady	Herkimer Centra 213001	20,200	School Tax	2,392.55
416 Mc Kennan Rd	H L	109,100	Library Tax	28.24
Herkimer, NY 13350	ACRES 2.60			
	EAST-0348343 NRTH-1538957			
	DEED BOOK 1423 PG-576			
	FULL MARKET VALUE	116,064		
			TOTAL TAX ---	1,828.79**
			DATE #1	10/01/12
			AMT DUE	1,828.79
***** 113.1-1-76 *****				
	1198 Steuben Hill Rd			ACCT 030012450 BILL 3212
113.1-1-76	240 Rural res		STAR B 41854	28,200
Kupiak Daniel R	Herkimer Centra 213001	33,700	School Tax	2,809.22
Kupiak David M	E 18	128,100	Library Tax	33.16
1198 Steuben Hill Rd	E1 6 18			
Herkimer, NY 13350	H B G L R			
	ACRES 17.00			
	EAST-0357069 NRTH-1535992			
	DEED BOOK 784 PG-569			
	FULL MARKET VALUE	136,277		
			TOTAL TAX ---	2,250.38**
			DATE #1	10/01/12
			AMT DUE	2,250.38
***** 113.1-1-77.2 *****				
	Steuben Rd			ACCT 030000304 BILL 3213
113.1-1-77.2	311 Res vac land		School Tax	10,300 225.88
Kupiak Daniel R	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
1198 Steuben Hill Rd	P Of E1 6 14	10,300		
Herkimer, NY 13350	V Land			
	FRNT 198.70 DPTH 239.00			
	EAST-0356542 NRTH-1536468			
	DEED BOOK 763 PG-290			
	FULL MARKET VALUE	10,957		
			TOTAL TAX ---	228.55**
			DATE #1	10/01/12
			AMT DUE	228.55
***** 113.3-1-22 *****				
	976 Steuben Hill Rd			ACCT 030022350 BILL 3214
113.3-1-22	210 1 Family Res		STAR B 41854	28,200
Kurtz Bruce	Herkimer Centra 213001	16,600	School Tax	3,552.64
Kurtz Jane	E 6-6	162,000	Library Tax	41.93
976 Steuben Hill Rd	E1 8 6-6			
Herkimer, NY 13350	H G L R			
	FRNT 153.00 DPTH 238.00			
	BANK 035			
	EAST-0357836 NRTH-1532425			
	DEED BOOK 794 PG-31			
	FULL MARKET VALUE	172,340		
			TOTAL TAX ---	3,002.57**
			DATE #1	10/01/12
			AMT DUE	3,002.57

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-8 *****				
	498 Folts Rd		ACCT 030012480	BILL 3215
113.4-1-8	210 1 Family Res		STAR EN 41834	58,470
Labreche Janet	Herkimer Centra 213001	13,500	School Tax	2,304.83
498 Folts Rd	E 14A	105,100	Library Tax	27.20
Herkimer, NY 13350	E1 17 14A			
	H G S L R			
	FRNT 130.00 DPTH 193.00			
	EAST-0365029 NRTH-1535484			
	DEED BOOK 00606 PG-00348			
	FULL MARKET VALUE	111,809		
			TOTAL TAX ---	1,148.03**
			DATE #1	10/01/12
			AMT DUE	1,148.03
***** 113.1-1-15 *****				
	3404 State Route 28		ACCT 030000149	BILL 3216
113.1-1-15	210 1 Family Res		STAR B 41854	28,200
Lacelle Riley	Herkimer Centra 213001	13,100	School Tax	971.49
Lacelle Corliss	E1 6 5-4	44,300	Library Tax	11.47
PO Box 254	Trl 3S L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 385.00			
	EAST-0361673 NRTH-1542522			
	DEED BOOK 00654 PG-00430			
	FULL MARKET VALUE	47,128		
			TOTAL TAX ---	390.96**
			DATE #1	10/01/12
			AMT DUE	390.96
***** 113.4-1-43.5 *****				
	187 Pine Grove Rd		ACCT 0300000534	BILL 3217
113.4-1-43.5	311 Res vac land		School Tax	212.72
Lahey David	Herkimer Centra 213001	9,700	Library Tax	2.51
187 Pine Grove Rd	V/1	9,700		
Herkimer, NY 13365	FRNT 100.00 DPTH 90.00			
	EAST-0369631 NRTH-1531657			
	DEED BOOK 905 PG-520			
	FULL MARKET VALUE	10,319		
			TOTAL TAX ---	215.23**
			DATE #1	10/01/12
			AMT DUE	215.23
***** 113.4-1-43.1 *****				
	187 Pine Grove Rd		ACCT 030007530	BILL 3218
113.4-1-43.1	210 1 Family Res		STAR EN 41834	58,470
Lahey David Rev F	Herkimer Centra 213001	23,300	School Tax	4,239.04
Cogar Rev Jack	Life Estate David Lahey	193,300	Library Tax	50.03
187 Pine Grove Rd	H Bldgs(2) S Trl(2)			
Herkimer, NY 13350	ACRES 5.50			
	EAST-0368824 NRTH-1530754			
	DEED BOOK 905 PG-520			
	FULL MARKET VALUE	205,638		
			TOTAL TAX ---	3,105.07**
			DATE #1	10/01/12
			AMT DUE	3,105.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-56 *****				
	104 Ward St		ACCT 030009660	BILL 3219
113.83-3-56	210 1 Family Res		STAR B 41854	28,200
Lamanna Ronald J	Herkimer Centra 213001	9,300	School Tax	1,633.78
Patricia Marie Wainw	#68	74,500	Library Tax	19.28
104 Ward St	E1 13 1 51			
Herkimer, NY 13350	H G Add Tsp L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369409 NRTH-1529174			
	DEED BOOK 717 PG-119			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	1,061.06**
			DATE #1	10/01/12
			AMT DUE	1,061.06
***** 113.1-1-83 *****				
	3215 State Route 28		ACCT 030012630	BILL 3220
113.1-1-83	210 1 Family Res		STAR B 41854	28,200
Lamphere Kevin L	Herkimer Centra 213001	19,300	School Tax	2,149.13
Lamphere Sandra M	E 16D	98,000	Library Tax	25.37
3215 State Route 28	E1 6 16D			
Herkimer, NY 13350	H Gar(2) S L R			
	FRNT 270.00 DPTH 280.00			
	ACRES 1.73			
	EAST-0361651 NRTH-1538578			
	DEED BOOK 1227 PG-595			
	FULL MARKET VALUE	104,255		
			TOTAL TAX ---	1,582.50**
			DATE #1	10/01/12
			AMT DUE	1,582.50
***** 113.2-1-2.1 *****				
	Fiddlertown Rd		ACCT 030006960	BILL 3221
113.2-1-2.1	210 1 Family Res		STAR B 41854	28,200
Lane Bryan	Herkimer Centra 213001	32,800	School Tax	5,653.52
Lane Sherri	Lots On Kast Hill Rd & Fi	257,800	Library Tax	66.73
Attn:	E1 15 7			
314 Fiddletown Rd	Home			
Herkimer, NY 13350	ACRES 38.60			
	EAST-0366178 NRTH-1542911			
	DEED BOOK 936 PG-346			
	FULL MARKET VALUE	274,255		
			TOTAL TAX ---	5,128.25**
			DATE #1	10/01/12
			AMT DUE	5,128.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-3 *****				
	173 Pine Grove Rd		ACCT 030017910	BILL 3222
113.83-2-3	210 1 Family Res		STAR B 41854	28,200
Lanphere Colleen D	Herkimer Centra 213001	15,500	School Tax	1,440.79
Denapole Martin	W 27B	65,700	Library Tax	17.01
173 Pine Grove Rd	W1 17 27B			
Herkimer, NY 13350	H G L R			
	FRNT 100.09 DPTH 324.06			
	BANK 055			
	EAST-0368697 NRTH-1530495			
	DEED BOOK 890 PG-487			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	865.80**
			DATE #1	10/01/12
			AMT DUE	865.80
***** 113.83-4-24 *****				
	252 Main Rd		ACCT 030006300	BILL 3223
113.83-4-24	311 Res vac land		School Tax	17.54
Lanphere Keith H	Herkimer Centra 213001	800	Library Tax	0.21
Denapole Colleen D	#16	800		
252 Main Rd	E1 13 2 10D			
Herkimer, NY 13350	V Lot L			
	FRNT 50.00 DPTH 117.00			
	EAST-0368520 NRTH-1528901			
	DEED BOOK 1380 PG-816			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75
***** 113.83-4-25 *****				
	252 Main Rd		ACCT 030006270	BILL 3224
113.83-4-25	210 1 Family Res		STAR EN 41834	58,470
Lanphere Keith H	Herkimer Centra 213001	9,000	School Tax	1,304.83
Denapole Colleen D	#10	59,500	Library Tax	15.40
Joyce E Lanphere	S1 13 2 9A			
252 Main Rd	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 112.00			
	EAST-0368540 NRTH-1529011			
	DEED BOOK 1380 PG-816			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	136.23**
			DATE #1	10/01/12
			AMT DUE	136.23

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-3-26	101 Willard St			ACCT 030021150	BILL 3225	
Lanphere Keith H Jr	210 1 Family Res		STAR B 41854		28,200	
101 Willard St	Herkimer Centra 213001	9,400	School Tax	65,700	1,440.79	
Herkimer, NY 13350	N 22B	65,700	Library Tax	65,700	17.01	
	N1 13 1 22B					
	H G L R					
	FRNT 49.00 DPTH 150.00					
	EAST-0368593 NRTH-1529173					
	DEED BOOK 1375 PG-765					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		865.80**	
				DATE #1	10/01/12	
				AMT DUE	865.80	
*****	*****	*****	*****	*****	*****	*****
113.4-1-5	514 Folts Rd			ACCT 030008760	BILL 3226	
Lasher Zachery	210 1 Family Res		STAR B 41854		28,200	
514 Folts Rd	Herkimer Centra 213001	9,400	School Tax	65,400	1,434.21	
Herkimer, NY 13350	E 19A	65,400	Library Tax	65,400	16.93	
	E1 17 19A					
	H G(2) L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0364964 NRTH-1535749					
	DEED BOOK 1397 PG-527					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---		859.14**	
				DATE #1	10/01/12	
				AMT DUE	859.14	
*****	*****	*****	*****	*****	*****	*****
113.2-1-23	Shells Bush Rd			ACCT 030000420	BILL 3227	
Latif Ashraf	105 Vac farmland		School Tax	46,400	1,017.55	
270 Highland Rd	Herkimer Centra 213001	46,400	Library Tax	46,400	12.01	
So. Orange, NJ 07079	N1 15 12	46,400				
	Wood Lot L					
	ACRES 49.40					
	EAST-0362984 NRTH-1538614					
	DEED BOOK 934 PG-376					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,029.56**	
				DATE #1	10/01/12	
				AMT DUE	1,029.56	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-31 *****				
	106 Dickie Ave			ACCT 030021450 BILL 3228
113.57-1-31	210 1 Family Res		STAR B 41854	28,200
Laux Brooks N	Herkimer Centra 213001	19,500	School Tax	1,541.67
PO Box 945	E2 6A 3 3	70,300	Library Tax	18.20
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 149.70			
	EAST-0361967 NRTH-1534983			
	DEED BOOK 926 PG-136			
	FULL MARKET VALUE	74,787		
			TOTAL TAX ---	967.87**
			DATE #1	10/01/12
			AMT DUE	967.87
***** 113.65-1-1 *****				
	State Route 28			ACCT 030019170 BILL 3229
113.65-1-1	312 Vac w/imprv		School Tax	589.91
LaVeck Joseph T	Herkimer Centra 213001	3,700	Library Tax	6.96
LaVeck Deborah A	W 1	26,900		
723 Middleville Rd	W2 6A 1 1			
Herkimer, NY 13350	Bldg & Land C			
	ACRES 10.50			
	EAST-0361173 NRTH-1533692			
	DEED BOOK 1245 PG-145			
	FULL MARKET VALUE	28,617		
			TOTAL TAX ---	596.87**
			DATE #1	10/01/12
			AMT DUE	596.87
***** 113.82-1-3 *****				
	121 Piper Rd			ACCT 030015090 BILL 3230
113.82-1-3	210 1 Family Res		STAR B 41854	28,200
Lawrence Christine	Herkimer Centra 213001	20,300	School Tax	949.56
121 Piper Rd	W 27	43,300	Library Tax	11.21
Herkimer, NY 13350	W1 11 2 27			
	H S L R			
	FRNT 150.00 DPTH 200.00			
	EAST-0365072 NRTH-1529875			
	DEED BOOK 1112 PG-78			
	FULL MARKET VALUE	46,064		
			TOTAL TAX ---	368.77**
			DATE #1	10/01/12
			AMT DUE	368.77

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

***** 113.1-3-4 *****				
113.1-3-4	179 Beacon Rd		ACCT 030000183	BILL 3231
Layaw Joel W	210 1 Family Res			28,200
Layaw Paula W	Herkimer Centra 213001	21,600	STAR B 41854	
179 Beacon Rd	W1 7 2-18	86,000	School Tax	86,000
Herkimer, NY 13350	H G S		Library Tax	86,000
	ACRES 4.00			22.26
	EAST-0313800 NRTH-1114595			
	DEED BOOK 1343 PG-801			
	FULL MARKET VALUE	91,489		
			TOTAL TAX ---	1,316.23**
			DATE #1	10/01/12
			AMT DUE	1,316.23

***** 113.1-3-12 *****				
113.1-3-12	Beacon Rd		ACCT 030000264	BILL 3232
Layaw Joel W	314 Rural vac<10			
Layaw Paula W	Herkimer Centra 213001	7,600	School Tax	7,600
179 Beacon Rd	P Of W1 7 2-19	7,600	Library Tax	7,600
Herkimer, NY 13350	S L			166.67
	FRNT 208.00 DPTH 208.00			1.97
	EAST-0314155 NRTH-1115000			
	DEED BOOK 688 PG-874			
	FULL MARKET VALUE	8,085		
			TOTAL TAX ---	168.64**
			DATE #1	10/01/12
			AMT DUE	168.64

***** 113.1-3-17 *****				
113.1-3-17	Beacon Rd		BILL 3233	
Layaw Joel W	314 Rural vac<10			
Layaw Paula W	Herkimer Centra 213001	3,100	School Tax	3,100
179 Beacon Rd	ACRES 2.87	3,100	Library Tax	3,100
Herkimer, NY 13350	EAST-0350658 NRTH-1539828			67.98
	DEED BOOK 938 PG-37			0.80
	FULL MARKET VALUE	3,298		
			TOTAL TAX ---	68.78**
			DATE #1	10/01/12
			AMT DUE	68.78

***** 113.83-4-19 *****				
113.83-4-19	236 Main Rd		ACCT 030012840	BILL 3234
Legg James H	210 1 Family Res			58,470
236 Main Rd	Herkimer Centra 213001	14,200	STAR EN 41834	
Herkimer, NY 13350	0 6A	80,400	School Tax	80,400
	S1 13 2 6A		Library Tax	80,400
	H G S L R			20.81
	FRNT 124.00 DPTH 223.00			
	EAST-0368267 NRTH-1529007			
	DEED BOOK 1132 PG-691			
	FULL MARKET VALUE	85,532		
			TOTAL TAX ---	599.97**
			DATE #1	10/01/12
			AMT DUE	599.97

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1121
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	113.83-4-20	*****	
		240 Main Rd			ACCT 030012870	BILL	3235
113.83-4-20		270 Mfg housing		School Tax	24,000		526.32
Legg James H		Herkimer Centra 213001	9,600	Library Tax	24,000		6.21
236 Main Rd		S 6B	24,000				
Herkimer, NY 13350		S1 13 2 6B					
		Trailer S L R					
		FRNT 40.00 DPTH 223.00					
		EAST-0368343 NRTH-1528990					
		DEED BOOK 1132 PG-691					
		FULL MARKET VALUE	25,532				
				TOTAL TAX ---			532.53**
					DATE #1		10/01/12
					AMT DUE		532.53
*****		*****	*****	*****	113.20-1-29	*****	
		109 Woodview Dr			ACCT 030026400	BILL	3236
113.20-1-29		210 1 Family Res		STAR B 41854			28,200
Lenarcic Raymond J		Herkimer Centra 213001	18,300	School Tax	129,500		2,839.92
Lenarcic Kay L		S 107,108	129,500	Library Tax	129,500		33.52
109 Woodview Dr		S1 14 1 107,108					
Herkimer, NY 13350		H G Sp 2 Lots					
		FRNT 195.60 DPTH 218.20					
		EAST-0371877 NRTH-1528681					
		DEED BOOK 858 PG-38					
		FULL MARKET VALUE	137,766				
				TOTAL TAX ---			2,281.44**
					DATE #1		10/01/12
					AMT DUE		2,281.44
*****		*****	*****	*****	113.20-2-11	*****	
		Arthur St			ACCT 030017460	BILL	3237
113.20-2-11		710 Manufacture		School Tax	115,900		2,541.67
Lennon Michael		Herkimer Centra 213001	20,600	Library Tax	115,900		30.00
PO Box 132		E 38	115,900				
Utica, NY 13503		E1 13 1 38					
		Mill L Ind					
		FRNT 396.10 DPTH 146.20					
		EAST-0370240 NRTH-1529279					
		DEED BOOK 797 PG-663					
		FULL MARKET VALUE	123,298				
				TOTAL TAX ---			2,571.67**
					DATE #1		10/01/12
					AMT DUE		2,571.67
*****		*****	*****	*****	*****	*****	

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
***** 113.2-1-2.4 *****				
	234 Kast Hill Rd		ACCT 030000359	BILL 3238
113.2-1-2.4	240 Rural res		STAR EN 41834	58,470
Lennon Robert J	Herkimer Centra 213001	29,000	School Tax	2,616.23
Lennon Elfriede V	Lot 3 & 4 Kast Hill Road	119,300	Library Tax	30.88
234 Kast Hill Rd	P Of 1 15 7			
Herkimer, NY 13350	H G			
	ACRES 10.30			
	EAST-0363963 NRTH-1543102			
	DEED BOOK 768 PG-70			
	FULL MARKET VALUE	126,915		
			TOTAL TAX ---	1,463.11**
			DATE #1	10/01/12
			AMT DUE	1,463.11
***** 113.2-1-2.6 *****				
	Kast Hill Rd		ACCT 0320000375	BILL 3239
113.2-1-2.6	311 Res vac land		14,600	320.18
Lennon Robert J	Herkimer Centra 213001	14,600	Library Tax	3.78
Lennon Elfried V	Lot Kast Hill Road	14,600		
234 Kast Hill Rd	Vl			
Herkimer, NY 13350	ACRES 5.20			
	EAST-0364315 NRTH-1543024			
	DEED BOOK 895 PG-202			
	FULL MARKET VALUE	15,532		
			TOTAL TAX ---	323.96**
			DATE #1	10/01/12
			AMT DUE	323.96
***** 113.4-1-19.1 *****				
	320 Pine Grove Rd		ACCT 157561	BILL 3240
113.4-1-19.1	312 Vac w/imprv		144,800	3,175.45
Lesniak Lyga Anna M	Herkimer Centra 213001	134,800	Library Tax	37.48
Lesniak Robert J	E1 17 21	144,800		
Anna Lyga	Barn-Land			
615 Osborne Hill Rd	FRNT 425.00 DPTH			
Herkimer, NY 13350	ACRES 220.70			
	EAST-0369880 NRTH-1534697			
	DEED BOOK 841 PG-537			
	FULL MARKET VALUE	154,043		
			TOTAL TAX ---	3,212.93**
			DATE #1	10/01/12
			AMT DUE	3,212.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-79.1 *****				
	5585 State Rt5		ACCT 030013170	BILL 3241
113.20-2-79.1	210 1 Family Res		School Tax	65,400 1,434.21
Leve Stephen P	Herkimer Centra 213001	13,200	Library Tax	65,400 16.93
5585 State Rt5	N&s1 14 1,2 103,6A	65,400		
Herkimer, NY 13350	Hg & Lot			
	FRNT 190.60 DPTH 200.00			
	ACRES 0.70			
	EAST-0371796 NRTH-1528167			
	DEED BOOK 1415 PG-80			
	FULL MARKET VALUE	69,574		
			TOTAL TAX ---	1,451.14**
			DATE #1	10/01/12
			AMT DUE	1,451.14
***** 113.72-1-57.3 *****				
	Beardslee Ave		ACCT 030000363	BILL 3242
113.72-1-57.3	312 Vac w/imprv		School Tax	14,300 313.60
Lewis Dean Edward	Herkimer Centra 213001	3,000	Library Tax	14,300 3.70
1019 Highland Ave	Gar & Lot	14,300		
Herkimer, NY 13350	FRNT 270.00 DPTH 60.00			
	ACRES 0.34			
	EAST-0358437 NRTH-1531600			
	DEED BOOK 809 PG-456			
	FULL MARKET VALUE	15,213		
			TOTAL TAX ---	317.30**
			DATE #1	10/01/12
			AMT DUE	317.30
***** 113.72-1-43 *****				
	154 Beardslee Ave		ACCT 030010140	BILL 3243
113.72-1-43	210 1 Family Res		STAR EN 41834	58,470
Lewis Tim E	Herkimer Centra 213001	11,700	School Tax	104,400 2,289.48
Lewis Gladys F	merged w/-42	104,400	Library Tax	104,400 27.02
154 Beardslee Ave	11-06			
Herkimer, NY 13350	FRNT 152.50 DPTH 120.00			
	ACRES 0.42			
	EAST-0358309 NRTH-1531857			
	DEED BOOK 767 PG-162			
	FULL MARKET VALUE	111,064		
			TOTAL TAX ---	1,132.50**
			DATE #1	10/01/12
			AMT DUE	1,132.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-1.2 *****				
	Eatonville Rd			BILL 3244
114.1-3-1.2	210 1 Family Res		STAR B 41854	28,200
Lewis-Blask Brenda	Herkimer Centra 213001	22,700	School Tax	4,166.68
763 Eatonville Rd	H S G TSP	190,000	Library Tax	49.18
Herkimer, NY 13350	FRNT 120.00 DPTH			
	ACRES 8.00			
	EAST-0378044 NRTH-1539096			
	DEED BOOK 1109 PG-71			
	FULL MARKET VALUE	202,128		
			TOTAL TAX ---	3,623.86**
			DATE #1	10/01/12
			AMT DUE	3,623.86
***** 114.3-2-44 *****				
	331 Eatonville Rd		ACCT 030000033	BILL 3245
114.3-2-44	210 1 Family Res		STAR EN 41834	58,470
Ligas Genevieve	Herkimer Centra 213001	19,900	School Tax	2,293.86
331 Eatonville Rd	W 19-11	104,600	Library Tax	27.07
Herkimer, NY 13350	W1 20 19-11			
	H G L R			
	ACRES 2.30			
	EAST-0379522 NRTH-1531161			
	DEED BOOK 00615 PG-00488			
	FULL MARKET VALUE	111,277		
			TOTAL TAX ---	1,136.93**
			DATE #1	10/01/12
			AMT DUE	1,136.93
***** 113.57-1-68 *****				
	105 Petrie Rd		ACCT 030025170	BILL 3246
113.57-1-68	210 1 Family Res		STAR EN 41834	58,470
Lincourt Linda Lee	Herkimer Centra 213001	19,600	School Tax	1,633.78
Farrington George	Life Use G&r Farrington	74,500	Library Tax	19.28
George Farrington	W2 6A 6 5			
105 Petrie Rd	H G Sp S L R			
Herkimer, NY 13350	FRNT 152.50 DPTH 189.30			
	EAST-0361606 NRTH-1534447			
	DEED BOOK 680 PG-606			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	469.06**
			DATE #1	10/01/12
			AMT DUE	469.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-13 *****				
	961 Shells Bush Rd		ACCT 030000441	BILL 3247
114.1-3-13	210 1 Family Res		STAR B 41854	28,200
Lindsay Alan R	Herkimer Centra 213001	25,800	School Tax	2,192.99
961 Shells Bush Rd	H G L	100,000	Library Tax	25.88
Herkimer, NY 13350	ACRES 7.50			
	EAST-0377540 NRTH-1541751			
	DEED BOOK 908 PG-664			
	FULL MARKET VALUE	106,383		
			TOTAL TAX ---	1,626.87**
			DATE #1	10/01/12
			AMT DUE	1,626.87
***** 113.83-3-2 *****				
	148 Pine Grove Rd		ACCT 030002970	BILL 3248
113.83-3-2	210 1 Family Res		STAR B 41854	28,200
Lindsay Nadine K	Herkimer Centra 213001	12,400	School Tax	1,175.44
148 Pine Grove Rd Rd	E 3	53,600	Library Tax	13.87
Herkimer, NY 13350	E1 13 1 3			
	H B L R			
	FRNT 112.00 DPTH 342.00			
	EAST-0368665 NRTH-1529939			
	DEED BOOK 1167 PG-852			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31
***** 113.82-1-17 *****				
	114 Piper Rd		ACCT 030019620	BILL 3249
113.82-1-17	210 1 Family Res		School Tax	59,500
Lindsay Terry A	Herkimer Centra 213001	14,700	Library Tax	15.40
148 Pine Grove Rd	E 16B	59,500		
Herkimer, NY 13350	E1 11 2 16B			
	H L R			
	FRNT 273.00 DPTH 108.00			
	EAST-0365389 NRTH-1529945			
	DEED BOOK 935 PG-393			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	1,320.23**
			DATE #1	10/01/12
			AMT DUE	1,320.23

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1126
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.57-1-56 *****		
		108 Petrie Rd			ACCT 030013350	BILL	3250
113.57-1-56		210 1 Family Res		STAR B 41854			28,200
Liscio Nicholas D		Herkimer Centra 213001	17,500	School Tax	88,388		1,938.34
Liscio Cheryl A		#37	88,388	Library Tax	88,388		22.88
108 Petrie Rd		E2 6A 2 13					
Herkimer, NY 13350		H G L R					
		FRNT 60.00 DPTH 154.03					
		BANK 035					
		EAST-0361580 NRTH-1534712					
		DEED BOOK 697 PG-308					
		FULL MARKET VALUE	94,030				
				TOTAL TAX ---			1,369.22**
					DATE #1		10/01/12
					AMT DUE		1,369.22
*****		*****			***** 113.20-2-10 *****		
		118 Arthur St			ACCT 030000082	BILL	3251
113.20-2-10		270 Mfg housing		School Tax	23,300		510.97
Livingston Harry C		Herkimer Centra 213001	10,100	Library Tax	23,300		6.03
Livingston Letia M		S1 14 4 8	23,300				
118 Arthur St		Trl S L R					
Herkimer, NY 13350		FRNT 130.00 DPTH 87.80					
		EAST-0370156 NRTH-1529120					
		DEED BOOK 00634 PG-00835					
		FULL MARKET VALUE	24,787				
				TOTAL TAX ---			517.00**
					DATE #1		10/01/12
					AMT DUE		517.00
*****		*****			***** 114.1-2-3 *****		
		Shells Bush Rd			ACCT 030021030	BILL	3252
114.1-2-3		322 Rural vac>10		School Tax	47,000		1,030.70
Lodge Edward A		Herkimer Centra 213001	47,000	Library Tax	47,000		12.16
Lodge Jean		N 13	47,000				
PO Box 107		N1 16 13					
Birchrunville, PA 19421		Farm Land F (1/2 No Valu					
		ACRES 75.00					
		EAST-0376539 NRTH-1543682					
		DEED BOOK 1407 PG-73					
		FULL MARKET VALUE	50,000				
				TOTAL TAX ---			1,042.86**
					DATE #1		10/01/12
					AMT DUE		1,042.86
*****		*****					

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1127
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	114.1-3-1.1	*****
114.1-3-1.1	757 Eatonville Rd			ACCT 030000430	BILL	3253
Lojba John	240 Rural res		STAR B 41854			28,200
Lojba Debra	Herkimer Centra 213001	48,700	School Tax	173,000		3,793.87
757 Eatonville Rd	H G TSP	173,000	Library Tax	173,000		44.78
Herkimer, NY 13350	FRNT 180.00 DPTH					
	ACRES 31.00 BANK 184					
	EAST-0378110 NRTH-1538552					
	DEED BOOK 811 PG-145					
	FULL MARKET VALUE	184,043				
			TOTAL TAX ---			3,246.65**
				DATE #1		10/01/12
				AMT DUE		3,246.65
*****	*****	*****	*****	*****	113.57-1-30	*****
113.57-1-30	104 Dickie Ave			ACCT 030023610	BILL	3254
Lojba Theodore J	210 1 Family Res		STAR B 41854			28,200
Lojba Susan M	Herkimer Centra 213001	19,600	School Tax	72,600		1,592.11
104 Dickie Ave	#13	72,600	Library Tax	72,600		18.79
Herkimer, NY 13350	W2 6A 3 2					
	H G L R					
	FRNT 68.00 DPTH 153.60					
	EAST-0362030 NRTH-1535012					
	DEED BOOK 1370 PG-456					
	FULL MARKET VALUE	77,234				
			TOTAL TAX ---			1,018.90**
				DATE #1		10/01/12
				AMT DUE		1,018.90
*****	*****	*****	*****	*****	113.83-3-35	*****
113.83-3-35	117 Zoller Ave			ACCT 030021600	BILL	3255
Losier Paul J	210 1 Family Res		STAR B 41854			28,200
Losier Linda A	Herkimer Centra 213001	9,100	School Tax	59,500		1,304.83
117 Zoller Ave	Paul Losier	59,500	Library Tax	59,500		15.40
Herkimer, NY 13350	N1 13 1 29					
	H Tsp G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0369111 NRTH-1529394					
	DEED BOOK 825 PG-616					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			728.23**
				DATE #1		10/01/12
				AMT DUE		728.23
*****	*****	*****	*****	*****		*****

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
***** 120.2-2-2 *****				
120.2-2-2	182 State Rt5E			BILL 3256
Lowe's Home Centers Inc	453 Large retail		School Tax	219,298.74
1605 Curtis Bridge Rd 2ETA	Herkimer Centra 213001	459,100	Library Tax	2,588.29
Wilkesboro, NC 28697	Lowes	10000,000		
	FRNT 64.00 DPTH			
	ACRES 16.90			
	EAST-0366389 NRTH-1528170			
	DEED BOOK 1241 PG-390			
	FULL MARKET VALUE	10638,298		
TOTAL TAX ---				221,887.03**
				DATE #1 10/01/12
				AMT DUE 221,887.03
***** 114.1-3-11 *****				
114.1-3-11	935 Shells Bush Rd		ACCT 030000439	BILL 3257
Lowell Albert L II	240 Rural res		STAR B 41854	28,200
Cristman Cathy	Herkimer Centra 213001	31,400	School Tax	2,390.36
935 Shells Bush Rd	Home Gar TSP L R	109,000	Library Tax	28.21
Herkimer, NY 13350	ACRES 13.70			
	EAST-0376835 NRTH-1541619			
	DEED BOOK 862 PG-597			
	FULL MARKET VALUE	115,957		
TOTAL TAX ---				1,826.57**
				DATE #1 10/01/12
				AMT DUE 1,826.57
***** 113.20-2-6 *****				
113.20-2-6	110 Arthur St		ACCT 030013530	BILL 3258
Lowell Charles	210 1 Family Res		STAR EN 41834	55,000
Lowell Ellen	Herkimer Centra 213001	9,800	School Tax	1,206.14
Attn: Charles Lowell	Lif Use C&e Lowell	55,000	Library Tax	14.24
110 Arthur St	N1 14 4 3			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH			
	ACRES 0.23			
	EAST-0369826 NRTH-1529061			
	DEED BOOK 837 PG-209			
	FULL MARKET VALUE	58,511		
TOTAL TAX ---				36.38**
				DATE #1 10/01/12
				AMT DUE 36.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-17 *****				
	188 Foltz Rd		ACCT 030000840	BILL 3259
113.74-1-17	210 1 Family Res		STAR B 41854	28,200
Lowell Scott R	Herkimer Centra 213001	9,800	School Tax	1,699.57
Lowell Sylvia	E 4C	77,500	Library Tax	20.06
188 Foltz Rd	E1 11 1 4C			
Herkimer, NY 13350-9705	H G S L R			
	FRNT 61.10 DPTH 164.50			
	BANK 035			
	EAST-0365063 NRTH-1530734			
	DEED BOOK 708 PG-392			
	FULL MARKET VALUE	82,447		
			TOTAL TAX ---	1,127.63**
			DATE #1	10/01/12
			AMT DUE	1,127.63
***** 106.4-3-7.7 *****				
	410 Fiddletown Rd		ACCT 0300000488	BILL 3260
106.4-3-7.7	210 1 Family Res		STAR B 41854	28,200
Lowery John	Herkimer Centra 213001	18,500	School Tax	1,051.63
Lowery Tina	H & Barn Tsp L A	47,954	Library Tax	12.41
410 Fiddletown Rd	FRNT 197.00 DPTH			
Little Falls, NY 13365	ACRES 1.01			
	EAST-0366139 NRTH-1544862			
	DEED BOOK 844 PG-377			
	FULL MARKET VALUE	51,015		
			TOTAL TAX ---	472.04**
			DATE #1	10/01/12
			AMT DUE	472.04
***** 113.57-1-1 *****				
	3079 State Route 28		ACCT 030027240	BILL 3261
113.57-1-1	464 Office bldg.		School Tax	2,807.02
Luck Andrew S	Herkimer Centra 213001	25,800	Library Tax	33.13
Golden Judith	W 20	128,000		
3079 State Road Rt 28	W2 6A 4 20			
Herkimer, NY 13350	Bldg & Lot C			
	FRNT 263.00 DPTH 311.00			
	BANK 035			
	EAST-0362219 NRTH-1535978			
	DEED BOOK 823 PG-61			
	FULL MARKET VALUE	136,170		
			TOTAL TAX ---	2,840.15**
			DATE #1	10/01/12
			AMT DUE	2,840.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-12 *****				
	645 Shells Bush Rd		ACCT 030027300	BILL 3262
113.2-1-12	210 1 Family Res		STAR EN 41834	58,470
Lukomski Edward Jr	Herkimer Centra 213001	20,000	School Tax	2,337.72
Attn: Amelia Lukomski	Life Use A Lukomski	106,600	Library Tax	27.59
645 Shells Bush Rd	N1 15 9-1			
Herkimer, NY 13350	H G S L R			
	ACRES 2.40			
	EAST-0371302 NRTH-1540248			
	DEED BOOK 810 PG-423			
	FULL MARKET VALUE	113,404		
			TOTAL TAX ---	1,181.31**
			DATE #1	10/01/12
			AMT DUE	1,181.31
***** 113.83-2-27 *****				
	106 East St		ACCT 030012420	BILL 3263
113.83-2-27	210 1 Family Res		STAR B 41854	28,200
Luppino Mathew	Herkimer Centra 213001	10,100	School Tax	1,405.70
Luppino Kathy M	#39	64,100	Library Tax	16.59
106 East St	E1 12 5 6,7-1			
Herkimer, NY 13350	H G Tsp (2)L R			
	FRNT 80.00 DPTH 140.00			
	EAST-0367823 NRTH-1529443			
	DEED BOOK 826 PG-489			
	FULL MARKET VALUE	68,191		
			TOTAL TAX ---	830.29**
			DATE #1	10/01/12
			AMT DUE	830.29
***** 113.4-1-61 *****				
	Pine Grove Rd		ACCT 030000421	BILL 3264
113.4-1-61	314 Rural vac<10		School Tax	304.83
Lyga Anna Lesniak M	Herkimer Centra 213001	13,900	Library Tax	3.60
615 Osborne Hill Rd	V1	13,900		
Herkimer, NY 13350	ACRES 1.00			
	EAST-0370696 NRTH-1533118			
	DEED BOOK 882 PG-210			
	FULL MARKET VALUE	14,787		
			TOTAL TAX ---	308.43**
			DATE #1	10/01/12
			AMT DUE	308.43

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1131
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.82-1-50	*****
	157 Main Rd			ACCT 030013920	BILL	3265
113.82-1-50	210 1 Family Res		STAR EN 41834			58,470
Lyga Frank J	Herkimer Centra 213001	10,600	School Tax	74,500		1,633.78
Lyga Kevin	Life Use F & B Lyga	74,500	Library Tax	74,500		19.28
Attn: Frank & Beverly Lyga	N1 12 1 3					
157 Main Rd	H G L R					
Herkimer, NY 13350	FRNT 75.45 DPTH 176.22					
	EAST-0366657 NRTH-1529505					
	DEED BOOK 822 PG-308					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---			469.06**
				DATE #1		10/01/12
				AMT DUE		469.06
*****	*****	*****	*****	*****	113.82-1-47	*****
	148 Main Rd			ACCT 030016500	BILL	3266
113.82-1-47	210 1 Family Res		School Tax	57,300		1,256.58
Lyga Frank Joseph Jr	Herkimer Centra 213001	17,600	Library Tax	57,300		14.83
157 Main Rd	Cor 02 89	57,300				
Herkimer, NY 13350-9707	S1 12 2 1					
	H B S L R					
	FRNT 262.68 DPTH 153.18					
	EAST-0366460 NRTH-1529289					
	DEED BOOK 710 PG-571					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			1,271.41**
				DATE #1		10/01/12
				AMT DUE		1,271.41
*****	*****	*****	*****	*****	113.4-1-13	*****
	472 Folts Rd			ACCT 030008340	BILL	3267
113.4-1-13	210 1 Family Res		STAR B 41854			28,200
Lyga Jeffrey	Herkimer Centra 213001	18,700	School Tax	90,000		1,973.69
Lyga Jami A	E 23B	90,000	Library Tax	90,000		23.29
472 Folts Rd	E1 17 23B					
Herkimer, NY 13350	H G Lot R					
	FRNT 270.00 DPTH 185.00					
	EAST-0365142 NRTH-1535044					
	DEED BOOK 1199 PG-92					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			1,404.98**
				DATE #1		10/01/12
				AMT DUE		1,404.98
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1132
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-44 *****				
	215 Zoller Ave		ACCT 030012090	BILL 3268
113.83-3-44	210 1 Family Res		STAR B 41854	28,200
Lynch Larry W	Herkimer Centra 213001	10,000	School Tax	1,427.63
Rowlands Helen	N P37 P37b	65,100	Library Tax	16.85
215 Zoller Ave	N1 13 1 P37,p37b			
Herkimer, NY 13350	H G 2L R			
	FRNT 90.00 DPTH 120.00			
	BANK 035			
	EAST-0369730 NRTH-1529331			
	DEED BOOK 809 PG-567			
	FULL MARKET VALUE	69,255		
			TOTAL TAX ---	852.48**
			DATE #1	10/01/12
			AMT DUE	852.48
***** 114.3-2-19 *****				
	331 Burt Rd		ACCT 030026760	BILL 3269
114.3-2-19	210 1 Family Res		STAR B 41854	28,200
Lynch Timothy J	Herkimer Centra 213001	37,600	School Tax	2,366.23
Lynch Patricia F	N 14	107,900	Library Tax	27.93
331 Burt Rd	N1 18 14			
Herkimer, NY 13350	H Barn L R			
	ACRES 22.70			
	EAST-0377475 NRTH-1535506			
	DEED BOOK 895 PG-618			
	FULL MARKET VALUE	114,787		
			TOTAL TAX ---	1,802.16**
			DATE #1	10/01/12
			AMT DUE	1,802.16
***** 113.20-1-38 *****				
	5651 State Route 5 E		ACCT 030014910	BILL 3270
113.20-1-38	210 1 Family Res		STAR EN 41834	58,470
Lyon Angela	Herkimer Centra 213001	20,100	School Tax	2,199.57
Massaro Ann G	#2	100,300	Library Tax	25.96
5651 State Rt5 East	N1 20 15M			
Herkimer, NY 13350	H G Bldg S L R			
	ACRES 2.50			
	EAST-0373222 NRTH-1528310			
	DEED BOOK 946 PG-191			
	FULL MARKET VALUE	106,702		
			TOTAL TAX ---	1,041.53**
			DATE #1	10/01/12
			AMT DUE	1,041.53

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1133
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-10 *****				
	5651 State Route 5E		ACCT 030000089	BILL 3271
113.20-1-10	311 Res vac land		School Tax	10,700 234.65
Lyon Beth Ann	Herkimer Centra 213001	10,700	Library Tax	10,700 2.77
Massaro Ann	N1 20 15N	10,700		
5651 State Route 5E	V Lot L			
Herkimer, NY 13350	ACRES 1.40			
	EAST-0372728 NRTH-1528615			
	DEED BOOK 1242 PG-18			
	FULL MARKET VALUE	11,383		
			TOTAL TAX ---	237.42**
			DATE #1	10/01/12
			AMT DUE	237.42
***** 113.20-1-11 *****				
	5651 State Route 5E		ACCT 030000091	BILL 3272
113.20-1-11	311 Res vac land		School Tax	10,600 232.46
Lyon Beth Ann	Herkimer Centra 213001	10,600	Library Tax	10,600 2.74
Massaro Ann	N1 20 15-0	10,600		
5651 State Route 5E	V Lot L			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0372878 NRTH-1528572			
	DEED BOOK 1242 PG-18			
	FULL MARKET VALUE	11,277		
			TOTAL TAX ---	235.20**
			DATE #1	10/01/12
			AMT DUE	235.20
***** 113.20-2-30 *****				
	101 State Route 5E		ACCT 030012990	BILL 3273
113.20-2-30	210 1 Family Res		STAR B 41854	28,200
Lyon Jeffrey	Herkimer Centra 213001	11,500	School Tax	76,200 1,671.06
Lyon Patricia	#1,2,98	76,200	Library Tax	76,200 19.72
101 Laurel Ave	N1 14 1 14			
Herkimer, NY 13350	H G Cp S L R			
	FRNT 94.00 DPTH 185.07			
	BANK 249			
	EAST-0370974 NRTH-1528514			
	DEED BOOK 868 PG-504			
	FULL MARKET VALUE	81,064		
			TOTAL TAX ---	1,098.78**
			DATE #1	10/01/12
			AMT DUE	1,098.78

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1134
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	245 Main Rd			ACCT 030022800	BILL 3274	
113.83-3-23	210 1 Family Res		STAR B 41854		28,200	
Macri Nicholas Jr	Herkimer Centra 213001	10,000	School Tax	55,700	1,221.49	
245 Main Rd	N1 13 1 20	55,700	Library Tax	55,700	14.42	
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 236.00					
	EAST-0368452 NRTH-1529240					
	DEED BOOK 1378 PG-826					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---		643.91**	
				DATE #1	10/01/12	
				AMT DUE	643.91	
*****	*****	*****	*****	*****	*****	*****
	110 Laurel Ave			ACCT 030015900	BILL 3275	
113.20-2-44	210 1 Family Res		STAR B 41854		28,200	
Macrina Michael J	Herkimer Centra 213001	10,300	School Tax	112,000	2,456.15	
Macrina Lorraine C	#75,76	112,000	Library Tax	112,000	28.99	
110 Laurel Ave	E1 14 1 36,37					
Herkimer, NY 13350-1443	H G Tsp Cp 2L R					
	FRNT 100.00 DPTH 123.00					
	BANK 035					
	EAST-0371120 NRTH-1528710					
	DEED BOOK 704 PG-784					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---		1,893.14**	
				DATE #1	10/01/12	
				AMT DUE	1,893.14	
*****	*****	*****	*****	*****	*****	*****
	884 Mc Kennan Rd			ACCT 030026550	BILL 3276	
113.3-1-69	210 1 Family Res		STAR B 41854		28,200	
Madia Achille	Herkimer Centra 213001	23,100	School Tax	122,200	2,679.83	
Madia Linda M	Life Use F & T Walawender	122,200	Library Tax	122,200	31.63	
884 Mc Kennan Rd	W1 8 8A					
Herkimer, NY 13350	H G Sp S L R					
	ACRES 5.30 BANK 055					
	EAST-0355699 NRTH-1533244					
	DEED BOOK 852 PG-286					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---		2,119.46**	
				DATE #1	10/01/12	
				AMT DUE	2,119.46	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1135
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	260 Main Rd			ACCT 030014040	BILL 3277	
113.83-4-31	483 Converted Re		STAR EN 41834		58,470	
Majewicz Raymond	Herkimer Centra 213001	7,700	School Tax	88,900	1,949.57	
PO Box 64	#19	88,900	Library Tax	88,900	23.01	
Heerkimer, NY 13350	S1 13 2 11A					
	Bldg L					
	FRNT 50.00 DPTH 77.00					
	EAST-0368669 NRTH-1528899					
	DEED BOOK 739 PG-250					
	FULL MARKET VALUE	94,574				
			TOTAL TAX ---		788.58**	
				DATE #1	10/01/12	
				AMT DUE	788.58	
*****	*****	*****	*****	*****	*****	*****
	Piper Rd				BILL 3278	
113.82-1-15.2	210 1 Family Res		STAR B 41854		28,200	
Malaglowicz Thomas A	Herkimer Centra 213001	10,000	School Tax	50,800	1,114.04	
Malaglowicz Marlene A	H G L	50,800	Library Tax	50,800	13.15	
108 Piper Rd	FRNT 197.00 DPTH 248.00					
Herkimer, NY 13350	EAST-0365455 NRTH-1529750					
	DEED BOOK 1336 PG-787					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		535.19**	
				DATE #1	10/01/12	
				AMT DUE	535.19	
*****	*****	*****	*****	*****	*****	*****
	175 Folts Rd			ACCT 030014580	BILL 3279	
113.82-1-26	210 1 Family Res		STAR B 41854		28,200	
Malowski Brian T	Herkimer Centra 213001	16,000	School Tax	68,300	1,497.81	
Malowski Ann M	W 10	68,300	Library Tax	68,300	17.68	
175 Folts Rd	W1 11 2 10					
Herkimer, NY 13350	H Tsp L R					
	FRNT 93.00 DPTH 198.50					
	BANK 190					
	EAST-0365058 NRTH-1530353					
	DEED BOOK 834 PG-151					
	FULL MARKET VALUE	72,660				
			TOTAL TAX ---		923.49**	
				DATE #1	10/01/12	
				AMT DUE	923.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-73 *****				
	930 Mc Kennan Rd		ACCT 030027210	BILL 3280
113.3-1-73	210 1 Family Res		STAR B 41854	28,200
Manning Gary C	Herkimer Centra 213001	13,200	School Tax	2,094.30
Hayes Susan	W 10-1	95,500	Library Tax	24.72
930 Mc Kennan Rd	W1 8 10-1			
Herkimer, NY 13350	H G L Sp R			
	FRNT 100.00 DPTH 238.50			
	BANK 571			
	EAST-0356586 NRTH-1532917			
	DEED BOOK 893 PG-272			
	FULL MARKET VALUE	101,596		
			TOTAL TAX ---	1,527.02**
			DATE #1	10/01/12
			AMT DUE	1,527.02
***** 113.3-1-57 *****				
	756 Mc Kennan Rd		ACCT 030002670	BILL 3281
113.3-1-57	210 1 Family Res		STAR B 41854	28,200
Manning Glen H	Herkimer Centra 213001	19,900	School Tax	2,348.69
Manning Erlene A	W1 8 8I-1	107,100	Library Tax	27.72
756 Mc Kennan Rd	H G Tsp L			
Herkimer, NY 13350	ACRES 2.30			
	EAST-0353565 NRTH-1534618			
	DEED BOOK 1439 PG-804			
	FULL MARKET VALUE	113,936		
			TOTAL TAX ---	1,784.41**
			DATE #1	10/01/12
			AMT DUE	1,784.41
***** 113.57-1-16 *****				
	104 Willis Ave		ACCT 030024630	BILL 3282
113.57-1-16	210 1 Family Res		School Tax	73,400
Manning Glenn H	Herkimer Centra 213001	15,500	Library Tax	1,609.65
104 Willis Ave	#21	73,400		19.00
Herkimer, NY 13350	N2 6A 4 14			
	H G S L R			
	FRNT 93.50 DPTH 100.00			
	ACRES 0.20			
	EAST-0361986 NRTH-1535331			
	DEED BOOK 1105 PG-192			
	FULL MARKET VALUE	78,085		
			TOTAL TAX ---	1,628.65**
			DATE #1	10/01/12
			AMT DUE	1,628.65

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1137
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1189 E German St			ACCT 030000055	BILL 3283	
113.57-1-8	210 1 Family Res		STAR B 41854		28,200	
Mannion Earl J	Herkimer Centra 213001	25,800	School Tax	184,400	4,043.87	
Mannion Barbara	W 6-1	184,400	Library Tax	184,400	47.73	
1189 E German Sytreet	W2 6A 7 6-1					
Herkimer, NY 13350	2 H G S L R					
	FRNT 211.18 DPTH 183.84					
	EAST-0362585 NRTH-1535324					
	DEED BOOK 697 PG-863					
	FULL MARKET VALUE	196,170				
			TOTAL TAX ---		3,499.60**	
				DATE #1	10/01/12	
				AMT DUE	3,499.60	
*****	*****	*****	*****	*****	*****	*****
	891 Mc Kennan Rd			ACCT 030000274	BILL 3284	
113.3-1-36.2	210 1 Family Res		STAR B 41854		28,200	
Mark Russell A	Herkimer Centra 213001	19,100	School Tax	170,000	3,728.08	
Bone Michael R	P Of E1 8 5	170,000	Library Tax	170,000	44.00	
891 Mckennan Rd	H G B L Tsp R					
Herkimer, NY 13350	FRNT 250.36 DPTH 227.29					
	ACRES 1.50					
	EAST-0356072 NRTH-1533568					
	DEED BOOK 1117 PG-718					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---		3,180.08**	
				DATE #1	10/01/12	
				AMT DUE	3,180.08	
*****	*****	*****	*****	*****	*****	*****
	988 Steuben Hill Rd			ACCT 030021090	BILL 3285	
113.3-1-24	210 1 Family Res		STAR B 41854		28,200	
Marollo Donald P	Herkimer Centra 213001	13,200	School Tax	97,500	2,138.16	
Marollo Jessica L	E 6-3	97,500	Library Tax	97,500	25.24	
988 Steuben Hill Rd	E1 8 6-3					
Herkimer, NY 13350	H G sc por					
	FRNT 100.00 DPTH 240.70					
	EAST-0357644 NRTH-1532550					
	DEED BOOK 1339 PG-289					
	FULL MARKET VALUE	103,723				
			TOTAL TAX ---		1,571.40**	
				DATE #1	10/01/12	
				AMT DUE	1,571.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-45 *****				
	Zoller Ave			ACCT 030004290 BILL 3286
113.83-3-45	311 Res vac land		School Tax	1,000 21.93
Marollo Kathleen	Herkimer Centra 213001	1,000	Library Tax	1,000 0.26
219 Zoller Ave	P37a,p37b	1,000		
Herkimer, NY 13350	N1 13 1 P37,p37a,p37b			
	V Land			
	FRNT 60.00 DPTH 120.00			
	EAST-0369803 NRTH-1529325			
	DEED BOOK 803 PG-604			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19
***** 113.83-3-46 *****				
	219 Zoller Ave			ACCT 030004260 BILL 3287
113.83-3-46	210 1 Family Res		School Tax	89,900 1,971.50
Marollo Kathleen A	Herkimer Centra 213001	10,300	Library Tax	89,900 23.27
219 Zoller Ave	N1 13 1 P37a,p38	89,900		
Herkimer, NY 13350-1438	H G Cp L R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369910 NRTH-1529314			
	DEED BOOK 1140 PG-149			
	FULL MARKET VALUE	95,638		
			TOTAL TAX ---	1,994.77**
			DATE #1	10/01/12
			AMT DUE	1,994.77
***** 113.83-3-47 *****				
	221 Zoller Ave			ACCT 030004230 BILL 3288
113.83-3-47	210 1 Family Res		STAR B 41854	28,200
Marollo Peter A	Herkimer Centra 213001	12,900	School Tax	71,000 1,557.02
Marollo Kathleen	E1 13 1 38,38-4	71,000	Library Tax	71,000 18.38
221 Zoller Ave	H G Sp L R			
Herkimer, NY 13350-1438	FRNT 158.05 DPTH 146.20			
	EAST-0370021 NRTH-1529268			
	DEED BOOK 705 PG-425			
	FULL MARKET VALUE	75,532		
			TOTAL TAX ---	983.40**
			DATE #1	10/01/12
			AMT DUE	983.40

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1139
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-8 *****				
	579 Pine Grove Rd		ACCT 030000032	BILL 3289
114.3-2-8	210 1 Family Res		STAR B 41854	28,200
Marquissee Christopher L	Herkimer Centra 213001	19,000	School Tax	2,576.76
Marquissee Carrie A	W 10A-2	117,500	Library Tax	30.41
579 Pine Grove Rd	W1 18 10A-2			
Herkimer, NY	H G & Canopy L R			
	ACRES 1.40			
	EAST-0373596 NRTH-1536630			
	DEED BOOK 1159 PG-844			
	FULL MARKET VALUE	125,000		
			TOTAL TAX ---	2,015.17**
			DATE #1	10/01/12
			AMT DUE	2,015.17
***** 113.57-1-32 *****				
	108 Dickie Ave		ACCT 030004380	BILL 3290
113.57-1-32	210 1 Family Res		STAR B 41854	28,200
Martin Sandra J	Herkimer Centra 213001	19,500	School Tax	1,712.72
108 Dickie Ave	E2 Ga 3 4	78,100	Library Tax	20.21
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 149.54			
	EAST-0361908 NRTH-1534958			
	DEED BOOK 1314 PG-716			
	FULL MARKET VALUE	83,085		
			TOTAL TAX ---	1,140.93**
			DATE #1	10/01/12
			AMT DUE	1,140.93
***** 113.4-1-55.1 *****				
	Arthur St Ext		ACCT 030014880	BILL 3291
113.4-1-55.1	314 Rural vac<10		School Tax	276.32
Massaro Ann	Herkimer Centra 213001	12,600	Library Tax	3.26
Lyon Beth Ann	N1 20 27	12,600		
5651 State Rt 5	N1 14 3 1			
Herkimer, NY 13350	V/1			
	ACRES 6.90			
	EAST-0372254 NRTH-1529004			
	DEED BOOK 1317 PG-6			
	FULL MARKET VALUE	13,404		
			TOTAL TAX ---	279.58**
			DATE #1	10/01/12
			AMT DUE	279.58

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1140
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			113.4-1-60	*****	
		State Route 5			ACCT 030014820	BILL	3292
113.4-1-60		321 Abandoned ag		School Tax	37,000		811.41
Massaro Ann		Herkimer Centra 213001	37,000	Library Tax	37,000		9.58
Lyon Beth Ann		N 15	37,000				
5651 State Route 5		N1 20 15					
Herkimer, NY 13350		Farm Land					
		ACRES 51.70					
		EAST-0372819 NRTH-1529464					
		DEED BOOK 1317 PG-11					
		FULL MARKET VALUE	39,362				
				TOTAL TAX ---			820.99**
					DATE #1		10/01/12
					AMT DUE		820.99
*****		*****			113.1-1-38.2	*****	
		395 Mc Kennan Rd			ACCT 030000186	BILL	3293
113.1-1-38.2		314 Rural vac<10		School Tax	5,900		129.39
Massaro Michael A Jr		Herkimer Centra 213001	5,900	Library Tax	5,900		1.53
395 Mckennan Rd		P Of Ni 7 1-5	5,900				
Herkimer, NY 13350		V Land					
		FRNT 110.00 DPTH 313.00					
		BANK 184					
		EAST-0348371 NRTH-1539820					
		DEED BOOK 865 PG-134					
		FULL MARKET VALUE	6,277				
				TOTAL TAX ---			130.92**
					DATE #1		10/01/12
					AMT DUE		130.92
*****		*****			113.1-1-39.2	*****	
		395 Mc Kennan Rd			ACCT 030000228	BILL	3294
113.1-1-39.2		210 1 Family Res		STAR B 41854			28,200
Massaro Michael J		Herkimer Centra 213001	16,100	School Tax	100,700		2,208.34
395 Mc Kennan Rd		H G Tsp L R	100,700	Library Tax	100,700		26.06
Herkimer, NY 13350		FRNT 110.00 DPTH 313.50					
		ACRES 0.79 BANK 184					
		EAST-0348427 NRTH-1539755					
		DEED BOOK 1412 PG-779					
		FULL MARKET VALUE	107,128				
				TOTAL TAX ---			1,642.40**
					DATE #1		10/01/12
					AMT DUE		1,642.40
*****		*****					

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L			PAGE	1141
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	
		5652 State Route 5			121.1-3-1	*****
121.1-3-1		484 1 use sm bld		School Tax	ACCT 030000205	BILL 3295
Massaro Son Florist LLC		Herkimer Centra 213001	83,400	Library Tax	207,000	4,539.48
5652 State Rt 5		Farm	207,000		207,000	53.58
Herkimer, NY 13350		ACRES 51.00				
		EAST-0373026 NRTH-1527075				
		DEED BOOK 848 PG-631				
		FULL MARKET VALUE	220,213			
				TOTAL TAX ---		4,593.06**
					DATE #1	10/01/12
					AMT DUE	4,593.06
*****		*****	*****	*****	*****	*****
		891 Shells Bush Rd			114.1-2-6	*****
114.1-2-6		210 1 Family Res		STAR EN 41834	ACCT 030000039	BILL 3296
McCarty Arnold		Herkimer Centra 213001	17,600	School Tax		58,470
Wright Roberta		N 12-1	87,600	Library Tax	87,600	1,921.06
891 Shells Bush Rd		N1 16 12-1			87,600	22.67
Herkimer, NY 13350		H G Sp L R				
		FRNT 200.00 DPTH 200.00				
		BANK 055				
		EAST-0376212 NRTH-1540971				
		DEED BOOK 864 PG-10				
		FULL MARKET VALUE	93,191			
				TOTAL TAX ---		759.73**
					DATE #1	10/01/12
					AMT DUE	759.73
*****		*****	*****	*****	*****	*****
		230 Main Rd			113.83-4-17	*****
113.83-4-17		210 1 Family Res		STAR B 41854	ACCT 030016470	BILL 3297
Mcclouskey David John		Herkimer Centra 213001	15,100	School Tax		28,200
Mcclouskey Theresa M		S 4	75,100	Library Tax	75,100	1,646.93
230 Main Rd		S1 13 2 4			75,100	19.44
Herkimer, NY 13350		H G Tsp L R				
		FRNT 130.00 DPTH 252.20				
		EAST-0368125 NRTH-1529037				
		DEED BOOK 852 PG-30				
		FULL MARKET VALUE	79,894			
				TOTAL TAX ---		1,074.37**
					DATE #1	10/01/12
					AMT DUE	1,074.37
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1142
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-3.4 *****				
113.2-1-3.4	Shells Bush Rd			BILL 3298
McDonnell John	312 Vac w/imprv		AG MKTS L 41720	6,063
McDonnell Jennifer	Herkimer Centra 213001	19,419	School Tax	488.88
533 W Lake Ave	Gar L	28,356	Library Tax	5.77
Herkimer, NY 13350	FRNT 490.00 DPTH			
	ACRES 28.60			
	EAST-0369439 NRTH-1540611			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1275 PG-593			
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	30,166		
TOTAL TAX ---				494.65**
				DATE #1 10/01/12
				AMT DUE 494.65
***** 113.57-1-25 *****				
113.57-1-25	109 Willis Ave			ACCT 030011160 BILL 3299
Mcgrail Thomas	210 1 Family Res		STAR B 41854	28,200
Mcgrail Karen	Herkimer Centra 213001	19,600	School Tax	1,813.60
109 Willis Ave	#16	82,700	Library Tax	21.41
Herkimer, NY 13350	S2 6A 3 10			
	H G Tsp B S L R			
	FRNT 75.00 DPTH 150.00			
	EAST-0361928 NRTH-1535124			
	DEED BOOK 749 PG-147			
	FULL MARKET VALUE	87,979		
TOTAL TAX ---				1,243.01**
				DATE #1 10/01/12
				AMT DUE 1,243.01
***** 113.4-1-19.3 *****				
113.4-1-19.3	Pine Grove Rd			BILL 3300
McManus David A	210 1 Family Res		STAR B 41854	28,200
320 Pine Grove Rd	Herkimer Centra 213001	22,200	School Tax	2,675.44
Herkimer, NY 13350	H-G-S TSP	122,000	Library Tax	31.58
	ACRES 7.20			
	EAST-0370660 NRTH-1532332			
	DEED BOOK 1342 PG-827			
	FULL MARKET VALUE	129,787		
TOTAL TAX ---				2,115.02**
				DATE #1 10/01/12
				AMT DUE 2,115.02
***** 113.4-1-28 *****				
113.4-1-28	Pine Grove Rd			ACCT 030016590 BILL 3301
McManus David C	270 Mfg housing		School Tax	449.56
401 Palisades St	Herkimer Centra 213001	12,700	Library Tax	5.31
Herkimer, NY 13350	W1 17 21-4	20,500		
	Trl Cp L R			
	FRNT 110.00 DPTH 200.00			
	EAST-0370949 NRTH-1533056			
	DEED BOOK 1245 PG-502			
	FULL MARKET VALUE	21,809		
TOTAL TAX ---				454.87**
				DATE #1 10/01/12
				AMT DUE 454.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-8 *****				
	401 Palisade St		ACCT 030016260	BILL 3302
113.83-1-8	210 1 Family Res		STAR EN 41834	58,470
Mcmanus David C	Herkimer Centra 213001	11,200	School Tax	2,381.58
Mcmanus Pamela	N 2	108,600	Library Tax	28.11
401 Palisade St	N1 12 14 2			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 162.00			
	BANK 184			
	EAST-0367200 NRTH-1530356			
	DEED BOOK 670 PG-694			
	FULL MARKET VALUE	115,532		
			TOTAL TAX ---	1,225.69**
			DATE #1	10/01/12
			AMT DUE	1,225.69
***** 106.3-1-22.2 *****				
	Steuben Rd		ACCT 030000173	BILL 3303
106.3-1-22.2	321 Abandoned ag		School Tax	1,151.32
Merryman Donna L	Herkimer Centra 213001	52,500	Library Tax	13.59
Katherine Nichols	E1 5 2-4	52,500		
513 Lake St	V Land			
Herkimer, NY 13350	ACRES 67.90			
	EAST-0352124 NRTH-1548406			
	DEED BOOK 672 PG-144			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91
***** 113.83-2-10 *****				
	110 W Clayton Ave		ACCT 030016380	BILL 3304
113.83-2-10	270 Mfg housing		STAR EN 41834	31,894
Meyers James P	Herkimer Centra 213001	9,900	School Tax	699.43
Meyers Linda	N1 12 9 9A	31,894	Library Tax	8.26
110 W Clayton Ave	Trailer Cp L R			
Herkimer, NY 13350	FRNT 75.00 DPTH 140.00			
	EAST-0368051 NRTH-1530094			
	DEED BOOK 856 PG-303			
	FULL MARKET VALUE	33,930		
			TOTAL TAX ---	8.26**
			DATE #1	10/01/12
			AMT DUE	8.26

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1144
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.83-4-30	*****
	258 Main Rd			ACCT 030013860	BILL	3305
113.83-4-30	210 1 Family Res		STAR B 41854			28,200
Mihevc Matt R	Herkimer Centra 213001	9,000	School Tax	58,500		1,282.90
Hopkinson Rachel N	#7	58,500	Library Tax	58,500		15.14
258 Main Rd	S1 13 2 11					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 103.00					
	EAST-0368688 NRTH-1528986					
	DEED BOOK 1273 PG-687					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			706.04**
				DATE #1		10/01/12
				AMT DUE		706.04
*****	*****	*****	*****	*****	113.83-2-2	*****
	177 Pine Grove Rd			ACCT 030002880	BILL	3306
113.83-2-2	210 1 Family Res		STAR B 41854			28,200
Mihevc Robert J	Herkimer Centra 213001	13,200	School Tax	79,700		1,747.81
Mihevc Sandra	W 28	79,700	Library Tax	79,700		20.63
177 Pine Grove Rd	W1 17 28					
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 322.00					
	EAST-0368713 NRTH-1530561					
	DEED BOOK 00658 PG-00730					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			1,176.44**
				DATE #1		10/01/12
				AMT DUE		1,176.44
*****	*****	*****	*****	*****	113.83-1-6	*****
	400 West St			ACCT 030015120	BILL	3307
113.83-1-6	210 1 Family Res		AGED-ALL 41800			40,700
Miller Betty A	Herkimer Centra 213001	11,200	STAR EN 41834			40,700
400 West St	N 1	81,400	School Tax	40,700		892.55
Herkimer, NY 13350	N1 12 14 1		Library Tax	40,700		10.53
	H G L R					
	FRNT 100.00 DPTH 162.00					
	EAST-0367042 NRTH-1530315					
	DEED BOOK 00591 PG-00473					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			10.53**
				DATE #1		10/01/12
				AMT DUE		10.53
*****	*****	*****	*****	*****	*****	*****

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
***** 113.2-1-2.2 *****				
	216 Kast Hill Rd		ACCT 030000362	BILL 3308
113.2-1-2.2	210 1 Family Res		STAR EN 41834	58,470
Miller Charles D	Herkimer Centra 213001	23,700	School Tax	2,464.92
Miller Joyce	House Inc	112,400	Library Tax	29.09
216 Kast Hill Rd	P Of E1 15 7			
Herkimer, NY 13350	H L R			
	ACRES 5.80			
	EAST-0363554 NRTH-1543261			
	DEED BOOK 763 PG-576			
	FULL MARKET VALUE	119,574		
			TOTAL TAX ---	1,310.01**
			DATE #1	10/01/12
			AMT DUE	1,310.01
***** 113.2-1-2.7 *****				
	Kast Hill Rd		ACCT 030000389	BILL 3309
113.2-1-2.7	311 Res vac land		16,800	368.42
Miller Charles D	Herkimer Centra 213001	16,800	School Tax	
Miller Joyce	Lot 1	16,800	Library Tax	4.35
216 Kast Hill Rd	P Of E1 15 7			
Herkimer, NY 13350	Vl			
	ACRES 6.90			
	EAST-0363225 NRTH-1543311			
	DEED BOOK 787 PG-446			
	FULL MARKET VALUE	17,872		
			TOTAL TAX ---	372.77**
			DATE #1	10/01/12
			AMT DUE	372.77
***** 113.83-3-9 *****				
	124 Pine Grove Rd		ACCT 0300003930	BILL 3310
113.83-3-9	210 1 Family Res		78,600	1,723.69
Miller Dane E	Herkimer Centra 213001	17,300	Library Tax	20.34
Miller Melissa	E 8A	78,600		
124 Pine Grove Rd	E1 13 1 8A			
Herkimer, NY 13350	H G & Lot R			
	FRNT 83.00 DPTH 472.00			
	ACRES 0.88			
	EAST-0368501 NRTH-1529594			
	DEED BOOK 1438 PG-592			
	FULL MARKET VALUE	83,617		
			TOTAL TAX ---	1,744.03**
			DATE #1	10/01/12
			AMT DUE	1,744.03

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1146
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.2 *****				
113.1-2-13.2	1330 Steuben Hill Rd			ACCT 030000243 BILL 3311
Miller Michael A	210 1 Family Res		STAR B 41854	28,200
Miller Charlene	Herkimer Centra 213001	16,800	School Tax	1,835.53
1330 Steuben Hill Rd	P Of W1 6 11-3	83,700	Library Tax	21.66
Herkimer, NY 13350	H G L			
	ACRES 6.90			
	EAST-0355171 NRTH-1538385			
	DEED BOOK 811 PG-169			
	FULL MARKET VALUE	89,043		
			TOTAL TAX ---	1,265.19**
			DATE #1	10/01/12
			AMT DUE	1,265.19
***** 113.1-2-13.3 *****				
113.1-2-13.3	1352 Steuben Hill Rd			ACCT 030000287 BILL 3312
Miller Michael A	312 Vac w/imprv		School Tax	561.40
Miller Charlene	Herkimer Centra 213001	15,900	Library Tax	6.63
1330 Steuben Hill Rd	P Of W1 6 11-3	25,600		
Herkimer, NY 13350	V/l Pole Barn shed			
	ACRES 6.19			
	EAST-0354834 NRTH-1538740			
	DEED BOOK 1442 PG-222			
	FULL MARKET VALUE	27,234		
			TOTAL TAX ---	568.03**
			DATE #1	10/01/12
			AMT DUE	568.03
***** 113.2-1-22 *****				
113.2-1-22	Fiddlertown Rd			ACCT 030015420 BILL 3313
Mitchell Donald J	321 Abandoned ag		School Tax	120.61
277 Shells Bush Rd	Herkimer Centra 213001	5,500	Library Tax	1.42
Herkimer, NY 13350	W 13	5,500		
	W1 15 13			
	F Land L			
	ACRES 10.00			
	EAST-0363651 NRTH-1539602			
	DEED BOOK 00560 PG-00092			
	FULL MARKET VALUE	5,851		
			TOTAL TAX ---	122.03**
			DATE #1	10/01/12
			AMT DUE	122.03
***** 113.2-1-36 *****				
113.2-1-36	277 Shells Bush Rd			ACCT 030015390 BILL 3314
Mitchell Donald J	210 1 Family Res		School Tax	2,866.23
Mitchell Margaretta	Herkimer Centra 213001	21,200	Library Tax	33.83
277 Shells Bush Rd	N 1-1 2-1	130,700		
Herkimer, NY 13350	N1 17 1-1,2-1			
	H G 2L R			
	ACRES 3.60			
	EAST-0364366 NRTH-1538052			
	DEED BOOK 00539 PG-00289			
	FULL MARKET VALUE	139,043		
			TOTAL TAX ---	2,900.06**
			DATE #1	10/01/12
			AMT DUE	2,900.06

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1147
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-39 *****				
113.2-1-39	Shells Bush Rd			ACCT 030003240 BILL 3315
Mitchell Donald J	322 Rural vac>10		School Tax	17,500 383.77
Mitchell Margaretta	Herkimer Centra 213001	17,500	Library Tax	17,500 4.53
277 Shells Bush Rd	E 2	17,500		
Herkimer, NY 13350	P E1 17 2			
	V Land			
	ACRES 14.10			
	EAST-0364236 NRTH-1538999			
	DEED BOOK 675 PG-589			
	FULL MARKET VALUE	18,617		
			TOTAL TAX ---	388.30**
			DATE #1	10/01/12
			AMT DUE	388.30
***** 106.3-1-27.2 *****				
106.3-1-27.2	113 Osborne Hill Rd			BILL 3316
Mitchell John T	311 Res vac land		School Tax	1,000 21.93
Mitchell Mary S	Herkimer Centra 213001	1,000	Library Tax	1,000 0.26
113 Osborne Hill Rd	FRNT 75.00 DPTH 159.00	1,000		
Herkimer, NY 13350	ACRES 0.26			
	EAST-0360650 NRTH-1544825			
	DEED BOOK 920 PG-413			
	FULL MARKET VALUE	1,064		
			TOTAL TAX ---	22.19**
			DATE #1	10/01/12
			AMT DUE	22.19
***** 106.3-1-40 *****				
106.3-1-40	113 Osborne Hill Rd			ACCT 030009181 BILL 3317
Mitchell John T	210 1 Family Res		STAR B 41854	28,200
Mitchell Mary	Herkimer Centra 213001	13,200	School Tax	87,600 1,921.06
113 Osborne Hill Rd	W 12-1	87,600	Library Tax	87,600 22.67
Herkimer, NY 13350	W1 4 12-1			
	H G Blg Cp L R			
	FRNT 150.00 DPTH 159.00			
	ACRES 0.55			
	EAST-0360755 NRTH-1544831			
	DEED BOOK 751 PG-273			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,351.73**
			DATE #1	10/01/12
			AMT DUE	1,351.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-51 *****				
	204 Zoller Ave		ACCT 030015660	BILL 3318
113.83-3-51	210 1 Family Res		STAR B 41854	28,200
Mlinar William J	Herkimer Centra 213001	9,500	School Tax	1,293.86
Mlinar Michele M	S 54A	59,000	Library Tax	15.27
204 Zoller Ave	S1 13 1 54A			
Herkimer, NY 13350	H G L R			
	FRNT 66.00 DPTH 120.00			
	EAST-0369501 NRTH-1529209			
	DEED BOOK 741 PG-229			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	717.13**
			DATE #1	10/01/12
			AMT DUE	717.13
***** 113.2-1-18.13 *****				
	Fiddletown Rd			BILL 3319
113.2-1-18.13	322 Rural vac>10		School Tax	438.60
Monohan Dan	Herkimer Centra 213001	20,000	Library Tax	5.18
4 Otsego St	V/L	20,000		
Mohawk, NY 13407	FRNT 872.00 DPTH			
	ACRES 13.70			
	EAST-0365945 NRTH-1540978			
	FULL MARKET VALUE	21,277		
			TOTAL TAX ---	443.78**
			DATE #1	10/01/12
			AMT DUE	443.78
***** 114.1-2-14 *****				
	814 Shells Bush Rd		ACCT 030003300	BILL 3320
114.1-2-14	270 Mfg housing		STAR B 41854	28,200
Montana David	Herkimer Centra 213001	17,600	School Tax	690.79
Knoblauch Melissa	S 5-4,5-7	31,500	Library Tax	8.15
814 Shells Bush Rd	S1 18 5-4,5-7			
Herkimer, NY 13350	Trlr(1) G 2L			
	FRNT 200.00 DPTH 200.70			
	EAST-0374805 NRTH-1540438			
	DEED BOOK 1300 PG-645			
	FULL MARKET VALUE	33,511		
			TOTAL TAX ---	106.94**
			DATE #1	10/01/12
			AMT DUE	106.94
***** 113.2-1-41.2 *****				
	586 Folts Rd		ACCT 030000244	BILL 3321
113.2-1-41.2	322 Rural vac>10		School Tax	344.30
Moore Celia D	Herkimer Centra 213001	15,700	Library Tax	4.06
98 Silver Hill Rd	P Of E1 17 3	15,700		
Concord, MA 01742	V Land			
	ACRES 10.26			
	EAST-0365449 NRTH-1537442			
	DEED BOOK 850 PG-409			
	FULL MARKET VALUE	16,702		
			TOTAL TAX ---	348.36**
			DATE #1	10/01/12
			AMT DUE	348.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-42 *****				
	586 Folts Rd			ACCT 030015840 BILL 3322
113.2-1-42	260 Seasonal res		School Tax	75,700 1,660.09
Moore Celia D	Herkimer Centra 213001	31,000	Library Tax	75,700 19.59
98 Silver Hill Rd	E 3A	75,700		
Concord, MA 01742	E1 17 3A			
	Sum H R			
	ACRES 13.10			
	EAST-0365257 NRTH-1537081			
	DEED BOOK 923 PG-92			
	FULL MARKET VALUE	80,532		
TOTAL TAX ---				1,679.68**
				DATE #1 10/01/12
				AMT DUE 1,679.68
***** 113.4-1-24 *****				
	365 Pine Grove Rd			ACCT 030022321 BILL 3323
113.4-1-24	210 1 Family Res		STAR B 41854	28,200
Moorhead Robert	Herkimer Centra 213001	19,100	School Tax	121,100 2,655.71
Moorhead Kathy	W 8-1	121,100	Library Tax	121,100 31.34
365 Pine Grove Rd	W1 18 8-1			
Herkimer, NY 13350	H G Tsp L R			
	ACRES 1.50 BANK 035			
	EAST-0371236 NRTH-1533393			
	DEED BOOK 728 PG-199			
	FULL MARKET VALUE	128,830		
TOTAL TAX ---				2,095.05**
				DATE #1 10/01/12
				AMT DUE 2,095.05
***** 114.3-2-18 *****				
	293 Burt Rd			ACCT 030000110 BILL 3324
114.3-2-18	314 Rural vac<10		School Tax	17,000 372.81
Morgan Robert J Sr	Herkimer Centra 213001	17,000	Library Tax	17,000 4.40
Morgan Catherine M	V/L	17,000		
517 Pinebush Rd	FRNT 105.00 DPTH 210.00			
Mohawk, NY 13407	EAST-0376657 NRTH-1534834			
	DEED BOOK 1251 PG-653			
	FULL MARKET VALUE	18,085		
TOTAL TAX ---				377.21**
				DATE #1 10/01/12
				AMT DUE 377.21

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1150
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.83-1-34	*****
113.83-1-34	113 West St			ACCT 030021690	BILL	3325
Mornelli Kathleen	210 1 Family Res		STAR EN 41834			58,470
113 West St	Herkimer Centra 213001	9,300	School Tax	70,000		1,535.09
Herkimer, NY 13350	#140	70,000	Library Tax	70,000		18.12
	W1 12 1 14					
	H G L R					
	FRNT 50.00 DPTH 140.00					
	EAST-0366969 NRTH-1529803					
	DEED BOOK 1171 PG-975					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			369.21**
				DATE #1		10/01/12
				AMT DUE		369.21
*****	*****	*****	*****	*****	113.1-1-39.1	*****
113.1-1-39.1	403 Mc Kennan Rd			ACCT 030000053	BILL	3326
Morra Brock N	210 1 Family Res		School Tax	76,900		1,686.41
208 Steuben St	Herkimer Centra 213001	18,700	Library Tax	76,900		19.90
Herkimer, NY 13350	N 1-2	76,900				
	N1 7 1-2					
	H G S(2) L R R					
	FRNT 204.00 DPTH 254.00					
	ACRES 1.20					
	EAST-0348544 NRTH-1539657					
	DEED BOOK 1406 PG-868					
	FULL MARKET VALUE	81,809				
			TOTAL TAX ---			1,706.31**
				DATE #1		10/01/12
				AMT DUE		1,706.31
*****	*****	*****	*****	*****	114.1-2-2.3	*****
114.1-2-2.3	Shells Bush Rd				BILL	3327
Morris Brian M	210 1 Family Res		STAR B 41854			28,200
Morris Donna L	Herkimer Centra 213001	2,146	School Tax	142,146		3,117.24
815 Shells Bush Rd	H	142,146	Library Tax	142,146		36.79
Herkimer, NY 13350	FRNT 200.00 DPTH					
	ACRES 2.90					
	EAST-0375109 NRTH-1540866					
	DEED BOOK 1404 PG-534					
	FULL MARKET VALUE	151,219				
			TOTAL TAX ---			2,562.03**
				DATE #1		10/01/12
				AMT DUE		2,562.03
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1151
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----			SCHOOL	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION			TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	

		725	Shells Bush Rd					113.2-1-6	*****
113.2-1-6			240 Rural res		STAR EN	41834		ACCT 030021630	BILL 3328
Morris Joe			Herkimer Centra 213001	90,000		School Tax		146,000	58,470
Morris Arlene			N 10	146,000		Library Tax		146,000	3,201.76
725 Shells Bush Rd			N1 16 10						37.79
Herkimer, NY 13350			Farm G(2) L						
			ACRES 120.00						
			EAST-0372311 NRTH-1542671						
			DEED BOOK 00621 PG-00587						
			FULL MARKET VALUE	155,319					
						TOTAL TAX ---			2,055.55**
								DATE #1	10/01/12
								AMT DUE	2,055.55

			Shells Bush Rd					113.2-1-5	*****
113.2-1-5			105 Vac farmland			School Tax		ACCT 030021660	BILL 3329
Morris Joe G			Herkimer Centra 213001	19,600		Library Tax		19,600	429.83
Morris Arlene G			N 9-1	19,600				19,600	5.07
725 Shells Bush Rd			N1 16 9-1						
Herkimer, NY 13350			Farm Land L						
			ACRES 30.30						
			EAST-0371523 NRTH-1542153						
			DEED BOOK 00621 PG-00587						
			FULL MARKET VALUE	20,851					
						TOTAL TAX ---			434.90**
								DATE #1	10/01/12
								AMT DUE	434.90

			Shells Bush Rd					113.2-1-10	*****
113.2-1-10			105 Vac farmland			School Tax		ACCT 030000087	BILL 3330
Morris Joe G			Herkimer Centra 213001	12,400		Library Tax		12,400	271.93
Morris Arlene G			N1 16 9-4	12,400				12,400	3.21
725 Shells Bush Rd			F Land L						
Herkimer, NY 13350			ACRES 10.70						
			EAST-0371752 NRTH-1540613						
			DEED BOOK 00630 PG-00048						
			FULL MARKET VALUE	13,191					
						TOTAL TAX ---			275.14**
								DATE #1	10/01/12
								AMT DUE	275.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-2.1 *****				
	815 Shells Bush Rd			ACCT 030005880 BILL 3331
114.1-2-2.1	240 Rural res		School Tax	192,554 4,222.68
Morris Joe G	Herkimer Centra 213001	115,654	Library Tax	192,554 49.84
Morris Arlene G	N 12	192,554		
815 Shells Bush Rd	N1 16 12			
Herkimer, NY 13350	Farm Bldg(2) S(6) L			
	FRNT 1626.00 DPTH			
	ACRES 156.30			
	EAST-0375274 NRTH-1542749			
	DEED BOOK 814 PG-75			
	FULL MARKET VALUE	204,845		
			TOTAL TAX ---	4,272.52**
			DATE #1	10/01/12
			AMT DUE	4,272.52
***** 114.1-2-23.1 *****				
	725 Shells Bush Rd			ACCT 030026790 BILL 3332
114.1-2-23.1	322 Rural vac>10		School Tax	37,500 822.37
Morris Joseph	Herkimer Centra 213001	37,500	Library Tax	37,500 9.71
Morris Arlene	S 6	37,500		
725 Shells Bush Rd	S1 18 6			
Herkimer, NY 13350	Farm Land L			
	ACRES 71.50			
	EAST-0376723 NRTH-1539318			
	DEED BOOK 943 PG-335			
	FULL MARKET VALUE	39,894		
			TOTAL TAX ---	832.08**
			DATE #1	10/01/12
			AMT DUE	832.08
***** 113.57-1-11.2 *****				
	3071 State Route 28			ACCT 030000325 BILL 3333
113.57-1-11.2	210 1 Family Res		STAR EN 41834	58,470
Morris Michael L	Herkimer Centra 213001	22,800	School Tax	75,000 1,644.74
Morris Deborah J	P Of W2 6A 4 19	75,000	Library Tax	75,000 19.41
3071 State Route 28	H G S L			
Herkimer, NY 13350	FRNT 117.00 DPTH 315.00			
	ACRES 0.79			
	EAST-0362153 NRTH-1535817			
	DEED BOOK 1295 PG-573			
	FULL MARKET VALUE	79,787		
			TOTAL TAX ---	480.15**
			DATE #1	10/01/12
			AMT DUE	480.15

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-23.2 *****				
	884 Shells Bush Rd			BILL 3334
114.1-2-23.2	210 1 Family Res		STAR B 41854	28,200
Morris Nathan	Herkimer Centra 213001	19,900	School Tax	3,256.59
Morris Melissa	ACRES 2.26	148,500	Library Tax	38.44
884 Shells Bush Rd	EAST-0376082 NRTH-1540528			
Herkimer, NY 13350	FULL MARKET VALUE	157,979		
TOTAL TAX ---				2,703.03**
				DATE #1 10/01/12
				AMT DUE 2,703.03
***** 113.74-1-18 *****				
	194 Folts Rd		ACCT 030015930	BILL 3335
113.74-1-18	210 1 Family Res		STAR EN 41834	52,500
Mosher Elizabeth K	Herkimer Centra 213001	12,200	School Tax	1,151.32
194 Folts Rd	Life Use Elizabeth Mosher	52,500	Library Tax	13.59
Herkimer, NY 13350	E1 11 1 3			
	H G S(2) L R			
	FRNT 122.00 DPTH 164.50			
	EAST-0365014 NRTH-1530812			
	DEED BOOK 1361 PG-830			
	FULL MARKET VALUE	55,851		
TOTAL TAX ---				13.59**
				DATE #1 10/01/12
				AMT DUE 13.59
***** 113.57-1-28 *****				
	3039 State Route 28		ACCT 030013500	BILL 3336
113.57-1-28	210 1 Family Res		STAR B 41854	28,200
Mower Judy A	Herkimer Centra 213001	19,600	School Tax	1,864.04
3039 State Route 28	#p40,41	85,000	Library Tax	22.00
Herkimer, NY 13350	W2 6A 3 14			
	H G Tsp L R			
	FRNT 103.00 DPTH 100.00			
	ACRES 0.25 BANK 055			
	EAST-0362174 NRTH-1535203			
	DEED BOOK 883 PG-295			
	FULL MARKET VALUE	90,426		
TOTAL TAX ---				1,294.04**
				DATE #1 10/01/12
				AMT DUE 1,294.04
***** 113.74-1-4.2 *****				
	203 Folts Rd		ACCT 030000368	BILL 3337
113.74-1-4.2	210 1 Family Res		STAR B 41854	28,200
Mower Ronald	Herkimer Centra 213001	19,400	School Tax	1,607.46
Mower Karen	Trlr G S L	73,300	Library Tax	18.97
203 Folts Rd	ACRES 1.80			
Herkimer, NY 13350	EAST-0364581 NRTH-1530888			
	DEED BOOK 773 PG-602			
	FULL MARKET VALUE	77,979		
TOTAL TAX ---				1,034.43**
				DATE #1 10/01/12
				AMT DUE 1,034.43

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-2 *****				
	110 Woodview Dr		ACCT 030007140	BILL 3338
113.20-1-2	210 1 Family Res		STAR B 41854	28,200
Mroz Benjamin A	Herkimer Centra 213001	13,400	School Tax	2,432.02
Mroz Florence	N 9	110,900	Library Tax	28.70
110 Woodview Dr	N1 14 5 9			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 103.00 DPTH 242.00			
	BANK 035			
	EAST-0371918 NRTH-1528940			
	DEED BOOK 701 PG-318			
	FULL MARKET VALUE	117,979		
			TOTAL TAX ---	1,868.72**
			DATE #1	10/01/12
			AMT DUE	1,868.72
***** 113.83-1-5 *****				
	404 West St		ACCT 030002190	BILL 3339
113.83-1-5	210 1 Family Res		STAR EN 41834	58,470
Mula James	Herkimer Centra 213001	9,500	School Tax	1,535.09
Mula John	Life V & R Mula	70,000	Library Tax	18.12
Attn: Vincent & Rosalie Mula	Life Use V&r Mula			
404 West St	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 162.00			
	EAST-0367027 NRTH-1530384			
	DEED BOOK 824 PG-705			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	369.21**
			DATE #1	10/01/12
			AMT DUE	369.21
***** 113.83-1-4 *****				
	408 West St		ACCT 030002160	BILL 3340
113.83-1-4	210 1 Family Res		STAR B 41854	28,200
Mula James P	Herkimer Centra 213001	9,500	School Tax	1,513.16
Mula Joellen M	Ax Map 1188	69,000	Library Tax	17.86
408 West St	E1 12 14 10			
Herkimer, NY 13350	D Wide H S L R			
	FRNT 50.00 DPTH 162.00			
	BANK 740			
	EAST-0367011 NRTH-1530434			
	DEED BOOK 756 PG-43			
	FULL MARKET VALUE	73,404		
			TOTAL TAX ---	939.02**
			DATE #1	10/01/12
			AMT DUE	939.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-21.3 *****				
	439 Pine Grove Rd		ACCT 030000241	BILL 3341
113.4-1-21.3	210 1 Family Res		STAR B 41854	28,200
Munio Benjamin C	Herkimer Centra 213001	45,600	School Tax	1,893.82
439 Pine Grove Rd	P Of W1 18 9A	86,358	Library Tax	22.35
Herkimer, NY 13350	H Bldgs(6) L R			
	FRNT 802.00 DPTH 275.00			
	ACRES 34.40			
	EAST-0371955 NRTH-1534866			
	DEED BOOK 1380 PG-595			
	FULL MARKET VALUE	91,870		
			TOTAL TAX ---	1,324.17**
			DATE #1	10/01/12
			AMT DUE	1,324.17
***** 113.83-3-68 *****				
	259 Main Rd		ACCT 030012690	BILL 3342
113.83-3-68	210 1 Family Res		STAR B 41854	28,200
Murphy Deana A	Herkimer Centra 213001	9,400	School Tax	1,497.81
259 Main Rd	N1 13 1 41	68,300	Library Tax	17.68
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 130.00			
	EAST-0368735 NRTH-1529138			
	DEED BOOK 1318 PG-692			
	FULL MARKET VALUE	72,660		
			TOTAL TAX ---	923.49**
			DATE #1	10/01/12
			AMT DUE	923.49
***** 113.83-3-1 *****				
	152 Pine Grove Rd		ACCT 030016200	BILL 3343
113.83-3-1	210 1 Family Res		STAR B 41854	28,200
Murphy Gerald R	Herkimer Centra 213001	10,000	School Tax	1,190.79
Murphy Barbara	E 2	54,300	Library Tax	14.05
152 Pine Grove Rd	E1 13 1 2			
Herkimer, NY 13350	H L R			
	FRNT 68.00 DPTH 158.05			
	EAST-0368637 NRTH-1530023			
	DEED BOOK 00606 PG-00381			
	FULL MARKET VALUE	57,766		
			TOTAL TAX ---	612.84**
			DATE #1	10/01/12
			AMT DUE	612.84

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1156
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.83-3-32	*****
	111 Zoller Ave			ACCT 030016080	BILL	3344
113.83-3-32	210 1 Family Res		STAR B 41854			28,200
Murphy James P	Herkimer Centra 213001	9,100	School Tax	106,800		2,342.11
Murphy Linda A	#31	106,800	Library Tax	106,800		27.64
111 Zoller Ave	N1 13 1 27A					
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0368962 NRTH-1529410					
	DEED BOOK 835 PG-578					
	FULL MARKET VALUE	113,617				
			TOTAL TAX ---			1,777.75**
				DATE #1		10/01/12
				AMT DUE		1,777.75
*****	*****	*****	*****	*****	113.83-3-33	*****
	Zoller Ave			ACCT 030016110	BILL	3345
113.83-3-33	312 Vac w/imprv		School Tax	15,100		331.14
Murphy James P	Herkimer Centra 213001	800	Library Tax	15,100		3.91
Murphy Linda A	#32	15,100				
111 Zoller Ave	N1 13 1 27B					
Herkimer, NY 13350	Sp S Lot					
	FRNT 50.00 DPTH 120.00					
	EAST-0369011 NRTH-1529404					
	DEED BOOK 835 PG-578					
	FULL MARKET VALUE	16,064				
			TOTAL TAX ---			335.05**
				DATE #1		10/01/12
				AMT DUE		335.05
*****	*****	*****	*****	*****	113.83-1-24	*****
	311 Palisade St			ACCT 030022230	BILL	3346
113.83-1-24	210 1 Family Res		School Tax	91,000		1,995.62
Murphy Living Trust Robert D	Herkimer Centra 213001	13,300	Library Tax	91,000		23.55
311 Palisade St	W1 12 11 8,9	91,000				
Herkimer, NY 13350	H G 2L S R					
	FRNT 150.00 DPTH 162.00					
	EAST-0367248 NRTH-1530182					
	DEED BOOK 1289 PG-622					
	FULL MARKET VALUE	96,809				
			TOTAL TAX ---			2,019.17**
				DATE #1		10/01/12
				AMT DUE		2,019.17
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.4 *****				
	1414 Steuben Hill Rd		ACCT 030000303	BILL 3347
113.1-2-13.4	210 1 Family Res		STAR EN 41834	58,470
Murray Kevin	Herkimer Centra 213001	20,900	School Tax	1,800.44
Murray Renee	P Of W1 6 11-3	82,100	Library Tax	21.25
1414 Steuben Hill Rd	H G Tsp S(3) L R			
Herkimer, NY 13350	ACRES 3.30 BANK 291			
	EAST-0353865 NRTH-1539551			
	DEED BOOK 1227 PG-641			
	FULL MARKET VALUE	87,340		
			TOTAL TAX ---	637.69**
			DATE #1	10/01/12
			AMT DUE	637.69
***** 113.3-1-21 *****				
	970 Steuben Hill Rd		ACCT 030000690	BILL 3348
113.3-1-21	210 1 Family Res		School Tax	3,157.90
Nagle Thomas J	Herkimer Centra 213001	12,900	Library Tax	37.27
Nagle Sharon A	E 6-2	144,000		
970 Steuben Hill Rd	E1 8 6-2			
Herkimer, NY	H G L R			
	FRNT 100.54 DPTH 226.50			
	EAST-0357938 NRTH-1532375			
	DEED BOOK 1113 PG-367			
	FULL MARKET VALUE	153,191		
			TOTAL TAX ---	3,195.17**
			DATE #1	10/01/12
			AMT DUE	3,195.17
***** 113.2-1-3.6 *****				
	Smith Rd			BILL 3349
113.2-1-3.6	210 1 Family Res		School Tax	2,653.51
Nashton Jeffrey L	Herkimer Centra 213001	41,000	Library Tax	31.32
Nashton Pamela J	H G L	121,000		
5556 Belcher Rd	FRNT 1467.00 DPTH			
Lee Center, NY 13363	ACRES 87.90			
	EAST-0368595 NRTH-1542179			
	DEED BOOK 1369 PG-553			
	FULL MARKET VALUE	128,723		
			TOTAL TAX ---	2,684.83**
			DATE #1	10/01/12
			AMT DUE	2,684.83
***** 114.3-2-57.111 *****				
	170 Naspany Rd			BILL 3350
114.3-2-57.111	270 Mfg housing		School Tax	54.82
Naspany Brett	Herkimer Centra 213001	0	Library Tax	0.65
170 Naspany Rd	Used Trlr	2,500		
Herkimer, NY 13350	FULL MARKET VALUE	2,660		
			TOTAL TAX ---	55.47**
			DATE #1	10/01/12
			AMT DUE	55.47

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-26 *****				
	346 Pine Grove Rd		ACCT 030000129	BILL 3351
113.4-1-26	210 1 Family Res		STAR B 41854	28,200
Nasypany Alan M	Herkimer Centra 213001	19,600	School Tax	2,460.53
346 Pine Grove Rd	E1 201-1	112,200	Library Tax	29.04
Herkimer, NY 13350	Trailer Tsp & Land			
	ACRES 3.00			
	EAST-0371295 NRTH-1532839			
	DEED BOOK 1076 PG-736			
	FULL MARKET VALUE	119,362		
			TOTAL TAX ---	1,897.57**
			DATE #1	10/01/12
			AMT DUE	1,897.57
***** 113.83-3-40 *****				
	203 Zoller Ave		ACCT 030016620	BILL 3352
113.83-3-40	210 1 Family Res		STAR EN 41834	58,470
Nasypany Gary J	Herkimer Centra 213001	9,100	School Tax	1,535.09
Nasypany David P	Life Use P & F Nasypany	70,000	Library Tax	18.12
Attn: Paul Nasypany	N1 13 1 34A			
203 Zoller Ave	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0369407 NRTH-1529365			
	DEED BOOK 847 PG-266			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	369.21**
			DATE #1	10/01/12
			AMT DUE	369.21
***** 113.4-1-25 *****				
	358 Pine Grove Rd		ACCT 030016650	BILL 3353
113.4-1-25	311 Res vac land		School Tax	282.90
Nasypany George	Herkimer Centra 213001	12,900	Library Tax	3.34
Alan Nasypany	E 1	12,900		
346 Pine Grove Rd	E1 20 1			
Herkimer, NY 13350	V/L			
	ACRES 2.00			
	EAST-0371478 NRTH-1532936			
	DEED BOOK 00444 PG-00351			
	FULL MARKET VALUE	13,723		
			TOTAL TAX ---	286.24**
			DATE #1	10/01/12
			AMT DUE	286.24

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1159
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	154 Nasypany Rd			ACCT 030000340	BILL 3354	
114.3-2-57	210 1 Family Res		STAR B 41854		28,200	
Nasypany Robert	Herkimer Centra 213001	21,100	School Tax	100,100	2,195.18	
Nasypany Katherine L	Rear 56 On Nasypany Drive	100,100	Library Tax	100,100	25.91	
154 Nasypany Rd	P Of N1 18 5,6-1					
Herkimer, NY 13350	H Gar Sp L R					
	ACRES 3.50 BANK 035					
	EAST-0376697 NRTH-1535758					
	DEED BOOK 756 PG-350					
	FULL MARKET VALUE	106,489				
			TOTAL TAX ---		1,629.09**	
				DATE #1	10/01/12	
				AMT DUE	1,629.09	
*****	*****	*****	*****	*****	*****	*****
	468 Mc Kennan Rd			ACCT 030017970	BILL 3355	
113.1-1-53	210 1 Family Res		STAR B 41854		28,200	
Netti Michael	Herkimer Centra 213001	26,200	School Tax	126,800	2,780.71	
Netti Barbara	W 5F	126,800	Library Tax	126,800	32.82	
PO Box 162	W1 7 5F					
Herkimer, NY 13350	H G Tsp S L R					
	ACRES 7.80					
	EAST-0348538 NRTH-1537949					
	DEED BOOK 672 PG-791					
	FULL MARKET VALUE	134,894				
			TOTAL TAX ---		2,221.53**	
				DATE #1	10/01/12	
				AMT DUE	2,221.53	
*****	*****	*****	*****	*****	*****	*****
	114 Folts Rd			ACCT 030023100	BILL 3356	
113.82-1-40	210 1 Family Res		STAR B 41854		28,200	
Netti Salvatore	Herkimer Centra 213001	15,500	School Tax	90,000	1,973.69	
Netti Kathleen A	E 18	90,000	Library Tax	90,000	23.29	
114 Folts Rd	E1 11 1 18					
Herkimer, NY 13350	H B G Cp L R					
	FRNT 214.50 DPTH 180.00					
	BANK 932					
	EAST-0365982 NRTH-1529552					
	DEED BOOK 826 PG-184					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---		1,404.98**	
				DATE #1	10/01/12	
				AMT DUE	1,404.98	
*****	*****	*****	*****	*****	*****	*****

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-38 *****				
	107 West St		ACCT 030012540	BILL 3357
113.83-1-38	210 1 Family Res		STAR B 41854	28,200
Nichols Raymond	Herkimer Centra 213001	10,500	School Tax	1,331.14
107 West St	# 135,P136	60,700	Library Tax	15.71
Herkimer, NY 13350	W1 12 1 9,10			
	H S G(2) 2Lr			
	FRNT 89.50 DPTH 145.00			
	BANK 184			
	EAST-0367030 NRTH-1529570			
	DEED BOOK 854 PG-148			
	FULL MARKET VALUE	64,574		
			TOTAL TAX ---	754.85**
			DATE #1	10/01/12
			AMT DUE	754.85
***** 113.2-1-43 *****				
	386 Shells Bush Rd		ACCT 030012210	BILL 3358
113.2-1-43	210 1 Family Res		STAR B 41854	28,200
Nichols Scott C	Herkimer Centra 213001	26,300	School Tax	3,561.41
Nichols Lori A	S 4	162,400	Library Tax	42.03
386 Shells Bush Rd	S1 17 4			
Herkimer, NY 13350	H Bldgs G S L R			
	ACRES 7.90			
	EAST-0366307 NRTH-1538659			
	DEED BOOK 904 PG-388			
	FULL MARKET VALUE	172,766		
			TOTAL TAX ---	3,011.44**
			DATE #1	10/01/12
			AMT DUE	3,011.44
***** 113.1-2-7.3 *****				
	1291 Steuben Rd		ACCT 030000293	BILL 3359
113.1-2-7.3	210 1 Family Res		STAR B 41854	28,200
Norman Victor Jr	Herkimer Centra 213001	36,400	School Tax	7,500.02
Norman Rebecca	P Of W1 6 11-10	342,000	Library Tax	88.52
PO Box 387	H G Pole Barn			
Herkimer, NY 13350	FRNT 521.00 DPTH			
	ACRES 21.00			
	EAST-0354949 NRTH-1537074			
	DEED BOOK 1151 PG-602			
	FULL MARKET VALUE	363,830		
			TOTAL TAX ---	6,996.54**
			DATE #1	10/01/12
			AMT DUE	6,996.54

STATE OF NEW YORK
COUNTY - Herkimer
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1161
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-22.1 *****				
	3350 State Route 28		ACCT 030006420	BILL 3360
113.1-1-22.1	210 1 Family Res		STAR B 41854	28,200
Novak Perry	Herkimer Centra 213001	28,000	School Tax	1,535.09
3350 St Rt 28 Rd	W 8	70,000	Library Tax	18.12
Herkimer, NY 13350	W1 6 8			
	V/1			
	FRNT 278.00 DPTH			
	ACRES 9.30 BANK 023			
	EAST-0361928 NRTH-1541416			
	DEED BOOK 882 PG-77			
	FULL MARKET VALUE	74,468		
			TOTAL TAX ---	961.21**
			DATE #1	10/01/12
			AMT DUE	961.21
***** 113.1-1-22.3 *****				
	3378 State Route 28		ACCT 0300000516	BILL 3361
113.1-1-22.3	311 Res vac land		School Tax	438.60
Novak Perry L	Herkimer Centra 213001	20,000	Library Tax	5.18
Novak Kathleen	V/L	20,000		
3350 St Rt 28	FRNT 407.00 DPTH			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0361495 NRTH-1541550			
	DEED BOOK 1361 PG-803			
	FULL MARKET VALUE	21,277		
			TOTAL TAX ---	443.78**
			DATE #1	10/01/12
			AMT DUE	443.78
***** 113.2-1-33.1 *****				
	196 Shells Bush Rd		ACCT 030000208	BILL 3362
113.2-1-33.1	240 Rural res		STAR B 41854	28,200
Nudo Judy A	Herkimer Centra 213001	29,800	School Tax	2,109.65
196 Shells Bush Rd	P Of E1 17 2	96,200	Library Tax	24.90
Herkimer, NY 13350-9770	H B & Land			
	ACRES 11.30			
	EAST-0364220 NRTH-1537193			
	DEED BOOK 1188 PG-991			
	FULL MARKET VALUE	102,340		
			TOTAL TAX ---	1,542.55**
			DATE #1	10/01/12
			AMT DUE	1,542.55

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

PAGE 1162
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-33.3 *****				
	208 Shells Bush Rd			ACCT 030000279 BILL 3363
113.2-1-33.3	270 Mfg housing		School Tax	34,800 763.16
Nudo William J	Herkimer Centra 213001	18,000	Library Tax	34,800 9.01
Nudo Judy A	P Of E1 17 2	34,800		
208 Shells Bush Rd	Trailer Bldg(1)1			
Herkimer, NY 13350-9770	FRNT 344.00 DPTH 121.00			
	BANK 035			
	EAST-0363857 NRTH-1537273			
	DEED BOOK 822 PG-235			
	FULL MARKET VALUE	37,021		
			TOTAL TAX ---	772.17**
			DATE #1	10/01/12
			AMT DUE	772.17
***** 106.3-1-25.999 *****				
	Steuben Rd			BILL 3364
106.3-1-25.999	877 Elc Pwr Othr		School Tax	39,000 855.27
NY Windpower	Herkimer Centra 213001	0	Library Tax	39,000 10.09
100 Corporate Woods Ste 220	Tower	39,000		
Rochester, NY 14623	ACRES 1.00			
	FULL MARKET VALUE	41,489		
			TOTAL TAX ---	865.36**
			DATE #1	10/01/12
			AMT DUE	865.36
***** 113.2-1-27 *****				
	139 Shells Bush Rd			ACCT 030001950 BILL 3365
113.2-1-27	210 1 Family Res		STAR EN 41834	58,470
Obreza Donald F	Herkimer Centra 213001	11,100	School Tax	87,600 1,921.06
Obreza Marie O	W 2-7	87,600	Library Tax	87,600 22.67
139 Shells Bush Rd	W1 17 2-7			
Herkimer, NY 13350	H G L R			
	FRNT 131.90 DPTH 150.00			
	EAST-0362947 NRTH-1536533			
	DEED BOOK 1110 PG-546			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	759.73**
			DATE #1	10/01/12
			AMT DUE	759.73
***** 113.2-1-33.2 *****				
	Shells Bush Rd			ACCT 030000247 BILL 3366
113.2-1-33.2	311 Res vac land		School Tax	2,700 59.21
Obreza Donald F	Herkimer Centra 213001	2,700	Library Tax	2,700 0.70
Obreza Marie O	P Of E1 17 2	2,700		
139 Shells Bush Rd	V Land			
Herkimer, NY 13350	FRNT 100.00 DPTH 150.00			
	EAST-0363036 NRTH-1536585			
	DEED BOOK 1110 PG-546			
	FULL MARKET VALUE	2,872		
			TOTAL TAX ---	59.91**
			DATE #1	10/01/12
			AMT DUE	59.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-23 *****				
	113 Willis Ave		ACCT 030015180	BILL 3367
113.57-1-23	210 1 Family Res		STAR EN 41834	58,470
Oconnel Garry G	Herkimer Centra 213001	15,500	School Tax	1,609.65
Shirley Edgett	#18	73,400	Library Tax	19.00
113 Willis Ave	S2 6A 3 8			
Herkimer, NY 13350	H G L R			
	FRNT 85.00 DPTH 150.00			
	EAST-0361777 NRTH-1535089			
	DEED BOOK 677 PG-950			
	FULL MARKET VALUE	78,085		
			TOTAL TAX ---	444.65**
			DATE #1	10/01/12
			AMT DUE	444.65
***** 113.1-1-34.2 *****				
	527 Baum Rd		ACCT 030000269	BILL 3368
113.1-1-34.2	210 1 Family Res		STAR B 41854	28,200
Okusko Charles	Herkimer Centra 213001	23,200	School Tax	2,763.16
Okusko Carol	P Of N1 5 6-1	126,000	Library Tax	32.61
PO Box 583	Hg & Lot R			
Ilion, NY 13357	ACRES 5.40			
	EAST-0350078 NRTH-1541507			
	DEED BOOK 930 PG-248			
	FULL MARKET VALUE	134,043		
			TOTAL TAX ---	2,203.77**
			DATE #1	10/01/12
			AMT DUE	2,203.77
***** 121.1-3-8 *****				
	172 Smalls Bush Rd		ACCT 030000124	BILL 3369
121.1-3-8	270 Mfg housing		STAR EN 41834	28,800
Oldick Lucille	Herkimer Centra 213001	21,000	School Tax	631.58
172 Smalls Bush Rd	S1 20 23B	28,800	Library Tax	7.45
Herkimer, NY 13350	Trl & Lot R			
	ACRES 3.40			
	EAST-0374547 NRTH-1528575			
	DEED BOOK 844 PG-514			
	FULL MARKET VALUE	30,638		
			TOTAL TAX ---	7.45**
			DATE #1	10/01/12
			AMT DUE	7.45

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.4-1-27	357 Pine Grove Rd			ACCT 030025680	BILL 3370	
Ortlieb William D	210 1 Family Res		STAR B 41854		28,200	
Ortlieb Cheryl B	Herkimer Centra 213001	17,600	School Tax	103,000	2,258.78	
357 Pine Grove Rd	W 21-1	103,000	Library Tax	103,000	26.66	
Herkimer, NY 13350	W1 17 21-1					
	H G Sp Bldg L R					
	FRNT 200.00 DPTH 200.00					
	EAST-0371131 NRTH-1533177					
	DEED BOOK 00349 PG-00086					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		1,693.44**	
				DATE #1	10/01/12	
				AMT DUE	1,693.44	
*****	*****	*****	*****	*****	*****	*****
114.3-2-31.2	439 Smalls Bush Rd			ACCT 030000320	BILL 3371	
Orts Katherine L	210 1 Family Res		STAR B 41854		28,200	
439 Smalls Bush Rd	Herkimer Centra 213001	18,500	School Tax	127,600	2,798.25	
Herkimer, NY 13350	P Of N1 20 5	127,600	Library Tax	127,600	33.03	
	H G Sp L R					
	FRNT 165.00 DPTH 264.00					
	ACRES 1.00					
	EAST-0377999 NRTH-1531545					
	DEED BOOK 1211 PG-219					
	FULL MARKET VALUE	135,745				
			TOTAL TAX ---		2,239.28**	
				DATE #1	10/01/12	
				AMT DUE	2,239.28	
*****	*****	*****	*****	*****	*****	*****
113.57-1-35	115 Willis Ave			ACCT 030015630	BILL 3372	
Osley Carol Ann	210 1 Family Res		STAR EN 41834		58,470	
Osley Steve	Herkimer Centra 213001	17,500	School Tax	80,300	1,760.97	
115 Willis Ave	#8	80,300	Library Tax	80,300	20.78	
Herkimer, NY 13350	S2 6A 3 7					
	H G S L R					
	FRNT 140.00 DPTH 90.00					
	EAST-0361705 NRTH-1535032					
	DEED BOOK 690 PG-730					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---		597.75**	
				DATE #1	10/01/12	
				AMT DUE	597.75	
*****	*****	*****	*****	*****	*****	*****

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

PAGE 1165
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-28 *****				
	162 Folts Rd		ACCT 030017580	BILL 3373
113.82-1-28	210 1 Family Res		STAR B 41854	28,200
Osredkar Edward J	Herkimer Centra 213001	12,500	School Tax	1,250.00
162 Folts Rd	E1 11 1 7	57,000	Library Tax	14.75
Herkimer, NY 13350	H G L R			
	FRNT 59.00 DPTH 170.50			
	EAST-0365326 NRTH-1530334			
	DEED BOOK 797 PG-483			
	FULL MARKET VALUE	60,638		
			TOTAL TAX ---	672.75**
			DATE #1	10/01/12
			AMT DUE	672.75
***** 113.57-1-36 *****				
	118 Willis Ave		ACCT 030015330	BILL 3374
113.57-1-36	210 1 Family Res		STAR B 41854	28,200
Overholt James	Herkimer Centra 213001	17,400	School Tax	1,734.65
Overholt Susan L	#28	79,100	Library Tax	20.47
118 Willis Ave	N2 6A 4 7			
Herkimer, NY 13350	H G S L addition			
	FRNT 65.00 DPTH 121.00			
	ACRES 0.19			
	EAST-0361591 NRTH-1535141			
	DEED BOOK 932 PG-4			
	FULL MARKET VALUE	84,149		
			TOTAL TAX ---	1,163.12**
			DATE #1	10/01/12
			AMT DUE	1,163.12
***** 113.2-1-28 *****				
	129 Shells Bush Rd		ACCT 030000030	BILL 3375
113.2-1-28	210 1 Family Res		STAR B 41854	28,200
Oyer David	Herkimer Centra 213001	12,300	School Tax	2,458.34
Oyer Carol	W 2-5	112,100	Library Tax	29.01
129 Shells Bush Rd	W1 17 2-5			
Herkimer, NY 13350	H Cp Gar TSP			
	FRNT 145.00 DPTH 142.00			
	BANK 184			
	EAST-0362765 NRTH-1536469			
	DEED BOOK 676 PG-934			
	FULL MARKET VALUE	119,255		
			TOTAL TAX ---	1,895.35**
			DATE #1	10/01/12
			AMT DUE	1,895.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-86 *****				
	3175 State Route 28		ACCT 030027390	BILL 3376
113.1-1-86	210 1 Family Res		STAR EN 41834	58,470
Palczynski Francis M	Herkimer Centra 213001	17,400	School Tax	2,484.65
Palczynski Maxine	W 16-1	113,300	Library Tax	29.33
3175 State Rt 28	W1 6 16-1			
Herkimer, NY 13350	H G (S)2 L R			
	FRNT 200.00 DPTH 198.40			
	EAST-0361700 NRTH-1537796			
	DEED BOOK 00651 PG-00117			
	FULL MARKET VALUE	120,532		
			TOTAL TAX ---	1,329.98**
			DATE #1	10/01/12
			AMT DUE	1,329.98
***** 113.83-2-24 *****				
	106 W Carney Ave		ACCT 030011970	BILL 3377
113.83-2-24	210 1 Family Res		STAR B 41854	28,200
Palmieri Joseph W	Herkimer Centra 213001	11,100	School Tax	1,403.51
Palmieri Deborah J	N1 12 8 2,3	64,000	Library Tax	16.57
106 Carney Ave	H G 2L R			
Herkimer, NY 13350	FRNT 105.00 DPTH 150.00			
	BANK 023			
	EAST-0367990 NRTH-1529666			
	DEED BOOK 887 PG-337			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	828.08**
			DATE #1	10/01/12
			AMT DUE	828.08
***** 113.57-1-10 *****				
	3036 State Route 28		ACCT 030014700	BILL 3378
113.57-1-10	431 Auto dealer		School Tax	12,298.27
PALS XI LLC	Herkimer Centra 213001	103,000	Library Tax	145.15
3036 State Route 28	E2 6A 7 6 & Rr	560,800		
Herkimer, NY 13350	Bldg & 2 Lots C			
	ACRES 3.30			
	EAST-0362508 NRTH-1535097			
	DEED BOOK 1439 PG-874			
	FULL MARKET VALUE	596,596		
			TOTAL TAX ---	12,443.42**
			DATE #1	10/01/12
			AMT DUE	12,443.42

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1167
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.3-1-79.2	*****
	981 Steuben Hill Rd			ACCT 030000155	BILL	3379
113.3-1-79.2	210 1 Family Res		STAR EN 41834			58,470
Panko Larry G	Herkimer Centra 213001	14,600	School Tax	96,300		2,111.85
Panko Irene	W1 8 11-3	96,300	Library Tax	96,300		24.93
981 Steuben Hill Rd	H G L R					
Herkimer, NY 13350	FRNT 175.00 DPTH 166.50					
	EAST-0357622 NRTH-1532281					
	DEED BOOK 00657 PG-00860					
	FULL MARKET VALUE	102,447				
			TOTAL TAX ---			952.78**
				DATE #1		10/01/12
				AMT DUE		952.78
*****	*****	*****	*****	*****	121.1-3-12	*****
	232 Smalls Bush Rd			ACCT 030017670	BILL	3380
121.1-3-12	210 1 Family Res		STAR EN 41834			58,470
Paracka John	Herkimer Centra 213001	23,100	School Tax	65,500		1,436.41
232 Smalls Bush Rd	E 17B	65,500	Library Tax	65,500		16.95
Herkimer, NY 13350	E1 20 17B					
	H G S L R					
	ACRES 5.30 BANK 035					
	EAST-0375588 NRTH-1529090					
	DEED BOOK 806 PG-54					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			269.36**
				DATE #1		10/01/12
				AMT DUE		269.36
*****	*****	*****	*****	*****	113.4-1-33	*****
	275 Pine Grove Rd			ACCT 030004920	BILL	3381
113.4-1-33	210 1 Family Res		School Tax	74,200		1,627.20
Paratore Salvatore B	Herkimer Centra 213001	10,300	Library Tax	74,200		19.21
Paratore Teresa	W 31A	74,200				
275 Pine Grove Rd	W1 17 31A					
Herkimer, NY 13350	H Sp L R					
	FRNT 50.00 DPTH 245.00					
	EAST-0369901 NRTH-1532118					
	DEED BOOK 00647 PG-00063					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,646.41**
				DATE #1		10/01/12
				AMT DUE		1,646.41
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1168
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.4-1-34	*****
	275 Pine Grove Rd			ACCT 030004950	BILL	3382
113.4-1-34	210 1 Family Res		STAR B 41854			28,200
Paratore Salvatore B	Herkimer Centra 213001	10,900	School Tax	65,800		1,442.99
Paratore Teresa	W 31 32	65,800	Library Tax	65,800		17.03
275 Pine Grove Rd	W1 17 31,32					
Herkimer, NY 13350	H G S(3) Cp L R					
	FRNT 60.00 DPTH 250.00					
	EAST-0369865 NRTH-1532076					
	DEED BOOK 00647 PG-00639					
	FULL MARKET VALUE	70,000				
			TOTAL TAX ---			868.02**
				DATE #1		10/01/12
				AMT DUE		868.02
*****	*****	*****	*****	*****	113.57-1-61	*****
	210 Willis Ave			ACCT 030024600	BILL	3383
113.57-1-61	210 1 Family Res		STAR B 41854			28,200
Pardi Timothy	Herkimer Centra 213001	21,300	School Tax	79,000		1,732.46
Pardi Deborah	N 6	79,000	Library Tax	79,000		20.45
210 Willis Ave	N2 6A 5 6					
Herkimer, NY 13350	H G D R L					
	FRNT 140.00 DPTH 153.00					
	EAST-0361081 NRTH-1534420					
	DEED BOOK 926 PG-565					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---			1,160.91**
				DATE #1		10/01/12
				AMT DUE		1,160.91
*****	*****	*****	*****	*****	113.83-1-18.2	*****
	200 Downey Ave			ACCT 030000344	BILL	3384
113.83-1-18.2	210 1 Family Res		STAR B 41854			28,200
Parese Jr Patrick	Herkimer Centra 213001	11,200	School Tax	105,100		2,304.83
200 Downey Ave	P Of N1 12 10 5-9 Incl	105,100	Library Tax	105,100		27.20
Herkimer, NY 13350	H G L					
	FRNT 108.00 DPTH 150.00					
	EAST-0367668 NRTH-1530141					
	DEED BOOK 1389 PG-699					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---			1,740.03**
				DATE #1		10/01/12
				AMT DUE		1,740.03
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-9 *****				
	182 Main Rd		ACCT 030014280	BILL 3385
113.83-4-9	210 1 Family Res		STAR EN 41834	58,470
Parese Patrick D	Herkimer Centra 213001	10,200	School Tax	1,403.51
Parese Sally A	S 11	64,000	Library Tax	16.57
182 Main Rd	S1 12 2 11			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 240.00			
	EAST-0367206 NRTH-1529222			
	DEED BOOK 00631 PG-00749			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	236.08**
			DATE #1	10/01/12
			AMT DUE	236.08
***** 114.1-2-1.1 *****				
	751 Shells Bush Rd		ACCT 030017820	BILL 3386
114.1-2-1.1	210 1 Family Res		STAR EN 41834	51,700
Parmon Edward	Herkimer Centra 213001	12,400	School Tax	1,133.77
Parmon Joanna	N 11	51,700	Library Tax	13.38
751 Shells Bush Rd	Pn1 16 11			
Herkimer, NY 13350	H Bldg(3) S(2) L			
	FRNT 209.00 DPTH 180.00			
	EAST-0373401 NRTH-1540492			
	DEED BOOK 00500 PG-00350			
	FULL MARKET VALUE	55,000		
			TOTAL TAX ---	13.38**
			DATE #1	10/01/12
			AMT DUE	13.38
***** 113.2-1-18.12 *****				
	134 Fiddletown Rd		ACCT 030017790	BILL 3387
113.2-1-18.12	240 Rural res		STAR B 41854	28,200
Parmon Harold	Herkimer Centra 213001	17,000	School Tax	1,024.13
Parmon Doris	` 10B	46,700	Library Tax	12.09
134 Fiddletown Rd	E1 15 10B			
Herkimer, NY 13350	Farm S L			
	FRNT 229.00 DPTH			
	ACRES 3.50			
	EAST-0365504 NRTH-1539634			
	DEED BOOK 899 PG-95			
	FULL MARKET VALUE	49,681		
			TOTAL TAX ---	444.22**
			DATE #1	10/01/12
			AMT DUE	444.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-25 *****				
	189 Shells Bush Rd			ACCT 030003210 BILL 3388
113.2-1-25	210 1 Family Res		STAR B 41854	28,200
Parmon William	Herkimer Centra 213001	18,500	School Tax	1,921.06
Parmon Valarie	2-12	87,600	Library Tax	22.67
189 Shells Bush Rd	W1 17 2-6,2-12			
Herkimer, NY 13350	H G & S L R			
	FRNT 250.00 DPTH 204.00			
	EAST-0363652 NRTH-1536899			
	DEED BOOK 1403 PG-894			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,351.73**
			DATE #1	10/01/12
			AMT DUE	1,351.73
***** 113.83-1-36 *****				
	109 West St			ACCT 030026130 BILL 3389
113.83-1-36	210 1 Family Res		STAR EN 41834	58,470
Parody William H	Herkimer Centra 213001	9,900	School Tax	1,315.79
Parody Rosemary	#137,p138	60,000	Library Tax	15.53
109 West St	W1 12 1 11			
Herkimer, NY 13350	H G S L R			
	FRNT 75.00 DPTH 140.00			
	ACRES 0.24			
	EAST-0367004 NRTH-1529667			
	DEED BOOK 00529 PG-00229			
	FULL MARKET VALUE	63,830		
			TOTAL TAX ---	147.32**
			DATE #1	10/01/12
			AMT DUE	147.32
***** 113.83-1-37 *****				
	West St			ACCT 030026100 BILL 3390
113.83-1-37	311 Res vac land		School Tax	8.77
Parody William H	Herkimer Centra 213001	400	Library Tax	0.10
Parody Rosemary	#p136	400		
109 West St	W1 12 1 10A			
Herkimer, NY 13350	V L L			
	FRNT 25.00 DPTH 140.00			
	BANK 035			
	EAST-0367016 NRTH-1529621			
	DEED BOOK 00648 PG-00979			
	FULL MARKET VALUE	426		
			TOTAL TAX ---	8.87**
			DATE #1	10/01/12
			AMT DUE	8.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-59 *****				
	506 Mc Kennan Rd			ACCT 030012810 BILL 3391
113.1-1-59	210 1 Family Res		School Tax	96,300 2,111.85
Patrick David M	Herkimer Centra 213001	17,000	Library Tax	96,300 24.93
Patrick Rebecca C	W 5C	96,300		
506 Mc Kennan Rd	W1 7 5C			
Herkimer, NY 13350	H G S L R			
	FRNT 140.00 DPTH 270.00			
	EAST-0349707 NRTH-1537907			
	DEED BOOK 1405 PG-811			
	FULL MARKET VALUE	102,447		
			TOTAL TAX ---	2,136.78**
			DATE #1	10/01/12
			AMT DUE	2,136.78
***** 113.1-1-60 *****				
	Mc Kennan Rd			ACCT 030000200 BILL 3392
113.1-1-60	314 Rural vac<10		School Tax	7,700 168.86
Patrick David M	Herkimer Centra 213001	7,700	Library Tax	7,700 1.99
Patrick Rebecca C	P Of W1 7 5C	7,700		
506 Mc Kennan Rd	V Land			
Herkimer, NY 13350	ACRES 5.30			
	EAST-0349186 NRTH-1537450			
	DEED BOOK 1405 PG-811			
	FULL MARKET VALUE	8,191		
			TOTAL TAX ---	170.85**
			DATE #1	10/01/12
			AMT DUE	170.85
***** 113.82-1-10 *****				
	109 Folts Rd			ACCT 030017880 BILL 3393
113.82-1-10	210 1 Family Res		School Tax	87,200 1,912.29
Patterson George	Herkimer Centra 213001	25,300	Library Tax	87,200 22.57
PO Box 304	N 19	87,200		
Old Forge, NY 13420	N1 11 2 19			
	H B G L R			
	ACRES 1.20			
	EAST-0365826 NRTH-1529384			
	DEED BOOK 1190 PG-826			
	FULL MARKET VALUE	92,766		
			TOTAL TAX ---	1,934.86**
			DATE #1	10/01/12
			AMT DUE	1,934.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-15 *****				
	102 Willis Ave			ACCT 030024510 BILL 3394
113.57-1-15	210 1 Family Res		STAR B 41854	28,200
Paul Linda V	Herkimer Centra 213001	17,500	School Tax	1,607.46
102 Willis Ave	#20	73,300	Library Tax	18.97
Herkimer, NY 13350	N2 6A 4 15			
	H G S L R			
	FRNT 55.00 DPTH 187.20			
	ACRES 0.23			
	EAST-0362063 NRTH-1535396			
	DEED BOOK 1291 PG-66			
	FULL MARKET VALUE	77,979		
			TOTAL TAX ---	1,034.43**
			DATE #1	10/01/12
			AMT DUE	1,034.43
***** 113.57-1-65 *****				
	201 Willis Ave			ACCT 030006240 BILL 3395
113.57-1-65	210 1 Family Res		STAR B 41854	28,200
Pavlot Linda S	Herkimer Centra 213001	15,500	School Tax	1,842.11
201 Willis Ave	S 1	84,000	Library Tax	21.74
Herkimer, NY 13350	S2 6A 6 1			
	H G Sp St L R			
	FRNT 90.00 DPTH 100.00			
	BANK 035			
	EAST-0361411 NRTH-1534613			
	DEED BOOK 807 PG-153			
	FULL MARKET VALUE	89,362		
			TOTAL TAX ---	1,271.85**
			DATE #1	10/01/12
			AMT DUE	1,271.85
***** 113.83-4-35 *****				
	268 Main Rd			ACCT 030013770 BILL 3396
113.83-4-35	210 1 Family Res		STAR B 41854	28,200
Pawlowich Roberta A	Herkimer Centra 213001	9,200	School Tax	1,440.79
Macri Lisa	Life Use Marjorie Lowther	65,700	Library Tax	17.01
268 Main Rd	S1 13 2 15			
Herkimer, NY 13350	H L Carport R			
	FRNT 50.00 DPTH 129.20			
	EAST-0368905 NRTH-1528936			
	DEED BOOK 1256 PG-430			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	865.80**
			DATE #1	10/01/12
			AMT DUE	865.80

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

	146 Naspany Rd			BILL 3397
114.3-2-57.222	270 Mfg housing		School Tax	3,000 65.79
Pedrick Clayton	Herkimer Centra 213001	0	Library Tax	3,000 0.78
146 Naspany Rd	Used Trlr 60X12	3,000		
Herkimer, NY 13350	FULL MARKET VALUE	3,191		
TOTAL TAX ---				66.57**
				DATE #1 10/01/12
				AMT DUE 66.57

	127 Nasypany Rd			BILL 3398
114.3-2-59	210 1 Family Res		STAR B 41854	28,200
Pedrick Clayton	Herkimer Centra 213001	23,400	School Tax	68,700 1,506.58
Pedrick Susan	H	68,700	Library Tax	68,700 17.78
127 Nasypany Rd	FRNT 1017.00 DPTH			
Herkimer, NY 13350	ACRES 5.60			
	EAST-0376152 NRTH-1535157			
	DEED BOOK 935 PG-374			
	FULL MARKET VALUE	73,085		
TOTAL TAX ---				932.36**
				DATE #1 10/01/12
				AMT DUE 932.36

	315 Burt Rd			ACCT 030000311 BILL 3399
114.3-2-56	210 1 Family Res		STAR B 41854	28,200
Pedrick Lora	Herkimer Centra 213001	20,900	School Tax	67,800 1,486.85
315 Burt Rd	P Of 18 5,6-1	67,800	Library Tax	67,800 17.55
Herkimer, NY 13350	H & Lot			
	ACRES 3.30			
	EAST-0376938 NRTH-1534938			
	DEED BOOK 822 PG-104			
	FULL MARKET VALUE	72,128		
TOTAL TAX ---				912.40**
				DATE #1 10/01/12
				AMT DUE 912.40

	932 Steuben Rd			ACCT 030027480 BILL 3400
113.3-1-16	210 1 Family Res		School Tax	174,200 3,820.18
Pelz William E	Herkimer Centra 213001	19,000	Library Tax	174,200 45.09
Pelz Patricia E	W 24	174,200		
932 Steuben Hill Rd	W1 8 24			
Herkimer, NY 13350	2h G Sp L			
	ACRES 1.40 BANK 720			
	EAST-0358704 NRTH-1532275			
	DEED BOOK 00633 PG-00015			
	FULL MARKET VALUE	185,319		
TOTAL TAX ---				3,865.27**
				DATE #1 10/01/12
				AMT DUE 3,865.27

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1174
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.57-1-4	*****
	1211 E German St			ACCT 030009300	BILL	3401
113.57-1-4	210 1 Family Res		STAR B 41854			28,200
Penree William A Jr	Herkimer Centra 213001	10,300	School Tax	81,400		1,785.09
Penree Kathleen E	W2 6A 7 8	81,400	Library Tax	81,400		21.07
1211 E German Street Ext	H G Tsp L R					
Herkimer, NY 13350	FRNT 71.00 DPTH 174.00					
	EAST-0362512 NRTH-1535669					
	DEED BOOK 786 PG-81					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,214.16**
				DATE #1		10/01/12
				AMT DUE		1,214.16
*****	*****	*****	*****	*****	113.74-1-9	*****
	189 Folts Rd			ACCT 030013620	BILL	3402
113.74-1-9	210 1 Family Res		STAR B 41854			28,200
Penz Stanley	Herkimer Centra 213001	10,000	School Tax	70,000		1,535.09
Penz Rosemary	W 7A	70,000	Library Tax	70,000		18.12
189 Folts Rd	W1 11 2 7A					
Herkimer, NY 13350	H G DK R L					
	FRNT 50.00 DPTH 215.00					
	EAST-0364904 NRTH-1530601					
	DEED BOOK 1091 PG-85					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			961.21**
				DATE #1		10/01/12
				AMT DUE		961.21
*****	*****	*****	*****	*****	113.74-1-10	*****
	Folts Rd			ACCT 030005040	BILL	3403
113.74-1-10	312 Vac w/imprv		School Tax	5,200		114.04
Penz Stanley	Herkimer Centra 213001	2,300	Library Tax	5,200		1.35
Penz Rosemary	W 8	5,200				
Citimortgage	W1 11 2 8					
PO Box 23689	Bldg & Lot R					
Rochester, NY 14692	FRNT 60.00 DPTH 215.00					
	EAST-0364933 NRTH-1530556					
	DEED BOOK 1091 PG-84					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			115.39**
				DATE #1		10/01/12
				AMT DUE		115.39
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-3 *****				
	126 Kast Hill Rd			ACCT 030013230 BILL 3404
106.4-3-3	210 1 Family Res		School Tax	61,200 1,342.11
Perry Daniel	Herkimer Centra 213001	19,000	Library Tax	61,200 15.84
Perry Dorothy	E 1C	61,200		
126 Kast Hill Rd	E1 15 1C			
Herkimer, NY 13350	H G S L R			
	FRNT 680.00 DPTH			
	ACRES 1.40			
	EAST-0361771 NRTH-1544561			
	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	65,106		
			TOTAL TAX ---	1,357.95**
			DATE #1	10/01/12
			AMT DUE	1,357.95
***** 106.4-3-4 *****				
	N Creek Rd			ACCT 030009150 BILL 3405
106.4-3-4	105 Vac farmland		AG MKTS 41730	0
Perry Daniel	Herkimer Centra 213001	35,500	School Tax	35,500 778.51
Perry Dorthy	S 1B	35,500	Library Tax	35,500 9.19
126 Kast Hill Rd	S1 15 1B			
Herkimer, NY 13350	F Land L			
	ACRES 54.40			
	EAST-0362747 NRTH-1545097			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 872 PG-459			
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	37,766		
			TOTAL TAX ---	787.70**
			DATE #1	10/01/12
			AMT DUE	787.70
***** 106.4-3-6.1 *****				
	Kast Hill Rd			ACCT 030009120 BILL 3406
106.4-3-6.1	105 Vac farmland		AG MKTS 41730	15,379
Perry Daniel	Herkimer Centra 213001	29,900	School Tax	14,521 318.44
Perry Dorthy	E 1A	29,900	Library Tax	14,521 3.76
126 Kast Hill Rd	E1 15 1A			
Herkimer, NY 13350	F Land L			
	FRNT 2320.00 DPTH			
	ACRES 38.10			
	EAST-0364319 NRTH-1543988			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 872 PG-459			
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	31,809		
			TOTAL TAX ---	322.20**
			DATE #1	10/01/12
			AMT DUE	322.20

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1176
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.2-1-1.1	*****
113.2-1-1.1	126 Kast Hill Rd			ACCT 030009180	BILL	3407
Perry Daniel	117 Horse farm		AG MKTS 41730			971
Perry Dorthy	Herkimer Centra 213001	70,000	STAR B 41854			28,200
126 Kast Hill Rd	N 6	299,000	School Tax	298,029		6,535.74
Herkimer, NY 13350	N1 15 6		Library Tax	298,029		77.14
	Farm H					
	ACRES 92.70					
MAY BE SUBJECT TO PAYMENT	EAST-0362936 NRTH-1542320					
UNDER AGDIST LAW TIL 2019	DEED BOOK 872 PG-459					
	FULL MARKET VALUE	318,085				
			TOTAL TAX ---			6,020.88**
				DATE #1		10/01/12
				AMT DUE		6,020.88
*****	*****	*****	*****	*****	113.20-2-73	*****
113.20-2-73	130 Elm Ave			ACCT 030018180	BILL	3408
Perry Torquato	210 1 Family Res		AGED-ALL 41800			44,350
Perry Viola	Herkimer Centra 213001	10,500	STAR EN 41834			44,350
130 Elm Ave	#26,27	88,700	School Tax	44,350		972.59
Herkimer, NY 13350	E1 14 1 91,92		Library Tax	44,350		11.48
	H G 2L R					
	FRNT 100.00 DPTH 129.00					
	EAST-0371683 NRTH-1528942					
	DEED BOOK 00504 PG-00199					
	FULL MARKET VALUE	94,362				
			TOTAL TAX ---			11.48**
				DATE #1		10/01/12
				AMT DUE		11.48
*****	*****	*****	*****	*****	114.3-2-6	*****
114.3-2-6	159 Burt Rd			ACCT 030026613	BILL	3409
Peters Debra J	210 1 Family Res		STAR B 41854			28,200
159 Burt Rd	Herkimer Centra 213001	18,500	School Tax	121,400		2,662.29
Herkimer, NY 13350	N 10B-1	121,400	Library Tax	121,400		31.42
	N1 18 10B-1					
	H G Tsp L R R					
	ACRES 1.00					
	EAST-0373978 NRTH-1535078					
	DEED BOOK 926 PG-426					
	FULL MARKET VALUE	129,149				
			TOTAL TAX ---			2,101.71**
				DATE #1		10/01/12
				AMT DUE		2,101.71
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1177
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.4-1-17.1	508 Folts Rd			ACCT 030000501	BILL 3410	
Peterson Kathleen	210 1 Family Res		STAR EN 41834		58,470	
508 Folts Rd	Herkimer Centra 213001	74,200	School Tax	148,800	3,263.17	
Herkimer, NY 13350	H G Cp(2) B S L	148,800	Library Tax	148,800	38.51	
	FRNT 250.00 DPTH					
	ACRES 92.60					
	EAST-0366902 NRTH-1535470					
	DEED BOOK 855 PG-179					
	FULL MARKET VALUE	158,298				
			TOTAL TAX ---		2,117.68**	
				DATE #1	10/01/12	
				AMT DUE	2,117.68	
*****	*****	*****	*****	*****	*****	*****
113.1-1-5	119 Kast Bridge St			ACCT 030000038	BILL 3411	
Petrie John H Jr	220 2 Family Res		STAR B 41854		28,200	
Petrie Patricia	Herkimer Centra 213001	13,000	School Tax	103,000	2,258.78	
119 Kast Bridge St	Old Osborne Hill Rd	103,000	Library Tax	103,000	26.66	
Herkimer, NY 13350	W1 6 2-1					
	H G Cp S L R					
	FRNT 150.00 DPTH 155.00					
	BANK 641					
	EAST-0360951 NRTH-1544174					
	DEED BOOK 723 PG-12					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		1,693.44**	
				DATE #1	10/01/12	
				AMT DUE	1,693.44	
*****	*****	*****	*****	*****	*****	*****
113.82-1-21	159 Folts Rd			ACCT 157777	BILL 3412	
Peuser Alisha M	210 1 Family Res		STAR B 41854		28,200	
Peuser Shawn A	Herkimer Centra 213001	14,000	School Tax	59,500	1,304.83	
159 Folts Rd	W 13	59,500	Library Tax	59,500	15.40	
Herkimer, NY 13350	W1 11 2 13					
	H G S L R					
	FRNT 79.00 DPTH 175.50					
	EAST-0365192 NRTH-1530146					
	DEED BOOK 1395 PG-720					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		728.23**	
				DATE #1	10/01/12	
				AMT DUE	728.23	
*****	*****	*****	*****	*****	*****	*****

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
***** 113.57-1-38 *****				
	122 Willis Ave		ACCT 030027000	BILL 3413
113.57-1-38	210 1 Family Res		STAR B 41854	28,200
Peyton Jeffrey L	Herkimer Centra 213001	18,500	School Tax	1,666.67
Peyton Leah E	N2 6A 4 5	76,000	Library Tax	19.67
122 Willis Ave	H G Sp S DK R			
Herkimer, NY 13350	FRNT 76.00 DPTH 134.50			
	EAST-0361510 NRTH-1535030			
	DEED BOOK 1327 PG-67			
	FULL MARKET VALUE	80,851		
			TOTAL TAX ---	1,094.34**
			DATE #1	10/01/12
			AMT DUE	1,094.34
***** 113.20-1-27.2 *****				
	Delrose Ln		ACCT 030000312	BILL 3414
113.20-1-27.2	311 Res vac land			37.28
Phalen Michael L	Herkimer Centra 213001	1,500	School Tax	0.44
105 Woodview Dr	P Of N1 14 1 106	1,700	Library Tax	
Herkimer, NY 13350	V L			
	FRNT 100.00 DPTH 100.00			
	EAST-0372107 NRTH-1528720			
	DEED BOOK 768 PG-475			
	FULL MARKET VALUE	1,809		
			TOTAL TAX ---	37.72**
			DATE #1	10/01/12
			AMT DUE	37.72
***** 113.20-1-28 *****				
	105 Woodview Dr		ACCT 030014550	BILL 3415
113.20-1-28	210 1 Family Res		STAR EN 41834	58,470
Phalen Michael L	Herkimer Centra 213001	13,000	School Tax	2,572.37
Phalen Delores	S 109	117,300	Library Tax	30.36
105 Woodview Dr	S1 14 1 109			
Herkimer, NY 13350	H G Cp L R			
	FRNT 97.70 DPTH 238.00			
	EAST-0372005 NRTH-1528669			
	DEED BOOK 00616 PG-00402			
	FULL MARKET VALUE	124,787		
			TOTAL TAX ---	1,418.73**
			DATE #1	10/01/12
			AMT DUE	1,418.73

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1179
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-79.4 *****				
	999 Steuben Hill Rd			ACCT 030000246 BILL 3416
113.3-1-79.4	210 1 Family Res		STAR B 41854	28,200
Phillips Craig P	Herkimer Centra 213001	16,200	School Tax	2,688.60
Phillips Cheryl A	P Of Wl 8 11	122,600	Library Tax	31.73
999 Steuben Hill Rd	H Sp G L			
Herkimer, NY 13350-9793	FRNT 150.00 DPTH 233.40			
	EAST-0357302 NRTH-1532430			
	DEED BOOK 682 PG-801			
	FULL MARKET VALUE	130,426		
			TOTAL TAX ---	2,128.33**
			DATE #1	10/01/12
			AMT DUE	2,128.33
***** 113.72-1-48 *****				
	1016 Beardslee Ave			ACCT 030018480 BILL 3417
113.72-1-48	311 Res vac land		School Tax	17.54
Phillips Earl	Herkimer Centra 213001	800	Library Tax	0.21
132 Beardslee Ave	#38	800		
Herkimer, NY 13350	E2 4A 1 34			
	G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358605 NRTH-1531668			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75
***** 113.72-1-49 *****				
	132 Beardslee Ave			ACCT 030018510 BILL 3418
113.72-1-49	210 1 Family Res		STAR EN 41834	58,470
Phillips Earl	Herkimer Centra 213001	9,100	School Tax	1,633.78
132 Beardslee Ave	#37	74,500	Library Tax	19.28
Herkimer, NY 13350	E2 4A 1 33			
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358649 NRTH-1531639			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	469.06**
			DATE #1	10/01/12
			AMT DUE	469.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-50 *****				
	1012 Beardslee Ave		ACCT 030018450	BILL 3419
113.72-1-50	311 Res vac land		School Tax	800 17.54
Phillips Earl	Herkimer Centra 213001	800	Library Tax	800 0.21
132 Beardslee Ave	#36	800		
Herkimer, NY 13350	E2 4A 1 32			
	Bldg Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358690 NRTH-1531613			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75
***** 113.72-1-57.2 *****				
	Beardslee Ave		ACCT 030000345	BILL 3420
113.72-1-57.2	312 Vac w/imprv		School Tax	9,000 197.37
Phillips Earl	Herkimer Centra 213001	5,000	Library Tax	9,000 2.33
132 Beardslee Ave	Gar B L	9,000		
Herkimer, NY 13350	FRNT 150.00 DPTH 50.00			
	EAST-0358560 NRTH-1531526			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	9,574		
			TOTAL TAX ---	199.70**
			DATE #1	10/01/12
			AMT DUE	199.70
***** 113.72-1-22 *****				
	1015 Highland Ave		ACCT 030018420	BILL 3421
113.72-1-22	311 Res vac land		School Tax	800 17.54
Phillips Earl W Jr	Herkimer Centra 213001	800	Library Tax	800 0.21
132 Beardslee Ave	#18	800		
Herkimer, NY 13350	W2 4A 1 18			
	V Lot L			
	FRNT 50.00 DPTH			
	ACRES 0.14			
	EAST-0358706 NRTH-1531737			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	851		
			TOTAL TAX ---	17.75**
			DATE #1	10/01/12
			AMT DUE	17.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-77 *****				
	946 Mc Kennan Rd		ACCT 030027270	BILL 3422
113.3-1-77	210 1 Family Res		STAR B 41854	28,200
Phillips Harold L	Herkimer Centra 213001	12,100	School Tax	2,616.23
946 Mc Kennan Rd	W 10	119,300	Library Tax	30.88
Herkimer, NY 13350	W1 8 10			
	H Sp 2G L R			
	FRNT 85.00 DPTH 228.35			
	BANK 035			
	EAST-0356876 NRTH-1532725			
	DEED BOOK 812 PG-63			
	FULL MARKET VALUE	126,915		
			TOTAL TAX ---	2,055.11**
			DATE #1	10/01/12
			AMT DUE	2,055.11
***** 113.3-1-75.2 *****				
	Mc Kennan Rd			BILL 3423
113.3-1-75.2	311 Res vac land		School Tax	271.93
Phillips Harold L Jr	Herkimer Centra 213001	12,400	Library Tax	3.21
946 McKennan Rd	FRNT 100.00 DPTH 233.50	12,400		
Herkimer, NY 13350	EAST-0346747 NRTH-1532811			
	DEED BOOK 1102 PG-419			
	FULL MARKET VALUE	13,191		
			TOTAL TAX ---	275.14**
			DATE #1	10/01/12
			AMT DUE	275.14
***** 113.3-1-36.3 *****				
	871 Mc Kennan Rd		ACCT 030000384	BILL 3424
113.3-1-36.3	210 1 Family Res		STAR B 41854	28,200
Phillips James	Herkimer Centra 213001	18,500	School Tax	2,879.39
Philips Suzanne	H G Sp S L R	131,300	Library Tax	33.98
871 Mc Kennan Rd	FRNT 213.00 DPTH 253.00			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0355890 NRTH-1533691			
	DEED BOOK 783 PG-243			
	FULL MARKET VALUE	139,681		
			TOTAL TAX ---	2,321.37**
			DATE #1	10/01/12
			AMT DUE	2,321.37
***** 113.83-1-33 *****				
	400 W Downey Ave		ACCT 030007650	BILL 3425
113.83-1-33	210 1 Family Res		STAR B 41854	28,200
Pilipczuk Susan E	Herkimer Centra 213001	10,700	School Tax	1,732.46
400 W Downey Ave	#141,142	79,000	Library Tax	20.45
Herkimer, NY 13350	W1 12 12 1,2			
	H G 2L R			
	FRNT 100.00 DPTH 140.00			
	BANK 184			
	EAST-0366938 NRTH-1529923			
	DEED BOOK 941 PG-558			
	FULL MARKET VALUE	84,043		
			TOTAL TAX ---	1,160.91**
			DATE #1	10/01/12
			AMT DUE	1,160.91

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1182
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-3.2 *****				
	Beacon Rd			BILL 3426
113.1-3-3.2	210 1 Family Res		School Tax	36,500 800.44
Pine Kristin A	Herkimer Centra 213001	1,500	Library Tax	36,500 9.45
Eisenbrey Benjamin J	H L	36,500		
221 Beacon Rd	FRNT 303.00 DPTH			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0351429 NRTH-1540252			
	DEED BOOK 1310 PG-437			
	FULL MARKET VALUE	38,830		
			TOTAL TAX ---	809.89**
			DATE #1	10/01/12
			AMT DUE	809.89
***** 113.1-3-3.1 *****				
	Beacon Rd		ACCT 030000182	BILL 3427
113.1-3-3.1	322 Rural vac>10		School Tax	13,500 296.05
Pine Lynne	Herkimer Centra 213001	13,500	Library Tax	13,500 3.49
221 Beacon Rd	W1 7 2-20	13,500		
Herkimer, NY 13350	V Land			
	FRNT 449.00 DPTH			
	ACRES 12.20			
	EAST-0350958 NRTH-1540159			
	DEED BOOK 669 PG-17			
	FULL MARKET VALUE	14,362		
			TOTAL TAX ---	299.54**
			DATE #1	10/01/12
			AMT DUE	299.54
***** 106.3-1-25.2 *****				
	Steuben Rd			BILL 3428
106.3-1-25.2	322 Rural vac>10		School Tax	61,061 1,339.06
Pine Roy	Herkimer Centra 213001	61,061	Library Tax	61,061 15.80
221 Beacon Rd	cons w/106.3-1-26	61,061		
Herkimer, NY 13350	split from-25			
	FRNT 373.00 DPTH			
	ACRES 122.00			
	EAST-0355398 NRTH-1545538			
	DEED BOOK 1342 PG-141			
	FULL MARKET VALUE	64,959		
			TOTAL TAX ---	1,354.86**
			DATE #1	10/01/12
			AMT DUE	1,354.86

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1183
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-43 *****				
	221 Beacon Rd		ACCT 030000105	BILL 3429
113.1-1-43	210 1 Family Res		STAR B 41854	28,200
Pine Roy	Herkimer Centra 213001	18,600	School Tax	1,973.69
Pine Lynne	W1 7 2-13	90,000	Library Tax	23.29
221 Beacon Rd	H Bldg Sp S L R			
Herkimer, NY 13350-9787	ACRES 1.10			
	EAST-0351110 NRTH-1539832			
	DEED BOOK 00634 PG-00652			
	FULL MARKET VALUE	95,745		
			TOTAL TAX ---	1,404.98**
			DATE #1	10/01/12
			AMT DUE	1,404.98
***** 113.1-1-55 *****				
	478 Mc Kennan Rd		ACCT 030011040	BILL 3430
113.1-1-55	210 1 Family Res		STAR B 41854	28,200
Pinto Donald V	Herkimer Centra 213001	11,500	School Tax	1,796.06
Pinto Sydney M	W 5-9	81,900	Library Tax	21.20
478 Mc Kennan Rd	W1 7 5-9			
Herkimer, NY 13350	H G Sp L R			
	FRNT 125.00 DPTH 140.00			
	EAST-0349409 NRTH-1538305			
	DEED BOOK 773 PG-507			
	FULL MARKET VALUE	87,128		
			TOTAL TAX ---	1,225.26**
			DATE #1	10/01/12
			AMT DUE	1,225.26
***** 113.2-1-40 *****				
	309 Shells Bush Rd		ACCT 030018780	BILL 3431
113.2-1-40	210 1 Family Res		STAR B 41854	28,200
Piper Jay	Herkimer Centra 213001	19,800	School Tax	2,741.23
309 Shells Bush Rd	W 2-10	125,000	Library Tax	32.35
Herkimer, NY 13350	W1 17 2-10			
	H G L SP			
	ACRES 2.20 BANK 184			
	EAST-0364796 NRTH-1538949			
	DEED BOOK 897 PG-36			
	FULL MARKET VALUE	132,979		
			TOTAL TAX ---	2,181.58**
			DATE #1	10/01/12
			AMT DUE	2,181.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-22 *****				
	300 Palisade St		ACCT 030018750	BILL 3432
113.83-1-22	210 1 Family Res		STAR B 41854	28,200
Piper Phillip F	Herkimer Centra 213001	11,200	School Tax	2,118.43
Piper Virginia M	#116,117	96,600	Library Tax	25.00
300 Palisade St	N1 12 10 1,2			
Herkimer, NY 13350	H G 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367460 NRTH-1530090			
	DEED BOOK 924 PG-448			
	FULL MARKET VALUE	102,766		
			TOTAL TAX ---	1,551.43**
			DATE #1	10/01/12
			AMT DUE	1,551.43
***** 113.83-1-55 *****				
	204 Carney Ave		ACCT 030025050	BILL 3433
113.83-1-55	210 1 Family Res		STAR EN 41834	50,400
Plumley Benjamin P	Herkimer Centra 213001	9,500	School Tax	1,105.27
204 Carney Ave	N1 12 7 4	50,400	Library Tax	13.04
Herkimer, NY 13350	H G Cp S L R			
	FRNT 50.00 DPTH 159.70			
PRIOR OWNER ON 3/01/2012	EAST-0367608 NRTH-1529745			
Giovanelli Elaine S	DEED BOOK 1445 PG-713			
	FULL MARKET VALUE	53,617		
			TOTAL TAX ---	13.04**
			DATE #1	10/01/12
			AMT DUE	13.04
***** 113.83-3-4 *****				
	140 Pine Grove Rd		ACCT 030009060	BILL 3434
113.83-3-4	210 1 Family Res		STAR EN 41834	58,470
Pokorny Kenneth M	Herkimer Centra 213001	9,900	School Tax	1,401.32
140 Pine Grove Rd	E 4A	63,900	Library Tax	16.54
Herkimer, NY 13350	E1 13 1 4A			
	H G L R			
	FRNT 78.00 DPTH 136.00			
	EAST-0368447 NRTH-1529813			
	DEED BOOK 764 PG-558			
	FULL MARKET VALUE	67,979		
			TOTAL TAX ---	233.86**
			DATE #1	10/01/12
			AMT DUE	233.86

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
O W N E R S N A M E S E Q U E N C E
U N I F O R M P E R C E N T O F V A L U E I S 0 9 4 . 0 0

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***** 113.82-1-36 *****									
113.82-1-36	124 Folts Rd				ACCT 030018840	BILL	3435		
Pollack Daniel P	312 Vac w/imprv			School Tax	2,400		52.63		
Attn: John Pollack Jr	Herkimer Centra 213001	2,000		Library Tax	2,400		0.62		
124 Folts Rd	Life Use J & M Pollack	2,400							
Herkimer, NY 13350	E1 11 1 15B								
	S L R								
	FRNT 59.00 DPTH 173.00								
	EAST-0365747 NRTH-1529772								
	DEED BOOK 1159 PG-826								
	FULL MARKET VALUE	2,553							
				TOTAL TAX ---			53.25**		
						DATE #1	10/01/12		
						AMT DUE	53.25		
***** 113.82-1-37 *****									
113.82-1-37	124 Folts Rd				ACCT 030018810	BILL	3436		
Pollak Daniel P	210 1 Family Res			STAR B 41854			28,200		
124 Folts Rd	Herkimer Centra 213001	12,600		School Tax	58,000		1,271.93		
Herkimer, NY 13350	Life Use J & M Pollak	58,000		Library Tax	58,000		15.01		
	E1 11 1 15A								
	H G L R								
	FRNT 59.00 DPTH 176.00								
	EAST-0365789 NRTH-1529727								
	DEED BOOK 1159 PG-826								
	FULL MARKET VALUE	61,702							
				TOTAL TAX ---			694.94**		
						DATE #1	10/01/12		
						AMT DUE	694.94		
***** 113.3-2-7 *****									
113.3-2-7	N Of Springdale Ave				ACCT 030025200	BILL	3437		
Polus Gail	321 Abandoned ag			School Tax	58,000		1,271.93		
818 Park Lane Dr	Herkimer Centra 213001	58,000		Library Tax	58,000		15.01		
Herkimer, NY 13350	N 18A	58,000							
	N1 8 18A								
	F Land L								
	ACRES 66.00								
	EAST-0355423 NRTH-1529539								
	DEED BOOK 845 PG-565								
	FULL MARKET VALUE	61,702							
				TOTAL TAX ---			1,286.94**		
						DATE #1	10/01/12		
						AMT DUE	1,286.94		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-6 *****				
113.3-2-6	State Route 5 W			ACCT 030017250 BILL 3438
Polus Holdings LLC	910 Priv forest		School Tax	179,200 3,929.83
818 Park Lane Dr	Herkimer Centra 213001	179,200	Library Tax	179,200 46.38
Herkimer, NY 13350	N 8A	179,200		
	N1 9 8A			
	F Land L			
	ACRES 227.80			
	EAST-0352368 NRTH-1529366			
	DEED BOOK 1247 PG-409			
	FULL MARKET VALUE	190,638		
			TOTAL TAX ---	3,976.21**
			DATE #1	10/01/12
			AMT DUE	3,976.21
***** 113.1-1-27 *****				
113.1-1-27	1469 Steuben Hill Rd			ACCT 030018931 BILL 3439
Popka John	210 1 Family Res		STAR EN 41834	58,470
1469 Steuben Hill Rd	Herkimer Centra 213001	13,700	School Tax	65,700 1,440.79
Herkimer, NY 13350	S1 7 3-6	65,700	Library Tax	65,700 17.01
	H & G L R			
	FRNT 130.00 DPTH 200.00			
	EAST-0352779 NRTH-1539867			
	DEED BOOK 00556 PG-00417			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	273.80**
			DATE #1	10/01/12
			AMT DUE	273.80
***** 114.3-2-49 *****				
114.3-2-49	247 Eatonville Rd			ACCT 030018720 BILL 3440
Powers Thomas P	210 1 Family Res		STAR B 41854	28,200
Carole Korba	Herkimer Centra 213001	14,000	School Tax	129,000 2,828.95
247 Eatonville Rd	W 19-8	129,000	Library Tax	129,000 33.39
Herkimer, NY 13350	W1 20 19-8			
	H G Sp S L R			
	FRNT 125.00 DPTH 215.00			
	EAST-0379942 NRTH-1529569			
	DEED BOOK 673 PG-544			
	FULL MARKET VALUE	137,234		
			TOTAL TAX ---	2,270.34**
			DATE #1	10/01/12
			AMT DUE	2,270.34

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1187
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	113.82-1-2	*****	*****
		123 Piper Rd			ACCT 030000780	BILL	3441
113.82-1-2		210 1 Family Res		School Tax	36,100		791.67
Price Charlotte Walters D		Herkimer Centra 213001	8,200	Library Tax	36,100		9.34
3786 St Rt 168 Rd		W 26	36,100				
Mohawk, NY 13407		W1 11 2 26					
		H L R					
		FRNT 60.00 DPTH 200.00					
		EAST-0365005 NRTH-1529958					
		DEED BOOK 675 PG-557					
		FULL MARKET VALUE	38,404				
				TOTAL TAX ---			801.01**
					DATE #1		10/01/12
					AMT DUE		801.01
*****		*****	*****	*****	120.1-1-11	*****	*****
		4797 State Route 5			ACCT 030023940	BILL	3442
120.1-1-11		331 Com vac w/im		School Tax	39,400		864.04
Properties 4 Annese LLC		Herkimer Centra 213001	37,700	Library Tax	39,400		10.20
4781 State Route 5		N 108	39,400				
Herkimer, NY 13350		N1 10 108					
		Bldgs & Lot					
		ACRES 15.50					
		EAST-0357428 NRTH-1526040					
		DEED BOOK 1305 PG-349					
		FULL MARKET VALUE	41,915				
				TOTAL TAX ---			874.24**
					DATE #1		10/01/12
					AMT DUE		874.24
*****		*****	*****	*****	120.1-1-12	*****	*****
		4781 State Route 5			ACCT 030009480	BILL	3443
120.1-1-12		464 Office bldg.		School Tax	175,100		3,839.92
Properties 4 Annese LLC		Herkimer Centra 213001	27,800	Library Tax	175,100		45.32
4781 State Route 5		N1 10 8A	175,100				
Herkimer, NY 13350		Bldg & Land C					
		ACRES 3.50					
		EAST-0356712 NRTH-1525417					
		DEED BOOK 1305 PG-349					
		FULL MARKET VALUE	186,277				
				TOTAL TAX ---			3,885.24**
					DATE #1		10/01/12
					AMT DUE		3,885.24
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1188
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1319 Steuben Rd			ACCT 030000380	BILL 3444	
113.1-1-25.5	210 1 Family Res		STAR B 41854		28,200	
Pugliese James	Herkimer Centra 213001	18,500	School Tax	97,000	2,127.20	
1319 Steuben Hill Rd	P Of S1 6 17	97,000	Library Tax	97,000	25.11	
Herkimer, NY 13350	H Sp G L					
	ACRES 1.00					
	EAST-0354770 NRTH-1537753					
	DEED BOOK 776 PG-225					
	FULL MARKET VALUE	103,191				
			TOTAL TAX ---		1,560.31**	
				DATE #1	10/01/12	
				AMT DUE	1,560.31	
*****	*****	*****	*****	*****	*****	*****
	121 Walnut Ave			ACCT 030018270	BILL 3445	
113.20-2-55	210 1 Family Res		STAR B 41854		28,200	
Pullman Christopher	Herkimer Centra 213001	10,300	School Tax	81,800	1,793.86	
Pullman Corie	#62,63	81,800	Library Tax	81,800	21.17	
121 Walnut Ave	W1 14 1 50,51					
Herkimer, NY 13350	H G S 2L R					
	FRNT 100.00 DPTH 123.00					
	EAST-0371216 NRTH-1528923					
	DEED BOOK 1221 PG-319					
	FULL MARKET VALUE	87,021				
			TOTAL TAX ---		1,223.03**	
				DATE #1	10/01/12	
				AMT DUE	1,223.03	
*****	*****	*****	*****	*****	*****	*****
	3017 State Route 28			ACCT 030003060	BILL 3446	
113.57-1-51	210 1 Family Res		STAR B 41854		28,200	
Putch John R	Herkimer Centra 213001	19,600	School Tax	78,900	1,730.27	
Putch Pamela J	W 2	78,900	Library Tax	78,900	20.42	
3017 State Rt 28	W2 6A 2 2					
Herkimer, NY 13350	H G L R					
	FRNT 90.00 DPTH					
	ACRES 0.25 BANK 740					
	EAST-0362113 NRTH-1534747					
	DEED BOOK 817 PG-144					
	FULL MARKET VALUE	83,936				
			TOTAL TAX ---		1,158.69**	
				DATE #1	10/01/12	
				AMT DUE	1,158.69	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1189
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-59 *****				
	W Of Smalls Bush Rd			ACCT 030023220 BILL 3447
113.4-1-59	321 Abandoned ag		School Tax	20,600 451.76
Rabinowitz Marvin	Herkimer Centra 213001	20,600	Library Tax	20,600 5.33
243 Smalls Bush Rd	W 9A	20,600		
Herkimer, NY 13350	W1 20 9A			
	Wood Lot L			
	ACRES 20.00			
	EAST-0373407 NRTH-1530393			
	DEED BOOK 841 PG-626			
	FULL MARKET VALUE	21,915		
			TOTAL TAX ---	457.09**
			DATE #1	10/01/12
			AMT DUE	457.09
***** 121.1-3-6 *****				
	243 Smalls Bush Rd			ACCT 030023250 BILL 3448
121.1-3-6	210 1 Family Res		STAR B 41854	28,200
Rabinowitz Marvin	Herkimer Centra 213001	30,800	School Tax	105,900 2,322.37
243 Smalls Bush Rd	W 9B	105,900	Library Tax	105,900 27.41
Herkimer, NY 13350	W1 20 9B			
	H G Sp S L R			
	ACRES 12.90			
	EAST-0374571 NRTH-1529422			
	DEED BOOK 841 PG-626			
	FULL MARKET VALUE	112,660		
			TOTAL TAX ---	1,757.78**
			DATE #1	10/01/12
			AMT DUE	1,757.78
***** 113.3-1-11 *****				
	State Route 28			ACCT 030000750 BILL 3449
113.3-1-11	330 Vacant comm		School Tax	12,800 280.70
RAG Herkimer LLC	Herkimer Centra 213001	12,800	Library Tax	12,800 3.31
Gibraltar Mgt Co	W 10	12,800		
150 White Plains Rd	W2 6 1 10			
Tarrytown, NY 10591	Wood Lot L			
	ACRES 7.70			
	EAST-0360505 NRTH-1533180			
	DEED BOOK 1210 PG-941			
	FULL MARKET VALUE	13,617		
			TOTAL TAX ---	284.01**
			DATE #1	10/01/12
			AMT DUE	284.01

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1190
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-50 *****				
	239 Eatonville Rd			ACCT 030019230 BILL 3450
114.3-2-50	314 Rural vac<10		School Tax	400 8.77
Ralbovsky Martin	Herkimer Centra 213001	400	Library Tax	400 0.10
Ralbovsky Patricia	W 31A	400		
239 Eatonville Rd	W1 20 31A			
Herkimer, NY 13350	V Lot L			
	FRNT 175.00 DPTH 90.00			
	EAST-0379904 NRTH-1529365			
	DEED BOOK 00572 PG-00271			
	FULL MARKET VALUE	426		
			TOTAL TAX ---	8.87**
			DATE #1	10/01/12
			AMT DUE	8.87
***** 114.3-2-51 *****				
	239 Eatonville Rd			ACCT 030019200 BILL 3451
114.3-2-51	210 1 Family Res		STAR EN 41834	58,470
Ralbovsky Martin	Herkimer Centra 213001	12,600	School Tax	141,700 3,107.46
Ralbovsky Patricia	W 19-6	141,700	Library Tax	141,700 36.68
239 Eatonville Rd	W1 20 19-6			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 175.00 DPTH			
	ACRES 0.50			
	EAST-0380001 NRTH-1529379			
	DEED BOOK 00569 PG-00395			
	FULL MARKET VALUE	150,745		
			TOTAL TAX ---	1,960.14**
			DATE #1	10/01/12
			AMT DUE	1,960.14
***** 113.20-2-27 *****				
	5523 State Route 5			ACCT 030019290 BILL 3452
113.20-2-27	280 Res Multiple		STAR EN 41834	58,470
Randall Agnes	Herkimer Centra 213001	15,500	School Tax	100,900 2,212.72
5521 State Route 5	,10	100,900	Library Tax	100,900 26.12
Herkimer, NY 13350	N1 14 1 9-2,10			
	2h S 2L R			
	ACRES 0.74			
	EAST-0370604 NRTH-1528645			
	DEED BOOK 1392 PG-490			
	FULL MARKET VALUE	107,340		
			TOTAL TAX ---	1,054.84**
			DATE #1	10/01/12
			AMT DUE	1,054.84

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1191
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-42 *****				
	108 Broat Rd		ACCT 030000125	BILL 3453
114.3-2-42	210 1 Family Res		STAR EN 41834	58,470
Randall Arleigh	Herkimer Centra 213001	18,500	School Tax	1,440.79
108 Broat Rd	S1 20 14	65,700	Library Tax	17.01
Little Falls, NY 13365	H & Lot R			
	FRNT 280.00 DPTH 205.00			
	EAST-0379733 NRTH-1531437			
	DEED BOOK 1351 PG-77			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	273.80**
			DATE #1	10/01/12
			AMT DUE	273.80
***** 113.20-2-25 *****				
	5521 State Route 5E		ACCT 030019320	BILL 3454
113.20-2-25	323 Vacant rural		School Tax	114.04
Randall Gary E	Herkimer Centra 213001	5,200	Library Tax	1.35
Randall Agnes K	S 4	5,200		
5521 State Road Rt5	S1 14 2 4			
Herkimer, NY 13350	V L L			
	ACRES 3.70			
	EAST-0370633 NRTH-1528330			
	DEED BOOK 812 PG-84			
	FULL MARKET VALUE	5,532		
			TOTAL TAX ---	115.39**
			DATE #1	10/01/12
			AMT DUE	115.39
***** 113.1-3-16 *****				
	Beacon Rd			BILL 3455
113.1-3-16	314 Rural vac<10		School Tax	96.49
Rando Robert	Herkimer Centra 213001	4,400	Library Tax	1.14
131 Beacon Rd	ACRES 9.20	4,400		
Herkimer, NY 13350	EAST-0349759 NRTH-1538929			
	FULL MARKET VALUE	4,681		
			TOTAL TAX ---	97.63**
			DATE #1	10/01/12
			AMT DUE	97.63
***** 113.1-1-44 *****				
	131 Beacon Rd		ACCT 030000117	BILL 3456
113.1-1-44	210 1 Family Res		STAR B 41854	28,200
Rando Robert F	Herkimer Centra 213001	19,700	School Tax	1,293.86
131 Beacon Rd	W1 7 2-15	59,000	Library Tax	15.27
Herkimer, NY 13350	H G Tsp L			
	ACRES 2.10 BANK 291			
	EAST-0350169 NRTH-1538446			
	DEED BOOK 897 PG-608			
	FULL MARKET VALUE	62,766		
			TOTAL TAX ---	717.13**
			DATE #1	10/01/12
			AMT DUE	717.13

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1192
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.20-1-25	Delrose Ln			ACCT 030014460	BILL	3457
Ransear Michael G	311 Res vac land		School Tax	1,700		37.28
Ransear Jolene R	Herkimer Centra 213001	1,500	Library Tax	1,700		0.44
114 Delrose Ln	E 4	1,700				
Herkimer, NY 13350	E1 14 5 4					
	V Lot L					
	FRNT 100.00 DPTH 100.00					
	EAST-0372237 NRTH-1528627					
	DEED BOOK 1373 PG-664					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			37.72**
				DATE #1		10/01/12
				AMT DUE		37.72
*****	*****	*****	*****	*****	*****	*****
113.20-1-26	114 Delrose Ln			ACCT 030006810	BILL	3458
Ransear Michael G	210 1 Family Res		STAR B 41854			28,200
Ransear Jolene R	Herkimer Centra 213001	9,800	School Tax	130,000		2,850.88
114 Delrose Ln	E 5	130,000	Library Tax	130,000		33.65
Herkimer, NY 13350	E1 14 5 5					
	Hg Sp Cp L R					
	FRNT 100.00 DPTH					
	ACRES 0.23					
	EAST-0372257 NRTH-1528725					
	DEED BOOK 1373 PG-664					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---			2,292.53**
				DATE #1		10/01/12
				AMT DUE		2,292.53
*****	*****	*****	*****	*****	*****	*****
113.3-1-19.2	1108 Steuben Hill Rd			ACCT 030000263	BILL	3459
Ray Harold A Jr	210 1 Family Res		STAR B 41854			28,200
Ray Therese	Herkimer Centra 213001	20,900	School Tax	262,000		5,745.63
PO Box 240	P Of E1 8 27	262,000	Library Tax	262,000		67.81
Mohawk, NY 13407	H G L					
	ACRES 3.25					
	EAST-0357053 NRTH-1534352					
	DEED BOOK 777 PG-147					
	FULL MARKET VALUE	278,723				
			TOTAL TAX ---			5,221.44**
				DATE #1		10/01/12
				AMT DUE		5,221.44
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1193
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-19.3 *****				
113.3-1-19.3	1108 Steuben Hill Rd			ACCT 030000291
Ray Harold A Jr	210 1 Family Res		School Tax	50,100
Ray Therese	Herkimer Centra 213001	19,800	Library Tax	50,100
PO Box 240	P Of E1 8 27	50,100		
Mohawk, NY 13407	Pole Barn & L			
	ACRES 2.20			
	EAST-0357105 NRTH-1534117			
	DEED BOOK 777 PG-147			
	FULL MARKET VALUE	53,298		
			TOTAL TAX ---	1,111.66**
			DATE #1	10/01/12
			AMT DUE	1,111.66
***** 113.2-1-54.2 *****				
113.2-1-54.2	193 Kucerak Rd			ACCT 030000170
Ray Jr Felix W	210 1 Family Res		STAR B 41854	BILL 3461
Ward Andrea	Herkimer Centra 213001	18,500	School Tax	28,200
193 Kucerak Rd	0.6 Acre	95,000	Library Tax	95,000
Herkimer, NY 13350	H G CP6 S			95,000
	FRNT 313.00 DPTH 96.00			
	EAST-0372530 NRTH-1537158			
	DEED BOOK 1215 PG-865			
	FULL MARKET VALUE	101,064		
			TOTAL TAX ---	1,515.93**
			DATE #1	10/01/12
			AMT DUE	1,515.93
***** 113.20-2-45 *****				
113.20-2-45	Laurel Ave			ACCT 030016920
Ray Kenneth C	311 Res vac land		School Tax	900
Ray Hideko	Herkimer Centra 213001	800	Library Tax	900
106 Laurel Ave	#74	900		
Herkimer, NY 13350-1443	E1 14 1 38			
	V1			
	FRNT 50.00 DPTH 123.00			
	BANK 035			
	EAST-0371132 NRTH-1528632			
	DEED BOOK 00653 PG-00934			
	FULL MARKET VALUE	957		
			TOTAL TAX ---	19.97**
			DATE #1	10/01/12
			AMT DUE	19.97

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

PAGE 1194
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-46 *****				
	106 Laurel Ave		ACCT 030016950	BILL 3463
113.20-2-46	210 1 Family Res		STAR EN 41834	58,470
Ray Kenneth C	Herkimer Centra 213001	9,100	School Tax	1,625.00
Ray Hideko	#73	74,100	Library Tax	19.18
106 Laurel Ave	E1 14 1 39			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 123.00			
	BANK 035			
	EAST-0371142 NRTH-1528580			
	DEED BOOK 00653 PG-00934			
	FULL MARKET VALUE	78,830		
			TOTAL TAX ---	460.18**
			DATE #1	10/01/12
			AMT DUE	460.18
***** 113.83-1-39 *****				
	177 Main Rd		ACCT 030018000	BILL 3464
113.83-1-39	433 Auto body		School Tax	1,754.39
Ray Scott	Herkimer Centra 213001	20,600	Library Tax	20.71
177 Main Rd	N 8	80,000		
Herkimer, NY 13350	N1 12 1 8			
	Garage & L Co			
	FRNT 124.50 DPTH 154.00			
	EAST-0367072 NRTH-1529467			
	DEED BOOK 1183 PG-4			
	FULL MARKET VALUE	85,106		
			TOTAL TAX ---	1,775.10**
			DATE #1	10/01/12
			AMT DUE	1,775.10
***** 113.83-1-54 *****				
	200 East St		ACCT 030019590	BILL 3465
113.83-1-54	210 1 Family Res		STAR EN 41834	58,470
Ray Scott	Herkimer Centra 213001	11,100	School Tax	1,684.21
Ray William W	#58,59	76,800	Library Tax	19.88
200 Carney St	W1 12 7 5			
Herkimer, NY 13350	H G L R			
	FRNT 110.00 DPTH 141.00			
	EAST-0367705 NRTH-1529717			
	DEED BOOK 1158 PG-88			
	FULL MARKET VALUE	81,702		
			TOTAL TAX ---	520.09**
			DATE #1	10/01/12
			AMT DUE	520.09

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

PAGE 1195
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-46 *****				
113.3-1-46	Mc Kennan Rd			ACCT 030014220 BILL 3466
Ray William W	312 Vac w/imprv		School Tax	10,500 230.26
Ray Elaine C	Herkimer Centra 213001	7,400	Library Tax	10,500 2.72
628 Mc Kennan Rd	W 7-4	10,500		
Herkimer, NY 13350	W1 8 7-4			
	V Lot L			
	FRNT 100.00 DPTH 150.00			
	BANK 730			
	EAST-0351406 NRTH-1536206			
	DEED BOOK 00648 PG-00034			
	FULL MARKET VALUE	11,170		
			TOTAL TAX ---	232.98**
			DATE #1	10/01/12
			AMT DUE	232.98
***** 113.3-1-47 *****				
113.3-1-47	628 Mc Kennan Rd			ACCT 030003120 BILL 3467
Ray William W	210 1 Family Res		STAR B 41854	28,200
Ray Elaine C	Herkimer Centra 213001	10,900	School Tax	144,500 3,168.87
628 Mc Kennan Rd	W 7-5	144,500	Library Tax	144,500 37.40
Herkimer, NY 13350	W1 8 7-5			
	H G S L R			
	FRNT 100.00 DPTH 150.00			
	ACRES 0.57 BANK 730			
	EAST-0351493 NRTH-1536152			
	DEED BOOK 00648 PG-00748			
	FULL MARKET VALUE	153,723		
			TOTAL TAX ---	2,614.27**
			DATE #1	10/01/12
			AMT DUE	2,614.27
***** 114.3-2-24 *****				
114.3-2-24	Burt Rd			ACCT 030016410 BILL 3468
Reardon Daniel	105 Vac farmland		AG MKTS 41730	10,224
629 Burt Rd	Herkimer Centra 213001	19,400	School Tax	9,176 201.23
Little Falls, NY 13365	N1 18 16	19,400	Library Tax	9,176 2.38
	P Of Farm L			
	ACRES 18.50			
MAY BE SUBJECT TO PAYMENT	EAST-0379012 NRTH-1535675			
UNDER AGDIST LAW TIL 2019	DEED BOOK 945 PG-332			
	FULL MARKET VALUE	20,638		
			TOTAL TAX ---	203.61**
			DATE #1	10/01/12
			AMT DUE	203.61

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
***** 113.82-1-48 *****				
	156 Main Rd			ACCT 030022980 BILL 3469
113.82-1-48	311 Res vac land		School Tax	9,900 217.11
Reaves Elizabeth	Herkimer Centra 213001	9,900	Library Tax	9,900 2.56
RRi Main Street Box 80	S 2	9,900		
Herkimer, NY 13350	S1 12 2 2			
	V Lot L			
	FRNT 46.00 DPTH 227.00			
	BANK 035			
	EAST-0366619 NRTH-1529250			
	DEED BOOK 846 PG-41			
	FULL MARKET VALUE	10,532		
			TOTAL TAX ---	219.67**
			DATE #1	10/01/12
			AMT DUE	219.67
***** 113.82-1-49 *****				
	156 Main Rd			ACCT 030023010 BILL 3470
113.82-1-49	210 1 Family Res		STAR B 41854	28,200
Reaves Elizabeth	Herkimer Centra 213001	9,000	School Tax	42,000 921.05
156 Main Rd	S 3	42,000	Library Tax	42,000 10.87
Herkimer, NY 13350	S1 12 2 3			
	H L R			
	FRNT 72.00 DPTH 70.00			
	BANK 035			
	EAST-0366657 NRTH-1529346			
	DEED BOOK 846 PG-41			
	FULL MARKET VALUE	44,681		
			TOTAL TAX ---	339.92**
			DATE #1	10/01/12
			AMT DUE	339.92
***** 113.82-1-56 *****				
	104 Edgar St			ACCT 030019560 BILL 3471
113.82-1-56	270 Mfg housing		STAR B 41854	28,200
Reese Lester Jr	Herkimer Centra 213001	9,500	School Tax	33,700 739.04
104 Edgar St	E 2	33,700	Library Tax	33,700 8.72
Herkimer, NY 13350	E1 12 1 2			
	Tr1 Add Enc Deck S(2) L R			
	FRNT 50.00 DPTH 158.68			
	EAST-0366671 NRTH-1529618			
	DEED BOOK 731 PG-223			
	FULL MARKET VALUE	35,851		
			TOTAL TAX ---	155.76**
			DATE #1	10/01/12
			AMT DUE	155.76

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1197
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
114.3-2-15	106 Nasypany Rd			ACCT 030019980	BILL 3472	
Reitz Wayne	210 1 Family Res		STAR EN 41834		58,470	
Reitz Robert L	Herkimer Centra 213001	15,500	School Tax	73,200	1,605.27	
106 Nasypany Rd	N 5-2 5-3	73,200	Library Tax	73,200	18.95	
Herkimer, NY 13350	N1 18 5-2,5-3					
	H G L R					
	FRNT 145.00 DPTH 222.69					
	EAST-0376350 NRTH-1534870					
	DEED BOOK 1144 PG-139					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---		440.22**	
				DATE #1	10/01/12	
				AMT DUE	440.22	
*****	*****	*****	*****	*****	*****	*****
114.3-2-16	Burt Rd			ACCT 030019981	BILL 3473	
Reitz Wayne L	312 Vac w/imprv		School Tax	14,700	322.37	
106 Nasypany Rd	Herkimer Centra 213001	12,700	Library Tax	14,700	3.80	
Herkimer, NY 13350	Life Use Reitz R	14,700				
	N1 18 5-9					
	Bldg & L C					
	FRNT 105.00 DPTH 210.00					
	EAST-0376454 NRTH-1534859					
	DEED BOOK 824 PG-158					
	FULL MARKET VALUE	15,638				
			TOTAL TAX ---		326.17**	
				DATE #1	10/01/12	
				AMT DUE	326.17	
*****	*****	*****	*****	*****	*****	*****
114.3-2-52	Eatonville Rd			ACCT 030025710	BILL 3474	
Remonda Theodore C	314 Rural vac<10		School Tax	1,200	26.32	
PO Box 1024	Herkimer Centra 213001	1,200	Library Tax	1,200	0.31	
Little Falls, NY 13365	W 19-4	1,200				
	W1 20 19-4					
	V Lot L					
	FRNT 125.00 DPTH 83.00					
	EAST-0379929 NRTH-1529217					
	DEED BOOK 729 PG-218					
	FULL MARKET VALUE	1,277				
			TOTAL TAX ---		26.63**	
				DATE #1	10/01/12	
				AMT DUE	26.63	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-53 *****				
	231 Eatonville Rd		ACCT 030025740	BILL 3475
114.3-2-53	210 1 Family Res		STAR EN 41834	58,470
Remonda Theodore C	Herkimer Centra 213001	11,100	School Tax	1,921.06
PO Box 1024	W 19-5	87,600	Library Tax	22.67
Little Falls, NY 13365	W1 20 19-5			
	H G S L R			
	FRNT 125.00 DPTH 125.00			
	EAST-0380021 NRTH-1529230			
	DEED BOOK 729 PG-218			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	759.73**
			DATE #1	10/01/12
			AMT DUE	759.73
***** 113.83-3-67 *****				
	100 Willard St		ACCT 030002700	BILL 3476
113.83-3-67	311 Res vac land		School Tax	65.79
Renshaw Michael	Herkimer Centra 213001	3,000	Library Tax	0.78
293 McKennan Rd	N1 13 1 40	3,000		
Frankfort, NY 13340	V/L			
	FRNT 66.00 DPTH 126.50			
	EAST-0368673 NRTH-1529149			
	DEED BOOK 1333 PG-837			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 113.1-1-23.2 *****				
	3335 State Route 28		ACCT 030000314	BILL 3477
113.1-1-23.2	240 Rural res		STAR B 41854	28,200
Rhodes Donna J	Herkimer Centra 213001	37,000	School Tax	2,434.87
3335 Rt 28	P Of W1 6 10	111,030	Library Tax	28.74
Herkimer, NY 13350	H Bldgs Land			
	ACRES 21.90 BANK 184			
	EAST-0360770 NRTH-1540636			
	DEED BOOK 851 PG-362			
	FULL MARKET VALUE	118,117		
			TOTAL TAX ---	1,871.61**
			DATE #1	10/01/12
			AMT DUE	1,871.61
***** 113.83-2-18 *****				
	208 East St		ACCT 030013590	BILL 3478
113.83-2-18	210 1 Family Res		School Tax	1,151.32
Rice Robert G	Herkimer Centra 213001	9,600	Library Tax	13.59
Rice Mary Ann	E1 12 8 16	52,500		
253 Eatonville Rd	H Cp L R			
Herkimer, NY 13350-1417	FRNT 58.00 DPTH 158.00			
	EAST-0367927 NRTH-1529865			
	DEED BOOK 1358 PG-71			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-46.1 *****				
	253 Eatonville Rd			ACCT 030006360 BILL 3479
114.3-2-46.1	311 Res vac land		School Tax	8,200 179.82
Rice Robert G	Herkimer Centra 213001	8,200	Library Tax	8,200 2.12
Rice Mary Ann	P Of W1 20 19-1	8,200		
253 Eatonville Rd	V Lot L			
Herkimer, NY 13350	ACRES 2.60			
	EAST-0379719 NRTH-1529288			
	DEED BOOK 779 PG-168			
	FULL MARKET VALUE	8,723		
			TOTAL TAX ---	181.94**
			DATE #1	10/01/12
			AMT DUE	181.94
***** 114.3-2-46.2 *****				
	Eatonville Rd			ACCT 030000310 BILL 3480
114.3-2-46.2	314 Rural vac<10		School Tax	9,300 203.95
Rice Robert G	Herkimer Centra 213001	9,300	Library Tax	9,300 2.41
Rice Mary Ann	P Of W1 20 19-1	9,300		
253 Eatonville Rd	V Lot			
Herkimer, NY 13350	ACRES 3.50			
	EAST-0379647 NRTH-1529686			
	DEED BOOK 710 PG-515			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 114.3-2-48 *****				
	253 Eatonville Rd			ACCT 030026011 BILL 3481
114.3-2-48	270 Mfg housing		STAR B 41854	28,200
Rice Robert Jr	Herkimer Centra 213001	14,000	School Tax	39,100 857.46
Rice Maryann	W 19-9	39,100	Library Tax	39,100 10.12
253 Eatonville Rd	W1 20 19-9			
Herkimer, NY 13350	Trl Add Bldg S L R			
	FRNT 125.00 DPTH 215.00			
	EAST-0379923 NRTH-1529698			
	DEED BOOK 757 PG-18			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	275.58**
			DATE #1	10/01/12
			AMT DUE	275.58
***** 114.3-2-25.1 *****				
	Eatonville Rd			ACCT 030012180 BILL 3482
114.3-2-25.1	322 Rural vac>10		School Tax	17,800 390.35
Rice Sandra	Herkimer Centra 213001	17,800	Library Tax	17,800 4.61
RR 2 Box 266M	W 7	17,800		
Little Falls, NY 13365	P Of W1 20 7			
	P Of Farm L			
	ACRES 33.70			
	EAST-0379127 NRTH-1533502			
	DEED BOOK 837 PG-269			
	FULL MARKET VALUE	18,936		
			TOTAL TAX ---	394.96**
			DATE #1	10/01/12
			AMT DUE	394.96

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

PAGE 1200
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-63 *****				
	405 Grace Ave		ACCT 030020340	BILL 3483
113.82-1-63	210 1 Family Res		STAR B 41854	28,200
Richard Alan W	Herkimer Centra 213001	11,000	School Tax	1,671.06
Richard Barbara	S1 12 12 6	76,200	Library Tax	19.72
405 Grace Ave	H G S L R			
Herkimer, NY 13350	FRNT 95.25 DPTH 150.00			
	EAST-0366777 NRTH-1530064			
	DEED BOOK 767 PG-581			
	FULL MARKET VALUE	81,064		
			TOTAL TAX ---	1,098.78**
			DATE #1	10/01/12
			AMT DUE	1,098.78
***** 113.82-1-57 *****				
	Downey Ave		ACCT 030020040	BILL 3484
113.82-1-57	311 Res vac land		School Tax	52.63
Richard Albert E	Herkimer Centra 213001	2,400	Library Tax	0.62
402 Downey Ave	S 16	2,400		
Herkimer, NY 13350	S1 12 1 16			
	V L L			
	FRNT 84.50 DPTH 150.00			
	EAST-0366788 NRTH-1529706			
	DEED BOOK 00565 PG-00696			
	FULL MARKET VALUE	2,553		
			TOTAL TAX ---	53.25**
			DATE #1	10/01/12
			AMT DUE	53.25
***** 114.3-2-32.3 *****				
	357 Smalls Bush Rd		ACCT 0300000531	BILL 3485
114.3-2-32.3	210 1 Family Res		School Tax	2,846.50
Richard Jason	Herkimer Centra 213001	22,700	Library Tax	33.60
Richard Jeanne A	H L	129,800		
346 Smalls Bush Rd	ACRES 5.00 BANK 184			
Herkimer, NY 13350	EAST-0376345 NRTH-1532651			
	DEED BOOK 905 PG-591			
	FULL MARKET VALUE	138,085		
			TOTAL TAX ---	2,880.10**
			DATE #1	10/01/12
			AMT DUE	2,880.10
***** 114.3-2-32.1 *****				
	346 Smalls Bush Rd		ACCT 0300000660	BILL 3486
114.3-2-32.1	312 Vac w/imprv		School Tax	565.79
Richard John Giovana	Herkimer Centra 213001	15,000	Library Tax	6.68
346 Smalls Bush Rd	cons w/32-2	25,800		
Herkimer, NY 13350	N1 20 4			
	Garage			
	FRNT 2083.00 DPTH			
	ACRES 82.10			
	EAST-0376671 NRTH-1532981			
	DEED BOOK 905 PG-575			
	FULL MARKET VALUE	27,447		
			TOTAL TAX ---	572.47**
			DATE #1	10/01/12
			AMT DUE	572.47

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1201
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	114.3-2-29	*****	*****
	Smalls Bush Rd			ACCT 030020160	BILL	3487
114.3-2-29	321 Abandoned ag		School Tax	22,700		497.81
Richard John A	Herkimer Centra 213001	22,700	Library Tax	22,700		5.88
Richard Giovina	S 6	22,700				
346 Smalls Bush Rd	S1 20 6					
Herkimer, NY 13350	Wood Lot L					
	ACRES 48.00					
	EAST-0378316 NRTH-1533460					
	DEED BOOK 947 PG-665					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---			503.69**
				DATE #1		10/01/12
				AMT DUE		503.69
*****	*****	*****	*****	114.3-2-33	*****	*****
	Smalls Bush Rd			ACCT 030020100	BILL	3488
114.3-2-33	321 Abandoned ag		School Tax	56,700		1,243.42
Richard John A	Herkimer Centra 213001	56,700	Library Tax	56,700		14.68
Richard Giovina	S 3B	56,700				
346 Smalls Bush Rd	S1 20 3B					
Herkimer, NY	F Land L					
	ACRES 143.50					
	EAST-0375177 NRTH-1532522					
	DEED BOOK 947 PG-671					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,258.10**
				DATE #1		10/01/12
				AMT DUE		1,258.10
*****	*****	*****	*****	114.3-2-36	*****	*****
	364 Smalls Bush Rd			ACCT 030020070	BILL	3489
114.3-2-36	240 Rural res		STAR B 41854			28,200
Richard John A	Herkimer Centra 213001	97,900	School Tax	139,100		3,050.45
Richard Giovina	S 3A	139,100	Library Tax	139,100		36.00
364 Smalls Bush Rd	S1 20 3A					
Herkimer, NY	Farm Trl 2H					
	ACRES 137.20					
	EAST-0375807 NRTH-1530295					
	DEED BOOK 947 PG-677					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			2,494.45**
				DATE #1		10/01/12
				AMT DUE		2,494.45
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1202
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-1-58	403 Downey Ave			ACCT 030020310	BILL 3490	
Richard Walter R Jr	210 1 Family Res		STAR EN 41834		58,470	
Richard Marion H	Herkimer Centra 213001	10,400	School Tax	80,900	1,774.13	
403 Downey Ave	S 1	80,900	Library Tax	80,900	20.94	
Herkimer, NY 13350	S1 12 1 17					
	H G Tsp S L R					
	FRNT 84.50 DPTH 150.00					
	EAST-0366867 NRTH-1529727					
	DEED BOOK 00541 PG-00268					
	FULL MARKET VALUE	86,064				
			TOTAL TAX ---		611.07**	
				DATE #1	10/01/12	
				AMT DUE	611.07	
*****	*****	*****	*****	*****	*****	*****
113.2-1-49.1	497 Shells Bush Rd			ACCT 030020370	BILL 3491	
Richardson Carl G	240 Rural res		School Tax	95,000	2,083.34	
Richardson Gary L	Herkimer Centra 213001	63,300	Library Tax	95,000	24.59	
497 Shells Bush Rd	N 11	95,000				
Herkimer, NY 13350	N1 15 11					
	H Farm L					
	FRNT 1957.00 DPTH					
	ACRES 61.30					
	EAST-0368296 NRTH-1540364					
	DEED BOOK 1147 PG-441					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---		2,107.93**	
				DATE #1	10/01/12	
				AMT DUE	2,107.93	
*****	*****	*****	*****	*****	*****	*****
113.2-1-32.1	174 Shells Bush Rd			ACCT 030000088	BILL 3492	
Richardson Gary L	210 1 Family Res		STAR EN 41834		58,470	
174 Shells Bush Rd	Herkimer Centra 213001	20,100	School Tax	83,000	1,820.18	
Herkimer, NY 13350-9770	S1 17 12-3	83,000	Library Tax	83,000	21.48	
	H Bldg(3) S(4) G L					
	ACRES 2.50					
	EAST-0363709 NRTH-1536536					
	DEED BOOK 00630 PG-01047					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---		657.66**	
				DATE #1	10/01/12	
				AMT DUE	657.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-64 *****				
	104 Zoller Ave		ACCT 030020430	BILL 3493
113.83-3-64	270 Mfg housing		STAR EN 41834	20,800
Richer Barbara	Herkimer Centra 213001	9,500	School Tax	456.14
PO Box 612	#23	20,800	Library Tax	5.38
Herkimer, NY 13350	S1 13 1 42-1			
	Tr1 L R			
	FRNT 60.00 DPTH 134.00			
	EAST-0368806 NRTH-1529258			
	DEED BOOK 00564 PG-00303			
	FULL MARKET VALUE	22,128		
			TOTAL TAX ---	5.38**
			DATE #1	10/01/12
			AMT DUE	5.38
***** 113.83-3-69.2 *****				
	Zoller Ave		ACCT 030000265	BILL 3494
113.83-3-69.2	311 Res vac land		9,300	203.95
Richer Barbara	Herkimer Centra 213001	9,300	Library Tax	2.41
PO Box 612	P Of N1 13 1 42	9,300		
Herkimer, NY 13350	V Lot			
	FRNT 56.00 DPTH 134.00			
	EAST-0368867 NRTH-1529257			
	DEED BOOK 690 PG-35			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 113.83-3-69.1 *****				
	263 Main Rd		ACCT 030020460	BILL 3495
113.83-3-69.1	280 Res Multiple		STAR B 41854	28,200
Richer William J	Herkimer Centra 213001	12,800	School Tax	1,570.05
Richer Faye M	Life Use Florence Richer	71,594	Library Tax	18.53
263 Main Rd	N1 13 1 42			
Herkimer, NY 13350	H Tr1 L R			
	FRNT 167.00 DPTH 135.00			
	EAST-0368859 NRTH-1529161			
	DEED BOOK 1202 PG-831			
	FULL MARKET VALUE	76,164		
			TOTAL TAX ---	996.58**
			DATE #1	10/01/12
			AMT DUE	996.58

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1204
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.20-2-9	*****	*****
	Arthur St			ACCT 030020520	BILL	3496
113.20-2-9	311 Res vac land		School Tax	300		6.58
Richie Ralph	Herkimer Centra 213001	300	Library Tax	300		0.08
116 Arthur Street Ext	S 7	300				
Herkimer, NY 13350-1402	S1 14 4 7					
	V Lot L					
	FRNT 30.00 DPTH 97.10					
	EAST-0370084 NRTH-1529110					
	DEED BOOK 1317 PG-313					
	FULL MARKET VALUE	319				
			TOTAL TAX ---			6.66**
				DATE #1		10/01/12
				AMT DUE		6.66
*****	*****	*****	*****	113.20-2-17	*****	*****
	116 Arthur St Ext			ACCT 030020490	BILL	3497
113.20-2-17	210 1 Family Res		STAR B 41854			28,200
Richie Ralph	Herkimer Centra 213001	9,800	School Tax	59,900		1,313.60
116 Arthur Street Ext	N 4A	59,900	Library Tax	59,900		15.50
Herkimer, NY 13350-1402	N1 14 1 4A					
	H Cp S(2) L R					
	FRNT 95.25 DPTH 100.00					
	EAST-0370071 NRTH-1529002					
	DEED BOOK 1317 PG-313					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			737.10**
				DATE #1		10/01/12
				AMT DUE		737.10
*****	*****	*****	*****	113.83-3-66	*****	*****
	104 Willard St			ACCT 030001170	BILL	3498
113.83-3-66	210 1 Family Res		School Tax	74,500		1,633.78
Richie Ralph V Jr	Herkimer Centra 213001	9,400	Library Tax	74,500		19.28
Richie Evelyn S	E 40A	74,500				
116 Arthur St	E1 13 1 40A					
Herkimer, NY 13350-1402	H G L R					
	FRNT 60.00 DPTH 129.00					
	EAST-0368687 NRTH-1529275					
	DEED BOOK 719 PG-231					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---			1,653.06**
				DATE #1		10/01/12
				AMT DUE		1,653.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-9 *****				
	941 Steuben Road		ACCT 030012150	BILL 3499
113.72-1-9	210 1 Family Res		STAR B 41854	28,200
Riegler Carol A	Herkimer Centra 213001	12,300	School Tax	1,780.71
941 Steuben Hill Rd	#85,86,87	81,200	Library Tax	21.02
Herkimer, NY 13350	E2 4A 2 21,22,23			
	H G 4 Lots R			
	FRNT 150.00 DPTH 137.00			
	EAST-0358468 NRTH-1532085			
	DEED BOOK 826 PG-1			
	FULL MARKET VALUE	86,383		
			TOTAL TAX ---	1,209.73**
			DATE #1	10/01/12
			AMT DUE	1,209.73
***** 113.1-3-5 *****				
	179 Beacon Rd		ACCT 030000184	BILL 3500
113.1-3-5	270 Mfg housing		School Tax	758.77
Riesel Barbara	Herkimer Centra 213001	20,100	Library Tax	8.96
70 Richfield St	W1 7 2-19	34,600		
Ilion, NY 13357	Trlr S L R			
	ACRES 2.50			
	EAST-0350461 NRTH-1538862			
	DEED BOOK 806 PG-194			
	FULL MARKET VALUE	36,809		
			TOTAL TAX ---	767.73**
			DATE #1	10/01/12
			AMT DUE	767.73
***** 106.3-1-22.4 *****				
	1871 Steuben Hill Rd		ACCT 030000451	BILL 3501
106.3-1-22.4	210 1 Family Res		STAR B 41854	28,200
Riesel Brian J	Herkimer Centra 213001	18,500	School Tax	2,631.58
Lynch Brenda	H Inc Tsp	120,000	Library Tax	31.06
1871 Steuben Hill Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0352328 NRTH-1546128			
	DEED BOOK 816 PG-609			
	FULL MARKET VALUE	127,660		
			TOTAL TAX ---	2,070.64**
			DATE #1	10/01/12
			AMT DUE	2,070.64
***** 113.1-3-19.1 *****				
	Beacon Rd			BILL 3502
113.1-3-19.1	311 Res vac land		School Tax	109.65
Riesel Chad	Herkimer Centra 213001	5,000	Library Tax	1.29
147 Beacon Rd	V/L	5,000		
Herkimer, NY 13350	ACRES 5.00			
	FULL MARKET VALUE	5,319		
			TOTAL TAX ---	110.94**
			DATE #1	10/01/12
			AMT DUE	110.94

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1206
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-15 *****				
	147 Beacon Rd			ACCT 030000426 BILL 3503
113.1-3-15	210 1 Family Res		STAR B 41854	28,200
Riesel Chad C	Herkimer Centra 213001	19,600	School Tax	2,741.23
147 Beacon Rd	Home Gar L	125,000	Library Tax	32.35
Herkimer, NY 13350	ACRES 2.00 BANK 023			
	EAST-0313490 NRTH-1114060			
	DEED BOOK 806 PG-196			
	FULL MARKET VALUE	132,979		
TOTAL TAX ---				2,181.58**
				DATE #1 10/01/12
				AMT DUE 2,181.58
***** 106.3-1-21 *****				
	1884 Steuben Hill Rd			ACCT 030000108 BILL 3504
106.3-1-21	210 1 Family Res		STAR EN 41834	58,470
Riesel Ernest G	Herkimer Centra 213001	21,700	School Tax	1,469.30
Riesel Janet	E1 5 2-2	67,000	Library Tax	17.34
1884 Steuben Hill Rd	H & Lot R			
Herkimer, NY 13350	ACRES 4.10			
	EAST-0352227 NRTH-1546611			
	DEED BOOK 00634 PG-00188			
	FULL MARKET VALUE	71,277		
TOTAL TAX ---				302.64**
				DATE #1 10/01/12
				AMT DUE 302.64
***** 106.3-1-19 *****				
	Steuben Hill Rd			ACCT 030000121 BILL 3505
106.3-1-19	314 Rural vac<10		School Tax	228.07
Riesel Jane	Herkimer Centra 213001	10,400	Library Tax	2.69
Oldfield Sharon Ries	S1 5 2-3	10,400		
523 Lake St	V Lot			
Herkimer, NY 13350	ACRES 4.50			
	EAST-0351278 NRTH-1547246			
	DEED BOOK 896 PG-382			
	FULL MARKET VALUE	11,064		
TOTAL TAX ---				230.76**
				DATE #1 10/01/12
				AMT DUE 230.76
***** 106.3-1-22.1 *****				
	1862 Steuben Rd			ACCT 030020700 BILL 3506
106.3-1-22.1	113 Cattle farm		AG MKTS 41730	33,644
Riesel Jane	Herkimer Centra 213001	133,900	STAR B 41854	28,200
1862 Steuben Hill Rd	Life Use Florence Riesel	186,900	School Tax	3,360.88
Herkimer, NY 13350	E1 5 2		Library Tax	39.67
	Farm Blg(2) S(3) L			
MAY BE SUBJECT TO PAYMENT	ACRES 245.50			
UNDER AGDIST LAW TIL 2019	EAST-0352046 NRTH-1545894			
	DEED BOOK 856 PG-401			
	FULL MARKET VALUE	198,830		
TOTAL TAX ---				2,808.55**
				DATE #1 10/01/12
				AMT DUE 2,808.55

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1207
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-25.1 *****				
	1786 Steuben Rd			ACCT 030020640
106.3-1-25.1	240 Rural res		School Tax	93,939
Riesel Margaret M	Herkimer Centra 213001	86,239	Library Tax	93,939
Rd	bldgs	93,939		
PO Box 542	E1 5 3			
Herkimer, NY 13350	Farm			
	FRNT 1567.00 DPTH			
	ACRES 111.00			
	EAST-0354343 NRTH-1543975			
	DEED BOOK 1342 PG-136			
	FULL MARKET VALUE	99,935		
			TOTAL TAX ---	2,084.38**
			DATE #1	10/01/12
			AMT DUE	2,084.38
***** 113.1-1-29 *****				
	265 Beacon Rd			ACCT 030000094
113.1-1-29	210 1 Family Res		STAR B 41854	28,200
Riesel Nancy	Herkimer Centra 213001	22,500	School Tax	69,200
35 Summit Ave	S1 7 2-10	69,200	Library Tax	69,200
Little Falls, NY 13365	H S B L R			
	ACRES 4.80			
	EAST-0351306 NRTH-1540585			
	DEED BOOK 698 PG-554			
	FULL MARKET VALUE	73,617		
			TOTAL TAX ---	943.46**
			DATE #1	10/01/12
			AMT DUE	943.46
***** 113.83-3-30 *****				
	105 Zoller Ave			ACCT 030028050
113.83-3-30	210 1 Family Res		STAR B 41854	28,200
Riley Kevin J	Herkimer Centra 213001	10,300	School Tax	59,500
Riley Paula M	#28,29	59,500	Library Tax	59,500
105 Zoller Ave	N1 13 1 25A,25b			
Herkimer, NY 13350	H G 2Lots Tsp R			
	FRNT 100.00 DPTH 120.00			
	BANK 035			
	EAST-0368836 NRTH-1529422			
	DEED BOOK 789 PG-31			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	728.23**
			DATE #1	10/01/12
			AMT DUE	728.23

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
***** 113.83-1-62 *****				
	203 Main Rd		ACCT 030028320	BILL 3510
113.83-1-62	210 1 Family Res		STAR B 41854	28,200
Ritter Lee	Herkimer Centra 213001	9,200	School Tax	1,140.35
Ritter Eileen K	#15	52,000	Library Tax	13.46
203 Main Rd	N1 12 4 4			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 132.00			
	BANK 720			
	EAST-0367613 NRTH-1529400			
	DEED BOOK 692 PG-928			
	FULL MARKET VALUE	55,319		
			TOTAL TAX ---	561.81**
			DATE #1	10/01/12
			AMT DUE	561.81
***** 113.20-2-65 *****				
	State Route 5 E		ACCT 030014850	BILL 3511
113.20-2-65	323 Vacant rural		School Tax	46.05
Ritter Michael J	Herkimer Centra 213001	2,100	Library Tax	0.54
347 Brown Rd	S 6	2,100		
Utica, NY 13502	S1 14 2 6			
	V L L			
	ACRES 1.30			
	EAST-0371584 NRTH-1528157			
	DEED BOOK 833 PG-531			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 113.83-4-10 *****				
	186 Main Rd		ACCT 030020940	BILL 3512
113.83-4-10	283 Res w/Comuse		STAR B 41854	28,200
Rivenburg Terrence	Herkimer Centra 213001	9,800	School Tax	1,524.13
186 Main Rd	S 12	69,500	Library Tax	17.99
Herkimer, NY 13350	S1 12 2 12			
	H Sp S L R			
	FRNT 85.00 DPTH 240.00			
	EAST-0367275 NRTH-1529211			
	DEED BOOK 898 PG-694			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	950.12**
			DATE #1	10/01/12
			AMT DUE	950.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-11 *****				
	Main Rd			ACCT 030008790
113.83-4-11	311 Res vac land		School Tax	900
Rivenburg Terrence M	Herkimer Centra 213001	900	Library Tax	900
186 Main Rd	S 13	900		
Herkimer, NY 13350	S1 12 2 13			
	V Lot			
	FRNT 55.00 DPTH 115.80			
	EAST-0367346 NRTH-1529270			
	DEED BOOK 924 PG-312			
	FULL MARKET VALUE	957		
			TOTAL TAX ---	19.97**
			DATE #1	10/01/12
			AMT DUE	19.97
***** 113.83-4-5 *****				
	172 Main Rd			ACCT 030019530
113.83-4-5	210 1 Family Res		STAR B 41854	BILL 3514
Rivers Daniel J	Herkimer Centra 213001	7,100	School Tax	51,600
Rivers Jodi L	S 8	51,600	Library Tax	51,600
172 Main Rd	S1 12 2 8			
Herkimer, NY 13350	H S L R TSP			
	FRNT 40.00 DPTH 123.50			
	ACRES 0.14			
	EAST-0367007 NRTH-1529293			
	DEED BOOK 791 PG-110			
	FULL MARKET VALUE	54,894		
			TOTAL TAX ---	552.94**
			DATE #1	10/01/12
			AMT DUE	552.94
***** 113.4-1-21.2 *****				
	425 Pine Grove Rd			ACCT 030000239
113.4-1-21.2	270 Mfg housing		STAR B 41854	BILL 3515
Robellard Ginny L	Herkimer Centra 213001	20,100	School Tax	36,500
425 Pine Grove Rd	P Of W1 18 9A	36,500	Library Tax	36,500
Herkimer, NY 13350	Tr1 Add Tsp S L R			
	ACRES 2.50			
	EAST-0372172 NRTH-1533882			
	DEED BOOK 1099 PG-398			
	FULL MARKET VALUE	38,830		
			TOTAL TAX ---	217.89**
			DATE #1	10/01/12
			AMT DUE	217.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-6 *****				
	931 Steuben Hill Rd		ACCT 030000600	BILL 3516
113.72-1-6	210 1 Family Res		STAR B 41854	28,200
Roberts Jeffrey P	Herkimer Centra 213001	9,100	School Tax	2,528.51
Roberts Patricia A	W 2	115,300	Library Tax	29.84
931 Steuben Hill Rd	W2 4A 2 2			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 105.00 DPTH 55.00			
	ACRES 0.10 BANK 740			
	EAST-0358612 NRTH-1532078			
	DEED BOOK 728 PG-223			
	FULL MARKET VALUE	122,660		
			TOTAL TAX ---	1,966.35**
			DATE #1	10/01/12
			AMT DUE	1,966.35
***** 113.72-1-10 *****				
	Highland Ave		ACCT 030000630	BILL 3517
113.72-1-10	311 Res vac land		School Tax	39.47
Roberts Jeffrey P	Herkimer Centra 213001	1,800	Library Tax	0.47
Roberts Patricia A	#83,84	1,800		
931 Steuben Hill Rd	E2 4A 2 19,20			
Herkimer, NY 13350	2 V Lots L			
	FRNT 100.00 DPTH 110.00			
	BANK 740			
	EAST-0358568 NRTH-1532021			
	DEED BOOK 728 PG-223			
	FULL MARKET VALUE	1,915		
			TOTAL TAX ---	39.94**
			DATE #1	10/01/12
			AMT DUE	39.94
***** 113.1-1-38.5 *****				
	379 Mc Kennan Rd		ACCT 030000296	BILL 3518
113.1-1-38.5	210 1 Family Res		STAR B 41854	28,200
Roby Douglas L	Herkimer Centra 213001	29,600	School Tax	2,177.64
Roby Kathryn	P Of Ni 7 1-5	99,300	Library Tax	25.70
379 Mc Kennan Rd	H G L R			
Frankfort, NY 13340	ACRES 11.09 BANK 720			
	EAST-0348492 NRTH-1540351			
	DEED BOOK 713 PG-293			
	FULL MARKET VALUE	105,638		
			TOTAL TAX ---	1,611.34**
			DATE #1	10/01/12
			AMT DUE	1,611.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-8 *****				
	3117 State Route 28		ACCT 030017340	BILL 3519
113.3-1-8	210 1 Family Res		STAR EN 41834	49,400
Rockwell Ronald L	Herkimer Centra 213001	12,400	School Tax	1,083.34
3317 State Rt 28 Rd	W 19-1	49,400	Library Tax	12.79
Herkimer, NY 13350	W1 6 19-1			
	H G L R			
	FRNT 136.00 DPTH 139.50			
	EAST-0362065 NRTH-1536686			
	DEED BOOK 1388 PG-320			
	FULL MARKET VALUE	52,553		
			TOTAL TAX ---	12.79**
			DATE #1	10/01/12
			AMT DUE	12.79
***** 113.57-1-67 *****				
	107 Petrie Rd		ACCT 030005190	BILL 3520
113.57-1-67	210 1 Family Res		STAR B 41854	28,200
Rockwell Wayne R	Herkimer Centra 213001	18,500	School Tax	1,653.51
Rockwell Sheila A	S 4	75,400	Library Tax	19.52
107 Petrie Rd	S2 6A 6 4			
Herkimer, NY 13350	H G S L R			
	FRNT 75.00 DPTH 180.00			
	BANK 035			
	EAST-0361523 NRTH-1534488			
	DEED BOOK 685 PG-766			
	FULL MARKET VALUE	80,213		
			TOTAL TAX ---	1,081.03**
			DATE #1	10/01/12
			AMT DUE	1,081.03
***** 113.1-2-12 *****				
	1177 Steuben Hill Rd		ACCT 030016020	BILL 3521
113.1-2-12	210 1 Family Res		STAR B 41854	28,200
Rockwood David	Herkimer Centra 213001	24,700	School Tax	3,793.87
Rockwood Linda	113.1-2-12	173,000	Library Tax	44.78
1177 Steuben Hill Rd	W1 6 11-1			
Herkimer, NY 13350	H G B Sp S L R			
	ACRES 6.70			
	EAST-0356228 NRTH-1535814			
	DEED BOOK 923 PG-680			
	FULL MARKET VALUE	184,043		
			TOTAL TAX ---	3,246.65**
			DATE #1	10/01/12
			AMT DUE	3,246.65

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1212
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.3-1-19.4	*****
113.3-1-19.4	1050 Steuben Hill Rd			ACCT 030000318	BILL	3522
Rogers John D	314 Rural vac<10		School Tax	12,300		269.74
1050 Steuben Hill Rd	Herkimer Centra 213001	12,300	Library Tax	12,300		3.18
Herkimer, NY 13350	P Of E1 8 27	12,300				
	Bldg S L R					
	ACRES 6.60					
	EAST-0357229 NRTH-1533149					
	DEED BOOK 721 PG-210					
	FULL MARKET VALUE	13,085				
			TOTAL TAX ---			272.92**
				DATE #1		10/01/12
				AMT DUE		272.92
*****	*****	*****	*****	*****	113.3-1-33	*****
113.3-1-33	1050 Steuben Hill Rd			ACCT 030000109	BILL	3523
Rogers John D	210 1 Family Res		STAR EN 41834			58,470
1050 Steuben Hill Rd	Herkimer Centra 213001	19,000	School Tax	99,900		2,190.79
Herkimer, NY 13350	W1 8 27-3	99,900	Library Tax	99,900		25.86
	H G & Lot R					
	FRNT 289.00 DPTH 210.70					
	ACRES 0.66					
	EAST-0356800 NRTH-1533399					
	DEED BOOK 697 PG-837					
	FULL MARKET VALUE	106,277				
			TOTAL TAX ---			1,032.65**
				DATE #1		10/01/12
				AMT DUE		1,032.65
*****	*****	*****	*****	*****	113.4-1-29	*****
113.4-1-29	Pine Grove Rd			ACCT 030016530	BILL	3524
Roorda Roy	314 Rural vac<10		School Tax	7,500		164.47
Roorda Tammy	Herkimer Centra 213001	7,500	Library Tax	7,500		1.94
333 Pine Grove Rd	W 21-3	7,500				
Herkimer, NY 13350	W1 17 21-3					
	V Lot L					
	FRNT 55.00 DPTH 200.00					
	ACRES 0.25 BANK 035					
	EAST-0370884 NRTH-1533005					
	DEED BOOK 817 PG-512					
	FULL MARKET VALUE	7,979				
			TOTAL TAX ---			166.41**
				DATE #1		10/01/12
				AMT DUE		166.41
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-30 *****				
	333 Pine Grove Rd		ACCT 030016560	BILL 3525
113.4-1-30	210 1 Family Res		STAR B 41854	28,200
Roorda Roy	Herkimer Centra 213001	18,500	School Tax	2,758.78
Roorda Tammy	W 21-2	125,800	Library Tax	32.56
333 Pine Grove Rd	W1 17 21-2			
Herkimer, NY 13350	H G S Tsp L R			
	ACRES 1.02 BANK 184			
	EAST-0370769 NRTH-1532942			
	DEED BOOK 817 PG-512			
	FULL MARKET VALUE	133,830		
			TOTAL TAX ---	2,199.34**
			DATE #1	10/01/12
			AMT DUE	2,199.34
***** 113.20-1-24 *****				
	106 Delrose Ln		ACCT 030009240	BILL 3526
113.20-1-24	210 1 Family Res		STAR B 41854	28,200
Roorda Samuel J	Herkimer Centra 213001	9,800	School Tax	3,004.39
Roorda Debra E	E 3	137,000	Library Tax	35.46
106 Delrose Ln	E1 14 5 3			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 100.00			
	BANK 620			
	EAST-0372219 NRTH-1528534			
	DEED BOOK 939 PG-273			
	FULL MARKET VALUE	145,745		
			TOTAL TAX ---	2,447.85**
			DATE #1	10/01/12
			AMT DUE	2,447.85
***** 113.83-3-29 *****				
	101 Zoller Ave		ACCT 030021180	BILL 3527
113.83-3-29	210 1 Family Res		STAR B 41854	28,200
Rose Helen V	Herkimer Centra 213001	10,000	School Tax	1,175.44
101 Zoller Ave	#p26,27	53,600	Library Tax	13.87
Herkimer, NY 13350-1436	N1 13 1 24			
	H G S L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0368746 NRTH-1529432			
	DEED BOOK 00596 PG-00859			
	FULL MARKET VALUE	57,021		
			TOTAL TAX ---	597.31**
			DATE #1	10/01/12
			AMT DUE	597.31

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-7.2 *****				
	215 Smalls Bush Rd			BILL 3528
121.1-3-7.2	311 Res vac land		School Tax	4,000 87.72
Rowan Gregg	Herkimer Centra 213001	4,000	Library Tax	4,000 1.04
215 Smalls Bush Rd	V/L	4,000		
Herkimer, NY 13350	FRNT 304.00 DPTH			
	ACRES 1.20			
	EAST-0374979 NRTH-1528754			
	DEED BOOK 1219 PG-658			
	FULL MARKET VALUE	4,255		
			TOTAL TAX ---	88.76**
			DATE #1	10/01/12
			AMT DUE	88.76
***** 113.20-2-5 *****				
	108 Arthur St		ACCT 030017370	BILL 3529
113.20-2-5	220 2 Family Res		STAR B 41854	28,200
Rowan Robert J	Herkimer Centra 213001	13,100	School Tax	107,000 2,346.50
Rowan Sylvia M	N 2	107,000	Library Tax	107,000 27.69
108 Arthur St	N1 14 4 2			
Herkimer, NY 13350	H G L R			
	FRNT 238.00 DPTH 100.00			
	EAST-0369660 NRTH-1529024			
	DEED BOOK 723 PG-323			
	FULL MARKET VALUE	113,830		
			TOTAL TAX ---	1,782.19**
			DATE #1	10/01/12
			AMT DUE	1,782.19
***** 113.3-1-29 *****				
	1014 Steuben Hill Rd		ACCT 030000050	BILL 3530
113.3-1-29	210 1 Family Res		School Tax	118,800 2,605.27
Rycharski Family Trust 2005	Herkimer Centra 213001	19,800	Library Tax	118,800 30.75
Barbara Dwyer	E 6-11	118,800		
136 N Chestnut St Apt 12B	E1 8 6-11			
New Paltz, NY 12561	H G S L			
	FRNT 225.00 DPTH 241.00			
	EAST-0357201 NRTH-1532825			
	DEED BOOK 1389 PG-764			
	FULL MARKET VALUE	126,383		
			TOTAL TAX ---	2,636.02**
			DATE #1	10/01/12
			AMT DUE	2,636.02

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1215
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	127 Laurel Ave			ACCT 030026610	BILL 3531	
113.20-2-37	210 1 Family Res		STAR B 41854		28,200	
Sadzkowski Willa Walz	Herkimer Centra 213001	10,300	School Tax	76,200	1,671.06	
Michael Walz	#86,87	76,200	Library Tax	76,200	19.72	
127 Laurel Ave	W1 14 1 25,26					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 123.00					
	EAST-0370876 NRTH-1529139					
	DEED BOOK 670 PG-64					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,098.78**	
				DATE #1	10/01/12	
				AMT DUE	1,098.78	
*****	*****	*****	*****	*****	*****	*****
	127 Laurel Ave			ACCT 030026611	BILL 3532	
113.20-2-38	270 Mfg housing		School Tax	21,000	460.53	
Sadzkowski Willa Walz	Herkimer Centra 213001	7,500	Library Tax	21,000	5.44	
Michael Walz	W 26-1	21,000				
127 Laurel Ave	W1 14 1 26-1					
Herkimer, NY 13350	Trl S L R					
	FRNT 30.00 DPTH 124.00					
	EAST-0370865 NRTH-1529218					
	DEED BOOK 670 PG-61					
	FULL MARKET VALUE	22,340				
			TOTAL TAX ---		465.97**	
				DATE #1	10/01/12	
				AMT DUE	465.97	
*****	*****	*****	*****	*****	*****	*****
	859 Mc Kennan Rd			ACCT 030000385	BILL 3533	
113.3-1-36.5	210 1 Family Res		STAR B 41854		28,200	
Salamon Timothy M	Herkimer Centra 213001	14,600	School Tax	164,000	3,596.50	
Salamon Ann M	H G S L R	164,000	Library Tax	164,000	42.45	
859 Mc Kennan Rd	FRNT 253.00 DPTH 212.00					
Herkimer, NY 13350	ACRES 1.20					
	EAST-0355540 NRTH-1533931					
	DEED BOOK 907 PG-249					
	FULL MARKET VALUE	174,468				
			TOTAL TAX ---		3,046.95**	
				DATE #1	10/01/12	
				AMT DUE	3,046.95	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-25.4 *****				
113.1-1-25.4	1323 Steuben Hill Rd			ACCT 030000356 BILL 3534
Salerno Joseph C	210 1 Family Res		STAR B 41854	28,200
Salerno Mary Ellen	Herkimer Centra 213001	18,500	School Tax	2,298.25
1323 Steuben Hill Rd	P Of S 1 6 17	104,800	Library Tax	27.13
Herkimer, NY 13350	H L Storage R			
	ACRES 1.00			
	EAST-0354677 NRTH-1537889			
	DEED BOOK 928 PG-72			
	FULL MARKET VALUE	111,489		
			TOTAL TAX ---	1,733.38**
			DATE #1	10/01/12
			AMT DUE	1,733.38
***** 113.1-1-25.6 *****				
113.1-1-25.6	Steuben Rd			ACCT 030000406 BILL 3535
Salerno Joseph C	314 Rural vac<10		School Tax	289.47
Salerno Mary Ellen	Herkimer Centra 213001	13,200	Library Tax	3.42
1323 Steuben Rd	V1	13,200		
Herkimer, NY 13350	ACRES 1.00			
	EAST-0354594 NRTH-1537993			
	DEED BOOK 1122 PG-526			
	FULL MARKET VALUE	14,043		
			TOTAL TAX ---	292.89**
			DATE #1	10/01/12
			AMT DUE	292.89
***** 113.20-1-6 *****				
113.20-1-6	121 Eastwood Dr			ACCT 030000102 BILL 3536
Saltis John E	210 1 Family Res		STAR B 41854	28,200
Saltis Deborah L	Herkimer Centra 213001	10,100	School Tax	3,103.08
121 Eastwood Dr	W1 20A 15-6	141,500	Library Tax	36.62
Herkimer, NY 13350	H G S L R			
	FRNT 122.80 DPTH 92.80			
	EAST-0372385 NRTH-1528860			
	DEED BOOK 1120 PG-221			
	FULL MARKET VALUE	150,532		
			TOTAL TAX ---	2,547.70**
			DATE #1	10/01/12
			AMT DUE	2,547.70
***** 113.57-1-14 *****				
113.57-1-14	100 Willis Ave			ACCT 030016980 BILL 3537
Sangster Charles M	210 1 Family Res		STAR B 41854	28,200
100 Willis Ave	Herkimer Centra 213001	17,500	School Tax	1,857.46
Herkimer, NY 13350	#19	84,700	Library Tax	21.92
	N2 6A 4 16			
	H G Sp S L R			
	FRNT 65.00 DPTH 187.20			
	BANK 184			
	EAST-0362135 NRTH-1535407			
	DEED BOOK 943 PG-641			
	FULL MARKET VALUE	90,106		
			TOTAL TAX ---	1,287.38**
			DATE #1	10/01/12
			AMT DUE	1,287.38

STATE OF NEW YORK				2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1217
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213089									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----SCHOOL				
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****		*****		*****		113.3-1-60.1 *****			
		Mc Kennan Rd					ACCT 030022470	BILL	3538
113.3-1-60.1		311 Res vac land				School Tax	8,200		179.82
Saunders Bradley S		Herkimer Centra 213001		8,200		Library Tax	8,200		2.12
Saunders Nancy		2.00 Acres		8,200					
800 Mc Kennan Rd		W1 8 8G							
Herkimer, NY 13350		V L							
		ACRES 2.00							
		EAST-0354242 NRTH-1534100							
		DEED BOOK 799 PG-491							
		FULL MARKET VALUE		8,723					
					TOTAL TAX ---				181.94**
							DATE #1		10/01/12
							AMT DUE		181.94
*****		*****		*****		113.3-1-61 *****			
		800 Mc Kennan Rd					ACCT 030000145	BILL	3539
113.3-1-61		210 1 Family Res			STAR B 41854				28,200
Saunders Bradley S		Herkimer Centra 213001		14,800	School Tax		127,500		2,796.06
Saunders Nancy D		W1 8 8G-1		127,500	Library Tax		127,500		33.00
800 Mc Kennan Rd		H G Sp S L R							
Herkimer, NY 13350-9792		FRNT 150.00 DPTH 200.00							
		BANK 184							
		EAST-0354375 NRTH-1534319							
		DEED BOOK 756 PG-323							
		FULL MARKET VALUE		135,638					
					TOTAL TAX ---				2,237.06**
							DATE #1		10/01/12
							AMT DUE		2,237.06
*****		*****		*****		113.4-1-50 *****			
		264 Pine Grove Rd					ACCT 030021720	BILL	3540
113.4-1-50		210 1 Family Res			STAR B 41854				28,200
Scalise Carl G JR		Herkimer Centra 213001		12,800	School Tax		112,400		2,464.92
264 Pine Grove Rd		E 36-3		112,400	Library Tax		112,400		29.09
Herkimer, NY 13350		E1 17 36-3							
		H G Cp L R							
		FRNT 138.00 DPTH 163.50							
		EAST-0369959 NRTH-1531805							
		DEED BOOK 1180 PG-67							
		FULL MARKET VALUE		119,574					
					TOTAL TAX ---				1,902.01**
							DATE #1		10/01/12
							AMT DUE		1,902.01
*****		*****							

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1218
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-51 *****				
	274 Pine Grove Rd		ACCT 030007950	BILL 3541
113.4-1-51	210 1 Family Res		STAR B 41854	28,200
Scalise Carl G Jr	Herkimer Centra 213001	10,300	School Tax	1,243.42
274 Pine Grove Rd	Life Use D Scalise	56,700	Library Tax	14.68
Herkimer, NY 13350	E1 17 36-1,36-2			
	H G 2L R			
	FRNT 75.00 DPTH 160.00			
	EAST-0370051 NRTH-1531941			
	DEED BOOK 783 PG-72			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	666.10**
			DATE #1	10/01/12
			AMT DUE	666.10
***** 113.4-1-19.2 *****				
	Pine Grove Rd		ACCT 030000388	BILL 3542
113.4-1-19.2	321 Abandoned ag		School Tax	1,243.42
Scalise Properties LLC	Herkimer Centra 213001	56,700	Library Tax	14.68
Brookwood Apts	E1 17 21	56,700		
650 W German St	V L			
Herkimer, NY 13350	ACRES 102.00			
	EAST-0371507 NRTH-1531132			
	DEED BOOK 838 PG-260			
	FULL MARKET VALUE	60,319		
			TOTAL TAX ---	1,258.10**
			DATE #1	10/01/12
			AMT DUE	1,258.10
***** 113.4-1-49 *****				
	264 Pine Grove Rd		ACCT 030008130	BILL 3543
113.4-1-49	312 Vac w/imprv		School Tax	877.19
Scalise Properties LLC	Herkimer Centra 213001	17,200	Library Tax	10.35
Brookwood Apts	E 36	40,000		
650 W German St	E1 17 36			
Herkimer, NY 13350	Bldg -Pole Barn L			
	ACRES 8.90			
	EAST-0370175 NRTH-1531549			
	DEED BOOK 1180 PG-67			
	FULL MARKET VALUE	42,553		
			TOTAL TAX ---	887.54**
			DATE #1	10/01/12
			AMT DUE	887.54

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1219
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			113.4-1-57	*****	
113.4-1-57		N Of Arthur St Ext			ACCT 030024150	BILL	3544
Scalise Properties LLC		321 Abandoned ag		School Tax	15,500		339.91
Scalise Carl G		Herkimer Centra 213001	15,500	Library Tax	15,500		4.01
Brrokwood Apts		E 8	15,500				
650 W German St		E1 20 8					
Herkimer, NY 13350		Wood Lot L					
		ACRES 17.00					
		EAST-0372110 NRTH-1530217					
		DEED BOOK 823 PG-107					
		FULL MARKET VALUE	16,489				
				TOTAL TAX ---			343.92**
					DATE #1		10/01/12
					AMT DUE		343.92
*****		*****			113.20-1-36	*****	
113.20-1-36	5637	State Route 5			ACCT 030012900	BILL	3545
Scalise Properties LLC		485 >luse sm bld		School Tax	306,000		6,710.54
Dukee Supply Co		Herkimer Centra 213001	19,500	Library Tax	306,000		79.20
Brookwood Apts LLC		N 15I	306,000				
650 W German St		N1 20 15I					
Herkimer, NY 13350		Bldg & Lot C					
		ACRES 1.70					
		EAST-0372960 NRTH-1528389					
		DEED BOOK 701 PG-850					
		FULL MARKET VALUE	325,532				
				TOTAL TAX ---			6,789.74**
					DATE #1		10/01/12
					AMT DUE		6,789.74
*****		*****			113.20-1-39.1	*****	
113.20-1-39.1	5661	State Route 5 E			ACCT 030022290	BILL	3546
Scalise Properties LLC		464 Office bldg.		School Tax	334,800		7,342.12
650 W German St		Herkimer Centra 213001	19,900	Library Tax	334,800		86.66
Herkimer, NY 13350		N 15G	334,800				
		N1 20 15G					
		2 Bldgs Storage C					
		ACRES 2.00					
		EAST-0373459 NRTH-1528373					
		DEED BOOK 1128 PG-939					
		FULL MARKET VALUE	356,170				
				TOTAL TAX ---			7,428.78**
					DATE #1		10/01/12
					AMT DUE		7,428.78
*****		*****			*****		

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1220
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-39.2 *****				
113.20-1-39.2	5663 State Route 5E			ACCT 030000165
Scalise Properties LLC	464 Office bldg.		School Tax	BILL 3547
650 W German St	Herkimer Centra 213001	19,100	Library Tax	298,700 6,550.45
Herkimer, NY 13350	N1 20 15G-1	298,700		77.31
	Bldg & Lot C			
	ACRES 1.39			
	EAST-0373307 NRTH-1528119			
	DEED BOOK 1128 PG-936			
	FULL MARKET VALUE	317,766		
			TOTAL TAX ---	6,627.76**
			DATE #1	10/01/12
			AMT DUE	6,627.76
***** 113.4-1-52 *****				
113.4-1-52	278 Pine Grove Rd			ACCT 030028080
Scalise Ronald J	210 1 Family Res		STAR B 41854	BILL 3548
278 Pine Grove Rd	Herkimer Centra 213001	18,700	School Tax	28,200
Herkimer, NY 13350	Life Use Dorothy Scalise	97,900	Library Tax	97,900 2,146.93
	Add On 0389			25.34
	H B G Sp S L R			
	ACRES 1.23			
	EAST-0370220 NRTH-1531971			
	DEED BOOK 778 PG-283			
	FULL MARKET VALUE	104,149		
			TOTAL TAX ---	1,580.27**
			DATE #1	10/01/12
			AMT DUE	1,580.27
***** 113.83-3-10 *****				
113.83-3-10	122 Pine Grove Rd			ACCT 156961
Scalise Ronald J	210 1 Family Res		School Tax	BILL 3549
278 Pine Grove Rd	Herkimer Centra 213001	13,900	Library Tax	45,000 986.84
Herkimer, NY 13350	E1 13 1 9	45,000		11.65
	H G(2) L R			
	FRNT 80.00 DPTH 333.00			
	EAST-0368379 NRTH-1529544			
	DEED BOOK 1405 PG-993			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	998.49**
			DATE #1	10/01/12
			AMT DUE	998.49
***** 113.83-4-33 *****				
113.83-4-33	264 Main Rd			ACCT 030010860
Scalise Ronald J	210 1 Family Res		School Tax	BILL 3550
274 Pine Grove Rd	Herkimer Centra 213001	9,500	Library Tax	36,100 791.67
Herkimer, NY 13350	S1 13 2 13	36,100		9.34
	H G L R			
	FRNT 50.00 DPTH 166.10			
	EAST-0368800 NRTH-1528929			
	DEED BOOK 884 PG-481			
	FULL MARKET VALUE	38,404		
			TOTAL TAX ---	801.01**
			DATE #1	10/01/12
			AMT DUE	801.01

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

PAGE 1221
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-43.3 *****				
	235 Pine Grove Rd			ACCT 0300000532 BILL 3551
113.4-1-43.3	210 1 Family Res		STAR B 41854	28,200
Schell Edward C	Herkimer Centra 213001	12,500	School Tax	3,839.92
Schell Judith A	H G	175,100	Library Tax	45.32
235 Pine Grove Rd	FRNT 162.00 DPTH 131.00			
Herkimer, NY 13350	EAST-0369472 NRTH-1531460			
	DEED BOOK 918 PG-48			
	FULL MARKET VALUE	186,277		
			TOTAL TAX ---	3,293.24**
			DATE #1	10/01/12
			AMT DUE	3,293.24
***** 114.3-2-43 *****				
	138 Quarry Rd			ACCT 030000204 BILL 3552
114.3-2-43	311 Res vac land		School Tax	4,000 87.72
Schell Michael E	Herkimer Centra 213001	4,000	Library Tax	4,000 1.04
121 Lakeview Dr	V Land	4,000		
Little Falls, NY 13365	FRNT 320.00 DPTH 140.00			
	EAST-0379801 NRTH-1531261			
	DEED BOOK 902 PG-61			
	FULL MARKET VALUE	4,255		
			TOTAL TAX ---	88.76**
			DATE #1	10/01/12
			AMT DUE	88.76
***** 113.1-3-9 *****				
	Steuben Rd			ACCT 030000250 BILL 3553
113.1-3-9	312 Vac w/imprv		School Tax	25,000 548.25
Schiavi Mark	Herkimer Centra 213001	5,000	Library Tax	25,000 6.47
991 Steuben Rd	P Of S2	25,000		
Herkimer, NY 13350	P Of N1 7 2			
	Gar/Storage			
	ACRES 5.40			
	EAST-0314465 NRTH-1116750			
	DEED BOOK 1299 PG-197			
	FULL MARKET VALUE	26,596		
			TOTAL TAX ---	554.72**
			DATE #1	10/01/12
			AMT DUE	554.72
***** 113.3-1-79.5 *****				
	991 Steuben Hill Rd			ACCT 030000297 BILL 3554
113.3-1-79.5	210 1 Family Res		STAR B 41854	28,200
Schiavi Mark	Herkimer Centra 213001	17,100	School Tax	2,958.34
991 Steuben Hill Rd	P Of W1 8 11	134,900	Library Tax	134,900 34.92
Herkimer, NY 13350	H G S L R			
	FRNT 186.66 DPTH 204.72			
	EAST-0357462 NRTH-1532354			
	DEED BOOK 704 PG-216			
	FULL MARKET VALUE	143,511		
			TOTAL TAX ---	2,401.26**
			DATE #1	10/01/12
			AMT DUE	2,401.26

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1222
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	123 Willis Ave			ACCT 030027990	BILL 3555	
113.57-1-43	210 1 Family Res		STAR EN 41834		58,470	
Schiavi Teresa	Herkimer Centra 213001	15,500	School Tax	74,900	1,642.55	
Joanne Dunn	Life Use S Witkowski	74,900	Library Tax	74,900	19.39	
Stanley Witkowski	N2 6A 2 11					
123 Willis Ave	H G L R					
Herkimer, NY 13350-1035	FRNT 88.68 DPTH 102.20					
	EAST-0361557 NRTH-1534815					
	DEED BOOK 797 PG-177					
	FULL MARKET VALUE	79,681				
			TOTAL TAX ---		477.94**	
				DATE #1	10/01/12	
				AMT DUE	477.94	
*****	*****	*****	*****	*****	*****	*****
	Baum Rd			ACCT 030021930	BILL 3556	
113.1-1-34.1	314 Rural vac<10		School Tax	3,100	67.98	
Schrader Adam	Herkimer Centra 213001	3,100	Library Tax	3,100	0.80	
1561 Hawthorn Ctr	Cor 0489 - 1286 - 1183	3,100				
Winonalake, IN 46590	N1 5 6-1					
	V Land					
	FRNT 50.00 DPTH 420.00					
	EAST-0350354 NRTH-1541368					
	DEED BOOK 845 PG-318					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---		68.78**	
				DATE #1	10/01/12	
				AMT DUE	68.78	
*****	*****	*****	*****	*****	*****	*****
	115 Dickie Ave			ACCT 030021750	BILL 3557	
113.57-1-45	210 1 Family Res		STAR B 41854		28,200	
Schrader Robert J	Herkimer Centra 213001	17,500	School Tax	90,000	1,973.69	
115 Dickie Ave	#6	90,000	Library Tax	90,000	23.29	
Herkimer, NY 13350	W2 6A 2 9					
	H G S(2) LS5					
	FRNT 65.00 DPTH 150.00					
	EAST-0361670 NRTH-1534833					
	DEED BOOK 796 PG-293					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---		1,404.98**	
				DATE #1	10/01/12	
				AMT DUE	1,404.98	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1223
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-20.1 *****				
113.3-1-20.1	960 Steuben Hill Rd		ACCT 030021431	BILL 3558
Schroder Manfred	210 1 Family Res		PARAPLEGIC 41300	111,300
960 Steuben Hill Rd	Herkimer Centra 213001	19,200	School Tax	0.00
Herkimer, NY 13350	E 6-5	111,300	Library Tax	0.00
	E1 8 6-5			
	H G L R			
	FRNT 400.00 DPTH 196.30			
	ACRES 1.60			
	EAST-0358139 NRTH-1532310			
	DEED BOOK 620 PG-900			
	FULL MARKET VALUE	118,404		
			TOTAL TAX ---	0.00**
***** 113.3-1-12 *****				
113.3-1-12	Steuben Rd		ACCT 030008520	BILL 3559
Scialdo Rudolph F	314 Rural vac<10		School Tax	199.56
Scialdo Rena A	Herkimer Centra 213001	9,100	Library Tax	2.36
878 Steuben Rd	E 50	9,100		
Herkimer, NY 13350	E2 4 8 50			
	V1 L			
	FRNT 330.00 DPTH 350.00			
	EAST-0359773 NRTH-1532200			
	DEED BOOK 00608 PG-00039			
	FULL MARKET VALUE	9,681		
			TOTAL TAX ---	201.92**
			DATE #1	10/01/12
			AMT DUE	201.92
***** 113.83-3-49 *****				
113.83-3-49	Arthur St		ACCT 030013740	BILL 3560
Scialdo Susan	311 Res vac land		School Tax	78.95
511 27th St NW	Herkimer Centra 213001	3,600	Library Tax	0.93
Naples, FL 34120	N 57 58B	3,600		
	N1 13 1 57,58B			
	V Lot			
	FRNT 122.00 DPTH 152.70			
	EAST-0369676 NRTH-1529176			
	DEED BOOK 887 PG-78			
	FULL MARKET VALUE	3,830		
			TOTAL TAX ---	79.88**
			DATE #1	10/01/12
			AMT DUE	79.88

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

PAGE 1224
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-45.1 *****				
	273 Eatonville Rd			ACCT 030006330 BILL 3561
114.3-2-45.1	210 1 Family Res		STAR B 41854	28,200
Scialdone Terri J	Herkimer Centra 213001	20,200	School Tax	3,100.88
273 Eatonville Rd	P Of Wl 20 19	141,400	Library Tax	36.60
Herkimer, NY 13350	H Sp S G Stor L R			
	ACRES 7.60 BANK 055			
	EAST-0379699 NRTH-1530264			
	DEED BOOK 813 PG-185			
	FULL MARKET VALUE	150,426		
			TOTAL TAX ---	2,545.48**
			DATE #1	10/01/12
			AMT DUE	2,545.48
***** 113.1-1-8 *****				
	105 Kast Bridge St			ACCT 030000143 BILL 3562
113.1-1-8	210 1 Family Res		STAR B 41854	28,200
Scott David C	Herkimer Centra 213001	9,800	School Tax	1,813.60
105 Kast Bridge St	Old Osborne Hill Rd	82,700	Library Tax	21.41
Herkimer, NY 13350	Wl 6 4C			
	H ST L R			
	FRNT 50.39 DPTH 197.10			
	ACRES 0.10 BANK 035			
	EAST-0361083 NRTH-1543963			
	DEED BOOK 674 PG-724			
	FULL MARKET VALUE	87,979		
			TOTAL TAX ---	1,243.01**
			DATE #1	10/01/12
			AMT DUE	1,243.01
***** 113.82-1-64 *****				
	404 Grace Ave			ACCT 030006600 BILL 3563
113.82-1-64	210 1 Family Res		STAR EN 41834	58,470
Scott Leona	Herkimer Centra 213001	14,700	School Tax	2,776.32
404 Grace Ave	N 1	126,600	Library Tax	32.77
Herkimer, NY 13350	N1 12 13 1			
	H G S L R			
	FRNT 188.40 DPTH 158.00			
	EAST-0366678 NRTH-1530246			
	DEED BOOK 835 PG-3			
	FULL MARKET VALUE	134,681		
			TOTAL TAX ---	1,625.09**
			DATE #1	10/01/12
			AMT DUE	1,625.09

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1225
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			113.20-2-1	*****	
		5446 State Route 5E			ACCT 030013890	BILL	3564
113.20-2-1		323 Vacant rural		School Tax	16,400		359.65
Seifried Joan M		Herkimer Centra 213001	16,400	Library Tax	16,400		4.24
5446 State Route 5E		Co Sale	16,400				
Herkimer, NY 13350		S1 19 3					
		Farm Land L					
		ACRES 11.80					
		EAST-0368805 NRTH-1528561					
		DEED BOOK 1438 PG-63					
		FULL MARKET VALUE	17,447				
				TOTAL TAX ---			363.89**
					DATE #1		10/01/12
					AMT DUE		363.89
*****		*****			113.20-2-60	*****	
		118 Walnut Ave			ACCT 030013200	BILL	3565
113.20-2-60		210 1 Family Res		STAR B 41854			28,200
Sementilli John		Herkimer Centra 213001	11,700	School Tax	88,200		1,934.21
Sementilli Stacey		#51,52,53	88,200	Library Tax	88,200		22.83
118 Walnut Ave		E1 14 1 60,61,62					
Herkimer, NY 13350		H G 3L R					
		FRNT 150.00 DPTH 123.00					
		EAST-0371396 NRTH-1528869					
		DEED BOOK 1250 PG-438					
		FULL MARKET VALUE	93,830				
				TOTAL TAX ---			1,365.04**
					DATE #1		10/01/12
					AMT DUE		1,365.04
*****		*****			113.20-2-68	*****	
		125 Elm Ave			ACCT 030001260	BILL	3566
113.20-2-68		210 1 Family Res		STAR B 41854			28,200
Sementilli Lisa M		Herkimer Centra 213001	10,300	School Tax	88,000		1,929.83
125 Elm Ave		#37,38	88,000	Library Tax	88,000		22.78
Herkimer, NY 13350		W1 14 1 80,81					
		H G 2L Dk Sh R					
		FRNT 100.00 DPTH 123.00					
		EAST-0371546 NRTH-1528716					
		DEED BOOK 1303 PG-935					
		FULL MARKET VALUE	93,617				
				TOTAL TAX ---			1,360.61**
					DATE #1		10/01/12
					AMT DUE		1,360.61
*****		*****					

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1226
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****				113.3-1-63	*****		
	834 Mc Kennan Rd			ACCT 030022410	BILL	3567	
113.3-1-63	311 Res vac land		School Tax	8,700		190.79	
Servadio Sam	Herkimer Centra 213001	8,700	Library Tax	8,700		2.25	
Servadio Mary	W 8F	8,700					
834 Mckennan Rd	W1 8 8F						
Herkimer, NY	L R						
	ACRES 2.40						
	EAST-0354565 NRTH-1533976						
	DEED BOOK 1134 PG-172						
	FULL MARKET VALUE	9,255					
			TOTAL TAX ---			193.04**	
				DATE #1		10/01/12	
				AMT DUE		193.04	
*****				113.3-1-64	*****		
	834 Mc Kennan Rd			ACCT 030022440	BILL	3568	
113.3-1-64	210 1 Family Res		STAR EN 41834			58,470	
Servadio Sam	Herkimer Centra 213001	22,500	School Tax	104,000		2,280.71	
Catalina Holly	Life Estate S&m Servadio	104,000	Library Tax	104,000		26.92	
834 Mckennan Rd	W1 8 8E						
Herkimer, NY	H G Bldg Lot R						
	ACRES 4.80						
	EAST-0354778 NRTH-1533837						
	DEED BOOK 1134 PG-172						
	FULL MARKET VALUE	110,638					
			TOTAL TAX ---			1,123.63**	
				DATE #1		10/01/12	
				AMT DUE		1,123.63	
*****				113.83-2-28	*****		
	100 East St			ACCT 030008460	BILL	3569	
113.83-2-28	210 1 Family Res		STAR EN 41834			58,470	
Shaffer Deborah	Herkimer Centra 213001	10,000	School Tax	96,300		2,111.85	
Hamberger Karen	#13	96,300	Library Tax	96,300		24.93	
100 East St	N1 12 5 7						
Herkimer, NY 13350	H G S L R						
	FRNT 100.00 DPTH 110.00						
	EAST-0367782 NRTH-1529357						
	DEED BOOK 938 PG-575						
	FULL MARKET VALUE	102,447					
			TOTAL TAX ---			952.78**	
				DATE #1		10/01/12	
				AMT DUE		952.78	

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COUNTY	-	Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01,	2011	
SCHOOL	-	Herkimer Central	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01,	2012	
TOWN	-	Herkimer	UNIFORM PERCENT OF VALUE IS 094.00						
SWIS	-	213089							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----		SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****							113.3-1-80	*****	
		975	Steuben Hill Rd				ACCT 030022650	BILL	3570
113.3-1-80			210 1 Family Res		STAR EN	41834			58,470
Shaul Richard A Sr			Herkimer Centra 213001	10,100	School Tax		71,800		1,574.56
Shaul Carole E			W 11B	71,800	Library Tax		71,800		18.58
975 Steuben Hill Rd			W1 8 11B						
Herkimer, NY 13350			H G S L R						
			FRNT 97.00 DPTH 118.00						
			EAST-0357723 NRTH-1532213						
			DEED BOOK 00547 PG-00534						
			FULL MARKET VALUE	76,383					
					TOTAL TAX ---				409.14**
							DATE #1		10/01/12
							AMT DUE		409.14
*****							113.57-1-66	*****	
		109	Petrie Rd				ACCT 030021570	BILL	3571
113.57-1-66			210 1 Family Res		STAR B	41854			28,200
Shaut Dennis W Sr			Herkimer Centra 213001	18,500	School Tax		75,400		1,653.51
Shaut Rebecca J			S 3	75,400	Library Tax		75,400		19.52
109 Petrie Rd			S2 6A 6 3						
Herkimer, NY 13350			H G ST L R						
			FRNT 75.00 DPTH 180.00						
			EAST-0361461 NRTH-1534528						
			DEED BOOK 1425 PG-648						
			FULL MARKET VALUE	80,213					
					TOTAL TAX ---				1,081.03**
							DATE #1		10/01/12
							AMT DUE		1,081.03
*****							113.83-1-28	*****	
		304	Downey Ave				ACCT 030022740	BILL	3572
113.83-1-28			210 1 Family Res		AGED-ALL	41800			32,700
Shaver Robert			Herkimer Centra 213001	11,200	STAR EN	41834			32,700
Shaver Russell			Life Use T Shaver	65,400	School Tax		32,700		717.11
Attn: Theresa Shaver			N1 12 11 3,4		Library Tax		32,700		8.46
304 Downey Ave			H G S 2L R						
Herkimer, NY 13350-1307			FRNT 108.00 DPTH 150.00						
			EAST-0367201 NRTH-1530022						
			DEED BOOK 821 PG-528						
			FULL MARKET VALUE	69,574					
					TOTAL TAX ---				8.46**
							DATE #1		10/01/12
							AMT DUE		8.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-34 *****				
	138 Foltz Rd		ACCT 030000960	BILL 3573
113.82-1-34	210 1 Family Res		STAR B 41854	28,200
Shaver Robert F	Herkimer Centra 213001	16,600	School Tax	1,633.78
Shaver Carol	E 13	74,500	Library Tax	19.28
138 Foltz Rd	E1 11 1 13			
Herkimer, NY 13350	H G L R			
	FRNT 118.00 DPTH 167.50			
	EAST-0365614 NRTH-1529932			
	DEED BOOK 676 PG-308			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	1,061.06**
			DATE #1	10/01/12
			AMT DUE	1,061.06
***** 113.83-4-1 *****				
	160 Main Rd Eh		ACCT 030009630	BILL 3574
113.83-4-1	312 Vac w/imprv		School Tax	151.32
Shaver Russell R	Herkimer Centra 213001	1,200	Library Tax	1.79
PO Box 291	S 4	6,900		
Clarksville, NY 12041-0291	S1 12 2 4			
	Bldg & Lot			
	FRNT 53.00 DPTH 156.00			
	BANK 035			
	EAST-0366706 NRTH-1529289			
	DEED BOOK 00643 PG-00693			
	FULL MARKET VALUE	7,340		
			TOTAL TAX ---	153.11**
			DATE #1	10/01/12
			AMT DUE	153.11
***** 113.83-4-2 *****				
	160 Main Rd		ACCT 030008100	BILL 3575
113.83-4-2	210 1 Family Res		School Tax	1,223.69
Shaver Russell R	Herkimer Centra 213001	9,200	Library Tax	14.44
PO Box 291	S 5	55,800		
Clarksville, NY 12041-0291	S1 12 2 5			
	H S L R			
	FRNT 50.00 DPTH 127.00			
	BANK 291			
	EAST-0366763 NRTH-1529312			
	DEED BOOK 00659 PG-00671			
	FULL MARKET VALUE	59,362		
			TOTAL TAX ---	1,238.13**
			DATE #1	10/01/12
			AMT DUE	1,238.13

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1229
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-41.2 *****				
	725 Mc Kennan Rd		ACCT 030000474	BILL 3576
113.3-1-41.2	210 1 Family Res		STAR B 41854	28,200
Shaw Bonita M	Herkimer Centra 213001	18,800	School Tax	2,405.71
725 McKennan Rd	H L	109,700	Library Tax	28.39
Herkimer, NY 13350	ACRES 1.30 BANK 243			
	EAST-0353387 NRTH-1535294			
	DEED BOOK 1242 PG-4			
	FULL MARKET VALUE	116,702		
			TOTAL TAX ---	1,842.10**
			DATE #1	10/01/12
			AMT DUE	1,842.10
***** 114.1-2-18 *****				
	850 Shells Bush Rd		ACCT 030006480	BILL 3577
114.1-2-18	210 1 Family Res		STAR B 41854	28,200
Shelley Robert J	Herkimer Centra 213001	12,200	School Tax	1,828.95
850 Shells Bush Rd	S 5-5	83,400	Library Tax	21.59
Herkimer, NY 13350	S1 18 5-5			
	H G Tsp L R R			
	FRNT 100.00 DPTH 200.00			
	BANK 035			
	EAST-0375419 NRTH-1540549			
	DEED BOOK 857 PG-543			
	FULL MARKET VALUE	88,723		
			TOTAL TAX ---	1,258.54**
			DATE #1	10/01/12
			AMT DUE	1,258.54
***** 113.1-1-51.2 *****				
	442 Mc Kennan Rd		ACCT 030000423	BILL 3578
113.1-1-51.2	210 1 Family Res		STAR B 41854	28,200
Shilo Lyudmila	Herkimer Centra 213001	25,100	School Tax	2,732.46
442 Mc Kennan Rd	H G R L	124,600	Library Tax	32.25
Herkimer, NY 13350	ACRES 7.00			
	EAST-0348157 NRTH-1538267			
	DEED BOOK 806 PG-341			
	FULL MARKET VALUE	132,553		
			TOTAL TAX ---	2,172.71**
			DATE #1	10/01/12
			AMT DUE	2,172.71
***** 113.1-2-11 *****				
	1197 Steuben Hill Rd		ACCT 030001440	BILL 3579
113.1-2-11	210 1 Family Res		STAR B 41854	28,200
Shoemaker Christopher D	Herkimer Centra 213001	16,200	School Tax	2,785.09
Shoemaker Lynne R	113.1-2	127,000	Library Tax	32.87
1197 Steuben Hill Rd	W1 6 11-2			
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 175.00			
	EAST-0356360 NRTH-1536202			
	DEED BOOK 698 PG-321			
	FULL MARKET VALUE	135,106		
			TOTAL TAX ---	2,225.96**
			DATE #1	10/01/12
			AMT DUE	2,225.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-50 *****				
	650 Mc Kennan Rd			ACCT 030027720 BILL 3580
113.3-1-50	210 1 Family Res		School Tax	85,000 1,864.04
Shore Gerald G	Herkimer Centra 213001	14,800	Library Tax	85,000 22.00
650 Mc Kennan Rd	W 7	85,000		
Herkimer, NY 13350	W1 8 7			
	H G L R			
	FRNT 150.00 DPTH 200.00			
	BANK 720			
	EAST-0351881 NRTH-1535933			
	DEED BOOK 673 PG-742			
	FULL MARKET VALUE	90,426		
			TOTAL TAX ---	1,886.04**
			DATE #1	10/01/12
			AMT DUE	1,886.04
***** 113.72-1-29 *****				
	Highland Ave			ACCT 030022170 BILL 3581
113.72-1-29	311 Res vac land		School Tax	700 15.35
Simonelli Mary L	Herkimer Centra 213001	700	Library Tax	700 0.18
164 Beardslee Ave	#6	700		
Herkimer, NY	W2 4A 1 6			
	V Lot L			
	FRNT 50.00 DPTH 110.00			
	BANK 043			
	EAST-0358198 NRTH-1532063			
	DEED BOOK 923 PG-111			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53
***** 113.72-1-39 *****				
	164 Beardslee Ave			ACCT 030015870 BILL 3582
113.72-1-39	210 1 Family Res		School Tax	52,500 1,151.32
Simonelli Mary L	Herkimer Centra 213001	10,300	Library Tax	52,500 13.59
164 Beardslee Ave	E2 4A 1 45,46	52,500		
Herkimer, NY	H G S Tsp 2L R			
	FRNT 100.00 DPTH 120.00			
	BANK 043			
	EAST-0358121 NRTH-1531980			
	DEED BOOK 923 PG-111			
	FULL MARKET VALUE	55,851		
			TOTAL TAX ---	1,164.91**
			DATE #1	10/01/12
			AMT DUE	1,164.91

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1231
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1022 Steuben Rd			ACCT 030000147	BILL	3583
113.3-1-30	210 1 Family Res		STAR B 41854			28,200
Simpson William F	Herkimer Centra 213001	16,100	School Tax	130,000		2,850.88
Simpson Deanne M	E1 8 6-1	130,000	Library Tax	130,000		33.65
1022 Steuben Rd	Hg Tsp L R					
Herkimer, NY 13350	FRNT 172.60 DPTH 255.00					
	ACRES 0.56					
	EAST-0357063 NRTH-1532939					
	DEED BOOK 1150 PG-971					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---			2,292.53**
				DATE #1		10/01/12
				AMT DUE		2,292.53
*****	*****	*****	*****	*****	*****	*****
	405 West St			ACCT 030023040	BILL	3584
113.83-1-2	210 1 Family Res		STAR EN 41834			58,470
Sisson Thomas P	Herkimer Centra 213001	13,300	School Tax	78,800		1,728.07
Sisson Robert J	Life Use Arlene Sisson	78,800	Library Tax	78,800		20.40
Attn: Arlene Sisson	W1 12 13 3					
405 West St	H G(2) L R					
Herkimer, NY 13350	FRNT 175.00 DPTH 140.00					
	EAST-0366806 NRTH-1530422					
	DEED BOOK 846 PG-516					
	FULL MARKET VALUE	83,830				
			TOTAL TAX ---			564.47**
				DATE #1		10/01/12
				AMT DUE		564.47
*****	*****	*****	*****	*****	*****	*****
	3349 State Route 28			ACCT 030006420	BILL	3585
113.1-1-22.2	210 1 Family Res		STAR EN 41834			58,470
Skinner James P	Herkimer Centra 213001	46,400	School Tax	88,000		1,929.83
3349 State Rt 28	P Of W1 6 8	88,000	Library Tax	88,000		22.78
Herkimer, NY 13350	H G & Lot					
	ACRES 141.20 BANK 140					
	EAST-0358511 NRTH-1541258					
	DEED BOOK 794 PG-563					
	FULL MARKET VALUE	93,617				
			TOTAL TAX ---			768.61**
				DATE #1		10/01/12
				AMT DUE		768.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1232
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	150 Folts Rd			ACCT 030010200	BILL	3586
113.82-1-32	210 1 Family Res		STAR B 41854			28,200
Skubitz Kathleen F	Herkimer Centra 213001	11,700	School Tax	50,800		1,114.04
Kucerak Paul	E 11	50,800	Library Tax	50,800		13.15
150 Folts Rd	E1 11 1 11					
Herkimer, NY 13350	H G S L R					
	FRNT 50.00 DPTH 167.50					
	BANK 035					
	EAST-0365486 NRTH-1530111					
	DEED BOOK 1300 PG-170					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			535.19**
				DATE #1		10/01/12
				AMT DUE		535.19
*****	*****	*****	*****	*****	*****	*****
	674 Mc Kennan Rd			ACCT 030000122	BILL	3587
113.3-1-52	210 1 Family Res		STAR EN 41834			58,470
Slack Deborah	Herkimer Centra 213001	19,400	School Tax	76,000		1,666.67
Hatch Rosanne	S1 8 3-2	76,000	Library Tax	76,000		19.67
21 Mill Dr	H G Tsp S L R					
Mastic Beach, NY 11951	ACRES 1.80					
	EAST-0352203 NRTH-1535681					
	DEED BOOK 1375 PG-72					
	FULL MARKET VALUE	80,851				
			TOTAL TAX ---			502.34**
				DATE #1		10/01/12
				AMT DUE		502.34
*****	*****	*****	*****	*****	*****	*****
	111 Kast Bridge St			ACCT 030010470	BILL	3588
113.1-1-6	210 1 Family Res		STAR EN 41834			58,470
Slocum Lee A	Herkimer Centra 213001	11,300	School Tax	75,200		1,649.13
111 Kast Bridge St	Old Osborne Hill Rd	75,200	Library Tax	75,200		19.46
Herkimer, NY 13350	W1 6 3					
	H B G L R					
	FRNT 85.00 DPTH 211.50					
	EAST-0360982 NRTH-1544070					
	DEED BOOK 802 PG-448					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			484.59**
				DATE #1		10/01/12
				AMT DUE		484.59
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1233
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.83-1-50	204 Palisade St			ACCT 030028410	BILL 3589	
Small James F	210 1 Family Res		STAR EN 41834		58,470	
Small Angela V	Herkimer Centra 213001	11,300	School Tax	96,300	2,111.85	
204 Palisade St	#66,67	96,300	Library Tax	96,300	24.93	
Herkimer, NY 13350	S1 12 7 13,14					
	H G Cp 2L R					
	FRNT 122.00 DPTH 135.00					
	EAST-0367498 NRTH-1529892					
	DEED BOOK 00624 PG-00784					
	FULL MARKET VALUE	102,447				
			TOTAL TAX ---		952.78**	
				DATE #1	10/01/12	
				AMT DUE	952.78	
*****	*****	*****	*****	*****	*****	*****
113.20-2-16	5503 State Route 5			ACCT 030014310	BILL 3590	
Smith Christoper	210 1 Family Res		STAR B 41854		28,200	
Reinhardt Kristen	Herkimer Centra 213001	17,100	School Tax	74,500	1,633.78	
5503 State Route 5	N 6	74,500	Library Tax	74,500	19.28	
Herkimer, NY 13350	N1 14 1 6					
	H G S L R					
	FRNT 82.00 DPTH 465.00					
	BANK 093					
	EAST-0370181 NRTH-1528868					
	DEED BOOK 1160 PG-969					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---		1,061.06**	
				DATE #1	10/01/12	
				AMT DUE	1,061.06	
*****	*****	*****	*****	*****	*****	*****
113.4-1-2	Folts Rd			ACCT 030011250	BILL 3591	
Smith Gloria E	314 Rural vac<10		School Tax	7,900	173.25	
Burns Leighton	Herkimer Centra 213001	7,900	Library Tax	7,900	2.04	
553 Folts Rd	E1 17 13-1	7,900				
Herkimer, NY 13350	V L L					
	ACRES 1.20					
	EAST-0364722 NRTH-1536642					
	DEED BOOK 804 PG-635					
	FULL MARKET VALUE	8,404				
			TOTAL TAX ---		175.29**	
				DATE #1	10/01/12	
				AMT DUE	175.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2 S C H O O L T A X R O L L		PAGE 1234	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213089					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-14.1 *****				
	204 Main Rd		ACCT 030016710	BILL 3595
113.83-4-14.1	210 1 Family Res		STAR B 41854	28,200
Smith James	Herkimer Centra 213001	14,900	School Tax	1,622.81
Smith Mariann	Life Use J&c Smith	74,000	Library Tax	19.15
Attn: James Smith	P Of S 1 12 2 14			
204 Main Rd	H G L R			
Herkimer, NY 13350	FRNT 193.30 DPTH 256.60			
	ACRES 1.20			
	EAST-0367536 NRTH-1529145			
	DEED BOOK 890 PG-260			
	FULL MARKET VALUE	78,723		
			TOTAL TAX ---	1,049.96**
			DATE #1	10/01/12
			AMT DUE	1,049.96
***** 113.83-4-14.2 *****				
	208 Main Rd		ACCT 030000355	BILL 3596
113.83-4-14.2	210 1 Family Res		STAR B 41854	28,200
Smith James M	Herkimer Centra 213001	13,000	School Tax	2,017.55
Mays-Smith Marsha	P Of S 1 12 2 14	92,000	Library Tax	23.81
208 Main Rd	H G Sp S(2) L R			
Herkimer, NY 13350	FRNT 101.70 DPTH 274.60			
	ACRES 0.65 BANK 932			
	EAST-0367703 NRTH-1529125			
	DEED BOOK 837 PG-525			
	FULL MARKET VALUE	97,872		
			TOTAL TAX ---	1,449.36**
			DATE #1	10/01/12
			AMT DUE	1,449.36
***** 113.1-1-10 *****				
	120 West End Rd		ACCT 030001920	BILL 3597
113.1-1-10	210 1 Family Res		STAR B 41854	28,200
Smith Kenneth A	Herkimer Centra 213001	9,200	School Tax	1,879.39
Macrina Kathleen	S 7-1	85,700	Library Tax	22.18
120 West End Rd	S1 6 7-1			
Herkimer, NY 13350	H L R			
	FRNT 63.00 DPTH 107.48			
	BANK 184			
	EAST-0361204 NRTH-1543813			
	DEED BOOK 933 PG-270			
	FULL MARKET VALUE	91,170		
			TOTAL TAX ---	1,309.57**
			DATE #1	10/01/12
			AMT DUE	1,309.57

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
***** 113.1-1-11 *****				
	120 West End Rd			ACCT 030001890 BILL 3598
113.1-1-11	331 Com vac w/im		School Tax	7,700 168.86
Smith Kenneth A	Herkimer Centra 213001	5,200	Library Tax	7,700 1.99
Macrina Kathleen	S 7	7,700		
120 West End Rd	S1 6 7			
Herkimer, NY 13350	Bldg Sp L C			
	FRNT 30.00 DPTH 294.00			
	BANK 184			
	EAST-0361243 NRTH-1543676			
	DEED BOOK 933 PG-387			
	FULL MARKET VALUE	8,191		
			TOTAL TAX ---	170.85**
			DATE #1	10/01/12
			AMT DUE	170.85
***** 113.72-1-30 *****				
	1043 Highland Ave			ACCT 030023430 BILL 3599
113.72-1-30	311 Res vac land		School Tax	700 15.35
Smith Patricia	Herkimer Centra 213001	700	Library Tax	700 0.18
1047 Highland Ave	#5	700		
Herkimer, NY 13350	W2 4A 1 5			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358156 NRTH-1532089			
	DEED BOOK 00656 PG-00051			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53
***** 113.72-1-31 *****				
	Highland Ave			ACCT 030023400 BILL 3600
113.72-1-31	311 Res vac land		School Tax	700 15.35
Smith Patricia M	Herkimer Centra 213001	700	Library Tax	700 0.18
1047 Highland Ave	#4	700		
Herkimer, NY 13350	W2 4A 1 4			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358118 NRTH-1532114			
	DEED BOOK 00620 PG-00429			
	FULL MARKET VALUE	745		
			TOTAL TAX ---	15.53**
			DATE #1	10/01/12
			AMT DUE	15.53

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1237
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1047 Highland Ave			ACCT 030023370	BILL 3601	
113.72-1-32	210 1 Family Res		STAR EN 41834		58,470	
Smith Patricia M	Herkimer Centra 213001	9,100	School Tax	60,500	1,326.76	
1047 Highland Ave	W 3	60,500	Library Tax	60,500	15.66	
Herkimer, NY 13350	W2 4A 1 3					
	H L R					
	FRNT 52.00 DPTH 110.00					
	EAST-0358078 NRTH-1532139					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	64,362				
			TOTAL TAX ---		158.42**	
				DATE #1	10/01/12	
				AMT DUE	158.42	
*****	*****	*****	*****	*****	*****	*****
	Steuben Rd			ACCT 030000059	BILL 3602	
113.72-1-33	311 Res vac land		School Tax	700	15.35	
Smith Patricia M	Herkimer Centra 213001	700	Library Tax	700	0.18	
1047 Highland Ave	#2	700				
Herkimer, NY 13350	W2 4A 1 2					
	V L L					
	FRNT 56.00 DPTH 95.00					
	EAST-0358031 NRTH-1532155					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	745				
			TOTAL TAX ---		15.53**	
				DATE #1	10/01/12	
				AMT DUE	15.53	
*****	*****	*****	*****	*****	*****	*****
	Beardslee Ave			ACCT 030000058	BILL 3603	
113.72-1-37	311 Res vac land		School Tax	800	17.54	
Smith Patricia M	Herkimer Centra 213001	800	Library Tax	800	0.21	
1047 Highland Ave	#53	800				
Herkimer, NY 13350	E2 4A 1 49					
	S L					
	FRNT 50.00 DPTH 120.00					
	EAST-0357977 NRTH-1532076					
	DEED BOOK 00620 PG-00427					
	FULL MARKET VALUE	851				
			TOTAL TAX ---		17.75**	
				DATE #1	10/01/12	
				AMT DUE	17.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-38 *****				
	Beardslee Ave			ACCT 030023520 BILL 3604
113.72-1-38	311 Res vac land		School Tax	2,100 46.05
Smith Patricia M	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
1047 Highland Ave	#51,52	2,100		
Herkimer, NY 13350	E2 4A 1 47,48			
	2v L L			
	FRNT 100.00 DPTH 120.00			
	EAST-0358038 NRTH-1532036			
	DEED BOOK 00620 PG-00427			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59
***** 113.72-1-5 *****				
	925 Steuben Hill Rd			ACCT 030022620 BILL 3605
113.72-1-5	210 1 Family Res		STAR EN 41834	58,470
Smith Robert A	Herkimer Centra 213001	9,700	School Tax	104,000 2,280.71
Smith Martha K	W 3	104,000	Library Tax	104,000 26.92
925 Steuben Hill Rd	W2 4A 2 3			
Herkimer, NY 13350	H G 2S L R			
	FRNT 105.00 DPTH 87.50			
	ACRES 0.17 BANK 014			
	EAST-0358703 NRTH-1532038			
	DEED BOOK 00633 PG-00542			
	FULL MARKET VALUE	110,638		
			TOTAL TAX ---	1,123.63**
			DATE #1	10/01/12
			AMT DUE	1,123.63
***** 113.72-1-11 *****				
	Highland Ave			ACCT 030022560 BILL 3606
113.72-1-11	312 Vac w/imprv		School Tax	8,200 179.82
Smith Robert A	Herkimer Centra 213001	1,800	Library Tax	8,200 2.12
Smith Martha K	#81,82	8,200		
925 Steuben Hill Rd	E2 4A 2 17,18			
Herkimer, NY 13350	Sp & 2L			
	FRNT 100.00 DPTH 110.00			
	BANK 014			
	EAST-0358654 NRTH-1531966			
	DEED BOOK 00633 PG-00542			
	FULL MARKET VALUE	8,723		
			TOTAL TAX ---	181.94**
			DATE #1	10/01/12
			AMT DUE	181.94

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1239
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.2-1-15	*****	*****
	559 Shells Bush Rd			ACCT 030023700	BILL	3607
113.2-1-15	210 1 Family Res		School Tax	122,300		2,682.02
Smith Ronald	Herkimer Centra 213001	20,200	Library Tax	122,300		31.65
Smith Jacqueline	N 8A	122,300				
597 Shells Bush Rd	N1 15 8A					
Herkimer, NY 13350	H G Bldg L R					
	ACRES 2.60 BANK 023					
	EAST-0369709 NRTH-1539937					
	DEED BOOK 00556 PG-00162					
	FULL MARKET VALUE	130,106				
			TOTAL TAX ---			2,713.67**
				DATE #1		10/01/12
				AMT DUE		2,713.67
*****	*****	*****	*****	113.2-1-4.1	*****	*****
	Shells Bush Rd			ACCT 030022080	BILL	3608
113.2-1-4.1	312 Vac w/imprv		School Tax	57,400		1,258.77
Smith Ronald E	Herkimer Centra 213001	56,300	Library Tax	57,400		14.86
Smith Jaacqueline G	P Of N1 15 9	57,400				
597 Shells Bush Rd	Pole Barn L					
Herkimer, NY 13350	ACRES 63.30					
	EAST-0370623 NRTH-1541866					
	DEED BOOK 894 PG-453					
	FULL MARKET VALUE	61,064				
			TOTAL TAX ---			1,273.63**
				DATE #1		10/01/12
				AMT DUE		1,273.63
*****	*****	*****	*****	113.2-1-14	*****	*****
	597 Shells Bush Rd			ACCT 030000045	BILL	3609
113.2-1-14	210 1 Family Res		STAR EN 41834			58,470
Smith Ronald E	Herkimer Centra 213001	20,000	School Tax	102,000		2,236.85
Smith Jacqueline G	N 9-2	102,000	Library Tax	102,000		26.40
559 Shells Bush Rd	N1 15 9-2					
Herkimer, NY 13350	H B Sp Cp Gar					
	ACRES 2.40 BANK 023					
	EAST-0370365 NRTH-1540052					
	DEED BOOK 895 PG-104					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			1,079.25**
				DATE #1		10/01/12
				AMT DUE		1,079.25
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1240
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-45.2 *****				
	311 Eatonville Rd		ACCT 030000309	BILL 3610
114.3-2-45.2	210 1 Family Res		STAR B 41854	28,200
Smith Stephen R	Herkimer Centra 213001	23,700	School Tax	2,425.44
Smith Julie A	P Of W1 20 19	110,600	Library Tax	28.63
311 Eatonville Rd	H G Cp S L R			
Herkimer, NY 13350	ACRES 5.85			
	EAST-0379631 NRTH-1530835			
	DEED BOOK 765 PG-381			
	FULL MARKET VALUE	117,660		
			TOTAL TAX ---	1,862.07**
			DATE #1	10/01/12
			AMT DUE	1,862.07
***** 113.82-1-12 *****				
	121 Folts Rd		ACCT 030023070	BILL 3611
113.82-1-12	210 1 Family Res		STAR EN 41834	58,470
Snell Kenneth	Herkimer Centra 213001	25,300	School Tax	1,333.34
Snell Sharon Y	W 18	60,800	Library Tax	15.74
121 Folts Rd	W1 11 2 18			
Herkimer, NY 13350	H L			
	ACRES 1.20			
	EAST-0365617 NRTH-1529648			
	DEED BOOK 914 PG-465			
	FULL MARKET VALUE	64,681		
			TOTAL TAX ---	165.08**
			DATE #1	10/01/12
			AMT DUE	165.08
***** 113.72-1-57.1 *****				
	Beardslee Ave		ACCT 030000214	BILL 3612
113.72-1-57.1	312 Vac w/imprv		School Tax	166.67
Sninchak John M	Herkimer Centra 213001	3,200	Library Tax	1.97
927 Highland Ave	Shed L	7,600		
Herkimer, NY 13350	FRNT 280.00 DPTH 60.00			
	EAST-0358750 NRTH-1531391			
	DEED BOOK 1350 PG-933			
	FULL MARKET VALUE	8,085		
			TOTAL TAX ---	168.64**
			DATE #1	10/01/12
			AMT DUE	168.64
***** 113.3-1-43.1 *****				
	Mc Kennan Rd		ACCT 030024090	BILL 3613
113.3-1-43.1	314 Rural vac<10		School Tax	236.84
Sokol Rose	Herkimer Centra 213001	10,800	Library Tax	2.80
408 Lansing St	F Land	10,800		
Herkimer, NY 13350	FRNT 725.00 DPTH			
	ACRES 5.00			
	EAST-0351402 NRTH-1536585			
	FULL MARKET VALUE	11,489		
			TOTAL TAX ---	239.64**
			DATE #1	10/01/12
			AMT DUE	239.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-66 *****				
	858 Mc Kennan Rd			ACCT 030024330 BILL 3614
113.3-1-66	210 1 Family Res		STAR EN 41834	58,470
Spadea Adam	Herkimer Centra 213001	20,900	School Tax	2,024.13
Spadea Jeanne	W 8D	92,300	Library Tax	23.89
858 Mc Kennan Rd	W1 8 8D			
Herkimer, NY 13350	H G S L R			
	ACRES 3.30			
	EAST-0355270 NRTH-1533516			
	DEED BOOK 00588 PG-00117			
	FULL MARKET VALUE	98,191		
			TOTAL TAX ---	864.02**
			DATE #1	10/01/12
			AMT DUE	864.02
***** 113.3-1-70.2 *****				
	900 Mc Kennan Rd			ACCT 030000495 BILL 3615
113.3-1-70.2	210 1 Family Res		STAR B 41854	28,200
Spanfelner Gary	Herkimer Centra 213001	20,900	School Tax	2,214.92
900 Mc Kennan Rd	Cp L R	101,000	Library Tax	26.14
Herkimer, NY	ACRES 3.30			
	EAST-0355918 NRTH-1532992			
	DEED BOOK 922 PG-572			
	FULL MARKET VALUE	107,447		
			TOTAL TAX ---	1,649.06**
			DATE #1	10/01/12
			AMT DUE	1,649.06
***** 113.3-1-70.1 *****				
	902 Mc Kennan Rd			ACCT 030024360 BILL 3616
113.3-1-70.1	210 1 Family Res		STAR EN 41834	58,470
Spanfelner Merrill	Herkimer Centra 213001	19,300	School Tax	1,850.88
902 Mc Kennan Rd	H G Sp L R	84,400	Library Tax	21.85
Herkimer, NY 13350	ACRES 1.70			
	EAST-0356144 NRTH-1533164			
	DEED BOOK 1349 PG-956			
	FULL MARKET VALUE	89,787		
			TOTAL TAX ---	688.73**
			DATE #1	10/01/12
			AMT DUE	688.73
***** 113.1-1-20.3 *****				
	110 West End Rd			ACCT 00156819 BILL 3617
113.1-1-20.3	210 1 Family Res		STAR B 41854	28,200
Spann Gig O	Herkimer Centra 213001	28,200	School Tax	3,177.64
110 W End Rd	P W 1 6 6	144,900	Library Tax	37.50
Herkimer, NY 13350-4404	H G S Tsp L R			
	ACRES 9.50			
	EAST-0361157 NRTH-1543272			
	DEED BOOK 1359 PG-678			
	FULL MARKET VALUE	154,149		
			TOTAL TAX ---	2,623.14**
			DATE #1	10/01/12
			AMT DUE	2,623.14

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1242
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	116 Elm Ave			ACCT 030024420	BILL	3618
113.20-2-76	210 1 Family Res		STAR B 41854			28,200
Spella James Michael	Herkimer Centra 213001	10,300	School Tax	77,300		1,695.18
116 Elm Ave	Life Walt & Pauline Spell	77,300	Library Tax	77,300		20.01
Herkimer, NY 13350	E1 14 1 98,99 #19,20					
	H G 2L R					
	FRNT 100.00 DPTH 122.00					
	EAST-0371738 NRTH-1528610					
	DEED BOOK 710 PG-395					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,123.19**
				DATE #1		10/01/12
				AMT DUE		1,123.19
*****	*****	*****	*****	*****	*****	*****
	870 Mc Kennan Rd			ACCT 030001380	BILL	3619
113.3-1-67	210 1 Family Res		STAR EN 41834			58,470
Spoor Stanley C	Herkimer Centra 213001	20,600	School Tax	85,500		1,875.00
Spoor Helen B	W 8B	85,500	Library Tax	85,500		22.13
John Yavornitzki	W1 8 8B					
24 Chestnut Dr	H G(2) L R					
Doylestown, PA 18901	ACRES 3.00					
	EAST-0355444 NRTH-1533407					
	DEED BOOK 773 PG-226					
	FULL MARKET VALUE	90,957				
			TOTAL TAX ---			713.13**
				DATE #1		10/01/12
				AMT DUE		713.13
*****	*****	*****	*****	*****	*****	*****
	112 Piper Rd			ACCT 030019740	BILL	3620
113.82-1-16	210 1 Family Res		STAR B 41854			28,200
Sportello Nancy M	Herkimer Centra 213001	11,600	School Tax	43,900		962.72
112 Piper Rd	E 17	43,900	Library Tax	43,900		11.36
Herkimer, NY 13350	E1 11 2 17					
	H S L R					
	FRNT 151.00 DPTH 118.00					
	EAST-0365334 NRTH-1529812					
	DEED BOOK 1229 PG-867					
	FULL MARKET VALUE	46,702				
			TOTAL TAX ---			382.08**
				DATE #1		10/01/12
				AMT DUE		382.08
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-19 *****				
	116 Piper Rd		ACCT 030019770	BILL 3621
113.82-1-19	210 1 Family Res		School Tax	45,500 997.81
Sportello Nancy M	Herkimer Centra 213001	10,400	Library Tax	45,500 11.78
112 Piper Rd	E 15	45,500		
Herkimer, NY 13350	E1 11 2 15			
	H L			
	FRNT 105.00 DPTH 120.00			
	EAST-0365253 NRTH-1529919			
	DEED BOOK 1229 PG-883			
	FULL MARKET VALUE	48,404		
			TOTAL TAX ---	1,009.59**
			DATE #1	10/01/12
			AMT DUE	1,009.59
***** 120.1-1-40.111 *****				
	4530 State Route 5 W		ACCT 030000492	BILL 3622
120.1-1-40.111	830 Communicatin		School Tax	231,800 5,083.34
Sprint Spectrum LP Property Ta	Herkimer Centra 213001	0	Library Tax	231,800 60.00
PO Box 8430	Comm Tower/ W Bldg	231,800		
Kansas City, MO 64144-8430	ACRES 1.00			
	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	246,596		
			TOTAL TAX ---	5,143.34**
			DATE #1	10/01/12
			AMT DUE	5,143.34
***** 106.4-3-7.5 *****				
	373 Smith Rd		ACCT 030000463	BILL 3623
106.4-3-7.5	240 Rural res		AGED-ALL 41800	52,000
Stack Donald C	Herkimer Centra 213001	28,800	STAR EN 41834	52,000
Stack Rosalie D	Doublewide	104,000	School Tax	52,000 1,140.35
373 Smith Rd	ACRES 10.00		Library Tax	52,000 13.46
Herkimer, NY 13350	EAST-0368282 NRTH-1544682			
	DEED BOOK 928 PG-129			
	FULL MARKET VALUE	110,638		
			TOTAL TAX ---	13.46**
			DATE #1	10/01/12
			AMT DUE	13.46
***** 113.72-1-4 *****				
	919 Steuben Hill Rd		ACCT 030024570	BILL 3624
113.72-1-4	210 1 Family Res		STAR EN 41834	58,470
Stadler Lena	Herkimer Centra 213001	17,700	School Tax	76,200 1,671.06
PO Box 535	W 4 5	76,200	Library Tax	76,200 19.72
Herkimer, NY 13350	W2 4A 2 4,5			
	H G 2 Lots R			
	FRNT 258.40 DPTH 157.60			
	EAST-0358884 NRTH-1531958			
	DEED BOOK 00597 PG-00513			
	FULL MARKET VALUE	81,064		
			TOTAL TAX ---	506.78**
			DATE #1	10/01/12
			AMT DUE	506.78

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

113.72-1-12	Highland Ave			ACCT 030024540
Stadler Lena	311 Res vac land		School Tax	2,100
PO Box 535	Herkimer Centra 213001	2,100	Library Tax	2,100
Herkimer, NY 13350	E 14-1 15 16	2,100		
	E2 4A 2 14-1,15,16			
	3 V Lots L			
	FRNT 110.00 DPTH 110.50			
	EAST-0358737 NRTH-1531912			
	DEED BOOK 00597 PG-00511			
	FULL MARKET VALUE	2,234		
			TOTAL TAX ---	46.59**
			DATE #1	10/01/12
			AMT DUE	46.59

113.83-2-12	106 Clayton Ave			ACCT 030017010
Stalteri Marianne L	210 1 Family Res		STAR B 41854	BILL 3626
106 Clayton Ave	Herkimer Centra 213001	15,500	School Tax	28,200
Herkimer, NY 13350	#6,7,8	78,800	Library Tax	78,800
	N1 12 9 1,7,8			
	H G Tsp D S 3L R			
	FRNT 280.00 DPTH 167.54			
	BANK 035			
	EAST-0368223 NRTH-1529978			
	DEED BOOK 786 PG-728			
	FULL MARKET VALUE	83,830		
			TOTAL TAX ---	1,156.47**
			DATE #1	10/01/12
			AMT DUE	1,156.47

113.20-1-7	117 Eastwood Dr			ACCT 030000101
Stalteri Michael A	210 1 Family Res		STAR B 41854	BILL 3627
Stalteri April Lynn	Herkimer Centra 213001	9,700	School Tax	28,200
117 Eastwood Dr	W1 20A 15-5	127,100	Library Tax	127,100
Herkimer, NY 13350	H G S SP L R			
	FRNT 100.50 DPTH 92.10			
	BANK 035			
	EAST-0372362 NRTH-1528747			
	DEED BOOK 849 PG-150			
	FULL MARKET VALUE	135,213		
			TOTAL TAX ---	2,228.19**
			DATE #1	10/01/12
			AMT DUE	2,228.19

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1245
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.4-1-17.2	*****	*****
	Folts Rd			ACCT 030000500	BILL	3628
113.4-1-17.2	311 Res vac land		School Tax	14,200		311.40
Stark Martha	Herkimer Centra 213001	14,200	Library Tax	14,200		3.68
512 Folts Rd	V1	14,200				
Herkimer, NY 13350	FRNT 108.00 DPTH 259.00					
	ACRES 0.69					
	EAST-0365074 NRTH-1535612					
	DEED BOOK 864 PG-146					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			315.08**
				DATE #1		10/01/12
				AMT DUE		315.08
*****	*****	*****	*****	113.4-1-6	*****	*****
	512 Folts Rd			ACCT 030024660	BILL	3629
113.4-1-6	484 1 use sm bld		STAR EN 41834			58,470
Stark Martha A	Herkimer Centra 213001	19,600	School Tax	122,100		2,677.64
512 Folts Rd	E 19	122,100	Library Tax	122,100		31.60
Herkimer, NY 13350	E1 17 19					
	Bldgs H G L R					
	ACRES 2.20					
	EAST-0365319 NRTH-1535763					
	DEED BOOK 00579 PG-00713					
	FULL MARKET VALUE	129,894				
			TOTAL TAX ---			1,525.24**
				DATE #1		10/01/12
				AMT DUE		1,525.24
*****	*****	*****	*****	113.4-1-7	*****	*****
	Folts Rd			ACCT 030022710	BILL	3630
113.4-1-7	314 Rural vac<10		School Tax	9,600		210.53
Stark Martha A	Herkimer Centra 213001	9,600	Library Tax	9,600		2.48
512 Folts Rd	E 14B	9,600				
Herkimer, NY 13350	E1 17 14B					
	G(2) L R					
	FRNT 120.00 DPTH 187.00					
	ACRES 0.33					
	EAST-0365247 NRTH-1535657					
	DEED BOOK 807 PG-60					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			213.01**
				DATE #1		10/01/12
				AMT DUE		213.01
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-35 *****				
	611 Folts Rd		ACCT 030025620	BILL 3631
113.2-1-35	210 1 Family Res		STAR EN 41834	58,470
Steele Edgar H	Herkimer Centra 213001	15,300	School Tax	1,567.99
Steele Marion R	E 2-3	71,500	Library Tax	18.51
611 Folts Rd	E1 17 2-3			
Herkimer, NY 13350	H G(2) L R			
	FRNT 226.00 DPTH 141.00			
	ACRES 0.27			
	EAST-0364571 NRTH-1537662			
	DEED BOOK 00654 PG-00133			
	FULL MARKET VALUE	76,064		
			TOTAL TAX ---	402.50**
			DATE #1	10/01/12
			AMT DUE	402.50
***** 113.82-1-27 *****				
	166 Folts Rd		ACCT 030009000	BILL 3632
113.82-1-27	210 1 Family Res		STAR B 41854	28,200
Steenburg Sarah A	Herkimer Centra 213001	16,900	School Tax	1,114.04
166 Folts Rd	E1 11 1 6	50,800	Library Tax	13.15
Herkimer, NY 13350	H G S L R			
	FRNT 120.00 DPTH 170.50			
	EAST-0365274 NRTH-1530397			
	DEED BOOK 1251 PG-278			
	FULL MARKET VALUE	54,043		
			TOTAL TAX ---	535.19**
			DATE #1	10/01/12
			AMT DUE	535.19
***** 113.1-1-2 *****				
	1688 Steuben Hill Rd		ACCT 030000086	BILL 3633
113.1-1-2	270 Mfg housing		School Tax	614.04
Stone Leslie R	Herkimer Centra 213001	18,500	Library Tax	7.25
1713 Steuben Hill Rd	E1 5 3-3	28,000		
Herkimer, NY 13350	Trlr L			
	FRNT 209.00 DPTH 218.00			
	EAST-0352345 NRTH-1543521			
	DEED BOOK 1402 PG-83			
	FULL MARKET VALUE	29,787		
			TOTAL TAX ---	621.29**
			DATE #1	10/01/12
			AMT DUE	621.29

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1247
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1786 Steuben Hill Rd			ACCT 030020790	BILL 3634	
113.1-1-3.1	105 Vac farmland		School Tax	11,600	254.39	
Stone Leslie R	Herkimer Centra 213001	11,600	Library Tax	11,600	3.00	
1713 Steuben Hill Rd	E 3-1	11,600				
Herkimer, NY 13350	E1 5 3-1					
	F Land L					
	ACRES 29.90					
	EAST-0353315 NRTH-1542914					
	DEED BOOK 1389 PG-363					
	FULL MARKET VALUE	12,340				
			TOTAL TAX ---		257.39**	
				DATE #1	10/01/12	
				AMT DUE	257.39	
*****	*****	*****	*****	*****	*****	*****
	111 Walnut Ave			ACCT 030006510	BILL 3635	
113.20-2-50	210 1 Family Res		STAR B 41854		28,200	
Stone Robert	Herkimer Centra 213001	10,300	School Tax	100,000	2,192.99	
Stone Anne	#69,70	100,000	Library Tax	100,000	25.88	
111 Walnut Ave	W1 14 1 43,44					
Herkimer, NY 13350	H S 2L Gar					
	FRNT 100.00 DPTH 123.00					
	EAST-0371269 NRTH-1528578					
	DEED BOOK 908 PG-630					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---		1,626.87**	
				DATE #1	10/01/12	
				AMT DUE	1,626.87	
*****	*****	*****	*****	*****	*****	*****
	Walnut Ave			ACCT 030006540	BILL 3636	
113.20-2-51	311 Res vac land		School Tax	900	19.74	
Stone Robert	Herkimer Centra 213001	800	Library Tax	900	0.23	
Stone Anna	#68	900				
111 Walnut Ave	W1 14 1 45					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 123.00					
	EAST-0371255 NRTH-1528649					
	DEED BOOK 908 PG-630					
	FULL MARKET VALUE	957				
			TOTAL TAX ---		19.97**	
				DATE #1	10/01/12	
				AMT DUE	19.97	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1248
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	Pine Grove Rd			113.4-1-19.4		
113.4-1-19.4	311 Res vac land		School Tax	30,000	BILL	3637
Stone Robert D Sr	Herkimer Centra 213001	30,000	Library Tax	30,000		657.90
111 Walnut Ave	V/L	30,000				7.76
Herkimer, NY 13350	FRNT 382.00 DPTH					
	ACRES 5.60					
	EAST-0371036 NRTH-1532611					
	DEED BOOK 1413 PG-914					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			665.66**
				DATE #1		10/01/12
				AMT DUE		665.66
*****	*****	*****	*****	*****	*****	*****
	5507 State Route 5			113.20-2-15		
113.20-2-15	210 1 Family Res		STAR EN 41834	ACCT 030024840	BILL	3638
Stowell Ronald Living Tru J	Herkimer Centra 213001	8,800	School Tax			56,200
5507 State Rt 5	N 7	56,200	Library Tax			1,232.46
Herkimer, NY 13350	N1 14 1 7					14.55
	H G S L R					
	FRNT 82.00 DPTH 567.00					
	EAST-0370256 NRTH-1528877					
	DEED BOOK 884 PG-418					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			63.01**
				DATE #1		10/01/12
				AMT DUE		63.01
*****	*****	*****	*****	*****	*****	*****
	236 Smalls Bush Rd			121.1-3-11		
121.1-3-11	210 1 Family Res		School Tax	ACCT 030024870	BILL	3639
Stransky Christine	Herkimer Centra 213001	15,700	Library Tax			1,017.55
Mildred Wheeler	E 17A	46,400				12.01
652 Pine Grove Rd	E1 20 17A					
Herkimer, NY 13350	H G L R					
	FRNT 221.00 DPTH 150.00					
	ACRES 0.66					
	EAST-0375335 NRTH-1529269					
	DEED BOOK 920 PG-166					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,029.56**
				DATE #1		10/01/12
				AMT DUE		1,029.56
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-8 *****				
	191 Folts Rd			ACCT 030028590 BILL 3640
113.74-1-8	210 1 Family Res		School Tax	44,900 984.65
Streeter Edward M	Herkimer Centra 213001	12,600	Library Tax	44,900 11.62
191 Folts Rd	W 7	44,900		
Herkimer, NY 13350	W1 11 2 7			
	H G S L R			
	FRNT 102.00 DPTH 215.00			
	ACRES 0.47			
	EAST-0364866 NRTH-1530665			
	DEED BOOK 1442 PG-864			
	FULL MARKET VALUE	47,766		
			TOTAL TAX ---	996.27**
			DATE #1	10/01/12
			AMT DUE	996.27
***** 113.20-2-3 *****				
	5486 State Route 5			ACCT 030024900 BILL 3641
113.20-2-3	270 Mfg housing		School Tax	30,100 660.09
Streeter Sophie	Herkimer Centra 213001	21,200	Library Tax	30,100 7.79
5486 State Rt5	S 1	30,100		
Herkimer, NY 13350	S1 14 2 1			
	Trl & Lot R			
	ACRES 3.60			
	EAST-0369725 NRTH-1528539			
	DEED BOOK 00542 PG-00551			
	FULL MARKET VALUE	32,021		
			TOTAL TAX ---	667.88**
			DATE #1	10/01/12
			AMT DUE	667.88
***** 113.3-1-42 *****				
	703 Mc Kennan Rd			ACCT 030002400 BILL 3642
113.3-1-42	210 1 Family Res		STAR B 41854	28,200
Stukey Gary W	Herkimer Centra 213001	19,600	School Tax	118,200 2,592.11
Stukey Susan M	N 3-1	118,200	Library Tax	118,200 30.59
703 Mc Kennan Rd	N1 8 3-1			
Herkimer, NY 13350	H G Sp S Cp L R			
	ACRES 2.10			
	EAST-0352886 NRTH-1535625			
	DEED BOOK 00577 PG-00287			
	FULL MARKET VALUE	125,745		
			TOTAL TAX ---	2,030.70**
			DATE #1	10/01/12
			AMT DUE	2,030.70

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1250
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-12 *****				
	192 Main St Eh			ACCT 030016740 BILL 3643
113.83-4-12	210 1 Family Res		STAR B 41854	28,200
Sudakow Joann B	Herkimer Centra 213001	11,300	School Tax	1,304.83
Sudakow Harold M	S 14A	59,500	Library Tax	15.40
192 Main St Eh	S1 12 2 14A			
Herkimer, NY 13350	H G L R			
	FRNT 105.00 DPTH 265.00			
	BANK 184			
	EAST-0367396 NRTH-1529172			
	DEED BOOK 1295 PG-112			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	728.23**
			DATE #1	10/01/12
			AMT DUE	728.23
***** 113.20-2-33 *****				
	117 Laurel Ave			ACCT 030003900 BILL 3644
113.20-2-33	210 1 Family Res		STAR B 41854	28,200
Suhr Diane	Herkimer Centra 213001	10,300	School Tax	1,964.92
117 Laurel Ave	W1 14 1 19,20	89,600	Library Tax	23.19
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 035			
	EAST-0370921 NRTH-1528842			
	DEED BOOK 910 PG-614			
	FULL MARKET VALUE	95,319		
			TOTAL TAX ---	1,396.11**
			DATE #1	10/01/12
			AMT DUE	1,396.11
***** 113.1-1-78.1 *****				
	183 Farber Ln			ACCT 030011850 BILL 3645
113.1-1-78.1	210 1 Family Res		STAR EN 41834	58,470
Suits Dorothy L	Herkimer Centra 213001	21,200	School Tax	1,769.08
183 Farber Ln	W 12	80,670	Library Tax	20.88
Herkimer, NY 13350	P Of W1 6 12			
	1 H Bld(2) S1 L R			
	FRNT 545.00 DPTH			
	ACRES 3.60			
	EAST-0361299 NRTH-1540115			
	DEED BOOK 747 PG-239			
	FULL MARKET VALUE	85,819		
			TOTAL TAX ---	605.96**
			DATE #1	10/01/12
			AMT DUE	605.96

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1251
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-78.4 *****				
	177 Farber Ln		ACCT 0300000523	BILL 3646
113.1-1-78.4	210 1 Family Res		STAR B 41854	28,200
Suits Thomas	Herkimer Centra 213001	13,500	School Tax	1,344.30
177 Farber Ln	H B L TSP	61,300	Library Tax	15.87
Herkimer, NY 13350	FRNT 146.00 DPTH 146.00			
	EAST-0361295 NRTH-1539791			
	DEED BOOK 898 PG-629			
	FULL MARKET VALUE	65,213		
			TOTAL TAX ---	768.17**
			DATE #1	10/01/12
			AMT DUE	768.17
***** 113.74-1-2.1 *****				
	Folts Rd		ACCT 030018120	BILL 3647
113.74-1-2.1	311 Res vac land		School Tax	247.81
Swezey Thomas E	Herkimer Centra 213001	11,300	Library Tax	2.92
Folts Rd	W 2	11,300		
Herkimer, NY 13350	W1 11 2 2			
	S L R			
	ACRES 2.00			
	EAST-0363913 NRTH-1531119			
	DEED BOOK 1190 PG-478			
	FULL MARKET VALUE	12,021		
			TOTAL TAX ---	250.73**
			DATE #1	10/01/12
			AMT DUE	250.73
***** 113.74-1-1 *****				
	245 Folts Rd		ACCT 030022530	BILL 3648
113.74-1-1	210 1 Family Res		STAR B 41854	28,200
Swezey Thomas R	Herkimer Centra 213001	9,100	School Tax	1,304.83
245 Folts Rd	W 1	59,500	Library Tax	15.40
Herkimer, NY 13350	W1 11 2 1			
	H G L R TSP			
	FRNT 108.00 DPTH 55.00			
	ACRES 0.14			
	EAST-0364037 NRTH-1531286			
	DEED BOOK 1190 PG-477			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	728.23**
			DATE #1	10/01/12
			AMT DUE	728.23

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1252
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-2 *****				
113.1-3-2	Baum Rd			ACCT 030000181 BILL 3649
Swieton George	311 Res vac land		School Tax	11,300 247.81
Swieton Joan	Herkimer Centra 213001	11,300	Library Tax	11,300 2.92
578 Baum Rd	S1 7 2-17	11,300		
Frankfort, NY 13340	V Land			
	FRNT 208.00 DPTH 300.00			
	ACRES 2.00			
	EAST-0314295 NRTH-1116050			
	DEED BOOK 683 PG-827			
	FULL MARKET VALUE	12,021		
			TOTAL TAX ---	250.73**
			DATE #1	10/01/12
			AMT DUE	250.73
***** 113.1-3-6 *****				
113.1-3-6	Baum Rd			ACCT 030000185 BILL 3650
Swieton George	314 Rural vac<10		School Tax	8,400 184.21
578 Baum Rd	Herkimer Centra 213001	8,400	Library Tax	8,400 2.17
Frankfort, NY 13340	P Of S1 7 2-21	8,400		
	V Land			
	ACRES 1.90			
	EAST-0313695 NRTH-1116225			
	DEED BOOK 691 PG-264			
	FULL MARKET VALUE	8,936		
			TOTAL TAX ---	186.38**
			DATE #1	10/01/12
			AMT DUE	186.38
***** 113.1-3-20 *****				
113.1-3-20	578 Baum Rd			ACCT 030020820 BILL 3651
Swieton George R	210 1 Family Res		STAR B 41854	28,200
Swieton Joan A	Herkimer Centra 213001	14,800	School Tax	91,700 2,010.97
578 Baum Rd	S1 7 2-3	91,700	Library Tax	91,700 23.73
Frankfort, NY 13340	H G S L R			
	ACRES 1.50 BANK 184			
	EAST-0313890 NRTH-1116153			
	DEED BOOK 658 PG-498			
	FULL MARKET VALUE	97,553		
			TOTAL TAX ---	1,442.70**
			DATE #1	10/01/12
			AMT DUE	1,442.70

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1253
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	114.1-3-10	*****
	899 Shells Bush Rd			ACCT 030000438	BILL	3652
114.1-3-10	210 1 Family Res		STAR B 41854			28,200
Swieton Lori L	Herkimer Centra 213001	28,600	School Tax	118,300		2,594.30
899 Shells Bush Rd	H G L	118,300	Library Tax	118,300		30.62
Herkimer, NY 13350	ACRES 9.80					
	EAST-0376381 NRTH-1541524					
	DEED BOOK 1191 PG-190					
	FULL MARKET VALUE	125,851				
			TOTAL TAX ---			2,032.92**
				DATE #1		10/01/12
				AMT DUE		2,032.92
*****	*****	*****	*****	*****	114.3-2-20	*****
	361 Burt Rd			ACCT 030014640	BILL	3653
114.3-2-20	314 Rural vac<10		School Tax	8,800		192.98
Tabor Rexford K	Herkimer Centra 213001	8,800	Library Tax	8,800		2.28
Tabor Julie A	N 14A	8,800				
361 Burt Rd	N1 18 14A					
Herkimer, NY	V L L					
	FRNT 515.00 DPTH					
	ACRES 2.30 BANK 184					
	EAST-0377724 NRTH-1534986					
	DEED BOOK 933 PG-51					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			195.26**
				DATE #1		10/01/12
				AMT DUE		195.26
*****	*****	*****	*****	*****	114.3-2-21	*****
	361 Burt Rd			ACCT 030014610	BILL	3654
114.3-2-21	210 1 Family Res		STAR B 41854			28,200
Tabor Rexford K	Herkimer Centra 213001	18,500	School Tax	81,300		1,782.90
Tabor Julie A	N 15A	81,300	Library Tax	81,300		21.04
361 Burt Rd	N1 18 15A					
Herkimer, NY	H G L R					
	FRNT 180.00 DPTH 243.00					
	BANK 184					
	EAST-0378000 NRTH-1534938					
	DEED BOOK 933 PG-51					
	FULL MARKET VALUE	86,489				
			TOTAL TAX ---			1,211.94**
				DATE #1		10/01/12
				AMT DUE		1,211.94
*****	*****	*****	*****	*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-30 *****				
114.3-2-30	Burt Rd			ACCT 030014670 BILL 3655
Tabor Rexford K	314 Rural vac<10		School Tax	3,700 81.14
Tabor Julie A	Herkimer Centra 213001	3,700	Library Tax	3,700 0.96
361 Burt Rd	S 15B	3,700		
Herkimer, NY	S1 18 15B			
	V L L			
	FRNT 185.00 DPTH 130.00			
	BANK 184			
	EAST-0378012 NRTH-1534715			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	3,936		
TOTAL TAX ---				82.10**
				DATE #1 10/01/12
				AMT DUE 82.10
***** 113.20-2-80.8 *****				
113.20-2-80.8	126 Walnut Ave			ACCT 030000283 BILL 3656
Tamburrino Frank	210 1 Family Res		School Tax	103,000 2,258.78
Tamburrino Mary F	Herkimer Centra 213001	3,300	Library Tax	103,000 26.66
124 Walnut Ave	H G L R	103,000		
Herkimer, NY 13350-1429	FRNT 133.70 DPTH 130.10			
	ACRES 0.41			
	EAST-0371333 NRTH-1529234			
	DEED BOOK 729 PG-178			
	FULL MARKET VALUE	109,574		
TOTAL TAX ---				2,285.44**
				DATE #1 10/01/12
				AMT DUE 2,285.44
***** 113.83-1-9 *****				
113.83-1-9	404 Palisade St			ACCT 030025290 BILL 3657
Tamburrino Robert F	210 1 Family Res		STAR EN 41834	58,470
Attn: Theresa Mary Tamburrino	Herkimer Centra 213001	11,200	School Tax	83,200 1,824.57
404 Palisade St	Life Use Theresa Tamburri	83,200	Library Tax	83,200 21.53
Herkimer, NY 13350	E1 12 15 8			
	H G L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367385 NRTH-1530503			
	DEED BOOK 783 PG-185			
	FULL MARKET VALUE	88,511		
TOTAL TAX ---				662.10**
				DATE #1 10/01/12
				AMT DUE 662.10

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1255
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-3 *****				
	1120 Steuben Hill Rd		ACCT 030000131	BILL 3658
113.3-1-3	210 1 Family Res		STAR EN 41834	58,470
Tancredi Vincent	Herkimer Centra 213001	19,200	School Tax	3,493.43
Tancredi Carol	E1 8 28-4	159,300	Library Tax	41.23
1120 Steuben Hill Rd	H G Sp L			
Herkimer, NY 13350	ACRES 1.60			
	EAST-0356687 NRTH-1534693			
	DEED BOOK 765 PG-610			
	FULL MARKET VALUE	169,468		
			TOTAL TAX ---	2,350.66**
			DATE #1	10/01/12
			AMT DUE	2,350.66
***** 113.3-1-4 *****				
	BOX 740 Steuben Rd		ACCT 030000074	BILL 3659
113.3-1-4	105 Vac farmland			182.02
Tancredi Vincent	Herkimer Centra 213001	8,300	School Tax	
Tancredi Carol	E1 8 27-2	8,300	Library Tax	2.15
Steuben Rd Rrl Box 740	V Land			
Herkimer, NY 13350	ACRES 1.80 BANK 291			
	EAST-0356818 NRTH-1534526			
	DEED BOOK 765 PG-610			
	FULL MARKET VALUE	8,830		
			TOTAL TAX ---	184.17**
			DATE #1	10/01/12
			AMT DUE	184.17
***** 113.3-1-5.2 *****				
	1120 Steuben Hill Rd		ACCT 030000273	BILL 3660
113.3-1-5.2	312 Vac w/imprv		School Tax	657.90
Tancredi Vincent	Herkimer Centra 213001	13,200	Library Tax	7.76
Tancredi Carol	P Of E1 6 14A	30,000		
1120 Steuben Hill Rd	Bldg & Land			
Herkimer, NY 13350	FRNT 3.00 DPTH			
	ACRES 3.84 BANK 291			
	EAST-0356852 NRTH-1534861			
	DEED BOOK 765 PG-610			
	FULL MARKET VALUE	31,915		
			TOTAL TAX ---	665.66**
			DATE #1	10/01/12
			AMT DUE	665.66

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1256
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	810 Mc Kennan Rd			ACCT 030022500	BILL	3661
113.3-1-62	210 1 Family Res		STAR B 41854			28,200
Tangorra Frank	Herkimer Centra 213001	35,000	School Tax	210,000		4,605.27
Tangorra Nancy	W 8F-1	210,000	Library Tax	210,000		54.35
810 Mc Kennan Rd	W1 8 8F-1					
Herkimer, NY 13350	H 2G SP L R					
	ACRES 2.40					
	EAST-0354419 NRTH-1534065					
	DEED BOOK 875 PG-395					
	FULL MARKET VALUE	223,404				
			TOTAL TAX ---			4,067.62**
				DATE #1		10/01/12
				AMT DUE		4,067.62
*****	*****	*****	*****	*****	*****	*****
	402 Downey Ave			ACCT 030005850	BILL	3662
113.82-1-59	210 1 Family Res		STAR EN 41834			58,470
Tarbox Dawn	Herkimer Centra 213001	9,800	School Tax	65,800		1,442.99
Tarbox Dawn	Life Use Mary R Ervin	65,800	Library Tax	65,800		17.03
Attn: Mary Ervin	N1 12 12 8					
402 Downey Ave	H G S L R					
Herkimer, NY 13350	FRNT 63.50 DPTH 150.00					
	EAST-0366825 NRTH-1529931					
	DEED BOOK 825 PG-260					
	FULL MARKET VALUE	70,000				
			TOTAL TAX ---			276.02**
				DATE #1		10/01/12
				AMT DUE		276.02
*****	*****	*****	*****	*****	*****	*****
	156 Harter Rd			ACCT 030025380	BILL	3663
113.2-1-30	210 1 Family Res		STAR B 41854			28,200
Tarnawa James	Herkimer Centra 213001	21,000	School Tax	78,300		1,717.11
Hebbard Jody	Life Use A & J Tarnawa	78,300	Library Tax	78,300		20.27
156 Harter Rd	N1 17 12A					
Herkimer, NY 13350	H G Bldg(2) S L					
	ACRES 3.40					
	EAST-0364034 NRTH-1535553					
	DEED BOOK 1241 PG-411					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,145.38**
				DATE #1		10/01/12
				AMT DUE		1,145.38
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1257
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	924 Mc Kennan Rd			ACCT 030000138	BILL 3664	
113.3-1-72.2	210 1 Family Res		STAR B 41854		28,200	
Teachout David	Herkimer Centra 213001	11,500	School Tax	125,000	2,741.23	
Teachout Gisele	P Of Wl 8 12-2	125,000	Library Tax	125,000	32.35	
924 Mc Kennan Rd	H Sp S Gar/attic					
Herkimer, NY 13350	FRNT 100.00 DPTH 175.00					
	ACRES 0.40					
	EAST-0356511 NRTH-1532992					
	DEED BOOK 677 PG-189					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---		2,181.58**	
				DATE #1	10/01/12	
				AMT DUE	2,181.58	
*****	*****	*****	*****	*****	*****	*****
	151 Smalls Bush Rd			ACCT 030025500	BILL 3665	
121.1-3-4	210 1 Family Res		STAR EN 41834		58,470	
Terico Mary Theresa	Herkimer Centra 213001	10,600	School Tax	78,800	1,728.07	
Terico Josephine L	Life Use Josephine Terico	78,800	Library Tax	78,800	20.40	
151 Smalls Bush Rd	H G L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 167.00					
	ACRES 0.37					
	EAST-0373875 NRTH-1528696					
	DEED BOOK 1076 PG-442					
	FULL MARKET VALUE	83,830				
			TOTAL TAX ---		564.47**	
				DATE #1	10/01/12	
				AMT DUE	564.47	
*****	*****	*****	*****	*****	*****	*****
	208 Willis Ave			ACCT 030020550	BILL 3666	
113.57-1-60	210 1 Family Res		STAR B 41854		28,200	
Tero William A	Herkimer Centra 213001	18,500	School Tax	78,800	1,728.07	
Tero Lori L	W2 6A 5 5	78,800	Library Tax	78,800	20.40	
208 Willis Ave	H G S L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 153.00					
	BANK 730					
	EAST-0361143 NRTH-1534507					
	DEED BOOK 900 PG-621					
	FULL MARKET VALUE	83,830				
			TOTAL TAX ---		1,156.47**	
				DATE #1	10/01/12	
				AMT DUE	1,156.47	
*****	*****	*****	*****	*****	*****	*****

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

PAGE 1258
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-32.999 *****				
	State Route 5			ACCT 030000502
113.20-1-32.999	834 Non-cable tv		School Tax	45,900
Time Warner Cable	Herkimer Centra 213001	20,600	Library Tax	45,900
Tax Dept	Bldg Comm 8X8	45,900		
PO Box 7467	ACRES 0.01			
Charlotte, NC 28241	FULL MARKET VALUE	48,830		
TOTAL TAX ---				1,018.46**
				DATE #1 10/01/12
				AMT DUE 1,018.46
***** 113.1-1-3.2 *****				
	1713 Steuben Rd			ACCT 030000506
113.1-1-3.2	270 Mfg housing		STAR B 41854	BILL 3668
Timian Leslie	Herkimer Centra 213001	19,400	School Tax	28,200
1713 Steuben Hill Rd	Trlr L LS5	42,000	Library Tax	42,000
Herkimer, NY 13350	ACRES 1.80			10.87
	EAST-0352507 NRTH-1543759			
	DEED BOOK 870 PG-212			
	FULL MARKET VALUE	44,681		
TOTAL TAX ---				339.92**
				DATE #1 10/01/12
				AMT DUE 339.92
***** 113.2-1-2.3 *****				
	288 Kast Hill Rd			ACCT 030000358
113.2-1-2.3	210 1 Family Res		STAR B 41854	BILL 3669
Tirado Chrystina A	Herkimer Centra 213001	23,200	School Tax	28,200
288 Kast Hill Rd	P Of E 1 15 7	138,900	Library Tax	138,900
Herkimer, NY 13350	H G L			35.95
	ACRES 5.40			
	EAST-0364819 NRTH-1542875			
	DEED BOOK 1392 PG-427			
	FULL MARKET VALUE	147,766		
TOTAL TAX ---				2,490.01**
				DATE #1 10/01/12
				AMT DUE 2,490.01
***** 113.2-1-3.5 *****				
	Smith Rd			BILL 3670
113.2-1-3.5	210 1 Family Res		School Tax	116,240
Todaro Nicolas	Herkimer Centra 213001	64,166	Library Tax	116,240
Todaro Lillian	H/B/L	116,240		
58-43 255TH St	FRNT 4148.00 DPTH			
Little Neck, NY 11362	ACRES 94.50			
	EAST-0367053 NRTH-1543526			
	DEED BOOK 1281 PG-317			
	FULL MARKET VALUE	123,660		
TOTAL TAX ---				2,579.22**
				DATE #1 10/01/12
				AMT DUE 2,579.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 112.4-1-1.1 *****				
	167 Sokol Rd			ACCT 030024120 BILL 3671
112.4-1-1.1	114 Sheep farm		School Tax	183,100 4,015.36
Todd Julie	Herkimer Centra 213001	128,800	Library Tax	183,100 47.39
Sokol Paul P	Life Use Josephine Sokol	183,100		
Attn: Julie Todd	W1 7 6			
188 Sokol Rd	Farm B(7) L			
Herkimer, NY 13350	ACRES 180.90			
	EAST-0347380 NRTH-1535325			
	DEED BOOK 890 PG-525			
	FULL MARKET VALUE	194,787		
TOTAL TAX ---				4,062.75**
				DATE #1 10/01/12
				AMT DUE 4,062.75
***** 112.4-1-1.2 *****				
	188 Sokol Rd			ACCT 030000425 BILL 3672
112.4-1-1.2	210 1 Family Res		STAR B 41854	28,200
Todd Thomas R	Herkimer Centra 213001	18,800	School Tax	110,700 2,427.64
Todd Julie A	H G S SP L R	110,700	Library Tax	110,700 28.65
188 Sokol Rd	ACRES 1.33			
Herkimer, NY 13350	EAST-0349020 NRTH-1536494			
	DEED BOOK 805 PG-167			
	FULL MARKET VALUE	117,766		
TOTAL TAX ---				1,864.29**
				DATE #1 10/01/12
				AMT DUE 1,864.29
***** 112.4-1-13.-999 *****				
	4245 State Route 5			ACCT 030000524 BILL 3673
112.4-1-13.-999	837 Cell Tower		School Tax	162,200 3,557.03
TowerCo Assets LLC	Herkimer Centra 213001	0	Library Tax	162,200 41.98
NY2025	Telecommunications	162,200		
5000 Valleystone Dr Ste 200	EAST-0310439 NRTH-1104337			
Carey, NC 27519	FULL MARKET VALUE	172,553		
TOTAL TAX ---				3,599.01**
				DATE #1 10/01/12
				AMT DUE 3,599.01
***** 113.83-4-4 *****				
	170 Main Rd			ACCT 030007200 BILL 3674
113.83-4-4	210 1 Family Res		STAR EN 41834	58,470
Trask Andrew A	Herkimer Centra 213001	7,500	School Tax	65,000 1,425.44
Trask Erin J	S1 12 2 7	65,000	Library Tax	65,000 16.82
170 Main Rd	H S L			
Herkimer, NY 13350	FRNT 60.00 DPTH 127.00			
	BANK 028			
	EAST-0366957 NRTH-1529314			
	DEED BOOK 751 PG-137			
	FULL MARKET VALUE	69,149		
TOTAL TAX ---				258.26**
				DATE #1 10/01/12
				AMT DUE 258.26

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1260
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				106.3-1-27.3 *****
	3521 State Route 28			BILL 3675
106.3-1-27.3	311 Res vac land		School Tax	2,100 46.05
Tripp Wayne A	Herkimer Centra 213001	2,100	Library Tax	2,100 0.54
Tripp Susan K	FRNT 188.00 DPTH 114.00	2,100		
3521 St Rt 28	EAST-0360663 NRTH-1544684			
Herkimer, NY 13350	DEED BOOK 920 PG-403			
	FULL MARKET VALUE	2,234		
TOTAL TAX ---				46.59**
				DATE #1 10/01/12
				AMT DUE 46.59
*****				106.3-1-39 *****
	3521 State Route 28			ACCT 030008250 BILL 3676
106.3-1-39	210 1 Family Res		STAR B 41854	28,200
Tripp Wayne A	Herkimer Centra 213001	14,800	School Tax	144,000 3,157.90
Tripp Susan K	W 13	144,000	Library Tax	144,000 37.27
3521 State Rt 28	A1 4 13			
Herkimer, NY 13350-9763	H G L R			
	FRNT 188.00 DPTH 159.00			
	BANK 291			
	EAST-0360783 NRTH-1544672			
	DEED BOOK 700 PG-1			
	FULL MARKET VALUE	153,191		
TOTAL TAX ---				2,603.17**
				DATE #1 10/01/12
				AMT DUE 2,603.17
*****				113.83-3-22 *****
	243 Main Rd			ACCT 030002910 BILL 3677
113.83-3-22	210 1 Family Res		STAR B 41854	28,200
Tubia Anthony J	Herkimer Centra 213001	11,300	School Tax	71,800 1,574.56
243 Main Rd	H G Sp S L R	71,800	Library Tax	71,800 18.58
Herkimer, NY 13350	FRNT 53.00 DPTH 316.45			
	ACRES 0.53			
	EAST-0368408 NRTH-1529300			
	DEED BOOK 1336 PG-661			
	FULL MARKET VALUE	76,383		
TOTAL TAX ---				1,001.14**
				DATE #1 10/01/12
				AMT DUE 1,001.14
*****				113.83-4-32 *****
	262 Main Rd			ACCT 030012510 BILL 3678
113.83-4-32	210 1 Family Res		STAR B 41854	28,200
Tubia Anthony J	Herkimer Centra 213001	9,700	School Tax	67,000 1,469.30
Tubia Nancy	#6,20	67,000	Library Tax	67,000 17.34
262 Main Rd	S1 13 2 12			
Herkimer, NY 13350	H S(2) Cp L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0368749 NRTH-1528932			
	DEED BOOK 764 PG-177			
	FULL MARKET VALUE	71,277		
TOTAL TAX ---				894.64**
				DATE #1 10/01/12
				AMT DUE 894.64
*****				*****

STATE OF NEW YORK			2 0 1 2 S C H O O L T A X R O L L			PAGE 1261	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Herkimer Central			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-17.2 *****				
	2066 Steuben Hill Rd			BILL 3682
106.3-1-17.2	210 1 Family Res		STAR B 41854	28,200
Tyoe Teresa R	Herkimer Centra 213001	20,800	School Tax	2,885.97
2066 Steuben Hill Rd	H G L	131,600	Library Tax	34.06
Herkimer, NY 13350	ACRES 3.20			
	EAST-0350643 NRTH-1549304			
	DEED BOOK 1382 PG-704			
	FULL MARKET VALUE	140,000		
			TOTAL TAX ---	2,328.03**
			DATE #1	10/01/12
			AMT DUE	2,328.03
***** 113.1-2-3 *****				
	1286 Steuben Hill Rd		ACCT 030000299	BILL 3683
113.1-2-3	210 1 Family Res		STAR B 41854	28,200
Tyrell Thomas Jr	Herkimer Centra 213001	21,200	School Tax	2,493.43
Tyrell Tina	H G Tsp S L	113,700	Library Tax	29.43
1286 Steuben Hill Rd	FRNT 243.00 DPTH			
Herkimer, NY 13350	ACRES 10.90 BANK 291			
	EAST-0355872 NRTH-1538105			
	DEED BOOK 796 PG-627			
	FULL MARKET VALUE	120,957		
			TOTAL TAX ---	1,930.86**
			DATE #1	10/01/12
			AMT DUE	1,930.86
***** 113.57-1-33 *****				
	110 Dickie Ave		ACCT 030026070	BILL 3684
113.57-1-33	210 1 Family Res		STAR EN 41834	58,470
Valasek David	Herkimer Centra 213001	19,600	School Tax	1,633.78
Valasek Geraldine	W 5	74,500	Library Tax	19.28
110 Dickie Ave	W2 6A 3 5			
Herkimer, NY 13350	H G L R			
	FRNT 145.00 DPTH 149.38			
	EAST-0361842 NRTH-1534930			
	DEED BOOK 00501 PG-00453			
	FULL MARKET VALUE	79,255		
			TOTAL TAX ---	469.06**
			DATE #1	10/01/12
			AMT DUE	469.06
***** 113.20-2-80.9 *****				
	203 Oldfield Dr		ACCT 030000223	BILL 3685
113.20-2-80.9	210 1 Family Res		School Tax	1,714.92
Valleccorsa Edward	Herkimer Centra 213001	9,400	Library Tax	20.24
260 Marquesas Ct	P Of Co Right Of Way	78,200		
Marco Island, FL 34145	P Of E1 14 4 A			
	H G & L R			
	FRNT 50.10 DPTH 149.70			
	EAST-0370862 NRTH-1529453			
	DEED BOOK 766 PG-160			
	FULL MARKET VALUE	83,191		
			TOTAL TAX ---	1,735.16**
			DATE #1	10/01/12
			AMT DUE	1,735.16

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1263
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	404 East St			ACCT 030001230	BILL 3686	
113.83-1-12	210 1 Family Res		STAR EN 41834		58,470	
Van Allen Jere J	Herkimer Centra 213001	10,900	School Tax	88,000	1,929.83	
Van Allen Lois A	#129,130	88,000	Library Tax	88,000	22.78	
404 East St	E1 12 9 20,21					
Herkimer, NY 13350	H G Sp Deck Shed 2L					
	FRNT 100.00 DPTH 150.00					
	EAST-0367761 NRTH-1530543					
	DEED BOOK 00509 PG-00219					
	FULL MARKET VALUE	93,617				
			TOTAL TAX ---		768.61**	
				DATE #1	10/01/12	
				AMT DUE	768.61	
*****	*****	*****	*****	*****	*****	*****
	303 Downey Ave			ACCT 030009270	BILL 3687	
113.83-1-23	210 1 Family Res		STAR B 41854		28,200	
Van Antwerp Lizabeth	Herkimer Centra 213001	11,200	School Tax	50,800	1,114.04	
303 Downey Ave	#78,79	50,800	Library Tax	50,800	13.15	
Herkimer, NY	N1 12 11 5,6					
	H G 2L R					
	FRNT 108.00 DPTH 150.00					
	EAST-0367303 NRTH-1530048					
	DEED BOOK 927 PG-258					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		535.19**	
				DATE #1	10/01/12	
				AMT DUE	535.19	
*****	*****	*****	*****	*****	*****	*****
	109 Pine Grove Rd			ACCT 030027660	BILL 3688	
113.83-2-32	210 1 Family Res		STAR EN 41834		58,470	
Vanantwerp James	Herkimer Centra 213001	11,100	School Tax	58,600	1,285.09	
Vanantwerp Maureen	#41	58,600	Library Tax	58,600	15.17	
109 Pine Grove Rd	W1 12 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 158.00					
	EAST-0367957 NRTH-1529425					
	DEED BOOK 00644 PG-00310					
	FULL MARKET VALUE	62,340				
			TOTAL TAX ---		116.26**	
				DATE #1	10/01/12	
				AMT DUE	116.26	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1264
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.57-1-50	3023 State Route 28			ACCT 030019110	BILL 3689	
Vandawalker Diane M	210 1 Family Res		STAR B 41854		28,200	
3023 State Road Rt 28	Herkimer Centra 213001	22,700	School Tax	78,800	1,728.07	
Herkimer, NY 13350	W 3	78,800	Library Tax	78,800	20.40	
	W2 6A 2 3					
	H G S L R					
	FRNT 133.00 DPTH 177.00					
	EAST-0362123 NRTH-1534855					
	DEED BOOK 805 PG-171					
	FULL MARKET VALUE	83,830				
			TOTAL TAX ---		1,156.47**	
				DATE #1	10/01/12	
				AMT DUE	1,156.47	
*****	*****	*****	*****	*****	*****	*****
113.83-3-62	110 Zoller Ave			ACCT 030005100	BILL 3690	
Varney Charles W	210 1 Family Res		STAR B 41854		28,200	
Varney Deanna K	Herkimer Centra 213001	10,800	School Tax	59,500	1,304.83	
110 Zoller Ave	#18,19	59,500	Library Tax	59,500	15.40	
Herkimer, NY	S1 13 1 43,44					
	H G 2Lots R					
	FRNT 100.00 DPTH 143.00					
	EAST-0368991 NRTH-1529233					
	DEED BOOK 1207 PG-665					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		728.23**	
				DATE #1	10/01/12	
				AMT DUE	728.23	
*****	*****	*****	*****	*****	*****	*****
113.83-3-63	Zoller Ave			ACCT 030005130	BILL 3691	
Varney Charles W	311 Res vac land		School Tax	9,300	203.95	
Varney Deanna K	Herkimer Centra 213001	9,300	Library Tax	9,300	2.41	
110 Zoller Ave	S 42A	9,300				
Herkimer, NY	S1 13 1 42A					
	V L L					
	FRNT 50.00 DPTH 140.00					
	EAST-0368919 NRTH-1529243					
	DEED BOOK 1207 PG-665					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		206.36**	
				DATE #1	10/01/12	
				AMT DUE	206.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-39 *****				
	Smalls Bush Rd			ACCT 030010320 BILL 3692
114.3-2-39	312 Vac w/imprv		School Tax	11,500 252.19
Vaughan David A	Herkimer Centra 213001	9,500	Library Tax	11,500 2.98
Vaughan Donna L	20 12	11,500		
341 Eatonville Rd	S1 20 12			
Herkimer, NY 13350	V1 R			
	ACRES 1.00			
	EAST-0379411 NRTH-1531470			
	DEED BOOK 912 PG-224			
	FULL MARKET VALUE	12,234		
			TOTAL TAX ---	255.17**
			DATE #1	10/01/12
			AMT DUE	255.17
***** 114.3-2-40 *****				
	341 Eatonville Rd			ACCT 030026190 BILL 3693
114.3-2-40	314 Rural vac<10		School Tax	7,000 153.51
Vaughan David A	Herkimer Centra 213001	7,000	Library Tax	7,000 1.81
Vaughan Donna L	W 19-7	7,000		
341 Eatonville Rd	W1 20 19-7			
Herkimer, NY 13350	V Land			
	FRNT 100.00 DPTH 400.00			
	ACRES 0.92			
	EAST-0379402 NRTH-1531339			
	DEED BOOK 912 PG-224			
	FULL MARKET VALUE	7,447		
			TOTAL TAX ---	155.32**
			DATE #1	10/01/12
			AMT DUE	155.32
***** 114.3-2-41 *****				
	341 Eatonville Rd			ACCT 030000043 BILL 3694
114.3-2-41	210 1 Family Res		STAR EN 41834	58,470
Vaughan David A	Herkimer Centra 213001	10,700	School Tax	92,000 2,017.55
Vaughan Donna L	W 19-12	92,000	Library Tax	92,000 23.81
341 Eatonville Rd	W1 20 19-12			
Herkimer, NY 13350	H C S(2) Enc Por L R			
	FRNT 75.00 DPTH 183.00			
	EAST-0379513 NRTH-1531377			
	DEED BOOK 912 PG-224			
	FULL MARKET VALUE	97,872		
			TOTAL TAX ---	857.36**
			DATE #1	10/01/12
			AMT DUE	857.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-58 *****				
	766 Mc Kennan Rd		ACCT 030012390	BILL 3695
113.3-1-58	210 1 Family Res		STAR B 41854	28,200
Vedder Christine A	Herkimer Centra 213001	19,900	School Tax	2,258.78
766 Mc Kennan Rd	W 8-1	103,000	Library Tax	26.66
Herkimer, NY 13350	W1 8 8-1			
	Db W Tr1 Bldg S L R TSP			
	ACRES 2.30			
	EAST-0353703 NRTH-1534528			
	DEED BOOK 1231 PG-120			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	1,693.44**
			DATE #1	10/01/12
			AMT DUE	1,693.44
***** 114.3-2-27.1 *****				
	383 Eatonville Rd		ACCT 030020130	BILL 3696
114.3-2-27.1	210 1 Family Res		STAR B 41854	28,200
Venettozzi Donald	Herkimer Centra 213001	28,600	School Tax	4,269.75
Venettozzi Cheryl	N 11C	194,700	Library Tax	50.39
383 Eatonville Rd	N1 20 11C			
Herkimer, NY 13350	H G SP L R			
	FRNT 1294.00 DPTH			
	ACRES 9.80 BANK 023			
	EAST-0379229 NRTH-1531949			
	DEED BOOK 854 PG-378			
	FULL MARKET VALUE	207,128		
			TOTAL TAX ---	3,728.14**
			DATE #1	10/01/12
			AMT DUE	3,728.14
***** 113.1-1-58.1 *****				
	509 Mc Kennan Rd		ACCT 030000077	BILL 3697
113.1-1-58.1	210 1 Family Res		STAR B 41854	28,200
Verenich Alksaadr	Herkimer Centra 213001	21,600	School Tax	3,614.04
Verenich Yelena	N1 7 2-9	164,800	Library Tax	42.66
509 Mckennan Rd	V Lot L			
Herkimer, NY 13350	FRNT 833.00 DPTH			
	ACRES 3.40			
	EAST-0350034 NRTH-1538150			
	DEED BOOK 934 PG-601			
	FULL MARKET VALUE	175,319		
			TOTAL TAX ---	3,064.70**
			DATE #1	10/01/12
			AMT DUE	3,064.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-51.1 *****				
	434 Mc Kennan Rd		ACCT 030028110	BILL 3698
113.1-1-51.1	210 1 Family Res		STAR B 41854	28,200
Verenich Elena	Herkimer Centra 213001	25,300	School Tax	3,017.55
Verenich Fyodor	W 5-1	137,600	Library Tax	35.61
434 Mc Kennan Rd	W1 7 5-1			
Herkimer, NY 13350	H L			
	ACRES 7.20			
	EAST-0348047 NRTH-1538382			
	DEED BOOK 806 PG-339			
	FULL MARKET VALUE	146,383		
			TOTAL TAX ---	2,461.16**
			DATE #1	10/01/12
			AMT DUE	2,461.16
***** 113.1-1-50.3 *****				
	424 Mc Kennan Rd		ACCT 030000401	BILL 3699
113.1-1-50.3	210 1 Family Res		STAR B 41854	28,200
Verenich Grigory	Herkimer Centra 213001	20,200	School Tax	2,392.55
Verenich Tatyana	H TSP L	109,100	Library Tax	28.24
424 Mc Kennan Rd	ACRES 2.60			
Herkimer, NY 13350	EAST-0348408 NRTH-1538878			
	DEED BOOK 794 PG-382			
	FULL MARKET VALUE	116,064		
			TOTAL TAX ---	1,828.79**
			DATE #1	10/01/12
			AMT DUE	1,828.79
***** 113.1-1-50.1 *****				
	410 Mc Kennan Rd		ACCT 030020850	BILL 3700
113.1-1-50.1	210 1 Family Res		STAR B 41854	28,200
Verenich Mikhail	Herkimer Centra 213001	20,200	School Tax	2,489.04
Verenich Maria	W 4	113,500	Library Tax	29.38
410 Mckennan Rd	W1 7 5			
Herkimer, NY 13350-9791	H L			
	ACRES 2.60			
	EAST-0311565 NRTH-1114400			
	DEED BOOK 794 PG-386			
	FULL MARKET VALUE	120,745		
			TOTAL TAX ---	1,926.42**
			DATE #1	10/01/12
			AMT DUE	1,926.42
***** 113.3-1-43.2 *****				
	Mc Kennan Rd		ACCT 030000467	BILL 3701
113.3-1-43.2	314 Rural vac<10		School Tax	160.09
Verenich Nadezhda	Herkimer Centra 213001	7,300	Library Tax	1.89
15362 Founders Ln	V1	7,300		
Eagan, MN 55122	FRNT 211.00 DPTH 197.50			
	EAST-0352440 NRTH-1535542			
	DEED BOOK 923 PG-470			
	FULL MARKET VALUE	7,766		
			TOTAL TAX ---	161.98**
			DATE #1	10/01/12
			AMT DUE	161.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-63 *****				
	528 Mc Kennan Rd		ACCT 030011550	BILL 3702
113.1-1-63	210 1 Family Res		STAR B 41854	28,200
Verenich Pavel	Herkimer Centra 213001	25,600	School Tax	4,097.29
528 McKennan Rd	W 5A	186,836	Library Tax	48.36
Herkimer, NY 13350	W1 7 5A			
	H G L			
	ACRES 8.00			
	EAST-0349969 NRTH-1537485			
	DEED BOOK 940 PG-598			
	FULL MARKET VALUE	198,762		
			TOTAL TAX ---	3,553.65**
			DATE #1	10/01/12
			AMT DUE	3,553.65
***** 113.1-1-38.4 *****				
	Mc Kennan Rd		ACCT 030000255	BILL 3703
113.1-1-38.4	314 Rural vac<10		School Tax	127.19
Verenich Ruslan	Herkimer Centra 213001	5,800	Library Tax	1.50
410 Mc Kennan Rd	P Of N1 7 1-5	5,800		
Herkimer, NY 13350	V Land			
	FRNT 119.00 DPTH 285.00			
	EAST-0348116 NRTH-1539973			
	DEED BOOK 1205 PG-910			
	FULL MARKET VALUE	6,170		
			TOTAL TAX ---	128.69**
			DATE #1	10/01/12
			AMT DUE	128.69
***** 113.3-1-43.5 *****				
	718 Mc Kennan Rd		ACCT 030000470	BILL 3704
113.3-1-43.5	210 1 Family Res		STAR B 41854	28,200
Verenich Steven	Herkimer Centra 213001	17,900	School Tax	3,168.87
Verenich Nataliya	H G L R	144,500	Library Tax	37.40
718 Mc Kennan Rd	FRNT 203.50 DPTH 202.70			
Herkimer, NY 13350	EAST-0316200 NRTH-1110670			
	DEED BOOK 825 PG-22			
	FULL MARKET VALUE	153,723		
			TOTAL TAX ---	2,614.27**
			DATE #1	10/01/12
			AMT DUE	2,614.27
***** 113.1-1-56 *****				
	Mc Kennan Rd		ACCT 030010770	BILL 3705
113.1-1-56	322 Rural vac>10		School Tax	350.88
Verenich Vitaly	Herkimer Centra 213001	16,000	Library Tax	4.14
Verenich Inessa	Life Use G Iwanyszyn	16,000		
1349 Leeds St	W1 7 5D			
Utica, NY 13501	V L L			
	ACRES 10.90			
	EAST-0348908 NRTH-1537636			
	DEED BOOK 1404 PG-502			
	FULL MARKET VALUE	17,021		
			TOTAL TAX ---	355.02**
			DATE #1	10/01/12
			AMT DUE	355.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-39 *****				
	201 Zoller Ave		ACCT 030023160	BILL 3706
113.83-3-39	210 1 Family Res		STAR B 41854	28,200
Viel Carl F	Herkimer Centra 213001	9,100	School Tax	1,440.79
Viel Roma S	#39	65,700	Library Tax	17.01
201 Zoller Ave	N1 13 1 33			
Herkimer, NY 13350	H G Deck/storage L			
	FRNT 50.00 DPTH 120.00			
	EAST-0369360 NRTH-1529370			
	DEED BOOK 00658 PG-00741			
	FULL MARKET VALUE	69,894		
			TOTAL TAX ---	865.80**
			DATE #1	10/01/12
			AMT DUE	865.80
***** 113.83-3-75 *****				
	105 Ward St		ACCT 030010170	BILL 3707
113.83-3-75	210 1 Family Res		School Tax	986.84
Viel Carl F	Herkimer Centra 213001	9,300	Library Tax	11.65
Viel Aileen K	W1 13 1 64	45,000		
201 Zoller Ave	H G L R			
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00			
	EAST-0369241 NRTH-1529129			
	DEED BOOK 1287 PG-409			
	FULL MARKET VALUE	47,872		
			TOTAL TAX ---	998.49**
			DATE #1	10/01/12
			AMT DUE	998.49
***** 113.1-2-13.1 *****				
	Steuben Rd		ACCT 030000092	BILL 3708
113.1-2-13.1	311 Res vac land		School Tax	1,096.49
Viscovich Joseph P	Herkimer Centra 213001	50,000	Library Tax	12.94
3334 170th St	W1 6 11-3	50,000		
Flushing, NY 11358	V/L			
	ACRES 74.70			
	EAST-0354679 NRTH-1539775			
	DEED BOOK 826 PG-228			
	FULL MARKET VALUE	53,191		
			TOTAL TAX ---	1,109.43**
			DATE #1	10/01/12
			AMT DUE	1,109.43
***** 113.1-2-13.5 *****				
	1426 Steuben Hill Rd		ACCT 0300000341	BILL 3709
113.1-2-13.5	270 Mfg housing		School Tax	839.91
Viscovich Joseph P	Herkimer Centra 213001	24,500	Library Tax	9.91
3334 170th	P Of W1 6 11-3	38,300		
Flushing, NY 11358	Trl Bld S L R			
	ACRES 6.50			
	EAST-0353643 NRTH-1539730			
	DEED BOOK 868 PG-566			
	FULL MARKET VALUE	40,745		
			TOTAL TAX ---	849.82**
			DATE #1	10/01/12
			AMT DUE	849.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-47 *****				
	311 Downey Ave			ACCT 030026340
113.83-1-47	210 1 Family Res		STAR EN 41834	BILL 3710
Volk Elizabeth	Herkimer Centra 213001	9,800	School Tax	50,100
311 Downey Ave	S 6	50,100	Library Tax	1,098.69
Herkimer, NY 13350	S1 12 6 6			12.97
	H G L R			
	FRNT 140.00 DPTH 70.00			
	EAST-0367159 NRTH-1529841			
	DEED BOOK 00511 PG-00501			
	FULL MARKET VALUE	53,298		
			TOTAL TAX ---	12.97**
			DATE #1	10/01/12
			AMT DUE	12.97
***** 113.83-2-11 *****				
	108 Clayton Ave			ACCT 030007980
113.83-2-11	210 1 Family Res		STAR B 41854	BILL 3711
Volk Lisa M	Herkimer Centra 213001	10,600	School Tax	28,200
108 Clayton Ave	N 9	63,000	Library Tax	1,381.58
Herkimer, NY 13350	N1 12 9 9			16.31
	H G S L R			
	FRNT 80.00 DPTH 167.54			
	BANK 035			
	EAST-0368118 NRTH-1530052			
	DEED BOOK 785 PG-599			
	FULL MARKET VALUE	67,021		
			TOTAL TAX ---	805.89**
			DATE #1	10/01/12
			AMT DUE	805.89
***** 113.83-1-51 *****				
	207 Downey Ave			ACCT 030001140
113.83-1-51	210 1 Family Res		STAR EN 41834	BILL 3712
Volk Louise	Herkimer Centra 213001	11,200	School Tax	58,470
207 Downey Ave	S 11 12	86,700	Library Tax	1,901.32
Herkimer, NY 13350	S1 12 7 11,12			22.44
	H G 2Lots R			
	FRNT 90.00 DPTH 181.00			
	EAST-0367588 NRTH-1529910			
	DEED BOOK 823 PG-163			
	FULL MARKET VALUE	92,234		
			TOTAL TAX ---	739.76**
			DATE #1	10/01/12
			AMT DUE	739.76

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-3.2 *****				
	579 Shells Bush Rd		ACCT 030000387	BILL 3713
113.2-1-3.2	210 1 Family Res		STAR B 41854	28,200
Volkmer John W	Herkimer Centra 213001	22,200	School Tax	2,710.53
Volkmer Christine L	P Of W1 15 8	123,600	Library Tax	31.99
579 Shells Bush Rd	H Tsp Pole Barn L			
Herkimer, NY 13350	ACRES 4.60			
	EAST-0370020 NRTH-1540200			
	DEED BOOK 784 PG-173			
	FULL MARKET VALUE	131,489		
			TOTAL TAX ---	2,150.52**
			DATE #1	10/01/12
			AMT DUE	2,150.52
***** 113.83-1-41 *****				
	187 Main Rd		ACCT 030024810	BILL 3714
113.83-1-41	230 3 Family Res		School Tax	1,921.06
Wagner Brenda	Herkimer Centra 213001	9,800	Library Tax	22.67
151 Van Dewerker Rd	N 2	87,600		
Cherry Valley, NY 13320-3718	N1 12 3 2			
	H L R			
	FRNT 70.50 DPTH 140.00			
	BANK 730			
	EAST-0367297 NRTH-1529442			
	DEED BOOK 899 PG-622			
	FULL MARKET VALUE	93,191		
			TOTAL TAX ---	1,943.73**
			DATE #1	10/01/12
			AMT DUE	1,943.73
***** 113.20-2-58 *****				
	124 Walnut Ave		ACCT 030025260	BILL 3715
113.20-2-58	210 1 Family Res		STAR EN 41834	58,470
Wagner Patricia T	Herkimer Centra 213001	11,700	School Tax	1,864.04
Kudrewicz Linda T	E 56 57	85,000	Library Tax	22.00
124 Walnut Ave	E1 14 1 56,57			
Herkimer, NY 13350	H G S 2L R			
	FRNT 138.60 DPTH 131.00			
	EAST-0371352 NRTH-1529104			
	DEED BOOK 1372 PG-422			
	FULL MARKET VALUE	90,426		
			TOTAL TAX ---	702.04**
			DATE #1	10/01/12
			AMT DUE	702.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-2 *****				
	1219 E German St		ACCT 030000073	BILL 3716
113.57-1-2	210 1 Family Res		STAR EN 41834	58,470
Walawender Dolores	Herkimer Centra 213001	1,600	School Tax	1,820.18
1219 E German St	W2 6A 7 10	83,000	Library Tax	21.48
Herkimer, NY 13350	H S L			
	FRNT 69.00 DPTH 112.00			
	ACRES 0.17			
	EAST-0362466 NRTH-1535830			
	DEED BOOK 1317 PG-977			
	FULL MARKET VALUE	88,298		
			TOTAL TAX ---	657.66**
			DATE #1	10/01/12
			AMT DUE	657.66
***** 113.57-1-3 *****				
	1215 E German St		ACCT 030015810	BILL 3717
113.57-1-3	210 1 Family Res		STAR B 41854	28,200
Walawender Dolores	Herkimer Centra 213001	9,900	School Tax	1,929.83
Walawender William	W2 6A 7 9	88,000	Library Tax	22.78
1215 E German St	H Sp Gar L R			
Herkimer, NY 13350	FRNT 87.00 DPTH 120.00			
	ACRES 0.23 BANK 020			
	EAST-0362486 NRTH-1535740			
	DEED BOOK 1310 PG-981			
	FULL MARKET VALUE	93,617		
			TOTAL TAX ---	1,360.61**
			DATE #1	10/01/12
			AMT DUE	1,360.61
***** 113.20-2-48 *****				
	5559 State Route 5		ACCT 030000330	BILL 3718
113.20-2-48	311 Res vac land		School Tax	221.49
Walczak James N	Herkimer Centra 213001	9,100	Library Tax	2.61
Walczak Linda A	#6	10,100		
5559 State Rt5	N1 14 1 41			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 115.00			
	BANK 035			
	EAST-0371233 NRTH-1528434			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	10,745		
			TOTAL TAX ---	224.10**
			DATE #1	10/01/12
			AMT DUE	224.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-49 *****				
	5549 State Route 5 E		ACCT 030000360	BILL 3719
113.20-2-49	210 1 Family Res		STAR B 41854	28,200
Walczak James N	Herkimer Centra 213001	12,300	School Tax	110,100 2,414.48
Walczak Linda A	#7,8,71	110,100	Library Tax	110,100 28.50
5559 State Rt5 East	N1 14 1 42			
Herkimer, NY 13350	H G S L R			
	FRNT 110.00 DPTH 187.00			
	BANK 740			
	EAST-0371310 NRTH-1528443			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	117,128		
			TOTAL TAX ---	1,850.98**
			DATE #1	10/01/12
			AMT DUE	1,850.98
***** 113.20-2-64 *****				
	5559 State Route 5 E		ACCT 030000300	BILL 3720
113.20-2-64	323 Vacant rural		School Tax	4,500 98.68
Walczak James N	Herkimer Centra 213001	4,500	Library Tax	4,500 1.16
Walczak Linda A	S 5	4,500		
5559 State Rt5 East	S1 14 2 5			
Herkimer, NY 13350	V Lot L			
	FRNT 150.00 DPTH 185.00			
	BANK 740			
	EAST-0371367 NRTH-1528209			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	4,787		
			TOTAL TAX ---	99.84**
			DATE #1	10/01/12
			AMT DUE	99.84
***** 113.3-1-27 *****				
	1004 Steuben Hill Rd		ACCT 030002641	BILL 3721
113.3-1-27	210 1 Family Res		STAR B 41854	28,200
Walker Harry L	Herkimer Centra 213001	18,100	School Tax	135,800 2,978.08
Walker Janet H	E 6-10	135,800	Library Tax	135,800 35.15
1004 Steuben Hill Rd	E1 8 6-10			
Herkimer, NY 13350	H G L R			
	FRNT 175.00 DPTH 241.00			
	BANK 740			
	EAST-0357368 NRTH-1532729			
	DEED BOOK 1354 PG-19			
	FULL MARKET VALUE	144,468		
			TOTAL TAX ---	2,421.23**
			DATE #1	10/01/12
			AMT DUE	2,421.23

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
***** 113.83-3-19 *****				
	233 Main Rd			ACCT 030009390 BILL 3722
113.83-3-19	210 1 Family Res		STAR B 41854	28,200
Walrath Valarie A	Herkimer Centra 213001	9,800	School Tax	1,383.78
233 Main Rd	N 16	63,100	Library Tax	16.33
Herkimer, NY 13350	N1 13 1 16			
	H G S L R			
	FRNT 62.00 DPTH 155.00			
	BANK 184			
	EAST-0368207 NRTH-1529243			
	DEED BOOK 1437 PG-888			
	FULL MARKET VALUE	67,128		
			TOTAL TAX ---	808.11**
			DATE #1	10/01/12
			AMT DUE	808.11
***** 113.83-3-34 *****				
	115 Zoller Ave			ACCT 030012780 BILL 3723
113.83-3-34	210 1 Family Res		STAR EN 41834	50,300
Walter Deborah	Herkimer Centra 213001	9,100	School Tax	1,103.07
Fineout Wayne	#33	50,300	Library Tax	13.02
115 Zoller Ave	N1 13 1 28			
Herkimer, NY 13350	H & Lot R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369059 NRTH-1529401			
	DEED BOOK 916 PG-335			
	FULL MARKET VALUE	53,511		
			TOTAL TAX ---	13.02**
			DATE #1	10/01/12
			AMT DUE	13.02
***** 121.1-3-5 *****				
	153 Smalls Bush Rd			ACCT 030026580 BILL 3724
121.1-3-5	210 1 Family Res		STAR B 41854	28,200
Walthart Eugene R	Herkimer Centra 213001	25,900	School Tax	2,127.20
153 Smalls Bush Rd	W 16	97,000	Library Tax	25.11
Herkimer, NY 13350	W1 20 16			
	H G S L R			
	ACRES 7.60			
	EAST-0373801 NRTH-1528961			
	DEED BOOK 768 PG-334			
	FULL MARKET VALUE	103,191		
			TOTAL TAX ---	1,560.31**
			DATE #1	10/01/12
			AMT DUE	1,560.31

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1275
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	123 Laurel Ave			ACCT 030001350	BILL	3725
113.20-2-36	210 1 Family Res		STAR B 41854			28,200
Walz Charles	Herkimer Centra 213001	9,100	School Tax	76,000		1,666.67
123 Laurel Ave	#88	76,000	Library Tax	76,000		19.67
Herkimer, NY 13350	W1 14 1 24					
	H G L R					
	FRNT 50.00 DPTH 123.00					
	EAST-0370888 NRTH-1529061					
	DEED BOOK 1287 PG-752					
	FULL MARKET VALUE	80,851				
			TOTAL TAX ---			1,094.34**
				DATE #1		10/01/12
				AMT DUE		1,094.34
*****	*****	*****	*****	*****	*****	*****
	114 Laurel Ave			ACCT 030021210	BILL	3726
113.20-2-42	210 1 Family Res		STAR B 41854			28,200
Walz Julie A	Herkimer Centra 213001	11,000	School Tax	134,400		2,947.38
114 Laurel Ave	E1 14 1 33,34,35	134,400	Library Tax	134,400		34.79
Herkimer, NY 13350	H G TSP D					
	FRNT 125.00 DPTH 123.00					
	BANK 641					
	EAST-0371099 NRTH-1528842					
	DEED BOOK 911 PG-539					
	FULL MARKET VALUE	142,979				
			TOTAL TAX ---			2,390.17**
				DATE #1		10/01/12
				AMT DUE		2,390.17
*****	*****	*****	*****	*****	*****	*****
	112 Laurel Ave			ACCT 030021240	BILL	3727
113.20-2-43	311 Res vac land		School Tax	500		10.96
Walz Julie A	Herkimer Centra 213001	400	Library Tax	500		0.13
114 Laurel Ave	E1 14 1 35A	500				
Herkimer, NY 13350	Shed L					
	FRNT 25.00 DPTH 123.00					
	BANK 641					
	EAST-0371109 NRTH-1528771					
	DEED BOOK 911 PG-539					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.09**
				DATE #1		10/01/12
				AMT DUE		11.09
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1276
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****	*****	*****	*****	*****	*****
		305 Carney Ave			ACCT 157555	BILL	3728
113.83-1-42		312 Vac w/imprv		School Tax	2,400		52.63
Ward Bruce		Herkimer Centra 213001	1,100	Library Tax	2,400		0.62
Drapalski David A		#27	2,400				
PO Box 431		W1 12 3 3					
Herkimer, NY 13350		S L R					
		FRNT 50.00 DPTH 150.00					
		EAST-0367275 NRTH-1529541					
		DEED BOOK 1350 PG-475					
		FULL MARKET VALUE	2,553				
				TOTAL TAX ---			53.25**
					DATE #1		10/01/12
					AMT DUE		53.25
*****		*****	*****	*****	*****	*****	*****
		305 Carney Ave			ACCT 030028830	BILL	3729
113.83-1-44		210 1 Family Res		School Tax	75,200		1,649.13
Ward Bruce		Herkimer Centra 213001	9,800	Library Tax	75,200		19.46
Drapalski David A		S 5 6	75,200				
PO Box 431		S1 12 3 5,6					
Herkimer, NY 13350		H G 2 L Tsp R					
		FRNT 108.00 DPTH 100.00					
		EAST-0367258 NRTH-1529618					
		DEED BOOK 1350 PG-475					
		FULL MARKET VALUE	80,000				
				TOTAL TAX ---			1,668.59**
					DATE #1		10/01/12
					AMT DUE		1,668.59
*****		*****	*****	*****	*****	*****	*****
		878 Steuben Hill Rd			ACCT 030015360	BILL	3730
113.3-1-6		321 Abandoned ag		School Tax	40,000		877.19
Ward Bruce K		Herkimer Centra 213001	40,000	Library Tax	40,000		10.35
Ward Rebecca		N 21A	40,000				
876 Steuben Hill Rd		N1 6 21A					
Herkimer, NY 13350		F Land L					
		ACRES 100.00					
		EAST-0359384 NRTH-1534038					
		DEED BOOK 888 PG-204					
		FULL MARKET VALUE	42,553				
				TOTAL TAX ---			887.54**
					DATE #1		10/01/12
					AMT DUE		887.54
*****		*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1277
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-10 *****				
113.3-1-10	State Route 28			ACCT 030018150 BILL 3731
Ward Bruce K	323 Vacant rural		School Tax	3,000 65.79
Ward Rebecca	Herkimer Centra 213001	3,000	Library Tax	3,000 0.78
PO Box 431	W 20	3,000		
Herkimer, NY 13350	W1 6 20			
	Vac Land			
	ACRES 26.60			
	EAST-0360712 NRTH-1534186			
	DEED BOOK 847 PG-283			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	66.57**
			DATE #1	10/01/12
			AMT DUE	66.57
***** 114.3-2-2.3 *****				
114.3-2-2.3	116 Kucerak Rd			ACCT 030000171 BILL 3732
Ward James W	210 1 Family Res		STAR B 41854	28,200
116 Kucerak Rd	Herkimer Centra 213001	19,600	School Tax	76,700 1,682.02
Herkimer, NY 13350	N1 18 10A-5	76,700	Library Tax	76,700 19.85
	H G S L R			
	FRNT 223.00 DPTH 400.00			
	ACRES 2.00 BANK 035			
	EAST-0373054 NRTH-1535308			
	DEED BOOK 773 PG-405			
	FULL MARKET VALUE	81,596		
			TOTAL TAX ---	1,109.87**
			DATE #1	10/01/12
			AMT DUE	1,109.87
***** 114.3-2-2.6 *****				
114.3-2-2.6	467 Pine Grove Rd			ACCT 030000404 BILL 3733
Ward Jay P	270 Mfg housing		STAR EN 41834	57,200
467 Pine Grove Rd	Herkimer Centra 213001	22,000	School Tax	57,200 1,254.39
Herkimer, NY 13350	Trailer and SP	57,200	Library Tax	57,200 14.81
	ACRES 4.40			
	EAST-0372595 NRTH-1534807			
	DEED BOOK 794 PG-421			
	FULL MARKET VALUE	60,851		
			TOTAL TAX ---	85.20**
			DATE #1	10/01/12
			AMT DUE	85.20
***** 113.3-1-5.1 *****				
113.3-1-5.1	Steuben Rd			ACCT 030025650 BILL 3734
Ward K Bruce	321 Abandoned ag		School Tax	25,000 548.25
Ward Rebecca S	Herkimer Centra 213001	25,000	Library Tax	25,000 6.47
Steuben Rd	P Of E1 6 14A	25,000		
Herkimer, NY 13350	V Land			
	ACRES 50.40			
	EAST-0357841 NRTH-1534925			
	DEED BOOK 919 PG-165			
	FULL MARKET VALUE	26,596		
			TOTAL TAX ---	554.72**
			DATE #1	10/01/12
			AMT DUE	554.72

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1278
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-19.6 *****				
	Steuben Hill Rd			BILL 3735
113.3-1-19.6	323 Vacant rural		School Tax	10,300 225.88
Ward K Bruce	Herkimer Centra 213001	10,300	Library Tax	10,300 2.67
876 Steuben Hill Rd	ACRES 16.70	10,300		
Herkimer, NY 13350	EAST-0358331 NRTH-1532845			
	FULL MARKET VALUE	10,957		
TOTAL TAX ---				228.55**
				DATE #1 10/01/12
				AMT DUE 228.55
***** 113.3-1-23 *****				
	988 Steuben Hill Rd		ACCT 030021120	BILL 3736
113.3-1-23	314 Rural vac<10		School Tax	3,700 81.14
Ward K. Bruce	Herkimer Centra 213001	3,700	Library Tax	3,700 0.96
876 Steuben Hill Rd	E 6-9	3,700		
Herkimer, NY 13350	E1 8 6-9			
	V Lot L			
	FRNT 100.00 DPTH 240.20			
	EAST-0357735 NRTH-1532494			
	DEED BOOK 919 PG-416			
	FULL MARKET VALUE	3,936		
TOTAL TAX ---				82.10**
				DATE #1 10/01/12
				AMT DUE 82.10
***** 114.3-2-1 *****				
	135 Kucerak Rd		ACCT 030000054	BILL 3737
114.3-2-1	312 Vac w/imprv		School Tax	14,700 322.37
Ward Kenneth	Herkimer Centra 213001	10,300	Library Tax	14,700 3.80
Ward Terry	N 10A-3	14,700		
135 Kucerak Rd	N1 18 10A-3			
Herkimer, NY 13350	TRLR BLDG L			
	ACRES 1.00			
	EAST-0372876 NRTH-1536354			
	DEED BOOK 865 PG-285			
	FULL MARKET VALUE	15,638		
TOTAL TAX ---				326.17**
				DATE #1 10/01/12
				AMT DUE 326.17
***** 114.3-2-2.13 *****				
	Kucerak Rd			BILL 3738
114.3-2-2.13	314 Rural vac<10		School Tax	11,600 254.39
Ward Kenneth M	Herkimer Centra 213001	11,600	Library Tax	11,600 3.00
135 Kucerak Rd	FRNT 330.00 DPTH	11,600		
Herkimer, NY 13350	ACRES 2.30			
	EAST-0372803 NRTH-1536914			
	DEED BOOK 923 PG-480			
	FULL MARKET VALUE	12,340		
TOTAL TAX ---				257.39**
				DATE #1 10/01/12
				AMT DUE 257.39

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1279
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.7 *****				
	135 Kucerak Rd		ACCT 03000452	BILL 3739
114.3-2-2.7	270 Mfg housing		STAR B 41854	28,200
Ward Kenneth M	Herkimer Centra 213001	18,700	School Tax	896.93
135 Kucerak Rd	Trlr L	40,900	Library Tax	10.59
Herkimer, NY 13350	ACRES 1.20			
	EAST-0372836 NRTH-1536000			
	DEED BOOK 1196 PG-290			
	FULL MARKET VALUE	43,511		
			TOTAL TAX ---	315.52**
			DATE #1	10/01/12
			AMT DUE	315.52
***** 114.3-2-2.15 *****				
	461 Pine Grove Rd			BILL 3740
114.3-2-2.15	210 1 Family Res		STAR B 41854	28,200
Ward Matthew	Herkimer Centra 213001	20,600	School Tax	3,135.97
Ward Terry	H-5 Bldgs	143,000	Library Tax	37.01
461 Pine Grove Rd	ACRES 3.00			
Herkimer, NY 13350	EAST-0372377 NRTH-1534420			
	FULL MARKET VALUE	152,128		
			TOTAL TAX ---	2,580.98**
			DATE #1	10/01/12
			AMT DUE	2,580.98
***** 114.3-2-2.1 *****				
	461 Pine Grove Rd		ACCT 030026850	BILL 3741
114.3-2-2.1	322 Rural vac>10		School Tax	811.41
Ward Matthew P	Herkimer Centra 213001	37,000	Library Tax	9.58
Ward Terry S	split to 114.3-2-2.16	37,000		
135 Kucerak Rd	W1 18 10A,9b			
Herkimer, NY 13350	ACRES 53.70			
	EAST-0373028 NRTH-1535865			
	DEED BOOK 1193 PG-404			
	FULL MARKET VALUE	39,362		
			TOTAL TAX ---	820.99**
			DATE #1	10/01/12
			AMT DUE	820.99
***** 114.3-2-4 *****				
	Pine Grove Rd		ACCT 030026880	BILL 3742
114.3-2-4	322 Rural vac>10		School Tax	508.77
Ward Matthew P	Herkimer Centra 213001	23,200	Library Tax	6.00
Ward Terry S	E 10C	23,200		
Pine Grove Rd	E1 18 10C			
Herkimer, NY	F Land L			
	ACRES 40.40			
	EAST-0373353 NRTH-1534345			
	DEED BOOK 940 PG-135			
	FULL MARKET VALUE	24,681		
			TOTAL TAX ---	514.77**
			DATE #1	10/01/12
			AMT DUE	514.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-19 *****				
	206 East St			ACCT 030013680 BILL 3743
113.83-2-19	312 Vac w/imprv		School Tax	3,700 81.14
Ward Richard	Herkimer Centra 213001	1,200	Library Tax	3,700 0.96
Ward Michelle E	E 17	3,700		
132 Pine Grove Rd	E1 12 8 17			
Herkimer, NY 13350	G L R			
	FRNT 46.00 DPTH 174.00			
	EAST-0367945 NRTH-1529795			
	DEED BOOK 1407 PG-554			
	FULL MARKET VALUE	3,936		
			TOTAL TAX ---	82.10**
			DATE #1	10/01/12
			AMT DUE	82.10
***** 113.83-3-5 *****				
	132 Pine Grove Rd			ACCT 030021421 BILL 3744
113.83-3-5	210 1 Family Res		STAR B 41854	28,200
Ward Richard J	Herkimer Centra 213001	16,000	School Tax	75,200 1,649.13
Ward Michelle	E 5-1	75,200	Library Tax	75,200 19.46
132 Pine Grove Rd	E1 13 1 5-1			
Herkimer, NY 13350	H G S(3) Tsp L R			
	FRNT 96.85 DPTH 350.54			
	BANK 184			
	EAST-0368521 NRTH-1529725			
	DEED BOOK 787 PG-381			
	FULL MARKET VALUE	80,000		
			TOTAL TAX ---	1,076.59**
			DATE #1	10/01/12
			AMT DUE	1,076.59
***** 113.83-3-6 *****				
	Pine Grove Rd			ACCT 030028740 BILL 3745
113.83-3-6	311 Res vac land		School Tax	1,300 28.51
Ward Richard J	Herkimer Centra 213001	1,300	Library Tax	1,300 0.34
Ward Michelle	E 5	1,300		
132 Pine Grove Rd	E1 13 1 5			
Herkimer, NY 13350	V1 L			
	FRNT 88.49 DPTH 100.00			
	EAST-0368720 NRTH-1529683			
	DEED BOOK 787 PG-381			
	FULL MARKET VALUE	1,383		
			TOTAL TAX ---	28.85**
			DATE #1	10/01/12
			AMT DUE	28.85

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1281
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.16 *****				
	Pine Grove Rd			BILL 3746
114.3-2-2.16	323 Vacant rural		School Tax	5,600 122.81
Ward Ronald	Herkimer Centra 213001	5,600	Library Tax	5,600 1.45
151 Kucerak Rd	FRNT 510.00 DPTH	5,600		
Herkimer, NY 13350	ACRES 8.60			
	EAST-0372372 NRTH-0153669			
	FULL MARKET VALUE	5,957		
			TOTAL TAX ---	124.26**
			DATE #1	10/01/12
			AMT DUE	124.26
***** 114.3-2-2.8 *****				
	151 Kucerak Road		ACCT 030000462	BILL 3747
114.3-2-2.8	210 1 Family Res		STAR B 41854	28,200
Ward Ronald	Herkimer Centra 213001	18,500	School Tax	68,000 1,491.23
151 Kucerak Rd	H LS5	68,000	Library Tax	68,000 17.60
Herkimer, NY 13350	FRNT 200.00 DPTH			
	ACRES 1.01			
	EAST-0372606 NRTH-1536302			
	DEED BOOK 823 PG-237			
	FULL MARKET VALUE	72,340		
			TOTAL TAX ---	916.83**
			DATE #1	10/01/12
			AMT DUE	916.83
***** 114.1-2-26.1 *****				
	205 Nasypany Rd		ACCT 030016680	BILL 3748
114.1-2-26.1	240 Rural res		AGED-ALL 41800	69,600
Ward Sue	Herkimer Centra 213001	129,900	STAR EN 41834	58,470
151 Nasypany Rd	Life Estate	139,200	School Tax	69,600 1,526.32
Herkimer, NY 13350	P Of N1 18 5,6-1		Library Tax	69,600 18.01
	Farm 2H 2 Gar 2 Bld			
	FRNT 654.00 DPTH			
	ACRES 182.50			
	EAST-0376153 NRTH-1537554			
	DEED BOOK 871 PG-211			
	FULL MARKET VALUE	148,085		
			TOTAL TAX ---	360.33**
			DATE #1	10/01/12
			AMT DUE	360.33
***** 114.3-2-58 *****				
	151 Nasypany Rd		ACCT 030000480	BILL 3749
114.3-2-58	270 Mfg housing		STAR B 41854	28,200
Ward Sue	Herkimer Centra 213001	20,600	School Tax	31,900 699.56
151 Nasypany Rd	Trlr L R	31,900	Library Tax	31,900 8.26
Herkimer, NY 13350	ACRES 3.00			
	EAST-0376222 NRTH-1535643			
	DEED BOOK 842 PG-560			
	FULL MARKET VALUE	33,936		
			TOTAL TAX ---	115.82**
			DATE #1	10/01/12
			AMT DUE	115.82

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1282
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.4-1-20.2	445 Pine Grove Rd			ACCT 030000156	BILL 3750	
Ward Walter E	210 1 Family Res		STAR EN 41834		58,470	
Ward Norene F	Herkimer Centra 213001	19,600	School Tax	111,600	2,447.37	
445 Pine Grove Rd	D Wide	111,600	Library Tax	111,600	28.89	
Herkimer, NY 13350	W1 18 9-3					
	H Bldg(3) (2gar)					
	ACRES 2.03					
	EAST-0372228 NRTH-1534394					
	DEED BOOK 00658 PG-00717					
	FULL MARKET VALUE	118,723				
			TOTAL TAX ---		1,292.26**	
				DATE #1	10/01/12	
				AMT DUE	1,292.26	
*****	*****	*****	*****	*****	*****	*****
114.3-2-13	257 Burt Rd			ACCT 030000113	BILL 3751	
Ward Walter E	210 1 Family Res		STAR EN 41834		58,470	
Ward Norene F	Herkimer Centra 213001	14,900	School Tax	69,500	1,524.13	
Attn: Linda J Ward	Life Use Linda F Ward	69,500	Library Tax	69,500	17.99	
257 Burt Rd	N1 18 12-3					
Herkimer, NY 13350	H G Bldg S(1) L R					
	FRNT 153.00 DPTH 200.00					
	EAST-0375876 NRTH-1534925					
	DEED BOOK 889 PG-73					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		358.12**	
				DATE #1	10/01/12	
				AMT DUE	358.12	
*****	*****	*****	*****	*****	*****	*****
114.1-2-20	874 Shells Bush Rd			ACCT 030026940	BILL 3752	
Ward William	210 1 Family Res		STAR EN 41834		58,470	
Ward Dorothy	Herkimer Centra 213001	26,600	School Tax	107,200	2,350.88	
874 Shells Bush Rd	S 5-1	107,200	Library Tax	107,200	27.75	
Herkimer, NY 13350	S1 18 5-1					
	H G Bldgs L R					
	ACRES 8.20					
	EAST-0375792 NRTH-1540231					
	DEED BOOK 00355 PG-00438					
	FULL MARKET VALUE	114,043				
			TOTAL TAX ---		1,194.63**	
				DATE #1	10/01/12	
				AMT DUE	1,194.63	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-19 *****				
	862 Shells Bush Rd		ACCT 030000103	BILL 3753
114.1-2-19	210 1 Family Res		STAR B 41854	28,200
Ward William F	Herkimer Centra 213001	18,700	School Tax	2,015.36
Ward Judy Marie	S1 18 5-13	91,900	Library Tax	23.79
862 Shells Bush Rd	H G Bldg & Lot R			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0375623 NRTH-1540583			
	DEED BOOK 00634 PG-00804			
	FULL MARKET VALUE	97,766		
			TOTAL TAX ---	1,447.15**
			DATE #1	10/01/12
			AMT DUE	1,447.15
***** 114.1-3-4 *****				
	817 Eatonville Rd		ACCT 030000433	BILL 3754
114.1-3-4	270 Mfg housing		STAR B 41854	28,200
Waskiewicz Ted A	Herkimer Centra 213001	28,300	School Tax	833.34
817 Eatonville Rd	Trlr L	38,000	Library Tax	9.84
Herkimer, NY 13350	ACRES 9.60			
	EAST-0377925 NRTH-1540106			
	DEED BOOK 876 PG-9			
	FULL MARKET VALUE	40,426		
			TOTAL TAX ---	251.18**
			DATE #1	10/01/12
			AMT DUE	251.18
***** 113.83-3-41 *****				
	205 Zoller Ave		ACCT 030011190	BILL 3755
113.83-3-41	210 1 Family Res		STAR B 41854	28,200
Waterbury Lori	Herkimer Centra 213001	9,100	School Tax	1,456.14
205 Zoller Ave	N1 13 1 34B	66,400	Library Tax	17.19
Herkimer, NY 13350	H S Cp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369458 NRTH-1529360			
	DEED BOOK 1216 PG-523			
	FULL MARKET VALUE	70,638		
			TOTAL TAX ---	881.33**
			DATE #1	10/01/12
			AMT DUE	881.33
***** 113.3-1-37 *****				
	851 Mc Kennan Rd		ACCT 030000095	BILL 3756
113.3-1-37	210 1 Family Res		STAR EN 41834	58,470
Wattenschaidt James E	Herkimer Centra 213001	12,800	School Tax	2,032.90
851 Mc Kennan Rd	E1 8 5-5	92,700	Library Tax	23.99
Herkimer, NY 13350	H G S L R			
	FRNT 100.00 DPTH 226.76			
	EAST-0355398 NRTH-1534016			
	DEED BOOK 767 PG-560			
	FULL MARKET VALUE	98,617		
			TOTAL TAX ---	872.89**
			DATE #1	10/01/12
			AMT DUE	872.89

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1284
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	851 Mc Kennan Rd			ACCT 030014911	BILL	3757
113.3-1-38	314 Rural vac<10		School Tax	3,400		74.56
Wattenschaidt James E	Herkimer Centra 213001	3,400	Library Tax	3,400		0.88
851 Mc Kennan Rd	E 5-4	3,400				
Herkimer, NY 13350	E1 8 5-4					
	V1 L					
	FRNT 100.00 DPTH 226.43					
	EAST-0355315 NRTH-1534075					
	DEED BOOK 811 PG-572					
	FULL MARKET VALUE	3,617				
			TOTAL TAX ---			75.44**
				DATE #1		10/01/12
				AMT DUE		75.44
*****	*****	*****	*****	*****	*****	*****
	Mc Kennan Rd			ACCT 030027271	BILL	3758
113.3-1-76	311 Res vac land		School Tax	1,400		30.70
Weber Dorothy	Herkimer Centra 213001	1,400	Library Tax	1,400		0.36
Attn: Harold Phillips	W 10-4	1,400				
946 Mc Kennan Rd	W1 8 10-4					
Herkimer, NY 13350	V1 L					
	FRNT 40.00 DPTH 238.00					
	EAST-0356827 NRTH-1532758					
	DEED BOOK 00600 PG-00507					
	FULL MARKET VALUE	1,489				
			TOTAL TAX ---			31.06**
				DATE #1		10/01/12
				AMT DUE		31.06
*****	*****	*****	*****	*****	*****	*****
	160 Beardslee Ave			ACCT 030027150	BILL	3759
113.72-1-40	210 1 Family Res		STAR EN 41834			54,300
Weber Jacob	Herkimer Centra 213001	9,100	School Tax	54,300		1,190.79
Weber Beverly	E 44	54,300	Library Tax	54,300		14.05
160 Beardslee Ave	E2 4A 1 44					
Herkimer, NY 13350	H G Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0358183 NRTH-1531940					
	DEED BOOK 00568 PG-00406					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			20.84**
				DATE #1		10/01/12
				AMT DUE		20.84
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1285
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
SCHOOL - Herkimer Central	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	113.72-1-41	*****
	1034 Beardslee Ave			ACCT 030027120	BILL	3760
113.72-1-41	311 Res vac land		School Tax	800		17.54
Weber Jacob	Herkimer Centra 213001	800	Library Tax	800		0.21
Weber Beverly	E 43	800				
160 Beardslee Ave	E2 4A 1 43					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0358228 NRTH-1531911					
	DEED BOOK 00568 PG-00406					
	FULL MARKET VALUE	851				
			TOTAL TAX ---			17.75**
				DATE #1		10/01/12
				AMT DUE		17.75
*****	*****	*****	*****	*****	113.3-1-74	*****
	936 Mc Kennan Rd			ACCT 030027180	BILL	3761
113.3-1-74	210 1 Family Res		STAR EN 41834			58,470
Weber Warren	Herkimer Centra 213001	14,200	School Tax	84,000		1,842.11
Weber Ruth P	W 10-2	84,000	Library Tax	84,000		21.74
936 Mc Kennan Rd	W1 8 10-2					
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 233.00					
	EAST-3656670 NRTH-1532864					
	DEED BOOK 00518 PG-00611					
	FULL MARKET VALUE	89,362				
			TOTAL TAX ---			679.85**
				DATE #1		10/01/12
				AMT DUE		679.85
*****	*****	*****	*****	*****	113.83-3-20	*****
	239 Main Rd			ACCT 030020250	BILL	3762
113.83-3-20	210 1 Family Res		School Tax	63,000		1,381.58
Weeden Patricia R	Herkimer Centra 213001	10,400	Library Tax	63,000		16.31
207 Camp Rd	Life Use Mary Richard	63,000				
Clayville, NY 13322	N1 13 1 17					
	H G S L R					
	FRNT 86.00 DPTH 147.80					
	EAST-0368275 NRTH-1529227					
	DEED BOOK 761 PG-115					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,397.89**
				DATE #1		10/01/12
				AMT DUE		1,397.89
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1286
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-14 *****				
114.1-3-14	977 Shells Bush Rd			ACCT 030000442 BILL 3763
Weiss Richard L	210 1 Family Res		School Tax	153,300 3,361.85
977 Shells Bush Rd	Herkimer Centra 213001	25,900	Library Tax	153,300 39.68
Herkimer, NY 13350	H Trlr Gar SP L	153,300		
	ACRES 7.60			
	EAST-0377813 NRTH-1541816			
	DEED BOOK 1329 PG-50			
	FULL MARKET VALUE	163,085		
			TOTAL TAX ---	3,401.53**
			DATE #1	10/01/12
			AMT DUE	3,401.53
***** 113.2-1-52 *****				
113.2-1-52	572 Shells Bush Rd			ACCT 030013290 BILL 3764
Wellington Sherry A	240 Rural res		STAR B 41854	28,200
Wellington Daniel J	Herkimer Centra 213001	64,400	School Tax	101,200 2,219.30
572 Shells Bush Rd	S 9	101,200	Library Tax	101,200 26.19
Herkimer, NY 13350	S1 17 9			
	Farm F			
	ACRES 63.00			
	EAST-0369756 NRTH-1538215			
	DEED BOOK 906 PG-227			
	FULL MARKET VALUE	107,660		
			TOTAL TAX ---	1,653.49**
			DATE #1	10/01/12
			AMT DUE	1,653.49
***** 113.1-1-97 *****				
113.1-1-97	Mc Kennan Rd			BILL 3765
Wells Gordon	314 Rural vac<10		School Tax	500 10.96
Wells Linda	Herkimer Centra 213001	500	Library Tax	500 0.13
370 McKennan Rd	V/L	500		
Frankfort, NY 13340	FRNT 50.00 DPTH 245.00			
	ACRES 0.14			
	EAST-0348007 NRTH-1539742			
	FULL MARKET VALUE	532		
			TOTAL TAX ---	11.09**
			DATE #1	10/01/12
			AMT DUE	11.09
***** 113.4-1-44.1 *****				
113.4-1-44.1	Gros Blvd			ACCT 030024180 BILL 3766
Wells James R	464 Office bldg.		School Tax	127,500 2,796.06
Wells Imothy D	Herkimer Centra 213001	21,600	Library Tax	127,500 33.00
Attn: Tioga Construction	W 26	127,500		
333 Gros Blvd	W1 17 26			
Herkimer, NY 13350	Bld L & Storage			
	ACRES 3.90			
	EAST-0368552 NRTH-1531292			
	DEED BOOK 803 PG-400			
	FULL MARKET VALUE	135,638		
			TOTAL TAX ---	2,829.06**
			DATE #1	10/01/12
			AMT DUE	2,829.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-73 *****				
	281 Main Rd		ACCT 030001320	BILL 3767
113.83-3-73	210 1 Family Res		STAR B 41854	28,200
Wells Julie M	Herkimer Centra 213001	9,600	School Tax	1,256.58
281 Main Rd	#10	57,300	Library Tax	14.83
Herkimer, NY 13350	N1 13 1 62			
	Bldg H L R			
	FRNT 60.00 DPTH 148.00			
	BANK 035			
	EAST-0369155 NRTH-1529059			
	DEED BOOK 842 PG-171			
	FULL MARKET VALUE	60,957		
			TOTAL TAX ---	679.41**
			DATE #1	10/01/12
			AMT DUE	679.41
***** 113.74-1-15 *****				
	186 Folts Rd		ACCT 030000870	BILL 3768
113.74-1-15	312 Vac w/imprv		School Tax	127.19
Wells Romaine A	Herkimer Centra 213001	1,500	Library Tax	1.50
Wells Florence	E 4A	5,800		
186 Folts Rd	E1 11 1 4A			
Herkimer, NY 13350	G & Lot			
	FRNT 61.10 DPTH 164.50			
	EAST-0365125 NRTH-1530631			
	DEED BOOK 672 PG-576			
	FULL MARKET VALUE	6,170		
			TOTAL TAX ---	128.69**
			DATE #1	10/01/12
			AMT DUE	128.69
***** 113.74-1-16 *****				
	186 Folts Rd		ACCT 030027360	BILL 3769
113.74-1-16	210 1 Family Res		STAR B 41854	28,200
Wells Romaine Jr	Herkimer Centra 213001	9,800	School Tax	1,059.21
Downes Carol	Life Use Florence Wells	48,300	Library Tax	12.50
Attn: C/O Florence Wells	E1 11 1 4B			
186 Folts Rd	H G LS5 L R			
Herkimer, NY 13350	FRNT 61.10 DPTH 164.50			
	EAST-0365095 NRTH-1530688			
	DEED BOOK 802 PG-648			
	FULL MARKET VALUE	51,383		
			TOTAL TAX ---	479.71**
			DATE #1	10/01/12
			AMT DUE	479.71

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-1 *****				
	1500 Steuben Rd			ACCT 030027420 BILL 3770
113.1-1-1	240 Rural res		AG MKTS 41730	0
Werczynski Cynthia A	Herkimer Centra 213001	57,700	AGED-ALL 41800	62,500
1500 Steuben Rd	E 5	125,000	STAR EN 41834	58,470
Herkimer, NY 13350	E1 5 5		School Tax	1,370.62
	Farm Sp S L		Library Tax	16.18
MAY BE SUBJECT TO PAYMENT	ACRES 192.30			
UNDER AGDIST LAW TIL 2019	EAST-0352250 NRTH-1542014			
	DEED BOOK 1311 PG-484			
	FULL MARKET VALUE	132,979		
			TOTAL TAX ---	202.80**
			DATE #1	10/01/12
			AMT DUE	202.80
***** 106.3-1-18.1 *****				
	2003 Steuben Hill Rd			ACCT 030000193 BILL 3771
106.3-1-18.1	210 1 Family Res		AG MKTS 41730	0
Werczynski Cynthia A	Herkimer Centra 213001	12,400	STAR B 41854	28,200
2003 Steuben Hill Rd	126.7 Ac In Schuyler	80,000	School Tax	1,754.39
Herkimer, NY 13350	Part Of Farm		Library Tax	20.71
	ACRES 6.00			
MAY BE SUBJECT TO PAYMENT	EAST-0350563 NRTH-1546721			
UNDER AGDIST LAW TIL 2019	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	85,106		
			TOTAL TAX ---	1,183.10**
			DATE #1	10/01/12
			AMT DUE	1,183.10
***** 106.3-1-18.2 *****				
	2003 Steuben Hill Rd			ACCT 030000443 BILL 3772
106.3-1-18.2	322 Rural vac>10		AG MKTS 41730	7,553
Werczynski Cynthia A	Herkimer Centra 213001	15,000	School Tax	163.31
2003 Steuben Hill Rd	V1	15,000	Library Tax	1.93
Herkimer, NY 13350	ACRES 14.30 BANK 291			
	EAST-0350707 NRTH-1547743			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 870 PG-311			
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	15,957		
			TOTAL TAX ---	165.24**
			DATE #1	10/01/12
			AMT DUE	165.24
***** 106.3-1-23 *****				
	Steuben Rd			ACCT 030018930 BILL 3773
106.3-1-23	323 Vacant rural		AG MKTS 41730	7,204
Werczynski Cynthia A	Herkimer Centra 213001	10,000	School Tax	61.32
2003 Steuben Hill Rd	W 1	10,000	Library Tax	0.72
Herkimer, NY 13350	W1 5 1			
	Part Of Farm			
MAY BE SUBJECT TO PAYMENT	ACRES 10.20			
UNDER AGDIST LAW TIL 2019	EAST-0350177 NRTH-1544810			
	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	10,638		
			TOTAL TAX ---	62.04**
			DATE #1	10/01/12
			AMT DUE	62.04

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1289
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-2 *****				
	775 Eatonville Rd		ACCT 030000431	BILL 3774
114.1-3-2	281 Multiple res		STAR B 41854	28,200
Werczynski James	Herkimer Centra 213001	30,900	School Tax	3,728.08
775 Eatonville Rd	Trlr Storage S L R	170,000	Library Tax	44.00
Herkimer, NY 13350	ACRES 13.00			
	EAST-0377974 NRTH-1539444			
	DEED BOOK 820 PG-576			
	FULL MARKET VALUE	180,851		
			TOTAL TAX ---	3,180.08**
			DATE #1	10/01/12
			AMT DUE	3,180.08
***** 113.1-1-35 *****				
	CR 62 Baum Rd		ACCT 030000199	BILL 3775
113.1-1-35	322 Rural vac>10		AG MKTS 41730	4,662
Werczynski John	Herkimer Centra 213001	15,000	School Tax	226.71
403 Baum Rd	F Land S	15,000	Library Tax	2.68
Frankfort, NY 13340	ACRES 29.70			
	EAST-0349932 NRTH-1542088			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1097 PG-115			
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	15,957		
			TOTAL TAX ---	229.39**
			DATE #1	10/01/12
			AMT DUE	229.39
***** 113.3-1-19.1 *****				
	1080 Steuben Hill Rd		ACCT 030027450	BILL 3776
113.3-1-19.1	240 Rural res		STAR EN 41834	58,470
Wereszczak Alek	Herkimer Centra 213001	47,200	School Tax	2,618.43
1080 Steuben Hill Rd	P Of E1 8 27	119,400	Library Tax	30.90
Herkimer, NY	H L CP			
	FRNT 600.00 DPTH			
	ACRES 36.70			
	EAST-0357606 NRTH-1533669			
	DEED BOOK 927 PG-223			
	FULL MARKET VALUE	127,021		
			TOTAL TAX ---	1,465.33**
			DATE #1	10/01/12
			AMT DUE	1,465.33
***** 113.3-1-19.7 *****				
	1080 Steuben Hill Rd			BILL 3777
113.3-1-19.7	314 Rural vac<10		School Tax	182.02
Wereszczak Alek	Herkimer Centra 213001	8,300	Library Tax	2.15
1080 Steuben Hill Rd	ACRES 1.80	8,300		
Herkimer, NY 13350	EAST-0358236 NRTH-1532430			
	FULL MARKET VALUE	8,830		
			TOTAL TAX ---	184.17**
			DATE #1	10/01/12
			AMT DUE	184.17

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1290
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.3-1-1.1	1077 Steuben Hill Rd			ACCT 030006090	BILL 3778	
Wereszczak Living Trust Alex	270 Mfg housing		School Tax	113,100	2,480.27	
1080 Steuben Rd	Herkimer Centra 213001	100,500	Library Tax	113,100	29.27	
Herkimer, NY 13350	W 2	113,100				
	P Of W 1 8 2					
	Trl B L					
	ACRES 141.50					
	EAST-0353827 NRTH-1535837					
	DEED BOOK 898 PG-305					
	FULL MARKET VALUE	120,319				
			TOTAL TAX ---		2,509.54**	
				DATE #1	10/01/12	
				AMT DUE	2,509.54	
*****	*****	*****	*****	*****	*****	*****
113.83-4-23	242 Main Rd			ACCT 030012750	BILL 3779	
Westbrook Family Trust	210 1 Family Res		AGED-ALL 41800		33,033	
242 Main Rd	Herkimer Centra 213001	10,500	STAR EN 41834		33,032	
Herkimer, NY 13350	S 17	66,065	School Tax	33,032	724.39	
	S1 13 2 17		Library Tax	33,032	8.55	
	H G L R					
	FRNT 139.00 DPTH 129.50					
	ACRES 0.34					
	EAST-0368443 NRTH-1528909					
	DEED BOOK 1403 PG-714					
	FULL MARKET VALUE	70,282				
			TOTAL TAX ---		8.55**	
				DATE #1	10/01/12	
				AMT DUE	8.55	
*****	*****	*****	*****	*****	*****	*****
113.1-3-14	193 Beacon Rd			ACCT 030000424	BILL 3780	
Wheatley Lisa A	271 Mfg housings		STAR B 41854		28,200	
321 Graham St	Herkimer Centra 213001	19,600	School Tax	65,000	1,425.44	
Herkimer, NY 13350	Trlr(2)	65,000	Library Tax	65,000	16.82	
	FRNT 204.00 DPTH 418.00					
	ACRES 2.00					
	EAST-0310025 NRTH-1114860					
	DEED BOOK 1198 PG-781					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		850.26**	
				DATE #1	10/01/12	
				AMT DUE	850.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-49 *****				
	644 Mc Kennan Rd		ACCT 030021900	BILL 3781
113.3-1-49	210 1 Family Res		STAR B 41854	28,200
Wheatley Ronald J Jr	Herkimer Centra 213001	17,600	School Tax	2,807.02
644 Mc Kennan Rd	W 7-7	128,000	Library Tax	33.13
Herkimer, NY 13350	W1 8 7-7			
	H G S TSP R L			
	FRNT 200.00 DPTH 200.00			
	BANK 035			
	EAST-0351732 NRTH-1536025			
	DEED BOOK 902 PG-253			
	FULL MARKET VALUE	136,170		
			TOTAL TAX ---	2,248.15**
			DATE #1	10/01/12
			AMT DUE	2,248.15
***** 113.2-1-53 *****				
	Shells Bush Rd		ACCT 030027600	BILL 3782
113.2-1-53	322 Rural vac>10		AG MKTS L 41720	8,524
Wheeler Richard N	Herkimer Centra 213001	53,000	School Tax	975.35
Wheeler Mildred S	S 10	53,000	Library Tax	11.51
652 Pine Grove Rd	S1 17 10			
Herkimer, NY 13350	F Land L			
	ACRES 96.40			
MAY BE SUBJECT TO PAYMENT	EAST-0370913 NRTH-1539180			
UNDER AGDIST LAW TIL 2016	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	56,383		
			TOTAL TAX ---	986.86**
			DATE #1	10/01/12
			AMT DUE	986.86
***** 113.4-1-40 *****				
	328 Folts Rd		ACCT 030027510	BILL 3783
113.4-1-40	240 Rural res		AG MKTS L 41720	0
Wheeler Richard N	Herkimer Centra 213001	38,300	STAR B 41854	28,200
Wheeler Mildred	E 22	144,900	School Tax	3,177.64
652 Pine Grove Rd	E1 17 22		Library Tax	37.50
Herkimer, NY 13350	Farm & Trl			
	ACRES 101.30			
MAY BE SUBJECT TO PAYMENT	EAST-0364067 NRTH-1532863			
UNDER AGDIST LAW TIL 2016	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	154,149		
			TOTAL TAX ---	2,623.14**
			DATE #1	10/01/12
			AMT DUE	2,623.14

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1292
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-1.2 *****				
	Parmon Rd		ACCT 030000188	BILL 3784
114.1-2-1.2	105 Vac farmland		AG MKTS L 41720	16,539
Wheeler Richard N	Herkimer Centra 213001	81,000	School Tax	1,413.62
Wheeler Mildred S	N-11-1	81,000	Library Tax	16.68
652 Pine Grove Rd	N1 16 11-1			
Herkimer, NY 13350	Farm Land & Bldgs			
	ACRES 166.40			
MAY BE SUBJECT TO PAYMENT	EAST-0373775 NRTH-1542821			
UNDER AGDIST LAW TIL 2016	DEED BOOK 682 PG-111			
	FULL MARKET VALUE	86,170		
TOTAL TAX ---				1,430.30**
				DATE #1 10/01/12
				AMT DUE 1,430.30
***** 114.1-2-24 *****				
	Shells Bush Rd		ACCT 030027570	BILL 3785
114.1-2-24	105 Vac farmland		AG MKTS L 41720	2,163
Wheeler Richard N	Herkimer Centra 213001	39,400	School Tax	816.60
Wheeler Mildred S	S 2	39,400	Library Tax	9.64
652 Pine Grove Rd	S1 18 2			
Herkimer, NY 13350	F Land L			
	ACRES 76.80			
MAY BE SUBJECT TO PAYMENT	EAST-0373381 NRTH-1539163			
UNDER AGDIST LAW TIL 2016	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	41,915		
TOTAL TAX ---				826.24**
				DATE #1 10/01/12
				AMT DUE 826.24
***** 114.1-2-25 *****				
	652 Pine Grove Rd		ACCT 030027540	BILL 3786
114.1-2-25	240 Rural res		AG MKTS L 41720	0
Wheeler Richard N	Herkimer Centra 213001	29,500	STAR EN 41834	58,470
Wheeler Mildred S	E1 18 4	131,400	School Tax	2,881.59
652 Pine Grove Rd	Farm G		Library Tax	34.01
Herkimer, NY 13350	ACRES 77.20			
	EAST-0374268 NRTH-1538349			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 868 PG-349			
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	139,787		
TOTAL TAX ---				1,731.60**
				DATE #1 10/01/12
				AMT DUE 1,731.60

STATE OF NEW YORK		2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1293
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011		
SCHOOL	- Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012		
TOWN	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS	- 213089						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			***** 113.83-1-35 *****		
		111 West St			ACCT 030006030	BILL	3787
113.83-1-35		210 1 Family Res		School Tax	36,100		791.67
White Sean P		Herkimer Centra 213001	9,900	Library Tax	36,100		9.34
111 West St		#138,139	36,100				
Herkimer, NY 13350		W1 12 1 12,13					
		H S 2L R					
		FRNT 75.00 DPTH 140.00					
		EAST-0366987 NRTH-1529740					
		DEED BOOK 1355 PG-778					
		FULL MARKET VALUE	38,404				
		TOTAL TAX ---					801.01**
					DATE #1		10/01/12
					AMT DUE		801.01
*****		*****			***** 113.4-1-9 *****		
		174 Harter Rd			ACCT 030008730	BILL	3788
113.4-1-9		240 Rural res		STAR EN 41834			58,470
Whitman Irrev Trust		Herkimer Centra 213001	63,200	School Tax	139,300		3,054.83
174 Harter Rd		Life Frances Harter	139,300	Library Tax	139,300		36.05
Herkimer, NY 13350		S1 17 17					
		Farm F					
		ACRES 61.10					
		EAST-0364499 NRTH-1535041					
		DEED BOOK 1415 PG-880					
		FULL MARKET VALUE	148,191				
		TOTAL TAX ---					1,906.88**
					DATE #1		10/01/12
					AMT DUE		1,906.88
*****		*****			***** 113.1-1-37.1 *****		
		518 Baum Rd			ACCT 030023970	BILL	3789
113.1-1-37.1		270 Mfg housing		School Tax	72,400		1,587.72
Whittington Living Revocable		Herkimer Centra 213001	38,400	Library Tax	72,400		18.74
220 Forrest Dr		S 4	72,400				
Chalfont, PA 18914		Trlr L					
		FRNT 641.00 DPTH					
		ACRES 25.20					
		EAST-0349062 NRTH-1541193					
		DEED BOOK 875 PG-546					
		FULL MARKET VALUE	77,021				
		TOTAL TAX ---					1,606.46**
					DATE #1		10/01/12
					AMT DUE		1,606.46
*****		*****			*****		

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1294
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1015 Steuben Rd			ACCT 030008700	BILL 3790	
113.3-1-78	210 1 Family Res		STAR EN 41834		58,470	
Widay Charlotte	Herkimer Centra 213001	13,800	School Tax	91,700	2,010.97	
Widay Theodore	Life Use T&c Widay	91,700	Library Tax	91,700	23.73	
1015 Steuben Hill Rd	W1 8 11A					
Herkimer, NY 13350	H G L R					
	FRNT 175.00 DPTH 150.00					
	EAST-0357006 NRTH-1532663					
	DEED BOOK 1109 PG-733					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---		850.70**	
				DATE #1	10/01/12	
				AMT DUE	850.70	
*****	*****	*****	*****	*****	*****	*****
	Steuben Hill Rd			ACCT 030000242	BILL 3791	
113.3-1-79.3	314 Rural vac<10		School Tax	6,900	151.32	
Widay Charlotte	Herkimer Centra 213001	6,900	Library Tax	6,900	1.79	
Widay Theodore	P Of W1 8 11	6,900				
1015 Steuben Rd	V Land					
Herkimer, NY	FRNT 193.00 DPTH 205.00					
	EAST-0356932 NRTH-1532535					
	DEED BOOK 1109 PG-733					
	FULL MARKET VALUE	7,340				
			TOTAL TAX ---		153.11**	
				DATE #1	10/01/12	
				AMT DUE	153.11	
*****	*****	*****	*****	*****	*****	*****
	204 Willis Ave			ACCT 030015690	BILL 3792	
113.57-1-58	210 1 Family Res		STAR EN 41834		58,470	
Wiernicki Kenneth A	Herkimer Centra 213001	18,500	School Tax	92,000	2,017.55	
Wiernicki Louise M	N 3	92,000	Library Tax	92,000	23.81	
204 Willis Ave	N2 6A 5 3					
Herkimer, NY 13350	H G Bldg S Cp L R					
	FRNT 80.00 DPTH 152.75					
	BANK 035					
	EAST-0361234 NRTH-1534638					
	DEED BOOK 00632 PG-00577					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---		857.36**	
				DATE #1	10/01/12	
				AMT DUE	857.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-61 *****				
	201 Main Rd			ACCT 030010740 BILL 3793
113.83-1-61	210 1 Family Res		School Tax	78,300 1,717.11
Wilcox Donna E	Herkimer Centra 213001	9,200	Library Tax	78,300 20.27
211 Zoller Ave	Life Use S & A Ivan	78,300		
Herkimer, NY 13350	N1 12 4 3			
	H G L R			
	FRNT 50.00 DPTH 134.00			
	EAST-0367558 NRTH-1529407			
	DEED BOOK 820 PG-74			
	FULL MARKET VALUE	83,298		
			TOTAL TAX ---	1,737.38**
			DATE #1	10/01/12
			AMT DUE	1,737.38
***** 113.83-3-43 *****				
	211 Zoller Ave			ACCT 030017100 BILL 3794
113.83-3-43	210 1 Family Res		STAR B 41854	28,200
Wilcox,Trustee for D/J Wilcox	Herkimer Centra 213001	10,300	School Tax	59,500 1,304.83
211 Zoller Ave	#44,45	59,500	Library Tax	59,500 15.40
Herkimer, NY 13350	N1 13 1 36A,36b			
	H G 2Lots R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369633 NRTH-1529341			
	DEED BOOK 1424 PG-202			
	FULL MARKET VALUE	63,298		
			TOTAL TAX ---	728.23**
			DATE #1	10/01/12
			AMT DUE	728.23
***** 114.3-2-22.1 *****				
	377 Burt Rd			ACCT 030028200 BILL 3795
114.3-2-22.1	240 Rural res		School Tax	81,000 1,776.32
Williams Barry L	Herkimer Centra 213001	43,900	Library Tax	81,000 20.97
Williams Diane	P Of N1 18 15	81,000		
377 Burt Rd	H Bldgs S Tsp L DK			
Herkimer, NY 13350-9735	ACRES 31.90 BANK 014			
	EAST-0378343 NRTH-1535543			
	DEED BOOK 847 PG-311			
	FULL MARKET VALUE	86,170		
			TOTAL TAX ---	1,797.29**
			DATE #1	10/01/12
			AMT DUE	1,797.29

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-34 *****				
	266 Main Rd		ACCT 030027870	BILL 3796
113.83-4-34	210 1 Family Res		STAR EN 41834	58,470
Williams Bev B Rev Trust	Herkimer Centra 213001	9,400	School Tax	1,344.30
266 Main Rd	#4	61,300	Library Tax	15.87
Herkimer, NY 13350	S1 13 2 14			
	H G L R			
	FRNT 50.00 DPTH 148.00			
	EAST-0368854 NRTH-1528934			
	DEED BOOK 1198 PG-871			
	FULL MARKET VALUE	65,213		
			TOTAL TAX ---	176.17**
			DATE #1	10/01/12
			AMT DUE	176.17
***** 114.1-3-3 *****				
	801 Eatonville Rd		ACCT 030000432	BILL 3797
114.1-3-3	270 Mfg housing		STAR B 41854	28,200
Williams Daniel H	Herkimer Centra 213001	28,300	School Tax	1,313.60
Williams Kathleen J	Trlr Pole Barn Mud Room L	59,900	Library Tax	15.50
801 Eatonville Rd	ACRES 9.60			
Herkimer, NY 13350	EAST-0377910 NRTH-1539805			
	DEED BOOK 816 PG-613			
	FULL MARKET VALUE	63,723		
			TOTAL TAX ---	737.10**
			DATE #1	10/01/12
			AMT DUE	737.10
***** 113.83-1-13 *****				
	400 East St		ACCT 030027900	BILL 3798
113.83-1-13	210 1 Family Res		STAR B 41854	28,200
Willoughby Regina L	Herkimer Centra 213001	9,400	School Tax	1,250.00
400 East St	E 19	57,000	Library Tax	14.75
Herkimer, NY 13350	E1 12 9 19			
	H L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0367780 NRTH-1530468			
	DEED BOOK 1186 PG-90			
	FULL MARKET VALUE	60,638		
			TOTAL TAX ---	672.75**
			DATE #1	10/01/12
			AMT DUE	672.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-6 *****				
	176 Main Rd		ACCT 030018030	BILL 3799
113.83-4-6	210 1 Family Res		STAR B 41854	28,200
Wilson Barbara Ann	Herkimer Centra 213001	7,700	School Tax	1,315.79
176 Main Rd	S 9	60,000	Library Tax	15.53
Herkimer, NY 13350-9708	S1 12 2 9			
	H L S L R			
	FRNT 60.90 DPTH 150.00			
	ACRES 0.16			
	EAST-0367058 NRTH-1529278			
	DEED BOOK 703 PG-878			
	FULL MARKET VALUE	63,830		
			TOTAL TAX ---	739.32**
			DATE #1	10/01/12
			AMT DUE	739.32
***** 113.3-1-9 *****				
	3097 State Route 28		ACCT 030028020	BILL 3800
113.3-1-9	210 1 Family Res		School Tax	1,776.32
Woodrick Charles E	Herkimer Centra 213001	19,600	Library Tax	20.97
Woodrick Wanda N	W 23	81,000		
7011 Sugar Oaks Ct	W1 6 23			
Richmond, TX 77469-7525	H G S TSP DK			
	ACRES 2.00			
	EAST-0362051 NRTH-1536202			
	DEED BOOK 00464 PG-00631			
	FULL MARKET VALUE	86,170		
			TOTAL TAX ---	1,797.29**
			DATE #1	10/01/12
			AMT DUE	1,797.29
***** 113.1-1-47.1 *****				
	461 Mc Kennan Rd		ACCT 030000079	BILL 3801
113.1-1-47.1	210 1 Family Res		STAR EN 41834	58,470
Worlock Peter C	Herkimer Centra 213001	19,500	School Tax	2,164.48
461 Mc Kennan Rd	2-16	98,700	Library Tax	25.55
Herkimer, NY 13350	N1 7 2-11,2-16			
	H G Tsp S 2L R			
	FRNT 268.00 DPTH			
	ACRES 1.90			
	EAST-0349291 NRTH-1538799			
	DEED BOOK 00652 PG-00470			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	1,006.03**
			DATE #1	10/01/12
			AMT DUE	1,006.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-71 *****				
	277 Main Rd			ACCT 030026910 BILL 3802
113.83-3-71	311 Res vac land		School Tax	9,300 203.95
Wren Carol E	Herkimer Centra 213001	9,300	Library Tax	9,300 2.41
Wren Daniel J	#7	9,300		
277 Main Rd Apt 1	N1 13 1 60			
Herkimer, NY 13350	S(2) L			
	FRNT 50.00 DPTH 143.00			
	EAST-0369005 NRTH-1529087			
	DEED BOOK 843 PG-562			
	FULL MARKET VALUE	9,894		
			TOTAL TAX ---	206.36**
			DATE #1	10/01/12
			AMT DUE	206.36
***** 113.83-3-72 *****				
	277 Main Rd			ACCT 030026670 BILL 3803
113.83-3-72	220 2 Family Res		AGED-ALL 41800	59,100
Wren Carol E	Herkimer Centra 213001	10,900	STAR EN 41834	58,470
Wren Daniel J	#8,9	118,200	School Tax	59,100 1,296.06
277 Main Rd Apt 2	N1 13 1 61		Library Tax	59,100 15.30
Herkimer, NY 13350	H Tsp & Lot R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369078 NRTH-1529073			
	DEED BOOK 843 PG-562			
	FULL MARKET VALUE	125,745		
			TOTAL TAX ---	127.36**
			DATE #1	10/01/12
			AMT DUE	127.36
***** 113.74-1-2.2 *****				
	231 Folts Rd			ACCT 03000450 BILL 3804
113.74-1-2.2	210 1 Family Res		STAR B 41854	28,200
Wren John J	Herkimer Centra 213001	19,600	School Tax	68,500 1,502.20
231 Folts Rd	H S(2) G L R	68,500	Library Tax	68,500 17.73
Herkimer, NY 13350	ACRES 2.50 BANK 740			
	EAST-0364081 NRTH-1531018			
	DEED BOOK 815 PG-222			
	FULL MARKET VALUE	72,872		
			TOTAL TAX ---	927.93**
			DATE #1	10/01/12
			AMT DUE	927.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-32 *****				
	281 Pine Grove Rd			ACCT 030011790 BILL 3805
113.4-1-32	210 1 Family Res		STAR B 41854	28,200
Wright Debra A	Herkimer Centra 213001	14,400	School Tax	131,100 2,875.01
281 Pine Grove Rd	W 26-1	131,100	Library Tax	131,100 33.93
Herkimer, NY 13350	W1 17 26-1			
	H S(2) L R			
	FRNT 118.00 DPTH 243.00			
	ACRES 0.65			
	EAST-0369950 NRTH-1532185			
	DEED BOOK 803 PG-20			
	FULL MARKET VALUE	139,468		
			TOTAL TAX ---	2,316.94**
			DATE #1	10/01/12
			AMT DUE	2,316.94
***** 113.4-1-36.1 *****				
	281 Pine Grove Rd			ACCT 030000126 BILL 3806
113.4-1-36.1	184 Xotic lvestk		School Tax	37,200 815.79
Wright Debra A	Herkimer Centra 213001	35,100	Library Tax	37,200 9.63
281 Pine Grove Rd	W1 17 26-2	37,200		
Herkimer, NY 13350	Bldg(2) L R			
	ACRES 36.10			
	EAST-0369561 NRTH-1532427			
	DEED BOOK 1176 PG-397			
	FULL MARKET VALUE	39,574		
			TOTAL TAX ---	825.42**
			DATE #1	10/01/12
			AMT DUE	825.42
***** 113.1-1-61.1 *****				
	Sokol Rd			ACCT 030020880 BILL 3807
113.1-1-61.1	210 1 Family Res		STAR B 41854	28,200
Yakimovich Aleksandr	Herkimer Centra 213001	29,900	School Tax	150,000 3,289.48
Yakimovich Alins	W 5B	150,000	Library Tax	150,000 38.82
168 Sokol Rd	W1 7 5B			
Herkimer, NY 13350	H G DK			
	FRNT 270.00 DPTH			
	ACRES 4.70			
	EAST-0349497 NRTH-1537077			
	DEED BOOK 1299 PG-427			
	FULL MARKET VALUE	159,574		
			TOTAL TAX ---	2,736.30**
			DATE #1	10/01/12
			AMT DUE	2,736.30

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-61.2 *****				
	Sokol Rd			BILL 3808
113.1-1-61.2	311 Res vac land		School Tax	14,300 313.60
Yakimovich Aleksandr	Herkimer Centra 213001	14,300	Library Tax	14,300 3.70
Yakimovich Alins	FRNT 279.80 DPTH	14,300		
168 Sokol Rd	ACRES 4.90			
Herkimer, NY 13350	EAST-0349053 NRTH-1536701			
	DEED BOOK 1299 PG-427			
	FULL MARKET VALUE	15,213		
TOTAL TAX ---				317.30**
				DATE #1 10/01/12
				AMT DUE 317.30
***** 113.1-1-61.3 *****				
	Sokol Rd			BILL 3809
113.1-1-61.3	314 Rural vac<10		School Tax	200 4.39
Yakimovich Aleksandr	Herkimer Centra 213001	200	Library Tax	200 0.05
Yakimovich Alins	FRNT 270.00 DPTH	200		
168 Sokol Rd	ACRES 4.60			
Herkimer, NY 13350	EAST-0349286 NRTH-1536896			
	DEED BOOK 1299 PG-427			
	FULL MARKET VALUE	213		
TOTAL TAX ---				4.44**
				DATE #1 10/01/12
				AMT DUE 4.44
***** 113.1-1-65.5 *****				
	1477 Steuben Rd		ACCT 030000427	BILL 3810
113.1-1-65.5	210 1 Family Res		School Tax	105,100 2,304.83
Yanuk George	Herkimer Centra 213001	18,500	Library Tax	105,100 27.20
Yanuk Nina	H L	105,100		
3241 Southside Rd	FRNT 150.00 DPTH 290.00			
Frankfort, NY 13340	EAST-0352582 NRTH-1539914			
	DEED BOOK 808 PG-97			
	FULL MARKET VALUE	111,809		
TOTAL TAX ---				2,332.03**
				DATE #1 10/01/12
				AMT DUE 2,332.03
***** 113.2-1-34 *****				
	589 Folts Rd		ACCT 030023340	BILL 3811
113.2-1-34	210 1 Family Res		STAR B 41854	28,200
Yardley Robert P	Herkimer Centra 213001	18,800	School Tax	156,100 3,423.25
Yardley Janet L	W 2-2	156,100	Library Tax	156,100 40.40
589 Folts Rd	W1 17 2-2			
Herkimer, NY 13350	H G L R			
	ACRES 1.30			
	EAST-0364487 NRTH-1537244			
	DEED BOOK 1243 PG-784			
	FULL MARKET VALUE	166,064		
TOTAL TAX ---				2,871.65**
				DATE #1 10/01/12
				AMT DUE 2,871.65

STATE OF NEW YORK	2 0 1 2	S C H O O L	T A X	R O L L	PAGE	1301
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01,	2011
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213089						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	145 Pine Grove Rd			ACCT 030008010	BILL 3812	
113.83-2-7	210 1 Family Res		STAR B 41854		28,200	
Yatarola Scott	Herkimer Centra 213001	12,400	School Tax	55,600	1,219.30	
145 Pine Grove Rd	#9	55,600	Library Tax	55,600	14.39	
Herkimer, NY 13350	W1 12 9 4					
	H G S L R					
	FRNT 160.00 DPTH 130.00					
	EAST-0368362 NRTH-1530093					
	DEED BOOK 1327 PG-982					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		641.69**	
				DATE #1	10/01/12	
				AMT DUE	641.69	
*****	*****	*****	*****	*****	*****	*****
	618 Mc Kennan Rd			ACCT 030014730	BILL 3813	
113.3-1-45	210 1 Family Res		STAR EN 41834		58,470	
Yaworski Stanley	Herkimer Centra 213001	16,900	School Tax	106,800	2,342.11	
618 Mc Kennan Rd	W 7-3	106,800	Library Tax	106,800	27.64	
Herkimer, NY 13350	W1 8 7-3					
	H G(2) Cp Bldg S L R					
	FRNT 150.00 DPTH 250.00					
	EAST-0351301 NRTH-1536275					
	DEED BOOK 812 PG-21					
	FULL MARKET VALUE	113,617				
			TOTAL TAX ---		1,185.75**	
				DATE #1	10/01/12	
				AMT DUE	1,185.75	
*****	*****	*****	*****	*****	*****	*****
	164 Main Rd			ACCT 030009870	BILL 3814	
113.83-4-3	210 1 Family Res		STAR B 41854		28,200	
Youngblut Robert G	Herkimer Centra 213001	10,300	School Tax	72,940	1,599.57	
Youngblut Linda J	S 6	72,940	Library Tax	72,940	18.88	
164 Main Rd	S1 12 2 6					
Herkimer, NY 13350	H G L R					
	FRNT 112.00 DPTH 378.00					
	EAST-0366901 NRTH-1529235					
	DEED BOOK 678 PG-646					
	FULL MARKET VALUE	77,596				
			TOTAL TAX ---		1,026.45**	
				DATE #1	10/01/12	
				AMT DUE	1,026.45	
*****	*****	*****	*****	*****	*****	*****

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-26 *****				
	1031 Highland Ave		ACCT 030016290	BILL 3815
113.72-1-26	270 Mfg housing		STAR B 41854	28,200
Yoworski James P	Herkimer Centra 213001	9,500	School Tax	1,050.44
1031 Highland Ave	#10,p11	47,900	Library Tax	12.40
Herkimer, NY 13350	W2 4A 1 10,11A			
	H G S 2L R			
	FRNT 75.00 DPTH 110.00			
	BANK 035			
	EAST-0358385 NRTH-1531944			
	DEED BOOK 773 PG-378			
	FULL MARKET VALUE	50,957		
			TOTAL TAX ---	470.84**
			DATE #1	10/01/12
			AMT DUE	470.84
***** 113.1-1-90.2 *****				
	404 Mc Kennan Rd		ACCT 030000397	BILL 3816
113.1-1-90.2	210 1 Family Res		STAR B 41854	28,200
Yudchits Aleksey	Herkimer Centra 213001	19,700	School Tax	2,464.92
Yudchits Valentina	H G L R	112,400	Library Tax	29.09
404 Mc Kennan Rd	ACRES 2.10			
Herkimer, NY 13350-4802	EAST-0348207 NRTH-1539231			
	DEED BOOK 878 PG-71			
	FULL MARKET VALUE	119,574		
			TOTAL TAX ---	1,902.01**
			DATE #1	10/01/12
			AMT DUE	1,902.01
***** 113.83-1-65 *****				
	201 W Carney Ave		ACCT 030028170	BILL 3817
113.83-1-65	210 1 Family Res		STAR EN 41834	58,470
Zawtockki Carol Ann	Herkimer Centra 213001	10,600	School Tax	2,008.78
Attn: Steve Yavornitzki	Life Use E&s Yavornitzki	91,600	Library Tax	23.71
201 West Carney Ave	W1 12 4 7,8			
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 136.00			
	EAST-0367668 NRTH-1529562			
	DEED BOOK 903 PG-294			
	FULL MARKET VALUE	97,447		
			TOTAL TAX ---	848.49**
			DATE #1	10/01/12
			AMT DUE	848.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-36.4 *****				
	879 Mc Kennan Rd		ACCT 030000351	BILL 3818
113.3-1-36.4	210 1 Family Res		STAR B 41854	28,200
Zbikowski Roman	Herkimer Centra 213001	14,400	School Tax	2,484.65
Zbikowski Marianna	Parcel As-H-Inc	113,300	Library Tax	29.33
879 Mc Kennan Rd	P Of E1 8 5			
Herkimer, NY 13350	H G S L R			
	ACRES 1.00 BANK 184			
	EAST-0319100 NRTH-1109130			
	DEED BOOK 765 PG-700			
	FULL MARKET VALUE	120,532		
			TOTAL TAX ---	1,921.98**
			DATE #1	10/01/12
			AMT DUE	1,921.98
***** 113.83-4-22 *****				
	248 Main Rd		ACCT 030001410	BILL 3819
113.83-4-22	210 1 Family Res		STAR B 41854	28,200
Zeman Richard T	Herkimer Centra 213001	9,100	School Tax	1,403.51
Zeman Sandra L	#11	64,000	Library Tax	16.57
248 Main Rd	S1 13 2 8			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 115.00			
	BANK 730			
	EAST-0368490 NRTH-1529018			
	DEED BOOK 00629 PG-00457			
	FULL MARKET VALUE	68,085		
			TOTAL TAX ---	828.08**
			DATE #1	10/01/12
			AMT DUE	828.08
***** 113.3-1-43.4 *****				
	704 Mc Kennan Rd		ACCT 030000469	BILL 3820
113.3-1-43.4	210 1 Family Res		STAR B 41854	28,200
Zhushma Nikolay	Herkimer Centra 213001	17,900	School Tax	3,241.24
Zhushma Tatyana	H G L R	147,800	Library Tax	38.25
704 Mc Kennan Rd	FRNT 207.50 DPTH 199.20			
Herkimer, NY 13350	EAST-0352960 NRTH-1535221			
	DEED BOOK 825 PG-19			
	FULL MARKET VALUE	157,234		
			TOTAL TAX ---	2,687.49**
			DATE #1	10/01/12
			AMT DUE	2,687.49

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

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VALUATION DATE-JUL 01, 2011
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-43.3 *****				
113.3-1-43.3	Mc Kennan Rd			ACCT 030000468 BILL 3821
Zhushma Vasily	312 Vac w/imprv		School Tax	11,900 260.97
4206 Mother Teresa Dr	Herkimer Centra 213001	9,600	Library Tax	11,900 3.08
Indian Trail, NC 28079	G L R	11,900		
	FRNT 207.50 DPTH 197.50			
	EAST-0352618 NRTH-1535437			
	DEED BOOK 833 PG-577			
	FULL MARKET VALUE	12,660		
			TOTAL TAX ---	264.05**
			DATE #1	10/01/12
			AMT DUE	264.05
***** 113.83-1-57 *****				
113.83-1-57	200 Carney Ave			ACCT 030028380 BILL 3822
Zucker Michael	210 1 Family Res		STAR EN 41834	58,470
Zucker Joan	Herkimer Centra 213001	9,400	School Tax	70,500 1,546.06
200 Palisades St	N1 12 7 1	70,500	Library Tax	70,500 18.25
Herkimer, NY 13350	H G L R			
	FRNT 126.00 DPTH 61.50			
	EAST-0367453 NRTH-1529764			
	DEED BOOK 1202 PG-60			
	FULL MARKET VALUE	75,000		
			TOTAL TAX ---	380.31**
			DATE #1	10/01/12
			AMT DUE	380.31
***** 113.83-3-70 *****				
113.83-3-70	269 Main Rd			ACCT 030008400 BILL 3823
Zucker Michael E	210 1 Family Res		School Tax	77,300 1,695.18
Zucker Joan L	Herkimer Centra 213001	9,300	Library Tax	77,300 20.01
200 Palisades St	N 59	77,300		
Herkimer, NY 13350	N1 13 1 59			
	H G & Lot R			
	FRNT 50.00 DPTH 141.50			
	EAST-0368958 NRTH-1529096			
	DEED BOOK 00616 PG-00059			
	FULL MARKET VALUE	82,234		
			TOTAL TAX ---	1,715.19**
			DATE #1	10/01/12
			AMT DUE	1,715.19

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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RPS155/V04/L015
CURRENT DATE 8/13/2012

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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	1194	22428,629	103193,377	728,667	102,464,710	
					26628,786	75,835,924	1,689,594.42
	S U B - T O T A L	1194	22428,629	103193,377	728,667	102,464,710	
	S U B - T O T A L (CONT)				26628,786	75,835,924	1,689,594.42
	T O T A L	1194	22428,629	103193,377	728,667	102,464,710	
	T O T A L (CONT)				26628,786	75,835,924	1,689,594.42

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41300	PARAPLEGIC	1	111,300
41720	AG MKTS L	6	33,289
41730	AG MKTS	12	93,945
41800	AGED-ALL	10	490,133
41834	STAR EN	234	13169,086

STATE OF NEW YORK
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2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41854	STAR B	478	13459,700
	T O T A L	741	27357,453

*** 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		22428,629	103193,377	728,667	102,464,710		
	Library Tax		22428,629	103193,377	26628,786	75,835,924		1,663,073.46
					728,667	102,464,710		
	SPEC DIST TAXES					102,464,710		26,520.96
1	TAXABLE	1,194						1689,594.42

STATE OF NEW YORK
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2012 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1307
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

ROLL SECTION 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
	Herkimer Central	1194	22428,629	103193,377	728,667	102,464,710	
213001					26628,786	75,835,924	1,689,594.42
	S U B - T O T A L	1194	22428,629	103193,377	728,667	102,464,710	
	S U B - T O T A L (CONT)				26628,786	75,835,924	1,689,594.42
	T O T A L	1194	22428,629	103193,377	728,667	102,464,710	
	T O T A L (CONT)				26628,786	75,835,924	1,689,594.42

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41300	PARAPLEGIC	1	111,300
41720	AG MKTS L	6	33,289
41730	AG MKTS	12	93,945
41800	AGED-ALL	10	490,133
41834	STAR EN	234	13169,086

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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R O L L S E C T I O N T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41854	STAR B	478	13459,700
	T O T A L	741	27357,453

*** 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		22428,629	103193,377	728,667	102,464,710		
	Library Tax		22428,629	103193,377	728,667	102,464,710		1,663,073.46
	SPEC DIST TAXES					102,464,710		26,520.96
1	TAXABLE	1,194						1689,594.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
106.3-1-1	930 State forest		School Tax	192,100 4,212.73
Herkimer Co Reforestation	Herkimer Centra 213001	192,100	Library Tax	192,100 49.72
Attn: Land Claim Unit	1 3 5B	192,100		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 125.30 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	204,362		
TOTAL TAX ---				4,262.45**
				DATE #1 10/01/12
				AMT DUE 4,262.45
***** 333.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
333.3-1-1	993 Transition t		School Tax	0.00 0.00
Herkimer Co Reforestation	Herkimer Centra 213001	0	Library Tax	0.00 0.00
Attn: Land Claim Unit	1 3 5B	0		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 0.01 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

ROLL SUBSECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	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	
213001	Herkimer Central	2	192,100	192,100		192,100	
						192,100	4,262.45
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	4,262.45
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	4,262.45

*** 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
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	4,212.73
	SPEC DIST TAXES					192,100	49.72
3	STATE OWNED LAND	2					4,262.45

STATE OF NEW YORK
COUNTY - Herkimer
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2012 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1312
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/13/2012

UNIFORM PERCENT OF VALUE IS 094.00

ROLL SECTION 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	
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	4,262.45
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	4,262.45
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	4,262.45

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

PAGE 1313
VALUATION DATE-JUL 01, 2011
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UNIFORM PERCENT OF VALUE IS 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100		4,212.73
	SPEC DIST TAXES					192,100		49.72
3	STATE OWNED LAND	2						4,262.45

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

1500-1066	W Hastings St			555.-9-3 *****
555.-9-3	836 Telecom. eq.		School Tax	BILL 3824
BCE Nexxia Corp	Herkimer Centra 213001	44,852	Library Tax	983.60
DuCharme, McMillen & Assoc	replaced GT	44,852		11.61
Property Compliance	FULL MARKET VALUE	47,715		
8440 Allison Point Blvd Ste 30				
Indianapolis, IN 46250				
TOTAL TAX ---				995.21**
				DATE #1 10/01/12
				AMT DUE 995.21

555.-7-3	Fiber Optics Near Trwy			555.-7-3 *****
Broadwing Communications	867 Misc franchs		School Tax	ACCT 0300000513 BILL 3825
Property Tax Dept	Herkimer Centra 213001	36,088	Library Tax	791.41
1025 Eldorado Blvd	Fiber Optics Town To Vill	36,088		9.34
Broomfield, CO 80021-9943	Special Franchise			
	Fiber Optics			
	FULL MARKET VALUE	38,391		
TOTAL TAX ---				800.75**
				DATE #1 10/01/12
				AMT DUE 800.75

555.-9-1	Town			555.-9-1 *****
Elantic Telecom Inc	830 Communicatin		School Tax	BILL 3826
PO Box 54288	Herkimer Centra 213001	2,176	Library Tax	47.72
Lexington, KY 40555		2,176		0.56
	FULL MARKET VALUE	2,315		
TOTAL TAX ---				48.28**
				DATE #1 10/01/12
				AMT DUE 48.28

555.-7-4	Fiber Optic Town To Vill			555.-7-4 *****
Genuity Solutions Inc	867 Misc franchs		School Tax	ACCT 0300000511 BILL 3827
1025 Eldorado Blvd	Herkimer Centra 213001	15,317	Library Tax	335.90
Broomfield, CO 80021	Fiberoptics Town To Vill	15,317		3.96
	Special Franchise			
	Fiber Optics			
	FULL MARKET VALUE	16,295		
TOTAL TAX ---				339.86**
				DATE #1 10/01/12
				AMT DUE 339.86

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

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-7-5 *****				
	Town Of Herkimer			ACCT 0300000535 BILL 3828
555.-7-5	867 Misc franchs		School Tax	23,457 514.41
Global Crossing Telecom	Herkimer Centra 213001	23,457	Library Tax	23,457 6.07
Attn: Property Tax Dept	Fiber Optic	23,457		
225 Kenneth Dr	FULL MARKET VALUE	24,954		
Rochester, NY 14623				
TOTAL TAX ---				520.48**
				DATE #1 10/01/12
				AMT DUE 520.48
***** 555.-8-2 *****				
	Outside Village			BILL 3829
555.-8-2	866 Telephone		School Tax	174,911 3,835.78
Independent Optical Network	Herkimer Centra 213001	0	Library Tax	174,911 45.27
80 State St		174,911		
Albany, NY 12207	FULL MARKET VALUE	186,076		
TOTAL TAX ---				3,881.05**
				DATE #1 10/01/12
				AMT DUE 3,881.05
***** 555.-3-1.1 *****				
				ACCT 030500030 BILL 3830
555.-3-1.1	861 Elec & gas		School Tax	2166,177 47,503.99
Niagara Mohawk Power Corp	Herkimer Centra 213001	2166,177	Library Tax	2166,177 560.67
300 Erie Blvd West	App For School(68.00%)	2166,177		
Syracuse, NY 13202	Spec Fran			
	Outside Village			
	DEED BOOK 00000			
	FULL MARKET VALUE	2304,444		
TOTAL TAX ---				48,064.66**
				DATE #1 10/01/12
				AMT DUE 48,064.66
***** 555.-7-2 *****				
	Fiber Optics Town To Vill			ACCT 0300000512 BILL 3831
555.-7-2	867 Misc franchs		School Tax	87,664 1,922.46
Qwest Communications Corp	Herkimer Centra 213001	87,664	Library Tax	87,664 22.69
Attn: Tax Dept 25th floor	Fiber Optic Town To Vill	87,664		
1801 California St	Special Franchise			
Denver, CO 80202	Fiber Optics			
	FULL MARKET VALUE	93,260		
TOTAL TAX ---				1,945.15**
				DATE #1 10/01/12
				AMT DUE 1,945.15

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

PAGE 1316
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				555.-4-2 *****
	Town			BILL 3832
555.-4-2	868 Pipeline		School Tax	15,288 335.26
Shaw Business Solutions US In	Herkimer Centra 213001	15,288	Library Tax	15,288 3.96
630 Third Ave SW Ste 900	Sp Fr	15,288		
Calgary AB T2P -4L4, Canada	FULL MARKET VALUE	16,264		
TOTAL TAX ---				339.22**
				DATE #1 10/01/12
				AMT DUE 339.22
*****				555.-9-2 *****
	Town			BILL 3833
555.-9-2	868 Pipeline		School Tax	5,257 115.29
Telus Communications Inc	Herkimer Centra 213001	5,257	Library Tax	5,257 1.36
PO Box 1552		5,257		
Edmonton, AB Canada T5J-2N7	FULL MARKET VALUE	5,593		
TOTAL TAX ---				116.65**
				DATE #1 10/01/12
				AMT DUE 116.65
*****				555.-5-1 *****
			ACCT 030500120	BILL 3834
555.-5-1	869 Television		School Tax	69,046 1,514.17
Time Warner Cable	Herkimer Centra 213001	69,046	Library Tax	69,046 17.87
Attn: Tax Dept	App. For School	69,046		
PO Box 7467	Special Fran			
Charlotte, NC 28241-7467	Outside Village			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	73,453		
TOTAL TAX ---				1,532.04**
				DATE #1 10/01/12
				AMT DUE 1,532.04
*****				555.-2-1.2 *****
			ACCT 030500060	BILL 3835
555.-2-1.2	866 Telephone		School Tax	459,526 10,077.35
Verizon New York Inc	Herkimer Centra 213001	459,526	Library Tax	459,526 118.94
PO Box 152206	App For School(70.81%)	459,526		
Irving, TX 75015-2206	Spec Fran			
	Outside Village			
	FULL MARKET VALUE	488,857		
TOTAL TAX ---				10,196.29**
				DATE #1 10/01/12
				AMT DUE 10,196.29
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-8-1 *****				
	Town			BILL 3836
555.-8-1	830 Communicatin		School Tax	47,681 1,045.64
WilTel Comm Group	Herkimer Centra 213001	47,681	Library Tax	47,681 12.34
Property Tax Dept		47,681		
1025 Eldorado Blvd	FULL MARKET VALUE	50,724		
Broomfield, CO 80021-9943				
TOTAL TAX ---				1,057.98**
				DATE #1 10/01/12
				AMT DUE 1,057.98

STATE OF NEW YORK
COUNTY - Herkimer
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2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
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ROLL SUBSECTION - - 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	
	Herkimer Central	13	2972,529	3147,440		3,147,440	
213001						3,147,440	69,837.62
	S U B - T O T A L	13	2972,529	3147,440		3,147,440	
	S U B - T O T A L (CONT)					3,147,440	69,837.62
	T O T A L	13	2972,529	3147,440		3,147,440	
	T O T A L (CONT)					3,147,440	69,837.62

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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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	TAX RATE	TOTAL TAX
	School Tax		2972,529	3147,440		3,147,440		
	Library Tax		2972,529	3147,440		3,147,440		69,022.98
	SPEC DIST TAXES					3,147,440		814.64
5	SPECIAL FRANCHISE	13						69,837.62

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1320
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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ROLL SECTION 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	
213001	Herkimer Central	13	2972,529	3147,440		3,147,440	
						3,147,440	69,837.62
	S U B - T O T A L	13	2972,529	3147,440		3,147,440	
	S U B - T O T A L (CONT)					3,147,440	69,837.62
	T O T A L	13	2972,529	3147,440		3,147,440	
	T O T A L (CONT)					3,147,440	69,837.62

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1321
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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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	TAX RATE	TOTAL TAX
	School Tax		2972,529	3147,440		3,147,440		
	Library Tax		2972,529	3147,440		3,147,440		69,022.98
	SPEC DIST TAXES					3,147,440		814.64
5	SPECIAL FRANCHISE	13						69,837.62

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1322
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-9999-601.700-1884***				
	Outside Plant Way			ACCT 030000369 BILL 3837
630.089-9999-601.700-1884	836 Telecom. eq.		School Tax	31,273 685.81
AT&T Communications Of NY	Herkimer Centra 213001	0	Library Tax	31,273 8.09
Attn: Property Tax Unit	Loc No 888888	31,273		
PO Box 7207	App Factor 0.9558			
Bedminster, NJ 07921-7207	Poles cables wire			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	33,269		
			TOTAL TAX ---	693.90**
			DATE #1	10/01/12
			AMT DUE	693.90
***** 666.-4-1 *****				
	Route 5 W			ACCT 030300180 BILL 3838
666.-4-1	843 Non-ceil. rr		School Tax	100 2.19
CSX Transportation Inc	Herkimer Centra 213001	100	Library Tax	100 0.03
Attn: Property Tax Dept	Former	100		
500 Water St J910	A Staley Land			
Jacksonville, FL 32202	1.944 Acres			
	ACRES 1.90			
	DEED BOOK 00000			
	FULL MARKET VALUE	106		
			TOTAL TAX ---	2.22**
			DATE #1	10/01/12
			AMT DUE	2.22
***** 666.-4-2 *****				
	Route 5 W			ACCT 030300210 BILL 3839
666.-4-2	843 Non-ceil. rr		School Tax	120 2.63
CSX Transportation Inc	Herkimer Centra 213001	120	Library Tax	120 0.03
Attn: Property Tax Dept	Former Eastern	120		
500 Water St J910	Rock Land			
Jacksonville, FL 32202	2.5 A			
	ACRES 2.50			
	DEED BOOK 00000			
	FULL MARKET VALUE	128		
			TOTAL TAX ---	2.66**
			DATE #1	10/01/12
			AMT DUE	2.66
***** 630.089-9999-744.850-2884***				
	Outside of Village			BILL 3840
630.089-9999-744.850-2884	885 Gas Outside Pla		School Tax	141,957 3,113.10
Elantic Telecom Inc	Herkimer Centra 213001	0	Library Tax	141,957 36.74
PO Box 54288	Poles wire cables	141,957		
Lexington, KY 40555	FULL MARKET VALUE	151,018		
			TOTAL TAX ---	3,149.84**
			DATE #1	10/01/12
			AMT DUE	3,149.84

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1323
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-9999-628.350-1884***				
	Lf To Schuyler			ACCT 030000372 BILL 3841
630.089-9999-628.350-1884	836 Telecom. eq.		School Tax	94,082 2,063.21
MCI Telecommunications	Herkimer Centra 213001	0	Library Tax	94,082 24.35
PO Box 152206	Loc No 888888	94,082		
Irving, TX 75015-2206	Appl Factor 1.0000			
	Poles wires cable			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	100,087		
TOTAL TAX ---				2,087.56**
				DATE #1 10/01/12
				AMT DUE 2,087.56
***** 113.2-1-19 *****				
	666.3 Schuyler To L Fls			ACCT 030300240 BILL 3842
113.2-1-19	882 Elec Trans Imp		School Tax	37,273 817.39
Niagara Mohawk Power Corp	Herkimer Centra 213001	37,273	Library Tax	37,273 9.65
Attn: Real Estate Tax Dept	Utility V/L	37,273		
300 Erie Blvd West	T368 - 345 Kv			
Syracuse, NY 13202	Land 164.41A			
	ACRES 242.80			
	EAST-0366422 NRTH-1541625			
	FULL MARKET VALUE	39,652		
TOTAL TAX ---				827.04**
				DATE #1 10/01/12
				AMT DUE 827.04
***** 630.089-9999-132.350-1004***				
	300 Erie Blvd West			BILL 3843
630.089-9999-132.350-1004	882 Elec Trans Imp		School Tax	435,276 9,545.55
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	435,276 112.66
Attn: Real Estate Tax Dept	Loc No 812050	435,276		
300 Erie Blvd West	Appl Factor 1.0000			
Syracuse, NY 13202	Marcy-New Scotland #14 T-			
	FULL MARKET VALUE	463,060		
TOTAL TAX ---				9,658.21**
				DATE #1 10/01/12
				AMT DUE 9,658.21
***** 630.089-9999-132.350-1014***				
	Elec Trans			ACCT 030300241 BILL 3844
630.089-9999-132.350-1014	882 Elec Trans Imp		School Tax	2241,908 49,164.76
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	2241,908 580.27
Attn: Real Estate Tax Dept	Loc No 812054	2241,908		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Marcy-New Scotland #18 T-			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	2385,009		
TOTAL TAX ---				49,745.03**
				DATE #1 10/01/12
				AMT DUE 49,745.03

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COUNTY - Herkimer
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TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1324
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 630.089-9999-132.350-1024***				ACCT 030300330 BILL 3845
630.089-9999-132.350-1024	882 Elec Trans Imp		School Tax	111,721 2,450.03
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	111,721 28.92
Attn: Real Estate Tax Dept	Location 812223	111,721		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Porter-Watkins #5 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	118,852		
TOTAL TAX ---				2,478.95**
				DATE #1 10/01/12
				AMT DUE 2,478.95
***** 630.089-9999-132.350-1034***				BILL 3846
630.089-9999-132.350-1034	Schuyler		School Tax	38,280 839.48
Niagara Mohawk Power Corp	882 Elec Trans Imp	0	Library Tax	38,280 9.91
Attn: Real Estate Tax Dept	Herkimer Centra 213001	38,280		
300 Erie Blvd West	812346			
Syracuse, NY 13202	App Factor 1.0000			
	Schuyler-Valley #21 Schuy			
	FULL MARKET VALUE	40,723		
TOTAL TAX ---				849.39**
				DATE #1 10/01/12
				AMT DUE 849.39
***** 630.089-9999-132.350-1044***				BILL 3847
630.089-9999-132.350-1044	Valley-Little Falls #27 T		School Tax	12,215 267.87
Niagara Mohawk Power Corp	882 Elec Trans Imp	0	Library Tax	12,215 3.16
Attn: REal Estate Tax Dept	Herkimer Centra 213001	12,215		
300 Erie Blvd West	812374			
Syracuse, NY 13202	App Factor 1.0000			
	Valley-Little Falls #27 T			
	FULL MARKET VALUE	12,995		
TOTAL TAX ---				271.03**
				DATE #1 10/01/12
				AMT DUE 271.03
***** 630.089-9999-132.350-1054***				ACCT 030300360 BILL 3848
630.089-9999-132.350-1054	Valley-Inghams#3 T-Line		School Tax	87,597 1,920.99
Niagara Mohawk Power Corp	882 Elec Trans Imp	0	Library Tax	87,597 22.67
Attn: Real Estate Tax Dept	Herkimer Centra 213001	87,597		
300 Erie Blvd West	812165			
Syracuse, NY 13202	App Factor 1.0000			
	Valley-Inghams #3 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	93,188		
TOTAL TAX ---				1,943.66**
				DATE #1 10/01/12
				AMT DUE 1,943.66

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1325
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				630.089-9999-132.350-1064***
630.089-9999-132.350-1064	Dolgeville-Inghams #26 T-			BILL 3849
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	5,639 123.66
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	5,639 1.46
300 Erie Blvd West	812372	5,639		
Syracuse, NY 13202	App Factor 1.0000			
	Dolgeville-Inghams #26 T-			
	FULL MARKET VALUE	5,999		
TOTAL TAX ---				125.12**
				DATE #1 10/01/12
				AMT DUE 125.12
*****				630.089-9999-132.350-1074***
630.089-9999-132.350-1074	Mohawk Datasciences Sub-S			ACCT 030300420 BILL 3850
Niagara Mohawk Power Corp	882 Elec Trans Imp		School Tax	21,233 465.64
300 Erie Blvd West	Herkimer Centra 213001	0	Library Tax	21,233 5.50
Syracuse, NY 13202	813673	21,233		
	App Factor 1.0000			
	MDS Sub-Staion			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	22,588		
TOTAL TAX ---				471.14**
				DATE #1 10/01/12
				AMT DUE 471.14
*****				630.089-9999-132.350-1884***
630.089-9999-132.350-1884	Town of Herkimer			ACCT 030300390 BILL 3851
Niagara Mohawk Power Corp	884 Elec Dist Out		School Tax	647,408 14,197.58
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	647,408 167.57
300 Erie Blvd West	888888	647,408		
Syracuse, NY 13202	App Factor 0.9003			
	Elec Dist Fac (90.03%)			
	BANK 984			
	FULL MARKET VALUE	688,732		
TOTAL TAX ---				14,365.15**
				DATE #1 10/01/12
				AMT DUE 14,365.15
*****				630.089-9999-132.350-2884***
630.089-9999-132.350-2884	Town of Herkimer			ACCT 030300270 BILL 3852
Niagara Mohawk Power Corp	885 Gas Outside Pla		School Tax	9,568 209.83
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Library Tax	9,568 2.48
300 Erie Blvd West	888888	9,568		
Syracuse, NY 13202	App Factor 0.9730			
	Gas Distribution			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	10,179		
TOTAL TAX ---				212.31**
				DATE #1 10/01/12
				AMT DUE 212.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-96 *****				
113.1-1-96	State Route 28			ACCT 030000324 BILL 3853
Tralfagar Power Inc	874 Elec-hydro		School Tax	358,600 7,864.05
2845 Bristol Cir	Herkimer Centra 213001	92,600	Library Tax	358,600 92.82
Oakville,Ontario, Canada	W Canada Ck Dam	358,600		
L6H7H7	Phase One			
	Hydro Electric Plant			
	ACRES 4.50			
	EAST-0362190 NRTH-1537093			
	DEED BOOK 735 PG-155			
	FULL MARKET VALUE	381,489		
			TOTAL TAX ---	7,956.87**
			DATE #1	10/01/12
			AMT DUE	7,956.87
***** 630.089-9999-746.120-1884*****				
630.089-9999-746.120-1884	Rr Right Of Way			ACCT 030000316 BILL 3854
US Sprint Communications	836 Telecom. eq.		School Tax	47,759 1,047.35
Attn: Property Tax Dept	Herkimer Centra 213001	0	Library Tax	47,759 12.36
PO Box 12913	22 Fiber Pairs 6.428 Mi	47,759		
Shawnee Mission, KS 66212	Part Of 777.-1-1.1			
	Buried Fiber Cable			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	50,807		
			TOTAL TAX ---	1,059.71**
			DATE #1	10/01/12
			AMT DUE	1,059.71
***** 630.089-9999-631.900-1884*****				
630.089-9999-631.900-1884	836 Telecom. eq.			ACCT 030300450 BILL 3855
Verizon New York Inc	Herkimer Centra 213001	0	School Tax	112,184 2,460.18
Property Tax	App For School(70.81%)	112,184	Library Tax	112,184 29.04
PO Box 152206	7514 Miles Wire			
Irving, TX 75015-2206	Outside V Herk			
	DEED BOOK 00000			
	FULL MARKET VALUE	119,345		
			TOTAL TAX ---	2,489.22**
			DATE #1	10/01/12
			AMT DUE	2,489.22
***** 113.1-1-68 *****				
113.1-1-68	Steuben Rd			ACCT 030026280 BILL 3856
Village Of Herkimer	330 Vacant comm		School Tax	171 3.75
120 Green St	Herkimer Centra 213001	171	Library Tax	171 0.04
Herkimer, NY 13350	W 17-1	171		
	W1 6 17-1			
	Farm Land L			
	ACRES 36.70			
	EAST-0353355 NRTH-1537904			
	DEED BOOK 00501 PG-00299			
	FULL MARKET VALUE	182		
			TOTAL TAX ---	3.79**
			DATE #1	10/01/12
			AMT DUE	3.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-6-1.2 *****				
			ACCT 030300600	BILL 3857
666.-6-1.2	822 Water supply		School Tax	64,889 1,423.01
Village Of Herkimer	Herkimer Centra 213001	0	Library Tax	64,889 16.80
120 Green St	App For School(47.29%)	64,889		
Herkimer, NY 13350	Town Line To			
	Vill Of Herk Water Line			
	BANK 984			
	FULL MARKET VALUE	69,031		
TOTAL TAX ---				1,439.81**
				DATE #1 10/01/12
				AMT DUE 1,439.81

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 094.00

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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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	21	130,264	4499,253		4,499,253	
213001						4,499,253	99,832.61
	S U B - T O T A L	21	130,264	4499,253		4,499,253	
	S U B - T O T A L (CONT)					4,499,253	99,832.61
	T O T A L	21	130,264	4499,253		4,499,253	
	T O T A L (CONT)					4,499,253	99,832.61

*** 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 - Herkimer Central
TOWN - Herkimer
SWIS - 213089

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

UNIFORM PERCENT OF VALUE IS 094.00

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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		130,264	4499,253		4,499,253	
	Library Tax		130,264	4499,253		4,499,253	98,668.06
	SPEC DIST TAXES					4,499,253	1,164.55
6	UTILITIES & N.C.	21					99,832.61

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 094.00

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	21	130,264	4499,253		4,499,253	
						4,499,253	99,832.61
	S U B - T O T A L	21	130,264	4499,253		4,499,253	
	S U B - T O T A L (CONT)					4,499,253	99,832.61
	T O T A L	21	130,264	4499,253		4,499,253	
	T O T A L (CONT)					4,499,253	99,832.61

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

UNIFORM PERCENT OF VALUE IS 094.00

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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	TAX RATE	TOTAL TAX
	School Tax		130,264	4499,253		4,499,253		
	Library Tax		130,264	4499,253		4,499,253		98,668.06
	SPEC DIST TAXES					4,499,253		1,164.55
6	UTILITIES & N.C.	21						99,832.61

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
***** 777.-1-1.1 *****				
			ACCT 030300030	BILL 3858
777.-1-1.1	842 Ceiling rr		School Tax	1346,684
New York Central Lines	Herkimer Centra 213001	1346,684	Library Tax	29,532.61
Attn: Csx Transportation	App For School(64.00%)	1346,684		348.56
500 Water Street J-910	Bridges,wires			
Jacksonville, FL 32202	Etc Outside V1			
	BANK 984			
	FULL MARKET VALUE	1432,643		
TOTAL TAX ---				29,881.17**
				DATE #1 10/01/12
				AMT DUE 29,881.17

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2012 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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ROLL SUBSECTION - 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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	1	1346,684	1346,684		1,346,684	
						1,346,684	29,881.17
	SUB - TOTAL	1	1346,684	1346,684		1,346,684	
	SUB - TOTAL(CONT)					1,346,684	29,881.17
	TOTAL	1	1346,684	1346,684		1,346,684	
	TOTAL (CONT)					1,346,684	29,881.17

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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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	TAX RATE	TOTAL TAX
	School Tax		1346,684	1346,684		1,346,684		
	Library Tax		1346,684	1346,684		1,346,684		29,532.61
	SPEC DIST TAXES					1,346,684		348.56
7	CEILING RAILROADS	1						29,881.17

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	1	1346,684	1346,684		1,346,684	
						1,346,684	29,881.17
	S U B - T O T A L	1	1346,684	1346,684		1,346,684	
	S U B - T O T A L (CONT)					1,346,684	29,881.17
	T O T A L	1	1346,684	1346,684		1,346,684	
	T O T A L (CONT)					1,346,684	29,881.17

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

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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	TAX RATE	TOTAL TAX
	School Tax		1346,684	1346,684		1,346,684		
	Library Tax		1346,684	1346,684		1,346,684		29,532.61
	SPEC DIST TAXES					1,346,684		348.56
7	CEILING RAILROADS	1						29,881.17

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

	State Rt5s			555.-7-1 *****
555.-7-1	867 Misc franchs		NON PROF 9 25300	ACCT 030000505
Adesta Comm Inc	Herkimer Centra 213001	21,183	School Tax	21,183
Attn: NYS Thruway Authority	Along Thruway In Town	21,183	Library Tax	0.00
1200 Landmark Center Ste 1300	Fiber Optic			0.00
Omaha, NE 68102	FULL MARKET VALUE	22,535		
TOTAL TAX ---				0.00**

	352 Gros Blvd			113.4-1-38 *****
113.4-1-38	615 Educatn fac		BOCES 13850	ACCT 030000071
Board Of Cooperative	Herkimer Centra 213001	65,900	School Tax	8810,800
Educational Services	N 25-1,26-2	8810,800	Library Tax	0.00
400 Gros Blvd	N1 17 25-1,26-2			0.00
Herkimer, NY 13350	Bldg & Land			
	ACRES 12.50			
	EAST-0368132 NRTH-1532425			
	DEED BOOK 777 PG-612			
	FULL MARKET VALUE	9373,191		
TOTAL TAX ---				0.00**

	State Route 5E			121.1-3-10 *****
121.1-3-10	695 Cemetery		PRIV CEM 27350	ACCT 030122354
Cemetery Polish National	Herkimer Centra 213001	51,100	School Tax	86,500
RD1	N 24	86,500	Library Tax	0.00
Herkimer, NY 13350	N1 20 24			0.00
	Cemetery L			
	ACRES 4.30			
	EAST-0375172 NRTH-1527790			
	FULL MARKET VALUE	92,021		
TOTAL TAX ---				0.00**

	State Route 5E			121.1-3-9 *****
121.1-3-9	695 Cemetery		PRIV CEM 27350	ACCT 030122351
Cemetery St Mary	Herkimer Centra 213001	80,200	School Tax	89,400
RD1	N 23	89,400	Library Tax	0.00
Herkimer, NY 13350	N1 20 23			0.00
	Cemetery& Bldg			
	ACRES 24.10			
	EAST-0374443 NRTH-1527983			
	FULL MARKET VALUE	95,106		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1338
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-2 *****				
	State Route 5E			ACCT 030122352
121.1-3-2	695 Cemetery		PRIV CEM 27350	39,700
Cemetery St Peter & Paul	Herkimer Centra 213001	38,900	School Tax	0.00
RD1	N 21	39,700	Library Tax	0.00
Herkimer, NY 13350	N1 20 21			
	Cemetery L			
	ACRES 2.20			
	EAST-0373575 NRTH-1528139			
	FULL MARKET VALUE	42,234		
			TOTAL TAX ---	0.00**
***** 121.1-3-3 *****				
	Smalls Bush Rd			ACCT 030122355
121.1-3-3	695 Cemetery		PRIV CEM 27350	44,000
Cemetery Ukranian	Herkimer Centra 213001	42,600	School Tax	0.00
RD1	W 22	44,000	Library Tax	0.00
Herkimer, NY 13350	W1 20 22			
	Cemetery L			
	ACRES 2.60			
	EAST-0373770 NRTH-1528390			
	FULL MARKET VALUE	46,809		
			TOTAL TAX ---	0.00**
***** 107.3-3-6 *****				
	Eatonville Rd			ACCT 030122358
107.3-3-6	695 Cemetery		C CEM-LND 13110	7,800
Cemetery Union	Herkimer Centra 213001	7,800	School Tax	0.00
Eatonville Rd	W 7	7,800	Library Tax	0.00
Herkimer, NY 13350	W1 16 7			
	Cemetery L			
	FRNT 150.00 DPTH 230.00			
	EAST-0377003 NRTH-1547378			
	FULL MARKET VALUE	8,298		
			TOTAL TAX ---	0.00**
***** 113.1-1-23.1 *****				
	State Route 28			ACCT 030023130
113.1-1-23.1	322 Rural vac>10		NON PROF 9 25300	46,400
Common Field Inc	Herkimer Centra 213001	46,400	School Tax	0.00
State Route 28	P Of W1 6 10	46,400	Library Tax	0.00
Herkimer, NY	Land			
	ACRES 123.90			
	EAST-0357971 NRTH-1540333			
	DEED BOOK 1209 PG-168			
	FULL MARKET VALUE	49,362		
			TOTAL TAX ---	0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.2-2-1 *****				
	State Route 28			ACCT 030122341
106.2-2-1	633 Aged - home		MUN OWNED 13100	2734,100
County Home	Herkimer Centra 213001	119,200	School Tax	0.00
Middleville Rd	N & S 3	2734,100	Library Tax	0.00
Herkimer, NY 13350	1 2 3			
	Co Home Fire Tower L			
	ACRES 67.80			
	EAST-0362688 NRTH-1560220			
	DEED BOOK 354 PG-503			
	FULL MARKET VALUE	2908,617		
			TOTAL TAX ---	0.00**
***** 113.3-2-2.2 *****				
	County Of Herkimer			ACCT 030000473
113.3-2-2.2	105 Vac farmland		N/P-EDUCAT 25120	92,900
County Of Herkimer	Herkimer Centra 213001	81,600	School Tax	0.00
Mary St	V1	92,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 97.70			
	EAST-0355282 NRTH-1532494			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	98,830		
			TOTAL TAX ---	0.00**
***** 113.20-2-81 *****				
	226 Oldfield Dr			ACCT 030000307
113.20-2-81	210 1 Family Res		NON PROF 9 25300	143,800
Dormitory Authority Of NYS	Herkimer Centra 213001	11,700	School Tax	0.00
Attn: Nys Ddso	P Of N1 20 27 &	143,800	Library Tax	0.00
PO Box 550	P Of N1 14 3 1			
Rome, NY 13442	H G S L R			
	FRNT 133.00 DPTH 139.00			
	EAST-0371474 NRTH-1529200			
	DEED BOOK 874 PG-705			
	FULL MARKET VALUE	152,979		
			TOTAL TAX ---	0.00**
***** 120.1-1-8 *****				
	828 Oak Ridge Terr			ACCT 030022920
120.1-1-8	620 Religious		NON PROF 9 25300	898,200
First Free Methodist Church of	Herkimer Centra 213001	42,200	School Tax	0.00
838 W German St	N 1A	898,200	Library Tax	0.00
Herkimer, NY 13350	N1 10 1A			
	Church/parsonage			
	ACRES 8.30			
	EAST-0357015 NRTH-1527017			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	955,532		
			TOTAL TAX ---	0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-8.111 *****				
	828 Oak Ridge Terr		ACCT 030000326	
120.1-1-8.111	210 1 Family Res		N/P-RELIG 25110	33,000
First Free Methodist Church of	Herkimer Centra 213001	10,300	School Tax	0.00
838 W German St	Parsonage	33,000	Library Tax	0.00
Herkimer, NY 13350	N1 10 1A			
	Apt G L R			
	ACRES 0.01			
	EAST-0320194 NRTH-1102437			
	FULL MARKET VALUE	35,106		
TOTAL TAX ---				0.00**
***** 113.3-1-51 *****				
	Mc Kennan Rd		ACCT 030019080	
113.3-1-51	314 Rural vac<10		N/P-EDUCAT 25120	15,000
Herk Cty College Foundation	Herkimer Centra 213001	15,000	School Tax	0.00
Reservoir Rd	S 7-1	15,000	Library Tax	0.00
Herkimer, NY 13350	S1 8 7-1			
	V Lot L			
	FRNT 150.00 DPTH 200.00			
	EAST-0352015 NRTH-1535846			
	DEED BOOK 1078 PG-580			
	FULL MARKET VALUE	15,957		
TOTAL TAX ---				0.00**
***** 113.83-1-43 *****				
	Carney Ave		ACCT 030025980	
113.83-1-43	662 Police/fire		VOL FIRE 26400	107,300
Herk Vol Fire Dept Trus E	Herkimer Centra 213001	8,900	School Tax	0.00
PO Box 95	S 4	107,300	Library Tax	0.00
Herkimer, NY 13350	S1 12 3 4			
	G & Lot C			
	FRNT 100.00 DPTH 50.00			
	EAST-0367332 NRTH-1529608			
	DEED BOOK 00362 PG-00155			
	FULL MARKET VALUE	114,149		
TOTAL TAX ---				0.00**
***** 113.83-1-58 *****				
	Main Rd		ACCT 030025950	
113.83-1-58	662 Police/fire		VOL FIRE 26400	464,700
Herk Vol Fire Dept Trust E	Herkimer Centra 213001	14,500	School Tax	0.00
PO Box 95	N 1 10 11 12	464,700	Library Tax	0.00
Herkimer, NY 13350	N1 12 4 1,10,11,12			
	Bldg & Lots			
	FRNT 100.00 DPTH 290.00			
	EAST-0367442 NRTH-1529491			
	DEED BOOK 00362 PG-00155			
	FULL MARKET VALUE	494,362		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 112.4-1-34 *****				
112.4-1-34	State Route 5			
Herkimer Central School	330 Vacant comm		N/P-EDUCAT 25120	2,400
801 W German St	Herkimer Centra 213001	2,400	School Tax	0.00
Herkimer, NY 13350	VL	2,400	Library Tax	0.00
	FRNT 88.00 DPTH 140.00			
	EAST-0347676 NRTH-1527923			
	FULL MARKET VALUE	2,553		
			TOTAL TAX ---	0.00**
***** 120.1-1-9 *****				
120.1-1-9	W German St			
Herkimer Central School	330 Vacant comm		SCHOOL DST 13800	13,900
W German St	Herkimer Centra 213001	13,900	School Tax	0.00
Herkimer, NY 13350	ACRES 2.40	13,900	Library Tax	0.00
	EAST-0357737 NRTH-1526491			
	FULL MARKET VALUE	14,787		
			TOTAL TAX ---	0.00**
***** 120.1-1-37 *****				
120.1-1-37	State Route 5W			
Herkimer Central School	330 Vacant comm		SCHOOL DST 13800	2,900
Herkimer, NY 13350	Herkimer Centra 213001	2,900	School Tax	0.00
	V Land	2,900	Library Tax	0.00
	ACRES 1.10			
	EAST-0358387 NRTH-1525883			
	FULL MARKET VALUE	3,085		
			TOTAL TAX ---	0.00**
***** 113.4-1-48 *****				
113.4-1-48	Pine Grove Rd			
Herkimer Central Trus School D	612 School		SCHOOL DST 13800	4060,200
School D	Herkimer Centra 213001	110,000	School Tax	0.00
801 W German St	E 36-5 36-6	4060,200	Library Tax	0.00
Herkimer, NY 13350	E1 17 36-5,36-6			
	School E1 G L			
	ACRES 59.00			
	EAST-0369761 NRTH-1530357			
	DEED BOOK 00599 PG-00413			
	FULL MARKET VALUE	4319,362		
			TOTAL TAX ---	0.00**
***** 113.83-1-48 *****				
113.83-1-48	301 Downey Ave			
Herkimer County Chap NYSARC	210 1 Family Res		NON PROF 9 25300	103,000
301 Downey Ave	Herkimer Centra 213001	12,900	School Tax	0.00
Herkimer, NY 13350	S 3A 4 5	103,000	Library Tax	0.00
	S1 12 6 3A,4,5			
	H G 3L R			
	FRNT 184.00 DPTH 124.40			
	EAST-0367305 NRTH-1529857			
	DEED BOOK 937 PG-64			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-43.4 *****				
	219 Pine Grove Rd		ACCT 0300000533	
113.4-1-43.4	614 Spec. school		GEN MUNY 18020	300,600
Herkimer County Chp NYSARC	Herkimer Centra 213001	19,600	School Tax	0.00
333 So Main St	H Daycare Center L	300,600	Library Tax	0.00
Herkimer, NY 13350	ACRES 2.00			
	EAST-0369262 NRTH-1531222			
	DEED BOOK 905 PG-524			
	FULL MARKET VALUE	319,787		
			TOTAL TAX ---	0.00**
***** 113.3-2-1 *****				
	Oak Hill Rd		ACCT 030010020	
113.3-2-1	120 Field crops		N/P-EDUCAT 25120	182,600
Herkimer County College	Herkimer Centra 213001	127,500	School Tax	0.00
Foundation Inc	W 15	182,600	Library Tax	0.00
Reservoir Rd	W1 8 15			
Herkimer, NY 13350	H Bld L F			
	ACRES 149.20			
	EAST-0351181 NRTH-1533863			
	DEED BOOK 771 PG-597			
	FULL MARKET VALUE	194,255		
			TOTAL TAX ---	0.00**
***** 113.3-2-3.1 *****				
	Oak Hill Rd		ACCT 030010050	
113.3-2-3.1	314 Rural vac<10		N/P-EDUCAT 25120	11,400
Herkimer County College	Herkimer Centra 213001	11,400	School Tax	0.00
Foundation Inc	W 16	11,400	Library Tax	0.00
Reservoir Rd	W1 8 16			
Herkimer, NY 13350	V Lot L			
	ACRES 1.90			
	EAST-0353281 NRTH-1532350			
	DEED BOOK 771 PG-597			
	FULL MARKET VALUE	12,128		
			TOTAL TAX ---	0.00**
***** 113.57-1-6.999 *****				
	State Rt 28			
113.57-1-6.999	710 Manufacture		GEN MUNY 18020	67,400
Herkimer County IDA	Herkimer Centra 213001	0	School Tax	0.00
301 N Washington St	Addition to Bakery-Heidel	67,400	Library Tax	0.00
Herkimer, NY 13350	FRNT 17.00 DPTH 77.00			
	FULL MARKET VALUE	71,702		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-37 *****				
	Gros Blvd			ACCT 030000072
113.4-1-37	331 Com vac w/im		BOCES 13850	85,100
Herkimer County Trus B O C E S	Herkimer Centra 213001	85,100	School Tax	0.00
Gros Blvd	N1 17 25-2	85,100	Library Tax	0.00
Herkimer, NY 13350	V L L			
	ACRES 84.30			
	EAST-0368239 NRTH-1533081			
	DEED BOOK 00621 PG-00015			
	FULL MARKET VALUE	90,532		
			TOTAL TAX ---	0.00**
***** 113.3-2-2.3 *****				
	Oak Hill Rd			ACCT 030010080
113.3-2-2.3	910 Priv forest		N/P-EDUCAT 25120	97,900
Herkimer Cty College Foun	Herkimer Centra 213001	97,900	School Tax	0.00
Reservoir Rd	H Bld L	97,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 94.60			
	EAST-0353009 NRTH-1533975			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	104,149		
			TOTAL TAX ---	0.00**
***** 113.4-1-44.2 *****				
	317 Gros Blvd			ACCT 030000177
113.4-1-44.2	620 Religious		N/P-RELIG 25110	1578,000
Jesus Christ Of Latter Day St	Herkimer Centra 213001	31,900	School Tax	0.00
Attn: Tax Admin	W1 17 26-4	1578,000	Library Tax	0.00
50 East North Temple	Church/pavillion L			
Salt Lake City Utah,	ACRES 9.00			
	84150-0001 EAST-0368865 NRTH-1531420			
	DEED BOOK 803 PG-400			
	FULL MARKET VALUE	1678,723		
			TOTAL TAX ---	0.00**
***** 120.1-1-30 *****				
	State Route 5W			ACCT 030000221
120.1-1-30	845 Water Transp		NYS HOSP 12100	9,100
New York State Division Of Wat	Herkimer Centra 213001	9,100	School Tax	0.00
Herkimer, NY 13350	ACRES 3.50	9,100	Library Tax	0.00
	EAST-0354581 NRTH-1524340			
	FULL MARKET VALUE	9,681		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-36 *****				
	State Route 5W		ACCT 030000222	
120.1-1-36	845 Water Transp		NYS HOSP 12100	99,600
New York State Division Of Wat	Herkimer Centra 213001	49,500	School Tax	0.00
Herkimer, NY 13350	V Land	99,600	Library Tax	0.00
	ACRES 14.60			
	EAST-0357657 NRTH-1524930			
	FULL MARKET VALUE	105,957		
			TOTAL TAX ---	0.00**
***** 113.57-1-26 *****				
	107 Willis Ave		ACCT 030026490	
113.57-1-26	210 1 Family Res		CLERGY RES 21600	48,700
Salvation Army Trus	Herkimer Centra 213001	19,900	School Tax	0.00
107 Willis Ave	S 11 12	48,700	Library Tax	0.00
Herkimer, NY 13350	S2 6A 3 11,12			
	H G 2L R			
	FRNT 103.00 DPTH 153.80			
	ACRES 0.29			
	EAST-0362001 NRTH-1535152			
	DEED BOOK 00395 PG-00441			
	FULL MARKET VALUE	51,809		
			TOTAL TAX ---	0.00**
***** 113.20-2-23 *****				
	305 Main Rd		ACCT 030025920	
113.20-2-23	620 Religious		CLERGY RES 21600	799,500
St Peters & Pauls Russian Trus	Herkimer Centra 213001	20,000	School Tax	0.00
305 Main Rd	N 1	799,500	Library Tax	0.00
Herkimer, NY 13350	N1 14 1 1			
	Church H S L C			
	ACRES 1.30			
	EAST-0369792 NRTH-1528900			
	DEED BOOK 00469 PG-00390			
	FULL MARKET VALUE	850,532		
			TOTAL TAX ---	0.00**
***** 120.1-1-25 *****				
	State Route 5W		ACCT 030122340	
120.1-1-25	692 Road/str/hwy		NYS HOSP 12100	1,100
State N Y	Herkimer Centra 213001	1,100	School Tax	0.00
W Herkimer	S 54A&b	1,100	Library Tax	0.00
Herkimer, NY 13350	S1 9A 54A,54b			
	2 V Lots L			
	FRNT 133.00 DPTH 181.00			
	EAST-0350612 NRTH-1526136			
	FULL MARKET VALUE	1,170		
			TOTAL TAX ---	0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-10 *****				
	State Route 5W			ACCT 030000218
120.1-1-10	821 Flood contrl		NYS HOSP 12100	22,500
State Of New York	Herkimer Centra 213001	22,500	School Tax	0.00
Herkimer, NY 13350	ACRES 5.90	22,500	Library Tax	0.00
	EAST-0358155 NRTH-1525857			
	FULL MARKET VALUE	23,936		
			TOTAL TAX ---	0.00**
***** 120.1-1-35 *****				
	State Route 5W			ACCT 030019830
120.1-1-35	692 Road/str/hwy		NYS HOSP 12100	1,100
State Of New York	Herkimer Centra 213001	1,100	School Tax	0.00
Herkimer, NY 13350	S 10	1,100	Library Tax	0.00
	S1 10 10			
	V L L			
	ACRES 5.60			
	EAST-0357338 NRTH-1525375			
	DEED BOOK 00600 PG-00584			
	FULL MARKET VALUE	1,170		
			TOTAL TAX ---	0.00**
***** 120.1-1-39 *****				
	State Route 5W			ACCT 030000224
120.1-1-39	692 Road/str/hwy		NYS HOSP 12100	17,100
State Of New York	Herkimer Centra 213001	17,100	School Tax	0.00
Herkimer, NY 13350	V Land	17,100	Library Tax	0.00
	ACRES 7.30			
	EAST-0358936 NRTH-1525045			
	FULL MARKET VALUE	18,191		
			TOTAL TAX ---	0.00**
***** 120.2-1-4 *****				
	State Route 5E			ACCT 030000225
120.2-1-4	971 Wetlands		NYS HOSP 12100	39,100
State Of New York	Herkimer Centra 213001	39,100	School Tax	0.00
Herkimer, NY 13350	V Land	39,100	Library Tax	0.00
	ACRES 26.20			
	EAST-0365948 NRTH-1528079			
	FULL MARKET VALUE	41,596		
			TOTAL TAX ---	0.00**
***** 113.1-1-95.1 *****				
	State Route 28			ACCT 030300120
113.1-1-95.1	961 State park		MUN OWNED 13100	10,300
State of New York DEC	Herkimer Centra 213001	10,300	School Tax	0.00
Attn: Dept of Conservation	Land Outside	10,300	Library Tax	0.00
50 Wolf Rd	Kast Bridge To Wcv			
Albany, NY 12233-0001	ACRES 1.00			
	EAST-0324310 NRTH-1120225			
	DEED BOOK 781 PG-207			
	FULL MARKET VALUE	10,957		
			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
***** 113.1-1-95.2 *****				
	State Route 28			ACCT 030000276
113.1-1-95.2	961 State park		MUN OWNED 13100	21,600
State of New York DEC	Herkimer Centra 213001	21,600	School Tax	0.00
Attn: Dept of Conservation	Power Plant To Kast Brg	21,600	Library Tax	0.00
50 Wolf Rd	V Land			
Albany, NY 12233-0001	ACRES 8.00			
	EAST-0361800 NRTH-1539822			
	DEED BOOK 781 PG-215			
	FULL MARKET VALUE	22,979		
			TOTAL TAX ---	0.00**
***** 113.4-1-36.2 *****				
	329 Pine Grove Rd			ACCT 03000448
113.4-1-36.2	822 Water supply		TOWN-GEN 13500	103,000
Town Of Herkimer	Herkimer Centra 213001	51,500	School Tax	0.00
302 N Prospect St	Water Tank	103,000	Library Tax	0.00
Herkimer, NY 13350	ACRES 3.70			
	EAST-0370238 NRTH-1533008			
	DEED BOOK 811 PG-615			
	FULL MARKET VALUE	109,574		
			TOTAL TAX ---	0.00**
***** 113.4-1-47.1 *****				
	Pine Grove Rd			ACCT 030025860
113.4-1-47.1	591 Playground		TOWN-GEN 13500	42,100
Town Of Herkimer	Herkimer Centra 213001	24,300	School Tax	0.00
300 N Prospect St	E 1	42,100	Library Tax	0.00
Herkimer, NY 13350	P Of E1 13 1 1			
	Playground			
	ACRES 9.30			
	EAST-0368977 NRTH-1529876			
	DEED BOOK 685 PG-385			
	FULL MARKET VALUE	44,787		
			TOTAL TAX ---	0.00**
***** 113.20-2-13 *****				
	Arthur St			ACCT 030000111
113.20-2-13	330 Vacant comm		TOWN-GEN 13500	3,000
Town Of Herkimer	Herkimer Centra 213001	3,000	School Tax	0.00
300 Prospect St	S1 14 4 9	3,000	Library Tax	0.00
Herkimer, NY 13350	V Lot L			
	FRNT 260.58 DPTH 61.30			
	EAST-0370356 NRTH-1529160			
	DEED BOOK 00641 PG-00477			
	FULL MARKET VALUE	3,191		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-14 *****				
	Gros Blvd		ACCT 030000099	
113.20-2-14	651 Highway gar		TOWN-GEN 13500	611,900
Town Of Herkimer	Herkimer Centra 213001	21,700	School Tax	0.00
300 Prospect St	Town Garage	611,900	Library Tax	0.00
Herkimer, NY 13350	On County Land			
	ACRES 1.17			
	EAST-0370363 NRTH-1529012			
	DEED BOOK 00000			
	FULL MARKET VALUE	650,957		
			TOTAL TAX ---	0.00**
***** 113.82-1-9 *****				
	Main St N Eh		ACCT 030122361	
113.82-1-9	692 Road/str/hwy		TOWN-GEN 13500	4,200
Town Of Herkimer	Herkimer Centra 213001	4,200	School Tax	0.00
N Of Route 5 E	N 33	4,200	Library Tax	0.00
Herkimer, NY 13350	N1 11 2 33			
	V1 L			
	FRNT 174.00 DPTH 200.00			
	EAST-0365525 NRTH-1529287			
	FULL MARKET VALUE	4,468		
			TOTAL TAX ---	0.00**
***** 120.1-1-4.1 *****				
	W German St		ACCT 030014250	
120.1-1-4.1	330 Vacant comm		NON PROF 9 25300	23,300
Valley Health Services	Herkimer Centra 213001	23,300	School Tax	0.00
690 W German St	N 7	23,300	Library Tax	0.00
Herkimer, NY 13350	N1 10 7			
	V L L			
	ACRES 6.30			
	EAST-0355723 NRTH-1525300			
	DEED BOOK 845 PG-431			
	FULL MARKET VALUE	24,787		
			TOTAL TAX ---	0.00**
***** 120.1-1-4.2 *****				
	W German St		ACCT 030000146	
120.1-1-4.2	331 Com vac w/im		NON PROF 9 25300	38,200
Valley Health Services	Herkimer Centra 213001	26,300	School Tax	0.00
690 W German St	N1 10 7-1	38,200	Library Tax	0.00
Herkimer, NY 13350	2 Bldgs & Land C			
	FRNT 125.00 DPTH 368.88			
	EAST-0355902 NRTH-1525034			
	DEED BOOK 845 PG-431			
	FULL MARKET VALUE	40,638		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-15.3 *****				
113.72-1-15.3	Green St			
Village of Herkimer	822 Water supply		MUN OWNED 13100	31,000
Green St	Herkimer Centra 213001	9,000	School Tax	0.00
Herkimer, NY 13350	FRNT 50.00 DPTH 110.00	31,000	Library Tax	0.00
	EAST-0359008 NRTH-1531732			
	FULL MARKET VALUE	32,979		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 094.00

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Herkimer Central	47	1547,583	22066,583	22066,583		
213001							
	S U B - T O T A L	47	1547,583	22066,583	22066,583		
	S U B - T O T A L (CONT)						
	T O T A L	47	1547,583	22066,583	22066,583		
	T O T A L (CONT)						

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS HOSP	7	189,600
13100	MUN OWNED	4	2797,000
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	5	764,200
13800	SCHOOL DST	3	4077,000

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 094.00

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13850	BOCES	2	8895,900
18020	GEN MUNY	2	368,000
21600	CLERGY RES	2	848,200
25110	N/P-RELIG	2	1611,000
25120	N/P-EDUCAT	6	402,200
25300	NON PROF 9	7	1274,083
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
	T O T A L	47	22066,583

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1547,583	22066,583	22,066,583			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	47						

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

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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
	Herkimer Central	47	1547,583	22066,583	22066,583		
213001							
	S U B - T O T A L	47	1547,583	22066,583	22066,583		
	S U B - T O T A L (CONT)						
	T O T A L	47	1547,583	22066,583	22066,583		
	T O T A L (CONT)						

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS HOSP	7	189,600
13100	MUN OWNED	4	2797,000
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	5	764,200
13800	SCHOOL DST	3	4077,000

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 094.00

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13850	BOCES	2	8895,900
18020	GEN MUNY	2	368,000
21600	CLERGY RES	2	848,200
25110	N/P-RELIG	2	1611,000
25120	N/P-EDUCAT	6	402,200
25300	NON PROF 9	7	1274,083
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
	T O T A L	47	22066,583

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1547,583	22066,583	22,066,583			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	47						

*** 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		
213001	Herkimer Central	1278		28617,789	134445,437	22795,250	111,650,187		
						26628,786	85,021,401	.258829	1,893,408.27
	S U B - T O T A L	1278		28617,789	134445,437	22795,250	111,650,187		
	S U B - T O T A L (CONT)					26628,786	85,021,401		1,893,408.27
	T O T A L	1278		28617,789	134445,437	22795,250	111,650,187		
	T O T A L (CONT)					26628,786	85,021,401		1,893,408.27

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL	
12100	NYS HOSP	7	189,600	
13100	MUN OWNED	4	2797,000	
13110	C CEM-LND	1	7,800	
13500	TOWN-GEN	5	764,200	
13800	SCHOOL DST	3	4077,000	

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 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
13850	BOCES	2	8895,900
18020	GEN MUNY	2	368,000
21600	CLERGY RES	2	848,200
25110	N/P-RELIG	2	1611,000
25120	N/P-EDUCAT	6	402,200
25300	NON PROF 9	7	1274,083
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
41300	PARAPLEGIC	1	111,300
41720	AG MKTS L	6	33,289
41730	AG MKTS	12	93,945
41800	AGED-ALL	10	490,133
41834	STAR EN	234	13169,086
41854	STAR B	478	13459,700
	T O T A L	788	49424,036

*** 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		22428,629	103193,377	728,667	102,464,710	
	Library Tax		22428,629	103193,377	26628,786	75,835,924	21.929874
	SPEC DIST TAXES				728,667	102,464,710	0.258829
1	TAXABLE	1,194					
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	21.929874
						192,100	0.258829
						192,100	

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 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
3	SPEC DIST TAXES STATE OWNED LAND	2					4,262.45
	School Tax		2972,529	3147,440		3,147,440	
	Library Tax		2972,529	3147,440		3,147,440	21.929874
						3,147,440	0.258829
5	SPEC DIST TAXES SPECIAL FRANCHISE	13					69,837.62
	School Tax		130,264	4499,253		4,499,253	
	Library Tax		130,264	4499,253		4,499,253	21.929874
						4,499,253	0.258829
6	SPEC DIST TAXES UTILITIES & N.C.	21					99,832.61
	School Tax		1346,684	1346,684		1,346,684	
	Library Tax		1346,684	1346,684		1,346,684	21.929874
						1,346,684	0.258829
7	SPEC DIST TAXES CEILING RAILROADS	1					29,881.17
					22066,583		
8	SPEC DIST TAXES WHOLLY EXEMPT	47					
	School Tax		28617,789	134445,437	22,795,250	111,650,187	
	Library Tax		28617,789	134445,437	26628,786	85,021,401	21.929874
					22,795,250	111,650,187	0.258829
	SPEC DIST TAXES					111,650,187	
*	SUB TOTAL	1,278					1893,408.27
	School Tax		28617,789	134445,437	22,795,250	111,650,187	
					26628,786	85,021,401	21.929874

1,864,509.84

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 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
	Library Tax		28617,789	134445,437	22,795,250	111,650,187	
	SPEC DIST TAXES					111,650,187	0.258829
**	GRAND TOTAL	1,278					28,898.43
							1893,408.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-15 *****				
	167 Lakeview Dr		ACCT 050099440	BILL 3859
114.3-3-15	210 1 Family Res		STAR B 41854	21,000
Adamson Mary A	Herkimer Centra 213001	30,100	School Tax	5,916.24
167 Lakeview Dr	ACRES 5.20	200,900	Library Tax	69.83
Little Falls, NY 13365	EAST-0381201 NRTH-1531059			
	DEED BOOK 932 PG-467			
	FULL MARKET VALUE	287,000		
TOTAL TAX ---				5,410.07**
				DATE #1 10/01/12
				AMT DUE 5,410.07
***** 114.3-3-16 *****				
	Lakeview Dr		ACCT 050100410	BILL 3860
114.3-3-16	210 1 Family Res		School Tax	6,802.65
Ahluwalia Prabhat	Herkimer Centra 213001	30,700	Library Tax	80.29
PO Box 1023	ACRES 5.40	231,000		
Little Falls, NY 13365-1023	EAST-0381657 NRTH-1530992			
	DEED BOOK 794 PG-580			
	FULL MARKET VALUE	330,000		
TOTAL TAX ---				6,882.94**
				DATE #1 10/01/12
				AMT DUE 6,882.94
***** 114.3-3-24 *****				
	202 Lakeview Dr		ACCT 050100380	BILL 3861
114.3-3-24	210 1 Family Res		STAR B 41854	21,000
Altieri Raymond	Herkimer Centra 213001	31,000	School Tax	3,925.51
Altieri Kathryn Gressler	ACRES 5.50	133,300	Library Tax	46.33
202 LakeView Dr	EAST-0381412 NRTH-1530094			
Little Falls, NY 13365	DEED BOOK 838 PG-531			
	FULL MARKET VALUE	190,429		
TOTAL TAX ---				3,395.84**
				DATE #1 10/01/12
				AMT DUE 3,395.84
***** 114.3-3-25 *****				
	Lakeview Dr		ACCT 050100390	BILL 3862
114.3-3-25	311 Res vac land		School Tax	509.46
Altieri Raymond	Herkimer Centra 213001	17,300	Library Tax	6.01
Altieri Kathryn M	ACRES 5.10	17,300		
202 Lakeview Dr	EAST-0381365 NRTH-1530369			
Little Falls, NY 13365	DEED BOOK 908 PG-615			
	FULL MARKET VALUE	24,714		
TOTAL TAX ---				515.47**
				DATE #1 10/01/12
				AMT DUE 515.47

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

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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
***** 114.79-1-10 *****				
	137 Lyle Rd		ACCT 050099420	BILL 3863
114.79-1-10	210 1 Family Res		STAR B 41854	21,000
Annutto James	Herkimer Centra 213001	10,300	School Tax	3,681.09
Annutto Sandra M	North	125,000	Library Tax	43.45
137 Lyle Rd	R-1			
Little Falls, NY 13365	Leahman Rd			
	FRNT 160.00 DPTH 144.00			
	EAST-0380818 NRTH-1529693			
	DEED BOOK 897 PG-636			
	FULL MARKET VALUE	178,571		
TOTAL TAX ---				3,148.54**
				DATE #1 10/01/12
				AMT DUE 3,148.54
***** 114.79-1-14.1 *****				
	Diana Cir		ACCT 050100290	BILL 3864
114.79-1-14.1	311 Res vac land		School Tax	111.91
Annutto James	Herkimer Centra 213001	3,800	Library Tax	1.32
Annutto Sandra	ACRES 0.69	3,800		
137 Lyle Rd	EAST-0380540 NRTH-1529969			
Little Falls, NY 13365	DEED BOOK 1079 PG-208			
	FULL MARKET VALUE	5,429		
TOTAL TAX ---				113.23**
				DATE #1 10/01/12
				AMT DUE 113.23
***** 114.79-1-15.1 *****				
	Lyle Rd		ACCT 050100300	BILL 3865
114.79-1-15.1	311 Res vac land		School Tax	135.46
Annutto James	Herkimer Centra 213001	4,600	Library Tax	1.60
Annutto Sandra	ACRES 0.67	4,600		
137 Lyle Rd	EAST-0380743 NRTH-1529832			
Little Falls, NY 13365	DEED BOOK 1079 PG-208			
	FULL MARKET VALUE	6,571		
TOTAL TAX ---				137.06**
				DATE #1 10/01/12
				AMT DUE 137.06
***** 114.3-3-26 *****				
	168 Lakeview Dr		ACCT 050100420	BILL 3866
114.3-3-26	210 1 Family Res		STAR B 41854	21,000
Aufmuth Howard J	Herkimer Centra 213001	30,400	School Tax	5,294.87
Aufmuth Carol Hummel	ACRES 5.30	179,800	Library Tax	62.49
168 Lakeview Dr	EAST-0381046 NRTH-1530524			
Little Falls, NY 13365	DEED BOOK 903 PG-34			
	FULL MARKET VALUE	256,857		
TOTAL TAX ---				4,781.36**
				DATE #1 10/01/12
				AMT DUE 4,781.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-5 *****				
114.3-1-5	Burt Rd		ACCT 050008100	BILL 3867
Bartoszeweski Michael P	220 2 Family Res		AG MKTS L 41720	44,356
12112 Southard Rd	Herkimer Centra 213001	98,500	School Tax	2,757.69
Cato, NY 13033	ACRES 155.00	138,000	Library Tax	32.55
	EAST-0381151 NRTH-1533842			
	DEED BOOK 815 PG-267			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	197,143		
UNDER AGDIST LAW TIL 2016				
TOTAL TAX ---				2,790.24**
				DATE #1 10/01/12
				AMT DUE 2,790.24
***** 114.3-1-4 *****				
114.3-1-4	436 Eatonville Rd		ACCT 050019070	BILL 3868
Bass Arthur J	210 1 Family Res		STAR B 41854	21,000
436 Eatonville Rd	Herkimer Centra 213001	8,000	School Tax	1,819.93
Little Falls, NY 13365	East	61,800	Library Tax	21.48
	FRNT 209.00 DPTH			
	ACRES 1.00			
	EAST-0379905 NRTH-1533158			
	DEED BOOK 00634 PG-00027			
	FULL MARKET VALUE	88,286		
TOTAL TAX ---				1,265.41**
				DATE #1 10/01/12
				AMT DUE 1,265.41
***** 114.3-1-12.3 *****				
114.3-1-12.3	Broat Rd		ACCT 050990930	BILL 3869
Bass Arthur J	314 Rural vac<10		1,800	53.01
436 Eatonville Rd	Herkimer Centra 213001	1,800	Library Tax	0.63
Little Falls, NY 13365	FRNT 150.00 DPTH 209.00	1,800		
	EAST-0380160 NRTH-1531706			
	DEED BOOK 845 PG-281			
	FULL MARKET VALUE	2,571		
TOTAL TAX ---				53.64**
				DATE #1 10/01/12
				AMT DUE 53.64
***** 114.1-1-26.1 *****				
114.1-1-26.1	685 Burt Rd		ACCT 050008340	BILL 3870
Bass Justin	210 1 Family Res		STAR B 41854	21,000
685 Burt Rd	Herkimer Centra 213001	14,000	School Tax	4,066.86
Little Falls, NY 13365	R1 G Plbrn	138,100	Library Tax	48.00
	D SP			
	FRNT 194.00 DPTH			
	ACRES 5.00			
	EAST-0384182 NRTH-1536921			
	DEED BOOK 1089 PG-586			
	FULL MARKET VALUE	197,286		
TOTAL TAX ---				3,538.86**
				DATE #1 10/01/12
				AMT DUE 3,538.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-1.3 *****				
	296 Eatonville Rd			ACCT 050990340 BILL 3871
114.3-3-1.3	270 Mfg housing		School Tax	41,700 1,228.01
Battisti Joshua J	Herkimer Centra 213001	21,700	Library Tax	41,700 14.49
296 Eatonville Rd	East	41,700		
Little Falls, NY 13365	MH			
	Life Use			
	FRNT 150.00 DPTH 400.00			
	ACRES 2.40			
	EAST-0380235 NRTH-1530633			
	DEED BOOK 1429 PG-331			
	FULL MARKET VALUE	59,571		
			TOTAL TAX ---	1,242.50**
			DATE #1	10/01/12
			AMT DUE	1,242.50
***** 114.4-2-8 *****				
	597 Gun Club Rd			ACCT 050099640 BILL 3872
114.4-2-8	210 1 Family Res		STAR B 41854	21,000
Bienkowski Leonard	Herkimer Centra 213001	14,000	School Tax	93,500 2,753.45
Bienkowski Trudy	ACRES 6.10	93,500	Library Tax	93,500 32.50
597 Gun Club Rd	EAST-0386307 NRTH-1535224			
Little Falls, NY 13350	DEED BOOK 768 PG-278			
	FULL MARKET VALUE	133,571		
			TOTAL TAX ---	2,209.95**
			DATE #1	10/01/12
			AMT DUE	2,209.95
***** 114.3-1-12.2 *****				
	404 Eatonville Rd			ACCT 050099900 BILL 3873
114.3-1-12.2	210 1 Family Res		School Tax	97,200 2,862.41
Bladek William	Herkimer Centra 213001	10,100	Library Tax	97,200 33.78
Bladek Amy	ACRES 2.40	97,200		
404 Eatonville Rd	EAST-0379831 NRTH-1532720			
Little Falls, NY 13365	DEED BOOK 1400 PG-517			
	FULL MARKET VALUE	138,857		
			TOTAL TAX ---	2,896.19**
			DATE #1	10/01/12
			AMT DUE	2,896.19
***** 114.4-2-1 *****				
	728 Burt Rd			ACCT 050099590 BILL 3874
114.4-2-1	240 Rural res		STAR B 41854	21,000
Blumberg Teresa	Herkimer Centra 213001	17,000	School Tax	93,700 2,759.34
728 Burt Rd	ACRES 10.40 BANK 740	93,700	Library Tax	93,700 32.57
Little Falls, NY 13365	EAST-0385129 NRTH-1535703			
	DEED BOOK 921 PG-167			
	FULL MARKET VALUE	133,857		
			TOTAL TAX ---	2,215.91**
			DATE #1	10/01/12
			AMT DUE	2,215.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-6 *****				
	132 Broat Rd		ACCT 050016690	BILL 3875
114.3-3-6	270 Mfg housing		STAR EN 41834	16,100
Breese Robert C	Herkimer Centra 213001	10,000	School Tax	474.12
132 Broat Rd	FRNT 120.00 DPTH 180.00	16,100	Library Tax	5.60
Little Falls, NY 13365	EAST-0380141 NRTH-1531456			
	DEED BOOK 00651 PG-00058			
	FULL MARKET VALUE	23,000		
			TOTAL TAX ---	5.60**
			DATE #1	10/01/12
			AMT DUE	5.60
***** 114.4-2-14 *****				
	628 Gun Club Rd		ACCT 050099570	BILL 3876
114.4-2-14	210 1 Family Res		STAR B 41854	21,000
Bucnec Jesse Michael	Herkimer Centra 213001	14,300	School Tax	2,135.03
Bucnec Erika	ACRES 6.30	72,500	Library Tax	25.20
628 Gun Club Rd	EAST-0387258 NRTH-1535911			
Little Falls, NY 13365	DEED BOOK 1393 PG-799			
	FULL MARKET VALUE	103,571		
			TOTAL TAX ---	1,584.23**
			DATE #1	10/01/12
			AMT DUE	1,584.23
***** 114.1-1-2 *****				
	1015 Shells Bush Rd			BILL 3877
114.1-1-2	240 Rural res		STAR EN 41834	43,540
Carney John	Herkimer Centra 213001	26,000	School Tax	2,400.07
Carney Louise	ACRES 41.50	81,500	Library Tax	28.33
1015 Shells Bush Rd	EAST-0378989 NRTH-1541785			
Herkimer, NY 13365	FULL MARKET VALUE	116,429		
			TOTAL TAX ---	1,320.40**
			DATE #1	10/01/12
			AMT DUE	1,320.40
***** 114.3-1-21.2 *****				
	Broat Rd		ACCT 050990540	BILL 3878
114.3-1-21.2	322 Rural vac>10		School Tax	541.86
Castle Robert J	Herkimer Centra 213001	18,400	Library Tax	6.40
123 Court St	South	18,400		
PO Box 29	V-L			
Herkimer, NY 13350	Broat Rd			
	ACRES 14.00			
	EAST-0381903 NRTH-1531561			
	DEED BOOK 697 PG-25			
	FULL MARKET VALUE	26,286		
			TOTAL TAX ---	548.26**
			DATE #1	10/01/12
			AMT DUE	548.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-33 *****				
	Burt Rd			BILL 3879
114.1-1-33	322 Rural vac>10		AG MKTS L 41720	21,862
Cotton Donald	Herkimer Centra 213001	34,000	School Tax	12,138
618 Burt Rd	FRNT 465.00 DPTH	34,000	Library Tax	12,138
Little Falls, NY 13365	ACRES 35.00			4.22
	EAST-0381420 NRTH-1537036			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 680 PG-663			
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	48,571		
TOTAL TAX ---				361.67**
				DATE #1 10/01/12
				AMT DUE 361.67
***** 114.3-1-6 *****				
	618 Burt Rd		ACCT 050013620	BILL 3880
114.3-1-6	112 Dairy farm		AG MKTS 41730	2,594
Cotton Donald	Herkimer Centra 213001	41,100	STAR B 41854	21,000
618 Burt Rd	ACRES 90.20	102,600	School Tax	100,006
Little Falls, NY 13365	EAST-0382948 NRTH-1534726		Library Tax	100,006
	DEED BOOK 680 PG-663			34.76
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	146,571		
UNDER AGDIST LAW TIL 2019				
TOTAL TAX ---				2,403.81**
				DATE #1 10/01/12
				AMT DUE 2,403.81
***** 114.4-1-2.1 *****				
	Burt Rd		ACCT 050002490	BILL 3881
114.4-1-2.1	270 Mfg housing		School Tax	14,000
Cotton Donald	Herkimer Centra 213001	6,000	Library Tax	14,000
Cotton Thomas	W	14,000		4.87
618 Burt Rd	Burt Rd			
Little Falls, NY 13365	MH			
	FRNT 108.00 DPTH 150.00			
	EAST-0386200 NRTH-1533522			
	DEED BOOK 923 PG-60			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				417.15**
				DATE #1 10/01/12
				AMT DUE 417.15
***** 114.4-1-3.3 *****				
	Gun Club Rd			BILL 3882
114.4-1-3.3	311 Res vac land		School Tax	2,500
Cotton Donald	Herkimer Centra 213001	2,500	Library Tax	2,500
618 Gun Club Rd	FRNT 60.00 DPTH	2,500		0.87
Little Falls, NY 13365	ACRES 2.70			
	EAST-0386039 NRTH-1533586			
	DEED BOOK 918 PG-660			
	FULL MARKET VALUE	3,571		
TOTAL TAX ---				74.49**
				DATE #1 10/01/12
				AMT DUE 74.49

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1363
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-7 *****				
	Burt Rd		ACCT 050010290	BILL 3883
114.3-1-7	241 Rural res&ag		AG MKTS L 41720	0
Cotton Donald F	Herkimer Centra 213001	12,900	School Tax	75,000 2,208.65
618 Burt Rd	S	75,000	Library Tax	75,000 26.07
Little Falls, NY 13365	ACRES 26.00			
	EAST-0384128 NRTH-1535152			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 783 PG-460			
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	107,143		
TOTAL TAX ---				2,234.72**
				DATE #1 10/01/12
				AMT DUE 2,234.72
***** 114.4-1-2.2 *****				
	Gun Club Rd			BILL 3884
114.4-1-2.2	314 Rural vac<10		School Tax	6,000 176.69
Cotton Thomas	Herkimer Centra 213001	6,000	Library Tax	6,000 2.09
Burdick Shelley	VL	6,000		
509 Gun Club Rd	Burt Rd			
Little Falls, NY 13365	FRNT 183.00 DPTH 150.00			
	EAST-0386311 NRTH-1533616			
	DEED BOOK 922 PG-617			
	FULL MARKET VALUE	8,571		
TOTAL TAX ---				178.78**
				DATE #1 10/01/12
				AMT DUE 178.78
***** 114.4-1-3.2 *****				
	Gun Club Rd			BILL 3885
114.4-1-3.2	311 Res vac land		School Tax	1,800 53.01
Cotton Thomas	Herkimer Centra 213001	1,800	Library Tax	1,800 0.63
Bundick Shelley	ACRES 1.90	1,800		
509 Gun Club Rd	EAST-0386263 NRTH-1533819			
Little Falls, NY 13365	DEED BOOK 918 PG-651			
	FULL MARKET VALUE	2,571		
TOTAL TAX ---				53.64**
				DATE #1 10/01/12
				AMT DUE 53.64
***** 114.4-1-7 *****				
	509 Gun Club Rd		ACCT 050003270	BILL 3886
114.4-1-7	210 1 Family Res		STAR B 41854	21,000
Cotton Thomas	Herkimer Centra 213001	8,200	School Tax	40,300 1,186.78
Cotton Shelley	ACRES 1.10	40,300	Library Tax	40,300 14.01
509 Gun Club Rd	EAST-0386473 NRTH-1533760			
Little Falls, NY 13365	DEED BOOK 719 PG-43			
	FULL MARKET VALUE	57,571		
TOTAL TAX ---				624.79**
				DATE #1 10/01/12
				AMT DUE 624.79

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1364
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-11 *****				
	129 Lyle Rd		ACCT 050100270	BILL 3887
114.79-1-11	210 1 Family Res		STAR EN 41834	43,540
Crimmins Linda	Herkimer Centra 213001	10,300	School Tax	2,809.40
129 Lyle Rd	FRNT 160.00 DPTH 141.20	95,400	Library Tax	33.16
Little Falls, NY 13365	EAST-0380656 NRTH-1529673			
	DEED BOOK 832 PG-430			
	FULL MARKET VALUE	136,286		
			TOTAL TAX ---	1,734.56**
			DATE #1	10/01/12
			AMT DUE	1,734.56
***** 114.3-3-2 *****				
	244 Eatonville Rd		ACCT 050010830	BILL 3888
114.3-3-2	210 1 Family Res		STAR B 41854	21,000
Deschene Donald	Herkimer Centra 213001	13,500	School Tax	2,391.23
Deschene Barbara	FRNT 264.00 DPTH 120.00	81,200	Library Tax	28.22
244 Eatonville Rd	EAST-0380154 NRTH-1529660			
Little Falls, NY 13365	DEED BOOK 854 PG-454			
	FULL MARKET VALUE	116,000		
			TOTAL TAX ---	1,843.45**
			DATE #1	10/01/12
			AMT DUE	1,843.45
***** 114.79-1-7 *****				
	Lyle Rd		ACCT 050100250	BILL 3889
114.79-1-7	311 Res vac land		School Tax	108.96
Dulak Paula Ann	Herkimer Centra 213001	3,700	Library Tax	1.29
Diane Pabes	FRNT 150.00 DPTH	3,700		
112 Dianna Cir	ACRES 0.74			
Little Falls, NY 13365	EAST-0380842 NRTH-1530000			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	5,286		
			TOTAL TAX ---	110.25**
			DATE #1	10/01/12
			AMT DUE	110.25
***** 114.79-1-8 *****				
	112 Dianna Cir		ACCT 050100260	BILL 3890
114.79-1-8	210 1 Family Res		STAR EN 41834	43,540
Dulak Paula Ann	Herkimer Centra 213001	8,000	School Tax	3,315.92
Diane Pabes	R1 G	112,600	Library Tax	39.14
112 Dianna Cir	2D			
Little Falls, NY 13365	ACRES 1.00			
	EAST-0381009 NRTH-1529872			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	160,857		
			TOTAL TAX ---	2,247.06**
			DATE #1	10/01/12
			AMT DUE	2,247.06

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1365
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-5 *****				
	314 Eatonville Rd		ACCT 050008110	BILL 3891
114.3-3-5	210 1 Family Res		STAR B 41854	21,000
Dygart John	Herkimer Centra 213001	10,200	School Tax	69,800
314 Eatonville Rd	FRNT 120.00 DPTH 185.00	69,800	Library Tax	69,800
Herkimer, NY 13350	EAST-0380001 NRTH-1530982			24.26
	DEED BOOK 705 PG-371			
	FULL MARKET VALUE	99,714		
			TOTAL TAX ---	1,503.78**
			DATE #1	10/01/12
			AMT DUE	1,503.78
***** 114.3-1-8 *****				
	680 Burt Rd		ACCT 050018220	BILL 3892
114.3-1-8	210 1 Family Res		STAR B 41854	21,000
Edick Michael	Herkimer Centra 213001	7,100	School Tax	80,300
Edick Rene J	FRNT 195.00 DPTH	80,300	Library Tax	80,300
680 Burt Rd	ACRES 0.78			27.91
Little Falls, NY 13365	EAST-0384198 NRTH-1536100			
	DEED BOOK 911 PG-366			
	FULL MARKET VALUE	114,714		
			TOTAL TAX ---	1,816.64**
			DATE #1	10/01/12
			AMT DUE	1,816.64
***** 114.1-1-26.5 *****				
	695 Burt Rd			BILL 3893
114.1-1-26.5	210 1 Family Res		STAR B 41854	21,000
Fariel Joseph	Herkimer Centra 213001	14,000	School Tax	161,500
Fariel Patricia	FRNT 194.00 DPTH	161,500	Library Tax	161,500
695 Burt Rd	ACRES 5.00			56.13
Little Falls, NY	EAST-0384349 NRTH-1536947			
	DEED BOOK 888 PG-280			
	FULL MARKET VALUE	230,714		
			TOTAL TAX ---	4,236.09**
			DATE #1	10/01/12
			AMT DUE	4,236.09
***** 114.4-1-4.2 *****				
	Burt Rd		ACCT 050099240	BILL 3894
114.4-1-4.2	311 Res vac land		School Tax	5,600
Feeney Debra Unser	Herkimer Centra 213001	5,600	Library Tax	5,600
30 Churchill St	South	5,600		1.95
Little Falls, NY 13365	V-L			
	Burt Rd			
	ACRES 1.20			
	EAST-0386519 NRTH-1536528			
	DEED BOOK 740 PG-258			
	FULL MARKET VALUE	8,000		
			TOTAL TAX ---	166.86**
			DATE #1	10/01/12
			AMT DUE	166.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-13 *****				
	132 Diana Cir		ACCT 050100280	BILL 3895
114.79-1-13	210 1 Family Res		STAR B 41854	21,000
Ferri Todd	Herkimer Centra 213001	7,400	School Tax	2,744.62
132 Dianna Cir	R1 G	93,200	Library Tax	32.39
Little Falls, NY 13350	FRNT 150.00 DPTH			
	ACRES 0.98			
	EAST-0380523 NRTH-1529818			
	DEED BOOK 929 PG-433			
	FULL MARKET VALUE	133,143		
			TOTAL TAX ---	2,201.01**
			DATE #1	10/01/12
			AMT DUE	2,201.01
***** 114.1-1-29.3 *****				
	1828 Eatonville Rd			BILL 3896
114.1-1-29.3	210 1 Family Res		School Tax	1,357.58
Ferrio Michael	Herkimer Centra 213001	9,000	Library Tax	16.02
1828 Eatonville Rd	no well	46,100		
Little Falls, NY 13365	partial assmt			
	ACRES 3.30			
	EAST-0380222 NRTH-1536095			
	DEED BOOK 1242 PG-11			
	FULL MARKET VALUE	65,857		
			TOTAL TAX ---	1,373.60**
			DATE #1	10/01/12
			AMT DUE	1,373.60
***** 114.3-3-9 *****				
	Eatonbush Rd		ACCT 050016670	BILL 3897
114.3-3-9	311 Res vac land		School Tax	368.11
Flint Thomas J	Herkimer Centra 213001	12,500	Library Tax	4.34
152 GreenValley Rd	ACRES 3.50	12,500		
Hallstead, PA 18822	EAST-0381175 NRTH-1531584			
	DEED BOOK 00617 PG-00736			
	FULL MARKET VALUE	17,857		
			TOTAL TAX ---	372.45**
			DATE #1	10/01/12
			AMT DUE	372.45
***** 114.1-1-28.3 *****				
	563 Burt Rd		ACCT 050100450	BILL 3898
114.1-1-28.3	210 1 Family Res		STAR B 41854	21,000
Fox Terry	Herkimer Centra 213001	10,700	School Tax	2,635.66
Fox Susan	ACRES 2.80	89,500	Library Tax	31.11
PO Box 591	EAST-0381943 NRTH-1535767			
Herkimer, NY 13350	DEED BOOK 799 PG-295			
	FULL MARKET VALUE	127,857		
			TOTAL TAX ---	2,090.77**
			DATE #1	10/01/12
			AMT DUE	2,090.77

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1367
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

	Gun Club Rd			BILL 3899
114.3-1-24.2	311 Res vac land		School Tax	5,800 170.80
Francesco Salvatore	Herkimer Centra 213001	5,800	Library Tax	5,800 2.02
279 Gun Club Rd	ACRES 3.20	5,800		
Little Falls, NY 13365	EAST-0385412 NRTH-1529380			
	FULL MARKET VALUE	8,286		
			TOTAL TAX ---	172.82**
			DATE #1	10/01/12
			AMT DUE	172.82

	Gun Club Rd			BILL 3900
114.3-1-23.2	314 Rural vac<10		School Tax	13,600 400.50
Francisco Charles Jr	Herkimer Centra 213001	13,600	Library Tax	13,600 4.73
345 Gun Club Rd	FRNT 240.00 DPTH	13,600		
Little Falls, NY 13365	ACRES 9.00			
	EAST-0385335 NRTH-1530407			
	FULL MARKET VALUE	19,429		
			TOTAL TAX ---	405.23**
			DATE #1	10/01/12
			AMT DUE	405.23

	Gun Club Rd		ACCT 050004080	BILL 3901
114.3-1-11	105 Vac farmland		School Tax	44,900 1,322.25
Francisco Concetta	Herkimer Centra 213001	44,900	Library Tax	44,900 15.61
124 Francesco Rd	ACRES 90.10	44,900		
Little Falls, NY 13365	EAST-0383694 NRTH-1532980			
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	64,143		
			TOTAL TAX ---	1,337.86**
			DATE #1	10/01/12
			AMT DUE	1,337.86

	Gun Club Rd		ACCT 050004140	BILL 3902
114.3-1-22.1	112 Dairy farm		STAR EN 41834	43,540
Francisco Concetta	Herkimer Centra 213001	45,500	AGRIC 10 Y 42100	6,500
124 Francesco Rd	ACRES 147.00	165,800	School Tax	159,300 4,691.18
Little Falls, NY 13365	EAST-0383815 NRTH-1531210		Library Tax	159,300 55.37
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	236,857		
			TOTAL TAX ---	3,638.55**
			DATE #1	10/01/12
			AMT DUE	3,638.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-12.1 *****				
114.3-1-12.1	Eatonbush Rd			ACCT 050008310
Gilmore Geoffrey	322 Rural vac>10		School Tax	28,100
Gilmore Luvy	Herkimer Centra 213001	28,100	Library Tax	28,100
107 Broat Rd	FRNT 821.00 DPTH	28,100		
Little Falls, NY 13365	ACRES 26.10			
	EAST-0380211 NRTH-1532399			
	DEED BOOK 1208 PG-744			
	FULL MARKET VALUE	40,143		
TOTAL TAX ---				837.28**
				DATE #1 10/01/12
				AMT DUE 837.28
***** 121.1-1-56 *****				
121.1-1-56	State Route 5			ACCT 050099540
Giovinazzo Anthony	330 Vacant comm		School Tax	2,500
167 W River Rd	Herkimer Centra 213001	2,500	Library Tax	2,500
Frankfort, NY 13340	ACRES 1.00	2,500		
	EAST-0380709 NRTH-1526470			
	DEED BOOK 1105 PG-150			
	FULL MARKET VALUE	3,571		
TOTAL TAX ---				74.49**
				DATE #1 10/01/12
				AMT DUE 74.49
***** 114.4-2-12 *****				
114.4-2-12	602 Gun Club Rd			ACCT 050010410
Golas Kevin	240 Rural res		STAR B 41854	21,000
602 Gun Club Rd	Herkimer Centra 213001	18,000	School Tax	99,900
Little Falls, NY 13365	ACRES 13.60	99,900	Library Tax	99,900
	EAST-0387868 NRTH-1535538			
	DEED BOOK 794 PG-276			
	FULL MARKET VALUE	142,714		
TOTAL TAX ---				2,400.64**
				DATE #1 10/01/12
				AMT DUE 2,400.64
***** 114.79-1-9 *****				
114.79-1-9	149 Lyle Rd			ACCT 050099250
Green Michael M	210 1 Family Res		STAR B 41854	21,000
Green Jeanette M	Herkimer Centra 213001	17,500	School Tax	86,700
149 Lyle Rd	ACRES 1.00	86,700	Library Tax	86,700
Little Falls, NY 13365	EAST-0381069 NRTH-1529716			
	DEED BOOK 901 PG-666			
	FULL MARKET VALUE	123,857		
TOTAL TAX ---				2,007.33**
				DATE #1 10/01/12
				AMT DUE 2,007.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-3 *****				
	256 Eatonville Rd		ACCT 050003210	BILL 3907
114.3-3-3	270 Mfg housing		STAR B 41854	21,000
Grzella Lory	Herkimer Centra 213001	6,600	School Tax	812.78
256 Eatonville Rd	MH	27,600	Library Tax	9.59
Little Falls, NY 13365	Life Use Jean Ruff			
	Eaton Bush Rd			
	FRNT 120.00 DPTH 120.00			
	EAST-0380127 NRTH-1529842			
	DEED BOOK 1204 PG-313			
	FULL MARKET VALUE	39,429		
			TOTAL TAX ---	246.37**
			DATE #1	10/01/12
			AMT DUE	246.37
***** 114.4-2-7 *****				
	615 Gun Club Rd		ACCT 050099580	BILL 3908
114.4-2-7	210 1 Family Res		STAR B 41854	21,000
Harrison Randy	Herkimer Centra 213001	14,000	School Tax	3,663.42
Harrison Penelope	R1 G SP D Crpt	124,400	Library Tax	43.24
615 Gun Club Rd	ACRES 6.10			
Little Falls, NY 13365	EAST-0386298 NRTH-1535518			
	DEED BOOK 770 PG-48			
	FULL MARKET VALUE	177,714		
			TOTAL TAX ---	3,130.66**
			DATE #1	10/01/12
			AMT DUE	3,130.66
***** 114.1-1-30.2 *****				
	706 Eatonville Rd		ACCT 050990120	BILL 3909
114.1-1-30.2	210 1 Family Res		STAR B 41854	21,000
Herringshaw Wendy	Herkimer Centra 213001	8,200	School Tax	1,893.55
PO Box 94	FRNT 232.75 DPTH 208.00	64,300	Library Tax	22.35
Herkimer, NY 13350	EAST-0379545 NRTH-1538276			
	DEED BOOK 793 PG-637			
	FULL MARKET VALUE	91,857		
			TOTAL TAX ---	1,339.90**
			DATE #1	10/01/12
			AMT DUE	1,339.90
***** 114.4-2-13 *****				
	616 Gun Club Rd		ACCT 050099650	BILL 3910
114.4-2-13	240 Rural res		STAR B 41854	21,000
Izzo Jason	Herkimer Centra 213001	11,800	School Tax	3,480.83
Macri Jonna	R1 G	118,200	Library Tax	41.08
616 Gun Club Rd	ACRES 5.70			
Little Falls, NY 13365	EAST-0387275 NRTH-1535695			
	DEED BOOK 1189 PG-357			
	FULL MARKET VALUE	168,857		
			TOTAL TAX ---	2,945.91**
			DATE #1	10/01/12
			AMT DUE	2,945.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-19 *****				
	203 Lakeview Dr		ACCT 050099450	BILL 3911
114.3-3-19	210 1 Family Res		STAR B 41854	21,000
Judd Duane	Herkimer Centra 213001	29,500	School Tax	4,364.30
Judd Deborah	North	148,200	Library Tax	51.51
203 Lakeview Dr	R-1			
Little Falls, NY 13365	Lakeview Dr			
	ACRES 5.00			
	EAST-0382145 NRTH-1530286			
	DEED BOOK 797 PG-316			
	FULL MARKET VALUE	211,714		
			TOTAL TAX ---	3,839.81**
			DATE #1	10/01/12
			AMT DUE	3,839.81
***** 114.3-3-22 *****				
	Lyle Rd		ACCT 050100360	BILL 3912
114.3-3-22	314 Rural vac<10		School Tax	518.30
Judd Duane E	Herkimer Centra 213001	17,600	Library Tax	6.12
Judd Deborah S	ACRES 5.20	17,600		
203 Lakeview Dr	EAST-0382020 NRTH-1529854			
Little Falls, NY 13365	DEED BOOK 826 PG-474			
	FULL MARKET VALUE	25,143		
			TOTAL TAX ---	524.42**
			DATE #1	10/01/12
			AMT DUE	524.42
***** 114.3-1-1 *****				
	Eatonville Rd		ACCT 050007380	BILL 3913
114.3-1-1	314 Rural vac<10		School Tax	11.78
Kaszycki Michael	Herkimer Centra 213001	400	Library Tax	0.14
Kaszycki Erin	FRNT 122.00 DPTH 82.00	400		
429 Eatonville Rd	ACRES 0.16			
Little Falls, NY 13365	EAST-0379654 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	571		
			TOTAL TAX ---	11.92**
			DATE #1	10/01/12
			AMT DUE	11.92
***** 114.3-1-2 *****				
	Eatonville Rd		ACCT 050019240	BILL 3914
114.3-1-2	314 Rural vac<10		School Tax	47.12
Kaszycki Michael	Herkimer Centra 213001	1,600	Library Tax	0.56
Kaszycki Erin	FRNT 113.00 DPTH 158.00	1,600		
429 Eatonville Rd	EAST-0379658 NRTH-1533072			
Little Falls, NY 13365	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	2,286		
			TOTAL TAX ---	47.68**
			DATE #1	10/01/12
			AMT DUE	47.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-3.1 *****				
	Eatonville Rd			ACCT 050007350 BILL 3915
114.3-1-3.1	314 Rural vac<10		School Tax	1,300 38.28
Kaszycki Michael	Herkimer Centra 213001	1,300	Library Tax	1,300 0.45
Kaszycki Erin	FRNT 111.00 DPTH 158.00	1,300		
429 Eatonville Rd	EAST-0379663 NRTH-1533162			
Little Falls, NY 13365	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	1,857		
			TOTAL TAX ---	38.73**
			DATE #1	10/01/12
			AMT DUE	38.73
***** 114.4-1-3.1 *****				
	Gun Club Rd			ACCT 050001740 BILL 3916
114.4-1-3.1	312 Vac w/imprv		School Tax	1,700 50.06
Kolarik John P	Herkimer Centra 213001	700	Library Tax	1,700 0.59
772 North Creek Rd	sm bldg	1,700		
Little Falls, NY 13365	FRNT 270.00 DPTH			
	ACRES 1.40			
	EAST-0386678 NRTH-1533920			
	DEED BOOK 918 PG-656			
	FULL MARKET VALUE	2,429		
			TOTAL TAX ---	50.65**
			DATE #1	10/01/12
			AMT DUE	50.65
***** 114.4-2-5.3 *****				
	655 Gun Club Rd			BILL 3917
114.4-2-5.3	210 1 Family Res		STAR B 41854	21,000
Kress Kevin	Herkimer Centra 213001	9,400	School Tax	132,600 3,904.90
Kress Christina	R1 2G SP	132,600	Library Tax	132,600 46.09
655 Gun Club Rd	Burt Rd Side			
Little Falls, NY 13365	ACRES 2.70			
	EAST-0386516 NRTH-1536380			
	DEED BOOK 1381 PG-499			
	FULL MARKET VALUE	189,429		
			TOTAL TAX ---	3,374.99**
			DATE #1	10/01/12
			AMT DUE	3,374.99
***** 114.3-3-14 *****				
	149 Lakeview Dr			ACCT 050100330 BILL 3918
114.3-3-14	210 1 Family Res		STAR B 41854	21,000
LaBate Joseph	Herkimer Centra 213001	30,700	School Tax	199,500 5,875.01
149 Lakeview Dr	ACRES 5.40	199,500	Library Tax	199,500 69.34
Little Falls, NY 13365	EAST-0380857 NRTH-1531281			
	DEED BOOK 1342 PG-684			
	FULL MARKET VALUE	285,000		
			TOTAL TAX ---	5,368.35**
			DATE #1	10/01/12
			AMT DUE	5,368.35

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1372
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.2-3-2 *****				
	Burt Rd			ACCT 050099660 BILL 3919
114.2-3-2	240 Rural res		STAR B 41854	21,000
Lacourse Martin	Herkimer Centra 213001	20,000	School Tax	4,199.38
Lacourse Leslie	FRNT 292.70 DPTH	142,600	Library Tax	49.56
851 Burt Rd	ACRES 10.70			
Little Falls, NY 13365	EAST-0387242 NRTH-1537832			
	DEED BOOK 770 PG-351			
	FULL MARKET VALUE	203,714		
			TOTAL TAX ---	3,672.94**
			DATE #1	10/01/12
			AMT DUE	3,672.94
***** 114.1-1-26.6 *****				
	737 Burt Rd			BILL 3920
114.1-1-26.6	210 1 Family Res		School Tax	1,089.60
Lockwood James	Herkimer Centra 213001	14,500	Library Tax	12.86
Lockwood Anita	partially assessed	37,000		
737 Burt Rd	FRNT 218.00 DPTH			
Little Falls, NY 13365	ACRES 5.30			
	EAST-0385080 NRTH-1536951			
	DEED BOOK 927 PG-327			
	FULL MARKET VALUE	52,857		
			TOTAL TAX ---	1,102.46**
			DATE #1	10/01/12
			AMT DUE	1,102.46
***** 114.1-1-32 *****				
	Burt Rd			ACCT 050008070 BILL 3921
114.1-1-32	322 Rural vac>10		School Tax	712.66
Lojba ET AL John	Herkimer Centra 213001	24,200	Library Tax	8.41
757 Eatonville Rd	ACRES 21.20	24,200		
Herkimer, NY 13350	EAST-0379182 NRTH-1537911			
	DEED BOOK 1344 PG-750			
	FULL MARKET VALUE	34,571		
			TOTAL TAX ---	721.07**
			DATE #1	10/01/12
			AMT DUE	721.07
***** 114.3-3-1.4 *****				
	Broat Rd			ACCT 05990750 BILL 3922
114.3-3-1.4	311 Res vac land		School Tax	14.72
Lyle Roy Alan	Herkimer Centra 213001	500	Library Tax	0.17
146 Broat Rd	South	500		
Little Falls, NY 13365	V-L			
	Broat Rd			
	FRNT 24.00 DPTH 180.00			
	ACRES 0.09			
	EAST-0380504 NRTH-1531506			
	DEED BOOK 710 PG-079			
	FULL MARKET VALUE	714		
			TOTAL TAX ---	14.89**
			DATE #1	10/01/12
			AMT DUE	14.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-8 *****				
	146 Broat Rd			ACCT 050008440 BILL 3923
114.3-3-8	270 Mfg housing		STAR B 41854	21,000
Lyle Roy Alan	Herkimer Centra 213001	13,600	School Tax	39,300 1,157.33
146 Broat Rd	S	39,300	Library Tax	39,300 13.66
Little Falls, NY 13365	Mbl Hm			
	Broat Rd			
	FRNT 180.00 DPTH 180.00			
	EAST-0380346 NRTH-1531484			
	DEED BOOK 00655 PG-00354			
	FULL MARKET VALUE	56,143		
			TOTAL TAX ---	594.99**
			DATE #1	10/01/12
			AMT DUE	594.99
***** 114.3-3-10 *****				
	Broat Rd			ACCT 050008450 BILL 3924
114.3-3-10	311 Res vac land		School Tax	1,300 38.28
Lyle Roy Alan	Herkimer Centra 213001	1,300	Library Tax	1,300 0.45
146 Broat Rd	South	1,300		
Little Falls, NY 13365	Vl 60' X 180'			
	Broat Rd			
	FRNT 60.00 DPTH 180.00			
	EAST-0380462 NRTH-1531497			
	DEED BOOK 00660 PG-00188			
	FULL MARKET VALUE	1,857		
			TOTAL TAX ---	38.73**
			DATE #1	10/01/12
			AMT DUE	38.73
***** 114.1-1-30.4 *****				
	636 Eatonville Rd			ACCT 050100040 BILL 3925
114.1-1-30.4	210 1 Family Res		STAR B 41854	21,000
Macri Nicholas	Herkimer Centra 213001	27,700	School Tax	110,900 3,265.86
Macri Katherine	ACRES 61.60	110,900	Library Tax	110,900 38.55
203 N Prospect St	EAST-0380191 NRTH-0153763			
Herkimer, NY 13350	DEED BOOK 1264 PG-256			
	FULL MARKET VALUE	158,429		
			TOTAL TAX ---	2,728.41**
			DATE #1	10/01/12
			AMT DUE	2,728.41
***** 114.2-3-1 *****				
	Burt Rd			ACCT 050099380 BILL 3926
114.2-3-1	240 Rural res		STAR B 41854	21,000
Malone James	Herkimer Centra 213001	19,400	School Tax	136,000 4,005.02
Malone Karen	FRNT 375.00 DPTH	136,000	Library Tax	136,000 47.27
829 Burt Rd	ACRES 10.50			
Little Falls, NY 13365	EAST-0387011 NRTH-1537791			
	DEED BOOK 749 PG-220			
	FULL MARKET VALUE	194,286		
			TOTAL TAX ---	3,476.29**
			DATE #1	10/01/12
			AMT DUE	3,476.29

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1374
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-11 *****				
	590 Gun Club Rd			ACCT 050099560 BILL 3927
114.4-2-11	240 Rural res		STAR B 41854	21,000
Manikas Aaron	Herkimer Centra 213001	17,600	School Tax	2,653.33
Manikas Samantha	ACRES 13.10	90,100	Library Tax	31.32
590 Gun Club Rd	EAST-0387875 NRTH-1535246			
Little Falls, NY 13365	DEED BOOK 1148 PG-880			
	FULL MARKET VALUE	128,714		
TOTAL TAX ---				2,108.65**
				DATE #1 10/01/12
				AMT DUE 2,108.65
***** 114.1-1-28.4 *****				
	579 Burt Rd			ACCT 05990780 BILL 3928
114.1-1-28.4	210 1 Family Res		STAR B 41854	21,000
Marhaver Brian T	Herkimer Centra 213001	8,300	School Tax	3,530.90
579 Burt Rd	FRNT 167.90 DPTH	119,900	Library Tax	41.67
Little Falls, NY 13365	ACRES 1.20			
	EAST-0382259 NRTH-1535859			
	DEED BOOK 1272 PG-341			
	FULL MARKET VALUE	171,286		
TOTAL TAX ---				2,996.57**
				DATE #1 10/01/12
				AMT DUE 2,996.57
***** 114.1-1-28.5 *****				
	Burt Rd			BILL 3929
114.1-1-28.5	314 Rural vac<10		School Tax	29.45
Marhaver Brian T	Herkimer Centra 213001	1,000	Library Tax	0.35
579 Burt Rd	ACRES 0.45	1,000		
Little Falls, NY 13365	EAST-0382409 NRTH-1535973			
	DEED BOOK 1272 PG-341			
	FULL MARKET VALUE	1,429		
TOTAL TAX ---				29.80**
				DATE #1 10/01/12
				AMT DUE 29.80
***** 114.1-1-26.3 *****				
	Burt Rd			BILL 3930
114.1-1-26.3	322 Rural vac>10		School Tax	1,080.77
Matousek Louella	Herkimer Centra 213001	36,700	Library Tax	12.76
621 Ronald St	Vac Ld	36,700		
Herkimer, NY 13350	FRNT 248.00 DPTH			
	ACRES 100.50			
	EAST-0384392 NRTH-1538252			
	DEED BOOK 1306 PG-256			
	FULL MARKET VALUE	52,429		
TOTAL TAX ---				1,093.53**
				DATE #1 10/01/12
				AMT DUE 1,093.53

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1375
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-5.2 *****				
	639 Gun Club Rd		ACCT 050100480	BILL 3931
114.4-2-5.2	210 1 Family Res		STAR B 41854	21,000
Miller Darrin	Herkimer Centra 213001	9,400	School Tax	2,659.22
Miller-Raux Gina	R1 G2	90,300	Library Tax	31.39
639 Gun Club Rd	Gun Club Rd Side			
Little Falls, NY 13365	FRNT 382.00 DPTH			
	ACRES 2.80			
	EAST-0386547 NRTH-1536225			
	DEED BOOK 1286 PG-902			
	FULL MARKET VALUE	129,000		
TOTAL TAX ---				2,114.61**
				DATE #1 10/01/12
				AMT DUE 2,114.61
***** 114.4-1-5 *****				
	844 Burt Rd		ACCT 050018100	BILL 3932
114.4-1-5	210 1 Family Res		STAR EN 41834	43,540
Noonan Eugene	Herkimer Centra 213001	11,900	School Tax	2,226.32
Noonan Evelyn	ACRES 2.30	75,600	Library Tax	26.28
844 Burt Rd	EAST-0387453 NRTH-1536744			
Little Falls, NY 13365	DEED BOOK 00521 PG-00520			
	FULL MARKET VALUE	108,000		
TOTAL TAX ---				1,144.60**
				DATE #1 10/01/12
				AMT DUE 1,144.60
***** 114.4-1-4.3 *****				
	860 Burt Rd		ACCT 050099360	BILL 3933
114.4-1-4.3	210 1 Family Res		STAR B 41854	21,000
Noonan Kenneth	Herkimer Centra 213001	9,000	School Tax	2,099.69
Noonan Teddi	R1 2G windmill	71,300	Library Tax	24.78
860 Burt Rd	FRNT 260.70 DPTH			
Little Falls, NY 13365	ACRES 1.30			
	EAST-0350900 NRTH-1112290			
	DEED BOOK 833 PG-642			
	FULL MARKET VALUE	101,857		
TOTAL TAX ---				1,548.47**
				DATE #1 10/01/12
				AMT DUE 1,548.47
***** 114.4-2-6 *****				
	627 Gun Club Rd		ACCT 050099630	BILL 3934
114.4-2-6	210 1 Family Res		STAR B 41854	21,000
Perry Edmond	Herkimer Centra 213001	14,000	School Tax	2,724.00
Perry Hannah	ACRES 6.10	92,500	Library Tax	32.15
627 Gun Club Rd	EAST-0386294 NRTH-1535804			
Little Falls, NY 13365	DEED BOOK 1102 PG-373			
	FULL MARKET VALUE	132,143		
TOTAL TAX ---				2,180.15**
				DATE #1 10/01/12
				AMT DUE 2,180.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-28.2 *****				
	589 Burt Rd		ACCT 050100440	BILL 3935
114.1-1-28.2	210 1 Family Res		STAR B 41854	21,000
Purdon Bruce	Herkimer Centra 213001	8,800	School Tax	3,221.69
589 Burt Rd	ACRES 1.80	109,400	Library Tax	38.02
Little Falls, NY 13365	EAST-0382220 NRTH-1536099			
	DEED BOOK 1272 PG-341			
	FULL MARKET VALUE	156,286		
			TOTAL TAX ---	2,683.71**
			DATE #1	10/01/12
			AMT DUE	2,683.71
***** 114.1-1-29.1 *****				
	Burt Rd		ACCT 050014430	BILL 3936
114.1-1-29.1	322 Rural vac>10		AG MKTS L 41720	39,159
Reardon Daniel	Herkimer Centra 213001	65,600	School Tax	778.65
629 Burt Rd	ACRES 83.40	65,600	Library Tax	9.19
Little Falls, NY 13365	EAST-0380893 NRTH-1536684			
	DEED BOOK 945 PG-335			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	93,714		
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---	787.84**
			DATE #1	10/01/12
			AMT DUE	787.84
***** 114.1-1-27 *****				
	629 Burt Rd		ACCT 050006330	BILL 3937
114.1-1-27	241 Rural res&ag		AG MKTS L 41720	0
Reardon Daniel B	Herkimer Centra 213001	52,900	STAR B 41854	21,000
Reardon Joan	ACRES 137.80	152,100	School Tax	4,479.15
629 Burt Rd	EAST-0382722 NRTH-1537638		Library Tax	52.87
Little Falls, NY 13365	DEED BOOK 874 PG-564			
	FULL MARKET VALUE	217,286		
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---	3,956.02**
UNDER AGDIST LAW TIL 2016			DATE #1	10/01/12
			AMT DUE	3,956.02
***** 114.1-1-31 *****				
	Eatonbush Rd		ACCT 050006360	BILL 3938
114.1-1-31	835 Cable tv		300	8.83
Reardon Daniel B & Joan	Herkimer Centra 213001	300	Library Tax	0.10
629 Burt Rd	N	300		
Little Falls, NY 13365	Antenna On 114.1-1-27			
	Wten Albany Ch 10&19			
	ACRES 0.01			
	EAST-0380207 NRTH-1539134			
	DEED BOOK 874 PG-564			
	FULL MARKET VALUE	429		
			TOTAL TAX ---	8.93**
			DATE #1	10/01/12
			AMT DUE	8.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-3.2 *****				
	441 Eatonville Rd		ACCT 050019730	BILL 3939
114.3-1-3.2	280 Res Multiple		STAR B 41854	21,000
Rice Sandra	Herkimer Centra 213001	12,200	School Tax	2,267.55
441 Eatonville Rd	FRNT 725.00 DPTH	77,000	Library Tax	26.76
Little Falls, NY 13365	ACRES 4.00			
	EAST-0379728 NRTH-1533568			
	DEED BOOK 1105 PG-131			
	FULL MARKET VALUE	110,000		
TOTAL TAX ---				1,718.31**
				DATE #1 10/01/12
				AMT DUE 1,718.31
***** 114.1-1-26.4 *****				
	719 Burt Rd			BILL 3940
114.1-1-26.4	210 1 Family Res		STAR B 41854	21,000
Rivenburg John	Herkimer Centra 213001	10,000	School Tax	4,140.49
Braga Gail	R1 G D	140,600	Library Tax	48.87
719 Burt Rd	FRNT 218.00 DPTH			
Little Falls, NY 13365	ACRES 5.30			
	EAST-0384881 NRTH-1536934			
	DEED BOOK 893 PG-529			
	FULL MARKET VALUE	200,857		
TOTAL TAX ---				3,613.36**
				DATE #1 10/01/12
				AMT DUE 3,613.36
***** 114.3-1-15 *****				
	121 Broat Rd		ACCT 050012390	BILL 3941
114.3-1-15	210 1 Family Res		STAR EN 41834	43,540
Ruggerio Louis	Herkimer Centra 213001	14,800	School Tax	2,155.64
121 Broat Rd	N	73,200	Library Tax	25.44
Little Falls, NY 13365	inc./lots 13,14			
	FRNT 304.00 DPTH			
	ACRES 1.10			
	EAST-0379912 NRTH-1531648			
	DEED BOOK 00616 PG-00252			
	FULL MARKET VALUE	104,571		
TOTAL TAX ---				1,073.08**
				DATE #1 10/01/12
				AMT DUE 1,073.08
***** 114.3-3-12.2 *****				
	Broat Rd		ACCT 050100100	BILL 3942
114.3-3-12.2	311 Res vac land		School Tax	91.29
Ruggerio Louis	Herkimer Centra 213001	3,100	Library Tax	1.08
Ruggerio Laurie	ACRES 1.00	3,100		
121 Broat Rd	EAST-0379962 NRTH-1531434			
Little Falls, NY 13365	DEED BOOK 791 PG-219			
	FULL MARKET VALUE	4,429		
TOTAL TAX ---				92.37**
				DATE #1 10/01/12
				AMT DUE 92.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-17 *****				
	193 Lakeview Dr		ACCT 050099260	BILL 3943
114.3-3-17	210 1 Family Res		STAR B 41854	21,000
Sadlon Richard	Herkimer Centra 213001	33,700	School Tax	6,761.42
Sadlon Beth	ACRES 6.50	229,600	Library Tax	79.80
193 Lakeview Dr	EAST-0382029 NRTH-1530912			
Little Falls, NY 13365	DEED BOOK 734 PG-186			
	FULL MARKET VALUE	328,000		
TOTAL TAX ---				6,265.22**
				DATE #1 10/01/12
				AMT DUE 6,265.22
***** 114.3-3-18 *****				
	Lakeview Dr		ACCT 050100340	BILL 3944
114.3-3-18	311 Res vac land		School Tax	562.47
Sadlon Richard John	Herkimer Centra 213001	19,100	Library Tax	6.64
Sadlon Richard John	ACRES 5.70	19,100		
193 Lake View Dr	EAST-0382154 NRTH-1530596			
Little Falls, NY 13365	DEED BOOK 903 PG-511			
	FULL MARKET VALUE	27,286		
TOTAL TAX ---				569.11**
				DATE #1 10/01/12
				AMT DUE 569.11
***** 114.4-2-15 *****				
	640 Gun Club Rd		ACCT 050099620	BILL 3945
114.4-2-15	210 1 Family Res		STAR B 41854	21,000
Salamone James	Herkimer Centra 213001	14,700	School Tax	2,721.06
Salamone Joann	ACRES 6.60	92,400	Library Tax	32.12
640 Gun Club Rd	EAST-0387190 NRTH-1536166			
Little Falls, NY 13365	DEED BOOK 1259 PG-294			
	FULL MARKET VALUE	132,000		
TOTAL TAX ---				2,177.18**
				DATE #1 10/01/12
				AMT DUE 2,177.18
***** 114.4-2-9 *****				
	566 Gun Club Rd		ACCT 050099390	BILL 3946
114.4-2-9	240 Rural res		STAR B 41854	21,000
Salamone Steve	Herkimer Centra 213001	17,600	School Tax	2,626.82
Salamone Colleen	ACRES 13.10	89,200	Library Tax	31.00
566 Gun Club Rd	EAST-0387890 NRTH-1534747			
Little Falls, NY 13365	DEED BOOK 750 PG-318			
	FULL MARKET VALUE	127,429		
TOTAL TAX ---				2,081.82**
				DATE #1 10/01/12
				AMT DUE 2,081.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-4.1 *****				
	764 Burt Rd			ACCT 050099370 BILL 3947
114.4-2-4.1	210 1 Family Res		STAR B 41854	21,000
Salarpi Linda	Herkimer Centra 213001	10,100	School Tax	2,797.63
764 Burt Rd	ACRES 3.40	95,000	Library Tax	33.02
Little Falls, NY 13365	EAST-0385892 NRTH-1536255			
	DEED BOOK 804 PG-510			
	FULL MARKET VALUE	135,714		
			TOTAL TAX ---	2,254.65**
			DATE #1	10/01/12
			AMT DUE	2,254.65
***** 114.4-2-4.2 *****				
	Burt Rd			ACCT 050099430 BILL 3948
114.4-2-4.2	311 Res vac land		School Tax	359.27
Salarpi Linda	Herkimer Centra 213001	12,200	Library Tax	4.24
764 Burt Rd	ACRES 3.40	12,200		
Little Falls, NY 13365	EAST-0386116 NRTH-1536271			
	DEED BOOK 1251 PG-756			
	FULL MARKET VALUE	17,429		
			TOTAL TAX ---	363.51**
			DATE #1	10/01/12
			AMT DUE	363.51
***** 114.4-2-10 *****				
	576 Gun Club Rd			ACCT 050099610 BILL 3949
114.4-2-10	240 Rural res		STAR B 41854	21,000
Sammons Rose Ann	Herkimer Centra 213001	17,600	School Tax	3,230.52
Sammons John P	ACRES 13.10	109,700	Library Tax	38.13
576 Gun Club Rd	EAST-0387879 NRTH-1535004			
Little Falls, NY 13365	DEED BOOK 816 PG-214			
	FULL MARKET VALUE	156,714		
			TOTAL TAX ---	2,692.65**
			DATE #1	10/01/12
			AMT DUE	2,692.65
***** 114.2-1-53 *****				
	763 Burt Rd			ACCT 050012930 BILL 3950
114.2-1-53	210 1 Family Res		School Tax	2,061.41
Scanlon Eileen	Herkimer Centra 213001	10,300	Library Tax	24.33
Scanlon Lois	N	70,000		
743 Burt Rd	R1			
Little Falls, NY 13365	Burt Rd			
	ACRES 2.50			
	EAST-0385888 NRTH-1536739			
	DEED BOOK 1344 PG-789			
	FULL MARKET VALUE	100,000		
			TOTAL TAX ---	2,085.74**
			DATE #1	10/01/12
			AMT DUE	2,085.74

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1380
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.2-1-52 *****				
	Burt Rd			ACCT 050012900 BILL 3951
114.2-1-52	120 Field crops		School Tax	71,800 2,114.42
Scanlon Marion	Herkimer Centra 213001	31,400	Library Tax	71,800 24.96
Scanlon Lois	N	71,800		
743 Burt Rd	Farm			
Little Falls, NY 13365	Burt Rd			
	FRNT 1414.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 95.90			
UNDER AGDIST LAW TIL 2016	EAST-0385985 NRTH-1538043			
	DEED BOOK 1276 PG-895			
	FULL MARKET VALUE	102,571		
TOTAL TAX ---				2,139.38**
				DATE #1 10/01/12
				AMT DUE 2,139.38
***** 114.3-1-9 *****				
	743 Burt Rd			ACCT 050990150 BILL 3952
114.3-1-9	120 Field crops		AG MKTS 41730	4,443
Scanlon Marion	Herkimer Centra 213001	13,200	School Tax	8,757 257.88
Scanlon Lois	South	13,200	Library Tax	8,757 3.04
743 Burt Rd	Farm Land 22.3 A			
Little Falls, NY 13365	Burt Rd			
	ACRES 22.30			
MAY BE SUBJECT TO PAYMENT	EAST-0384679 NRTH-1535580			
UNDER AGDIST LAW TIL 2019	DEED BOOK 1276 PG-895			
	FULL MARKET VALUE	18,857		
TOTAL TAX ---				260.92**
				DATE #1 10/01/12
				AMT DUE 260.92
***** 114.3-3-13 *****				
	137 Lakeview Dr			ACCT 050100320 BILL 3953
114.3-3-13	210 1 Family Res		STAR B 41854	21,000
Schell Kristie A	Herkimer Centra 213001	29,900	School Tax	150,800 4,440.86
Schell Edward	R1 G	150,800	Library Tax	150,800 52.41
137 Lakeview Dr	modular			
Little Falls, NY 13365	ACRES 5.10			
	EAST-0380544 NRTH-1531210			
	DEED BOOK 1381 PG-363			
	FULL MARKET VALUE	215,429		
TOTAL TAX ---				3,917.27**
				DATE #1 10/01/12
				AMT DUE 3,917.27

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1381
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-12.1 *****				
	121 Lakeview Dr		ACCT 050100310	BILL 3954
114.3-3-12.1	210 1 Family Res		STAR B 41854	21,000
Schell Michael E	Herkimer Centra 213001	31,200	School Tax	4,926.77
121 Lake View Dr	R1 3G	167,300	Library Tax	58.15
Little Falls, NY 13365	ACRES 5.60			
	EAST-0380090 NRTH-1531187			
	DEED BOOK 902 PG-61			
	FULL MARKET VALUE	239,000		
			TOTAL TAX ---	4,408.92**
			DATE #1	10/01/12
			AMT DUE	4,408.92
***** 114.2-3-3 *****				
	873 Burt Rd		ACCT 050099670	BILL 3955
114.2-3-3	210 1 Family Res		STAR B 41854	21,000
Schwasnick Charles A	Herkimer Centra 213001	21,100	School Tax	3,148.06
873 Burt Rd	R1 Att Gar	106,900	Library Tax	37.16
Little Falls, NY 13365	FRNT 610.40 DPTH			
	ACRES 9.70			
	EAST-0387475 NRTH-1537879			
	DEED BOOK 879 PG-302			
	FULL MARKET VALUE	152,714		
			TOTAL TAX ---	2,609.22**
			DATE #1	10/01/12
			AMT DUE	2,609.22
***** 114.4-2-3.2 *****				
	756 Burt Rd		ACCT 050099480	BILL 3956
114.4-2-3.2	210 1 Family Res		STAR B 41854	21,000
Smith Carol	Herkimer Centra 213001	38,500	School Tax	2,559.09
756 Burt Rd	R1 Plbrn SP	86,900	Library Tax	30.20
Little Falls, NY 13365	FRNT 384.00 DPTH			
	ACRES 8.00			
	EAST-0385586 NRTH-1536064			
	DEED BOOK 1160 PG-139			
	FULL MARKET VALUE	124,143		
			TOTAL TAX ---	2,013.29**
			DATE #1	10/01/12
			AMT DUE	2,013.29
***** 114.3-3-1.5 *****				
	Eatonville Rd		ACCT 050990760	BILL 3957
114.3-3-1.5	311 Res vac land		School Tax	147.24
Stallman Robert O Jr	Herkimer Centra 213001	5,000	Library Tax	1.74
Stallman Kristin M	ACRES 1.00	5,000		
306 Eatonville Rd	EAST-0380266 NRTH-1530810			
Herkimer, NY 13340	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	7,143		
			TOTAL TAX ---	148.98**
			DATE #1	10/01/12
			AMT DUE	148.98

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1382
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-11 *****				
	306 Eatonville Rd		ACCT 050990160	BILL 3958
114.3-3-11	210 1 Family Res		STAR B 41854	21,000
Stallman Robert O Jr	Herkimer Centra 213001	17,800	School Tax	2,317.61
Stallman Kristin M	FRNT 240.00 DPTH 200.00	78,700	Library Tax	27.35
306 Eatonville Rd	EAST-0380034 NRTH-1530714			
Herkimer, NY 13350	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	112,429		
			TOTAL TAX ---	1,768.96**
			DATE #1	10/01/12
			AMT DUE	1,768.96
***** 114.1-1-26.2 *****				
	711 Burt Rd		ACCT 050100460	BILL 3959
114.1-1-26.2	210 1 Family Res		STAR B 41854	21,000
Staring Kenneth	Herkimer Centra 213001	14,000	School Tax	1,422.37
711 Burt Rd	Land Contract Staring	48,300	Library Tax	16.79
Little Falls, NY 13365	ACRES 5.00			
	EAST-0384600 NRTH-1536844			
	DEED BOOK 1352 PG-1			
	FULL MARKET VALUE	69,000		
			TOTAL TAX ---	863.16**
			DATE #1	10/01/12
			AMT DUE	863.16
***** 114.3-3-4 *****				
	276 Eatonville Rd		ACCT 050003750	BILL 3960
114.3-3-4	270 Mfg housing		STAR EN 41834	43,540
Trevor Lyle	Herkimer Centra 213001	6,000	School Tax	2,656.27
Trevor Phyllis	E	90,200	Library Tax	31.35
276 Eatonville Rd	Trai			
Herkimer, NY 13350	Eatonville Rd			
	FRNT 250.00 DPTH 120.00			
	ACRES 0.68			
	EAST-0380091 NRTH-1530072			
	DEED BOOK 727 PG-058			
	FULL MARKET VALUE	128,857		
			TOTAL TAX ---	1,579.62**
			DATE #1	10/01/12
			AMT DUE	1,579.62
***** 114.3-1-21.1 *****				
	170 Lyle Rd		ACCT 050008280	BILL 3961
114.3-1-21.1	449 Other Storag		School Tax	4,847.25
Velonskis Edwin	Herkimer Centra 213001	26,900	Library Tax	57.21
C/O Global Technology Limited	N	164,600		
206 E 38th St	Comm			
New York, NY 10016	Leahman Rd			
	ACRES 19.00			
	EAST-0381063 NRTH-1529327			
	DEED BOOK 937 PG-455			
	FULL MARKET VALUE	235,143		
			TOTAL TAX ---	4,904.46**
			DATE #1	10/01/12
			AMT DUE	4,904.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-21.3 *****				
	104 Lyle Rd			ACCT 050990550 BILL 3962
114.3-1-21.3	210 1 Family Res		School Tax	121,000 3,563.29
Velonskis Edwin	Herkimer Centra 213001	7,000	Library Tax	121,000 42.06
206 E 38th St	FRNT 190.00 DPTH 170.00	121,000		
New York, NY 10016	EAST-0343400 NRTH-1104775			
	DEED BOOK 1253 PG-67			
	FULL MARKET VALUE	172,857		
			TOTAL TAX ---	3,605.35**
			DATE #1	10/01/12
			AMT DUE	3,605.35
***** 114.3-3-20 *****				
	189 Lyle Rd			ACCT 050099710 BILL 3963
114.3-3-20	210 1 Family Res		School Tax	133,100 3,919.62
Velonskis Edwin	Herkimer Centra 213001	32,200	Library Tax	133,100 46.26
C/O Global Technology Limited	ACRES 5.90	133,100		
206 E 38th St	EAST-0382308 NRTH-1529701			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	190,143		
			TOTAL TAX ---	3,965.88**
			DATE #1	10/01/12
			AMT DUE	3,965.88
***** 114.3-3-21 *****				
	Lyle Rd			ACCT 050100350 BILL 3964
114.3-3-21	311 Res vac land		School Tax	18,200 535.97
Velonskis Edwin	Herkimer Centra 213001	18,200	Library Tax	18,200 6.33
C/O Global Technology Limited	ACRES 5.40	18,200		
206 E 38th St	EAST-0382248 NRTH-1529364			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	26,000		
			TOTAL TAX ---	542.30**
			DATE #1	10/01/12
			AMT DUE	542.30
***** 114.3-3-23 *****				
	Lyle Rd			ACCT 050100370 BILL 3965
114.3-3-23	311 Res vac land		School Tax	17,300 509.46
Velonskis Edwin	Herkimer Centra 213001	17,300	Library Tax	17,300 6.01
C/O Global Technology Limited	ACRES 5.10	17,300		
206 E 38th St	EAST-0381589 NRTH-1529838			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	24,714		
			TOTAL TAX ---	515.47**
			DATE #1	10/01/12
			AMT DUE	515.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-27 *****				
	Lakeview Dr			ACCT 050100400 BILL 3966
114.3-3-27	311 Res vac land		School Tax	27,800 818.67
Velonskis Edwin	Herkimer Centra 213001	27,800	Library Tax	27,800 9.66
C/O Global Technology Limited	ACRES 8.60	27,800		
206 E 38th St	EAST-0380650 NRTH-1530541			
New York, NY 10016	DEED BOOK 1123 PG-605			
	FULL MARKET VALUE	39,714		
TOTAL TAX ---				828.33**
				DATE #1 10/01/12
				AMT DUE 828.33
***** 114.79-1-1 *****				
	113 Lyle Rd			ACCT 050099720 BILL 3967
114.79-1-1	210 1 Family Res		School Tax	104,000 3,062.66
Velonskis Edwin	Herkimer Centra 213001	9,600	Library Tax	104,000 36.15
206 East 38th St	FRNT 150.00 DPTH 139.00	104,000		
New York, NY 10016	EAST-0380295 NRTH-1529616			
	DEED BOOK 1253 PG-28			
	FULL MARKET VALUE	148,571		
TOTAL TAX ---				3,098.81**
				DATE #1 10/01/12
				AMT DUE 3,098.81
***** 114.79-1-2 *****				
	Lyle Rd			ACCT 050100210 BILL 3968
114.79-1-2	311 Res vac land		School Tax	2,600 76.57
Velonskis Edwin	Herkimer Centra 213001	2,600	Library Tax	2,600 0.90
C/O Global Technology Limited	FRNT 150.00 DPTH 150.00	2,600		
206 E 38th St	EAST-0380277 NRTH-1529760			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	3,714		
TOTAL TAX ---				77.47**
				DATE #1 10/01/12
				AMT DUE 77.47
***** 114.79-1-3 *****				
	Lyle Rd			ACCT 050003780 BILL 3969
114.79-1-3	311 Res vac land		School Tax	3,400 100.13
Velonskis Edwin	Herkimer Centra 213001	3,400	Library Tax	3,400 1.18
C/O Global Technology Limited	FRNT 145.80 DPTH 210.60	3,400		
206 E 38th St	EAST-0380266 NRTH-1529933			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	4,857		
TOTAL TAX ---				101.31**
				DATE #1 10/01/12
				AMT DUE 101.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-4 *****				
	Lyle Rd		ACCT 050100220	BILL 3970
114.79-1-4	311 Res vac land		School Tax	7,100 209.09
Velonskis Edwin	Herkimer Centra 213001	7,100	Library Tax	7,100 2.47
C/O Global Technology Limited	ACRES 1.70	7,100		
206 E 38th St	EAST-0380294 NRTH-1530154			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	10,143		
TOTAL TAX ---				211.56**
				DATE #1 10/01/12
				AMT DUE 211.56
***** 114.79-1-5 *****				
	Lyle Rd		ACCT 050100230	BILL 3971
114.79-1-5	311 Res vac land		School Tax	3,800 111.91
Velonskis Edwin	Herkimer Centra 213001	3,800	Library Tax	3,800 1.32
C/O Global Technology Limited	FRNT 120.00 DPTH	3,800		
206 E 38th St	ACRES 0.76			
New York, NY 10016	EAST-0380518 NRTH-1530149			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	5,429		
TOTAL TAX ---				113.23**
				DATE #1 10/01/12
				AMT DUE 113.23
***** 114.79-1-6 *****				
	Lyle Rd		ACCT 050100240	BILL 3972
114.79-1-6	311 Res vac land		School Tax	3,300 97.18
Velonskis Edwin	Herkimer Centra 213001	3,300	Library Tax	3,300 1.15
C/O Global Technology Limited	FRNT 150.00 DPTH 160.80	3,300		
206 E 38th St	EAST-0380696 NRTH-1530103			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	4,714		
TOTAL TAX ---				98.33**
				DATE #1 10/01/12
				AMT DUE 98.33
***** 114.79-1-12 *****				
	121 Lyle Rd		ACCT 050099410	BILL 3973
114.79-1-12	210 1 Family Res		School Tax	83,500 2,458.97
Velonskis Edwin	Herkimer Centra 213001	6,000	Library Tax	83,500 29.02
206 East 38th St	FRNT 160.00 DPTH 135.00	83,500		
New York, NY 10016	EAST-0380502 NRTH-1529649			
	DEED BOOK 1253 PG-64			
	FULL MARKET VALUE	119,286		
TOTAL TAX ---				2,487.99**
				DATE #1 10/01/12
				AMT DUE 2,487.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-1-7 *****				
	220 Eatonville Rd			ACCT 050003670 BILL 3974
121.1-1-7	210 1 Family Res		School Tax	72,300 2,129.14
Velonskis Edwin	Herkimer Centra 213001	6,200	Library Tax	72,300 25.13
206 E 38th St	FRNT 120.00 DPTH 200.00	72,300		
New York, NY 10016	EAST-0380230 NRTH-1529073			
	DEED BOOK 1350 PG-10			
	FULL MARKET VALUE	103,286		
			TOTAL TAX ---	2,154.27**
			DATE #1	10/01/12
			AMT DUE	2,154.27
***** 114.4-2-2 *****				
	Burt Rd			ACCT 050099470 BILL 3975
114.4-2-2	322 Rural vac>10		School Tax	19,500 574.25
Wadhera Om	Herkimer Centra 213001	19,500	Library Tax	19,500 6.78
Wadhera Usha	ACRES 12.50	19,500		
12 Whited St	EAST-0385547 NRTH-1535290			
Little Falls, NY 13350	DEED BOOK 845 PG-722			
	FULL MARKET VALUE	27,857		
			TOTAL TAX ---	581.03**
			DATE #1	10/01/12
			AMT DUE	581.03
***** 114.4-2-16 *****				
	Burt Rd			ACCT 050099460 BILL 3976
114.4-2-16	240 Rural res		School Tax	150,500 4,432.03
Wadhera Om	Herkimer Centra 213001	20,000	Library Tax	150,500 52.31
Wadhera Usha	ACRES 10.90	150,500		
140 Burrell St	EAST-0387192 NRTH-1536504			
Little Falls, NY 13365	DEED BOOK 762 PG-21			
	FULL MARKET VALUE	215,000		
			TOTAL TAX ---	4,484.34**
			DATE #1	10/01/12
			AMT DUE	4,484.34
***** 114.1-1-28.1 *****				
	575 Burt Rd			ACCT 050012990 BILL 3977
114.1-1-28.1	210 1 Family Res		STAR EN 41834	43,540
Zink Jerome	Herkimer Centra 213001	9,400	School Tax	95,200 2,803.52
Zink Connie	FRNT 180.00 DPTH	95,200	Library Tax	95,200 33.09
575 Burt Rd	ACRES 1.90			
Little Falls, NY 13365	EAST-0382099 NRTH-1535848			
	DEED BOOK 921 PG-579			
	FULL MARKET VALUE	136,000		
			TOTAL TAX ---	1,728.61**
			DATE #1	10/01/12
			AMT DUE	1,728.61

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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VALUATION DATE-JUL 01, 2011
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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	119	1904,700	8416,300	118,914	8,297,386	
					1414,420	6,882,966	205,578.38
	S U B - T O T A L	119	1904,700	8416,300	118,914	8,297,386	
	S U B - T O T A L (CONT)				1414,420	6,882,966	205,578.38
	T O T A L	119	1904,700	8416,300	118,914	8,297,386	
	T O T A L (CONT)				1414,420	6,882,966	205,578.38

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	5	105,377
41730	AG MKTS	2	7,037
41834	STAR EN	9	364,420
41854	STAR B	50	1050,000
42100	AGRIC 10 Y	1	6,500

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
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2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	67	1533,334

*** 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		1904,700	8416,300	118,914	8,297,386		
					1414,420	6,882,966		202,694.39
	Library Tax		1904,700	8416,300	118,914	8,297,386		
						8,297,386		2,883.99
1	SPEC DIST TAXES TAXABLE	119						205,578.38

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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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 ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
213001	Herkimer Central	119	1904,700	8416,300	118,914	8,297,386	
					1414,420	6,882,966	205,578.38
	S U B - T O T A L	119	1904,700	8416,300	118,914	8,297,386	
	S U B - T O T A L (CONT)				1414,420	6,882,966	205,578.38
	T O T A L	119	1904,700	8416,300	118,914	8,297,386	
	T O T A L (CONT)				1414,420	6,882,966	205,578.38

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	5	105,377
41730	AG MKTS	2	7,037
41834	STAR EN	9	364,420
41854	STAR B	50	1050,000
42100	AGRIC 10 Y	1	6,500

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
	T O T A L	67	1533,334

*** 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		1904,700	8416,300	118,914	8,297,386		
					1414,420	6,882,966		202,694.39
	Library Tax		1904,700	8416,300	118,914	8,297,386		
						8,297,386		2,883.99
1	SPEC DIST TAXES TAXABLE	119						205,578.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-3-1.3 *****				
555.-3-1.3	Burt Rd		ACCT 050500060	BILL 3978
Verizon New York Inc	866 Telephone		School Tax	24,407 718.75
PO Box 152206	Herkimer Centra 213001	0	Library Tax	24,407 8.48
Irving, TX 75015	App For School (7.00%)	24,407		
	Poles & Wire			
	DEED BOOK 00000			
	FULL MARKET VALUE	34,867		
			TOTAL TAX ---	727.23**
			DATE #1	10/01/12
			AMT DUE	727.23

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 070.00

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ROLL SUBSECTION - - 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	
	Herkimer Central	1		24,407		24,407	
213001						24,407	727.23
	S U B - T O T A L	1		24,407		24,407	
	S U B - T O T A L (CONT)					24,407	727.23
	T O T A L	1		24,407		24,407	
	T O T A L (CONT)					24,407	727.23

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 070.00

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ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			24,407		24,407		
	Library Tax			24,407		24,407		718.75
	SPEC DIST TAXES					24,407		8.48
5	SPECIAL FRANCHISE	1						727.23

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 070.00

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ROLL SECTION 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	
	Herkimer Central	1		24,407		24,407	
213001						24,407	727.23
	S U B - T O T A L	1		24,407		24,407	
	S U B - T O T A L (CONT)					24,407	727.23
	T O T A L	1		24,407		24,407	
	T O T A L (CONT)					24,407	727.23

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2012 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

UNIFORM PERCENT OF VALUE IS 070.00

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ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			24,407		24,407		
	Library Tax			24,407		24,407		718.75
	SPEC DIST TAXES					24,407		8.48
5	SPECIAL FRANCHISE	1						727.23

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 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 070.00

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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
*****				634.89-9999-132.35-1041 ****
812223	Herkimer Rd			BILL 3979
634.89-9999-132.35-1041	882 Elec Trans Imp		School Tax	49,348 1,453.23
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	49,348 17.15
Attn: Real Estate Tax Dep	Electric Trans	49,348		
300 Erie Blvd West	Porter-Inghams #5			
Syracuse, NY 13202	Porter Valley #4 T-503			
	FULL MARKET VALUE	70,497		
TOTAL TAX ---				1,470.38**
				DATE #1 10/01/12
				AMT DUE 1,470.38
*****				634.89-9999-132.35-1882 ****
999999	Route 5			BILL 3980
634.89-9999-132.35-1882	884 Elec Dist Out		School Tax	37,623 1,107.95
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	37,623 13.08
Attn: Real Estate Tax Dep	Electric Distribution 12%	37,623		
300 Erie Blvd West	ACRES 37.14			
Syracuse, NY 13202	FULL MARKET VALUE	53,747		
TOTAL TAX ---				1,121.03**
				DATE #1 10/01/12
				AMT DUE 1,121.03
*****				666.-3-3.2 *****
666.-3-3.2	State Route 168		ACCT 050300120	BILL 3981
Verizon New York Inc	831 Tele Comm		908	26.74
PO Box 152206	Herkimer Centra 213001	0	Library Tax	908 0.32
Irving, TX 75015	App For School (.48%)	908		
	Poles & Wire			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,297		
TOTAL TAX ---				27.06**
				DATE #1 10/01/12
				AMT DUE 27.06
*****				*****

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	3		87,879		87,879	
213001						87,879	2,618.47
	S U B - T O T A L	3		87,879		87,879	
	S U B - T O T A L (CONT)					87,879	2,618.47
	T O T A L	3		87,879		87,879	
	T O T A L (CONT)					87,879	2,618.47

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 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	TAX RATE	TOTAL TAX
	School Tax			87,879		87,879		
	Library Tax			87,879		87,879		2,587.92
	SPEC DIST TAXES					87,879		30.55
6	UTILITIES & N.C.	3						2,618.47

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2012 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

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ROLL SECTION 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	
	Herkimer Central	3		87,879		87,879	
213001						87,879	2,618.47
	S U B - T O T A L	3		87,879		87,879	
	S U B - T O T A L (CONT)					87,879	2,618.47
	T O T A L	3		87,879		87,879	
	T O T A L (CONT)					87,879	2,618.47

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2 0 1 2 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	TAX RATE	TOTAL TAX
	School Tax			87,879		87,879		
	Library Tax			87,879		87,879		2,587.92
	SPEC DIST TAXES					87,879		30.55
6	UTILITIES & N.C.	3						2,618.47

*** 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		
213001	Herkimer Central	123		1904,700	8528,586	118,914	8,409,672		
						1414,420	6,995,252	.347570	208,924.08
	S U B - T O T A L	123		1904,700	8528,586	118,914	8,409,672		
	S U B - T O T A L (CONT)					1414,420	6,995,252		208,924.08
	T O T A L	123		1904,700	8528,586	118,914	8,409,672		
	T O T A L (CONT)					1414,420	6,995,252		208,924.08

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL	
41720	AG MKTS L	5	105,377	
41730	AG MKTS	2	7,037	
41834	STAR EN	9	364,420	
41854	STAR B	50	1050,000	
42100	AGRIC 10 Y	1	6,500	

STATE OF NEW YORK
COUNTY - Herkimer
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TOWN - Little Falls
SWIS - 213400

2 0 1 2 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	67	1533,334

*** 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		1904,700	8416,300	118,914 1414,420	8,297,386 6,882,966	
	Library Tax		1904,700	8416,300	118,914	8,297,386	29.448688
	SPEC DIST TAXES					8,297,386	0.347570
1	TAXABLE	119					205,578.38
	School Tax			24,407		24,407	
	Library Tax			24,407		24,407	29.448688
	SPEC DIST TAXES					24,407	0.347570
5	SPECIAL FRANCHISE	1					8.48
	School Tax			87,879		87,879	
	Library Tax			87,879		87,879	29.448688
	SPEC DIST TAXES					87,879	0.347570
6	UTILITIES & N.C.	3					30.55
	School Tax		1904,700	8528,586	118,914 1414,420	8,409,672 6,995,252	29.448688
	Library Tax		1904,700	8528,586	118,914	8,409,672	206,001.06
						8,409,672	0.347570
							2,923.02

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

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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
	SPEC DIST TAXES						
*	SUB TOTAL	123					208,924.08
	School Tax		1904,700	8528,586	118,914 1414,420	8,409,672 6,995,252	29.448688
	Library Tax		1904,700	8528,586	118,914	8,409,672	
	SPEC DIST TAXES					8,409,672	0.347570
**	GRAND TOTAL	123					208,924.08

*** 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	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
213001	Herkimer Central	4202	95590,643	550742,389	205905,373	344,837,016		
					79935,992	264,901,024		5,951,846.17
	S U B - T O T A L	4202	95590,643	550742,389	205905,373	344,837,016		
	S U B - T O T A L (CONT)				79935,992	264,901,024		5,951,846.17
	T O T A L	4202	95590,643	550742,389	205905,373	344,837,016		
	T O T A L (CONT)				79935,992	264,901,024		5,951,846.17

*** SYSTEM CODES SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 1 2 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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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
12100	NYS HOSP	8	250,400
13100	MUN OWNED	65	88573,300
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	5	764,200
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	25	11869,200
21600	CLERGY RES	2	848,200
25110	N/P-RELIG	3	1791,300
25120	N/P-EDUCAT	14	3915,100
25210	NP HOSP	1	154,500
25300	NON PROF 9	75	81554,792
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	13,000
41300	PARAPLEGIC	2	193,700
41400	CLERGY	5	7,500
41720	AG MKTS L	11	138,666
41730	AG MKTS	14	100,982
41800	AGED-ALL	47	1511,733
41834	STAR EN	745	39266,192
41854	STAR B	1,457	40669,800
42100	AGRIC 10 Y	1	6,500
	T O T A L	2,500	285841,265

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 1 2 S C H O O L T A X R O L L
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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	TOTAL TAX
**	GRAND TOTAL	4,202	95590,643	550742,389	205,905,373	344,837,016		
					79935,992	264,901,024		5,951,846.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
106.3-1-1	930 State forest		School Tax	192,100 4,212.73
Herkimer Co Reforestation	Herkimer Centra 213001	192,100	Library Tax	192,100 49.72
Attn: Land Claim Unit	1 3 5B	192,100		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 125.30 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	204,362		
TOTAL TAX ---				4,262.45**
				DATE #1 10/01/12
				AMT DUE 4,262.45
***** 333.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
333.3-1-1	993 Transition t		School Tax	0.00 0.00
Herkimer Co Reforestation	Herkimer Centra 213001	0	Library Tax	0.00 0.00
Attn: Land Claim Unit	1 3 5B	0		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 0.01 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

ROLL SUBSECTION - 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	ASSESSSED LAND	ASSESSSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX	
					-----	-----		
					STAR AMOUNT	STAR TAXABLE		
213001	Herkimer Central	2	192,100	192,100		192,100		
						192,100	4,262.45	
	S U B - T O T A L	2	192,100	192,100		192,100		
	S U B - T O T A L (CONT)					192,100	4,262.45	
	T O T A L	2	192,100	192,100		192,100		
	T O T A L (CONT)					192,100	4,262.45	

*** 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
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	4,212.73
	SPEC DIST TAXES					192,100	49.72
3	STATE OWNED LAND	2					4,262.45

ROLL SECTION 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	
213001	Herkimer Central	2	192,100	192,100		192,100	
						192,100	4,262.45
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	4,262.45
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	4,262.45

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 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 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100		4,212.73
	SPEC DIST TAXES					192,100		49.72
3	STATE OWNED LAND	2						4,262.45

*** 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		
213001	Herkimer Central	2		192,100	192,100		192,100		
							192,100	.258829	4,262.45
	S U B - T O T A L	2		192,100	192,100		192,100		
	S U B - T O T A L (CONT)						192,100		4,262.45
	T O T A L	2		192,100	192,100		192,100		
	T O T A L (CONT)						192,100		4,262.45

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2 0 1 2 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	
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100	21.929874	4,212.73
						192,100		
						192,100	0.258829	49.72
3	SPEC DIST TAXES STATE OWNED LAND	2						4,262.45
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100	21.929874	4,212.73
						192,100		
						192,100	0.258829	49.72
	SPEC DIST TAXES							
*	SUB TOTAL	2						4,262.45
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100	21.929874	4,212.73
						192,100		
						192,100	0.258829	49.72
	SPEC DIST TAXES							
**	GRAND TOTAL	2						4,262.45

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central

2 0 1 2 S C H O O L T A X R O L L
S C H O O L T O T A L S 213001

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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	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Herkimer Central	2	192,100	192,100		192,100		
213001						192,100		4,262.45
	S U B - T O T A L	2	192,100	192,100		192,100		
	S U B - T O T A L (CONT)					192,100		4,262.45
	T O T A L	2	192,100	192,100		192,100		
	T O T A L (CONT)					192,100		4,262.45

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

