

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

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 100.00

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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
***** 082.4-1-11 *****				
082.4-1-11	Partridge Hill Rd			ACCT 060000310 BILL 1
Adams Daniel	250 Estate		STAR B 41854	30,000
11 Shorelands Pl	Holland Patent 305801	53,500	School Tax	9,346.65
Old Greenwich, CT 06870	Lot 90 Royal Grant	465,800	Library Tax	24.50
	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 845 PG-683			
	FULL MARKET VALUE	465,800		
			TOTAL TAX ---	8,801.15**
			DATE #1	10/03/12
			AMT DUE	8,801.15
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 2
Adams Katharine	210 1 Family Res		School Tax	5,979.61
20 E 74th St	Holland Patent 305801	36,800	Library Tax	15.67
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 00638 PG-00976			
	FULL MARKET VALUE	298,000		
			TOTAL TAX ---	5,995.28**
			DATE #1	10/03/12
			AMT DUE	5,995.28
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 3
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	2,090.86
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	5.48
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 1165.00 DPTH			
	ACRES 73.40			
	EAST-0319035 NRTH-1616593			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	104,200		
			TOTAL TAX ---	2,096.34**
			DATE #1	10/03/12
			AMT DUE	2,096.34
***** 082.4-1-6.2 *****				
082.4-1-6.2	Partridge Hill Rd			ACCT 060050000 BILL 4
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	718.36
Adams Daniel N	Holland Patent 305801	35,800	Library Tax	1.88
c/o Renee Davall	Lot 103 Royal Grant	35,800		
955 Russia Rd	Vacant Land			
Poland, NY 13431	ACRES 18.00			
	EAST-0318535 NRTH-1615801			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	35,800		
			TOTAL TAX ---	720.24**
			DATE #1	10/03/12
			AMT DUE	720.24

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.4 *****				
082.4-1-6.4	Partridge Hl			ACCT 060050010 BILL 5
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	40,000 802.63
Adams Daniel N	Holland Patent 305801	40,000	Library Tax	40,000 2.10
c/o Renee Davall	Lot 90 Royal Grant	40,000		
955 Russia Rd	Farm Land			
Poland, NY 13431	ACRES 26.00			
	EAST-0318570 NRTH-1615235			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	40,000		
TOTAL TAX ---				804.73**
				DATE #1 10/03/12
				AMT DUE 804.73
***** 082.4-1-10 *****				
082.4-1-10	Partridge Hill Rd			ACCT 060000300 BILL 6
Adams Testamentary Trust D Nel	112 Dairy farm		School Tax	545,000 10,935.86
Adams Daniel N	Holland Patent 305801	196,900	Library Tax	545,000 28.67
c/o Renee Davall	Lot 90 Royal Grant	545,000		
955 Russia Rd	Farm			
Poland, NY 13431	ACRES 193.00			
	EAST-0319351 NRTH-1614716			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	545,000		
TOTAL TAX ---				10,964.53**
				DATE #1 10/03/12
				AMT DUE 10,964.53
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl			ACCT 0000310 BILL 7
Adams Testamentary Trust D Nel	312 Vac w/imprv		School Tax	128,000 2,568.42
Adams Daniel N	Holland Patent 305801	96,900	Library Tax	128,000 6.73
c/o Renee Davall	Lot 89 Royal Grant	128,000		
955 Russia Rd	Farm Shed			
Poland, NY 13431	ACRES 56.75			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	128,000		
TOTAL TAX ---				2,575.15**
				DATE #1 10/03/12
				AMT DUE 2,575.15
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 8
Baldwin Frederic Jr K	323 Vacant rural		School Tax	13,500 270.89
316 Dover Rd	Holland Patent 305801	13,500	Library Tax	13,500 0.71
Barneveld, NY 13304	Lots 103 & 104 Royal Gran	13,500		
	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 842 PG-517			
	FULL MARKET VALUE	13,500		
TOTAL TAX ---				271.60**
				DATE #1 10/03/12
				AMT DUE 271.60

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
SCHOOL - Holland Patent Cen		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
TOWN - Russia		UNIFORM PERCENT OF VALUE IS 100.00				
SWIS - 214489						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION 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 Dover Rd			ACCT 060005500	BILL	9
082.2-1-28	240 Rural res		School Tax	330,000		6,621.71
Baldwin Frederick K Jr	Holland Patent 305801	48,200	Library Tax	330,000		17.36
316 Dover Rd	Lot 104 Royal Grant	330,000				
Barneveld, NY 13304	Vacant Land					
	ACRES 28.40					
	EAST-0319876 NRTH-1619524					
	DEED BOOK 670 PG-389					
	FULL MARKET VALUE	330,000				
			TOTAL TAX ---			6,639.07**
				DATE #1		10/03/12
				AMT DUE		6,639.07
*****	*****	*****	*****	*****	*****	*****
	187 Dover Rd			ACCT 060001020	BILL	10
082.2-1-42	242 Rurl res&rec		STAR B 41854			30,000
Baldwin Robert C	Holland Patent 305801	40,000	School Tax	190,000		3,812.50
187 Dover Rd	Lot 103 Royal Grant	190,000	Library Tax	190,000		9.99
Barneveld, NY 13304	House Garage					
	Dover					
	FRNT 484.00 DPTH					
	ACRES 7.00					
	EAST-0317606 NRTH-1617802					
	DEED BOOK 886 PG-311					
	FULL MARKET VALUE	190,000				
			TOTAL TAX ---			3,252.49**
				DATE #1		10/03/12
				AMT DUE		3,252.49
*****	*****	*****	*****	*****	*****	*****
	247 Dover Rd			ACCT 060002040	BILL	11
082.2-1-38	210 1 Family Res		STAR EN 41834			60,100
Becker Holly	Holland Patent 305801	26,900	School Tax	147,500		2,959.71
Becker Revocable Trust	Lot 104 Rg	147,500	Library Tax	147,500		7.76
247 Dover Rd	Ho 1.53 Acres					
Barneveld, NY 13304	Dover					
	ACRES 1.53					
	EAST-0318081 NRTH-1618709					
	DEED BOOK 937 PG-93					
	FULL MARKET VALUE	147,500				
			TOTAL TAX ---			1,826.47**
				DATE #1		10/03/12
				AMT DUE		1,826.47
*****	*****	*****	*****	*****	*****	*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-13 *****				
	434 Partridge Hill Rd		ACCT 060003720	BILL 12
082.4-1-13	242 Rurl res&rec		STAR B 41854	30,000
Brennan John L	Holland Patent 305801	47,000	School Tax	5,317.44
Brennan Kristin	Lot 89 Royal Grant	265,000	Library Tax	13.94
434 Partridge Hill Rd	House Garage			
Barneveld, NY 13304	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 00839 PG-00099			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,761.38**
			DATE #1	10/03/12
			AMT DUE	4,761.38
***** 082.4-1-15.1 *****				
	Partridge Hill Rd		ACCT 060005340	BILL 13
082.4-1-15.1	311 Res vac land - WTRFNT		School Tax	290.95
Brennan Living Trust Edith	Holland Patent 305801	14,500	Library Tax	0.76
5011 Henderson St	Great Lot 89 Royal Grant	14,500		
Whitesboro, NY 13492	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 921 PG-298			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	291.71**
			DATE #1	10/03/12
			AMT DUE	291.71
***** 082.4-1-12.1 *****				
	463 Partridge Hill Rd		ACCT 060005520	BILL 14
082.4-1-12.1	241 Rural res&ag		School Tax	5,518.10
Clarke Anne	Holland Patent 305801	168,600	Library Tax	14.47
Clarke Catherine	Lot 89 Royal Grant	275,000		
463 Partridge Hill Rd	House Shed			
Barneveld, NY 13304	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 1254 PG-840			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	5,532.57**
			DATE #1	10/03/12
			AMT DUE	5,532.57
***** 082.2-1-45 *****				
	657 Partridge Hill Rd		ACCT 060004020	BILL 15
082.2-1-45	311 Res vac land - WTRFNT		School Tax	32.11
Crist Thomas A	Holland Patent 305801	1,600	Library Tax	0.08
Crist Molly H	Lot 103 Royal Grant	1,600		
657 Partridge Hill Rd	Vacant Land			
Barneveld, NY 13304	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	1,600		
			TOTAL TAX ---	32.19**
			DATE #1	10/03/12
			AMT DUE	32.19

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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
*****				082.2-1-46.2 *****
	Dover Rd			BILL 16
082.2-1-46.2	314 Rural vac<10		School Tax	17,000 341.12
Crist Thomas A	Holland Patent 305801	17,000	Library Tax	17,000 0.89
Crist Molly H	Lot 103 Royal Grant	17,000		
657 Partridge Hill Rd	Vacant Land			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	17,000		
TOTAL TAX ---				342.01**
				DATE #1 10/03/12
				AMT DUE 342.01
*****				082.4-1-1 *****
	657 Partridge Hill Rd			ACCT 060017520 BILL 17
082.4-1-1	210 1 Family Res		School Tax	222,000 4,454.61
Crist Thomas A	Holland Patent 305801	26,800	Library Tax	222,000 11.68
Crist Molly H	W 103 Rg	222,000		
657 Partridge Hill Rd	Ho 1.8 Acres			
Barneveld, NY 13304	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	222,000		
TOTAL TAX ---				4,466.29**
				DATE #1 10/03/12
				AMT DUE 4,466.29
*****				082.4-1-12.2 *****
	463-469 Partridge Hill Rd			BILL 18
082.4-1-12.2	210 1 Family Res		School Tax	220,000 4,414.48
Esterly David	Holland Patent 305801	15,400	Library Tax	220,000 11.57
Vonbernuth Marietta	Lot 89 Royal Grant	220,000		
463 Partridge Hill Rd	FRNT 131.00 DPTH 90.00			
Barneveld, NY 13304	EAST-0317937 NRTH-1613340			
	DEED BOOK 799 PG-121			
	FULL MARKET VALUE	220,000		
TOTAL TAX ---				4,426.05**
				DATE #1 10/03/12
				AMT DUE 4,426.05
*****				082.4-1-16 *****
	Partridge Hill Rd			ACCT 060010890 BILL 19
082.4-1-16	311 Res vac land - WTRFNT		School Tax	57,800 1,159.80
Gilbert Stanley	Holland Patent 305801	57,800	Library Tax	57,800 3.04
c/o Thomas Gilbert	W 89 Rg	57,800		
1005 N Noyes St	Lot 38			
Silverspring, MD 20910	Partridge Hill			
	ACRES 38.00			
	EAST-0319108 NRTH-1610402			
	DEED BOOK 00471 PG-00035			
	FULL MARKET VALUE	57,800		
TOTAL TAX ---				1,162.84**
				DATE #1 10/03/12
				AMT DUE 1,162.84
*****				*****

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COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			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
***** 082.4-1-9 *****				
082.4-1-9	Simpson Rd			ACCT 060000320 BILL 23
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	39,900 800.63
Three Galleria Tower	Holland Patent 305801	39,900	Library Tax	39,900 2.10
13155 Noel Rd Ste 100	Lots 90,91,102,103 Royal	39,900		
Dallas, TX 75240	Farm Land			
	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	39,900		
			TOTAL TAX ---	802.73**
			DATE #1	10/03/12
			AMT DUE	802.73
***** 082.2-1-40.2 *****				
082.2-1-40.2	Dover Rd,			BILL 24
Hatzinger Paul K	210 1 Family Res		STAR B 41854	30,000
Hatzinger Bonnie L	Holland Patent 305801	36,000	School Tax	212,000 4,253.95
P O Box 173	Vac. Land	212,000	Library Tax	212,000 11.15
Barneveld N Y, 13304	FRNT 303.00 DPTH			
	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 00839 PG-00368			
	FULL MARKET VALUE	212,000		
			TOTAL TAX ---	3,695.10**
			DATE #1	10/03/12
			AMT DUE	3,695.10
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420 BILL 25
Hawes Tim	322 Rural vac>10		School Tax	59,100 1,185.89
2471 Iron Forge Rd	Holland Patent 305801	59,100	Library Tax	59,100 3.11
Oak Hill, VA 20171	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 684 PG-555			
	FULL MARKET VALUE	59,100		
			TOTAL TAX ---	1,189.00**
			DATE #1	10/03/12
			AMT DUE	1,189.00
***** 082.2-1-41 *****				
082.2-1-41	197 Dover Rd			ACCT 060001050 BILL 26
Kelly Adam	210 1 Family Res		STAR B 41854	30,000
Berez Lydia	Holland Patent 305801	32,300	School Tax	240,000 4,815.79
197 Dover Rd	Royal Grant Lot 103	240,000	Library Tax	240,000 12.62
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,258.41**
			DATE #1	10/03/12
			AMT DUE	4,258.41

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-51.3 *****				
	294 Dover Rd		ACCT 0012212	BILL 27
082.2-1-51.3	280 Res Multiple		STAR B 41854	30,000
Kenderdine Donald	Holland Patent 305801	62,500	School Tax	7,263.82
Kenderdine Sally	Lots 103&104 Royal Grant	362,000	Library Tax	19.04
294 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 909 PG-405			
	FULL MARKET VALUE	362,000		
			TOTAL TAX ---	6,712.86**
			DATE #1	10/03/12
			AMT DUE	6,712.86
***** 082.4-1-15.2 *****				
	355 Partridge Hill Rd		ACCT 005345	BILL 28
082.4-1-15.2	210 1 Family Res		STAR B 41854	30,000
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	5,317.44
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	13.94
Barneveld, NY 13304	House Att Garage			
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	4,761.38**
			DATE #1	10/03/12
			AMT DUE	4,761.38
***** 082.2-1-54 *****				
	297 Simpson Rd		ACCT 060026010	BILL 29
082.2-1-54	210 1 Family Res		STAR B 41854	30,000
Kimak Matthew	Holland Patent 305801	35,800	School Tax	2,608.55
Kimak Suzann	Lot 91 Royal Grant	130,000	Library Tax	6.84
297 Simpson Rd	House Garage			
Remsen, NY 13438	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
			TOTAL TAX ---	2,045.39**
			DATE #1	10/03/12
			AMT DUE	2,045.39

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****	*****	*****	*****	*****	082.2-1-40.1	*****
082.2-1-40.1	235 Dover Rd			ACCT 060024840	BILL	30
Kirkpatrick Judith A	210 1 Family Res		School Tax	280,000		5,618.42
235 Dover Rd	Holland Patent 305801	36,400	Library Tax	280,000		14.73
Barneveld, NY 13304	Lot 104 Royal Grant	280,000				
	House					
	Dover Road					
	FRNT 330.00 DPTH					
	ACRES 5.16 BANK 813					
	EAST-0317920 NRTH-1618501					
	DEED BOOK 1191 PG-554					
	FULL MARKET VALUE	280,000				
			TOTAL TAX ---			5,633.15**
				DATE #1		10/03/12
				AMT DUE		5,633.15
*****	*****	*****	*****	*****	082.4-1-5	*****
082.4-1-5	634 Partridge Hill Rd			ACCT 060015570	BILL	31
Knower Anne E	210 1 Family Res		STAR B 41854			30,000
Kennedy Patricia	Holland Patent 305801	36,000	School Tax	269,500		5,407.73
634 Partridge Hill Rd	E 103 Rg	269,500	Library Tax	269,500		14.18
Barneveld, NY 13304	Ho 5					
	Partridge Hill					
	ACRES 5.00					
	EAST-0317812 NRTH-1616448					
	DEED BOOK 1393 PG-914					
	FULL MARKET VALUE	269,500				
			TOTAL TAX ---			4,851.91**
				DATE #1		10/03/12
				AMT DUE		4,851.91
*****	*****	*****	*****	*****	077.3-1-7	*****
077.3-1-7	Cady Rd			ACCT 060022260	BILL	32
Lynskey Michael A Sr	242 Rurl res&rec		STAR B 41854			30,000
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	230,000		4,615.13
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	230,000		12.10
Hinckley, NY 13352	House Garage					
	ACRES 17.00 BANK 813					
	EAST-0329490 NRTH-1631150					
	DEED BOOK 00847 PG-00241					
	FULL MARKET VALUE	230,000				
			TOTAL TAX ---			4,057.23**
				DATE #1		10/03/12
				AMT DUE		4,057.23
*****	*****	*****	*****	*****		*****

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
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd			ACCT 060017400 BILL 33
Manley Eugene D	322 Rural vac>10		School Tax	31,300 628.06
6776 Benton Rd Apt 236	Holland Patent 305801	31,300	Library Tax	31,300 1.65
Marcy, NY 13403	N 89 Rg	31,300		
	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 1230 PG-491			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	629.71**
			DATE #1	10/03/12
			AMT DUE	629.71
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd			ACCT 060020610 BILL 34
McCarthy Trust	210 1 Family Res		STAR B 41854	30,000
135 Dover Rd	Holland Patent 305801	41,500	School Tax	306,000 6,140.13
Barneveld, NY 13304	N 103 Rg	306,000	Library Tax	306,000 16.10
	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 1077 PG-52			
	FULL MARKET VALUE	306,000		
			TOTAL TAX ---	5,586.23**
			DATE #1	10/03/12
			AMT DUE	5,586.23
***** 082.2-1-33.2 *****				
082.2-1-33.2	Dover Rd			BILL 35
Mele-Zacek Victoria	314 Rural vac<10		School Tax	14,500 290.95
387 Dover Rd	Holland Patent 305801	14,500	Library Tax	14,500 0.76
Barneveld, NY 13304	Lots 104 & 115 Royal Gran	14,500		
	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	291.71**
			DATE #1	10/03/12
			AMT DUE	291.71

STATE OF NEW YORK
COUNTY - Herkimer
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-37.2 *****				
	259 Dover Rd		ACCT 060051560	BILL 36
082.2-1-37.2	210 1 Family Res		STAR B 41854	30,000
Miller Stephen	Holland Patent 305801	37,000	School Tax	4,540.89
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	11.90
259 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	226,300		
			TOTAL TAX ---	3,982.79**
			DATE #1	10/03/12
			AMT DUE	3,982.79
***** 082.2-1-36 *****				
	291 Dover Rd		ACCT 060021450	BILL 37
082.2-1-36	250 Estate		STAR EN 41834	60,100
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	10,193.43
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	26.72
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	508,000		
			TOTAL TAX ---	9,079.15**
			DATE #1	10/03/12
			AMT DUE	9,079.15
***** 082.2-1-49 *****				
	132 Simpson Rd		ACCT 060006480	BILL 38
082.2-1-49	242 Rurl res&rec		School Tax	3,250.66
Nelson Gary A	Holland Patent 305801	45,100	Library Tax	8.52
Nelson Shirley A	Lot 103 Royal Grant	162,000		
PO Box 360121	House			
Melbourne, FL 32936-0121	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1117 PG-165			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	3,259.18**
			DATE #1	10/03/12
			AMT DUE	3,259.18

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
***** 082.2-1-47 *****				
	Dover Rd			ACCT 060001080 BILL 39
082.2-1-47	323 Vacant rural		School Tax	700 14.05
O'Shea Timothy B	Holland Patent 305801	700	Library Tax	700 0.04
O'Shea Margaret	Lot 103 Royal Grant	700		
194 Dover Rd	Vacant Land			
Barneveld, NY 13304	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	700		
			TOTAL TAX ---	14.09**
			DATE #1	10/03/12
			AMT DUE	14.09
***** 082.2-1-48 *****				
	194 Dover Rd			ACCT 060004590 BILL 40
082.2-1-48	210 1 Family Res		STAR B 41854	30,000
O'Shea Timothy B	Holland Patent 305801	29,500	School Tax	207,000 4,153.62
O'Shea Margaret	E 103 Rg	207,000	Library Tax	207,000 10.89
194 Dover Rd	Ho 2.42 Acres			
Barneveld, NY 13304	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	207,000		
			TOTAL TAX ---	3,594.51**
			DATE #1	10/03/12
			AMT DUE	3,594.51
***** 082.4-1-6.3 *****				
	Dover Rd			ACCT 060050300 BILL 41
082.4-1-6.3	322 Rural vac>10		School Tax	28,600 573.88
O'Shea Timothy B	Holland Patent 305801	28,600	Library Tax	28,600 1.50
O'Shea Margaret	Lot 103 Royal Grant	28,600		
194 Dover Rd	Vacant Land			
Barneveld, NY 13304	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	28,600		
			TOTAL TAX ---	575.38**
			DATE #1	10/03/12
			AMT DUE	575.38

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
***** 077.3-1-38.2 *****				
	393 Elm Flats Rd		ACCT 060023080	BILL 42
077.3-1-38.2	210 1 Family Res		STAR EN 41834	60,100
Potter William J	Holland Patent 305801	12,100	School Tax	1,264.15
393 Elm Flats Rd	Lot 118 Royal Grant	63,000	Library Tax	3.31
Cold Brook, NY 13324	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
			TOTAL TAX ---	126.46**
			DATE #1	10/03/12
			AMT DUE	126.46
***** 077.3-1-38.3 *****				
	Elm Flatts Rd			BILL 43
077.3-1-38.3	314 Rural vac<10		School Tax	176.58
Potter William J	Holland Patent 305801	8,800	Library Tax	0.46
Elm Flatts Rd	Vac.land	8,800		
Cold Brook, NY 13324	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
			TOTAL TAX ---	177.04**
			DATE #1	10/03/12
			AMT DUE	177.04
***** 077.3-1-38.1 *****				
	361 Elm Flats Rd		ACCT 060023070	BILL 44
077.3-1-38.1	242 Rurl res&rec		School Tax	4,063.32
Pratt John B	Holland Patent 305801	57,100	Library Tax	10.65
361 Elm Flats Rd	Lot 118 Royal Grant	202,500		
PO Box 73	House Garage			
Hinckley, NY 13352	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 00547 PG-00716			
	FULL MARKET VALUE	202,500		
			TOTAL TAX ---	4,073.97**
			DATE #1	10/03/12
			AMT DUE	4,073.97
***** 077.3-1-8.3 *****				
	Elm Flatts Rd		ACCT 060023080	BILL 45
077.3-1-8.3	322 Rural vac>10		School Tax	1,240.07
Pratt Schonewald Margaret	Holland Patent 305801	61,800	Library Tax	3.25
c/o Isabel Schonewald	Lot 119 Royal Grant	61,800		
129 Middle Rd	Vacant Land			
Cumberland, ME 04021	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
			TOTAL TAX ---	1,243.32**
			DATE #1	10/03/12
			AMT DUE	1,243.32

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-3 *****				
	Southside Rd			ACCT 060023280 BILL 46
077.3-1-3	210 1 Family Res		School Tax	21,000 421.38
Prevost Charles F	Holland Patent 305801	13,600	Library Tax	21,000 1.10
PO Box 8	Lot 120 Royal Grant	21,000		
Hinckley, NY 13352	FRNT 245.00 DPTH 105.00			
	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 1361 PG-777			
	FULL MARKET VALUE	21,000		
			TOTAL TAX ---	422.48**
			DATE #1	10/03/12
			AMT DUE	422.48
***** 077.3-1-37 *****				
	416 Elm Flats Rd			ACCT 060023430 BILL 47
077.3-1-37	242 Rurl res&rec		STAR EN 41834	60,100
Rathbun Neil	Holland Patent 305801	182,700	School Tax	290,000 5,819.08
Howe Linda P	Lots 119&120 Royal Grant	290,000	Library Tax	290,000 15.25
c/o B Rathbun	Farm			
416 Elm Flats Rd	ACRES 219.90			
Coldbrook, NY 13324	EAST-0300084 NRTH-1205160			
	DEED BOOK 00847 PG-00585			
	FULL MARKET VALUE	290,000		
			TOTAL TAX ---	4,693.33**
			DATE #1	10/03/12
			AMT DUE	4,693.33
***** 082.4-1-18 *****				
	252 Partridge Hill Rd			ACCT 060025020 BILL 48
082.4-1-18	260 Seasonal res		School Tax	82,000 1,645.40
Revolutionary Trails Inc.	Holland Patent 305801	54,100	Library Tax	82,000 4.31
Boy Scouts of America	ACRES 17.50	82,000		
1401 Genesee St	EAST-0320466 NRTH-1612431			
Utica, NY 13501	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
PRIOR OWNER ON 3/01/2012				
General Herkimer Council				
			TOTAL TAX ---	1,649.71**
			DATE #1	10/03/12
			AMT DUE	1,649.71
***** 082.2-1-44 *****				
	123 Dover Rd			ACCT 060018030 BILL 49
082.2-1-44	210 1 Family Res		STAR B 41854	30,000
Richard Jennifer	Holland Patent 305801	27,500	School Tax	213,000 4,274.02
123 Dover Rd	Lot 103 Royal Grant	213,000	Library Tax	213,000 11.20
Barneveld, NY 13304	House Garage			
	Dover			
	ACRES 1.74 BANK 135			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1382 PG-159			
	FULL MARKET VALUE	213,000		
			TOTAL TAX ---	3,715.22**
			DATE #1	10/03/12
			AMT DUE	3,715.22

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

***** 082.2-1-33.3 *****

082.2-1-33.3	Dover Rd					
	314 Rural vac<10		School Tax	1,000		20.07
Richmond Nathaniel I	Holland Patent 305801	1,000	Library Tax	1,000		0.05
Kerleo Anne	FRNT 78.00 DPTH 468.00	1,000				
396 Dover Rd	BANK 135					
Barneveld, NY 13304	EAST-0320028 NRTH-1620270					
	DEED BOOK 1287 PG-431					
	FULL MARKET VALUE	1,000				
			TOTAL TAX ---			20.12**
				DATE #1		10/03/12
				AMT DUE		20.12

***** 082.2-1-50 *****

082.2-1-50	117 Simpson Rd			ACCT 060031410	BILL	51
	210 1 Family Res		School Tax	172,000		3,451.32
Smith James R	Holland Patent 305801	39,100	Library Tax	172,000		9.05
Smith Margaret M	Lot 104 Royal Grant	172,000				
6120 Adleigh St	House					
Philadelphia, NY 19138	ACRES 6.40 BANK 231					
	EAST-0318597 NRTH-1618395					
	DEED BOOK 1295 PG-64					
	FULL MARKET VALUE	172,000				
			TOTAL TAX ---			3,460.37**
				DATE #1		10/03/12
				AMT DUE		3,460.37

***** 082.2-1-52 *****

082.2-1-52	Simpson Rd			ACCT 060005490	BILL	52
	323 Vacant rural		School Tax	40,800		818.68
Smith James R	Holland Patent 305801	40,800	Library Tax	40,800		2.15
Smith Margaret M	Lots 103 & 104 Royal Gran	40,800				
6120 Adleigh St	Vacant Land					
Philadelphia, NY 19138	ACRES 22.00 BANK 231					
	EAST-0319622 NRTH-1617875					
	DEED BOOK 1295 PG-64					
	FULL MARKET VALUE	40,800				
			TOTAL TAX ---			820.83**
				DATE #1		10/03/12
				AMT DUE		820.83

***** 082.2-1-51.2 *****

082.2-1-51.2	264 Dover Rd			ACCT 0012215	BILL	53
	210 1 Family Res		STAR EN 41834			60,100
Underhill Suzanne E	Holland Patent 305801	36,000	School Tax	240,000		4,815.79
264 Dover Rd	Lots 103 & 104 Royal Gran	240,000	Library Tax	240,000		12.62
Barneveld, NY 13304	House Att Garage					
	ACRES 5.00					
	EAST-0318871 NRTH-1618716					
	DEED BOOK 707 PG-802					
	FULL MARKET VALUE	240,000				
			TOTAL TAX ---			3,687.41**
				DATE #1		10/03/12
				AMT DUE		3,687.41

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-2 *****				
	Partridge Hill Rd			ACCT 060029460 BILL 54
082.4-1-2	323 Vacant rural		School Tax	900 18.06
Welch Carolyn O	Holland Patent 305801	900	Library Tax	900 0.05
595 Partridge Hill Rd	Lot 103 Royal Grant	900		
Barneveld, NY 13304	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
			TOTAL TAX ---	18.11**
			DATE #1	10/03/12
			AMT DUE	18.11
***** 082.4-1-3 *****				
	595 Partridge Hill Rd			ACCT 060029430 BILL 55
082.4-1-3	210 1 Family Res		STAR EN 41834	60,100
Welch Carolyn O	Holland Patent 305801	29,800	School Tax	248,900 4,994.38
595 Partridge Hill Rd	Lot 103 Royal Grant	248,900	Library Tax	248,900 13.09
Barneveld, NY 13304	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
			TOTAL TAX ---	3,866.47**
			DATE #1	10/03/12
			AMT DUE	3,866.47
***** 082.2-1-46.1 *****				
	Dover Rd			ACCT 060000180 BILL 56
082.2-1-46.1	311 Res vac land - WTRFNT		School Tax	12,000 240.79
Welch Christopher M	Holland Patent 305801	12,000	Library Tax	12,000 0.63
Welch Melany S	Lot 103 Royal Grant	12,000		
404 Regent Park Ln	Vacant Land			
Nobelsville, IN 46060	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 1296 PG-604			
	FULL MARKET VALUE	12,000		
			TOTAL TAX ---	241.42**
			DATE #1	10/03/12
			AMT DUE	241.42

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
***** 082.4-1-6.5 *****				
	Partridge Hill Rd			BILL 57
082.4-1-6.5	314 Rural vac<10		School Tax	13,400 268.88
Welch Christopher M	Holland Patent 305801	13,400	Library Tax	13,400 0.70
Welch Melany S	FRNT 923.00 DPTH	13,400		
404 Regent Park Ln	ACRES 7.90			
Nobelsville, IN 46060	EAST-0317184 NRTH-1616248			
	DEED BOOK 1296 PG-604			
	FULL MARKET VALUE	13,400		
TOTAL TAX ---				269.58**
				DATE #1 10/03/12
				AMT DUE 269.58

STATE OF NEW YORK
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	57	2495,800	9001,300		9,001,300	
305801					810,600	8,190,700	164,826.48
	S U B - T O T A L	57	2495,800	9001,300		9,001,300	
	S U B - T O T A L (CONT)				810,600	8,190,700	164,826.48
	T O T A L	57	2495,800	9001,300		9,001,300	
	T O T A L (CONT)				810,600	8,190,700	164,826.48

*** 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
41834	STAR EN	6	360,600
41854	STAR B	15	450,000
	T O T A L	21	810,600

STATE OF NEW YORK
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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		2495,800	9001,300		9,001,300
	Library Tax		2495,800	9001,300	810,600	8,190,700
	SPEC DIST TAXES					9,001,300
1	TAXABLE	57				
						164,353.05
						473.43
						164,826.48

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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
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	57	2495,800	9001,300		9,001,300	
305801					810,600	8,190,700	164,826.48
	S U B - T O T A L	57	2495,800	9001,300		9,001,300	
	S U B - T O T A L (CONT)				810,600	8,190,700	164,826.48
	T O T A L	57	2495,800	9001,300		9,001,300	
	T O T A L (CONT)				810,600	8,190,700	164,826.48

*** 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
41834	STAR EN	6	360,600
41854	STAR B	15	450,000
	T O T A L	21	810,600

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

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 100.00

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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R O L L S 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		2495,800	9001,300		9,001,300	
	Library Tax		2495,800	9001,300	810,600	8,190,700	164,353.05
						9,001,300	473.43
1	SPEC DIST TAXES TAXABLE	57					164,826.48

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
***** 077.3-1-8.1 *****				
	Off Hinckley Rd			ACCT 401001
077.3-1-8.1	931 Forest s532a		School Tax	101,800 2,042.70
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800 5.35
Attn: Dept Of Envir Conser	Proj 102	101,800		
50 Wolf Rd	Lot 118			
Albany, NY 12233-0001	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
TOTAL TAX ---				2,048.05**
				DATE #1 10/03/12
				AMT DUE 2,048.05
***** 077.3-1-8.2 *****				
	Off Hinckley Rd			ACCT 390501
077.3-1-8.2	931 Forest s532a		School Tax	52,400 1,051.45
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400 2.76
Preserve	Lot 118 Royal Grant	52,400		
State Of New York	Forest Land			
Albany, NY	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
TOTAL TAX ---				1,054.21**
				DATE #1 10/03/12
				AMT DUE 1,054.21
***** 077.3-1-44 *****				
	Hinckley Rd			ACCT 0360002
077.3-1-44	931 Forest s532a		School Tax	41,500 832.73
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500 2.18
Preserve	Lot 118 Royal Grant	41,500		
State Of New York	Forest Land			
Albany, NY	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
TOTAL TAX ---				834.91**
				DATE #1 10/03/12
				AMT DUE 834.91

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		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
						----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	3		195,700	195,700		195,700	
							195,700	3,937.17
	S U B - T O T A L	3		195,700	195,700		195,700	
	S U B - T O T A L (CONT)						195,700	3,937.17
	T O T A L	3		195,700	195,700		195,700	
	T O T A L (CONT)						195,700	3,937.17

*** 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

STATE OF NEW YORK2 0 1 2 S C H O O L T A X R O L L PAGE 25COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2011SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2012TOWN - RussiaOWNERS NAME SEQUENCESWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

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

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 3 TOTAL					
	SPEC DIST TAXES					
3	STATE OWNED LAND	1				

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	
305801	Holland Patent Cen	4	195,700	195,700		195,700	
						195,700	3,937.17
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	3,937.17
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	3,937.17

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 29
VALUATION DATE-JUL 01, 2011
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CURRENT DATE 8/15/2012

UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	3,926.88
	SPEC DIST TAXES					195,700	10.29
3	STATE OWNED LAND	4					3,937.17

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
***** 555.-5-2 *****				
			ACCT 060500180	BILL 58
555.-5-2	861 Elec & gas		School Tax	50,339 1,010.09
National Grid	Holland Patent 305801	0	Library Tax	50,339 2.65
Real Estate Tax Dept	2.6%	50,339		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	50,339		
TOTAL TAX ---				1,012.74**
				DATE #1 10/03/12
				AMT DUE 1,012.74
***** 555.-3-2 *****				
			ACCT 060500120	BILL 59
555.-3-2	866 Telephone		School Tax	11,043 221.59
Verizon New York Inc	Holland Patent 305801	0	Library Tax	11,043 0.58
Property Tax Dept	Wires & Poles	11,043		
PO Box 152206	16%			
Irving, TX 75015-2206	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	11,043		
TOTAL TAX ---				222.17**
				DATE #1 10/03/12
				AMT DUE 222.17

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

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 31
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
305801	Holland Patent Cen	2		61,382		61,382	
						61,382	1,234.91
	S U B - T O T A L	2		61,382		61,382	
	S U B - T O T A L (CONT)					61,382	1,234.91
	T O T A L	2		61,382		61,382	
	T O T A L (CONT)					61,382	1,234.91

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 32
VALUATION DATE-JUL 01, 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			61,382		61,382
	Library Tax			61,382		61,382
	SPEC DIST TAXES					61,382
5	SPECIAL FRANCHISE	2				
						1,231.68
						3.23
						1,234.91

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

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 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
305801	Holland Patent Cen	2		61,382		61,382	
						61,382	1,234.91
	S U B - T O T A L	2		61,382		61,382	
	S U B - T O T A L (CONT)					61,382	1,234.91
	T O T A L	2		61,382		61,382	
	T O T A L (CONT)					61,382	1,234.91

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 34
VALUATION DATE-JUL 01, 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			61,382		61,382	
	Library Tax			61,382		61,382	1,231.68
	SPEC DIST TAXES					61,382	3.23
5	SPECIAL FRANCHISE	2					1,234.91

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
*****				644.89-9999-823.36-2004 ****
888888	Outside Plant			BILL 60
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 23,542.06
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	1173,243 61.71
One Corporate Dr	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1173,243		
TOTAL TAX ---				23,603.77**
				DATE #1 10/03/12
				AMT DUE 23,603.77
*****				644.89-9999-132.35-1024 ****
812349	Trenton Fls-Middlevil#24			BILL 61
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 353.74
National Grid	Holland Patent 305801	0	Library Tax	17,629 0.93
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	Tl86 Trenton Fls Middlevi			
	FULL MARKET VALUE	17,629		
TOTAL TAX ---				354.67**
				DATE #1 10/03/12
				AMT DUE 354.67
*****				644.89-9999-132.35-1044 ****
812384	T-P#23,trenton Hydro Tap			BILL 62
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 15.39
National Grid	Holland Patent 305801	0	Library Tax	767 0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
TOTAL TAX ---				15.43**
				DATE #1 10/03/12
				AMT DUE 15.43
*****				644.89-9999-132.35-1884 ****
888888			ACCT 060301290	BILL 63
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 6,327.61
National Grid	Holland Patent 305801	0	Library Tax	315,343 16.59
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
TOTAL TAX ---				6,344.20**
				DATE #1 10/03/12
				AMT DUE 6,344.20

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

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	
	Holland Patent Cen	4		1506,982		1,506,982	
305801						1,506,982	30,318.07
	S U B - T O T A L	4		1506,982		1,506,982	
	S U B - T O T A L (CONT)					1,506,982	30,318.07
	T O T A L	4		1506,982		1,506,982	
	T O T A L (CONT)					1,506,982	30,318.07

*** 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 - Holland Patent Cen
TOWN - Russia
SWIS - 214489

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
	School Tax			1506,982		1,506,982
	Library Tax			1506,982		1,506,982
	SPEC DIST TAXES					1,506,982
6	UTILITIES & N.C.	4				
						30,238.80
						79.27
						30,318.07

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

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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CURRENT DATE 8/15/2012

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
305801	Holland Patent Cen	4		1506,982		1,506,982	
						1,506,982	30,318.07
	S U B - T O T A L	4		1506,982		1,506,982	
	S U B - T O T A L (CONT)					1,506,982	30,318.07
	T O T A L	4		1506,982		1,506,982	
	T O T A L (CONT)					1,506,982	30,318.07

*** 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 - Holland Patent Cen
TOWN - Russia
SWIS - 214489

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

PAGE 39
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			1506,982		1,506,982	
	Library Tax			1506,982		1,506,982	30,238.80
	SPEC DIST TAXES					1,506,982	79.27
6	UTILITIES & N.C.	4					30,318.07

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

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

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

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 100.00

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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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	T O T A L (CONT)						

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

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

2012 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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

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

2 0 1 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 100.00

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

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

2 0 1 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 100.00

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

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

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

*** 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		
305801	Holland Patent Cen	73		2711,900	11732,764	967,400	10,765,364		
						810,600	9,954,764	.052600	200,316.63
	S U B - T O T A L	73		2711,900	11732,764	967,400	10,765,364		
	S U B - T O T A L (CONT)					810,600	9,954,764		200,316.63
	T O T A L	73		2711,900	11732,764	967,400	10,765,364		
	T O T A L (CONT)					810,600	9,954,764		200,316.63

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL	
14000	UPPER MV W	6	967,400	
41834	STAR EN	6	360,600	
41854	STAR B	15	450,000	
	T O T A L	27	1778,000	

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

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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VALUATION DATE-JUL 01, 2011
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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	TOTAL TAXABLE	TAX RATE	
					----- STAR AMOUNT	----- STAR TAXABLE		
1	School Tax		2495,800	9001,300		9,001,300		
	Library Tax		2495,800	9001,300	810,600	8,190,700	20.065800	164,353.05
						9,001,300		
	SPEC DIST TAXES TAXABLE	57				9,001,300	0.052600	473.43
								164,826.48
3	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700	20.065800	3,926.88
						195,700		
	SPEC DIST TAXES STATE OWNED LAND	4				195,700	0.052600	10.29
								3,937.17
5	School Tax			61,382		61,382		
	Library Tax			61,382		61,382	20.065800	1,231.68
						61,382		
	SPEC DIST TAXES SPECIAL FRANCHISE	2				61,382	0.052600	3.23
								1,234.91
6	School Tax			1506,982		1,506,982		
	Library Tax			1506,982		1,506,982	20.065800	30,238.80
						1,506,982		
	SPEC DIST TAXES UTILITIES & N.C.	4				1,506,982	0.052600	79.27
								30,318.07
8					967,400			
	SPEC DIST TAXES WHOLLY EXEMPT	6						
	School Tax		2711,900	11732,764	967,400	10,765,364		
					810,600	9,954,764	20.065800	199,750.41

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

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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VALUATION DATE-JUL 01, 2011
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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		2711,900	11732,764	967,400	10,765,364		
	SPEC DIST TAXES					10,765,364	0.052600	566.22
*	SUB TOTAL	73						200,316.63
	School Tax		2711,900	11732,764	967,400	10,765,364		
					810,600	9,954,764	20.065800	199,750.41
	Library Tax		2711,900	11732,764	967,400	10,765,364		
						10,765,364	0.052600	566.22
	SPEC DIST TAXES							
**	GRAND TOTAL	73						200,316.63

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
305801	Holland Patent Cen	73	2711,900	11732,764	967,400	10,765,364		
					810,600	9,954,764		200,316.63
	S U B - T O T A L	73	2711,900	11732,764	967,400	10,765,364		
	S U B - T O T A L (CONT)				810,600	9,954,764		200,316.63
	T O T A L	73	2711,900	11732,764	967,400	10,765,364		
	T O T A L (CONT)				810,600	9,954,764		200,316.63

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

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41834	STAR EN	6	360,600
41854	STAR B	15	450,000
	T O T A L	27	1778,000

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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 305801

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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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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	73	2711,900	11732,764	967,400	10,765,364		
					810,600	9,954,764		200,316.63

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
***** 077.3-1-8.1 *****				
	Off Hinckley Rd			ACCT 401001
077.3-1-8.1	931 Forest s532a		School Tax	101,800 2,042.70
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800 5.35
Attn: Dept Of Envir Conser	Proj 102	101,800		
50 Wolf Rd	Lot 118			
Albany, NY 12233-0001	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	101,800		
TOTAL TAX ---				2,048.05**
				DATE #1 10/03/12
				AMT DUE 2,048.05
***** 077.3-1-8.2 *****				
	Off Hinckley Rd			ACCT 390501
077.3-1-8.2	931 Forest s532a		School Tax	52,400 1,051.45
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400 2.76
Preserve	Lot 118 Royal Grant	52,400		
State Of New York	Forest Land			
Albany, NY	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	52,400		
TOTAL TAX ---				1,054.21**
				DATE #1 10/03/12
				AMT DUE 1,054.21
***** 077.3-1-44 *****				
	Hinckley Rd			ACCT 0360002
077.3-1-44	931 Forest s532a		School Tax	41,500 832.73
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500 2.18
Preserve	Lot 118 Royal Grant	41,500		
State Of New York	Forest Land			
Albany, NY	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	41,500		
TOTAL TAX ---				834.91**
				DATE #1 10/03/12
				AMT DUE 834.91

ROLL SUB SECTION - N - T O T A L S

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
						-----	-----	
						STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	3		195,700	195,700		195,700	
							195,700	3,937.17
	S U B - T O T A L	3		195,700	195,700		195,700	
	S U B - T O T A L (CONT)						195,700	3,937.17
	T O T A L	3		195,700	195,700		195,700	
	T O T A L (CONT)						195,700	3,937.17

*** 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	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		3,926.88
	SPEC DIST TAXES					195,700		10.29
3	STATE OWNED LAND	3						3,937.17

STATE OF NEW YORK2 0 1 2 S C H O O L T A X R O L L PAGE 4

COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2011

SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2012

TOWN - RussiaOWNERS NAME SEQUENCE

SWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

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

ROLL SUBSECTION - Y - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX TAX RATE
	RS 3 TOTAL						
	SPEC DIST TAXES						
3	STATE OWNED LAND	1					

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	4	195,700	195,700		195,700	
						195,700	3,937.17
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	3,937.17
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	3,937.17

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 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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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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UNIFORM PERCENT OF VALUE IS 100.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		3,926.88
	SPEC DIST TAXES					195,700		10.29
3	STATE OWNED LAND	4						3,937.17

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

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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VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
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*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE		
					-----	-----	TAX RATE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,700		195,700		
305801						195,700	.052600	3,937.17
	S U B - T O T A L	4	195,700	195,700		195,700		
	S U B - T O T A L (CONT)					195,700		3,937.17
	T O T A L	4	195,700	195,700		195,700		
	T O T A L (CONT)					195,700		3,937.17

*** 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 - Holland Patent Cen
TOWN - Russia
SWIS - 214489

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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VALUATION DATE-JUL 01, 2011
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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	School Tax	4	195,700	195,700		195,700	20.065800
	Library Tax		195,700	195,700		195,700	
						195,700	0.052600
	SPEC DIST TAXES					195,700	
	STATE OWNED LAND						
*	School Tax	4	195,700	195,700		195,700	20.065800
	Library Tax		195,700	195,700		195,700	
						195,700	0.052600
	SPEC DIST TAXES					195,700	
	SUB TOTAL						
**	School Tax	4	195,700	195,700		195,700	20.065800
	Library Tax		195,700	195,700		195,700	
						195,700	0.052600
	SPEC DIST TAXES					195,700	
	GRAND TOTAL						

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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 305801

PAGE 11
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 8/15/2012

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	195,700		195,700		
305801						195,700		3,937.17
	S U B - T O T A L	4	195,700	195,700		195,700		
	S U B - T O T A L (CONT)					195,700		3,937.17
	T O T A L	4	195,700	195,700		195,700		
	T O T A L (CONT)					195,700		3,937.17

*** 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

