

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-11.1 *****					
089.29-1-11.1	Norway St			ACCT 062000030	BILL 1
Allen David B Sr	311 Res vac land		Village Tax	1,700	3.72
PO Box 109	Poland Central 213803	1,700			
Cold Brook, NY 13324	Lot 43 Royal Grant	1,700			
	Split				
	ACRES 1.00				
	EAST-0350251 NRTH-1605160				
	DEED BOOK 1341 PG-370				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		3.72**
				DATE #1	07/02/12
				AMT DUE	3.72
***** 089.29-1-11.5 *****					
089.29-1-11.5	Norway St				BILL 2
Allen David B Sr	314 Rural vac<10		Village Tax	1,700	3.72
PO Box 109	Poland Central 213803	1,700			
Cold Brook, NY 13324	ACRES 1.70	1,700			
	EAST-0349907 NRTH-1604983				
	DEED BOOK 1341 PG-370				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		3.72**
				DATE #1	07/02/12
				AMT DUE	3.72
***** 088.44-1-5 *****					
088.44-1-5	305 Route 8			ACCT 062003360	BILL 3
Allen James J	210 1 Family Res		Village Tax	78,000	170.65
5706 Route 28	Poland Central 213803	16,400			
Newport, NY 13416	N 44 Rg	78,000			
	Ho 1 3/4				
	Rte 8				
	ACRES 1.40				
	EAST-0346766 NRTH-1604247				
	DEED BOOK 1251 PG-971				
	FULL MARKET VALUE	78,000			
			TOTAL TAX ---		170.65**
				DATE #1	07/02/12
				AMT DUE	170.65
***** 088.36-1-39 *****					
088.36-1-39	424 Route 8			ACCT 062000990	BILL 4
Amacher Albert J	210 1 Family Res		Village Tax	56,000	122.52
Rte 8	Poland Central 213803	7,000			
PO Box 43	Lot 44 Royal Grant	56,000			
Cold Brook, NY 13431	House				
	Rte #8				
	FRNT 50.00 DPTH 230.00				
	EAST-0348297 NRTH-1606121				
	DEED BOOK 770 PG-450				
	FULL MARKET VALUE	56,000			
			TOTAL TAX ---		122.52**
				DATE #1	07/02/12
				AMT DUE	122.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-8.1 *****					
089.29-1-8.1	Norway St			ACCT 062003210	BILL 5
Amacher Albert J	311 Res vac land		Village Tax	6,000	13.13
4398 Norway St	Poland Central 213803	6,000			
Cold Brook, NY 13324	Lot 43 Royal Grant	6,000			
	FRNT 120.00 DPTH 160.00				
	ACRES 0.44				
	EAST-0349634 NRTH-1606038				
	DEED BOOK 945 PG-112				
	FULL MARKET VALUE	6,000			
			TOTAL TAX ---		13.13**
				DATE #1	07/02/12
				AMT DUE	13.13
***** 089.29-1-8.2 *****					
089.29-1-8.2	4398 Norway St				BILL 6
Amacher Albert J	210 1 Family Res		Village Tax	59,000	129.08
4398 Norway St	Poland Central 213803	12,700			
Cold Brook, NY 13324	House	59,000			
	FRNT 289.70 DPTH				
	ACRES 0.60				
	EAST-0349509 NRTH-1606096				
	DEED BOOK 945 PG-108				
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		129.08**
				DATE #1	07/02/12
				AMT DUE	129.08
***** 088.36-1-40 *****					
088.36-1-40	422 Route 8			ACCT 062000060	BILL 7
Amacher Jerry D	210 1 Family Res		Village Tax	35,000	76.57
Box 98	Poland Central 213803	4,800			
Cold Brook, NY 13324	Lot 44 Royal Grant	35,000			
	House Garage				
	FRNT 47.00 DPTH 115.00				
	ACRES 0.12				
	EAST-0348257 NRTH-1606097				
	DEED BOOK 813 PG-181				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		76.57**
				DATE #1	07/02/12
				AMT DUE	76.57
***** 084.77-1-1 *****					
084.77-1-1	589 Route 8			ACCT 062002280	BILL 8
Artz Barbara	210 1 Family Res		Village Tax	93,000	203.46
589 St Rt 8	Poland Central 213803	15,600			
Cold Brook, NY 13324	W 64 Rg	93,000			
	Ho 2				
	Rte 8				
	FRNT 99.00 DPTH 320.00				
	ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 00639 PG-00904				
	FULL MARKET VALUE	93,000			
			TOTAL TAX ---		203.46**
				DATE #1	07/02/12
				AMT DUE	203.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-18.1 *****					
	Route 8			ACCT 062001080	BILL 9
089.21-1-18.1	210 1 Family Res		Village Tax	135,000	295.35
Atwell Henry L	Poland Central 213803	15,400			
Atwell Beverly	Lot 51 Royal Grant	135,000			
556 Main St	House				
PO Box 4	FRNT 138.00 DPTH				
Cold Brook, NY 13324	ACRES 1.00				
	EAST-0349781 NRTH-1608432				
	DEED BOOK 00614 PG-00087				
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		295.35**
				DATE #1	07/02/12
				AMT DUE	295.35
***** 089.21-1-17.2 *****					
	Main St				BILL 10
089.21-1-17.2	314 Rural vac<10		Village Tax	100	0.22
Atwell Henry T	Poland Central 213803	100			
Atwell Beverly H	Split for sale	100			
PO Box 4	FRNT 60.00 DPTH 29.00				
Cold Brook, NY 13324	EAST-0349663 NRTH-1608464				
	DEED BOOK 1245 PG-902				
	FULL MARKET VALUE	100			
			TOTAL TAX ---		0.22**
				DATE #1	07/02/12
				AMT DUE	0.22
***** 089.21-1-9 *****					
	495 Main St			ACCT 062003240	BILL 11
089.21-1-9	210 1 Family Res		Village Tax	72,000	157.52
B B V T Inc	Poland Central 213803	8,400			
11 Lemberg Ct 201	Lot 51 Royal Grant	72,000			
Monroe, NY 10950	House Garage				
	FRNT 132.00 DPTH 65.00				
	ACRES 0.21				
	EAST-0349073 NRTH-1607343				
	DEED BOOK 1185 PG-508				
	FULL MARKET VALUE	72,000			
			TOTAL TAX ---		157.52**
				DATE #1	07/02/12
				AMT DUE	157.52
***** 088.44-1-18.1 *****					
	1314 Rose Valley Rd			ACCT 062000150	BILL 12
088.44-1-18.1	210 1 Family Res		Village Tax	81,500	178.30
Baker Dennis	Poland Central 213803	10,200			
1314 Rose Valley Rd	Lot 44 Royal Grant	81,500			
Cold Brook, NY 13324	House Barn				
	Rte 8				
	FRNT 128.00 DPTH 140.00				
	ACRES 0.35				
	EAST-0346327 NRTH-1603369				
	DEED BOOK 1267 PG-642				
	FULL MARKET VALUE	81,500			
			TOTAL TAX ---		178.30**
				DATE #1	07/02/12
				AMT DUE	178.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-10 *****					
	365 Route 8			ACCT 062001710	BILL 13
088.36-1-10	210 1 Family Res		Village Tax	64,000	140.02
Baker Matthew	Poland Central 213803	10,800			
Baker Barbara	N 44 R G	64,000			
365 Main St	Ho 1/8				
Cold Brook, NY 13324	Rte #8				
	FRNT 108.00 DPTH 160.00				
	EAST-0347307 NRTH-1605352				
	DEED BOOK 866 PG-346				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		140.02**
				DATE #1	07/02/12
				AMT DUE	140.02
***** 088.44-1-17.2 *****					
	260 Main St				BILL 14
088.44-1-17.2	270 Mfg housing		Village Tax	44,500	97.36
Bidwell Calvin	Poland Central 213803	2,300			
Bidwell Eileen	FRNT 20.00 DPTH 187.00	44,500			
260 Main St	EAST-0346544 NRTH-1603414				
Cold Brook, NY 13324	DEED BOOK 920 PG-512				
	FULL MARKET VALUE	44,500			
			TOTAL TAX ---		97.36**
				DATE #1	07/02/12
				AMT DUE	97.36
***** 089.21-1-28.2 *****					
	Norway St				BILL 15
089.21-1-28.2	241 Rural res&ag		Village Tax	26,000	56.88
Billick Raymond	Poland Central 213803	25,000			
3419 Black Creek Rd	Lot 51 Royal Grant	26,000			
Cold Brook, NY 13324	ACRES 11.70				
	EAST-0349788 NRTH-1606668				
	DEED BOOK 882 PG-245				
	FULL MARKET VALUE	26,000			
			TOTAL TAX ---		56.88**
				DATE #1	07/02/12
				AMT DUE	56.88
***** 088.36-1-16 *****					
	407 Route 8			ACCT 062000330	BILL 16
088.36-1-16	210 1 Family Res		Village Tax	90,000	196.90
Blue Everett	Poland Central 213803	15,700			
Blue Joyce	Lot 44 Royal Grant	90,000			
c/o Denise-Joy Blue	House Garage				
407 Main St	FRNT 130.00 DPTH 258.00				
Cold Brook, NY 13324	ACRES 1.20				
	EAST-0347900 NRTH-1606026				
	DEED BOOK 943 PG-475				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		196.90**
				DATE #1	07/02/12
				AMT DUE	196.90

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

	4367 Norway St			089.29-1-11.2	*****
089.29-1-11.2	210 1 Family Res		Village Tax	81,500	BILL 17
Boyce Mark W	Poland Central 213803	24,300			178.30
Boyce Crystal J	FRNT 294.00 DPTH	81,500			
4367 Norway St	ACRES 4.30				
Cold Brook, NY 13324	EAST-0349853 NRTH-1605420				
	DEED BOOK 1239 PG-156				
	FULL MARKET VALUE	81,500			
			TOTAL TAX ---		178.30**
				DATE #1	07/02/12
				AMT DUE	178.30

	576 Route 8			084.77-1-4	*****
084.77-1-4	210 1 Family Res		Village Tax	ACCT 062003510	BILL 18
Burke Lois	Poland Central 213803	11,900		75,000	164.08
576 Main St	Lot 52 Royal Grant	75,000			
Cold Brook, NY 13324	House Att Gar				
	FRNT 185.00 DPTH 175.00				
	ACRES 0.50				
	EAST-0349858 NRTH-1608791				
	DEED BOOK 684 PG-00353				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		164.08**
				DATE #1	07/02/12
				AMT DUE	164.08

	4442 Norway St			089.29-1-1	*****
089.29-1-1	210 1 Family Res		Village Tax	ACCT 062003270	BILL 19
Burns Roger	Poland Central 213803	6,900		61,500	134.55
Burns Jane	E 43 Rg	61,500			
4442 Norway St	Ho 1/8				
Cold Brook, NY 13324	Military				
	FRNT 50.00 DPTH 101.00				
	EAST-0348756 NRTH-1606553				
	DEED BOOK 1291 PG-87				
	FULL MARKET VALUE	61,500			
			TOTAL TAX ---		134.55**
				DATE #1	07/02/12
				AMT DUE	134.55

	4429 Norway St			089.29-1-17.1	*****
089.29-1-17.1	210 1 Family Res		Village Tax	ACCT 062000810	BILL 20
Bush Winifred Lydford	Poland Central 213803	23,700		94,800	207.40
20 Military Rd	Lot 43 Royal Grant	94,800			
Cold Brook, NY 13324	House Garage				
	ACRES 4.09 BANK 135				
	EAST-0348770 NRTH-1606034				
	DEED BOOK 841 PG-315				
	FULL MARKET VALUE	94,800			
			TOTAL TAX ---		207.40**
				DATE #1	07/02/12
				AMT DUE	207.40

STATE OF NEW YORK			2 0 1 2 V I L L A G E T A X R O L L		PAGE 6	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Russia			OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Cold Brook			UNIFORM PERCENT OF VALUE IS 100.00			
SWIS - 214401						
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME			SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			***** 084.77-1-3 *****			
580 Route 8					ACCT 062002460	BILL 21
084.77-1-3			210 1 Family Res		88,000	192.52
Butera Juan			Poland Central 213803	4,700	Village Tax	
Butera Dorothy			S 51 Rg	88,000		
580 Main St			Ho 1			
Cold Brook, NY 13324			Rte 8			
			FRNT 62.00 DPTH 150.00			
			EAST-0349944 NRTH-1608907			
			DEED BOOK 787 PG-368			
			FULL MARKET VALUE	88,000		
			TOTAL TAX ---			192.52**
					DATE #1	07/02/12
					AMT DUE	192.52
*****			***** 088.36-1-11 *****			
371 Route 8					ACCT 062000660	BILL 22
088.36-1-11			210 1 Family Res		58,100	127.11
Caldwell Lawrence			Poland Central 213803	22,000	Village Tax	
c/o Lorraine Caldwell			N 44 Rg	58,100		
8334 State Route 274			Ho 2 3/4			
Holland Patent, NY 13354			Rte 8			
			ACRES 3.40			
			EAST-0347291 NRTH-1605571			
			DEED BOOK 939 PG-23			
			FULL MARKET VALUE	58,100		
			TOTAL TAX ---			127.11**
					DATE #1	07/02/12
					AMT DUE	127.11
*****			***** 088.36-1-12 *****			
373 Route 8					ACCT 062002130	BILL 23
088.36-1-12			210 1 Family Res		19,300	42.22
Caldwell Lorraine			Poland Central 213803	7,700	Village Tax	
8334 State Route 274			Lot 44 Royal Grant	19,300		
Holland Patent, NY 13354			House			
			FRNT 66.00 DPTH 123.70			
			ACRES 0.17			
			EAST-0347443 NRTH-1605536			
			DEED BOOK 939 PG-23			
			FULL MARKET VALUE	19,300		
			TOTAL TAX ---			42.22**
					DATE #1	07/02/12
					AMT DUE	42.22
*****			*****			

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E T A X 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-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-25 *****					
	441 Route 8			ACCT 062003420	BILL 24
088.36-1-25	220 2 Family Res		Village Tax	99,300	217.25
Carcone Phillip	Poland Central 213803	13,400			
Carcone Sheila	N 43 Rg	99,300			
441 Main St	Ho 6/10				
Cold Brook, NY 13324	Rte 8				
	FRNT 95.00 DPTH 395.00				
	ACRES 0.68				
	EAST-0348286 NRTH-1606561				
	DEED BOOK 1344 PG-343				
	FULL MARKET VALUE	99,300			
			TOTAL TAX ---		217.25**
				DATE #1	07/02/12
				AMT DUE	217.25
***** 088.44-1-10.1 *****					
	Route 8			ACCT 2000770	BILL 25
088.44-1-10.1	311 Res vac land		Village Tax	1,700	3.72
Carnright Francis	Poland Central 213803	1,700			
1202 McKinley Ave	Lot 44 Royal Grant	1,700			
Ajo, AZ 85321	Vacant Land				
	FRNT 60.00 DPTH 295.00				
	ACRES 2.20				
	EAST-0347290 NRTH-1604446				
	DEED BOOK 901 PG-237				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		3.72**
				DATE #1	07/02/12
				AMT DUE	3.72
***** 088.44-1-10.3 *****					
	Route 8			ACCT 2000775	BILL 26
088.44-1-10.3	311 Res vac land		Village Tax	200	0.44
Carnright Francis G	Poland Central 213803	200			
Carnright Diane B	Lot 44 Royal Grant	200			
1201 Mckinley Ave	Vacant Land				
Ajo, AZ 85321	FRNT 60.00 DPTH 300.00				
	EAST-0347327 NRTH-1604617				
	DEED BOOK 752 PG-216				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-20 *****					
	4437 Norway St			ACCT 062002970	BILL 27
089.29-1-20	210 1 Family Res		Village Tax	83,500	182.68
Carnright Gene	Poland Central 213803	8,500			
4437 Norway St	Lot 43 Royal Grant	83,500			
Cold Brook, NY 13324	House				
	Merged 17.4 10/06 BW				
	FRNT 85.00 DPTH 369.00				
	ACRES 0.72				
	EAST-0348713 NRTH-1606285				
	DEED BOOK 678 PG-53				
	FULL MARKET VALUE	83,500			
			TOTAL TAX ---		182.68**
				DATE #1	07/02/12
				AMT DUE	182.68
***** 089.29-1-15 *****					
	4411 Norway St			ACCT 062002040	BILL 28
089.29-1-15	210 1 Family Res		Village Tax	14,300	31.29
Carnright Gene Sr	Poland Central 213803	3,300			
Carnright Rebecca	Lot 43 Royal Grant	14,300			
4437 Norway St	House Gar				
Cold Brook, NY 13324	FRNT 62.00 DPTH 87.00				
	ACRES 0.12				
	EAST-0349208 NRTH-1606054				
	DEED BOOK 904 PG-182				
	FULL MARKET VALUE	14,300			
			TOTAL TAX ---		31.29**
				DATE #1	07/02/12
				AMT DUE	31.29
***** 089.21-1-33 *****					
	Route 8			ACCT 062002760	BILL 29
089.21-1-33	312 Vac w/imprv		Village Tax	1,700	3.72
Carnright Harold Jr	Poland Central 213803	700			
4411 Norway Rd	S 51 Rg	1,700			
Cold Brook, NY 13324	Gar 1/8				
	Rte 8				
	FRNT 88.00 DPTH 78.21				
	EAST-0348877 NRTH-1606839				
	DEED BOOK 1219 PG-821				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		3.72**
				DATE #1	07/02/12
				AMT DUE	3.72

STATE OF NEW YORK		2 0 1 2 V I L L A G E T A X R O L L		PAGE 9	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2011	
TOWN - Russia		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Cold Brook		UNIFORM PERCENT OF VALUE IS 100.00			
SWIS - 214401					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
089.29-1-16		4411 Norway St		ACCT 062000750	
Carnright Harold R		210 1 Family Res		BILL 30	
Carnright Beverly A		Poland Central 213803		61.26	
4411 Norway St		S 43 Rg			
PO Box 93		Ho 1/4Acre			
Cold Brook, NY 13324		Military Road			
		FRNT 40.00 DPTH 93.00			
		EAST-0349237 NRTH-1606070			
		DEED BOOK 00628 PG-00013			
		FULL MARKET VALUE		28,000	
				TOTAL TAX ---	
				61.26**	
				DATE #1 07/02/12	
				AMT DUE 61.26	
*****		*****		*****	
089.21-1-34		458 Route 8		ACCT 062001170	
Claflin Steven L		210 1 Family Res		BILL 31	
Claflin Pauline P		Poland Central 213803		182.24	
458 Main St		S 43 Rg			
Cold Brook, NY 13324		Ho 4/10			
		Rte 8			
		FRNT 111.00 DPTH 132.00			
		EAST-0348793 NRTH-1606672			
		DEED BOOK 1231 PG-659			
		FULL MARKET VALUE		83,300	
				TOTAL TAX ---	
				182.24**	
				DATE #1 07/02/12	
				AMT DUE 182.24	
*****		*****		*****	
089.21-1-12		Grant Rd		ACCT 062009000	
Cold Brook Farm Inc		105 Vac farmland		BILL 32	
PO Box 5		Poland Central 213803		31.94	
Poland, NY 13431		E 51 Rg			
		Farm 10 Acres			
		Grant			
		ACRES 14.60			
		EAST-0348822 NRTH-1607835			
		DEED BOOK 00628 PG-00664			
		FULL MARKET VALUE		14,600	
				TOTAL TAX ---	
				31.94**	
				DATE #1 07/02/12	
				AMT DUE 31.94	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-5 *****					
	Route 8			ACCT 062003060	BILL 33
088.36-1-5	210 1 Family Res		Village Tax	53,000	115.95
Cooper Sandra	Poland Central 213803	12,100			
Attn: Donna Schleicher Estate	Lot 43 Royal Grant	53,000			
1000 Walker St 152	House & Barn & Garage				
Holly Hill, FL 32117-2518	Rte 8				
	FRNT 125.00 DPTH 187.00				
	ACRES 0.53				
	EAST-0347139 NRTH-1604983				
	DEED BOOK 704 PG-140				
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		115.95**
				DATE #1	07/02/12
				AMT DUE	115.95
***** 089.21-1-15 *****					
	567 Route 8			ACCT 062000900	BILL 34
089.21-1-15	210 1 Family Res		VETFUND CT 41101	700	
Dagenkolb David	Poland Central 213803	15,000	Village Tax	84,900	185.74
567 Main St	Lot 51 Royal Grant	85,600			
Cold Brook, NY 13324	House Garage Lu				
	ACRES 1.00				
	EAST-0349494 NRTH-1608566				
	DEED BOOK 707 PG-144				
	FULL MARKET VALUE	85,600			
			TOTAL TAX ---		185.74**
				DATE #1	07/02/12
				AMT DUE	185.74
***** 088.36-1-6 *****					
	Route 8			ACCT 062001410	BILL 35
088.36-1-6	311 Res vac land		Village Tax	12,600	27.57
Dagenkolb David J	Poland Central 213803	12,600			
567 Main St	Lot 43 Royal Grant	12,600			
Cold Brook, NY 13324	Vacant Land				
	ACRES 3.63				
	EAST-0347000 NRTH-1605113				
	DEED BOOK 00662 PG-00842				
	FULL MARKET VALUE	12,600			
			TOTAL TAX ---		27.57**
				DATE #1	07/02/12
				AMT DUE	27.57

STATE OF NEW YORK	2 0 1 2	V I L L A G E	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-JAN 01, 2011			
TOWN - Russia	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Cold Brook	UNIFORM PERCENT OF VALUE IS 100.00					
SWIS - 214401						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	427 Route 8			088.36-1-21		
088.36-1-21	210 1 Family Res		Village Tax	ACCT 062001530	BILL	36
Dagenkolb David J	Poland Central 213803	11,300		62,000		135.64
567 Main St	Lot 44 Royal Grant	62,000				
Cold Brook, NY 13324	House					
	FRNT 53.60 DPTH 370.90					
	ACRES 0.45					
	EAST-0348129 NRTH-1606341					
	DEED BOOK 771 PG-468					
	FULL MARKET VALUE	62,000				
			TOTAL TAX ---			135.64**
				DATE #1		07/02/12
				AMT DUE		135.64
*****	*****	*****	*****	*****	*****	*****
	567 Route 8			088.36-1-44		
088.36-1-44	322 Rural vac>10		Village Tax	ACCT 062001440	BILL	37
Dagenkolb David J	Poland Central 213803	37,000		37,000		80.95
567 Main St	Lot 43 Royal Grant	37,000				
Cold Brook, NY 13324	Vacant Land					
	FRNT 741.10 DPTH					
	ACRES 20.90					
	EAST-0347885 NRTH-1604861					
	DEED BOOK 00662 PG-00842					
	FULL MARKET VALUE	37,000				
			TOTAL TAX ---			80.95**
				DATE #1		07/02/12
				AMT DUE		80.95
*****	*****	*****	*****	*****	*****	*****
	Route 8			088.36-1-45		
088.36-1-45	311 Res vac land		Village Tax	ACCT 062002310	BILL	38
Dagenkolb David J	Poland Central 213803	4,700		4,700		10.28
567 Main St	S 44 Rg	4,700				
Cold Brook, NY 13324	Lot 1/2					
	Rte 8					
	FRNT 230.00 DPTH 166.00					
	EAST-0347498 NRTH-1605185					
	DEED BOOK 00571 PG-00834					
	FULL MARKET VALUE	4,700				
			TOTAL TAX ---			10.28**
				DATE #1		07/02/12
				AMT DUE		10.28
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 2 V I L L A G E 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-JAN 01, 2011	
TOWN - Russia				OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Cold Brook				UNIFORM PERCENT OF VALUE IS 100.00			
SWIS - 214401							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****		*****		*****		088.36-1-32	*****
450		Route 8				ACCT 062002020	BILL 39
088.36-1-32		220 2 Family Res			Village Tax	99,700	218.12
Delucia Jeffery		Poland Central 213803		7,200			
PO Box 41		Lot 43 Royal Grant		99,700			
Cold Brook, NY 13324		Residential 07 BW					
		Rte 8					
		FRNT 55.00 DPTH 108.00					
		ACRES 0.14					
		EAST-0348646 NRTH-1606503					
		DEED BOOK 810 PG-616					
		FULL MARKET VALUE		99,700			
					TOTAL TAX ---		218.12**
						DATE #1	07/02/12
						AMT DUE	218.12
*****		*****		*****		088.44-1-7	*****
311		Route 8				ACCT 062001800	BILL 40
088.44-1-7		210 1 Family Res			Village Tax	50,000	109.39
Farley Ricky Allen		Poland Central 213803		7,200			
1871 Jordanville Rd		Lot 44 Royal Grant		50,000			
Jordanville, NY 13361		House					
		FRNT 40.00 DPTH 151.00					
		ACRES 0.14					
		EAST-0346929 NRTH-1604389					
		DEED BOOK 1112 PG-127					
		FULL MARKET VALUE		50,000			
					TOTAL TAX ---		109.39**
						DATE #1	07/02/12
						AMT DUE	109.39
*****		*****		*****		089.21-1-5	*****
475		Route 8				ACCT 062002430	BILL 41
089.21-1-5		652 Govt bldgs			Village Tax	200,000	437.55
Fdi Postal Properties II		Poland Central 213803		11,700			
Inc		Lot 51 Royal Grant		200,000			
P O Box 659		Post Office					
Mount Airy, MD 21771		FRNT 125.00 DPTH 209.22					
		EAST-0348776 NRTH-1607048					
		DEED BOOK 858 PG-72					
		FULL MARKET VALUE		200,000			
					TOTAL TAX ---		437.55**
						DATE #1	07/02/12
						AMT DUE	437.55
*****		*****		*****		*****	*****

STATE OF NEW YORK		2 0 1 2 V I L L A G E 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-JAN 01, 2011	
TOWN - Russia		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Cold Brook		UNIFORM PERCENT OF VALUE IS 100.00			
SWIS - 214401					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-29 *****					
	482 Route 8			ACCT 062002400	BILL 45
089.21-1-29	210 1 Family Res		Village Tax	106,500	233.00
Foster Kathleen	Poland Central 213803	26,000			
Foster Kyle	S 51 Rg	106,500			
482 Main St	Ho 7 3/4				
Cold Brook, NY 13324	Rte 8				
	ACRES 7.73				
	EAST-0349471 NRTH-1607043				
	DEED BOOK 912 PG-393				
	FULL MARKET VALUE	106,500			
			TOTAL TAX ---		233.00**
				DATE #1	07/02/12
				AMT DUE	233.00
***** 088.36-1-34 *****					
	Route 8			ACCT 062002070	BILL 46
088.36-1-34	312 Vac w/imprv		Village Tax	6,500	14.22
Gee David	Poland Central 213803	2,000			
440 Main St	Lot 43 Royal Grant	6,500			
Cold Brook, NY 13324	Garage				
	Rte 8				
	FRNT 77.00 DPTH 212.00				
	BANK 135				
	EAST-0348606 NRTH-1606379				
	DEED BOOK 1287 PG-591				
	FULL MARKET VALUE	6,500			
			TOTAL TAX ---		14.22**
				DATE #1	07/02/12
				AMT DUE	14.22
***** 088.36-1-35 *****					
	440 Route 8			ACCT 062003120	BILL 47
088.36-1-35	220 2 Family Res		Village Tax	100,500	219.87
Gee David	Poland Central 213803	9,200			
440 Main St	Lot 43 Royal Grant	100,500			
Cold Brook, NY 13324	House				
	FRNT 53.50 DPTH 225.00				
	ACRES 0.30 BANK 135				
	EAST-0348562 NRTH-1606328				
	DEED BOOK 1287 PG-591				
	FULL MARKET VALUE	100,500			
			TOTAL TAX ---		219.87**
				DATE #1	07/02/12
				AMT DUE	219.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.44-1-3 *****					
	287 Main St			ACCT 062001380	BILL 48
088.44-1-3	210 1 Family Res		Village Tax	72,000	157.52
Goggin Allan J	Poland Central 213803	8,800			
Goggin Barbara	W 44 Rg	72,000			
287 Main St	House 1/4 Acre				
Cold Brook, NY 13324	Rte 8				
	FRNT 120.00 DPTH 100.00				
	EAST-0346738 NRTH-1603906				
	DEED BOOK 00614 PG-00563				
	FULL MARKET VALUE	72,000			
			TOTAL TAX ---		157.52**
				DATE #1	07/02/12
				AMT DUE	157.52
***** 088.44-1-15.2 *****					
	287 Main St				BILL 49
088.44-1-15.2	312 Vac w/imprv		Village Tax	13,000	28.44
Goggin Allan J	Poland Central 213803	3,000			
Goggin Barbara	FRNT 125.00 DPTH 100.00	13,000			
287 Main St	EAST-0346791 NRTH-1603989				
Cold Brook, NY 13324	DEED BOOK 677 PG-724				
	FULL MARKET VALUE	13,000			
			TOTAL TAX ---		28.44**
				DATE #1	07/02/12
				AMT DUE	28.44
***** 088.44-1-22 *****					
	Main St				BILL 50
088.44-1-22	321 Abandoned ag		Village Tax	800	1.75
Goggin Allan J	Poland Central 213803	800			
Goggin Barbara	Below House	800			
287 Main St	Creek Splits				
Cold Brook, NY 13324	Per BW				
	FRNT 131.00 DPTH 50.00				
	EAST-0346665 NRTH-1603823				
	FULL MARKET VALUE	800			
			TOTAL TAX ---		1.75**
				DATE #1	07/02/12
				AMT DUE	1.75
***** 088.44-1-13 *****					
	304 Main St			ACCT 062000210	BILL 51
088.44-1-13	311 Res vac land		Village Tax	4,200	9.19
Goggin Barbara	Poland Central 213803	4,200			
287 Main St	Lot 44 Royal Grant	4,200			
Cold Brook, NY 13324	Bldg				
	Rte 8				
	ACRES 1.20				
	EAST-0347120 NRTH-1604137				
	DEED BOOK 941 PG-205				
	FULL MARKET VALUE	4,200			
			TOTAL TAX ---		9.19**
				DATE #1	07/02/12
				AMT DUE	9.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-15.1 *****					
	286 Main St				BILL 52
088.44-1-15.1	220 2 Family Res		Village Tax	146,000	319.41
Goggin Barbara	Poland Central 213803	19,800			
287 Main St	ACRES 1.30	146,000			
Cold Brook, NY 13324	EAST-0346891 NRTH-1603908				
	DEED BOOK 942 PG-133				
	FULL MARKET VALUE	146,000			
			TOTAL TAX ---		319.41**
				DATE #1	07/02/12
				AMT DUE	319.41
***** 088.44-1-12 *****					
	304 Main St			ACCT 062000180	BILL 53
088.44-1-12	210 1 Family Res		Village Tax	51,800	113.33
Goggin Barbara J	Poland Central 213803	9,900			
287 Main St	Lot 44 Royal Grant	51,800			
Cold Brook, NY 13324	House				
	Rte 8				
	FRNT 328.00 DPTH 90.00				
	EAST-0347144 NRTH-1604273				
	DEED BOOK 941 PG-204				
	FULL MARKET VALUE	51,800			
			TOTAL TAX ---		113.33**
				DATE #1	07/02/12
				AMT DUE	113.33
***** 088.28-1-1 *****					
	Military Rd			ACCT 062001200	BILL 54
088.28-1-1	210 1 Family Res		Village Tax	72,000	157.52
Goggin Michael	Poland Central 213803	15,000			
Military Rd	Lot 51 Royal Grant	72,000			
Cold Brook, NY 13324	House				
	Military				
	ACRES 1.00 BANK 087				
	EAST-0348406 NRTH-1606864				
	DEED BOOK 948 PG-273				
	FULL MARKET VALUE	72,000			
			TOTAL TAX ---		157.52**
				DATE #1	07/02/12
				AMT DUE	157.52
***** 089.21-1-30 *****					
	484 Route 8			ACCT 062001020	BILL 55
089.21-1-30	210 1 Family Res		Village Tax	49,000	107.20
Gonyea Gloria J	Poland Central 213803	9,000			
484 Main St	E 51 Rg	49,000			
Cold Brook, NY 13324	House 3/10 Acre				
	Rte #8				
PRIOR OWNER ON 3/01/2011	FRNT 103.00 DPTH 100.00				
Gonyea Gloria J	EAST-0349073 NRTH-1607106				
	DEED BOOK 00622 PG-00530				
	FULL MARKET VALUE	49,000			
			TOTAL TAX ---		107.20**
				DATE #1	07/02/12
				AMT DUE	107.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-22 *****					
	429 Route 8			ACCT 062000960	BILL 56
088.36-1-22	210 1 Family Res		Village Tax	83,000	181.58
Greco Susan	Poland Central 213803	11,300			
PO Box 153	Lot 43 Royal Grant	83,000			
Cold Brook, NY 13324	House Barn				
	FRNT 54.00 DPTH 378.00				
	ACRES 0.45				
	EAST-0346691 NRTH-1604639				
	DEED BOOK 686 PG-494				
	FULL MARKET VALUE	83,000			
			TOTAL TAX ---		181.58**
				DATE #1	07/02/12
				AMT DUE	181.58
***** 088.36-1-43 *****					
	394 Route 8			ACCT 062002550	BILL 57
088.36-1-43	210 1 Family Res		Village Tax	92,500	202.37
Hampel Robert W	Poland Central 213803	28,300			
Hampel Nancy E	Lot 43 Royal Grant	92,500			
394 Main St	House,att Gar Old Mill				
Cold Brook, NY 13324	ACRES 5.90 BANK 023				
	EAST-0348129 NRTH-1605696				
	DEED BOOK 895 PG-378				
	FULL MARKET VALUE	92,500			
			TOTAL TAX ---		202.37**
				DATE #1	07/02/12
				AMT DUE	202.37
***** 089.21-1-24 *****					
	Route 8			ACCT 062002520	BILL 58
089.21-1-24	314 Rural vac<10		Village Tax	2,100	4.59
Harvey Michael	Poland Central 213803	2,100			
141 Dagenkolb Rd	Lot 51 Royal Grant	2,100			
Cold Brook, NY 13324	House				
	Rte 8				
	FRNT 177.00 DPTH 97.00				
	EAST-0349422 NRTH-1607675				
	DEED BOOK 842 PG-253				
	FULL MARKET VALUE	2,100			
			TOTAL TAX ---		4.59**
				DATE #1	07/02/12
				AMT DUE	4.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-17 *****					
088.36-1-17	413 Route 8			ACCT 062000360	BILL 59
Heneka Jill	210 1 Family Res		Village Tax	98,000	214.40
413 Main St	Poland Central 213803	8,500			
Cold Brook, NY 13324	Lot 43 Royal Grant	98,000			
	House				
	ACRES 0.39				
	EAST-0348013 NRTH-1606102				
	DEED BOOK 853 PG-1				
	FULL MARKET VALUE	98,000			
			TOTAL TAX ---		214.40**
				DATE #1	07/02/12
				AMT DUE	214.40
***** 089.29-1-3 *****					
089.29-1-3	4432 Norway St			ACCT 062000930	BILL 60
Hiney James	210 1 Family Res		Village Tax	73,000	159.71
4432 Norway St	Poland Central 213803	6,200			
Cold Brook, NY 13324	Lot 51 Royal Grant	73,000			
	House Gar				
	FRNT 55.00 DPTH 179.00				
	EAST-0348980 NRTH-1606498				
	DEED BOOK 908 PG-33				
	FULL MARKET VALUE	73,000			
			TOTAL TAX ---		159.71**
				DATE #1	07/02/12
				AMT DUE	159.71
***** 089.29-1-14 *****					
089.29-1-14	4405 Norway St			ACCT 062000120	BILL 61
Hoffman Robert	210 1 Family Res		Village Tax	21,000	45.94
Hoffman Beverly	Poland Central 213803	8,500			
Box 44	Lot 43 Royal Grant	21,000			
Speculator, NY 12164	House				
	FRNT 121.00 DPTH 115.00				
	ACRES 0.34				
	EAST-0349342 NRTH-1606006				
	DEED BOOK 701 PG-976				
	FULL MARKET VALUE	21,000			
			TOTAL TAX ---		45.94**
				DATE #1	07/02/12
				AMT DUE	45.94
***** 089.21-1-19.1 *****					
089.21-1-19.1	548 Route 8			ACCT 062003180	BILL 62
Hughes Gary	210 1 Family Res		Village Tax	97,000	212.21
Hughes Dian	Poland Central 213803	18,500			
548 Main St	Lot 51 Royal Grant	97,000			
Cold Brook, NY 13324	House Barn				
	FRNT 150.00 DPTH				
	ACRES 2.00				
	EAST-0349845 NRTH-1608266				
	DEED BOOK 685 PG-380				
	FULL MARKET VALUE	97,000			
			TOTAL TAX ---		212.21**
				DATE #1	07/02/12
				AMT DUE	212.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 089.21-1-10 *****					
	505 Route 8			ACCT 062002880	BILL 63
089.21-1-10	210 1 Family Res		Village Tax	81,300	177.87
Irwin Carl	Poland Central 213803	12,600			
Irwin Elizabeth	Lot 51 Royal Grant	81,300			
505 Main St	House Barn				
Cold Brook, NY 13324	FRNT 156.00 DPTH 176.00				
	ACRES 0.58				
	EAST-0349132 NRTH-1607521				
	DEED BOOK 693 PG-936				
	FULL MARKET VALUE	81,300			
			TOTAL TAX ---		177.87**
				DATE #1	07/02/12
				AMT DUE	177.87
***** 089.21-1-19.2 *****					
	Route 8				BILL 64
089.21-1-19.2	311 Res vac land		Village Tax	800	1.75
Irwin Duane L	Poland Central 213803	800			
540 Main St	Route 8	800			
Cold Brook, NY 13324	FRNT 88.00 DPTH 129.00				
	EAST-0349589 NRTH-1608164				
	DEED BOOK 00824 PG-00285				
	FULL MARKET VALUE	800			
			TOTAL TAX ---		1.75**
				DATE #1	07/02/12
				AMT DUE	1.75
***** 089.21-1-21 *****					
	540 Route 8			ACCT 062001560	BILL 65
089.21-1-21	210 1 Family Res		Village Tax	86,000	188.15
Irwin Ruth	Poland Central 213803	19,800			
540 Main St	E 51 R G	86,000			
PO Box 145	Ho 2 1/2				
Cold Brook, NY 13324	Rte #8				
	ACRES 2.50				
PRIOR OWNER ON 3/01/2011	EAST-0349692 NRTH-1607920				
Irwin Duane	DEED BOOK 00479 PG-00024				
	FULL MARKET VALUE	86,000			
			TOTAL TAX ---		188.15**
				DATE #1	07/02/12
				AMT DUE	188.15
***** 088.36-1-19 *****					
	421 Route 8			ACCT 062002640	BILL 66
088.36-1-19	210 1 Family Res		Village Tax	60,000	131.27
Johnson Curtis	Poland Central 213803	11,000			
Main St	N 43 Rg	60,000			
Cold Brook, NY 13324	Ho 1/2				
	Rte 8				
	FRNT 61.00 DPTH 354.00				
	ACRES 0.62 BANK 135				
	EAST-0348073 NRTH-1606247				
	DEED BOOK 842 PG-417				
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		131.27**
				DATE #1	07/02/12
				AMT DUE	131.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-11 *****					
	511 Route 8			ACCT 062000420	BILL 67
089.21-1-11	210 1 Family Res		Village Tax	96,000	210.03
Jones Marvin	Poland Central 213803	19,000			
511 Main St	Lot 51 Rg	96,000			
Cold Brook, NY 13324	House Barn				
	Rte #8				
	ACRES 2.20				
	EAST-0349157 NRTH-1607739				
	DEED BOOK 891 PG-95				
	FULL MARKET VALUE	96,000			
			TOTAL TAX ---		210.03**
				DATE #1	07/02/12
				AMT DUE	210.03
***** 088.44-1-14.3 *****					
	276 Route 28				BILL 68
088.44-1-14.3	210 1 Family Res		Village Tax	175,000	382.86
Jones Steven A	Poland Central 213803	26,000			
Jones Cynthia	House	175,000			
276 Main St	FRNT 40.00 DPTH				
Cold Brook, NY 13324	ACRES 5.00 BANK 135				
	EAST-0347225 NRTH-1603956				
	DEED BOOK 00863 PG-00413				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		382.86**
				DATE #1	07/02/12
				AMT DUE	382.86
***** 088.44-1-8 *****					
	Route 8			ACCT 062002580	BILL 69
088.44-1-8	311 Res vac land		Village Tax	100	0.22
Joslin Thomas	Poland Central 213803	100			
PO Box 305	Lot 43 Royal Grant	100			
Yorkville, NY 13495	Shop				
	FRNT 80.00 DPTH 60.00				
	ACRES 0.07				
	EAST-0347159 NRTH-1604560				
	DEED BOOK 1363 PG-54				
	FULL MARKET VALUE	100			
			TOTAL TAX ---		0.22**
				DATE #1	07/02/12
				AMT DUE	0.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-9 *****					
	318 Route 8			ACCT 062002610	BILL 70
088.44-1-9	230 3 Family Res		Village Tax	51,200	112.01
Joslin Thomas	Poland Central 213803	7,000			
PO Box 305	Lot 43 Royal Grant	51,200			
Yorkville, NY 13495	House				
	FRNT 100.00 DPTH 80.00				
	EAST-0347130 NRTH-1604494				
	DEED BOOK 1363 PG-54				
	FULL MARKET VALUE	51,200			
			TOTAL TAX ---		112.01**
				DATE #1	07/02/12
				AMT DUE	112.01
***** 088.44-1-11 *****					
	Route 8			ACCT 062001830	BILL 71
088.44-1-11	311 Res vac land		Village Tax	1,500	3.28
Joslin Thomas	Poland Central 213803	1,500			
PO Box 305	Lot 44 Royal Grant	1,500			
Yorkville, NY 13495	Vacant Land				
	FRNT 160.00 DPTH 100.00				
	ACRES 0.27				
	EAST-0347087 NRTH-1604375				
	DEED BOOK 1363 PG-54				
	FULL MARKET VALUE	1,500			
			TOTAL TAX ---		3.28**
				DATE #1	07/02/12
				AMT DUE	3.28
***** 089.29-1-12 *****					
	4383 Norway St			ACCT 062003150	BILL 72
089.29-1-12	210 1 Family Res		Village Tax	88,000	192.52
Kapo Emir	Poland Central 213803	31,900			
Kapo Amanda L	Lot 43 Royal Grant	88,000			
56 Montgomery St	House				
Ilion, NY 13357	ACRES 7.70				
	EAST-0349625 NRTH-1605312				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1406 PG-285				
Arcuri Fred	FULL MARKET VALUE	88,000			
			TOTAL TAX ---		192.52**
				DATE #1	07/02/12
				AMT DUE	192.52
***** 089.21-1-8 *****					
	489 Route 8			ACCT 062001290	BILL 73
089.21-1-8	210 1 Family Res		Village Tax	50,000	109.39
Key Michael P	Poland Central 213803	8,600			
408 Academy St	Lot 51 Royal Grant	50,000			
Prospect, NY 13435	House				
	Rte #8				
	FRNT 84.00 DPTH 169.00				
	EAST-0349028 NRTH-1607403				
	DEED BOOK 1387 PG-791				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		109.39**
				DATE #1	07/02/12
				AMT DUE	109.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-49 *****					
088.36-1-49	Route 28			ACCT 062004060	BILL 74
Khoury George	323 Vacant rural		Village Tax	1,700	3.72
3441 State Route 5	Poland Central 213803	1,700			
Frankfort, NY 13340	Lot 51 Royal Grant	1,700			
	Vacant Land				
	ACRES 1.75				
	EAST-0347636 NRTH-1606268				
	DEED BOOK 879 PG-262				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		3.72**
				DATE #1	07/02/12
				AMT DUE	3.72
***** 089.21-1-26 *****					
089.21-1-26	Route 8			ACCT 062001920	BILL 75
Killian Edward F	311 Res vac land		Village Tax	2,000	4.38
Killian Shari K	Poland Central 213803	2,000			
506 Main St	Lot 51 Royal Grant	2,000			
Cold Brook, NY 13324	Trailer				
	Rte 8				
	FRNT 159.00 DPTH 145.00				
	EAST-0349216 NRTH-1607313				
	DEED BOOK 778 PG-250				
	FULL MARKET VALUE	2,000			
			TOTAL TAX ---		4.38**
				DATE #1	07/02/12
				AMT DUE	4.38
***** 089.21-1-25 *****					
089.21-1-25	506 Route 8			ACCT 062003000	BILL 76
Killian Edward F Jr	210 1 Family Res		Village Tax	95,000	207.84
Killian Shari K	Poland Central 213803	32,300			
506 Main St	Lot 51 Royal Grant	95,000			
Cold Brook, NY 13324	House				
	ACRES 7.90				
	EAST-0349732 NRTH-1607469				
	DEED BOOK 687 PG-960				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		207.84**
				DATE #1	07/02/12
				AMT DUE	207.84
***** 089.29-1-4 *****					
089.29-1-4	4426 Norway St				BILL 77
King Dawn L	210 1 Family Res		Village Tax	66,000	144.39
4426 Norway St	Poland Central 213803	10,600			
Cold Brook, NY 13324	House & Garage	66,000			
	FRNT 114.00 DPTH 159.50				
	BANK 135				
	EAST-0349018 NRTH-1606405				
	DEED BOOK 1136 PG-172				
	FULL MARKET VALUE	66,000			
			TOTAL TAX ---		144.39**
				DATE #1	07/02/12
				AMT DUE	144.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-3 *****					
	331 Route 8			ACCT 062001680	BILL 78
088.36-1-3	210 1 Family Res		Village Tax	82,000	179.40
Koscinski Jane	Poland Central 213803	13,900			
Davis Candice	W 43 Rg	82,000			
Tabor	Ho 1/2				
Tammy	Rte 8				
331 Route 8	FRNT 194.00 DPTH 151.10				
Cold Brook, NY 13324	EAST-0347065 NRTH-1604749				
	DEED BOOK 1141 PG-874				
	FULL MARKET VALUE	82,000			
			TOTAL TAX ---		179.40**
				DATE #1	07/02/12
				AMT DUE	179.40
***** 089.29-1-13 *****					
	4391 Norway St			ACCT 062001260	BILL 79
089.29-1-13	241 Rural res&ag		Village Tax	111,000	242.84
Kraszewski Linda	Poland Central 213803	64,300			
Kraszewski Jason W	Lot 43 Royal Grant	111,000			
4391 Norway St	Farm				
Cold Brook, NY 13324	ACRES 35.40				
	EAST-0348930 NRTH-1605093				
PRIOR OWNER ON 3/01/2011	DEED BOOK 1428 PG-888				
Kraszewski Linda	FULL MARKET VALUE	111,000			
			TOTAL TAX ---		242.84**
				DATE #1	07/02/12
				AMT DUE	242.84
***** 089.29-1-17.2 *****					
	4399 Norway St				BILL 80
089.29-1-17.2	210 1 Family Res		Village Tax	128,600	281.35
Kraszewski Linda	Poland Central 213803	18,900			
4399 Norway St	FRNT 42.10 DPTH	128,600			
Cold Brook, NY 13324	ACRES 2.17				
	EAST-0349198 NRTH-1605873				
	DEED BOOK 679 PG-596				
	FULL MARKET VALUE	128,600			
			TOTAL TAX ---		281.35**
				DATE #1	07/02/12
				AMT DUE	281.35
***** 089.29-1-17.3 *****					
	Military Rd				BILL 81
089.29-1-17.3	312 Vac w/imprv		Village Tax	21,000	45.94
Kraszewski Linda	Poland Central 213803	5,000			
4399 Norway St	Horse barn	21,000			
Cold Brook, NY 13324	ACRES 1.18				
	EAST-0348947 NRTH-1605876				
	DEED BOOK 688 PG-828				
	FULL MARKET VALUE	21,000			
			TOTAL TAX ---		45.94**
				DATE #1	07/02/12
				AMT DUE	45.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-2 *****					
	323 Route 8			ACCT 062002700	BILL 82
088.36-1-2	270 Mfg housing		Village Tax	65,700	143.74
Lacomb Thomas R	Poland Central 213803	10,100			
Lacomb Nora	Lot 44 Royal Grant	65,700			
PO Box 77	Double Wide Mobile Home				
Cold Brook, NY 13324	Rte 8				
	FRNT 90.00 DPTH 151.00				
	ACRES 0.30				
	EAST-0346998 NRTH-1604593				
	DEED BOOK 00614 PG-00315				
	FULL MARKET VALUE	65,700			
			TOTAL TAX ---		143.74**
				DATE #1	07/02/12
				AMT DUE	143.74
***** 089.21-1-7 *****					
	487 Route 8			ACCT 062000840	BILL 83
089.21-1-7	210 1 Family Res		Village Tax	94,000	205.65
Lawson Patrick	Poland Central 213803	18,500			
487 Main St	Great Lot 51	94,000			
Cold Brook, NY 13324	House				
	Rte 8				
	ACRES 2.00 BANK 135				
	EAST-0348863 NRTH-1607369				
	DEED BOOK 1173 PG-781				
	FULL MARKET VALUE	94,000			
			TOTAL TAX ---		205.65**
				DATE #1	07/02/12
				AMT DUE	205.65
***** 089.21-1-14 *****					
	545 Route 8			ACCT 062001770	BILL 84
089.21-1-14	210 1 Family Res		Village Tax	108,000	236.28
Lehman James E	Poland Central 213803	19,500			
Lehman Frank Life A	Lot 51 Royal Grant	108,000			
545 Main St	House Shed				
PO Box 49	Rte #8				
Cold Brook, NY 13324	ACRES 2.40				
	EAST-0349407 NRTH-1608251				
	DEED BOOK 00835 PG-00082				
	FULL MARKET VALUE	108,000			
			TOTAL TAX ---		236.28**
				DATE #1	07/02/12
				AMT DUE	236.28

STATE OF NEW YORK	2 0 1 2	V I L L A G E	T A X	R O L L	PAGE	25
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2011			
TOWN - Russia	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2011			
VILLAGE - Cold Brook	UNIFORM PERCENT OF VALUE IS 100.00					
SWIS - 214401						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	4459 Military Rd			088.36-1-30		
088.36-1-30	210 1 Family Res		Village Tax	ACCT 062004090	BILL	85
Lynch Family Irrevocca. Trust	Poland Central 213803	10,600		131,000		286.60
PO Box 119	Lot 51 Royal Grant	131,000				
Cold Brook, NY 13324	House					
	FRNT 167.17 DPTH 131.40					
	ACRES 0.38					
	EAST-0348435 NRTH-1606636					
	DEED BOOK 1371 PG-139					
	FULL MARKET VALUE	131,000				
			TOTAL TAX ---			286.60**
				DATE #1		07/02/12
				AMT DUE		286.60
*****	*****	*****	*****	*****	*****	*****
	315 Route 8			088.36-1-1		
088.36-1-1	210 1 Family Res		Village Tax	ACCT 062001860	BILL	86
Madore Eleanora	Poland Central 213803	11,200		59,000		129.08
315 Main St	Lot 44 Royal Grant	59,000				
PO Box 86	House					
Cold Brook, NY 13324	Rte 8					
	FRNT 138.00 DPTH 147.00					
	EAST-0346969 NRTH-1604491					
	DEED BOOK 00457 PG-00545					
	FULL MARKET VALUE	59,000				
			TOTAL TAX ---			129.08**
				DATE #1		07/02/12
				AMT DUE		129.08
*****	*****	*****	*****	*****	*****	*****
	256 Route 8			088.44-1-18.2		
088.44-1-18.2	270 Mfg housing		Village Tax		BILL	87
Mahoney Doris	Poland Central 213803	11,400		42,500		92.98
Mahoney Irrevocable Trust	Lot 44 Royal Grant	42,500				
256 Main St	Trailer					
PO Box 243	Rte 8					
Poland, NY 13431	FRNT 120.00 DPTH 187.50					
	EAST-0346444 NRTH-1603415					
	DEED BOOK 1253 PG-583					
	FULL MARKET VALUE	42,500				
			TOTAL TAX ---			92.98**
				DATE #1		07/02/12
				AMT DUE		92.98
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 089.29-1-21 *****					
	4443 Norway St			ACCT 062000450	BILL 88
089.29-1-21	210 1 Family Res		Village Tax	80,000	175.02
Malecki Michael	Poland Central 213803	8,300			
Military Rd	Lot 51 Royal Grant	80,000			
PO Box 83	House				
Cold Brook, NY 13324	Military				
	FRNT 68.00 DPTH 118.00				
	ACRES 0.20				
	EAST-0348700 NRTH-1606426				
	DEED BOOK 837 PG-484				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		175.02**
				DATE #1	07/02/12
				AMT DUE	175.02
***** 088.36-1-36 *****					
	436 Route 8			ACCT 062001890	BILL 89
088.36-1-36	210 1 Family Res		Village Tax	70,000	153.14
Maury Katrina J	Poland Central 213803	15,000			
PO Box 71	Lot 43 Royal Grant	70,000			
Poland, NY 13431	House				
	FRNT 112.00 DPTH 254.00				
	ACRES 1.00				
	EAST-0348512 NRTH-1606250				
	DEED BOOK 1206 PG-987				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		153.14**
				DATE #1	07/02/12
				AMT DUE	153.14
***** 088.36-1-20 *****					
	423 Route 8			ACCT 062002910	BILL 90
088.36-1-20	210 1 Family Res		Village Tax	82,600	180.71
Merckel Victoria J	Poland Central 213803	11,700			
423 Main St	N 43 Rg	82,600			
Cold Brook, NY 13324	Ho 3/4				
	Rte 8				
	FRNT 57.00 DPTH 367.60				
	BANK 135				
	EAST-0348104 NRTH-1606301				
	DEED BOOK 1191 PG-918				
	FULL MARKET VALUE	82,600			
			TOTAL TAX ---		180.71**
				DATE #1	07/02/12
				AMT DUE	180.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-7 *****					
	355 Main St			ACCT 062000870	BILL 91
088.36-1-7	220 2 Family Res		Village Tax	119,000	260.34
Miller Gordon	Poland Central 213803	14,200			
Miller G	Lot 43 Royal Grant	119,000			
PO Box 263	House				
Cold Brook, NY 13324	FRNT 210.00 DPTH 180.00				
	ACRES 0.80				
	EAST-0347232 NRTH-1605215				
	DEED BOOK 00823 PG-0011				
	FULL MARKET VALUE	119,000			
			TOTAL TAX ---		260.34**
				DATE #1	07/02/12
				AMT DUE	260.34
***** 089.29-1-18 *****					
	4425 Norway St			ACCT 062002850	BILL 92
089.29-1-18	210 1 Family Res		Village Tax	99,500	217.68
Miller Kenneth C	Poland Central 213803	15,200			
Miller Eva	Lot 43 Rg	99,500			
4425 Norway St	Home/Garage				
PO Box 74	Military Road				
Cold Brook, NY 13324	ACRES 1.05 BANK 220				
	EAST-0349056 NRTH-1606155				
	DEED BOOK 665 PG-270				
	FULL MARKET VALUE	99,500			
			TOTAL TAX ---		217.68**
				DATE #1	07/02/12
				AMT DUE	217.68
***** 089.29-1-10 *****					
	Norway St			ACCT 062003570	BILL 93
089.29-1-10	314 Rural vac<10		Village Tax	11,000	24.07
Miller Richard	Poland Central 213803	11,000			
Miller Carolyn	Lot 43 Royal Grant	11,000			
4346 Norway St	Vacant Land				
Cold Brook, NY 13324	ACRES 3.80				
	EAST-0350153 NRTH-1606020				
	DEED BOOK 00634 PG-00670				
	FULL MARKET VALUE	11,000			
			TOTAL TAX ---		24.07**
				DATE #1	07/02/12
				AMT DUE	24.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-19 *****					
	1310 Rose Valley Rd			ACCT 062001950	BILL 94
088.44-1-19	210 1 Family Res		Village Tax	86,800	189.90
Mitchell Windy G	Poland Central 213803	17,100			
Martin Francis	Lot #29 Royal Grant	86,800			
1310 Rose Valley Rd	House Barn Gar				
Cold Brook, NY 13324	ACRES 1.60				
	EAST-0346456 NRTH-1603275				
	DEED BOOK 1352 PG-810				
	FULL MARKET VALUE	86,800			
			TOTAL TAX ---		189.90**
				DATE #1	07/02/12
				AMT DUE	189.90
***** 089.21-1-6 *****					
	483 Route 8			ACCT 062002100	BILL 95
089.21-1-6	210 1 Family Res		VETFUND CT 41101	950	
Mullin Elwin H	Poland Central 213803	16,400	Village Tax	80,050	175.13
483 Main St	Lot 51 Royal Grant	81,000			
Cold Brook, NY 13324	House				
	ACRES 1.40				
	EAST-0348728 NRTH-1607225				
	DEED BOOK 708 PG-127				
	FULL MARKET VALUE	81,000			
			TOTAL TAX ---		175.13**
				DATE #1	07/02/12
				AMT DUE	175.13
***** 088.44-1-17.1 *****					
	264 Main St			ACCT 062003030	BILL 96
088.44-1-17.1	210 1 Family Res		Village Tax	126,000	275.66
Nellis Jason M	Poland Central 213803	15,000			
Nellis Sarah R	Lot 43 Royal Grant	126,000			
264 Main St	House / Garage				
Cold Brook, NY 13324	FRNT 160.00 DPTH 290.00				
	ACRES 1.00				
	EAST-0346605 NRTH-1603503				
	DEED BOOK 1148 PG-147				
	FULL MARKET VALUE	126,000			
			TOTAL TAX ---		275.66**
				DATE #1	07/02/12
				AMT DUE	275.66
***** 088.44-1-21 *****					
	238 Route 8			ACCT 062002340	BILL 97
088.44-1-21	210 1 Family Res		Village Tax	106,000	231.90
Newman David	Poland Central 213803	11,300			
1287 Rose Valley Rd	Lot 28 Royal Grant	106,000			
Cold Brook, NY 13324	House Barn 2 Trlrs				
	Rte 8				
	FRNT 56.00 DPTH 351.00				
	ACRES 0.71				
	EAST-0346162 NRTH-1603119				
	DEED BOOK 919 PG-276				
	FULL MARKET VALUE	106,000			
			TOTAL TAX ---		231.90**
				DATE #1	07/02/12
				AMT DUE	231.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.29-1-6 *****					
	4418 Norway St			ACCT 062002370	BILL 98
089.29-1-6	210 1 Family Res		Village Tax	93,000	203.46
Newman Judith K	Poland Central 213803	11,700			
Newman Odit Faith R	Lot 43 Royal Grant	93,000			
PO Box 267	Trl Garage				
Cold Brook, NY 13324	FRNT 28.00 DPTH 262.00				
	ACRES 0.48				
	EAST-0349274 NRTH-1606414				
	DEED BOOK 785 PG-668				
	FULL MARKET VALUE	93,000			
			TOTAL TAX ---		203.46**
				DATE #1	07/02/12
				AMT DUE	203.46
***** 089.21-1-28.1 *****					
	464 Route 8			ACCT 062002220	BILL 99
089.21-1-28.1	280 Res Multiple		Village Tax	75,000	164.08
Newman Paul H	Poland Central 213803	25,300			
PO Box 236	Lot 51 Royal Grant	75,000			
Cold Brook, NY 13324	2 Trailers Barn				
	ACRES 2.80				
	EAST-0349091 NRTH-1606681				
	DEED BOOK 788 PG-307				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		164.08**
				DATE #1	07/02/12
				AMT DUE	164.08
***** 089.21-1-28.3 *****					
	Norway St				BILL 100
089.21-1-28.3	314 Rural vac<10		Village Tax	200	0.44
Newman Paul H	Poland Central 213803	200			
State Route 8	ACRES 0.35	200			
Cold Brook, NY 13324	EAST-0349284 NRTH-1606533				
	DEED BOOK 785 PG-668				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44
***** 089.21-1-28.4 *****					
	Norway St				BILL 101
089.21-1-28.4	314 Rural vac<10		Village Tax	100	0.22
Newman Paul H	Poland Central 213803	100			
State Route 8	FRNT 15.00 DPTH	100			
Cold Brook, NY 13324	ACRES 0.14				
	EAST-0349245 NRTH-1606329				
	DEED BOOK 788 PG-307				
	FULL MARKET VALUE	100			
			TOTAL TAX ---		0.22**
				DATE #1	07/02/12
				AMT DUE	0.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-20 *****					
	244 Main St			ACCT 062002190	BILL 102
088.44-1-20	220 2 Family Res		Village Tax	62,000	135.64
Newman William M	Poland Central 213803	8,600			
Newman Deborah B	Lot 28 Royal Grant	62,000			
PO Box 3	House				
Poland, NY 13431	Corner Lot				
	FRNT 115.00 DPTH 161.00				
	EAST-0346184 NRTH-1603274				
	DEED BOOK 914 PG-169				
	FULL MARKET VALUE	62,000			
			TOTAL TAX ---		135.64**
				DATE #1	07/02/12
				AMT DUE	135.64
***** 088.44-1-24 *****					
	Cold Brook				BILL 103
088.44-1-24	311 Res vac land		Village Tax	12,800	28.00
Palazzoli David	Poland Central 213803	12,800			
3906 New St	portion of parcel 9	12,800			
Clinton, NY 13323	inside village				
	ACRES 3.70				
	EAST-0346689 NRTH-1604636				
	FULL MARKET VALUE	12,800			
			TOTAL TAX ---		28.00**
				DATE #1	07/02/12
				AMT DUE	28.00
***** 089.21-1-22 *****					
	536 Route 8			ACCT 062003660	BILL 104
089.21-1-22	210 1 Family Res		Village Tax	45,000	98.45
Payne Heather	Poland Central 213803	7,200			
649 Rock Lake Glen	Lot 51 Royal Grant	45,000			
Fort Mill, SC 29715	House 0.17 Acre				
	FRNT 39.00 DPTH 115.00				
PRIOR OWNER ON 3/01/2011	ACRES 0.14				
Main Street Keys, LLC	EAST-0349565 NRTH-1608002				
	DEED BOOK 1393 PG-186				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		98.45**
				DATE #1	07/02/12
				AMT DUE	98.45
***** 089.21-1-23 *****					
	534 Route 8			ACCT 062000570	BILL 105
089.21-1-23	210 1 Family Res		Village Tax	47,100	103.04
Payne Heather	Poland Central 213803	12,000			
649 Rock Lake Glen	Lot 51 Royal Grant	47,100			
Fort Mill, SC 29715	House Garage				
	Rte 8				
PRIOR OWNER ON 3/01/2011	FRNT 250.00 DPTH 95.00				
Main Street Keys, LLC	EAST-0349508 NRTH-1607878				
	DEED BOOK 1393 PG-182				
	FULL MARKET VALUE	47,100			
			TOTAL TAX ---		103.04**
				DATE #1	07/02/12
				AMT DUE	103.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.44-1-16 *****					
	280 Route 8			ACCT 062001500	BILL 106
088.44-1-16	210 1 Family Res		Village Tax	52,300	114.42
Pogonowski Wallace	Poland Central 213803	6,800			
Pogonowski Alice T	Lot 44 Royal Grant	52,300			
280 Main St	House, Attached Garage				
Cold Brook, NY 13324	Rte 8				
	FRNT 74.00 DPTH 135.00				
	ACRES 0.24				
	EAST-0346801 NRTH-1603766				
	DEED BOOK 693 PG-299				
	FULL MARKET VALUE	52,300			
			TOTAL TAX ---		114.42**
				DATE #1	07/02/12
				AMT DUE	114.42
***** 089.21-1-31 *****					
	478 Route 8			ACCT 062001650	BILL 107
089.21-1-31	210 1 Family Res		Village Tax	82,000	179.40
Potempa Theodore M	Poland Central 213803	12,800			
Potempa Kathy	Lot 51 Royal Grant	82,000			
478 Main St	House Garage				
Cold Brook N Y, 13324	FRNT 114.00 DPTH 85.00				
	ACRES 0.61				
	EAST-0348972 NRTH-1606965				
	DEED BOOK 694 PG-449				
	FULL MARKET VALUE	82,000			
			TOTAL TAX ---		179.40**
				DATE #1	07/02/12
				AMT DUE	179.40
***** 088.36-1-18.2 *****					
	417 Main St				BILL 108
088.36-1-18.2	210 1 Family Res		Village Tax	114,500	250.50
Potter Joseph	Poland Central 213803	12,000			
Potter Lisa	ACRES 0.80 BANK 821	114,500			
10020 Clearview Hts	EAST-0347964 NRTH-1606229				
Marcy, NY 13403	DEED BOOK 896 PG-37				
	FULL MARKET VALUE	114,500			
			TOTAL TAX ---		250.50**
				DATE #1	07/02/12
				AMT DUE	250.50
***** 088.36-1-18.1 *****					
	Route 8			ACCT 062000600	BILL 109
088.36-1-18.1	314 Rural vac<10		Village Tax	16,000	35.00
Potter Joseph D	Poland Central 213803	16,000			
Potter Lisa M	Lot 43&51 Royal Grant	16,000			
10020 Clearview Hts	House Barn				
Marcy, NY 13403	ACRES 5.00				
	EAST-0347869 NRTH-1606587				
	DEED BOOK 00824 PG-00270				
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		35.00**
				DATE #1	07/02/12
				AMT DUE	35.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-41 *****					
	420 Route 8			ACCT 062001050	BILL 110
088.36-1-41	210 1 Family Res		Village Tax	89,500	195.81
Proulx Kenneth J	Poland Central 213803	15,900			
Proulx Brenda E	Lot 44 Royal Grant	89,500			
420 Main St	House & Garage				
Cold Brook N Y, 13324	Rte 8				
	FRNT 34.00 DPTH 272.00				
	ACRES 1.25				
	EAST-0348203 NRTH-1606053				
	DEED BOOK 724 PG-220				
	FULL MARKET VALUE	89,500			
			TOTAL TAX ---		195.81**
				DATE #1	07/02/12
				AMT DUE	195.81
***** 089.21-1-16 *****					
	573 Route 8			ACCT 062002790	BILL 111
089.21-1-16	210 1 Family Res		Village Tax	97,000	212.21
Przelski Bernard W	Poland Central 213803	22,800			
Przelski Darlyne H	W 51 Rg	97,000			
573 Main St	Ho 6				
Cold Brook, NY 13324	Rte 8				
	FRNT 438.00 DPTH				
	ACRES 3.70				
	EAST-0349487 NRTH-1608765				
	DEED BOOK 00628 PG-00615				
	FULL MARKET VALUE	97,000			
			TOTAL TAX ---		212.21**
				DATE #1	07/02/12
				AMT DUE	212.21
***** 088.36-1-28 *****					
	4469 Military Rd			ACCT 062002820	BILL 112
088.36-1-28	210 1 Family Res		Village Tax	46,000	100.64
Renodin Wayne	Poland Central 213803	7,000			
Renodin Tanya	S 51 R G	46,000			
PO Box 96	Ho 1/4				
Cold Brook, NY 13324	Military				
	FRNT 46.00 DPTH 105.00				
	EAST-0348253 NRTH-1606792				
	DEED BOOK 1299 PG-556				
	FULL MARKET VALUE	46,000			
			TOTAL TAX ---		100.64**
				DATE #1	07/02/12
				AMT DUE	100.64

STATE OF NEW YORK		2 0 1 2 V I L L A G E 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-JAN 01, 2011	
TOWN - Russia		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2011	
VILLAGE - Cold Brook		UNIFORM PERCENT OF VALUE IS 100.00			
SWIS - 214401					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-31 *****					
	447 Route 8			ACCT 062002940	BILL 116
088.36-1-31	210 1 Family Res		Village Tax	47,000	102.83
Rommel Timothy	Poland Central 213803	7,200			
PO Box 112	Lot 43 Rg	47,000			
Cold Brook, NY 13324	Garage				
	Rte #8				
	FRNT 100.00 DPTH 61.00				
	ACRES 0.14				
	EAST-0348519 NRTH-1606569				
	DEED BOOK 737 PG-349				
	FULL MARKET VALUE	47,000			
			TOTAL TAX ---		102.83**
				DATE #1	07/02/12
				AMT DUE	102.83
***** 088.36-1-33 *****					
	446 Route 8			ACCT 062002010	BILL 117
088.36-1-33	210 1 Family Res		Village Tax	66,500	145.49
Rommel Timothy	Poland Central 213803	7,000			
Main St	Lot 43 Royal Grant	66,500			
PO Box 112	Post Office Bldg				
Coldbrook, NY 13324	Rte 8				
	FRNT 50.00 DPTH 111.00				
	EAST-0348612 NRTH-1606459				
	DEED BOOK 00824 PG-00129				
	FULL MARKET VALUE	66,500			
			TOTAL TAX ---		145.49**
				DATE #1	07/02/12
				AMT DUE	145.49
***** 088.44-1-4 *****					
	299 Route 8			ACCT 062000630	BILL 118
088.44-1-4	210 1 Family Res		Village Tax	59,000	129.08
Rommel Timothy	Poland Central 213803	17,800			
447 Main St P O 112	N 44 Rg	59,000			
Cold Brook N Y, 13324	Ho 1/2				
	Rte 8				
	ACRES 1.80				
	EAST-0346686 NRTH-1604078				
	DEED BOOK 885 PG-288				
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		129.08**
				DATE #1	07/02/12
				AMT DUE	129.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 089.21-1-2 *****					
	463 Route 8			ACCT 062002730	BILL 119
089.21-1-2	210 1 Family Res		Village Tax	59,000	129.08
Rommel Timothy	Poland Central 213803	18,500			
447 Main St	Lot 51 Royal Grant	59,000			
Cold Brook, NY 13324	House				
	ACRES 2.00				
	EAST-0348531 NRTH-1607034				
	DEED BOOK 1191 PG-374				
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		129.08**
				DATE #1	07/02/12
				AMT DUE	129.08
***** 088.36-1-26 *****					
	445 Route 8			ACCT 062001980	BILL 120
088.36-1-26	220 2 Family Res		Village Tax	84,000	183.77
Rommel Timothy J	Poland Central 213803	12,300			
Box 112	Lot 44 Royal Grant	84,000			
Cold Brook, NY 13324	House				
	FRNT 60.00 DPTH 397.00				
	ACRES 0.55				
	EAST-0348341 NRTH-1606604				
	DEED BOOK 768 PG-182				
	FULL MARKET VALUE	84,000			
			TOTAL TAX ---		183.77**
				DATE #1	07/02/12
				AMT DUE	183.77
***** 088.36-1-24 *****					
	437 Route 8			ACCT 062001230	BILL 121
088.36-1-24	220 2 Family Res		Village Tax	74,500	162.99
Rommel Timothy Joe	Poland Central 213803	11,300			
447 Main St	Lot 43 Royal Grant	74,500			
PO Box 112	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 48.00 DPTH 390.00				
	EAST-0348242 NRTH-1606515				
	DEED BOOK 1360 PG-848				
	FULL MARKET VALUE	74,500			
			TOTAL TAX ---		162.99**
				DATE #1	07/02/12
				AMT DUE	162.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-38 *****					
	426 Route 8			ACCT 062002670	BILL 122
088.36-1-38	210 1 Family Res		Village Tax	50,000	109.39
Rommel Timothy Joe	Poland Central 213803	9,100			
447 Main Street Box 112	Lot 43 Royal Grant	50,000			
Cold Brook, NY 13324	House Att Garage Bldg				
	Rte8				
	FRNT 47.00 DPTH 238.00				
	ACRES 0.25				
	EAST-0348357 NRTH-1606111				
	DEED BOOK 876 PG-520				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		109.39**
				DATE #1	07/02/12
				AMT DUE	109.39
***** 088.44-1-2 *****					
	261 Route 8			ACCT 062001320	BILL 123
088.44-1-2	210 1 Family Res		Village Tax	45,000	98.45
Rouillier Robert J	Poland Central 213803	7,700			
30 Main St	Lot 44 Royal Grant	45,000			
Cold Brook N Y, 13324	House Garage				
	FRNT 120.00 DPTH 115.00				
	ACRES 0.17				
	EAST-0346376 NRTH-1603579				
	DEED BOOK 760 PG-129				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		98.45**
				DATE #1	07/02/12
				AMT DUE	98.45
***** 089.29-1-11.4 *****					
	4349 Norway St				BILL 124
089.29-1-11.4	270 Mfg housing		Village Tax	31,000	67.82
Schaffer Diana H	Poland Central 213803	23,000			
PO Box 264	FRNT 285.00 DPTH	31,000			
Cold Brook, NY 13324	ACRES 4.90				
	EAST-0349998 NRTH-1605238				
	DEED BOOK 1206 PG-713				
	FULL MARKET VALUE	31,000			
			TOTAL TAX ---		67.82**
				DATE #1	07/02/12
				AMT DUE	67.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.44-1-6 *****					
	309 Route 8			ACCT 062001620	BILL 125
088.44-1-6	210 1 Family Res		Village Tax	42,000	91.89
Schrader Robert	Poland Central 213803	15,600			
115 Dickie Ave	Lot 44 Royal Grant	42,000			
Herkimer, NY 13350	House Garage				
	Rte #8				
	FRNT 94.00 DPTH 151.00				
	ACRES 1.60				
	EAST-0346810 NRTH-1604468				
	DEED BOOK 1226 PG-67				
	FULL MARKET VALUE	42,000			
			TOTAL TAX ---		91.89**
				DATE #1	07/02/12
				AMT DUE	91.89
***** 089.29-1-5 *****					
	4422 Norway St				BILL 126
089.29-1-5	210 1 Family Res		Village Tax	124,000	271.28
Schreppel Debbie	Poland Central 213803	14,600			
4422 Norway St	FRNT 154.40 DPTH 251.00	124,000			
Cold Brook, NY 13324	ACRES 0.89 BANK 813				
	EAST-0349131 NRTH-1606376				
	DEED BOOK 850 PG-483				
	FULL MARKET VALUE	124,000			
			TOTAL TAX ---		271.28**
				DATE #1	07/02/12
				AMT DUE	271.28
***** 088.36-1-29 *****					
	4465 Military Rd			ACCT 062000480	BILL 127
088.36-1-29	210 1 Family Res		Village Tax	108,000	236.28
Scofield Joanne	Poland Central 213803	9,700			
4465 Military Rd	Great Lot 51 Rg	108,000			
PO Box 185	House				
Cold Brook, NY 13324	Military				
	FRNT 127.00 DPTH 105.00				
	EAST-0348317 NRTH-1606723				
	DEED BOOK 1115 PG-210				
	FULL MARKET VALUE	108,000			
			TOTAL TAX ---		236.28**
				DATE #1	07/02/12
				AMT DUE	236.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-15 *****					
	397 Route 8			ACCT 062002160	BILL 128
088.36-1-15	210 1 Family Res		Village Tax	119,800	262.09
Scofield Kenneth	Poland Central 213803	17,100			
Scofield Jeannette	Lot 44 Royal Grant	119,800			
PO Box 175	House Gar Trl				
Cold Brook, NY 13324	ACRES 1.60 BANK 135				
	EAST-0347699 NRTH-1605924				
	DEED BOOK 896 PG-523				
	FULL MARKET VALUE	119,800			
			TOTAL TAX ---		262.09**
				DATE #1	07/02/12
				AMT DUE	262.09
***** 089.29-1-9 *****					
	4380 Norway St			ACCT 062003300	BILL 129
089.29-1-9	210 1 Family Res		Village Tax	126,700	277.19
Scollins Wendy	Poland Central 213803	27,400			
4380 Norway St	Lot 43 Royal Grant	126,700			
Cold Brook, NY 13324	House Att Garage				
	Military				
	ACRES 5.56				
	EAST-0349875 NRTH-1606136				
	DEED BOOK 1163 PG-621				
	FULL MARKET VALUE	126,700			
			TOTAL TAX ---		277.19**
				DATE #1	07/02/12
				AMT DUE	277.19
***** 088.36-1-47 *****					
	Route 8			ACCT 062000720	BILL 130
088.36-1-47	323 Vacant rural		Village Tax	200	0.44
Tabor Marjorie	Poland Central 213803	200			
Main St	Lot 43 Royal Grant	200			
PO Box 223	Vacant Land				
Cold Brook, NY 13324	FRNT 75.00 DPTH 99.00				
	ACRES 0.14				
	EAST-0347281 NRTH-1604805				
	DEED BOOK 00631 PG-00059				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-48 *****					
	336 Route 8			ACCT 062000690	BILL 131
088.36-1-48	210 1 Family Res		Village Tax	55,000	120.33
Tabor Marjorie	Poland Central 213803	10,100			
c/o Judith Burritt	Lot 43 Royal Grant	55,000			
PO Box 223	House				
Poland, NY 13431	FRNT 80.00 DPTH 211.00				
	ACRES 0.34				
	EAST-0347380 NRTH-1604744				
	DEED BOOK 00631 PG-00059				
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		120.33**
				DATE #1	07/02/12
				AMT DUE	120.33
***** 088.44-1-10.2 *****					
	Route 8			ACCT 062000780	BILL 132
088.44-1-10.2	311 Res vac land		Village Tax	200	0.44
Tabor Marjorie	Poland Central 213803	200			
Main St	Lot 44 Royal Grant	200			
PO Box 223	Vacant Land				
Cold Brook, NY 13324	FRNT 60.00 DPTH 295.00				
	EAST-0347342 NRTH-1604678				
	DEED BOOK 770 PG-189				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44
***** 089.29-1-19 *****					
	4435 Norway St			ACCT 062003390	BILL 133
089.29-1-19	210 1 Family Res		Village Tax	64,000	140.02
Truax Sally	Poland Central 213803	7,900			
4435 Norway St	S 43 Rg	64,000			
Cold Brook, NY 13324	Ho 1/4				
	Military				
	FRNT 79.00 DPTH 154.00				
	EAST-0348825 NRTH-1606322				
	DEED BOOK 00529 PG-00277				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		140.02**
				DATE #1	07/02/12
				AMT DUE	140.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-27 *****					
088.36-1-27	Military Rd			ACCT 062000540	BILL 134
VanValkenberg Evan A	311 Res vac land		Village Tax	200	0.44
VanValkenberg Beverly A	Poland Central 213803	200			
457 Main St	Lot 51 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	FRNT 147.88 DPTH 164.65				
	ACRES 0.05 BANK 135				
	EAST-0348218 NRTH-1606820				
	DEED BOOK 1285 PG-232				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44
***** 089.21-1-1 *****					
089.21-1-1	Route 8			ACCT 062000510	BILL 135
VanValkenburg Evan A	210 1 Family Res		Village Tax	95,000	207.84
VanValkenburg Beverly A	Poland Central 213803	12,600			
PO Box 247	Lot 51 Royal Grant	95,000			
Cold Brook, NY 13324	House Garage				
	FRNT 147.88 DPTH 164.65				
	ACRES 0.58				
	EAST-0348591 NRTH-1606733				
	DEED BOOK 1285 PG-232				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		207.84**
				DATE #1	07/02/12
				AMT DUE	207.84
***** 089.29-1-2 *****					
089.29-1-2	Military Rd			ACCT 062001110	BILL 136
Vertucci James F	210 1 Family Res		Village Tax	97,500	213.31
Vertucci Dorothy	Poland Central 213803	12,900			
P O Box 137	Lot 43 Royal Grant	97,500			
4436 Norway St	House Garage				
Cold Brook, NY 13324	Military				
	FRNT 150.00 DPTH 179.00				
	BANK 415				
	EAST-0348875 NRTH-1606540				
	DEED BOOK 803 PG-693				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		213.31**
				DATE #1	07/02/12
				AMT DUE	213.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 088.36-1-13 *****					
088.36-1-13	Route 8			ACCT 062003090	BILL 137
Vincent Brian F	312 Vac w/imprv		Village Tax	26,000	56.88
Vincent Karen	Poland Central 213803	5,000			
Main St	Lot 43 Royal Grant	26,000			
PO Box 11	Vacant Land				
Cold Brook, NY 13324	ACRES 1.00				
	EAST-0347539 NRTH-1605679				
	DEED BOOK 871 PG-538				
	FULL MARKET VALUE	26,000			
			TOTAL TAX ---		56.88**
				DATE #1	07/02/12
				AMT DUE	56.88
***** 088.36-1-14 *****					
088.36-1-14	Route 8			ACCT 062003330	BILL 138
Vincent Brian F	220 2 Family Res		Village Tax	173,000	378.48
Vincent Karen	Poland Central 213803	12,900			
Main St	Lot No 44 Royal Grant	173,000			
PO Box 11	House Barn				
Cold Brook, NY 13324	FRNT 74.00 DPTH 358.00				
	ACRES 0.62				
	EAST-0347595 NRTH-1605819				
	DEED BOOK 871 PG-538				
	FULL MARKET VALUE	173,000			
			TOTAL TAX ---		378.48**
				DATE #1	07/02/12
				AMT DUE	378.48
***** 088.44-1-14.1 *****					
088.44-1-14.1	272 Route 8				BILL 139
Vincent Patrick	242 Rurl res&rec		Village Tax	109,000	238.47
Vincent Laurie	Poland Central 213803	33,000			
Route 8	FRNT 171.00 DPTH	109,000			
Cold Brook, NY 13324	ACRES 12.00 BANK 135				
	EAST-0347607 NRTH-1603917				
	DEED BOOK 725 PG-317				
	FULL MARKET VALUE	109,000			
			TOTAL TAX ---		238.47**
				DATE #1	07/02/12
				AMT DUE	238.47
***** 088.36-1-4 *****					
088.36-1-4	337 Route 8			ACCT 062001590	BILL 140
Whitaker Duane M	210 1 Family Res		Village Tax	84,700	185.30
337 Main St	Poland Central 213803	10,700			
PO Box 20	Lot 44 Royal Grant	84,700			
Cold Brook, NY 13324	House Barn				
	FRNT 93.70 DPTH 161.70				
	ACRES 0.38				
	EAST-0347094 NRTH-1604869				
	DEED BOOK 759 PG-312				
	FULL MARKET VALUE	84,700			
			TOTAL TAX ---		185.30**
				DATE #1	07/02/12
				AMT DUE	185.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-46 *****					
	Route 8			ACCT 062004000	BILL 141
088.36-1-46	311 Res vac land		Village Tax	200	0.44
Whitaker Duane M	Poland Central 213803	200			
337 Main St	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	Route #8				
	FRNT 133.00 DPTH 100.00				
	ACRES 0.19				
	EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		0.44**
				DATE #1	07/02/12
				AMT DUE	0.44
***** 089.21-1-18.2 *****					
	St Rt 8				BILL 142
089.21-1-18.2	311 Res vac land		Village Tax	800	1.75
Wilcox Marie	Poland Central 213803	800			
568 Main St	Split for sale	800			
Cold Brook, NY 13324	EAST-0349824 NRTH-1608530				
	DEED BOOK 1245 PG-899				
	FULL MARKET VALUE	800			
			TOTAL TAX ---		1.75**
				DATE #1	07/02/12
				AMT DUE	1.75
***** 089.21-1-20 *****					
	Rt 8				BILL 143
089.21-1-20	311 Res vac land		Village Tax	2,800	6.13
Wilcox Marie	Poland Central 213803	2,800			
568 Main St	ACRES 2.80	2,800			
Cold Brook, NY 13324	EAST-0349942 NRTH-1607942				
	FULL MARKET VALUE	2,800			
			TOTAL TAX ---		6.13**
				DATE #1	07/02/12
				AMT DUE	6.13
***** 089.21-1-17.1 *****					
	568 Route 8			ACCT 062003540	BILL 144
089.21-1-17.1	210 1 Family Res		Village Tax	108,500	237.37
Wilcox Marie B	Poland Central 213803	19,800			
568 Main St	Lot 51 Rg	108,500			
Cold Brook, NY 13324	House 0.5 Acre				
	Rte #8				
	FRNT 260.80 DPTH				
	ACRES 2.50				
	EAST-0349914 NRTH-1608603				
	DEED BOOK 00516 PG-00503				
	FULL MARKET VALUE	108,500			
			TOTAL TAX ---		237.37**
				DATE #1	07/02/12
				AMT DUE	237.37

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E 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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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
	Poland Central	144	1692,900	8991,700		8,991,700
213803					3046,000	5,945,700
	S U B - T O T A L	144	1692,900	8991,700		8,991,700
	S U B - T O T A L (CONT)				3046,000	5,945,700
	T O T A L	144	1692,900	8991,700		8,991,700
	T O T A L (CONT)				3046,000	5,945,700

*** 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	VILLAGE
41101	VETFUND CT	2	1,650
	T O T A L	2	1,650

STATE OF NEW YORK
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2 0 1 2 V I L L A G E 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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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
	Village Tax		1692,900	8991,700	1,650	8,990,050	19,668.19
	SPEC DIST TAXES						
1	TAXABLE	144					19,668.19

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 V I L L A G E 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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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
	Poland Central	144	1692,900	8991,700		8,991,700
213803					3046,000	5,945,700
	S U B - T O T A L	144	1692,900	8991,700		8,991,700
	S U B - T O T A L (CONT)				3046,000	5,945,700
	T O T A L	144	1692,900	8991,700		8,991,700
	T O T A L (CONT)				3046,000	5,945,700

*** 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	VILLAGE
41101	VETFUND CT	2	1,650
	T O T A L	2	1,650

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
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2 0 1 2 V I L L A G E 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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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
	Village Tax		1692,900	8991,700	1,650	8,990,050	19,668.19
	SPEC DIST TAXES						
1	TAXABLE	144					19,668.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
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 062500060	BILL 145
555.-5-2	861 Elec & gas		Village Tax	71,271	155.92
National Grid	Poland Central 213803	0			
Real Estate Tax Dept	BANK 984	71,271			
300 Erie Blvd West	DEED BOOK 00000				
Syracuse, NY 13202	FULL MARKET VALUE	71,271			
TOTAL TAX ---					155.92**
				DATE #1	07/02/12
				AMT DUE	155.92
*****				555.-4-1 *****	*****
				ACCT 062500030	BILL 146
555.-4-1	866 Telephone		Village Tax	32,348	70.77
Newport Telephone Co Inc	Poland Central 213803	0			
Bridge St	BANK 984	32,348			
Newport, NY 13416	DEED BOOK 00000				
	FULL MARKET VALUE	32,348			
TOTAL TAX ---					70.77**
				DATE #1	07/02/12
				AMT DUE	70.77
*****				555.-6-3 *****	*****
	V/o Cold Brk				BILL 147
555.-6-3	869 Television		Village Tax	10,570	23.12
Time Warner Cable DTS	Poland Central 213803	0			
PO Box 7467	BANK 984	10,570			
Charlotte, NC 28241-7467	FULL MARKET VALUE	10,570			
TOTAL TAX ---					23.12**
				DATE #1	07/02/12
				AMT DUE	23.12
*****				*****	

STATE OF NEW YORK
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2 0 1 2 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

*** 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
213803	Poland Central	3		114,189		114,189
						114,189
	S U B - T O T A L	3		114,189		114,189
	S U B - T O T A L (CONT)					114,189
	T O T A L	3		114,189		114,189
	T O T A L (CONT)					114,189

*** 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
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2 0 1 2 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax			114,189		114,189
	SPEC DIST TAXES					249.81
5	SPECIAL FRANCHISE	3				249.81

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

*** 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
213803	Poland Central	3		114,189		114,189
						114,189
	S U B - T O T A L	3		114,189		114,189
	S U B - T O T A L (CONT)					114,189
	T O T A L	3		114,189		114,189
	T O T A L (CONT)					114,189

*** 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
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2 0 1 2 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax			114,189		114,189	249.81
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					249.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 644.001-9999-823.360-2001***					
888888	Cold Brk				BILL 148
644.001-9999-823.360-2001	883 Gas Trans Impr		Village Tax	635,676	1,390.71
Iroquois Gas Co	Poland Central 213803	0			
One Corporate Dr Ste 606	888888	635,676			
Shelton, CT 06484	1.0000				
	gas long trans line				
	ACRES 0.01 BANK 984				
	FULL MARKET VALUE	635,676			
			TOTAL TAX ---		1,390.71**
				DATE #1	07/02/12
				AMT DUE	1,390.71
***** 644.001-9999-132.350-1881***					
	outside plant				BILL 149
644.001-9999-132.350-1881	884 Elec Dist Out		Village Tax	4,537	9.93
National Grid	Poland Central 213803	0			
Total Electric Dist	888888	4,537			
Real Estate Tax Dept.	1.0000				
300 Erie Boulevard West	poles wires cables				
Syracuse, NY 13202	FULL MARKET VALUE	4,537			
			TOTAL TAX ---		9.93**
				DATE #1	07/02/12
				AMT DUE	9.93
***** 644.1-9999-630.5-1881 *****					
888888				ACCT 062300030	BILL 150
644.1-9999-630.5-1881	836 Telecom. eq.		Village Tax	2,000	4.38
Newport Telephone Co Inc	Poland Central 213803	2,000			
Bridge St	Outside Plant	2,000			
Newport, NY 13416	1.0000				
	Poles,wires,cables,etc.				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2,000			
			TOTAL TAX ---		4.38**
				DATE #1	07/02/12
				AMT DUE	4.38

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 V I L L A G E 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
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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
213803	Poland Central	3	2,000	642,213		642,213
						642,213
	S U B - T O T A L	3	2,000	642,213		642,213
	S U B - T O T A L (CONT)					642,213
	T O T A L	3	2,000	642,213		642,213
	T O T A L (CONT)					642,213

*** 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
TOWN - Russia
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SWIS - 214401

2 0 1 2 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		2,000	642,213		642,213	1,405.02
	SPEC DIST TAXES						
6	UTILITIES & N.C.	3					1,405.02

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 2 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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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
213803	Poland Central	3	2,000	642,213		642,213
						642,213
	S U B - T O T A L	3	2,000	642,213		642,213
	S U B - T O T A L (CONT)					642,213
	T O T A L	3	2,000	642,213		642,213
	T O T A L (CONT)					642,213

*** 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
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2 0 1 2 V I L L A G E 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
	Village Tax		2,000	642,213		642,213
	SPEC DIST TAXES					1,405.02
6	UTILITIES & N.C.	3				1,405.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 089.21-1-13 *****					
	529 Route 8			ACCT 062005120	
089.21-1-13	534 Social org.		NON PROF 9 25300	152,000	
Adirondack Post No 1118	Poland Central 213803	14,500	Village Tax	0.00	0.00
Cold Brook, NY 13324	Lot#51 Royal Gr	152,000			
	Hall 1 Acre				
	Rte#8				
	FRNT 165.00 DPTH 270.00				
	ACRES 0.87				
	EAST-0349296 NRTH-1607919				
	DEED BOOK 00402 PG-00554				
	FULL MARKET VALUE	152,000			
			TOTAL TAX ---		0.00**
***** 999.62--51.5 *****					
	Route 8			ACCT 062005150	
999.62--51.5	695 Cemetery		NON PROF 9 25300	3,500	
Cold Brook Cemetery	Poland Central 213803	3,500	Village Tax	0.00	0.00
Cold Brook, NY 13324	Lot 51 Royal Grant	3,500			
	Cemetery				
	ACRES 1.00				
	FULL MARKET VALUE	3,500			
			TOTAL TAX ---		0.00**
***** 089.21-1-3 *****					
	Route 8			ACCT 062005060	
089.21-1-3	620 Religious		NON PROF 9 25300	155,000	
Cold Brook United	Poland Central 213803	11,900	Village Tax	0.00	0.00
Methodist	Lot#51 Royal Gr	155,000			
Cold Brook, NY 13324	Church				
	FRNT 115.50 DPTH 164.00				
	ACRES 0.50				
	EAST-0348686 NRTH-1606901				
	FULL MARKET VALUE	155,000			
			TOTAL TAX ---		0.00**
***** 089.21-1-4 *****					
	471 Route 8			ACCT 062005090	
089.21-1-4	620 Religious		NON PROF 9 25300	82,500	
Cold Brook United	Poland Central 213803	9,100	Village Tax	0.00	0.00
Methodist	Lot#51 Royal Gr	82,500			
Cold Brook, NY 13324	Parsonage				
	FRNT 46.20 DPTH 218.13				
	ACRES 0.25				
	EAST-0348742 NRTH-1606961				
	FULL MARKET VALUE	82,500			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 088.36-1-42 *****					
	Route 8			ACCT 062005030	
088.36-1-42	591 Playground		MUN OWNED 13100	20,600	
Village Of Cold Brook	Poland Central 213803	20,600	Village Tax	0.00	0.00
Cold Brook, NY 13324	Lot#43 Royal Gr Playground 5 A Rte#8 ACRES 5.00 EAST-0348517 NRTH-1605779 DEED BOOK 00635 PG-00505 FULL MARKET VALUE	20,600 20,600			
TOTAL TAX ---					0.00**
***** 088.44-1-1.1 *****					
	Route 8			ACCT 062002490	
088.44-1-1.1	311 Res vac land		MUN OWNED 13100	18,300	
Village of Cold Brook	Poland Central 213803	18,300	Village Tax	0.00	0.00
PO Box 215	N 44 Rg	18,300			
Cold Brook, NY 13324	Barn 6 Acres Rte 8 FRNT 368.00 DPTH ACRES 5.10 EAST-0346354 NRTH-1603812 DEED BOOK 1120 PG-320 FULL MARKET VALUE	 18,300			
TOTAL TAX ---					0.00**
***** 088.44-1-1.2 *****					
	Rt 8				
088.44-1-1.2	311 Res vac land		MUN OWNED 13100	9,100	
Village of Cold Brook	Poland Central 213803	9,100	Village Tax	0.00	0.00
PO Box 215	FRNT 100.00 DPTH 135.00	9,100			
Cold Brook, NY 13324	EAST-0346289 NRTH-1603525 DEED BOOK 1120 PG-324 FULL MARKET VALUE	 9,100			
TOTAL TAX ---					0.00**
***** 088.44-1-1.3 *****					
	Rt 8				
088.44-1-1.3	311 Res vac land		MUN OWNED 13100	5,000	
Village of Cold Brook	Poland Central 213803	5,000	Village Tax	0.00	0.00
PO Box 215	FRNT 312.10 DPTH	5,000			
Cold Brook, NY 13324	ACRES 0.50 EAST-0346176 NRTH-1603473 DEED BOOK 1120 PG-320 FULL MARKET VALUE	 5,000			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E 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-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/09/2012

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
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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
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L (CONT)					
	T O T A L	8	92,000	446,000	446,000	
	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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
	T O T A L	8	446,000

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 60
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/09/2012

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
	RS 8 TOTAL		92,000	446,000	446,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	8				

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 61
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
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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
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L (CONT)					
	T O T A L	8	92,000	446,000	446,000	
	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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
	T O T A L	8	446,000

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 62
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 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
	RS 8 TOTAL		92,000	446,000	446,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Russia
VILLAGE - Cold Brook
SWIS - 214401

2 0 1 2 V I L L A G E T A X R O L L
S W I S T O T A L S

PAGE 63
VALUATION DATE-JAN 01, 2011
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/09/2012

*** 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	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
					----- STAR AMOUNT	----- STAR TAXABLE
	Poland Central	158	1786,900	10194,102	446,000	9,748,102
213803					3046,000	6,702,102
	S U B - T O T A L	158	1786,900	10194,102	446,000	9,748,102
	S U B - T O T A L (CONT)				3046,000	6,702,102
	T O T A L	158	1786,900	10194,102	446,000	9,748,102
	T O T A L (CONT)				3046,000	6,702,102

*** 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	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
41101	VETFUND CT	2	1,650
	T O T A L	10	447,650

* THE CUSTOMER SHOULD EXERCISE CARE TO ASSURE THAT USE OF THE SOFTWARE WILL BE IN FULL *
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