

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-59 *****					
	205 S Caroline St			ACCT 032008880	BILL 1
120.32-1-59	453 Large retail		BUS EX-CO 47612	840,998	0
1093 Group LLC	Herkimer Centra 213001	1100,000	County Tax	1579,851	9,479.25
295 Main St	E 4	2420,849	Town Tax	2420,849	6,305.48
Buffalo, NY 14203	E2 16 1 4				
	Drug Store-Rite Aide				
	FRNT 931.00 DPTH				
	ACRES 1.67				
	EAST-0360541 NRTH-1526341				
	DEED BOOK 1221 PG-6				
	FULL MARKET VALUE	2575,371			
			TOTAL TAX ---		15,784.73**
				DATE #1	01/31/13
				AMT DUE	15,784.73
***** 120.33-5-1 *****					
	121 Marginal Rd			ACCT 032036180	BILL 2
120.33-5-1	472 Kennel / vet		County Tax	300,000	1,800.03
121 Marginal Rd LLC	Herkimer Centra 213001	11,300	Town Tax	300,000	781.40
121 Marginal Rd	E 2	300,000			
Herkimer, NY 13350	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 1244 PG-531				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,581.43**
				DATE #1	01/31/13
				AMT DUE	2,581.43
***** 120.25-2-29 *****					
	160 N Main St			ACCT 032044430	BILL 3
120.25-2-29	461 Bank		County Tax	164,800	988.82
160 North Main Street LLC	Herkimer Centra 213001	41,200	Town Tax	164,800	429.25
2223 Genesee St	E 1 1A	164,800			
Utica, NY 13501	E2 13 6 1,1A				
	Blk 2L C				
PRIOR OWNER ON 3/01/2012	FRNT 42.48 DPTH 138.87				
Adirondack Bank	EAST-0361945 NRTH-1528118				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		1,418.07**
				DATE #1	01/31/13
				AMT DUE	1,418.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-30 *****					
	N Main St			ACCT 032044490	BILL 4
120.25-2-30	438 Parking lot		County Tax	30,900	185.40
160 North Main Street LLC	Herkimer Centra 213001	30,900	Town Tax	30,900	80.48
2223 Genesee St	E 28	30,900			
Utica, NY 13501	E2 13 6 28				
	Parking Lot				
PRIOR OWNER ON 3/01/2012	FRNT 61.50 DPTH 138.87				
Adirondack Bank	EAST-0361973 NRTH-1528082				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		265.88**
				DATE #1	01/31/13
				AMT DUE	265.88
***** 120.25-2-31 *****					
	Green St			ACCT 032044460	BILL 5
120.25-2-31	438 Parking lot		County Tax	18,500	111.00
160 North Main Street LLC	Herkimer Centra 213001	18,500	Town Tax	18,500	48.19
2223 Genesee St	S 2	18,500			
Utica, NY 13501	S2 13 6 2				
	Bank L				
PRIOR OWNER ON 3/01/2012	FRNT 44.00 DPTH 90.28				
Adirondack Bank	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		159.19**
				DATE #1	01/31/13
				AMT DUE	159.19
***** 120.26-3-43 *****					
	357-59 King St			ACCT 032039570	BILL 6
120.26-3-43	230 3 Family Res		County Tax	56,500	339.01
357 King St Apts LLC	Herkimer Centra 213001	21,300	Town Tax	56,500	147.16
Parkwest Prop Mgt	E2 17 13 11A,12,13	56,500	School Relevy		1,408.48
PO Box 374	Apts 3 L R		Village Relevy		3,041.84
Utica, NY 13503	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 1367 PG-23				
	FULL MARKET VALUE	60,106			
			TOTAL TAX ---		4,936.49**
				DATE #1	01/31/13
				AMT DUE	4,936.49

PAGE 3
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-56.1 *****						
120.25-5-56.1	235 Dewey Ave			ACCT 032018210	BILL	7
A.S. Property Dev	230 3 Family Res		County Tax	36,000		216.00
105 N Prospect St	Herkimer Centra 213001	9,400	Town Tax	36,000		93.77
Herkimer, NY 13350	H L R	36,000				
	FRNT 55.00 DPTH 95.00					
	EAST-0362118 NRTH-1526621					
	DEED BOOK 1199 PG-944					
	FULL MARKET VALUE	38,298				
TOTAL TAX ---						309.77**
						DATE #1 01/31/13
						AMT DUE 309.77
***** 120.25-1-68 *****						
120.25-1-68	105 N Prospect St			ACCT 032023880	BILL	8
A.S. Property Dev LLC	482 Det row bldg		County Tax	30,900		185.40
105 N Prospect St	Herkimer Centra 213001	25,100	Town Tax	30,900		80.48
Herkimer, NY 13350	W 7	30,900				
	W2 9 13 7					
	Blk L Com					
	FRNT 40.00 DPTH 110.00					
	EAST-0361618 NRTH-1527430					
	DEED BOOK 1090 PG-36					
	FULL MARKET VALUE	32,872				
TOTAL TAX ---						265.88**
						DATE #1 01/31/13
						AMT DUE 265.88
***** 120.26-1-63 *****						
120.26-1-63	319 1/2 Pleasant Ave			ACCT 032050070	BILL	9
AAA Properties LLC	210 1 Family Res		County Tax	33,000		198.00
205 Central Ave	Herkimer Centra 213001	9,900	Town Tax	33,000		85.95
Schenectady, NY 12304	Life Use Joe Nalaslawski	33,000	School Relevy			822.66
	N2 17 4 38		Village Relevy			848.42
	H G L R					
	FRNT 25.00 DPTH 132.00					
	EAST-0363876 NRTH-1527799					
	DEED BOOK 1215 PG-790					
	FULL MARKET VALUE	35,106				
TOTAL TAX ---						1,955.03**
						DATE #1 01/31/13
						AMT DUE 1,955.03

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	4
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-49	324 Dewey Ave			ACCT 032000240	BILL	10
Aceto Michael P	210 1 Family Res		COMBAT CT 41131	11,600	11,600	
Aceto Donatella	Herkimer Centra 213001	15,700	County Tax	34,800		208.80
324 Dewey Ave	W 20 21	46,400	Town Tax	34,800		90.64
Herkimer, NY 13350	W2 16 16 20,21					
	H G 2L R					
	FRNT 82.50 DPTH 180.00					
	EAST-0362177 NRTH-1525992					
	DEED BOOK 00604 PG-00197					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			299.44**
				DATE #1		01/31/13
				AMT DUE		299.44
*****	*****	*****	*****	*****	*****	*****
120.33-4-26	340-42 S Washington St			ACCT 032040980	BILL	11
Aceto Thomas A	210 1 Family Res		County Tax	70,000		420.01
Dtd 5/24/00	Herkimer Centra 213001	11,900	Town Tax	70,000		182.33
340-42 S Washington St	W 15	70,000				
Herkimer, NY 13350	W2 16 19 15					
	H G L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363206 NRTH-1526282					
	DEED BOOK 902 PG-205					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1		01/31/13
				AMT DUE		602.34
*****	*****	*****	*****	*****	*****	*****
120.23-1-20	821 Westwood Dr			ACCT 032019440	BILL	12
Acker Elaine D	210 1 Family Res		County Tax	112,000		672.01
Acker Frank	Herkimer Centra 213001	20,100	Town Tax	112,000		291.72
821 Westwood Dr	#86 Life Use Ester Dryer	112,000				
Herkimer, NY 13350	W2 1A 2 12					
	H G L R					
	FRNT 100.00 DPTH 150.00					
	BANK 035					
	EAST-0356225 NRTH-1527856					
	DEED BOOK 682 PG-371					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---			963.73**
				DATE #1		01/31/13
				AMT DUE		963.73
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-22 *****					
	Dorf St			ACCT 032018060	BILL 13
113.81-1-22	311 Res vac land		County Tax	13,100	78.60
Acker Timothy W	Herkimer Centra 213001	13,100	Town Tax	13,100	34.12
314 Dorf St	S 1F	13,100			
Herkimer, NY 13350-2624	S2 5 5 1F				
	V L L				
	FRNT 67.70 DPTH 221.78				
	EAST-0361200 NRTH-1530323				
	DEED BOOK 857 PG-9				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		112.72**
				DATE #1	01/31/13
				AMT DUE	112.72
***** 113.81-1-35 *****					
	314 Dorf St			ACCT 032074640	BILL 14
113.81-1-35	210 1 Family Res		County Tax	64,600	387.61
Acker Timothy W	Herkimer Centra 213001	6,600	Town Tax	64,600	168.26
Acker Christine L	S 1	64,600			
314 Dorf St	S2 5 8 1				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 68.50				
	BANK 184				
	EAST-0361173 NRTH-1530405				
	DEED BOOK 857 PG-11				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		555.87**
				DATE #1	01/31/13
				AMT DUE	555.87
***** 120.24-7-32 *****					
	318 Marion St			ACCT 032005370	BILL 15
120.24-7-32	220 2 Family Res		County Tax	78,000	468.01
Adamek Lisa	Herkimer Centra 213001	9,500	Town Tax	78,000	203.16
Adamek Jason	merged w/-31	78,000			
318 Marion St	E2 7 5 20				
Herkimer, NY 13350	H L R				
	FRNT 47.20 DPTH 126.00				
	ACRES 0.14				
	EAST-0359611 NRTH-1527664				
	DEED BOOK 1223 PG-483				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		671.17**
				DATE #1	01/31/13
				AMT DUE	671.17

STATE OF NEW YORK	2 0 1 3	T O W N	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-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-76	230 Bellinger Ave			ACCT 032000360	BILL	16
Adams Betsy B	210 1 Family Res		Veterans E 41003	0	17,239	
Adams Kristopher T	Herkimer Centra 213001	7,000	COMBAT C 41132	9,275	0	
230 Bellinger Ave	#4	37,100	County Tax	27,825		166.95
Herkimer, NY 13350	N2 9 4 19		Town Tax	19,861		51.73
	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 921 PG-29					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			218.68**
				DATE #1		01/31/13
				AMT DUE		218.68
*****	*****	*****	*****	*****	*****	*****
120.24-2-2	Lou Ambers Dr			ACCT 032000420	BILL	17
Adams Donald Jr	311 Res vac land		County Tax	700		4.20
11333 Moonpark St 13	Herkimer Centra 213001	700	Town Tax	700		1.82
Studio City, CA 91602	W 7	700	School Relevy			17.45
	W2 1 4 7		Village Relevy			19.14
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 00524 PG-00388					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			42.61**
				DATE #1		01/31/13
				AMT DUE		42.61
*****	*****	*****	*****	*****	*****	*****
113.81-3-9	214 N Washington St			ACCT 032086120	BILL	18
Adirondack Bank NA	462 Branch bank		County Tax	542,800		3,256.85
185 Genesee St Fl 8th	Herkimer Centra 213001	46,400	Town Tax	542,800		1,413.81
Utica, NY 13501	E 8	542,800				
	E2 13 2 8					
	Bldg L					
	FRNT 100.00 DPTH 279.00					
	EAST-0362270 NRTH-1528564					
	DEED BOOK 919 PG-376					
	FULL MARKET VALUE	577,447				
			TOTAL TAX ---			4,670.66**
				DATE #1		01/31/13
				AMT DUE		4,670.66
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	BILL 19
120.25-2-8	481 Att row bldg		County Tax	463,500	2,781.04
ADVA Enterprises Inc	Herkimer Centra 213001	72,100	Town Tax	463,500	1,207.26
5176 Riverside Station Blvd	E2 13 1 28,29-1	463,500	School Relevy		11,554.60
Secaucus, NJ 07094	Hotel&2 L C		Village Relevy		12,026.35
	FRNT 63.00 DPTH 213.00				
PRIOR OWNER ON 3/01/2012	EAST-0361757 NRTH-1528551				
Princeton Commercial Holding	DEED BOOK 1449 PG-193				
	FULL MARKET VALUE	493,085			
TOTAL TAX ---					27,569.25**
					DATE #1 01/31/13
					AMT DUE 27,569.25
***** 120.23-1-65 *****					
	704 Westwood Dr			ACCT 032014460	BILL 20
120.23-1-65	210 1 Family Res		Veterans E 41003	0	87,165
Agati Giocomo etal	Herkimer Centra 213001	22,200	WAR-VET C 41122	8,460	0
704 Westwood Dr	#35,p36	122,600	DISABLE C 41142	6,130	0
Herkimer, NY 13350	E2 1 19 3		County Tax	108,010	648.07
	H G B & Lot		Town Tax	35,435	92.30
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 1312 PG-362				
	FULL MARKET VALUE	130,426			
TOTAL TAX ---					740.37**
					DATE #1 01/31/13
					AMT DUE 740.37
***** 120.25-3-48 *****					
	208 E Smith St			ACCT 032059160	BILL 21
120.25-3-48	220 2 Family Res		County Tax	34,300	205.80
Agne Charlene	Herkimer Centra 213001	6,600	Town Tax	34,300	89.34
159 Pine Grove Rd	S 2	34,300			
Herkimer, NY 13350	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 1301 PG-182				
	FULL MARKET VALUE	36,489			
TOTAL TAX ---					295.14**
					DATE #1 01/31/13
					AMT DUE 295.14

PAGE 8
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK		2 0 1 3 T O W N 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-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 120.33-3-74 *****				
		105 W Smith St			ACCT 032009210	BILL 25
120.33-3-74		311 Res vac land		County Tax	5,000	30.00
Aiello Adele J		Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
109 Delrose Ave		S 7	5,000			
Herkimer, NY 13350		S2 16 18 7				
		V L L				
		FRNT 30.00 DPTH 82.00				
		EAST-0362671 NRTH-1526668				
		DEED BOOK 789 PG-365				
		FULL MARKET VALUE	5,319			
				TOTAL TAX ---		43.02**
					DATE #1	01/31/13
					AMT DUE	43.02
*****		***** 120.33-3-75 *****				
		101 W Smith St			ACCT 032009180	BILL 26
120.33-3-75		230 3 Family Res		County Tax	68,000	408.01
Aiello Adele J		Herkimer Centra 213001	9,900	Town Tax	68,000	177.12
109 Delrose Ave		S 8	68,000			
Herkimer, NY 13350		S2 16 18 8				
		H G L				
		FRNT 60.00 DPTH 82.00				
		EAST-0325897 NRTH-1102110				
		DEED BOOK 789 PG-367				
		FULL MARKET VALUE	72,340			
				TOTAL TAX ---		585.13**
					DATE #1	01/31/13
					AMT DUE	585.13
*****		***** 120.23-2-29 *****				
		818 Dennis Ln			ACCT 032000037	BILL 27
120.23-2-29		210 1 Family Res		County Tax	91,100	546.61
Aiello Angelo A		Herkimer Centra 213001	18,100	Town Tax	91,100	237.28
Aiello Valerie R		#95	91,100			
818 Dennis Ln		E2 1 29 6				
Herkimer, NY 13350		H G & Lot R				
		FRNT 102.96 DPTH 108.35				
		EAST-0356594 NRTH-1528079				
		DEED BOOK 694 PG-3				
		FULL MARKET VALUE	96,915			
				TOTAL TAX ---		783.89**
					DATE #1	01/31/13
					AMT DUE	783.89
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-38 *****					
	219 Mohawk St			ACCT 032000780	BILL 28
120.25-5-38	210 1 Family Res		Veterans E 41003	0 45,520	
Aiello Bella	Herkimer Centra 213001	8,200	COMBAT C 41132	12,625 0	
219 Mohawk St	One-Half Owners	50,500	County Tax	37,875	227.25
Herkimer, NY 13350-2327	S2 16 7 6		Town Tax	4,980	12.97
	H L R				
	FRNT 31.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	DEED BOOK 1358 PG-334				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		240.22**
				DATE #1	01/31/13
				AMT DUE	240.22
***** 113.80-1-29 *****					
	500 N Main St			ACCT 032000750	BILL 29
113.80-1-29	210 1 Family Res		Veterans E 41003	0 87,900	
Aiello Concetta	Herkimer Centra 213001	14,900	WAR-VET C 41122	8,460 0	
500 N Main St	#13	87,900	DISABLE C 41142	13,185 0	
Herkimer, NY 13350	E2 5 4 9		County Tax	66,255	397.54
	H G Sp L R		Town Tax	0.00	0.00
	FRNT 60.00 DPTH 115.00				
	BANK 720				
	EAST-0360898 NRTH-1529655				
	DEED BOOK 00648 PG-00434				
	FULL MARKET VALUE	93,511			
			TOTAL TAX ---		397.54**
				DATE #1	01/31/13
				AMT DUE	397.54
***** 120.25-5-38.111 *****					
	219 Mohawk St				BILL 30
120.25-5-38.111	210 1 Family Res		County Tax	50,500	303.00
Aiello Frances	Herkimer Centra 213001	8,200	Town Tax	50,500	131.54
219 Mohawk St	H L	50,500			
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	11
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00				
SWIS	- 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		812 Hillview Dr			120.23-1-27	
		210 1 Family Res		CW_10_VET/ 41153	ACCT 032030690	BILL 31
120.23-1-27		Herkimer Centra 213001	22,000	CW_15_VET/ 41162	0	7,520
Aiello Jean M		merged w-21	119,400	AGED-ALL 41800	8,460	0
812 Hillview Dr		E2 1A 2 6		County Tax	55,470	55,940
Herkimer, NY 13350		H G Cp S L R		Town Tax	55,470	332.83
		FRNT 381.00 DPTH 115.10			55,940	145.70
		ACRES 1.10				
		EAST-0356064 NRTH-1527898				
		DEED BOOK 1285 PG-541				
		FULL MARKET VALUE	127,021			
				TOTAL TAX ---		478.53**
					DATE #1	01/31/13
					AMT DUE	478.53
*****		*****	*****	*****	*****	*****
		107-09 S Bellinger St			120.25-6-20	
		484 1 use sm bld		County Tax	ACCT 032000870	BILL 32
120.25-6-20		Herkimer Centra 213001	133,900	Town Tax	375,000	2,250.03
Aiello Joseph Realty Corp		E 1 2	375,000		375,000	976.75
Verizon Portfolio Mgt		E2 16 4 1,2				
Mail Code FLG1-300		Bldg & 2 L C				
4458 Madison Industrial Ln		FRNT 81.00 DPTH 127.00				
Tampa, FL 33619		EAST-0361248 NRTH-1526918				
		DEED BOOK 691 PG-321				
		FULL MARKET VALUE	398,936			
				TOTAL TAX ---		3,226.78**
					DATE #1	01/31/13
					AMT DUE	3,226.78
*****		*****	*****	*****	*****	*****
		119 S Bellinger St			120.25-6-25	
		485 >luse sm bld		County Tax	ACCT 032000690	BILL 33
120.25-6-25		Herkimer Centra 213001	154,500	Town Tax	710,700	4,264.27
Aiello Joseph Realty Corp		Merged W/ 120.25-6-21	710,700		710,700	1,851.13
232 Mohawk St		-22-23-24				
Herkimer, NY 13350		Retail Stores				
		FRNT 177.00 DPTH 127.00				
		EAST-0361303 NRTH-1526811				
		DEED BOOK 798 PG-441				
		FULL MARKET VALUE	756,064			
				TOTAL TAX ---		6,115.40**
					DATE #1	01/31/13
					AMT DUE	6,115.40
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	12
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 Mohawk St			ACCT 032000840	BILL	34
120.25-6-30	452 Nbhh shop ctr		County Tax	830,000		4,980.08
Aiello Joseph Realty Corp	Herkimer Centra 213001	391,400	Town Tax	830,000		2,161.86
232 Mohawk St	N 9 10 11 12	830,000				
Herkimer, NY 13350	N2 16 4 9,10,11,12					
	Bldgs & 4L C					
	ACRES 1.50					
	EAST-0361488 NRTH-1526901					
	DEED BOOK 00639 PG-00167					
	FULL MARKET VALUE	882,979				
			TOTAL TAX ---			7,141.94**
				DATE #1		01/31/13
				AMT DUE		7,141.94
*****	*****	*****	*****	*****	*****	*****
	515 N Main St			ACCT 032060180	BILL	35
113.80-1-34	210 1 Family Res		County Tax	75,200		451.21
Aiello Mary	Herkimer Centra 213001	14,600	Town Tax	75,200		195.87
515 No Main St	#3	75,200	School Relevy			1,209.55
Herkimer, NY 13350	W2 5 2 10		Village Relevy			2,025.01
	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			3,881.64**
				DATE #1		01/31/13
				AMT DUE		3,881.64
*****	*****	*****	*****	*****	*****	*****
	127 Second Ave			ACCT 032039480	BILL	36
120.33-1-15	210 1 Family Res		County Tax	53,600		321.60
Aiello Thomas	Herkimer Centra 213001	10,300	Town Tax	53,600		139.61
Aiello Nancy	E 17	53,600				
127 Second Ave	E2 16 2 17					
Herkimer, NY 13350	H G L R					
	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.21**
				DATE #1		01/31/13
				AMT DUE		461.21
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-55 *****					
	403 Lansing St			ACCT 032045180	BILL 37
113.73-3-55	210 1 Family Res		County Tax	52,300	313.80
Ainsworth John	Herkimer Centra 213001	13,700	Town Tax	52,300	136.22
Ainsworth Cathy	#60	52,300			
403 Lansing St	N2 10 5 17				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361930 NRTH-1530532				
	DEED BOOK 761 PG-89				
	FULL MARKET VALUE	55,638			
			TOTAL TAX ---		450.02**
				DATE #1	01/31/13
				AMT DUE	450.02
***** 120.24-7-6 *****					
	326 Graham St			ACCT 032001170	BILL 38
120.24-7-6	210 1 Family Res		Veterans E 41003	0	10,654
Ainsworth Mark	Herkimer Centra 213001	11,900	COMBAT C 41132	14,100	0
326 Graham St	Life Use L Ainsworth	70,700	County Tax	56,600	339.61
Herkimer, NY 13350	E2 7 4 15		Town Tax	60,046	156.40
	H L S R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359355 NRTH-1527547				
	DEED BOOK 843 PG-297				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		496.01**
				DATE #1	01/31/13
				AMT DUE	496.01
***** 120.24-7-5 *****					
	328 Graham St			ACCT 032031110	BILL 39
120.24-7-5	210 1 Family Res		County Tax	52,900	317.40
Ainsworth Mark M	Herkimer Centra 213001	11,900	Town Tax	52,900	137.79
326 Graham St	E2 7 4 16 E16	52,900			
Herkimer, NY 13350	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359343 NRTH-1527582				
	DEED BOOK 911 PG-393				
	FULL MARKET VALUE	56,277			
			TOTAL TAX ---		455.19**
				DATE #1	01/31/13
				AMT DUE	455.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-47 *****					
	121 N Bellinger St			ACCT 032050520	BILL 40
120.24-6-47	210 1 Family Res		County Tax	75,000	450.01
Albarran Marilyn I	Herkimer Centra 213001	16,200	Town Tax	75,000	195.35
121 N Bellinger St	W 7	75,000			
Herkimer, NY 13350	W2 9 12 7				
	H G L R2				
	FRNT 70.00 DPTH 120.00				
	BANK 241				
	EAST-0360905 NRTH-1527220				
	DEED BOOK 873 PG-652				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		645.36**
				DATE #1	01/31/13
				AMT DUE	645.36
***** 113.73-3-16 *****					
	517 Steuben Rd			ACCT 032014490	BILL 41
113.73-3-16	210 1 Family Res		County Tax	57,000	342.01
Alberts Leanne C	Herkimer Centra 213001	12,300	Town Tax	57,000	148.47
Alberts John W	#200	57,000			
517 Steuben Rd	W2 5 9 7				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 99.42				
	BANK 035				
	EAST-0361311 NRTH-1530722				
	DEED BOOK 1153 PG-501				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		490.48**
				DATE #1	01/31/13
				AMT DUE	490.48
***** 120.34-1-13 *****					
	E Steele St			ACCT 032052260	BILL 42
120.34-1-13	210 1 Family Res		County Tax	45,000	270.00
Albigese Andrea	Herkimer Centra 213001	7,400	Town Tax	45,000	117.21
214 E Steele St	S 8	45,000			
Herkimer, NY 13350	S2 21 1 8				
	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.21**
				DATE #1	01/31/13
				AMT DUE	387.21

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	15
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216 E Steele St			ACCT 032052290	BILL	43
120.34-1-14	312 Vac w/imprv		County Tax	9,000		54.00
Albigese Andrea	Herkimer Centra 213001	1,000	Town Tax	9,000		23.44
214 E Steele St	S 9	9,000				
Herkimer, NY 13350	S2 21 1 9					
	G & Lot R					
	FRNT 45.00 DPTH 217.00					
	EAST-0363784 NRTH-1526122					
	DEED BOOK 1329 PG-413					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			77.44**
				DATE #1		01/31/13
				AMT DUE		77.44
*****	*****	*****	*****	*****	*****	*****
	108 W Steele St			ACCT 032052680	BILL	44
120.33-2-68	210 1 Family Res		County Tax	58,000		348.01
Aldi Dean	Herkimer Centra 213001	10,500	Town Tax	58,000		151.07
Aldi Valerie A	#1	58,000				
108 W Steele St	S2 20 1 15					
Herkimer, NY 13350	H S L Tsp R					
	FRNT 40.00 DPTH 120.00					
	EAST-0362944 NRTH-1525852					
	DEED BOOK 1077 PG-739					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			499.08**
				DATE #1		01/31/13
				AMT DUE		499.08
*****	*****	*****	*****	*****	*****	*****
	W Steele St			ACCT 032052650	BILL	45
120.33-2-69	311 Res vac land		County Tax	1,000		6.00
Aldi Dean	Herkimer Centra 213001	1,000	Town Tax	1,000		2.60
Aldi Valerie A	S 18-3	1,000				
108 W Steele St	S2 20 1 18-3					
Herkimer, NY 13350	V Lot L					
	FRNT 40.00 DPTH 85.00					
	EAST-0362983 NRTH-1525762					
	DEED BOOK 1110 PG-543					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			8.60**
				DATE #1		01/31/13
				AMT DUE		8.60
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-27 *****					
	324 Marion St			ACCT 032029340	BILL 46
120.24-7-27	210 1 Family Res		County Tax	73,000	438.01
Alexander Jason	Herkimer Centra 213001	14,100	Town Tax	73,000	190.14
Alexander Jillian	E2 7 5 22	73,000			
324 Marion St	H G L R				
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00				
	EAST-0359576 NRTH-1527748				
	DEED BOOK 1159 PG-777				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		628.15**
				DATE #1	01/31/13
				AMT DUE	628.15
***** 120.26-3-8 *****					
	314 King St			ACCT 032001230	BILL 47
120.26-3-8	210 1 Family Res		County Tax	54,700	328.21
Alexander Sadie	Herkimer Centra 213001	10,400	Town Tax	54,700	142.47
314 King St	Life Sadie Alexander	54,700			
Herkimer, NY 13350-2412	W2 17 8 6				
	H & Lot R				
	FRNT 41.00 DPTH 88.00				
	EAST-0363766 NRTH-1526979				
	DEED BOOK 703 PG-467				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		470.68**
				DATE #1	01/31/13
				AMT DUE	470.68
***** 120.33-4-63 *****					
	406 S Washington St			ACCT 032055740	BILL 48
120.33-4-63	210 1 Family Res		Veterans E 41003	0 15,496	
Alexandrowicz, trustee/Pliszek	Herkimer Centra 213001	11,000	COMBAT C 41132	11,600 0	
Regina Pliszek	#3	46,400	County Tax	34,800	208.80
406 S Washington St	W2 20 2 7		Town Tax	30,904	80.49
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363353 NRTH-1525955				
	DEED BOOK 1424 PG-322				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		289.29**
				DATE #1	01/31/13
				AMT DUE	289.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-3 *****					
	525 Francis St			ACCT 032022710	BILL 49
113.73-3-3	210 1 Family Res		County Tax	77,300	463.81
Alfano Sergio L	Herkimer Centra 213001	12,700	Town Tax	77,300	201.34
525 Francis St	#p223,224	77,300			
Herkimer, NY 13350	W2 5 11 5,6A				
	H G 2Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361321 NRTH-1531026				
	DEED BOOK 1130 PG-106				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		665.15**
				DATE #1	01/31/13
				AMT DUE	665.15
***** 120.24-2-24 *****					
	541 Maple Grove Ave			ACCT 032018270	BILL 50
120.24-2-24	210 1 Family Res		County Tax	71,500	429.01
Alford Teresa A	Herkimer Centra 213001	16,100	Town Tax	71,500	186.23
541 Maple Grove Ave	W2 1 8 6,7	71,500			
Herkimer, NY 13350	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		615.24**
				DATE #1	01/31/13
				AMT DUE	615.24
***** 120.26-1-68 *****					
	329 Pleasant Ave			ACCT 157777	BILL 51
120.26-1-68	210 1 Family Res		County Tax	20,600	123.60
Allburgh Inc	Herkimer Centra 213001	11,000	Town Tax	20,600	53.66
228 Main St	N 33	20,600			
Jordanville, NY 13361	N2 17 4 33				
	H L R				
PRIOR OWNER ON 3/01/2012	FRNT 29.00 DPTH 132.00				
Collea Joseph D 111	EAST-0364002 NRTH-1527857				
	DEED BOOK 1451 PG-725				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		177.26**
				DATE #1	01/31/13
				AMT DUE	177.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-10 *****					
	6 Glendale Pl			ACCT 032038520	BILL 52
113.81-4-10	210 1 Family Res		County Tax	54,000	324.01
Allen David T	Herkimer Centra 213001	11,000	Town Tax	54,000	140.65
Allen Shelly	#7	54,000			
6 Glendale Pl	W2 10 3 5				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 88.55				
	EAST-0361707 NRTH-1529804				
	DEED BOOK 1297 PG-192				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		464.66**
				DATE #1	01/31/13
				AMT DUE	464.66
***** 113.81-1-2.6 *****					
	Dorf St				BILL 53
113.81-1-2.6	311 Res vac land		County Tax	2,600	15.60
Allen James	Herkimer Centra 213001	2,600	Town Tax	2,600	6.77
309 E. German St	FRNT 40.00 DPTH 187.50	2,600			
Herkimer, NY 13350	DEED BOOK 1110 PG-528				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		22.37**
				DATE #1	01/31/13
				AMT DUE	22.37
***** 113.81-1-2.7 *****					
	Dorf St				BILL 54
113.81-1-2.7	311 Res vac land		County Tax	9,200	55.20
Allen James	Herkimer Centra 213001	9,200	Town Tax	9,200	23.96
309 E German St	FRNT 94.00 DPTH 204.50	9,200			
Herkimer, NY 13350	EAST-0361098 NRTH-1530240				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		79.16**
				DATE #1	01/31/13
				AMT DUE	79.16
***** 113.81-1-20 *****					
	311 E German St			ACCT 032030810	BILL 55
113.81-1-20	210 1 Family Res		County Tax	44,700	268.20
Allen James	Herkimer Centra 213001	10,900	Town Tax	44,700	116.43
309 E German St	N 14	44,700			
Herkimer, NY 13350	N2 5 8 14				
	H G L R				
	FRNT 32.50 DPTH 160.00				
	BANK 035				
	EAST-0361403 NRTH-1530127				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		384.63**
				DATE #1	01/31/13
				AMT DUE	384.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-28 *****					
	320 William St			ACCT 032072420	BILL 56
120.33-3-28	312 Vac w/imprv		County Tax	12,700	76.20
Allen James	Herkimer Centra 213001	11,300	Town Tax	12,700	33.08
309 E German St	W2 16 17 9	12,700			
Herkimer, NY 13350	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 905 PG-35				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		109.28**
				DATE #1	01/31/13
				AMT DUE	109.28
***** 113.81-1-2.2 *****					
	Dorf St			ACCT 032000135	BILL 57
113.81-1-2.2	311 Res vac land		County Tax	11,800	70.80
Allen James F	Herkimer Centra 213001	11,800	Town Tax	11,800	30.73
309 E German St	P Of E2 5 5 1D	11,800			
Herkimer, NY 13350	FRNT 56.00 DPTH 187.00				
	EAST-0361240 NRTH-1530137				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	12,553			
			TOTAL TAX ---		101.53**
				DATE #1	01/31/13
				AMT DUE	101.53
***** 113.81-1-18 *****					
	508 Dorf St			ACCT 032071460	BILL 58
113.81-1-18	220 2 Family Res		County Tax	46,400	278.40
Allen James F	Herkimer Centra 213001	13,900	Town Tax	46,400	120.86
309 E German St	E 1E	46,400			
Herkimer, NY 13350	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.23 BANK 035				
	EAST-0361287 NRTH-1530103				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-19 *****					
	309 E German St			ACCT 032013080	BILL 59
113.81-1-19	210 1 Family Res		COMBAT C 41132	13,825 0	
Allen James F	Herkimer Centra 213001	10,900	COMBAT T 41133	0 13,825	
309 E German St	N 15	55,300	County Tax	41,475	248.85
Herkimer, NY 13350	N2 5 8 15		Town Tax	41,475	108.03
	H Sp L R				
	FRNT 32.50 DPTH 160.00				
	BANK 035				
	EAST-0361394 NRTH-1530097				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		356.88**
				DATE #1	01/31/13
				AMT DUE	356.88
***** 113.81-5-37 *****					
	444 N Washington St			ACCT 032050850	BILL 60
113.81-5-37	330 Vacant comm		County Tax	3,600	21.60
Allen James F	Herkimer Centra 213001	3,600	Town Tax	3,600	9.38
309 E German St	#13	3,600			
Herkimer, NY 13350	E2 10 2 1				
	V Land				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361272 NRTH-1529712				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		30.98**
				DATE #1	01/31/13
				AMT DUE	30.98
***** 113.81-5-38 *****					
	442 N Washington St			ACCT 032050910	BILL 61
113.81-5-38	330 Vacant comm		County Tax	7,200	43.20
Allen James F	Herkimer Centra 213001	7,200	Town Tax	7,200	18.75
309 E German St	#12	7,200			
Herkimer, NY 13350	E2 10 2 2				
	V L L				
	FRNT 48.00 DPTH 75.00				
	BANK 035				
	EAST-0361301 NRTH-1529680				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		61.95**
				DATE #1	01/31/13
				AMT DUE	61.95

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	21
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-39	438 N Washington St			ACCT 032050880	BILL	62
Allen James F	482 Det row bldg		County Tax	41,200		247.20
309 E German St	Herkimer Centra 213001	7,200	Town Tax	41,200		107.31
Herkimer, NY 13350	#11	41,200				
	E2 10 2 3					
	Store H L M					
	FRNT 45.00 DPTH 75.00					
	BANK 035					
	EAST-0361333 NRTH-1529647					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.51**
				DATE #1		01/31/13
				AMT DUE		354.51
*****	*****	*****	*****	*****	*****	*****
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL	63
Allen James F	210 1 Family Res		County Tax	41,200		247.20
309 E German St	Herkimer Centra 213001	11,900	Town Tax	41,200		107.31
Herkimer, NY 13350	W2 16 3 8A	41,200				
	H L G R					
	FRNT 50.00 DPTH 91.00					
	EAST-0361207 NRTH-1526646					
	DEED BOOK 1411 PG-379					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.51**
				DATE #1		01/31/13
				AMT DUE		354.51
*****	*****	*****	*****	*****	*****	*****
120.24-1-44	616 Ronald St			ACCT 032054090	BILL	64
Allen Rev Living Trust	210 1 Family Res		Veterans E 41003	0	13,559	
7471 Ladson Ter	Herkimer Centra 213001	18,200	COMBAT C 41132	14,100	0	
Lake Worth, FL 33467-7723	#p5,6	105,900	County Tax	91,800		550.81
	E2 1 17 4		Town Tax	92,341		240.52
	H G L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358325 NRTH-1528042					
	DEED BOOK 1226 PG-556					
	FULL MARKET VALUE	112,660				
			TOTAL TAX ---			791.33**
				DATE #1		01/31/13
				AMT DUE		791.33
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-37 *****					
	339 E German St			ACCT 032077310	BILL 65
113.73-3-37	210 1 Family Res		County Tax	64,900	389.41
Allison Donald	Herkimer Centra 213001	15,100	Town Tax	64,900	169.04
Hartnett Cathy	Life Use M & F Woodrick	64,900			
339 E German St	N2 5 10 8				
Herkimer, NY 13350	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 113.81-4-25 *****					
	217 Suiter St			ACCT 032000060	BILL 66
113.81-4-25	210 1 Family Res		WAR-VET CT 41121	8,460	8,640
Aloisio Dominick F	Herkimer Centra 213001	13,300	County Tax	49,140	294.84
Aloisio Delores C	#78	57,600	Town Tax	48,960	127.52
217 Suiter St	N2 10 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		422.36**
				DATE #1	01/31/13
				AMT DUE	422.36
***** 120.25-3-59 *****					
	209 Perry St			ACCT 032001710	BILL 67
120.25-3-59	210 1 Family Res		County Tax	46,400	278.40
Altamuro James E	Herkimer Centra 213001	8,100	Town Tax	46,400	120.86
209 Perry St	#1	46,400			
Herkimer, NY 13350	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				120.33-4-25	*****
	336 S Washington St			ACCT 032001770	BILL 68
120.33-4-25	210 1 Family Res		Veterans E 41003	0	12,397
Ambrosewicz Palma	Herkimer Centra 213001	11,900	COMBAT C 41132	12,350	0
Sgroi Anthony	W 14	49,400	County Tax	37,050	222.30
336 S Washington St	W2 16 19 14		Town Tax	37,003	96.38
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 00556 PG-00114				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		318.68**
				DATE #1	01/31/13
				AMT DUE	318.68
*****				113.73-3-64	*****
	406 Harter St			ACCT 032029730	BILL 69
113.73-3-64	210 1 Family Res		County Tax	53,400	320.40
Anderson Frederick F	Herkimer Centra 213001	13,400	Town Tax	53,400	139.09
Anderson Barbara J	#p16,p17,p18	53,400	School Relevy		1,331.21
330 22nd St Ct N E	E2 10 7 11A,12		Village Relevy		1,372.18
Bradenton, FL 34208	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 687 PG-193				
	FULL MARKET VALUE	56,809			
			TOTAL TAX ---		3,162.88**
				DATE #1	01/31/13
				AMT DUE	3,162.88
*****				120.24-7-61	*****
	216 Marion St			ACCT 032019050	BILL 70
120.24-7-61	210 1 Family Res		County Tax	56,700	340.21
Anderson Karol A	Herkimer Centra 213001	14,100	Town Tax	56,700	147.68
216 Marion St	E2 7 9 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359795 NRTH-1527215				
	DEED BOOK 882 PG-183				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89

PAGE 24
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.73-1-28 *****						
113.73-1-28	504 Lake St				ACCT 032073920	BILL 71
Aney Edward	311 Res vac land			County Tax	7,200	43.20
Aney Ruth I	Herkimer Centra 213001		7,200	Town Tax	7,200	18.75
502 Lake St	E 20		7,200			
Herkimer, NY 13350-1010	E2 5 14 20					
	V Lot					
	FRNT 36.50 DPTH 107.25					
	BANK 035					
	EAST-0361961 NRTH-1531483					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE		7,660			
TOTAL TAX ---						61.95**
						01/31/13
						AMT DUE 61.95
***** 113.73-1-29 *****						
113.73-1-29	502 Lake St				ACCT 032059460	BILL 72
Aney Edward	210 1 Family Res			County Tax	21,300	127.80
Aney Ruth I	Herkimer Centra 213001		11,200	Town Tax	21,300	55.48
502 Lake St	E 21		21,300			
Herkimer, NY 13350-1010	E2 5 14 21					
	H L R					
	FRNT 65.00 DPTH 90.00					
	BANK 035					
	EAST-0361991 NRTH-1531440					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE		22,660			
TOTAL TAX ---						183.28**
						01/31/13
						AMT DUE 183.28
***** 113.80-2-33 *****						
113.80-2-33	401 N Prospect St				ACCT 032035340	BILL 73
Aney George F	483 Converted Re			County Tax	170,000	1,020.02
401 N Prospect St	Herkimer Centra 213001		22,400	Town Tax	170,000	442.79
Herkimer, NY 13350	W 19		170,000			
	W2 8 4 19					
	H G L R					
	FRNT 86.00 DPTH 149.00					
	EAST-0360770 NRTH-1528634					
	FULL MARKET VALUE		180,851			
TOTAL TAX ---						1,462.81**
						01/31/13
						AMT DUE 1,462.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-26 *****					
	313 Dorf St			ACCT 032015540	BILL 74
113.81-1-26	210 1 Family Res		County Tax	50,000	300.00
Angela Enterprizes	Herkimer Centra 213001	19,600	Town Tax	50,000	130.23
527 Joslin Hill Rd	merged w/-25and-28	50,000			
Frankfort, NY 13340	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.23**
				DATE #1	01/31/13
				AMT DUE	430.23
***** 113.81-1-2.1 *****					
	Dorf St			ACCT 032054300	BILL 75
113.81-1-2.1	330 Vacant comm		County Tax	18,000	108.00
Angelina Enterprizes	Herkimer Centra 213001	18,000	Town Tax	18,000	46.88
527 Joslin Hill Rd	E 1D	18,000			
Frankfort, NY 13340	E2 5 5 1D				
	V Land Ind				
	FRNT 50.00 DPTH				
	ACRES 1.80				
	EAST-0360902 NRTH-1530192				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		154.88**
				DATE #1	01/31/13
				AMT DUE	154.88
***** 113.81-1-24 *****					
	N Dorf St			ACCT 032002790	BILL 76
113.81-1-24	331 Com vac w/im		County Tax	12,000	72.00
Angelina Enterprizes	Herkimer Centra 213001	11,300	Town Tax	12,000	31.26
527 Joslin Hill Rd	mergedw/-23	12,000			
Frankfort, NY 13340	N2 5 7 1				
	Bldg,Shop, G				
	FRNT 35.50 DPTH 122.20				
	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	12,766			
			TOTAL TAX ---		103.26**
				DATE #1	01/31/13
				AMT DUE	103.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-15 *****					
	114 George St			ACCT 032002040	BILL 77
120.25-4-15	220 2 Family Res		County Tax	32,400	194.40
Angelotti Mary	Herkimer Centra 213001	8,500	Town Tax	32,400	84.39
Johann	Life Use M N Angelotti	32,400			
114 George St	N2 16 9 14				
Herkimer, NY 13350	H Apt Lr				
	FRNT 32.00 DPTH 135.00				
	EAST-0362215 NRTH-1527070				
	DEED BOOK 802 PG-27				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		278.79**
				DATE #1	01/31/13
				AMT DUE	278.79
***** 113.81-3-43 *****					
	206-6 Steuben St			ACCT 032060390	BILL 78
113.81-3-43	220 2 Family Res		County Tax	43,300	259.80
Anna Charles W	Herkimer Centra 213001	10,300	Town Tax	43,300	112.78
9 Highland Ave	#p32,p33	43,300			
Herkimer, NY 13350	E2 13 4 17				
	H G L R				
	FRNT 35.00 DPTH 100.00				
	BANK 069				
	EAST-0362794 NRTH-1528840				
	DEED BOOK 790 PG-14				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58
***** 120.24-4-42 *****					
	326 Henry St			ACCT 032070440	BILL 79
120.24-4-42	210 1 Family Res		County Tax	50,200	301.20
Arabia Joseph M	Herkimer Centra 213001	10,500	Town Tax	50,200	130.75
326 Henry St	E 23	50,200			
Herkimer, NY 13350	E2 9 3 23				
	H L R				
	FRNT 38.00 DPTH 95.00				
	BANK 641				
	EAST-0360343 NRTH-1528151				
	DEED BOOK 927 PG-247				
	FULL MARKET VALUE	53,404			
			TOTAL TAX ---		431.95**
				DATE #1	01/31/13
				AMT DUE	431.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-58 *****					
	511 Renwick Ave			ACCT 032024360	BILL 80
113.80-1-58	210 1 Family Res		County Tax	60,800	364.81
Arbour Amanda C	Herkimer Centra 213001	11,900	Town Tax	60,800	158.36
511 Renwick Ave	#3	60,800	School Relevy		1,515.69
Herkimer, NY 13350	W2 3 4 13		Village Relevy		2,510.93
	H G S L R				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		4,549.79**
				DATE #1	01/31/13
				AMT DUE	4,549.79
***** 113.73-2-50 *****					
	511 W Lake Ave			ACCT 032072120	BILL 81
113.73-2-50	210 1 Family Res		WAR-VET C 41122	8,040 0	
Arbour Ronald P	Herkimer Centra 213001	14,400	WAR-VET T 41123	0 8,040	
511 W Lake Ave	#6	53,600	County Tax	45,560	273.36
Herkimer, NY 13350	W2 5 12 14		Town Tax	45,560	118.67
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.03**
				DATE #1	01/31/13
				AMT DUE	392.03
***** 120.26-1-59 *****					
	315 Pleasant Ave			ACCT 032062130	BILL 82
120.26-1-59	210 1 Family Res		County Tax	42,200	253.20
Archer Joan	Herkimer Centra 213001	13,800	Town Tax	42,200	109.92
315 Pleasant Ave	#41	42,200			
Herkimer, NY 13350	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 838 PG-492				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-15 *****					
	223 Esther St			ACCT 032006660	BILL 83
113.82-2-15	210 1 Family Res		County Tax	73,100	438.61
Arcuri Thomas S	Herkimer Centra 213001	13,100	Town Tax	73,100	190.40
Arcuri Dana C	#11	73,100			
223 Esther St	W2 14 1 11				
Herkimer, NY 13501	H G & Lot				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 805 PG-288				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		629.01**
				DATE #1	01/31/13
				AMT DUE	629.01
***** 113.82-2-16 *****					
	Esther St			ACCT 032006630	BILL 84
113.82-2-16	311 Res vac land		County Tax	8,800	52.80
Arcuri Thomas S	Herkimer Centra 213001	8,800	Town Tax	8,800	22.92
Barniak Dana	#10	8,800			
223 Esther St	W2 14 1 12				
Herkimer, NY 13350	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.72**
				DATE #1	01/31/13
				AMT DUE	75.72
***** 120.33-1-41 *****					
	309 Miller Ave			ACCT 032010530	BILL 85
120.33-1-41	482 Det row bldg		County Tax	110,000	660.01
Arcuri Thomas S	Herkimer Centra 213001	11,300	Town Tax	110,000	286.51
223 Esther St	#36,37	110,000			
Herkimer, NY 13350	E2 16 13 28,29				
	Bldg & 2 Lots				
	FRNT 83.00 DPTH 112.00				
	EAST-0361194 NRTH-1525721				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		946.52**
				DATE #1	01/31/13
				AMT DUE	946.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-42 *****					
	Miller Ave			ACCT 032070860	BILL 86
120.33-1-42	311 Res vac land		County Tax	8,800	52.80
Arcuri Thomas S	Herkimer Centra 213001	8,800	Town Tax	8,800	22.92
223 Esther St	#35	8,800			
Herkimer, NY 13350	E2 16 13 30				
	G L M				
	FRNT 41.50 DPTH 112.00				
	EAST-0361171 NRTH-1525778				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.72**
				DATE #1	01/31/13
				AMT DUE	75.72
***** 113.81-4-54 *****					
	322 Gray St			ACCT 032037050	BILL 87
113.81-4-54	210 1 Family Res		County Tax	54,600	327.61
Arsenault Matthew A	Herkimer Centra 213001	12,200	Town Tax	54,600	142.21
Arsenault Tiffany R	E2 10 12 26	54,600	School Relevy		696.01
322 Gray St	H G L R				
Herkimer, NY	FRNT 40.00 DPTH 110.00				
	EAST-0362184 NRTH-1529317				
	DEED BOOK 1103 PG-563				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,165.83**
				DATE #1	01/31/13
				AMT DUE	1,165.83
***** 113.80-2-50 *****					
	127 W German St			ACCT 032006840	BILL 88
113.80-2-50	220 2 Family Res		County Tax	39,000	234.00
AS Development LLC	Herkimer Centra 213001	7,000	Town Tax	39,000	101.58
Surreal Realty	#p6	39,000			
105 N Prospect St	S2 8 5 1A				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 45.00				
	EAST-0360501 NRTH-1529324				
	DEED BOOK 1185 PG-325				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		335.58**
				DATE #1	01/31/13
				AMT DUE	335.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-53 *****					
	444-46 N Prospect St			ACCT 032044580	BILL 89
113.80-2-53	230 3 Family Res		County Tax	37,000	222.00
As Property Dev	Herkimer Centra 213001	10,000	Town Tax	37,000	96.37
105 N Prospect St	E 37	37,000			
Herkimer, NY 13350	E2 8 5 37				
	Apt H G L R M				
	FRNT 45.00 DPTH 109.00				
	EAST-0360550 NRTH-1529301				
	DEED BOOK 1409 PG-679				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		318.37**
				DATE #1	01/31/13
				AMT DUE	318.37
***** 120.25-3-25 *****					
	232 King St			ACCT 032019200	BILL 90
120.25-3-25	210 1 Family Res		County Tax	27,000	162.00
AS Property Dev LLC	Herkimer Centra 213001	9,100	Town Tax	27,000	70.33
105 N Prospect St	W2 17 3 6	27,000	Village Relevy		694.38
Herkimer, NY 13350	H L R				
	FRNT 26.10 DPTH 189.00				
	EAST-0363450 NRTH-1527364				
	DEED BOOK 1444 PG-873				
	FULL MARKET VALUE	28,723			
			TOTAL TAX ---		926.71**
				DATE #1	01/31/13
				AMT DUE	926.71
***** 120.25-3-26 *****					
	234 King St			ACCT 032061050	BILL 91
120.25-3-26	220 2 Family Res		County Tax	32,000	192.00
AS Property Dev LLC	Herkimer Centra 213001	9,200	Town Tax	32,000	83.35
105 N Prospect St	W 7	32,000			
Herkimer, NY 13350	W2 17 3 7				
	H L R				
	FRNT 26.10 DPTH 191.60				
	EAST-0363463 NRTH-1527344				
	DEED BOOK 1182 PG-301				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		275.35**
				DATE #1	01/31/13
				AMT DUE	275.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-27 *****					
	202 W Smith St			ACCT 032060870	BILL 92
120.25-5-27	230 3 Family Res		County Tax	32,000	192.00
AS Property Dev LLC	Herkimer Centra 213001	4,500	Town Tax	32,000	83.35
105 N Prospect St	N 19	32,000			
Herkimer, NY 13350	N2 16 7 19				
	Blk & L M				
	FRNT 21.00 DPTH 51.00				
	EAST-0362026 NRTH-1526528				
	DEED BOOK 1201 PG-834				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		275.35**
				DATE #1	01/31/13
				AMT DUE	275.35
***** 120.26-2-2 *****					
	225 King St			ACCT 032061080	BILL 93
120.26-2-2	220 2 Family Res		County Tax	29,000	174.00
AS Property Dev LLC	Herkimer Centra 213001	10,000	Town Tax	29,000	75.54
105 N Prospect St	E 46	29,000			
Herkimer, NY 13350	E2 17 5 46				
	H L R				
	FRNT 44.50 DPTH 78.00				
	EAST-0363589 NRTH-1527464				
	DEED BOOK 1172 PG-845				
	FULL MARKET VALUE	30,851			
			TOTAL TAX ---		249.54**
				DATE #1	01/31/13
				AMT DUE	249.54
***** 113.73-1-9.2 *****					
	552 Lake St				BILL 94
113.73-1-9.2	210 1 Family Res		County Tax	48,000	288.00
Asaro Lori	Herkimer Centra 213001	12,000	Town Tax	48,000	125.02
552 Lake St	H TSP	48,000			
Herkimer, NY 13350	FRNT 54.00 DPTH 107.25				
	EAST-0361265 NRTH-1531964				
	DEED BOOK 1278 PG-307				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		413.02**
				DATE #1	01/31/13
				AMT DUE	413.02
***** 120.26-2-8 *****					
	316 Pleasant Ave			ACCT 032036480	BILL 95
120.26-2-8	210 1 Family Res		County Tax	51,500	309.00
Ashley Jeffrey R	Herkimer Centra 213001	14,700	Town Tax	51,500	134.14
Ashley Lori A	S 7	51,500			
269 Pine Grove Rd	S2 17 5 7				
Herkimer, NY 13350-3707	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	BANK 086				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 881 PG-90				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

STATE OF NEW YORK			2 0 1 3 T O W N T A X R O L L			PAGE 32	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		*****	*****	*****
			312-1/2	E German St			ACCT 032004050 BILL 96
113.81-1-52			220 2 Family Res			County Tax	72,100 432.61
Atkins David			Herkimer Centra 213001		11,400	Town Tax	72,100 187.80
Atkins Loretta			Life Use H Atkins		72,100		
312 E German St			S2 10 4 7				
Herkimer, NY 13350			H L R				
			FRNT 50.00 DPTH 120.00				
			EAST-0361625 NRTH-1530142				
			DEED BOOK 761 PG-141				
			FULL MARKET VALUE		76,702		
						TOTAL TAX ---	620.41**
							DATE #1 01/31/13
							AMT DUE 620.41
*****			*****		*****	*****	*****
			220-1/2	Graham St			ACCT 032003930 BILL 97
120.24-7-82			220 2 Family Res			County Tax	57,200 343.21
Avantini Carmine P			Herkimer Centra 213001		13,700	Town Tax	57,200 148.99
Avantini Sandra L			#73		57,200		
220 1/2 Graham St			E2 7 8 19				
Herkimer, NY 13350			H & Lot R				
			FRNT 46.50 DPTH 110.00				
			BANK 079				
			EAST-0359523 NRTH-1527145				
			DEED BOOK 710 PG-223				
			FULL MARKET VALUE		60,851		
						TOTAL TAX ---	492.20**
							DATE #1 01/31/13
							AMT DUE 492.20
*****			*****		*****	*****	*****
			621	Park Lane Dr			ACCT 032064500 BILL 98
120.23-1-75			210 1 Family Res			County Tax	89,600 537.61
Babcock James A			Herkimer Centra 213001		18,200	Town Tax	89,600 233.38
Babcock Carol A			W2 1 19 14		89,600		
621 Park Lane Dr			H G L R				
Herkimer, NY 13350			FRNT 70.00 DPTH 162.67				
			EAST-0357360 NRTH-1527527				
			DEED BOOK 928 PG-608				
			FULL MARKET VALUE		95,319		
						TOTAL TAX ---	770.99**
							DATE #1 01/31/13
							AMT DUE 770.99
*****			*****		*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-74 *****					
	302 N Bellinger St			ACCT 032036840	BILL 102
120.24-4-74	483 Converted Re		County Tax	61,800	370.81
Baggetta Francis J	Herkimer Centra 213001	10,300	Town Tax	61,800	160.97
302 No Bellinger St	E 21	61,800			
Herkimer, NY 13350	E2 9 4 21				
	H L R				
	FRNT 32.50 DPTH 69.00				
	EAST-0360737 NRTH-1527940				
	DEED BOOK 831 PG-111				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78
***** 120.25-5-9 *****					
	114 Canedy Ave			ACCT 032051630	BILL 103
120.25-5-9	210 1 Family Res		County Tax	15,000	90.00
Baggetta Francis J	Herkimer Centra 213001	8,000	Town Tax	15,000	39.07
302 N Bellinger St	W 5B	15,000			
Herkimer, NY 13350	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 1289 PG-697				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		129.07**
				DATE #1	01/31/13
				AMT DUE	129.07
***** 120.33-2-5 *****					
	307 S Bellinger St			ACCT 032003030	BILL 104
120.33-2-5	220 2 Family Res		COMBAT CT 41131	14,100 15,200	
Baggetta Gary J	Herkimer Centra 213001	11,900	County Tax	46,700	280.20
Baggetta Gregory M	Life Use S&j Baggetta	60,800	Town Tax	45,600	118.77
Attn: Salvatore Baggetta	E2 16 15 35				
307 S Bellinger St	H B L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		398.97**
				DATE #1	01/31/13
				AMT DUE	398.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-32 *****					
	211 W Smith St			ACCT 032078810	BILL 105
120.33-2-32	220 2 Family Res		County Tax	50,900	305.40
Baggetta Gary J	Herkimer Centra 213001	8,400	Town Tax	50,900	132.58
211 W Smith St	S 7	50,900			
Herkimer, NY 13350	S2 16 16 7				
	H G L R				
	FRNT 34.70 DPTH 100.00				
	BANK 184				
	EAST-0361968 NRTH-1526358				
	DEED BOOK 873 PG-280				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		437.98**
				DATE #1	01/31/13
				AMT DUE	437.98
***** 120.26-2-67 *****					
	356 Eureka Ave			ACCT 032080700	BILL 106
120.26-2-67	210 1 Family Res		County Tax	33,000	198.00
Baggetta Joseph A	Herkimer Centra 213001	8,500	Town Tax	33,000	85.95
Baggetta Catherine	S 19	33,000			
360 Eureka Ave	S2 17 6 19				
Herkimer, NY 13350	H L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364443 NRTH-1527602				
	DEED BOOK 717 PG-353				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95
***** 120.26-2-68 *****					
	360 Eureka Ave			ACCT 032003060	BILL 107
120.26-2-68	210 1 Family Res		Veterans E 41003	0	5,811
Baggetta Joseph A	Herkimer Centra 213001	12,300	WAR-VET C 41122	7,650	0
Baggetta Catherine	#27	51,000	County Tax	43,350	260.10
360 Eureka Ave	S2 17 6 20		Town Tax	45,189	117.70
Herkimer, NY 13350	H G L R				
	FRNT 140.00 DPTH 88.50				
	EAST-0364513 NRTH-1527638				
	DEED BOOK 00592 PG-00035				
	FULL MARKET VALUE	54,255			
			TOTAL TAX ---		377.80**
				DATE #1	01/31/13
				AMT DUE	377.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-13 *****					
	235 Mohawk St			ACCT 032002970	BILL 108
120.25-5-13	210 1 Family Res		Veterans E 41003	0	14,334
Baggetta Joseph F	Herkimer Centra 213001	6,700	COMBAT C 41132	8,825	0
Baggetta Aida L	Life Use F & F Baggetta	35,300	County Tax	26,475	158.85
Frances Baggetta	S2 16 7 1		Town Tax	20,966	54.61
235 Mohawk St	H G S L R				
Herkimer, NY 13350	FRNT 25.00 DPTH 73.00				
	EAST-0361556 NRTH-1526634				
	DEED BOOK 865 PG-531				
	FULL MARKET VALUE	37,553			
			TOTAL TAX ---		213.46**
				DATE #1	01/31/13
				AMT DUE	213.46
***** 120.25-5-15 *****					
	237 Canedy Ave			ACCT 032063840	BILL 109
120.25-5-15	210 1 Family Res		WAR-VET C 41122	5,625	0
Baggetta Joseph F	Herkimer Centra 213001	11,200	WAR-VET T 41123	0	5,625
Baggetta Aida L	E2 16 7 30	37,500	County Tax	31,875	191.25
237 Canedy Ave	H G L R		Town Tax	31,875	83.02
Herkimer, NY 13350	FRNT 148.00 DPTH 66.50				
	EAST-0361618 NRTH-1526548				
	DEED BOOK 865 PG-535				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		274.27**
				DATE #1	01/31/13
				AMT DUE	274.27
***** 120.33-2-6 *****					
	309 S Bellinger St			ACCT 032034260	BILL 110
120.33-2-6	220 2 Family Res		County Tax	60,800	364.81
Baggetta Salvatore J	Herkimer Centra 213001	11,900	Town Tax	60,800	158.36
Baggetta James F	#84	60,800			
Attn: Salvatore Baggetta	E2 16 15 34				
309 S Bellinger St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361649 NRTH-1526085				
	DEED BOOK 853 PG-368				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	37
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	325 S Bellinger St			ACCT 032055620	BILL	111
120.33-2-13	210 1 Family Res		County Tax	72,100		432.61
Baggetta Salvatore J	Herkimer Centra 213001	16,300	Town Tax	72,100		187.80
Baggetta Giovanna	#92,93,96	72,100				
325 S Bellinger St	E2 16 15 25,26,27					
Herkimer, NY 13350	H G Tsp Cp S 3L R					
	FRNT 124.80 DPTH 133.00					
	EAST-0361801 NRTH-1525785					
	DEED BOOK 864 PG-102					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			620.41**
				DATE #1		01/31/13
				AMT DUE		620.41
*****	*****	*****	*****	*****	*****	*****
	William St			ACCT 032003000	BILL	112
120.33-3-18	311 Res vac land		County Tax	6,700		40.20
Baggetta Salvatore J	Herkimer Centra 213001	6,700	Town Tax	6,700		17.45
307 S Bellinger St	W 19	6,700				
Herkimer, NY 13350	W2 16 17 19					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362638 NRTH-1525871					
	DEED BOOK 853 PG-366					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			57.65**
				DATE #1		01/31/13
				AMT DUE		57.65
*****	*****	*****	*****	*****	*****	*****
	531 Lake St			ACCT 032042000	BILL	113
113.73-2-10	210 1 Family Res		County Tax	49,400		296.40
Bailey Kay B	Herkimer Centra 213001	13,700	Town Tax	49,400		128.67
531 Lake St	W 10	49,400				
Herkimer, NY 13350	W2 5 13 10					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361522 NRTH-1531601					
	DEED BOOK 00620 PG-00033					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1		01/31/13
				AMT DUE		425.07
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-20 *****					
	615 Church St			ACCT 032072000	BILL 114
120.24-7-20	210 1 Family Res		County Tax	59,700	358.21
Baker Catherine M	Herkimer Centra 213001	10,300	Town Tax	59,700	155.50
716 W Walnut St	S 1	59,700			
Herkimer, NY 13350-1647	S2 7 5 1				
	H G L R				
	FRNT 50.00 DPTH 70.00				
	EAST-0359498 NRTH-1527833				
	DEED BOOK 700 PG-243				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.24-6-18 *****					
	117 Margaret St			ACCT 032081360	BILL 115
120.24-6-18	210 1 Family Res		County Tax	46,400	278.40
Baker David L	Herkimer Centra 213001	13,000	Town Tax	46,400	120.86
Baker Mary K	W 8	46,400			
117 Margaret St	W2 9 10 8				
Herkimer, NY 13350	H Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 740				
	EAST-0360382 NRTH-1526972				
	DEED BOOK 692 PG-658				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.23-2-51 *****					
	716 W Walnut St			ACCT 032003330	BILL 116
120.23-2-51	210 1 Family Res		WAR-VET C 41122	8,460	0
Baker Donald L	Herkimer Centra 213001	18,100	WAR-VET T 41123	0	11,280
Baker Catherine M	#30	106,200	County Tax	97,740	586.45
716 W Walnut St	W2 1 21 2		Town Tax	94,920	247.23
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357450 NRTH-1527863				
	DEED BOOK 00596 PG-00102				
	FULL MARKET VALUE	112,979			
			TOTAL TAX ---		833.68**
				DATE #1	01/31/13
				AMT DUE	833.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-3-9 *****					
	337 E Albany St			ACCT 032021480	BILL 117
113.82-3-9	210 1 Family Res		County Tax	28,900	173.40
Baker Keith	Herkimer Centra 213001	11,300	Town Tax	28,900	75.27
Baker Mary	#9	28,900	School Relevy		720.44
337 E Albany St	N2 14 4 9				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0363800 NRTH-1528565				
	DEED BOOK 1442 PG-783				
	FULL MARKET VALUE	30,745			
			TOTAL TAX ---		969.11**
				DATE #1	01/31/13
				AMT DUE	969.11
***** 120.24-2-5 *****					
	Lou Ambers Dr			ACCT 032000034	BILL 118
120.24-2-5	311 Res vac land		County Tax	5,200	31.20
Ball Delbert	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Lou Ambers Dr	W 16-4	5,200	School Relevy		129.64
Herkimer, NY	V Lot L		Village Relevy		134.67
	FRNT 75.00 DPTH 156.00				
	EAST-0358183 NRTH-1528453				
	DEED BOOK 932 PG-463				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		309.05**
				DATE #1	01/31/13
				AMT DUE	309.05
***** 113.80-3-11 *****					
	Johnson Ave			ACCT 032070800	BILL 119
113.80-3-11	311 Res vac land		County Tax	6,200	37.20
Ball Delbert L	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15
Ball Susan M	#36,37,38	6,200	School Relevy		154.56
102 Lou Ambers Dr	N2 1 5 1,2,3		Village Relevy		160.34
Herkimer, NY 13350	3v L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0357997 NRTH-1528812				
	DEED BOOK 797 PG-136				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		368.25**
				DATE #1	01/31/13
				AMT DUE	368.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-15 *****					
	102 Lou Ambers Dr			ACCT 032037860	BILL 120
113.80-3-15	210 1 Family Res		County Tax	153,500	921.01
Ball Delbert L Jr	Herkimer Centra 213001	16,500	Town Tax	153,500	399.81
Ball Susan M	#45,46,47	153,500	School Relevy		3,161.50
102 Lou Ambers Dr	N2 1 5 14,15,16		Village Relevy		3,942.19
Herkimer, NY 13350	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	163,298			
			TOTAL TAX ---		8,424.51**
				DATE #1	01/31/13
				AMT DUE	8,424.51
***** 120.33-1-7 *****					
	114-16 First Ave			ACCT 032038850	BILL 121
120.33-1-7	220 2 Family Res		County Tax	52,500	315.00
Ball Jeffrey A	Herkimer Centra 213001	12,400	Town Tax	52,500	136.74
Ball Maureen A	W2 16 2 5	52,500			
245 Oxford Rd Apt 5A	H L R				
New Hartford, NY 13413	FRNT 50.00 DPTH 150.00				
	EAST-0360834 NRTH-1526622				
	DEED BOOK 927 PG-283				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		451.74**
				DATE #1	01/31/13
				AMT DUE	451.74
***** 120.32-1-43 *****					
	Third Ave			ACCT 032003420	BILL 122
120.32-1-43	440 Warehouse		County Tax	250,000	1,500.02
Ballard William F	Herkimer Centra 213001	123,600	Town Tax	250,000	651.16
5045 Cranberry Ln	#44-52 Incl	250,000			
Fayetteville, NY 13066	2 15 5 1,11-18 Incl				
	Bldg & 9 L C				
	FRNT 360.00 DPTH 110.00				
	EAST-0360278 NRTH-1526102				
	DEED BOOK 00618 PG-00677				
	FULL MARKET VALUE	265,957			
			TOTAL TAX ---		2,151.18**
				DATE #1	01/31/13
				AMT DUE	2,151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-62 *****					
	418-1/2 N Prospect St			ACCT 032052950	BILL 123
113.80-2-62	281 Multiple res		County Tax	84,500	507.01
Bambara Michael	Herkimer Centra 213001	17,900	Town Tax	84,500	220.09
418-1/2 N Prospect St	#33	84,500			
Herkimer, NY 13350	E2 8 5 28				
	2h L R				
	FRNT 50.00 DPTH 214.00				
	EAST-0360826 NRTH-1528995				
	DEED BOOK 1116 PG-915				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		727.10**
				DATE #1	01/31/13
				AMT DUE	727.10
***** 113.81-3-45 *****					
	210-12 Steuben St			ACCT 032017880	BILL 124
113.81-3-45	220 2 Family Res		County Tax	61,800	370.81
Barlow Phyllis	Herkimer Centra 213001	16,700	Town Tax	61,800	160.97
210-12 Steuben St	In Trust	61,800	School Relevy		1,540.62
Herkimer, NY 13350	E2 13 4 19				
	H G L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0362784 NRTH-1528935				
	DEED BOOK 1329 PG-216				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		2,072.40**
				DATE #1	01/31/13
				AMT DUE	2,072.40
***** 113.73-1-41 *****					
	1041 E German St			ACCT 032003600	BILL 125
113.73-1-41	220 2 Family Res		COMBAT C 41132	14,100 0	
Barnes Alan D	Herkimer Centra 213001	19,100	COMBAT T 41133	0 14,625	
Labella Rachael	W 7A	58,500	County Tax	44,400	266.40
1041 E German St	W2 6 2 7A		Town Tax	43,875	114.28
Herkimer, NY 13350	H TSP L R				
	FRNT 60.00 DPTH 220.00				
	BANK 035				
	EAST-0362112 NRTH-1532440				
	DEED BOOK 868 PG-18				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		380.68**
				DATE #1	01/31/13
				AMT DUE	380.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-62.1 *****					
113.81-2-62.1	Lansing St			ACCT 032000110	BILL 126
Barniak Richard L	311 Res vac land		County Tax	300	1.80
5588 Morgan Gulf Rd	Herkimer Centra 213001	300	Town Tax	300	0.78
Turin, NY 13473	P Of E2 10 A	300			
	V Land				
	FRNT 25.00 DPTH 256.00				
	EAST-0362012 NRTH-1530030				
	DEED BOOK 1226 PG-51				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		2.58**
				DATE #1	01/31/13
				AMT DUE	2.58
***** 120.32-1-47 *****					
120.32-1-47	220 Third Ave			ACCT 032043650	BILL 127
Baron George	411 Apartment		County Tax	200,000	1,200.02
2690 State Rt 168	Herkimer Centra 213001	75,000	Town Tax	200,000	520.93
Mohawk, NY 13407	E 17-21 Incl	200,000			
	E2 15 9 17-21 Incl				
	H Bldgs Sp Deck, 5L				
	FRNT 423.70 DPTH 280.00				
	EAST-0360456 NRTH-1525695				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		1,720.95**
				DATE #1	01/31/13
				AMT DUE	1,720.95
***** 120.32-1-48 *****					
120.32-1-48	Caroline St			ACCT 032043710	BILL 128
Baron George	330 Vacant comm		County Tax	4,700	28.20
2690 State Rt 168	Herkimer Centra 213001	4,700	Town Tax	4,700	12.24
Mohawk, NY 13407	#24	4,700			
	W2 15 9 10A				
	V L L				
	FRNT 22.00 DPTH 93.00				
	EAST-0360620 NRTH-1525627				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		40.44**
				DATE #1	01/31/13
				AMT DUE	40.44

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	43
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL	129
Barreto Emilio Jr	210 1 Family Res		County Tax	33,000		198.00
335 Eureka Ave	Herkimer Centra 213001	9,200	Town Tax	33,000		85.95
Herkimer, NY 13350	N2 17 5 32	33,000	School Relevy			157.55
	H L R		Village Relevy			1,506.38
	FRNT 33.30 DPTH 88.50					
	EAST-0364129 NRTH-1527599					
	DEED BOOK 903 PG-414					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			1,947.88**
				DATE #1		01/31/13
				AMT DUE		1,947.88
*****	*****	*****	*****	*****	*****	*****
120.24-5-14	510 Park Ave			ACCT 032017370	BILL	130
Basel Julie A	210 1 Family Res		County Tax	46,400		278.40
Jory Cheryl P	Herkimer Centra 213001	8,700	Town Tax	46,400		120.86
Thomas O' Connell	N 18	46,400				
510 Park Ave	N2 9 6 18					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360172 NRTH-1527139					
	DEED BOOK 1294 PG-649					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****
113.81-2-18	16 Gordon Ave			ACCT 032073860	BILL	131
Basel Thomas D	210 1 Family Res		County Tax	63,900		383.41
O'connell Julie	Herkimer Centra 213001	9,800	Town Tax	63,900		166.44
16 Gordon Ave	#15	63,900				
Herkimer, NY 13350	N2 10 6 22					
	H G L R					
	FRNT 35.00 DPTH 123.00					
	BANK 184					
	EAST-0361970 NRTH-1529911					
	DEED BOOK 876 PG-81					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-70 *****					
	107 W German St			ACCT 032061830	BILL 132
113.80-2-70	210 1 Family Res		County Tax	43,900	263.40
Basloe Linda	Herkimer Centra 213001	8,000	Town Tax	43,900	114.34
107 W German St	S 7B	43,900			
Herkimer, NY 13350	S2 8 5 7B				
	H L R				
	FRNT 43.00 DPTH 57.33				
	EAST-0360764 NRTH-1529455				
	DEED BOOK 846 PG-154				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		377.74**
				DATE #1	01/31/13
				AMT DUE	377.74
***** 120.24-4-39 *****					
	403 Church St			ACCT 00156726	BILL 133
120.24-4-39	230 3 Family Res		County Tax	88,100	528.61
Basloe Linda	Herkimer Centra 213001	1,000	Town Tax	88,100	229.47
107 German St	S 3A	88,100			
Herkimer, NY 13350	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 1345 PG-740				
	FULL MARKET VALUE	93,723			
			TOTAL TAX ---		758.08**
				DATE #1	01/31/13
				AMT DUE	758.08
***** 113.80-3-7 *****					
	200 Johnson Ave			ACCT 032027960	BILL 134
113.80-3-7	210 1 Family Res		County Tax	147,600	885.61
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400	Town Tax	147,600	384.45
200 Johnson Ave	#p35,37,38	147,600			
Herkimer, NY 13350-1510	N2 1 2 5,6,7-1				
	H G S P & 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	BANK 035				
	EAST-0357922 NRTH-1529003				
	DEED BOOK 1218 PG-175				
	FULL MARKET VALUE	157,021			
			TOTAL TAX ---		1,270.06**
				DATE #1	01/31/13
				AMT DUE	1,270.06

PAGE 45
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	46
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-70	*****	*****
113.72-3-70	Beardslee Ave			ACCT 032065910	BILL	138
Bass Barbara	311 Res vac land		County Tax	4,800		28.80
921 Highland Ave	Herkimer Centra 213001	4,800	Town Tax	4,800		12.50
Herkimer, NY 13350	#16	4,800	School Relevy			119.66
	E2 4 2 40					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359527 NRTH-1531066					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			160.96**
				DATE #1		01/31/13
				AMT DUE		160.96
*****	*****	*****	*****	113.80-2-52	*****	*****
113.80-2-52	119 W German St			ACCT 032064170	BILL	139
Bass Coleen	210 1 Family Res		County Tax	47,600		285.60
Attn: Lester Shaut	Herkimer Centra 213001	14,600	Town Tax	47,600		123.98
119 W German St	S2 8 5 2	47,600	School Relevy			1,186.62
Herkimer, NY 13350	H L R		Village Relevy			1,426.67
	FRNT 50.00 DPTH 130.00					
	EAST-0360619 NRTH-1529337					
	DEED BOOK 816 PG-6					
	FULL MARKET VALUE	50,638				
			TOTAL TAX ---			3,022.87**
				DATE #1		01/31/13
				AMT DUE		3,022.87
*****	*****	*****	*****	113.82-2-64	*****	*****
113.82-2-64	533 E Albany St			ACCT 032034560	BILL	140
Bass Michael J	210 1 Family Res		County Tax	63,900		383.41
Bass Lorraine	Herkimer Centra 213001	20,300	Town Tax	63,900		166.44
533 E Albany St	N 8	63,900				
Herkimer, NY 13350	N2 14 7 8					
	H Lot R					
	FRNT 85.00 DPTH 181.00					
	BANK 813					
	EAST-0364682 NRTH-1529092					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	47
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-69	*****	*****
113.82-2-69	E Albany St			ACCT 032034530	BILL	141
Bass Michael J	312 Vac w/imprv		County Tax	16,800		100.80
Bass Lorraine	Herkimer Centra 213001	13,800	Town Tax	16,800		43.76
533 E Albany St	N 9	16,800				
Herkimer, NY 13350	N2 14 7 9					
	Bldg Sp L R					
	FRNT 63.00 DPTH 181.00					
	BANK 813					
	EAST-0364618 NRTH-1529053					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	17,872				
			TOTAL TAX ---			144.56**
				DATE #1		01/31/13
				AMT DUE		144.56
*****	*****	*****	*****	113.82-2-52	*****	*****
214 Pullman St	210 1 Family Res		County Tax	ACCT 032019770	BILL	142
113.82-2-52	Herkimer Centra 213001	20,200	Town Tax	58,700		352.21
Batchelder Gary M	E2 14 3 11,12,13	58,700		58,700		152.89
214 Pullman St	H G S(2) 3L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 129.00					
	EAST-0364337 NRTH-1529564					
	DEED BOOK 1337 PG-138					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.10**
				DATE #1		01/31/13
				AMT DUE		505.10
*****	*****	*****	*****	113.73-2-46	*****	*****
523 W Lake Ave	210 1 Family Res		County Tax	ACCT 032046110	BILL	143
113.73-2-46	Herkimer Centra 213001	14,400	Town Tax	33,000		198.00
Bates Lisa A	#10	33,000		33,000		85.95
523 W Lake Ave	W2 5 12 10					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361523 NRTH-1531240					
	DEED BOOK 862 PG-212					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			283.95**
				DATE #1		01/31/13
				AMT DUE		283.95
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	48
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	408 N Prospect St			ACCT 032002670	BILL	144
113.81-6-7	210 1 Family Res		County Tax	72,500		435.01
Battalio Melissa	Herkimer Centra 213001	15,900	Town Tax	72,500		188.84
408 N Prospect St	E2 8 5 24	72,500				
Herkimer, NY 13350	H L TSP R					
	FRNT 50.00 DPTH 160.00					
	EAST-0360922 NRTH-1528807					
	DEED BOOK 1312 PG-706					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			623.85**
				DATE #1		01/31/13
				AMT DUE		623.85
*****	*****	*****	*****	*****	*****	*****
	234 Dewey Ave			ACCT 032079920	BILL	145
120.25-5-28	210 1 Family Res		County Tax	40,200		241.20
Bauder Dora J	Herkimer Centra 213001	5,500	Town Tax	40,200		104.71
234 Dewey Ave	W 18	40,200				
Herkimer, NY 13350	W2 16 7 18					
	H L R					
	FRNT 29.00 DPTH 66.60					
	BANK 035					
	EAST-0361997 NRTH-1526552					
	DEED BOOK 829 PG-36					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	*****	*****	*****
	315 E German St			ACCT 032031680	BILL	146
113.81-1-21	210 1 Family Res		County Tax	67,900		407.41
Baylor Larry	Herkimer Centra 213001	16,400	Town Tax	67,900		176.86
Baylor Marcia	N 13	67,900				
315 E German St	N2 5 8 13					
Herkimer, NY 13350	H Sp L R					
	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			584.27**
				DATE #1		01/31/13
				AMT DUE		584.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	49
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	335 E German St			ACCT 032080160	BILL	147
113.73-3-35	210 1 Family Res		County Tax	50,800		304.80
Baylor Larry M	Herkimer Centra 213001	12,300	Town Tax	50,800		132.32
335 E German St	N 10	50,800				
Herkimer, NY 13350	N2 5 10 10					
	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			437.12**
				DATE #1		01/31/13
				AMT DUE		437.12
*****	*****	*****	*****	*****	*****	*****
	Marginal Rd			ACCT 032031320	BILL	148
120.32-2-16	330 Vacant comm		County Tax	12,800		76.80
BC&F Corp	Herkimer Centra 213001	12,800	Town Tax	12,800		33.34
48 Morgan St	E 1	12,800				
PO Box 147	E2 19 2 1					
Ilion, NY 13357	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			110.14**
				DATE #1		01/31/13
				AMT DUE		110.14
*****	*****	*****	*****	*****	*****	*****
	337-39 Pleasant Ave			ACCT 032081990	BILL	149
120.26-1-72	220 2 Family Res		County Tax	44,300		265.80
BCF Associates LLC	Herkimer Centra 213001	14,700	Town Tax	44,300		115.39
847 Jordanville Rd	N 29	44,300	School Relevy			1,104.36
Ilion, NY 13357	N2 17 4 29					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364159 NRTH-1527934					
	DEED BOOK 924 PG-77					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,485.55**
				DATE #1		01/31/13
				AMT DUE		1,485.55
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	50
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 150	
Beach Scott	210 1 Family Res		County Tax	129,900	779.41	
Beach Michelle L	Herkimer Centra 213001	18,300	Town Tax	129,900	338.34	
613 Ronald St	W 4	129,900				
Herkimer, NY 13350	W2 1 13 4					
	H G S L R					
	FRNT 106.67 DPTH 108.00					
	EAST-0358247 NRTH-1527897					
	DEED BOOK 847 PG-78					
	FULL MARKET VALUE	138,191				
			TOTAL TAX ---		1,117.75**	
				DATE #1	01/31/13	
				AMT DUE	1,117.75	
*****	*****	*****	*****	*****	*****	*****
113.73-3-38	343 E German St			ACCT 032005310	BILL 151	
Beadle Nancy	210 1 Family Res		WAR-VET T 41123	0	11,280	
343 E German St	Herkimer Centra 213001	17,100	COMBAT C 41132	14,100	0	
Herkimer, NY	N 7	85,000	DISABLE CT 41141	4,250	4,250	
	N2 5 10 7		County Tax	66,650	399.91	
	H G Sp G L		Town Tax	69,470	180.95	
	FRNT 56.00 DPTH 130.00					
	EAST-0361610 NRTH-1530529					
	DEED BOOK 1174 PG-752					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		580.86**	
				DATE #1	01/31/13	
				AMT DUE	580.86	
*****	*****	*****	*****	*****	*****	*****
120.33-1-28	313-15 Mohawk St			ACCT 032015900	BILL 152	
Beasley Gregory I	483 Converted Re		County Tax	84,500	507.01	
313-15 Mohawk St	Herkimer Centra 213001	11,300	Town Tax	84,500	220.09	
Herkimer, NY 13350-2215	S 4	84,500				
	S2 16 5 4					
	Bldg L Com					
	FRNT 74.00 DPTH 150.00					
	EAST-0361301 NRTH-1526254					
	DEED BOOK 796 PG-670					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		727.10**	
				DATE #1	01/31/13	
				AMT DUE	727.10	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-11.1 *****					
	Marginal Rd			ACCT 032052710	BILL 153
120.33-5-11.1	330 Vacant comm		County Tax	16,200	97.20
Bechard Brad M	Herkimer Centra 213001	16,200	Town Tax	16,200	42.20
129 Marginal Rd	S 11-1	16,200	School Relevy		403.84
Herkimer, NY 13350	P Of S2 20 1 11-1		Village Relevy		417.10
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		960.34**
				DATE #1	01/31/13
				AMT DUE	960.34
***** 120.33-5-11.2 *****					
	129 Marginal Rd			ACCT 032000128	BILL 154
120.33-5-11.2	433 Auto body		County Tax	53,600	321.60
Bechard Brad M	Herkimer Centra 213001	13,400	Town Tax	53,600	139.61
129 Marginal Rd	P Of S2 20 1 11-1	53,600	School Relevy		1,336.19
Herkimer, NY 13350	Bldg & Land		Village Relevy		1,377.31
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		3,174.71**
				DATE #1	01/31/13
				AMT DUE	3,174.71
***** 120.23-1-28 *****					
	810 Hillview Dr			ACCT 032042780	BILL 155
120.23-1-28	210 1 Family Res		WAR-VET C 41122	8,460	0
Beirne Eugene F	Herkimer Centra 213001	20,200	WAR-VET T 41123	0	11,280
Beirne Ellen S	E 7	128,100	County Tax	119,640	717.85
810 Hillview Dr	E2 1A 2 7		Town Tax	116,820	304.28
Herkimer, NY 13350	H G L R				
	FRNT 120.95 DPTH 125.00				
	EAST-0356151 NRTH-1527759				
	DEED BOOK 814 PG-155				
	FULL MARKET VALUE	136,277			
			TOTAL TAX ---		1,022.13**
				DATE #1	01/31/13
				AMT DUE	1,022.13

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	52
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	924 Highland Ave			ACCT 032057660	BILL	156
113.72-3-36	210 1 Family Res		County Tax	89,600		537.61
Bell William J	Herkimer Centra 213001	11,100	Town Tax	89,600		233.38
Perkins Marissa	#59	89,600				
924 Highland Ave	E2 4 3 12					
Herkimer, NY 13350	H G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359639 NRTH-1531324					
	DEED BOOK 1110 PG-431					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---			770.99**
				DATE #1		01/31/13
				AMT DUE		770.99
*****	*****	*****	*****	*****	*****	*****
	316 Steuben St			ACCT 032054180	BILL	157
113.81-2-41	210 1 Family Res		County Tax	43,300		259.80
Bellinger Bonnie M	Herkimer Centra 213001	12,200	Town Tax	43,300		112.78
316 Steuben St	#11	43,300				
Herkimer, NY 13350	E2 10 13 13					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362457 NRTH-1529386					
	DEED BOOK 1289 PG-409					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			372.58**
				DATE #1		01/31/13
				AMT DUE		372.58
*****	*****	*****	*****	*****	*****	*****
	209 Harter St			ACCT 032027360	BILL	158
113.81-3-58	210 1 Family Res		County Tax	54,800		328.81
Bellinger Tammy M	Herkimer Centra 213001	11,200	Town Tax	54,800		142.74
209 Harter St	#p28	54,800				
Herkimer, NY	W2 13 4 9					
	H L R					
	FRNT 33.00 DPTH 120.00					
	EAST-0362887 NRTH-1529046					
	DEED BOOK 937 PG-532					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			471.55**
				DATE #1		01/31/13
				AMT DUE		471.55
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 159
113.80-1-52	210 1 Family Res		County Tax	56,700	340.21
Bello David M	Herkimer Centra 213001	13,600	Town Tax	56,700	147.68
Bello Pamela	#14	56,700			
528 Renwick Ave	E2 3 4 5				
Herkimer, NY 13350	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.23-1-11 *****					
	832 Westwood Dr			ACCT 032072210	BILL 160
120.23-1-11	210 1 Family Res		County Tax	129,000	774.01
Belmonte Anthony F	Herkimer Centra 213001	24,300	Town Tax	129,000	336.00
Belmonte Carolyn A	merged w/-6.2	129,000			
PO Box 24	E2 1A 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 905 PG-634				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		1,110.01**
				DATE #1	01/31/13
				AMT DUE	1,110.01
***** 120.24-5-63 *****					
	302 Park Ave			ACCT 032009660	BILL 161
120.24-5-63	210 1 Family Res		County Tax	61,800	370.81
Benedict Kathleen K	Herkimer Centra 213001	9,700	Town Tax	61,800	160.97
302 Park Ave	N 8	61,800			
Herkimer, NY 13350	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 912 PG-646				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	54
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 Marion St			120.24-7-16		
120.24-7-16	230 3 Family Res		County Tax	ACCT 032029430	BILL 162	
Benedict Martin V	Herkimer Centra 213001	14,600	Town Tax	92,700	556.21	
Benedict Nadine	#56	92,700		92,700	241.45	
315 Marion St	W2 7 4 5					
Herkimer, NY 13350	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		797.66**	
				DATE #1	01/31/13	
				AMT DUE	797.66	
*****	*****	*****	*****	*****	*****	*****
	509 W Lake Ave			113.73-2-51		
113.73-2-51	210 1 Family Res		County Tax	ACCT 032064620	BILL 163	
Beneficial Homeowner Service	Herkimer Centra 213001	14,400	Town Tax	65,000	390.01	
636 W Grand Regency Blvd	#5	65,000	School Relevy	65,000	169.30	
Brandon, FL 33510	W2 5 12 15		Village Relevy		955.26	
	H G TSP L R				2,266.20	
	FRNT 50.00 DPTH 125.00					
	EAST-0361725 NRTH-1531092					
	DEED BOOK 1454 PG-943					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		3,780.77**	
				DATE #1	01/31/13	
				AMT DUE	3,780.77	
*****	*****	*****	*****	*****	*****	*****
	326 King St			120.26-3-61		
120.26-3-61	220 2 Family Res		County Tax	ACCT 032068160	BILL 164	
Bennett Brian	Herkimer Centra 213001	15,300	Town Tax	38,900	233.40	
326 King St	W 8	38,900		38,900	101.32	
Herkimer, NY 13350	W2 17 12 8					
	H G L R					
	FRNT 43.00 DPTH 180.00					
	EAST-0363884 NRTH-1526750					
	DEED BOOK 836 PG-585					
	FULL MARKET VALUE	41,383				
			TOTAL TAX ---		334.72**	
				DATE #1	01/31/13	
				AMT DUE	334.72	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	55
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-20	*****	*****
	123 Court St			ACCT 032035100	BILL	165
113.81-5-20	464 Office bldg.		County Tax	77,300		463.81
Bennett Todd D	Herkimer Centra 213001	11,300	Town Tax	77,300		201.34
Bennett Janet	N 17	77,300	School Relevy			1,927.02
123 Court St	N2 10 1 17					
Herkimer, NY 13350	Bldg L Com					
	FRNT 52.00 DPTH 97.00					
	EAST-0361525 NRTH-1529205					
	DEED BOOK 942 PG-118					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,592.17**
				DATE #1		01/31/13
				AMT DUE		2,592.17
*****	*****	*****	*****	113.82-2-35	*****	*****
	227 Pullman St			ACCT 032004950	BILL	166
113.82-2-35	210 1 Family Res		Veterans E 41003	0	13,559	
Beran Michael A	Herkimer Centra 213001	14,200	COMBAT C 41132	8,075	0	
Kapala Robert J	#12	32,300	County Tax	24,225		145.35
227 Pullman St	W2 14 2 8		Town Tax	18,741		48.81
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 119.00					
	EAST-0364046 NRTH-1529601					
	DEED BOOK 920 PG-345					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			194.16**
				DATE #1		01/31/13
				AMT DUE		194.16
*****	*****	*****	*****	120.33-3-49	*****	*****
	323 1/2 William St			ACCT 032054930	BILL	167
120.33-3-49	210 1 Family Res		County Tax	42,200		253.20
Berberick Cynthia	Herkimer Centra 213001	8,300	Town Tax	42,200		109.92
Berberick Frank	1984	42,200	School Relevy			386.89
323 1/2 William St	E2 16 18 33		Village Relevy			1,460.48
Herkimer, NY 13350	Rear H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362728 NRTH-1526262					
	DEED BOOK 864 PG-672					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			2,210.49**
				DATE #1		01/31/13
				AMT DUE		2,210.49
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	56
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-5	801 Steuben Rd			ACCT 032056670	BILL	168
Berberick Toby J	210 1 Family Res		County Tax	92,700		556.21
Berberick Christine M	Herkimer Centra 213001	25,400	Town Tax	92,700		241.45
801 Steuben Rd	N 5	92,700				
Herkimer, NY 13350	N2 4 4 5					
	H G L R					
	ACRES 1.00					
	EAST-0360494 NRTH-1531215					
	DEED BOOK 938 PG-571					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			797.66**
				DATE #1		01/31/13
				AMT DUE		797.66
*****	*****	*****	*****	*****	*****	*****
120.24-6-11	122 Caroline St			ACCT 032081150	BILL	169
Bernier Claude	210 1 Family Res		County Tax	49,400		296.40
Bernier Angelique F	Herkimer Centra 213001	10,900	Town Tax	49,400		128.67
122 No Caroline St	E 13	49,400				
Herkimer, NY 13350	E2 9 10 13					
	H G L R					
	FRNT 40.00 DPTH 95.80					
	EAST-0360220 NRTH-1526945					
	DEED BOOK 827 PG-505					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1		01/31/13
				AMT DUE		425.07
*****	*****	*****	*****	*****	*****	*****
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL	170
Bernier John P	210 1 Family Res		County Tax	50,500		303.00
Bernier Eve	Herkimer Centra 213001	10,100	Town Tax	50,500		131.54
307 Pleasant Ave	N 45	50,500				
Herkimer, NY 13350	N2 17 4 45					
	H Cp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363614 NRTH-1527676					
	DEED BOOK 1337 PG-65					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			434.54**
				DATE #1		01/31/13
				AMT DUE		434.54
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	57
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-13	544 Lake St			ACCT 032013020	BILL	171
Berowski Alfred J	210 1 Family Res		County Tax	56,700		340.21
544 Lake St	Herkimer Centra 213001	10,400	Town Tax	56,700		147.68
Herkimer, NY 13350	#p34	56,700				
	E2 5 14 7					
	H B Cp L R					
	FRNT 33.33 DPTH 107.25					
	EAST-0361395 NRTH-1531879					
	DEED BOOK 1222 PG-881					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			487.89**
				DATE #1		01/31/13
				AMT DUE		487.89
*****	*****	*****	*****	*****	*****	*****
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL	172
Biando Regina	311 Res vac land		County Tax	4,100		24.60
2 Wires Ave	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
Herkimer, NY 13350	#5	4,100	School Relevy			102.21
	W2 17 2 6		Village Relevy			106.43
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			243.92**
				DATE #1		01/31/13
				AMT DUE		243.92
*****	*****	*****	*****	*****	*****	*****
120.25-2-78	2 Wires Ave			ACCT 032076260	BILL	173
Biando Regina M	210 1 Family Res		County Tax	21,600		129.60
2 Wires Ave	Herkimer Centra 213001	7,100	Town Tax	21,600		56.26
Herkimer, NY 13350	#p1,2	21,600	School Relevy			6.28
	W2 17 2 9,5B		Village Relevy			1,375.42
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			1,567.56**
				DATE #1		01/31/13
				AMT DUE		1,567.56
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-80 *****					
	W Wires Ave			ACCT 032018150	BILL 174
120.25-2-80	311 Res vac land		County Tax	1,000	6.00
Biando Regina M	Herkimer Centra 213001	1,000	Town Tax	1,000	2.60
2 Wires Ave	W 5A	1,000	School Relevy		24.93
Herkimer, NY 13350	W2 17 2 5A		Village Relevy		26.84
	V Lot				
	FRNT 29.00 DPTH 40.00				
	EAST-0363536 NRTH-1528084				
	DEED BOOK 937 PG-232				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		60.37**
				DATE #1	01/31/13
				AMT DUE	60.37
***** 120.25-2-81 *****					
	W Wires Ave			ACCT 032076320	BILL 175
120.25-2-81	311 Res vac land		County Tax	2,100	12.60
Biando Regina M	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
2 Wires Ave	#p1	2,100	School Relevy		52.34
Herkimer, NY 13350	W2 17 2 5C		Village Relevy		55.08
	V L L				
	FRNT 62.00 DPTH 40.00				
	EAST-0363515 NRTH-1528121				
	DEED BOOK 937 PG-232				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		125.49**
				DATE #1	01/31/13
				AMT DUE	125.49
***** 120.25-3-57 *****					
	213 Perry St			ACCT 032019410	BILL 176
120.25-3-57	210 1 Family Res		County Tax	43,000	258.00
Bicking Joanne	Herkimer Centra 213001	8,100	Town Tax	43,000	112.00
213 Perry St	N 11	43,000			
Herkimer, NY 13350	N2 17 7 11				
	H & L R				
	FRNT 40.00 DPTH 102.00				
	BANK 730				
	EAST-0363376 NRTH-1526847				
	DEED BOOK 710 PG-73				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		370.00**
				DATE #1	01/31/13
				AMT DUE	370.00

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.73-1-40.1 *****						
113.73-1-40.1	1037 E German St Ext				ACCT 032057630	BILL 177
Bicking Paula	210 1 Family Res			County Tax	63,900	383.41
1037 E German St	Herkimer Centra 213001	22,400		Town Tax	63,900	166.44
Herkimer, NY 13350	W 6	63,900		School Relevy		927.85
	W2 6 2 6			Village Relevy		2,119.91
	H B G L R					
	FRNT 114.00 DPTH 204.00					
	EAST-0362111 NRTH-1532359					
	DEED BOOK 930 PG-170					
	FULL MARKET VALUE	67,979				
				TOTAL TAX ---		3,597.61**
					DATE #1	01/31/13
					AMT DUE	3,597.61
***** 113.73-2-28 *****						
113.73-2-28	510 W Lake St				ACCT 032040440	BILL 178
Bigelow Martin E	230 3 Family Res			County Tax	61,800	370.81
Kim Pearson Bigelow	Herkimer Centra 213001	16,000		Town Tax	61,800	160.97
49 Huyck Ave	#32	61,800				
Middleville, NY 13406	E2 5 13 27					
	H G L R					
	FRNT 65.00 DPTH 125.00					
	EAST-0361785 NRTH-1531280					
	DEED BOOK 731 PG-241					
	FULL MARKET VALUE	65,745				
				TOTAL TAX ---		531.78**
					DATE #1	01/31/13
					AMT DUE	531.78
***** 120.24-5-65 *****						
120.24-5-65	205 N Bellinger St				ACCT 032005490	BILL 179
Bingham Edward L	210 1 Family Res			County Tax	73,200	439.21
Bingham Angela M	Herkimer Centra 213001	14,200		Town Tax	73,200	190.66
205 N Bellinger St	W 6	73,200				
Herkimer, NY 13350	W2 9 8 6					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360795 NRTH-1527461					
	DEED BOOK 00596 PG-00047					
	FULL MARKET VALUE	77,872				
				TOTAL TAX ---		629.87**
					DATE #1	01/31/13
					AMT DUE	629.87

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	60
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	345-47	Washington St		ACCT 032074970	BILL	180
120.33-4-59	210 1	Family Res	County Tax	55,600		333.61
Bingham Linley	Herkimer Centra	213001	Town Tax	55,600		144.82
9733 State Rte 365	E 30					
Holland Patent, NY 13354	E2 17 11 30					
	H TSP L R					
	FRNT 40.25	DPTH 120.00				
	EAST-0363434	NRTH-1526240				
	DEED BOOK 1443	PG-554				
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			478.43**
				DATE #1		01/31/13
				AMT DUE		478.43
*****	*****	*****	*****	*****	*****	*****
	514	Prescott St		ACCT 032057900	BILL	181
113.73-3-27	312 Vac w/imprv		County Tax	12,600		75.60
Bintliff Denise	Herkimer Centra	213001	Town Tax	12,600		32.82
512 Prescott St	#8	12,600	School Relevy			314.11
Herkimer, NY 13350	E2 5 10 15					
	G L					
	FRNT 40.00	DPTH 110.00				
	EAST-0361367	NRTH-1530513				
	DEED BOOK 869	PG-57				
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---			422.53**
				DATE #1		01/31/13
				AMT DUE		422.53
*****	*****	*****	*****	*****	*****	*****
	512	Prescott St		ACCT 032057870	BILL	182
113.73-3-29	210 1	Family Res	County Tax	60,900		365.41
Bintliff Denise	Herkimer Centra	213001	Town Tax	60,900		158.62
512 Prescott St	#7	60,900	School Relevy			853.06
Herkimer, NY 13350	E2 5 10 14					
	H Tsp S L R					
	FRNT 50.00	DPTH 110.00				
	EAST-0361409	NRTH-1530485				
	DEED BOOK 869	PG-57				
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,377.09**
				DATE #1		01/31/13
				AMT DUE		1,377.09
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-5 *****					
	223 1/2 N Prospect St			ACCT 032006480	BILL 183
120.25-1-5	210 1 Family Res		County Tax	51,500	309.00
Bishop Rose T	Herkimer Centra 213001	12,100	Town Tax	51,500	134.14
Starna Lillian M	#p41	51,500			
3462 State Rt 85 St	W2 9 9 8A				
Westerlo, NY 12193	H Apt Lr				
	FRNT 66.00 DPTH 106.00				
	EAST-0324287 NRTH-1103422				
	DEED BOOK 1372 PG-634				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14
***** 120.23-2-37 *****					
	704 Park Lane Dr			ACCT 032052800	BILL 184
120.23-2-37	210 1 Family Res		County Tax	125,400	752.41
Bitterlich Max	Herkimer Centra 213001	18,100	Town Tax	125,400	326.62
Bitterlich Dorothea F	#42	125,400			
704 Park Lane Dr	E2 1 21 8				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357284 NRTH-1527855				
	DEED BOOK 1336 PG-602				
	FULL MARKET VALUE	133,404			
			TOTAL TAX ---		1,079.03**
				DATE #1	01/31/13
				AMT DUE	1,079.03
***** 120.23-1-68 *****					
	807 Johnson Ave			ACCT 032078000	BILL 185
120.23-1-68	210 1 Family Res		County Tax	130,200	781.21
Biviano Robert T	Herkimer Centra 213001	20,100	Town Tax	130,200	339.13
Biviano Janet Z	S2 1 19 21	130,200			
807 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 114.00 DPTH 131.00				
	EAST-0356927 NRTH-1527798				
	DEED BOOK 1229 PG-462				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		1,120.34**
				DATE #1	01/31/13
				AMT DUE	1,120.34

PAGE 62
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	63
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		616 Jeffrey St			120.24-1-31	*****
		210 1 Family Res		County Tax	ACCT 032074010	BILL 189
120.24-1-31		Herkimer Centra 213001	17,500	Town Tax	102,000	612.01
Blais Richard		#p23,24,p25	102,000		102,000	265.67
Blais Louise M		E2 1 13 12				
616 Jeffrey St		H G L R				
Herkimer, NY 13350		FRNT 93.00 DPTH 108.00				
		BANK 020				
		EAST-0358065 NRTH-1527909				
		DEED BOOK 00617 PG-00893				
		FULL MARKET VALUE	108,511			
				TOTAL TAX ---		877.68**
					DATE #1	01/31/13
					AMT DUE	877.68
*****		*****	*****	*****	*****	*****
		508 Bellinger Ave			120.24-4-11	*****
		210 1 Family Res		County Tax	ACCT 032071130	BILL 190
120.24-4-11		Herkimer Centra 213001	11,500	Town Tax	63,900	383.41
Blais Scott M Sr		N2 9 1 12	63,900		63,900	166.44
Blais Betsy L		H G Tsp L R				
508 Bellinger Ave		FRNT 51.00 DPTH 80.00				
Herkimer, NY 13350		EAST-0359985 NRTH-1527614				
		DEED BOOK 802 PG-84				
		FULL MARKET VALUE	67,979			
				TOTAL TAX ---		549.85**
					DATE #1	01/31/13
					AMT DUE	549.85
*****		*****	*****	*****	*****	*****
		434 N Washington St			113.81-5-40	*****
		210 1 Family Res		County Tax	ACCT 032005760	BILL 191
113.81-5-40		Herkimer Centra 213001	9,400	Town Tax	31,300	187.80
Blaise ETAL Timothy N		#10	31,300		31,300	81.53
Blaise Henry E		E2 10 2 4				
Henry E Blaise		H S L R				
434 N Washington St		FRNT 40.00 DPTH 78.00				
Herkimer, NY 13350		EAST-0361362 NRTH-1529617				
		DEED BOOK 1091 PG-935				
		FULL MARKET VALUE	33,298			
				TOTAL TAX ---		269.33**
					DATE #1	01/31/13
					AMT DUE	269.33
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-71 *****					
	305 Lansing St			ACCT 032062010	BILL 192
113.81-1-71	210 1 Family Res		County Tax	59,100	354.61
Blask Cheryl A	Herkimer Centra 213001	10,100	Town Tax	59,100	153.94
305 Lansing St	#p17	59,100			
Herkimer, NY 13350	N2 10 4 25				
	H G L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361681 NRTH-1529974				
	DEED BOOK 1289 PG-324				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		508.55**
				DATE #1	01/31/13
				AMT DUE	508.55
***** 120.24-4-38 *****					
	325 Henry St			ACCT 032085890	BILL 193
120.24-4-38	210 1 Family Res		PARAPLEGIC 41300	82,400	82,400
Blasring Ralph J Jr	Herkimer Centra 213001	17,200	County Tax	0.00	0.00
Blasting Anne T	W 3B	82,400	Town Tax	0.00	0.00
325 Henry St	W2 9 2 3B				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360221 NRTH-1528032				
	DEED BOOK 1437 PG-341				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		0.00**
***** 120.26-1-31 *****					
	325-27 Protection Ave			ACCT 032005910	BILL 194
120.26-1-31	220 2 Family Res		County Tax	55,900	335.41
Blasting Ralph	Herkimer Centra 213001	19,200	Town Tax	55,900	145.60
325 Protection Ave	E 1 33 36	55,900			
Herkimer, NY 13350	E2 18 3 1,33,36				
	H 3L R				
	FRNT 87.00 DPTH 145.00				
	EAST-0364772 NRTH-1527553				
	DEED BOOK 1427 PG-537				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.01**
				DATE #1	01/31/13
				AMT DUE	481.01
***** 120.26-1-30 *****					
	Protection Ave			ACCT 032005820	BILL 195
120.26-1-30	312 Vac w/imprv		County Tax	1,900	11.40
Blasting Ralph J	Herkimer Centra 213001	1,300	Town Tax	1,900	4.95
Blasting Kay T	E 2 3A	1,900			
Protection Ave	E2 18 3 2,3A				
Herkimer, NY	2v L Shed				
	FRNT 19.00 DPTH 97.30				
	ACRES 0.26				
	EAST-0364809 NRTH-1527569				
	DEED BOOK 934 PG-441				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		16.35**
				DATE #1	01/31/13
				AMT DUE	16.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-60 *****					
	510 Francis St			ACCT 032049380	BILL 196
113.73-2-60	210 1 Family Res		County Tax	58,200	349.21
Bleaking Paul J	Herkimer Centra 213001	13,400	Town Tax	58,200	151.59
510 Francis St	Life F & C Myers	58,200			
Herkimer, NY 13350-1004	E2 5 12 24				
	H G L R				
	FRNT 40.00 DPTH 125.00				
	BANK 184				
	EAST-0361698 NRTH-1530961				
	DEED BOOK 1080 PG-868				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		500.80**
				DATE #1	01/31/13
				AMT DUE	500.80
***** 120.26-2-44 *****					
	307 Eureka Ave			ACCT 032074160	BILL 197
120.26-2-44	210 1 Family Res		County Tax	38,100	228.60
Bliss Edward J	Herkimer Centra 213001	10,100	Town Tax	38,100	99.24
329 Mary St	N 42	38,100			
Frankfort, NY 13340	N2 17 5 42				
	H S L R				
	FRNT 37.65 DPTH 88.50				
	EAST-0363729 NRTH-1527409				
	DEED BOOK 1330 PG-68				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		327.84**
				DATE #1	01/31/13
				AMT DUE	327.84
***** 120.23-1-59 *****					
	600 Westwood Dr			ACCT 032021990	BILL 198
120.23-1-59	210 1 Family Res		County Tax	73,100	438.61
Bliss Joann L	Herkimer Centra 213001	17,900	Town Tax	73,100	190.40
600 Westwood Dr	#28	73,100			
Herkimer, NY 13350	E2 1 19 7				
	H G L R				
	FRNT 175.00 DPTH 62.00				
	EAST-0357416 NRTH-1527227				
	DEED BOOK 1351 PG-579				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		629.01**
				DATE #1	01/31/13
				AMT DUE	629.01

PAGE 66
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				120.24-7-4	*****	
	332 Graham St			ACCT 032076770	BILL	199
120.24-7-4	210 1 Family Res		WAR-VET C 41122	8,460	0	
Blitz Carlton	Herkimer Centra 213001	12,900	WAR-VET T 41123	0	9,555	
332 Graham St	E2 7 4 17	63,700	County Tax	55,240		331.45
Herkimer, NY 13350	H G L R		Town Tax	54,145		141.03
	FRNT 43.00 DPTH 110.00		School Relevy			257.75
	EAST-0359326 NRTH-1527619		Village Relevy			1,419.42
	DEED BOOK 835 PG-248					
	FULL MARKET VALUE	67,766				
				TOTAL TAX ---		
					DATE #1	2,149.65**
					AMT DUE	01/31/13
						2,149.65
*****				120.25-3-46	*****	
	S Washington St			ACCT 032011340	BILL	200
120.25-3-46	411 Apartment		County Tax	90,000		540.01
Blue Mountain Mgt LLC	Herkimer Centra 213001	17,900	Town Tax	90,000		234.42
106 Mike Dr	E 22B	90,000				
Mohawk, NY 13407	E2 17 3 22B					
	Blk, Bldg L R					
	FRNT 84.30 DPTH 100.00					
	EAST-0363091 NRTH-1527009					
	DEED BOOK 1451 PG-747					
	FULL MARKET VALUE	95,745				
				TOTAL TAX ---		
					DATE #1	774.43**
					AMT DUE	01/31/13
						774.43
*****				120.26-2-52	*****	
	316 Eureka Ave			ACCT 032041790	BILL	201
120.26-2-52	210 1 Family Res		County Tax	40,200		241.20
Blum Christina	Herkimer Centra 213001	12,300	Town Tax	40,200		104.71
Blum Keith	S2 17 6 4	40,200	School Relevy			337.03
316 Eureka Ave	H L R		Village Relevy			1,845.62
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0363894 NRTH-1527344					
	DEED BOOK 1305 PG-317					
	FULL MARKET VALUE	42,766				
				TOTAL TAX ---		
					DATE #1	2,528.56**
					AMT DUE	01/31/13
						2,528.56
*****				120.34-1-1	*****	
	405 S Washington St			ACCT 032051450	BILL	202
120.34-1-1	449 Other Storag		County Tax	231,800		1,390.82
Boagahs Waters LLC	Herkimer Centra 213001	12,500	Town Tax	231,800		603.76
501 W Main St	Now 120.34-1-1,5,6,9	231,800				
Little Falls, NY 13365	E2 21 1 1,30					
	Bldg 5L C					
	FRNT 157.00 DPTH 160.00					
	EAST-0363532 NRTH-1526044					
	DEED BOOK 1424 PG-616					
	FULL MARKET VALUE	246,596				
				TOTAL TAX ---		
					DATE #1	1,994.58**
					AMT DUE	01/31/13
						1,994.58
*****				*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-30 *****					
	409 Bellinger Ave			ACCT 032063930	BILL 203
120.24-5-30	210 1 Family Res		County Tax	49,500	297.00
Bodnaruk Marie	Herkimer Centra 213001	9,100	Town Tax	49,500	128.93
Stark Jeffrey	S 2	49,500			
409 Bellinger Ave	S2 9 7 2				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 83.00				
	BANK 184				
	EAST-0360296 NRTH-1527612				
	DEED BOOK 863 PG-200				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		425.93**
				DATE #1	01/31/13
				AMT DUE	425.93
***** 120.23-1-7 *****					
	906 Ridgewood Rd			ACCT 032065670	BILL 204
120.23-1-7	210 1 Family Res		County Tax	267,800	1,606.82
Boehm Marcus	Herkimer Centra 213001	19,000	Town Tax	267,800	697.53
Boehm Laura	#49	267,800			
906 Ridgewood Rd	S2 1A 4 10				
Herkimer, NY 13350-1912	H G L				
	FRNT 82.60 DPTH 153.80				
PRIOR OWNER ON 3/01/2012	EAST-0355722 NRTH-1528116				
Gaffey Mary K	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	284,894			
			TOTAL TAX ---		2,304.35**
				DATE #1	01/31/13
				AMT DUE	2,304.35
***** 120.25-1-17 *****					
	200-12 N Prospect St			ACCT 032056400	BILL 205
120.25-1-17	482 Det row bldg		County Tax	450,000	2,700.04
Boehm Marcus	Herkimer Centra 213001	51,500	Town Tax	450,000	1,172.09
200 N Prospect St Ste 1001	E 21	450,000			
Herkimer, NY 13350	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		3,872.13**
				DATE #1	01/31/13
				AMT DUE	3,872.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-45 *****					
	317 William St			ACCT 032054960	BILL 206
120.33-3-45	210 1 Family Res		County Tax	49,700	298.20
Boepple Jan	Herkimer Centra 213001	10,000	Town Tax	49,700	129.45
Boepple Lois	E 36	49,700			
317 William St	E2 16 18 36				
Herkimer, NY	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		427.65**
				DATE #1	01/31/13
				AMT DUE	427.65
***** 120.25-1-58 *****					
	3 S Park Pl			ACCT 032034440	BILL 207
120.25-1-58	210 1 Family Res		County Tax	70,300	421.81
Boncella Matthew A	Herkimer Centra 213001	9,600	Town Tax	70,300	183.11
3 S Park Pl	E 1	70,300	School Relevy		1,087.40
Herkimer, NY 13350	E2 9 13 1		Village Relevy		2,202.39
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		3,894.71**
				DATE #1	01/31/13
				AMT DUE	3,894.71
***** 120.23-2-26 *****					
	814 Park Lane Dr			ACCT 032000042	BILL 208
120.23-2-26	210 1 Family Res		County Tax	126,300	757.81
Bonvino Vincent	Herkimer Centra 213001	17,000	Town Tax	126,300	328.97
Bonvino Carol M	#94	126,300			
814 Park Lane Dr	E2 1 28 8				
Herkimer, NY 13350	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356833 NRTH-1528225				
	DEED BOOK 00629 PG-00401				
	FULL MARKET VALUE	134,362			
			TOTAL TAX ---		1,086.78**
				DATE #1	01/31/13
				AMT DUE	1,086.78

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	69
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-31	228 Dewey Ave			ACCT 032038580	BILL	209
Booth Ann Marie	210 1 Family Res		AGED-ALL 41800	14,400	14,400	
Kucerak Yolanda	Herkimer Centra 213001	10,500	County Tax	14,400		86.40
228 Dewey Ave	W 15	28,800	Town Tax	14,400		37.51
Herkimer, NY 13350	W2 16 7 15					
	H G L R					
	FRNT 40.00 DPTH 183.00					
	EAST-0361905 NRTH-1526628					
	DEED BOOK 919 PG-598					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			123.91**
				DATE #1		01/31/13
				AMT DUE		123.91
*****	*****	*****	*****	*****	*****	*****
120.25-3-72	224 Perry St			ACCT 032077550	BILL	210
Born Donna M	210 1 Family Res		County Tax	43,600		261.60
224 Perry St	Herkimer Centra 213001	13,600	Town Tax	43,600		113.56
Herkimer, NY 13350	S 7A	43,600				
	S2 17 10 7A					
	H G L TSP R					
	FRNT 74.20 DPTH 167.00					
	BANK 830					
	EAST-0363574 NRTH-1526738					
	DEED BOOK 789 PG-86					
	FULL MARKET VALUE	46,383				
			TOTAL TAX ---			375.16**
				DATE #1		01/31/13
				AMT DUE		375.16
*****	*****	*****	*****	*****	*****	*****
120.26-2-75	343 Moore Ave			ACCT 032006060	BILL	211
Bouteiller Charles	210 1 Family Res		WAR-VET C 41122	6,180	0	
343 Moore Ave	Herkimer Centra 213001	11,800	WAR-VET T 41123	0	6,180	
Herkimer, NY 13350	#26	41,200	County Tax	35,020		210.12
	N2 17 6 29		Town Tax	35,020		91.22
	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364337 NRTH-1527460					
	DEED BOOK 929 PG-270					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			301.34**
				DATE #1		01/31/13
				AMT DUE		301.34
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-17 *****					
	209 N Washington St			ACCT 032070620	BILL 212
120.25-2-17	483 Converted Re		County Tax	50,300	301.80
Bowers Ventures Inc	Herkimer Centra 213001	10,800	Town Tax	50,300	131.01
207 N Washington St	W 11	50,300	School Relevy		1,253.92
Herkimer, NY 13350-2012	W2 13 1 11		Village Relevy		1,292.59
	H L R				
	FRNT 48.00 DPTH 149.90				
	EAST-0362051 NRTH-1528425				
	DEED BOOK 860 PG-310				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		2,979.32**
				DATE #1	01/31/13
				AMT DUE	2,979.32
***** 120.25-2-18 *****					
	207 N Washington St			ACCT 032070590	BILL 213
120.25-2-18	483 Converted Re		County Tax	60,300	361.81
Bowers Ventures Inc	Herkimer Centra 213001	9,000	Town Tax	60,300	157.06
207 N Washington St	W 12	60,300	School Relevy		1,503.22
Herkimer, NY 13350	W2 13 1 12		Village Relevy		1,549.34
	H L R				
	FRNT 32.50 DPTH 126.50				
	EAST-0362083 NRTH-1528400				
	DEED BOOK 863 PG-448				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		3,571.43**
				DATE #1	01/31/13
				AMT DUE	3,571.43
***** 113.80-3-28 *****					
	201 Walnut St			ACCT 032016710	BILL 214
113.80-3-28	210 1 Family Res		County Tax	50,700	304.20
Boyles James W	Herkimer Centra 213001	14,400	Town Tax	50,700	132.06
Joanne Lynn	#107	50,700			
201 Walnut St	N2 1 6 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		436.26**
				DATE #1	01/31/13
				AMT DUE	436.26

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	71
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	335-1/2 Pleasant Ave			ACCT 032053910	BILL	215
120.26-1-71	280 Res Multiple		County Tax	65,000		390.01
Bradsen Properties LLC	Herkimer Centra 213001	14,700	Town Tax	65,000		169.30
26 Highland Ave	N 30	65,000				
St James, NY 11780	N2 17 4 30					
	2h G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364112 NRTH-1527911					
	DEED BOOK 1276 PG-647					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			559.31**
				DATE #1		01/31/13
				AMT DUE		559.31
*****	*****	*****	*****	*****	*****	*****
	213 Stimson St			ACCT 032006810	BILL	216
120.25-3-77	210 1 Family Res		County Tax	33,000		198.00
Brandano Anthony R	Herkimer Centra 213001	8,700	Town Tax	33,000		85.95
305 Reese Rd	N 12	33,000				
Frankfort, NY 13340	N2 17 10 12					
	H S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363510 NRTH-1526575					
	DEED BOOK 869 PG-690					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			283.95**
				DATE #1		01/31/13
				AMT DUE		283.95
*****	*****	*****	*****	*****	*****	*****
	208 Caroline St			ACCT 032080730	BILL	217
120.24-5-8	210 1 Family Res		County Tax	53,600		321.60
Brandt Mindy	Herkimer Centra 213001	13,700	Town Tax	53,600		139.61
208 No Caroline St	E2 9 6 23	53,600				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 135.00					
	BANK 035					
	EAST-0360114 NRTH-1527262					
	DEED BOOK 853 PG-148					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.21**
				DATE #1		01/31/13
				AMT DUE		461.21
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	72
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.79-2-2	920 Westwood Dr			ACCT 032003780	BILL	218
Brazie Timothy	210 1 Family Res		County Tax	130,900		785.41
Barszcz Marjorie	Herkimer Centra 213001	21,600	Town Tax	130,900		340.95
Timothy Brazie	#58	130,900	School Relevy			3,263.21
5 Allen St	E2 1B 3 1					
Deposit, NY 13754	H G S L R					
	FRNT 162.00 DPTH 110.50					
	EAST-0355018 NRTH-1528950					
	DEED BOOK 924 PG-354					
	FULL MARKET VALUE	139,255				
			TOTAL TAX ---			4,389.57**
				DATE #1		01/31/13
				AMT DUE		4,389.57
*****	*****	*****	*****	*****	*****	*****
120.24-3-27	426 Margaret St			ACCT 032020100	BILL	219
Brelinsky Amy L	210 1 Family Res		County Tax	71,100		426.61
426 Margaret St	Herkimer Centra 213001	13,700	Town Tax	71,100		185.19
Herkimer, NY 13350	E 29	71,100				
	E2 8 2 29					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359787 NRTH-1528704					
	DEED BOOK 1174 PG-517					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			611.80**
				DATE #1		01/31/13
				AMT DUE		611.80
*****	*****	*****	*****	*****	*****	*****
120.23-2-59	708 Walnut St			ACCT 032022920	BILL	220
Brelinsky William	210 1 Family Res		County Tax	116,200		697.21
Brelinsky Cynthia	Herkimer Centra 213001	18,100	Town Tax	116,200		302.66
708 Walnut St	#32	116,200				
Herkimer, NY 13350	N2 1 22 2					
	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---			999.87**
				DATE #1		01/31/13
				AMT DUE		999.87
*****	*****	*****	*****	*****	*****	*****

PAGE 73
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-54 *****					
120.24-4-54	305 N Bellinger St			ACCT 032007080	BILL 221
Brenchley Robert E	210 1 Family Res		County Tax	47,000	282.00
305 N Bellinger St	Herkimer Centra 213001	7,300	Town Tax	47,000	122.42
Herkimer, NY 13350-1815	W2 9 3 11	47,000			
	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360600 NRTH-1527952				
	DEED BOOK 840 PG-525				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		404.42**
				DATE #1	01/31/13
				AMT DUE	404.42
***** 113.73-2-69 *****					
113.73-2-69	534 Francis St			ACCT 032025770	BILL 222
Brewer Beth A	210 1 Family Res		County Tax	49,600	297.60
Moore Cheryl M	Herkimer Centra 213001	17,700	Town Tax	49,600	129.19
534 Francis St	#230,231	49,600			
Herkimer, NY 13350	E2 5 12 33,34				
	H G 2 Lots R				
	FRNT 40.00 DPTH 129.00				
	BANK 184				
	EAST-0361314 NRTH-1531216				
	DEED BOOK 1306 PG-836				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		426.79**
				DATE #1	01/31/13
				AMT DUE	426.79
***** 113.72-3-42.1 *****					
113.72-3-42.1	942 Highland Ave			ACCT 032057510	BILL 223
Brewer Dale	210 1 Family Res		County Tax	65,200	391.21
Brewer Darlene	Herkimer Centra 213001	15,100	Town Tax	65,200	169.82
942 Highland Ave	Rr1 Box 835	65,200			
Herkimer, NY 13350	E2 4 3 2,3				
	H G Apt R L				
	FRNT 135.00 DPTH 110.00				
	EAST-0359239 NRTH-1531584				
	DEED BOOK 1110 PG-663				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		561.03**
				DATE #1	01/31/13
				AMT DUE	561.03

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	74
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		220-22 William St			120.25-5-73	
		220 2 Family Res		County Tax	ACCT 032022440	BILL 224
120.25-5-73		Herkimer Centra 213001	8,200	Town Tax	41,200	247.20
Brice James Living Or		W 7	41,200		41,200	107.31
346 Moore Ave		W2 16 8 7				
Herkimer, NY 13350		H L R				
		FRNT 33.50 DPTH 130.40				
		EAST-0362140 NRTH-1526924				
		DEED BOOK 884 PG-423				
		FULL MARKET VALUE	43,830			
				TOTAL TAX ---		354.51**
					DATE #1	01/31/13
					AMT DUE	354.51
*****		*****	*****	*****	*****	*****
		346 Moore Ave			120.26-3-22	
		210 1 Family Res		COMBAT CT 41131	ACCT 032022020	BILL 225
120.26-3-22		Herkimer Centra 213001	16,300	County Tax	14,100	18,025
Brice Living Trust		#28,29	72,100	Town Tax	58,000	348.01
346 Moore Ave		S2 17 9 13,14			54,075	140.85
Herkimer, NY 13350		H G 2L R				
		FRNT 100.00 DPTH 85.20				
		EAST-0364465 NRTH-1527376				
		DEED BOOK 1146 PG-914				
		FULL MARKET VALUE	76,702			
				TOTAL TAX ---		488.86**
					DATE #1	01/31/13
					AMT DUE	488.86
*****		*****	*****	*****	*****	*****
		503 Dorf St			113.81-1-11	
		210 1 Family Res		County Tax	ACCT 032019170	BILL 226
113.81-1-11		Herkimer Centra 213001	6,000	Town Tax	30,900	185.40
Briggs Brenda A		Life Use Walt & Marion Do	30,900		30,900	80.48
503 Dorf St		W2 5 6 5 W5				
Herkimer, NY 13350		H L R				
		FRNT 42.50 DPTH 43.40				
		EAST-0361319 NRTH-1529928				
		DEED BOOK 931 PG-327				
		FULL MARKET VALUE	32,872			
				TOTAL TAX ---		265.88**
					DATE #1	01/31/13
					AMT DUE	265.88
*****		*****	*****	*****	*****	*****

PAGE 75
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	76
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	348 Eureka Ave			ACCT 032003240	BILL	230
120.26-2-63	210 1 Family Res		County Tax	19,600		117.60
Brinkerhoff Michael	Herkimer Centra 213001	8,500	Town Tax	19,600		51.05
Brinkerhoff Joy C	S 15	19,600	School Relevy			488.62
227 Graves Rd	S2 17 6 15		Village Relevy			504.39
Newport, NY 13416	H L R					
	FRNT 30.00 DPTH 88.50					
	EAST-0364336 NRTH-1527551					
	DEED BOOK 1195 PG-306					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			1,161.66**
				DATE #1		01/31/13
				AMT DUE		1,161.66
*****	*****	*****	*****	*****	*****	*****
	536 Prescott St			ACCT 032007920	BILL	231
113.73-3-12	210 1 Family Res		County Tax	58,700		352.21
Brod Adele	Herkimer Centra 213001	13,800	Town Tax	58,700		152.89
536 Prescott St	#13	58,700	School Relevy			798.21
Herkimer, NY 13350	E2 5 9 11					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361141 NRTH-1530669					
	DEED BOOK 1402 PG-563					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,303.31**
				DATE #1		01/31/13
				AMT DUE		1,303.31
*****	*****	*****	*****	*****	*****	*****
	1077 E German St			ACCT 032010950	BILL	232
113.65-2-14	210 1 Family Res		COMBAT C 41132	14,100	0	
Bronson Renee M	Herkimer Centra 213001	17,600	COMBAT T 41133	0	18,800	
Bronson Donald	merged w-15	82,000	DISABLE CT 41141	12,300	12,300	
1077 E German St Ext	11-06		County Tax	55,600		333.61
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60		Town Tax	50,900		132.58
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			466.19**
				DATE #1		01/31/13
				AMT DUE		466.19
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-67 *****					
	528-30 Francis St			ACCT 032007260	BILL 233
113.73-2-67	220 2 Family Res		County Tax	79,000	474.01
Brothers Four Inc	Herkimer Centra 213001	17,600	Town Tax	79,000	205.77
5 Woodstock Cts	E 30 31	79,000			
New Hartford, NY 13413	E2 5 12 30,31				
	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 00581 PG-00360				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		679.78**
				DATE #1	01/31/13
				AMT DUE	679.78
***** 120.33-1-44 *****					
	419-21 Mohawk St			ACCT 032012330	BILL 234
120.33-1-44	230 3 Family Res		County Tax	81,400	488.41
Brown Jason	Herkimer Centra 213001	10,000	Town Tax	81,400	212.02
421 Mohawk St	#p8	81,400			
Herkimer, NY 13350-2216	S2 16 13 1A				
	H G L R				
	FRNT 51.90 DPTH 123.70				
	BANK 176				
	EAST-0361043 NRTH-1525884				
	DEED BOOK 897 PG-427				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43
***** 113.72-3-33 *****					
	912 Highland Ave			ACCT 032065790	BILL 235
113.72-3-33	220 2 Family Res		County Tax	36,800	220.80
Brown John E	Herkimer Centra 213001	11,100	Town Tax	36,800	95.85
912 Highland Ave	#54	36,800	School Relevy		252.27
Herkimer, NY 13350	E2 4 3 17		Village Relevy		1,500.57
	H S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359839 NRTH-1531188				
	DEED BOOK 701 PG-579				
	FULL MARKET VALUE	39,149			
			TOTAL TAX ---		2,069.49**
				DATE #1	01/31/13
				AMT DUE	2,069.49

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	78
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213 Margaret St			120.24-5-22		
120.24-5-22	210 1 Family Res		County Tax	ACCT 032032790	BILL	236
Brown Pamela A	Herkimer Centra 213001	13,000	Town Tax	66,700		400.21
Brown Daniel T	W 10	66,700		66,700		173.73
213 Margaret St	W2 9 6 10					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360218 NRTH-1527343					
	DEED BOOK 847 PG-208					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			573.94**
				DATE #1		01/31/13
				AMT DUE		573.94
*****	*****	*****	*****	*****	*****	*****
	229 W Smith St			120.33-2-23		
120.33-2-23	210 1 Family Res		Veterans E 41003	ACCT 032053160	BILL	237
Brown Rosemarie	Herkimer Centra 213001	12,700	COMBAT C 41132	0	18,886	
Brown Thomas J	Life Use Rosemarie Brown	38,400	County Tax	9,600	0	
Attn: Rosmarie Brown	S2 16 15 5 S 5		Town Tax	28,800		172.80
229 W Smith St	H G L R			19,514		50.83
Herkimer, NY 13350	FRNT 38.40 DPTH 206.40					
	BANK 035					
	EAST-0361695 NRTH-1526188					
	DEED BOOK 862 PG-284					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---			223.63**
				DATE #1		01/31/13
				AMT DUE		223.63
*****	*****	*****	*****	*****	*****	*****
	717 Johnson Ave			120.23-2-55		
120.23-2-55	210 1 Family Res		Veterans E 41003	ACCT 032060060	BILL	238
Brown Thomas A	Herkimer Centra 213001	18,100	COMBAT C 41132	0	11,622	
Brown Arthur	E2 1 22 6	111,200	County Tax	14,100	0	
Attn: Arthur Brown	H G S L R		Town Tax	97,100		582.61
717 Johnson Ave	FRNT 120.00 DPTH 92.50			99,578		259.37
Herkimer, NY 13350	EAST-0357369 NRTH-1528145					
	DEED BOOK 932 PG-118					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			841.98**
				DATE #1		01/31/13
				AMT DUE		841.98
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	79
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	322 Lansing St			ACCT 032017280	BILL	239
113.81-2-5	210 1 Family Res		County Tax	63,900		383.41
Brown Timothy J	Herkimer Centra 213001	11,400	Town Tax	63,900		166.44
Brown Julia M	S 7	63,900				
322 Lansing St	S2 10 6 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361980 NRTH-1530227					
	DEED BOOK 681 PG-937					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****
	408 Folts St			ACCT 032007740	BILL	240
113.81-3-76	210 1 Family Res		County Tax	54,400		326.41
Brucker Anna	Herkimer Centra 213001	14,200	Town Tax	54,400		141.69
Brucker Juliana	S 3	54,400				
408 Folts St	S2 13 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363000 NRTH-1529311					
	DEED BOOK 00606 PG-00192					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			468.10**
				DATE #1		01/31/13
				AMT DUE		468.10
*****	*****	*****	*****	*****	*****	*****
	212 Dewey Ave			ACCT 032004590	BILL	241
120.25-5-47	210 1 Family Res		County Tax	40,200		241.20
Brunet Donald	Herkimer Centra 213001	7,100	Town Tax	40,200		104.71
212 Dewey Ave	W 10A	40,200				
Herkimer, NY 13350	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1192 PG-856					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	80
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		208 Harter St			113.81-3-67	
		210 1 Family Res		County Tax	ACCT 032073110	BILL 242
113.81-3-67		Herkimer Centra 213001	14,000	Town Tax	40,100	240.60
Brutskaya Nikolay		E 10	40,100		40,100	104.45
Brutskaya Raisa		E2 13 5 10				
208 Harter St		H L R				
Herkimer, NY 13350		FRNT 40.00 DPTH 147.00				
		EAST-0363119 NRTH-1529011				
		DEED BOOK 794 PG-458				
		FULL MARKET VALUE	42,660			
				TOTAL TAX ---		345.05**
					DATE #1	01/31/13
					AMT DUE	345.05
*****		*****	*****	*****	*****	*****
		Henry St			113.80-1-65	
		210 1 Family Res		County Tax	ACCT 032039390	BILL 243
113.80-1-65		Herkimer Centra 213001	32,900	Town Tax	95,600	573.61
Bryant James F		E 2	95,600	Village Relevy	95,600	249.01
Bryant Cheryl L		E2 3 3 2				2,455.65
1 West Hill Ter		H G L R				
Herkimer, NY 13350		FRNT 93.00 DPTH 219.00				
		EAST-0359588 NRTH-1529400				
		DEED BOOK 871 PG-140				
		FULL MARKET VALUE	101,702			
				TOTAL TAX ---		3,278.27**
					DATE #1	01/31/13
					AMT DUE	3,278.27
*****		*****	*****	*****	*****	*****
		1 Dayton Pl			113.72-3-21	
		210 1 Family Res		County Tax	ACCT 032008820	BILL 244
113.72-3-21		Herkimer Centra 213001	13,600	Town Tax	83,000	498.01
Bubb Christopher R		#88	83,000		83,000	216.19
1 Dayton Pl		N2 4 5 20				
Herkimer, NY 13350		H G L R				
		FRNT 74.00 DPTH 129.00				
		EAST-0360737 NRTH-1530668				
		DEED BOOK 1296 PG-177				
		FULL MARKET VALUE	88,298			
				TOTAL TAX ---		714.20**
					DATE #1	01/31/13
					AMT DUE	714.20
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	81
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 Marion St			120.24-7-33		
120.24-7-33	210 1 Family Res		County Tax	ACCT 032008010	BILL	245
Buchmeier Werner	Herkimer Centra 213001	13,900	Town Tax	61,800		370.81
Buchmeier Mary R	E 19	61,800		61,800		160.97
314 Marion St	W2 7 5 19					
Herkimer, NY 13350	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			531.78**
				DATE #1		01/31/13
				AMT DUE		531.78
*****	*****	*****	*****	*****	*****	*****
	214-16 N Bellinger St			120.24-5-76		
120.24-5-76	220 2 Family Res		County Tax	ACCT 032071670	BILL	246
Buddle Elizabeth A	Herkimer Centra 213001	14,700	Town Tax	62,200		373.21
214-16 N Bellinger St	E 20	62,200	School Relevy	62,200		162.01
Herkimer, NY 13350	E2 9 9 20		Village Relevy			885.48
	H Apt Lr					2,339.54
	FRNT 50.00 DPTH 120.11					
	EAST-0360849 NRTH-1527758					
	DEED BOOK 837 PG-8					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			3,760.24**
				DATE #1		01/31/13
				AMT DUE		3,760.24
*****	*****	*****	*****	*****	*****	*****
	201 King St			120.25-3-5		
120.25-3-5	220 2 Family Res		County Tax	ACCT 032050670	BILL	247
Buffalo Beacon Corp	Herkimer Centra 213001	8,000	Town Tax	61,700		370.21
Jacqueline Nicaastro	E 1	61,700		61,700		160.71
3131 Sheridan Dr Ste 106	E2 17 4 1					
Amherst, NY 14226	H L R					
	FRNT 41.00 DPTH 82.00					
	EAST-0363399 NRTH-1527761					
	DEED BOOK 1418 PG-888					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			530.92**
				DATE #1		01/31/13
				AMT DUE		530.92
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	82
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	210 S Main			120.25-4-10	ACCT 032062460	BILL 248
120.25-4-10	481 Att row bldg		County Tax	100,000		600.01
Buffalo Beacon Corp	Herkimer Centra 213001	8,100	Town Tax	100,000		260.47
Jacqueline Nicaastro	W 7	100,000				
3131 Sheridan Dr Ste 106	W2 16 9 7					
Amherst, NY 14226	Blk & L M					
	FRNT 31.00 DPTH 82.00					
	EAST-0362330 NRTH-1527243					
	DEED BOOK 1418 PG-885					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			860.48**
				DATE #1		01/31/13
				AMT DUE		860.48
*****	*****	*****	*****	*****	*****	*****
	201 Malcom St			113.82-2-44	ACCT 032075000	BILL 249
113.82-2-44	210 1 Family Res		County Tax	48,900		293.40
Bukay Ann	Herkimer Centra 213001	13,700	Town Tax	48,900		127.37
201 Malcolm St	#37	48,900				
Herkimer, NY 13350	W2 14 2 19A					
	H G L R					
	FRNT 75.00 DPTH 73.90					
	EAST-0364383 NRTH-1529254					
	DEED BOOK 00649 PG-00193					
	FULL MARKET VALUE	52,021				
			TOTAL TAX ---			420.77**
				DATE #1		01/31/13
				AMT DUE		420.77
*****	*****	*****	*****	*****	*****	*****
	Esther St			113.82-2-21	ACCT 032075030	BILL 250
113.82-2-21	311 Res vac land		County Tax	9,600		57.60
Bukay Ann J	Herkimer Centra 213001	9,600	Town Tax	9,600		25.00
201 Malcom St	#38	9,600				
Herkimer, NY 13350	E2 14 2 19B					
	V L L					
	FRNT 73.00 DPTH 91.00					
	EAST-0364315 NRTH-1529265					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			82.60**
				DATE #1		01/31/13
				AMT DUE		82.60
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	83
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	204 Esther St			ACCT 032014160	BILL	251
113.82-2-22	311 Res vac land		County Tax	11,100		66.60
Bukay Ann J	Herkimer Centra 213001	11,100	Town Tax	11,100		28.91
201 Malcolm St	#35,36	11,100				
Herkimer, NY 13350	E2 14 2 20,21					
	2v Lots L					
	FRNT 86.00 DPTH 111.00					
	EAST-0364246 NRTH-1529294					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			95.51**
				DATE #1		01/31/13
				AMT DUE		95.51
*****	*****	*****	*****	*****	*****	*****
	N Prospect St			ACCT 032041460	BILL	252
120.25-6-36	486 Mini-mart		County Tax	1100,000		6,600.10
Bull Bros Inc	Herkimer Centra 213001	412,000	Town Tax	1100,000		2,865.12
Fastrac Markets LLC	merge w/ 33 34 35 2006	1100,000				
6500 New Venture Gear Dr Ste 2	W2 16 4 18,19					
E. Syracuse, NY 13057	Gas Sta/minimart					
	FRNT 135.00 DPTH 286.00					
	EAST-0361792 NRTH-1527175					
	DEED BOOK 866 PG-521					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			9,465.22**
				DATE #1		01/31/13
				AMT DUE		9,465.22
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032068610	BILL	253
120.33-1-1	426 Fast food		County Tax	375,000		2,250.03
Bull Bros Inc	Herkimer Centra 213001	257,500	Town Tax	375,000		976.75
Fastrac Mkts	S 1 24	375,000				
6500 New Venture Gear Dr Ste 2	S2 16 2 1,24					
E Syracuse, NY 13057	Fastfood/Drive thru					
	FRNT 173.12 DPTH 152.00					
	EAST-0360597 NRTH-1526596					
	DEED BOOK 881 PG-227					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---			3,226.78**
				DATE #1		01/31/13
				AMT DUE		3,226.78
*****	*****	*****	*****	*****	*****	*****

PAGE 84
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.23-1-32	*****
905 Meadow Ln	210 1 Family Res			ACCT 032065010	BILL 254
120.23-1-32	Herkimer Centra 213001	18,600	County Tax	97,400	584.41
Bullis Gene R	#73	97,400	Town Tax	97,400	253.69
905 Meadow Ln	S2 1A 1 2				
Herkimer, NY 13350	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
TOTAL TAX ---					838.10**
				DATE #1	01/31/13
				AMT DUE	838.10
*****				120.24-4-3	*****
318 Caroline St	210 1 Family Res			ACCT 032035880	BILL 255
120.24-4-3	Herkimer Centra 213001	8,500	County Tax	56,700	340.21
Bumbury Joan	E 20	56,700	Town Tax	56,700	147.68
Bumbury-Samuels Terry Ann	E2 9 1 20				
854 E 51st St	H G L R				
Brooklyn, NY 11203	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
TOTAL TAX ---					487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
*****				120.24-3-25	*****
423 Margaret St	210 1 Family Res			ACCT 032049320	BILL 256
120.24-3-25	Herkimer Centra 213001	15,500	County Tax	73,100	438.61
Bunce David	W 3	73,100	Town Tax	73,100	190.40
Bunce Teresa L	W2 8 1 3				
423 Margaret St	H G L R				
Herkimer, NY 13350	FRNT 62.75 DPTH 120.00				
	BANK 035				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 834 PG-640				
	FULL MARKET VALUE	77,766			
TOTAL TAX ---					629.01**
				DATE #1	01/31/13
				AMT DUE	629.01
*****					*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	85
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-50	217 S Main St			ACCT 032022650	BILL	257
Bunce David R	481 Att row bldg		County Tax	47,900		287.40
Bunce Thresa L	Herkimer Centra 213001	5,400	Town Tax	47,900		124.76
217 S Main St	E 26	47,900	School Relevy			1,194.10
Herkimer, NY 13350	E2 16 11 26		Village Relevy			3,137.08
	Blk & L M					
	FRNT 30.00 DPTH 103.00					
	EAST-0362507 NRTH-1527258					
	DEED BOOK 1322 PG-240					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---			4,743.34**
				DATE #1		01/31/13
				AMT DUE		4,743.34
*****	*****	*****	*****	*****	*****	*****
120.24-5-64	201 N Bellinger St			ACCT 032079350	BILL	258
Burdick Joseph R	210 1 Family Res		County Tax	68,600		411.61
Burdick Mary M	Herkimer Centra 213001	14,200	Town Tax	68,600		178.68
201 N Bellinger St	W 7	68,600	School Relevy			1,045.03
Herkimer, NY 13350	W2 9 8 7		Village Relevy			1,762.43
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360815 NRTH-1527417					
	DEED BOOK 00637 PG-00112					
	FULL MARKET VALUE	72,979				
			TOTAL TAX ---			3,397.75**
				DATE #1		01/31/13
				AMT DUE		3,397.75
*****	*****	*****	*****	*****	*****	*****
120.24-3-8	414 Caroline St			ACCT 032054630	BILL	259
Burns Jeff	210 1 Family Res		County Tax	65,400		392.41
414 No Caroline St	Herkimer Centra 213001	13,600	Town Tax	65,400		170.34
Herkimer, NY 13350	E 20	65,400				
	E2 8 1 20					
	H G L R					
	FRNT 50.00 DPTH 106.30					
	EAST-0359672 NRTH-1528285					
	DEED BOOK 863 PG-663					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			562.75**
				DATE #1		01/31/13
				AMT DUE		562.75
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-43 *****					
	531 W Lake Ave			ACCT 032007590	BILL 260
113.73-2-43	210 1 Family Res		County Tax	45,300	271.80
Burns Vickie	Herkimer Centra 213001	14,400	Town Tax	45,300	117.99
531 W Lake Ave	#13	45,300			
Herkimer, NY 13350	W2 5 12 7				
	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	BANK 023				
	EAST-0361396 NRTH-1531324				
	DEED BOOK 911 PG-569				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.23-1-72 *****					
	701 Park Lane Dr			ACCT 032049110	BILL 261
120.23-1-72	210 1 Family Res		County Tax	120,200	721.21
Burrello Martin A	Herkimer Centra 213001	19,300	Town Tax	120,200	313.08
Burrello Esther A	#43	120,200			
701 Park Lane Dr	W2 1 19 17				
Herkimer, NY	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	127,872			
			TOTAL TAX ---		1,034.29**
				DATE #1	01/31/13
				AMT DUE	1,034.29
***** 113.81-6-28 *****					
	336 N Prospect St			ACCT 032004530	BILL 262
113.81-6-28	220 2 Family Res		County Tax	53,600	321.60
Burroughs Rose	Herkimer Centra 213001	10,300	Town Tax	53,600	139.61
272 Millers Grove Rd	#p20	53,600			
Frankfort, NY 13340	E2 9 5 1				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0360981 NRTH-1528644				
	DEED BOOK 1236 PG-479				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-49 *****					
113.81-2-49	Harter St			ACCT 032028380	BILL 263
C. Vogel Inc	444 Lumber yd/ml		County Tax	235,000	1,410.02
PO Box 376	Herkimer Centra 213001	40,000	Town Tax	235,000	612.09
New Hartford, NY 13413	Bargain Outlet	235,000			
	E2 10 14 2B				
	Bldgs L C				
	ACRES 2.09				
	EAST-0362740 NRTH-1529757				
	DEED BOOK 1428 PG-388				
	FULL MARKET VALUE	250,000			
			TOTAL TAX ---		2,022.11**
				DATE #1	01/31/13
				AMT DUE	2,022.11
***** 120.24-1-10 *****					
120.24-1-10	708 W German St			ACCT 032083140	BILL 264
Cain John Paul	210 1 Family Res		WAR-VET C 41122	8,460	0
Cain Mary	Herkimer Centra 213001	19,800	WAR-VET T 41123	0	11,280
708 W German St	N 6	90,600	County Tax	82,140	492.85
Herkimer, NY 13350	N2 1 10 6		Town Tax	79,320	206.60
	H G L R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358376 NRTH-1527445				
	DEED BOOK 706 PG-480				
	FULL MARKET VALUE	96,383			
			TOTAL TAX ---		699.45**
				DATE #1	01/31/13
				AMT DUE	699.45
***** 113.81-1-73 *****					
113.81-1-73	301 1/2 Lansing St			ACCT 032070560	BILL 265
Caiola Brittany	210 1 Family Res		County Tax	51,800	310.80
301 1/2 Lansing St	Herkimer Centra 213001	6,800	Town Tax	51,800	134.92
Herkimer, NY 13350	E 27	51,800			
	E2 10 4 27				
	H G L R				
	FRNT 34.00 DPTH 80.00				
	EAST-0361649 NRTH-1529927				
	DEED BOOK 1298 PG-662				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		445.72**
				DATE #1	01/31/13
				AMT DUE	445.72

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.25-1-43	*****
120.25-1-43	113 N Main St			ACCT 032041250	BILL 266
Caiola Peter Sr	283 Res w/Comuse		WAR-VET C 41122	8,460	0
Caiola Jenise	Herkimer Centra 213001	25,800	WAR-VET T 41123	0	11,280
113 N Main St	W 11	87,600	County Tax	79,140	474.85
Herkimer, NY 13350	W2 9 14 11		Town Tax	76,320	198.79
	Blk & L M				
	FRNT 27.00 DPTH 117.00				
	EAST-0361989 NRTH-1527703				
	DEED BOOK 1278 PG-797				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		673.64**
				DATE #1	01/31/13
				AMT DUE	673.64
*****				120.24-2-73	*****
120.24-2-73	413 1/2 N Caroline St			ACCT 032034320	BILL 267
Caldwell Frank	210 1 Family Res		County Tax	43,300	259.80
Assaro Margaret	Herkimer Centra 213001	6,900	Town Tax	43,300	112.78
415 No Caroline St	W2 7 2 1A	43,300	School Relevy		1,079.43
Herkimer, NY 13350	H L S R		Village Relevy		1,112.87
	FRNT 42.00 DPTH 44.00				
	EAST-0359437 NRTH-1528207				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		2,564.88**
				DATE #1	01/31/13
				AMT DUE	2,564.88
*****				120.24-2-74	*****
120.24-2-74	415 Caroline St			ACCT 032015120	BILL 268
Caldwell Frank	210 1 Family Res		County Tax	82,200	493.21
Attn: Margaret Asaro	Herkimer Centra 213001	10,900	Town Tax	82,200	214.10
415 No Caroline St	Life Use Margaret Asaro	82,200	School Relevy		1,384.07
Herkimer, NY 13350	W2 7 2 7		Village Relevy		2,635.15
	H L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0322611 NRTH-1103604				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	87,447			
			TOTAL TAX ---		4,726.53**
				DATE #1	01/31/13
				AMT DUE	4,726.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-8 *****					
	413 S Washington St			ACCT 032001800	BILL 269
120.34-1-8	210 1 Family Res		County Tax	9,100	54.60
Caldwell Frank	Herkimer Centra 213001	9,000	Town Tax	9,100	23.70
415 N Caroline St	E2 21 1 26B	9,100	School Relevy		226.86
Herkimer, NY 13350	H L R		Village Relevy		234.80
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		539.96**
				DATE #1	01/31/13
				AMT DUE	539.96
***** 120.24-7-59 *****					
	212 Marion St			ACCT 032045960	BILL 270
120.24-7-59	210 1 Family Res		Veterans E 41003	0	48,425
Calenzo David L	Herkimer Centra 213001	14,100	COMBAT C 41132	14,100	0
Calenzo Palma A	E 19	72,100	DISABLE CT 41141	28,200	11,838
212 Marion St	E2 7 9 19		County Tax	29,800	178.80
Herkimer, NY 13350	H G L R		Town Tax	11,837	30.83
	FRNT 46.50 DPTH 126.00				
	EAST-0359830 NRTH-1527135				
	DEED BOOK 00635 PG-00055				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		209.63**
				DATE #1	01/31/13
				AMT DUE	209.63
***** 113.80-1-64 *****					
	539 Renwick Ave			ACCT 032027870	BILL 271
113.80-1-64	210 1 Family Res		COMBAT C 41132	14,100	0
Calhoun James P	Herkimer Centra 213001	23,300	COMBAT T 41133	0	17,250
Calhoun Sally M	#10,11	69,000	County Tax	54,900	329.41
539 Renwick Ave	W2 3 4 1		Town Tax	51,750	134.79
Herkimer, NY 13350	H S L R				
	FRNT 39.00 DPTH 168.00				
	EAST-0359722 NRTH-1529458				
	DEED BOOK 851 PG-600				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		464.20**
				DATE #1	01/31/13
				AMT DUE	464.20

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	90
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-6	308 Eastern Ave			ACCT 032012750	BILL	272
Caliguire Genevieve	220 2 Family Res		AGED-ALL 41800	21,650	21,650	
308 Eastern Ave	Herkimer Centra 213001	7,800	County Tax	21,650		129.90
Herkimer, NY 13350	S 2	43,300	Town Tax	21,650		56.39
	S2 17 4 2					
	H Apt Glr					
	FRNT 48.00 DPTH 80.00					
	EAST-0363464 NRTH-1527764					
	DEED BOOK 00631 PG-00200					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			186.29**
				DATE #1		01/31/13
				AMT DUE		186.29
*****	*****	*****	*****	*****	*****	*****
120.25-3-20	203-05 King St			ACCT 032011400	BILL	273
Caliguire Genevieve	311 Res vac land		County Tax	5,600		33.60
308 Eastern Ave	Herkimer Centra 213001	5,600	Town Tax	5,600		14.59
Herkimer, NY 13350-2403	E 52	5,600				
	E2 17 4 52					
	V Lot					
	FRNT 41.00 DPTH 77.00					
	EAST-0363420 NRTH-1527726					
	DEED BOOK 699 PG-612					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			48.19**
				DATE #1		01/31/13
				AMT DUE		48.19
*****	*****	*****	*****	*****	*****	*****
113.82-2-65	608 Malcolm St			ACCT 032081960	BILL	274
Caliguire James A	210 1 Family Res		County Tax	49,400		296.40
Caliguire Martha J	Herkimer Centra 213001	15,500	Town Tax	49,400		128.67
608 Malcolm St	S 2 3 4	49,400				
Herkimer, NY 13350	S2 14 7 2,3,4					
	H G 3L R					
	FRNT 120.00 DPTH 162.00					
	EAST-0364639 NRTH-1529254					
	DEED BOOK 682 PG-920					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1		01/31/13
				AMT DUE		425.07
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-33 *****					
	705 W Walnut St			ACCT 032020730	BILL 275
120.24-1-33	210 1 Family Res		County Tax	137,300	823.81
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	18,200	Town Tax	137,300	357.62
115 N Prospect St	E2 1 13 10	137,300			
Herkimer, NY 13350	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		1,181.43**
				DATE #1	01/31/13
				AMT DUE	1,181.43
***** 120.25-1-63 *****					
	115 N Prospect St			ACCT 032080070	BILL 276
120.25-1-63	220 2 Family Res		Veterans E 41003	0	35,835
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	12,100	COMBAT C 41132	14,100	0
115 N Prospect St	W 3	63,900	County Tax	49,800	298.80
Herkimer, NY	W2 9 13 3		Town Tax	28,065	73.10
	H G L R				
	FRNT 33.00 DPTH 214.00				
	EAST-0361499 NRTH-1527514				
	DEED BOOK 932 PG-361				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		371.90**
				DATE #1	01/31/13
				AMT DUE	371.90
***** 120.33-3-76 *****					
	308 S Main St			ACCT 032009150	BILL 277
120.33-3-76	210 1 Family Res		County Tax	58,700	352.21
Caliguire Laura	Herkimer Centra 213001	9,700	Town Tax	58,700	152.89
Caliguire F	7-1	58,700			
308 S Main St	W2 16 18 9,7-1				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 90.50				
	EAST-0362721 NRTH-1526625				
	DEED BOOK 00634 PG-00014				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.10**
				DATE #1	01/31/13
				AMT DUE	505.10

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	92
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-3	811 Ronald St			ACCT 032038100	BILL	278
Caliguire Marc	210 1 Family Res		County Tax	123,900		743.41
811 Ronald St	Herkimer Centra 213001	18,700	Town Tax	123,900		322.72
Herkimer, NY 13350	#89	123,900				
	W2 1 26 4					
	H G & Lot R					
	FRNT 102.38 DPTH 120.58					
	EAST-0357395 NRTH-1528614					
	DEED BOOK 1293 PG-146					
	FULL MARKET VALUE	131,809				
			TOTAL TAX ---			1,066.13**
				DATE #1		01/31/13
				AMT DUE		1,066.13
*****	*****	*****	*****	*****	*****	*****
113.72-3-22	Charles St			ACCT 032036060	BILL	279
Caliguire Marc D	312 Vac w/imprv		County Tax	13,400		80.40
Caliguire Patricia R	Herkimer Centra 213001	12,400	Town Tax	13,400		34.90
3 Charles St	S 1	13,400				
Herkimer, NY 13350	S2 4 5 1					
	G & Lot					
	FRNT 200.00 DPTH 155.00					
	BANK 023					
	EAST-0360621 NRTH-1530725					
	DEED BOOK 823 PG-241					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			115.30**
				DATE #1		01/31/13
				AMT DUE		115.30
*****	*****	*****	*****	*****	*****	*****
120.24-3-18	405 Margaret St			ACCT 032009270	BILL	280
Caliguire Mario J	210 1 Family Res		COMBAT CT 41131	14,100	18,200	
Caliguire Rebecca M	Herkimer Centra 213001	14,200	County Tax	58,700		352.21
405 Margaret St	W 10	72,800	Town Tax	54,600		142.21
Herkimer, NY 13350	W2 8 1 10					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359790 NRTH-1528288					
	DEED BOOK 00566 PG-00169					
	FULL MARKET VALUE	77,447				
			TOTAL TAX ---			494.42**
				DATE #1		01/31/13
				AMT DUE		494.42
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	93
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-27	3 Charles St			ACCT 032036090	BILL	281
Caliguire Patricia R	210 1 Family Res		County Tax	84,300		505.81
3 Charles St	Herkimer Centra 213001	14,300	Town Tax	84,300		219.57
Herkimer, NY 13350	N 25	84,300				
	N2 4 3 25					
	H L R					
	FRNT 52.00 DPTH 214.00					
	BANK 023					
	EAST-0360427 NRTH-1530842					
	DEED BOOK 1432 PG-721					
	FULL MARKET VALUE	89,681				
			TOTAL TAX ---			725.38**
				DATE #1		01/31/13
				AMT DUE		725.38
*****	*****	*****	*****	*****	*****	*****
120.25-1-65	NW Albany St			ACCT 032033360	BILL	282
Caliguire Vincent	311 Res vac land		County Tax	1,000		6.00
Caliguire Rose	Herkimer Centra 213001	1,000	Town Tax	1,000		2.60
115 N Prospect St	N 28C	1,000				
Herkimer, NY 13350	N2 9 13 28C					
	V L L					
	FRNT 94.60 DPTH 30.00					
	EAST-0361470 NRTH-1527460					
	DEED BOOK 00662 PG-00871					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			8.60**
				DATE #1		01/31/13
				AMT DUE		8.60
*****	*****	*****	*****	*****	*****	*****
113.73-3-66	517 Francis St			ACCT 032000084	BILL	283
Camardello Alphonse	311 Res vac land		County Tax	4,000		24.00
Camardello Lura	Herkimer Centra 213001	4,000	Town Tax	4,000		10.42
517 Francis St	W2 5 11 8-1	4,000				
Herkimer, NY 13350	V Land					
	FRNT 13.00 DPTH 102.25					
	EAST-0361415 NRTH-1530977					
	DEED BOOK 00664 PG-00469					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			34.42**
				DATE #1		01/31/13
				AMT DUE		34.42
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	94
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-20	517 Francis St			ACCT 032009360	BILL	284
Camardello Alphonse J	210 1 Family Res		COMBAT CT 41131	14,100	18,800	
Camardello Lura	Herkimer Centra 213001	18,400	County Tax	69,000		414.01
517 Francis St	W 8	83,100	Town Tax	64,300		167.48
Herkimer, NY 13350	W2 5 11 8					
	H G L R					
	FRNT 130.00 DPTH 90.15					
	EAST-0361471 NRTH-1530936					
	DEED BOOK 00590 PG-00167					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---			581.49**
				DATE #1		01/31/13
				AMT DUE		581.49
*****	*****	*****	*****	*****	*****	*****
120.24-8-14	809 Bellinger Ave			ACCT 032050490	BILL	285
Campagna Eugene J	210 1 Family Res		County Tax	71,100		426.61
Campagna Sue C	Herkimer Centra 213001	14,200	Town Tax	71,100		185.19
809 Bellinger Ave	#86	71,100				
Herkimer, NY 13350	S2 7 7 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359246 NRTH-1527108					
	DEED BOOK 00611 PG-00360					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			611.80**
				DATE #1		01/31/13
				AMT DUE		611.80
*****	*****	*****	*****	*****	*****	*****
113.80-2-54	442 N Prospect St			ACCT 032064590	BILL	286
Canary Carolyn J	210 1 Family Res		County Tax	59,700		358.21
412 N Main St	Herkimer Centra 213001	12,100	Town Tax	59,700		155.50
Herkimer, NY 13350	E 36	59,700				
	E2 8 5 36					
	H L R					
	FRNT 40.00 DPTH 109.00					
	EAST-0360571 NRTH-1529263					
	DEED BOOK 823 PG-218					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			513.71**
				DATE #1		01/31/13
				AMT DUE		513.71
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	95
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-12	412 N Main St			ACCT 032077760	BILL	287
Canary Carolyn J	210 1 Family Res		County Tax	81,200		487.21
412 N Main St	Herkimer Centra 213001	15,700	Town Tax	81,200		211.50
Herkimer, NY 13350	E 25	81,200				
	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
	EAST-0361256 NRTH-1529178					
	DEED BOOK 1295 PG-420					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			698.71**
				DATE #1		01/31/13
				AMT DUE		698.71
*****	*****	*****	*****	*****	*****	*****
120.24-8-12	805 Bellinger Ave			ACCT 032008700	BILL	288
Canastar Patrick	210 1 Family Res		County Tax	67,000		402.01
Canastar Amanda	Herkimer Centra 213001	14,200	Town Tax	67,000		174.51
805 Bellinger Ave	S 4	67,000				
Herkimer, NY	S2 7 7 4					
	H G Sp L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359327 NRTH-1527146					
	DEED BOOK 1130 PG-771					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			576.52**
				DATE #1		01/31/13
				AMT DUE		576.52
*****	*****	*****	*****	*****	*****	*****
120.25-2-42	141 E Albany St			ACCT 032032820	BILL	289
Cancelino Alan F	485 >luse sm bld		County Tax	154,500		927.01
Cancelino Susan	Herkimer Centra 213001	72,100	Town Tax	154,500		402.42
350 Eastern Ave	N 12	154,500				
Herkimer, NY 13350	N2 13 6 12					
	Bldg L C					
	FRNT 71.00 DPTH 112.00					
	EAST-0362470 NRTH-1527884					
	DEED BOOK 830 PG-436					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			1,329.43**
				DATE #1		01/31/13
				AMT DUE		1,329.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-43 *****					
	350 Eastern Ave			ACCT 032067740	BILL 290
120.26-1-43	210 1 Family Res		County Tax	65,900	395.41
Cancelino Alan F	Herkimer Centra 213001	18,600	Town Tax	65,900	171.65
350 Eastern Ave	S 22 23	65,900			
Herkimer, NY 13350-2403	S2 17 4 22,23				
	H G 2L Tsp R				
	FRNT 100.00 DPTH 121.50				
	BANK 410				
	EAST-0364305 NRTH-1528143				
	DEED BOOK 804 PG-602				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.06**
				DATE #1	01/31/13
				AMT DUE	567.06
***** 113.80-1-73 *****					
	502 Margaret St			ACCT 032036690	BILL 291
113.80-1-73	210 1 Family Res		County Tax	155,000	930.01
Capozzi Dawn	Herkimer Centra 213001	17,300	Town Tax	155,000	403.72
502 Margaret St	E 10	155,000			
Herkimer, NY 13350-1734	E2 3 3 10				
	H G Sp S L R				
	FRNT 140.00 DPTH 68.00				
	EAST-0359618 NRTH-1529003				
	DEED BOOK 1117 PG-391				
	FULL MARKET VALUE	164,894			
			TOTAL TAX ---		1,333.73**
				DATE #1	01/31/13
				AMT DUE	1,333.73
***** 120.24-8-19 *****					
	207 Graham St			ACCT 032003690	BILL 292
120.24-8-19	210 1 Family Res		County Tax	62,400	374.41
Carbone Anthony J	Herkimer Centra 213001	13,900	Town Tax	62,400	162.53
Vito Carbone	W2 7 7 10	62,400	School Relevy		890.45
207 Graham St	H G Sp Lot R				
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00				
	BANK 184				
	EAST-0359442 NRTH-1526913				
	DEED BOOK 1354 PG-246				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		1,427.39**
				DATE #1	01/31/13
				AMT DUE	1,427.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-23 *****					
	344 Pleasant Ave			ACCT 032043860	BILL 293
120.26-2-23	220 2 Family Res		County Tax	45,600	273.60
Carbone Anthony J	Herkimer Centra 213001	19,200	Town Tax	45,600	118.77
211 Protection Ave	#25,26	45,600			
Herkimer, NY 13350	S2 17 5 21A,21b				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	BANK 184				
	EAST-0364437 NRTH-1527864				
	DEED BOOK 717 PG-209				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.37**
				DATE #1	01/31/13
				AMT DUE	392.37
***** 120.26-1-40.2 *****					
	213 Protection Ave			ACCT 032005880	BILL 294
120.26-1-40.2	421 Restaurant		County Tax	40,000	240.00
Carbone Richard	Herkimer Centra 213001	13,000	Town Tax	40,000	104.19
211 Protection Ave	split from -40	40,000			
Herkimer, NY 13350	E2 18 1 4B				
	18 seat Resturant				
	FRNT 52.00 DPTH 163.00				
	EAST-0364578 NRTH-1528004				
	DEED BOOK 1350 PG-480				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		344.19**
				DATE #1	01/31/13
				AMT DUE	344.19
***** 120.26-1-41 *****					
	211 Protection Ave			ACCT 032010050	BILL 295
120.26-1-41	210 1 Family Res		County Tax	43,300	259.80
Carbone Richard	Herkimer Centra 213001	11,000	Town Tax	43,300	112.78
Carbone Lucy	#2	43,300			
211 Protection Ave	E2 18 1 4A				
Herkimer, NY 13350	H Tsp L R				
	FRNT 52.00 DPTH 163.11				
	BANK 035				
	EAST-0364563 NRTH-1528051				
	DEED BOOK 781 PG-35				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	98
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	819 Westwood Dr			ACCT 032010110	BILL	296
120.23-1-19	210 1 Family Res		County Tax	110,200		661.21
Carbone Salvatore	Herkimer Centra 213001	19,400	Town Tax	110,200		287.03
Carbone Hope Marriott L	Life Use S&h Carbone	110,200				
819 Westwood Dr	W2 1A 2 11					
Herkimer, NY 13350	H G L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0356303 NRTH-1527804					
	DEED BOOK 858 PG-63					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			948.24**
				DATE #1		01/31/13
				AMT DUE		948.24
*****	*****	*****	*****	*****	*****	*****
	E Protection Ave			ACCT 032010020	BILL	297
120.26-1-37	311 Res vac land		County Tax	1,500		9.00
Carbone Vito	Herkimer Centra 213001	1,500	Town Tax	1,500		3.91
207 Graham St	E 9A	1,500				
Herkimer, NY 13350	E2 18 1 9A					
	V Lot L					
	FRNT 83.00 DPTH 175.00					
	EAST-0364723 NRTH-1527875					
	DEED BOOK 00549 PG-00639					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			12.91**
				DATE #1		01/31/13
				AMT DUE		12.91
*****	*****	*****	*****	*****	*****	*****
	Protection Ave			ACCT 032000056	BILL	298
120.26-1-42	330 Vacant comm		County Tax	10,300		61.80
Carbone Vito F	Herkimer Centra 213001	10,300	Town Tax	10,300		26.83
207 Graham St	V/L	10,300				
Herkimer, NY 13350	E2 18 1 3A-1					
	FRNT 40.00 DPTH					
	ACRES 1.10 BANK 035					
	EAST-0364551 NRTH-1528320					
	DEED BOOK 781 PG-44					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.63**
				DATE #1		01/31/13
				AMT DUE		88.63
*****	*****	*****	*****	*****	*****	*****

PAGE 99
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.26-1-40.1	*****
	Protection Ave				BILL 299
120.26-1-40.1	311 Res vac land		County Tax	5,000	30.00
Carbone Vito P	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
Carbone Anthony	split from -40	5,000	School Relevy		124.64
Protection Ave	FRNT 52.00 DPTH 100.00		Village Relevy		129.54
Herkimer, NY	EAST-0364686 NRTH-4528050				
	FULL MARKET VALUE	5,319			
				TOTAL TAX ---	297.20**
				DATE #1	01/31/13
				AMT DUE	297.20
*****				120.24-6-28	*****
	118 Margaret St			ACCT 032012210	BILL 300
120.24-6-28	210 1 Family Res		County Tax	42,500	255.00
Carcione Edward	Herkimer Centra 213001	8,000	Town Tax	42,500	110.70
Carcione Sandra	E2 9 11 13	42,500			
118 Margaret St	H & Lot R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	45,213			
				TOTAL TAX ---	365.70**
				DATE #1	01/31/13
				AMT DUE	365.70
*****				113.73-2-25	*****
	503 E German St			ACCT 032004200	BILL 301
113.73-2-25	220 2 Family Res		County Tax	56,700	340.21
Carlson Anton P	Herkimer Centra 213001	13,800	Town Tax	56,700	147.68
17 Huyck Ave	#35	56,700			
Middleville, NY 13406	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 767 PG-131				
	FULL MARKET VALUE	60,319			
				TOTAL TAX ---	487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
*****				120.23-1-79	*****
	601 Park Lane Dr			ACCT 032060720	BILL 302
120.23-1-79	210 1 Family Res		County Tax	118,000	708.01
Carney Brian	Herkimer Centra 213001	22,600	Town Tax	118,000	307.35
Carney Madeline	#3	118,000			
602 Church St	N2 1 19 10				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 132.07				
	BANK 035				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 812 PG-283				
	FULL MARKET VALUE	125,532			
				TOTAL TAX ---	1,015.36**
				DATE #1	01/31/13
				AMT DUE	1,015.36

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	100
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	122 N Main St			ACCT 032044250	BILL	303
120.25-2-37	481 Att row bldg		County Tax	175,100		1,050.62
Carney Brian	Herkimer Centra 213001	14,400	Town Tax	175,100		456.08
602 Church St	E 22	175,100				
Herkimer, NY 13350	E2 13 6 22					
	Blk & L Com					
	FRNT 22.00 DPTH 103.00					
	EAST-0362152 NRTH-1527789					
	DEED BOOK 00658 PG-00374					
	FULL MARKET VALUE	186,277				
			TOTAL TAX ---			1,506.70**
				DATE #1		01/31/13
				AMT DUE		1,506.70
*****	*****	*****	*****	*****	*****	*****
	602 Church St			ACCT 032037650	BILL	304
120.24-2-67	210 1 Family Res		County Tax	87,600		525.61
Carney Brian J	Herkimer Centra 213001	11,300	Town Tax	87,600		228.17
Carney Madeline	N 13	87,600				
602 Church St	N2 7 2 13					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 80.00					
	BANK 740					
	EAST-0359625 NRTH-1528033					
	DEED BOOK 741 PG-334					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			753.78**
				DATE #1		01/31/13
				AMT DUE		753.78
*****	*****	*****	*****	*****	*****	*****
	406 Bellinger Ave			ACCT 032021420	BILL	305
120.24-4-32	220 2 Family Res		County Tax	55,500		333.01
Carney Joan B	Herkimer Centra 213001	14,200	Town Tax	55,500		144.56
34 Top Notch Dr	N2 9 2 9	55,500	School Relevy			1,383.56
Little Falls, NY 13365-5928	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360300 NRTH-1527785					
	DEED BOOK 838 PG-151					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,861.13**
				DATE #1		01/31/13
				AMT DUE		1,861.13
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	101
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	416 N Main St			ACCT 032033600	BILL 306	
113.81-5-10	411 Apartment		County Tax	73,400	440.41	
Carney John	Herkimer Centra 213001	10,800	Town Tax	73,400	191.18	
106 Ray St	#p1,p7	73,400	School Relevy		1,829.79	
Ilion, NY 13357	E2 10 1 26					
	H & Lot R					
	FRNT 38.00 DPTH 210.00					
	EAST-0361242 NRTH-1529227					
	DEED BOOK 1210 PG-707					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		2,461.38**	
				DATE #1	01/31/13	
				AMT DUE	2,461.38	
*****	*****	*****	*****	*****	*****	*****
	306 N Washington St			ACCT 032081240	BILL 307	
113.81-5-61	483 Converted Re		County Tax	60,800	364.81	
Carney Joseph	Herkimer Centra 213001	9,900	Town Tax	60,800	158.36	
232 N Washington St	E 13	60,800	School Relevy		1,515.69	
Herkimer, NY 13350	E2 10 10 13		Village Relevy		1,562.17	
	H L R					
	FRNT 48.90 DPTH 127.00					
	EAST-0361984 NRTH-1528873					
	DEED BOOK 672 PG-116					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		3,601.03**	
				DATE #1	01/31/13	
				AMT DUE	3,601.03	
*****	*****	*****	*****	*****	*****	*****
	209 Folts St			ACCT 032015930	BILL 308	
113.81-5-64	220 2 Family Res		County Tax	47,200	283.20	
Carney Joseph	Herkimer Centra 213001	9,700	Town Tax	47,200	122.94	
34 Top Notch Rd	N 16	47,200	School Relevy		1,176.66	
Little Falls, NY 13365	N2 10 10 16		Village Relevy		1,257.14	
	H L R					
	FRNT 34.85 DPTH 91.70					
	EAST-0362062 NRTH-1528900					
	DEED BOOK 897 PG-564					
	FULL MARKET VALUE	50,213				
			TOTAL TAX ---		2,839.94**	
				DATE #1	01/31/13	
				AMT DUE	2,839.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-42 *****					
	439-41 N Prospect St			ACCT 032024900	BILL 309
113.80-2-42	220 2 Family Res		County Tax	63,900	383.41
Carney Joseph A	Herkimer Centra 213001	11,500	Town Tax	63,900	166.44
232 N Washington St	W 9B	63,900			
Herkimer, NY 13350	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 113.80-2-43 *****					
	437 N Prospect St			ACCT 032024930	BILL 310
113.80-2-43	411 Apartment		County Tax	70,000	420.01
Carney Joseph A	Herkimer Centra 213001	9,900	Town Tax	70,000	182.33
232 N Washington St	W 9A	70,000			
Herkimer, NY 13350	W2 8 4 9A				
	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		602.34**
				DATE #1	01/31/13
				AMT DUE	602.34
***** 113.81-3-1 *****					
	232 N Washington St			ACCT 032064050	BILL 311
113.81-3-1	482 Det row bldg		County Tax	58,700	352.21
Carney Joseph A	Herkimer Centra 213001	6,300	Town Tax	58,700	152.89
232 N Washington St	E 1	58,700	School Relevy		1,463.32
Herkimer, NY 13350	E2 13 2 1		Village Relevy		1,508.26
	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 672 PG-118				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		3,476.68**
				DATE #1	01/31/13
				AMT DUE	3,476.68

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	103
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-62	*****	*****
	304 N Washington St			ACCT 032081060	BILL	312
113.81-5-62	331 Com vac w/im		County Tax	7,200		43.20
Carney Joseph A	Herkimer Centra 213001	7,100	Town Tax	7,200		18.75
232 N Washington St	E 14	7,200	School Relevy			179.49
Herkimer, NY 13350	E2 10 10 14		Village Relevy			186.03
	V Lot					
	FRNT 43.00 DPTH 81.00					
	EAST-0361987 NRTH-1528821					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			427.47**
				DATE #1		01/31/13
				AMT DUE		427.47
*****	*****	*****	*****	113.81-5-63	*****	*****
	207 Folts St			ACCT 032054720	BILL	313
113.81-5-63	331 Com vac w/im		County Tax	3,600		21.60
Carney Joseph A	Herkimer Centra 213001	3,500	Town Tax	3,600		9.38
232 N Washington St	N 15	3,600	School Relevy			89.74
Herkimer, NY 13350	N2 10 10 15		Village Relevy			93.59
	V Lot C					
	FRNT 42.00 DPTH 43.00					
	EAST-0362040 NRTH-1528857					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			214.31**
				DATE #1		01/31/13
				AMT DUE		214.31
*****	*****	*****	*****	120.23-2-25	*****	*****
	810 Park Lane Dr			ACCT 032000043	BILL	314
120.23-2-25	210 1 Family Res		County Tax	159,000		954.01
Carney Michael J	Herkimer Centra 213001	17,000	Town Tax	159,000		414.14
Carney Kathleen A	#83	159,000				
810 Park Lane Dr	E2 1 28 9					
Herkimer, NY 13350	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356897 NRTH-1528174					
	DEED BOOK 1349 PG-123					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---			1,368.15**
				DATE #1		01/31/13
				AMT DUE		1,368.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-63 *****					
	607 Bellinger Ave			ACCT 032054120	BILL 315
120.24-7-63	210 1 Family Res		County Tax	67,000	402.01
Carniaux James	Herkimer Centra 213001	13,400	Town Tax	67,000	174.51
Carniaux Patricia	Life J & R Pelichowski	67,000			
607 Bellinger Ave	S2 7 9 3				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359785 NRTH-1527355				
	DEED BOOK 1159 PG-821				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 120.33-4-2 *****					
	110 E Smith St			ACCT 032051540	BILL 316
120.33-4-2	449 Other Storag		County Tax	115,400	692.41
Carnright Richard	Herkimer Centra 213001	11,300	Town Tax	115,400	300.58
252 Second St	S 3	115,400	School Relevy		2,876.81
Ilion, NY 13357	S2 16 19 3		Village Relevy		3,026.21
	Bldg & Lot C				
	FRNT 64.00 DPTH 137.00				
	EAST-0362946 NRTH-1526767				
	DEED BOOK 1282 PG-814				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		6,896.01**
				DATE #1	01/31/13
				AMT DUE	6,896.01
***** 120.33-3-61 *****					
	334 S Main St			ACCT 032081300	BILL 317
120.33-3-61	210 1 Family Res		County Tax	62,800	376.81
Carona Barbara A	Herkimer Centra 213001	12,400	Town Tax	62,800	163.57
Coffey Bruce	W 19	62,800			
334 S Main St	W2 16 18 19				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 150.00				
	BANK 184				
	EAST-0362880 NRTH-1526193				
	DEED BOOK 1430 PG-325				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		540.38**
				DATE #1	01/31/13
				AMT DUE	540.38

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	105
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-42	318 Dewey Ave			ACCT 032010260	BILL	318
Carpenter Catherine A	210 1 Family Res		AGED-ALL 41800	21,650	21,650	
318 Dewey Ave	Herkimer Centra 213001	12,200	County Tax	21,650		129.90
Herkimer, NY 13350	W 17	43,300	Town Tax	21,650		56.39
	W2 16 16 17					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362119 NRTH-1526118					
	DEED BOOK 793 PG-72					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			186.29**
				DATE #1		01/31/13
				AMT DUE		186.29
*****	*****	*****	*****	*****	*****	*****
120.23-1-22	816 Hillview Dr			ACCT 032010230	BILL	319
Carpenter Jeffrey S	210 1 Family Res		County Tax	128,800		772.81
Carpenter Laura A	Herkimer Centra 213001	34,100	Town Tax	128,800		335.48
816 Hillview Dr	N 5	128,800				
Herkimer, NY 13350	N2 1A 2 5					
	H G TSP S					
	ACRES 1.00					
	EAST-0355915 NRTH-1527802					
	DEED BOOK 1317 PG-330					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			1,108.29**
				DATE #1		01/31/13
				AMT DUE		1,108.29
*****	*****	*****	*****	*****	*****	*****
113.72-2-8	W Lake Ave			ACCT 032075660	BILL	320
Carpenter Ritchie L	311 Res vac land		County Tax	17,900		107.40
Carpenter Linda	Herkimer Centra 213001	17,900	Town Tax	17,900		46.62
24 Douglas Ave	#24	17,900				
Herkimer, NY 13350	E2 4 9 3					
	V L L					
	FRNT 250.00 DPTH 120.00					
	BANK 035					
	EAST-0360525 NRTH-1532119					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,043				
			TOTAL TAX ---			154.02**
				DATE #1		01/31/13
				AMT DUE		154.02
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-13 *****					
	W Lake Ave			ACCT 032075810	BILL 321
113.72-2-13	311 Res vac land		County Tax	18,000	108.00
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Town Tax	18,000	46.88
Carpenter Linda	#23	18,000			
24 Douglas Ave	W2 4 8 44				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 121.00				
	BANK 035				
	EAST-0360441 NRTH-1531991				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		154.88**
				DATE #1	01/31/13
				AMT DUE	154.88
***** 113.72-2-48 *****					
	24 Douglas Ave			ACCT 032035400	BILL 322
113.72-2-48	210 1 Family Res		County Tax	79,400	476.41
Carpenter Ritchie L	Herkimer Centra 213001	21,000	Town Tax	79,400	206.81
Carpenter Linda	E 1 2B 47	79,400			
Douglas Ave	E2 4 8 1,2B,47				
Herkimer, NY 13350	H G 3Lots R				
	FRNT 247.50 DPTH 120.00				
	BANK 035				
	EAST-0360371 NRTH-1531890				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	84,468			
			TOTAL TAX ---		683.22**
				DATE #1	01/31/13
				AMT DUE	683.22
***** 113.72-2-49 *****					
	Douglas Ave			ACCT 032035430	BILL 323
113.72-2-49	312 Vac w/imprv		County Tax	18,400	110.40
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Town Tax	18,400	47.93
Carpenter Linda	E 48	18,400			
Douglas Ave	E2 4 8 48				
Herkimer, NY 13350	Bldg L				
	FRNT 200.00 DPTH 107.00				
	BANK 035				
	EAST-0360179 NRTH-1532023				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,574			
			TOTAL TAX ---		158.33**
				DATE #1	01/31/13
				AMT DUE	158.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-69 *****					
	228 William St			ACCT 032014100	BILL 324
120.25-5-69	210 1 Family Res		County Tax	30,300	181.80
Carrerio Antonio	Herkimer Centra 213001	8,500	Town Tax	30,300	78.92
1100 S Dixen Hallway West	W 11B	30,300	School Relevy		755.36
Pompano Beach, FL 33060	W2 16 8 11B		Village Relevy		1,836.97
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1133 PG-37				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		2,853.05**
				DATE #1	01/31/13
				AMT DUE	2,853.05
***** 120.26-2-12 *****					
	324 Pleasant Ave			ACCT 032080190	BILL 325
120.26-2-12	210 1 Family Res		County Tax	45,300	271.80
Carretero Manuel	Herkimer Centra 213001	11,200	Town Tax	45,300	117.99
324 Pleasant Ave	S 11	45,300			
Herkimer, NY 13350	S2 17 5 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	BANK 184				
	EAST-0364042 NRTH-1527676				
	DEED BOOK 847 PG-599				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.24-1-46 *****					
	628 Ronald St			ACCT 032085980	BILL 326
120.24-1-46	210 1 Family Res		County Tax	115,400	692.41
Carrico Jane	Herkimer Centra 213001	20,000	Town Tax	115,400	300.58
Lawrence Patricia H	E 6	115,400			
628 Ronald St	E2 1 17 6				
Herkimer, NY 13350	H G L R				
	FRNT 135.00 DPTH 110.62				
	EAST-0358143 NRTH-1528192				
	DEED BOOK 1322 PG-914				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		992.99**
				DATE #1	01/31/13
				AMT DUE	992.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-1 *****					
	State St			ACCT 032002520	BILL 327
120.25-4-1	330 Vacant comm		County Tax	144,200	865.21
Carrols LLC	Herkimer Centra 213001	144,200	Town Tax	144,200	375.59
968 James St	S 2	144,200			
Syracuse, NY 13203	S2 16 20 2				
	V Land C				
	FRNT 119.00 DPTH 120.00				
	EAST-0361959 NRTH-1527280				
	DEED BOOK 1415 PG-287				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,240.80**
				DATE #1	01/31/13
				AMT DUE	1,240.80
***** 113.72-3-42.2 *****					
	897 Steuben Rd			ACCT 032000163	BILL 328
113.72-3-42.2	311 Res vac land		County Tax	3,900	23.40
Carswell John H	Herkimer Centra 213001	3,900	Town Tax	3,900	10.16
Carswell Lisa M	V1	3,900			
897 Steuben Rd	EAST-0359285 NRTH-1531692				
Herkimer, NY 13350	DEED BOOK 810 PG-258				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		33.56**
				DATE #1	01/31/13
				AMT DUE	33.56
***** 113.80-1-46 *****					
	160 W German St			ACCT 032000062	BILL 329
113.80-1-46	220 2 Family Res		County Tax	103,000	618.01
Carter Eugene F	Herkimer Centra 213001	51,500	Town Tax	103,000	268.28
Carter Maryann	N2 3 4 19-1	103,000	School Relevy		1,237.47
10410 N Cave Creek Rd 1113	H Apt Glr		Village Relevy		2,645.64
Phoenix, AZ 85020	ACRES 1.20				
	EAST-0359767 NRTH-1529767				
	DEED BOOK 687 PG-153				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		4,769.40**
				DATE #1	01/31/13
				AMT DUE	4,769.40
***** 113.81-2-14 *****					
	3 Glendale Pl			ACCT 032027450	BILL 330
113.81-2-14	210 1 Family Res		County Tax	52,700	316.20
Caruso Jill	Herkimer Centra 213001	8,700	Town Tax	52,700	137.27
3 Glendale Pl	#11	52,700			
Herkimer, NY 13350	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 1302 PG-504				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		453.47**
				DATE #1	01/31/13
				AMT DUE	453.47

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	109
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-67	348 King St			ACCT 032064950	BILL 331	
Caruso Walter	210 1 Family Res		County Tax	41,100	246.60	
Caruso Patricia M	Herkimer Centra 213001	13,700	Town Tax	41,100	107.05	
348 King St	W 15 16	41,100	Village Relevy		1,056.39	
Herkimer, NY 13350	W2 17 12 15,16					
	H G Cp 2L R					
	FRNT 125.00 DPTH 60.00					
	EAST-0364123 NRTH-1526518					
	DEED BOOK 1243 PG-668					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---		1,410.04**	
				DATE #1	01/31/13	
				AMT DUE	1,410.04	
*****	*****	*****	*****	*****	*****	*****
113.80-1-51	532 Renwick Ave			ACCT 032058950	BILL 332	
Casadonte James A	210 1 Family Res		COMBAT C 41132	14,100	0	
Casadonte Rosemary	Herkimer Centra 213001	13,500	COMBAT T 41133	0	14,725	
532 Renwick Ave	#13	58,900	County Tax	44,800	268.80	
Herkimer, NY 13350	E2 3 4 4		Town Tax	44,175	115.06	
	H G L R					
	FRNT 40.00 DPTH 128.50					
	BANK 184					
	EAST-0359909 NRTH-1529546					
	DEED BOOK 684 PG-359					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---		383.86**	
				DATE #1	01/31/13	
				AMT DUE	383.86	
*****	*****	*****	*****	*****	*****	*****
120.25-3-53	222 E Smith St			ACCT 032005400	BILL 333	
Casale Anthony	220 2 Family Res		County Tax	49,100	294.60	
Casale Joyce	Herkimer Centra 213001	9,600	Town Tax	49,100	127.89	
450 Putts Hill Rd	S2 17 7 7	49,100				
Mohawk, NY 13407-3921	H & Lot R					
	FRNT 45.00 DPTH 117.00					
	EAST-0363418 NRTH-1526985					
	DEED BOOK 823 PG-563					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---		422.49**	
				DATE #1	01/31/13	
				AMT DUE	422.49	
*****	*****	*****	*****	*****	*****	*****

PAGE 110
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

120.25-5-56.2	Dewey Ave			ACCT 0320000164	BILL 336
Cassella Frank	312 Vac w/imprv		County Tax	2,600	15.60
PO Box 462	Herkimer Centra 213001	2,100	Town Tax	2,600	6.77
Herkimer, NY 13350	V/l	2,600			
	FRNT 55.00 DPTH 37.00				
	EAST-0362166 NRTH-1526641				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		22.37**
				DATE #1	01/31/13
				AMT DUE	22.37

PAGE 111
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-58 *****						
120.25-5-58	134 W Smith St			ACCT 032000164	BILL	337
Cassella Frank	210 1 Family Res		COMBAT CT 41131	12,100	12,100	
PO Box 462	Herkimer Centra 213001	6,000	DISABLE CT 41141	24,200	24,200	
Herkimer, NY 13350	H G L R	48,400	County Tax	12,100		72.60
	FRNT 48.00 DPTH 104.00		Town Tax	12,100		31.52
	EAST-0362184 NRTH-1526588		School Relevy			541.46
	DEED BOOK 910 PG-236					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			645.58**
				DATE #1		01/31/13
				AMT DUE		645.58
***** 120.25-5-59 *****						
120.25-5-59	130 W Smith St			ACCT 032010800	BILL	338
Cassella Frank	210 1 Family Res		County Tax	24,200		145.20
PO Box 462	Herkimer Centra 213001	5,200	Town Tax	24,200		63.03
Herkimer, NY 13350	N 20	24,200	School Relevy			603.28
	N2 16 8 20					
	H & Lot R					
	FRNT 34.50 DPTH 50.60					
	EAST-0362221 NRTH-1526612					
	DEED BOOK 910 PG-233					
	FULL MARKET VALUE	25,745				
			TOTAL TAX ---			811.51**
				DATE #1		01/31/13
				AMT DUE		811.51
***** 120.25-5-64 *****						
120.25-5-64	240 William St			ACCT 032011010	BILL	339
Cassella Joseph	220 2 Family Res		County Tax	39,600		237.60
117 Country Vw	Herkimer Centra 213001	9,400	Town Tax	39,600		103.14
Frankfort, NY 13340	W 15	39,600				
	W2 16 8 15					
	H L R					
	FRNT 30.00 DPTH 180.03					
	EAST-0362277 NRTH-1526680					
	DEED BOOK 1374 PG-455					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			340.74**
				DATE #1		01/31/13
				AMT DUE		340.74
***** 120.33-3-55 *****						
120.33-3-55	337 William St			ACCT 032011310	BILL	340
Cassella Richard J	210 1 Family Res		County Tax	63,900		383.41
Cassella Kathleen	Herkimer Centra 213001	10,900	Town Tax	63,900		166.44
337 William St	E 26	63,900				
Herkimer, NY 13350	E2 16 18 26					
	H L R					
	FRNT 42.00 DPTH 145.00					
	BANK 184					
	EAST-0362797 NRTH-1525995					
	DEED BOOK 00449 PG-00302					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					120.25-1-45.3 *****
120.25-1-45.3	100 W Albany St				BILL 341
Castle Enterprise	330 Vacant comm		County Tax	3,000	18.00
PO Box 29	Herkimer Centra 213001	3,000	Town Tax	3,000	7.81
Herkimer, NY 13350	V/L	3,000			
	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
TOTAL TAX ---					25.81**
					DATE #1 01/31/13
					AMT DUE 25.81
*****					120.25-1-44.1 *****
120.25-1-44.1	107 N Main St			ACCT 032027630	BILL 342
Castle Enterprises Ltd	330 Vacant comm		County Tax	8,000	48.00
PO Box 29	Herkimer Centra 213001	8,000	Town Tax	8,000	20.84
Herkimer, NY 13350	reduced per greivance agr	8,000			
	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,511			
TOTAL TAX ---					68.84**
					DATE #1 01/31/13
					AMT DUE 68.84
*****					113.81-6-36 *****
113.81-6-36	257 N Main St			ACCT 032009090	BILL 343
Castle Jeanne A	464 Office bldg.		County Tax	590,000	3,540.05
110 W Albany St	Herkimer Centra 213001	154,500	Town Tax	590,000	1,536.75
Herkimer, NY 13350	W 9 27 33	590,000			
	W2 9 5 9,27,33				
	Office Bldg Co 3L				
	ACRES 2.00				
	EAST-0361255 NRTH-1528543				
	DEED BOOK 1382 PG-462				
	FULL MARKET VALUE	627,660			
TOTAL TAX ---					5,076.80**
					DATE #1 01/31/13
					AMT DUE 5,076.80
*****					120.40-3-2 *****
120.40-3-2	Mohawk Street				BILL 344
Castle Jeanne A	330 Vacant comm		County Tax	5,700	34.20
121 Eatonville Rd	Herkimer Centra 213001	5,700	Town Tax	5,700	14.85
Little Falls, NY 13365	V/L	5,700			
	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1459 PG-403				
Cale-Glens Falls Inc	FULL MARKET VALUE	6,064			
TOTAL TAX ---					49.05**
					DATE #1 01/31/13
					AMT DUE 49.05
*****					*****

PAGE 113
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****					120.25-1-45.1	*****	
110 W Albany St					ACCT 032040170	BILL	345
120.25-1-45.1		465 Prof. bldg.		County Tax	53,000		318.00
Castle Robert J		Herkimer Centra 213001	16,000	Town Tax	53,000		138.05
PO Box 29		law office	53,000				
Herkimer, NY 13350		FRNT 35.30 DPTH 30.00					
		EAST-0362015 NRTH-1527595					
		DEED BOOK 672 PG-142					
		FULL MARKET VALUE	56,383				
TOTAL TAX ---							456.05**
					DATE #1		01/31/13
					AMT DUE		456.05
*****					120.25-5-6	*****	
213 S Bellinger St					ACCT 032011490	BILL	346
120.25-5-6		210 1 Family Res		COMBAT CT 41131	14,100	15,450	
Casullo Patsy Jr		Herkimer Centra 213001	9,800	County Tax	47,700		286.20
Casullo Frances M		E 8	61,800	Town Tax	46,350		120.73
213 S Bellinger St		E2 16 6 8					
Herkimer, NY 13350		H L R					
		FRNT 44.00 DPTH 107.00					
		EAST-0361538 NRTH-1526313					
		DEED BOOK 00527 PG-00488					
		FULL MARKET VALUE	65,745				
TOTAL TAX ---							406.93**
					DATE #1		01/31/13
					AMT DUE		406.93
*****					120.33-1-68	*****	
301 W Smith St					ACCT 032066930	BILL	347
120.33-1-68		220 2 Family Res		County Tax	40,200		241.20
Catalina Cathy L		Herkimer Centra 213001	10,800	Town Tax	40,200		104.71
301 W Smith St		H G L R	40,200				
Herkimer, NY 13350		FRNT 50.00 DPTH 100.00					
		EAST-0361467 NRTH-1526133					
		DEED BOOK 932 PG-258					
		FULL MARKET VALUE	42,766				
TOTAL TAX ---							345.91**
					DATE #1		01/31/13
					AMT DUE		345.91
*****					113.73-3-25	*****	
516-18 Prescott St					ACCT 032025020	BILL	348
113.73-3-25		220 2 Family Res		County Tax	65,900		395.41
Cavalier Salvatore E		Herkimer Centra 213001	13,800	Town Tax	65,900		171.65
516-18 Prescott St		#9	65,900				
Herkimer, NY 13350		E2 5 10 16					
		H L R					
		FRNT 60.00 DPTH 110.00					
		BANK 184					
		EAST-0361325 NRTH-1530543					
		DEED BOOK 911 PG-506					
		FULL MARKET VALUE	70,106				
TOTAL TAX ---							567.06**
					DATE #1		01/31/13
					AMT DUE		567.06
*****					*****		

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	114
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-5-39	*****	*****
	204 Margaret St			ACCT 032056460	BILL	349
120.24-5-39	210 1 Family Res		County Tax	53,600		321.60
CB Properties	Herkimer Centra 213001	7,000	Town Tax	53,600		139.61
110 E Albany St	Life Use J & E Pryor	53,600	School Relevy			1,336.19
Herkimer, NY 13350	E2 9 7 19					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,797.40**
				DATE #1		01/31/13
				AMT DUE		1,797.40
*****	*****	*****	*****	120.26-1-24	*****	*****
	500 State St			ACCT 032074760	BILL	350
120.26-1-24	484 1 use sm bld		County Tax	180,000		1,080.02
CB Properties Inc	Herkimer Centra 213001	154,500	Town Tax	180,000		468.84
110 W Albany St	merged w78.3	180,000				
Herkimer, NY 13350	E2 18 4 6					
	Movie galllery					
	FRNT 108.00 DPTH 233.00					
	EAST-0364341 NRTH-1528582					
	DEED BOOK 899 PG-424					
	FULL MARKET VALUE	191,489				
			TOTAL TAX ---			1,548.86**
				DATE #1		01/31/13
				AMT DUE		1,548.86
*****	*****	*****	*****	120.24-5-38	*****	*****
	206 Margaret St			ACCT 032067350	BILL	351
120.24-5-38	210 1 Family Res		County Tax	49,400		296.40
CB Properties LLC	Herkimer Centra 213001	7,100	Town Tax	49,400		128.67
110 W Albany St	E 20	49,400	School Relevy			1,231.51
Herkimer, NY 13350	E2 9 7 20		Village Relevy			1,269.48
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			2,926.06**
				DATE #1		01/31/13
				AMT DUE		2,926.06
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	115
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-4-4	*****	*****
	100 S Main St			ACCT 032062880	BILL	352
120.25-4-4	462 Branch bank		County Tax	288,000		1,728.03
CB West Canada LLC	Herkimer Centra 213001	100,000	Town Tax	288,000		750.14
110 W Albany St	W 1	288,000	School Relevy			7,179.55
Herkimer, NY 13350	W2 16 20 1		Village Relevy			7,395.39
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	306,383				
			TOTAL TAX ---			17,053.11**
				DATE #1		01/31/13
				AMT DUE		17,053.11
*****	*****	*****	*****	120.25-5-45	*****	*****
	Mohawk St			ACCT 032001110	BILL	353
120.25-5-45	330 Vacant comm		County Tax	8,000		48.00
CB West Canada LLC	Herkimer Centra 213001	8,000	Town Tax	8,000		20.84
110 W Albany St	Parking Lot	8,000	School Relevy			199.44
Herkimer, NY 13350	S2 16 7 9		Village Relevy			206.56
	V Lot L					
	FRNT 77.00 DPTH 81.00					
	EAST-0361787 NRTH-1526960					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---			474.84**
				DATE #1		01/31/13
				AMT DUE		474.84
*****	*****	*****	*****	120.25-5-46	*****	*****
	Mohawk St			ACCT 032001140	BILL	354
120.25-5-46	330 Vacant comm		County Tax	4,000		24.00
CB West Canada LLC	Herkimer Centra 213001	4,000	Town Tax	4,000		10.42
110 W Albany St	S 10B	4,000	School Relevy			99.72
Herkimer, NY 13350	S2 16 7 10B		Village Relevy			103.85
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			237.99**
				DATE #1		01/31/13
				AMT DUE		237.99
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	116
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	318 Gray St			113.81-4-52		
113.81-4-52	210 1 Family Res		County Tax	ACCT 032060030	BILL	355
Ceglia Glen A	Herkimer Centra 213001	12,200	Town Tax	58,800		352.81
Ceglia Shelley W	E2 10 12 25A	58,800		58,800		153.15
318 Gray St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00					
	BANK 720					
	EAST-0362227 NRTH-1529254					
	DEED BOOK 792 PG-233					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---			505.96**
				DATE #1		01/31/13
				AMT DUE		505.96
*****	*****	*****	*****	*****	*****	*****
	315 Caroline St			120.24-7-29		
120.24-7-29	210 1 Family Res		County Tax	ACCT 032024960	BILL	356
Celi Cecilia Fagan	Herkimer Centra 213001	14,500	Town Tax	68,200		409.21
PO Box 745	` 7	68,200	Village Relevy	68,200		177.64
Herkimer, NY 13350	W2 7 5 7					1,752.16
	H G L R					
	FRNT 52.80 DPTH 110.00					
	EAST-0359704 NRTH-1527756					
	DEED BOOK 802 PG-249					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			2,339.01**
				DATE #1		01/31/13
				AMT DUE		2,339.01
*****	*****	*****	*****	*****	*****	*****
	109 Park Ave			120.25-1-33.2		
120.25-1-33.2	484 1 use sm bld		County Tax	ACCT 032000127	BILL	357
Celi Cecilia Fagan	Herkimer Centra 213001	15,500	Town Tax	52,000		312.00
PO Box 745	P Of W2 9 14 4A	52,000		52,000		135.44
Herkimer, NY 13350	Build & L C					
	FRNT 25.40 DPTH 64.00					
	BANK 411					
	EAST-0361817 NRTH-1527897					
	DEED BOOK 758 PG-36					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			447.44**
				DATE #1		01/31/13
				AMT DUE		447.44
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	117
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-57	338 Dewey Ave			ACCT 032011610	BILL	358
Celi Patrick	210 1 Family Res		County Tax	49,900		299.40
Celi Angela	Herkimer Centra 213001	11,800	Town Tax	49,900		129.97
338 Dewey Ave	W 26	49,900				
Herkimer, NY 13350	W2 16 16 26					
	H G L R					
	FRNT 49.40 DPTH 135.00					
	EAST-0362308 NRTH-1525740					
	DEED BOOK 1333 PG-827					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---			429.37**
				DATE #1		01/31/13
				AMT DUE		429.37
*****	*****	*****	*****	*****	*****	*****
120.23-2-64	708 Jeffrey St			ACCT 032061740	BILL	359
Celino Daniel F	210 1 Family Res		County Tax	117,900		707.41
Celino Miriam S	Herkimer Centra 213001	17,600	Town Tax	117,900		307.09
708 Jeffrey St	#50	117,900	School Relevy			2,274.02
Herkimer, NY 13350	E2 1 23 7		Village Relevy			3,096.47
	H G S L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357664 NRTH-1528255					
	DEED BOOK 1337 PG-81					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			6,384.99**
				DATE #1		01/31/13
				AMT DUE		6,384.99
*****	*****	*****	*****	*****	*****	*****
120.25-4-42	247 S Main St			ACCT 032011700	BILL	360
Celio Louise	210 1 Family Res		County Tax	41,200		247.20
Revocable	Herkimer Centra 213001	10,400	Town Tax	41,200		107.31
247 S Main St	#11	41,200				
Herkimer, NY 13350	E2 16 11 17					
	H G(2) L R					
	FRNT 50.00 DPTH 145.00					
	EAST-0362755 NRTH-1526940					
	DEED BOOK 909 PG-224					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.51**
				DATE #1		01/31/13
				AMT DUE		354.51
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-43 *****					
	243 S Main St			ACCT 032011670	BILL 361
120.25-4-43	210 1 Family Res		County Tax	20,000	120.00
Celio Louise	Herkimer Centra 213001	10,500	Town Tax	20,000	52.09
Andrews Janet	E2 16 11 18,18A	20,000			
247 S Main St	H 2 Lots R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 749 PG-233				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		172.09**
				DATE #1	01/31/13
				AMT DUE	172.09
***** 113.72-2-4 *****					
	W Lake Ave			ACCT 032075630	BILL 362
113.72-2-4	311 Res vac land		County Tax	1,500	9.00
Ceneviva Francesco	Herkimer Centra 213001	1,500	Town Tax	1,500	3.91
Ceneviva Theresa	E2 4 9 7,8,9	1,500			
20 Douglas Ave	3 V Lots L				
Herkimer, NY 13350-1002	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		12.91**
				DATE #1	01/31/13
				AMT DUE	12.91
***** 113.72-2-16 *****					
	W Lake Ave			ACCT 032052410	BILL 363
113.72-2-16	311 Res vac land		County Tax	5,200	31.20
Ceneviva Francesco	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Ceneviva Theresa	#11	5,200			
20 Douglas Ave	W2 4 8 41				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360565 NRTH-1531907				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 113.72-2-47 *****					
	20 Douglas Ave			ACCT 032052380	BILL 364
113.72-2-47	210 1 Family Res		County Tax	58,100	348.61
Ceneviva Francesco	Herkimer Centra 213001	12,800	Town Tax	58,100	151.33
Ceneviva Theresa	#27,p28	58,100			
20 Douglas Ave	E2 4 8 3,2A				
Herkimer, NY 13350	H G 2L R				
	FRNT 67.50 DPTH 120.00				
	EAST-0360488 NRTH-1531816				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		499.94**
				DATE #1	01/31/13
				AMT DUE	499.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-74 *****					
	220-22 N Bellinger St			ACCT 032011910	BILL 365
120.24-5-74	220 2 Family Res		County Tax	61,000	366.01
Ceneviva Giovanni	Herkimer Centra 213001	14,300	Town Tax	61,000	158.88
220-22 N Bellinger St	#6	61,000			
Herkimer, NY	E2 9 9 22				
	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		524.89**
				DATE #1	01/31/13
				AMT DUE	524.89
***** 113.81-2-26 *****					
	339 Harter St			ACCT 032008280	BILL 366
113.81-2-26	220 2 Family Res		County Tax	63,900	383.41
Ceneviva Silvio	Herkimer Centra 213001	10,500	Town Tax	63,900	166.44
222 No Bellinger St	#23	63,900			
Herkimer, NY 13350	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 740 PG-30				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 120.23-1-53 *****					
	822 W German St			ACCT 032007470	BILL 367
120.23-1-53	210 1 Family Res		County Tax	78,600	471.61
Centra Mary Marlene	Herkimer Centra 213001	20,500	Town Tax	78,600	204.73
822 W German St	N 3	78,600			
Herkimer, NY 13350	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		676.34**
				DATE #1	01/31/13
				AMT DUE	676.34

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	120
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL	368
Centra Mary Marlene	210 1 Family Res		County Tax	65,700		394.21
327 N Bellinger St	Herkimer Centra 213001	11,300	Town Tax	65,700		171.13
Herkimer, NY 13350	W 4	65,700				
	W2 9 3 4					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360459 NRTH-1528236					
	DEED BOOK 00624 PG-00085					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			565.34**
				DATE #1		01/31/13
				AMT DUE		565.34
*****	*****	*****	*****	*****	*****	*****
120.33-2-24	227 W Smith St			ACCT 032082020	BILL	369
Centra-Smith Mary Marlene	220 2 Family Res		County Tax	40,200		241.20
822 W German St	Herkimer Centra 213001	12,700	Town Tax	40,200		104.71
Herkimer, NY 13350	actual pg is 207	40,200				
	S2 16 15 6					
	H S L R					
	FRNT 38.40 DPTH 206.40					
	EAST-0361732 NRTH-1526203					
	DEED BOOK 1165 PG-321					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	*****	*****	*****
120.23-1-54	820 W German St			ACCT 032005040	BILL	370
Cerasi Jean	210 1 Family Res		County Tax	102,600		615.61
820 W German St	Herkimer Centra 213001	20,300	Town Tax	102,600		267.24
Herkimer, NY 13350	#2	102,600				
	N2 1 14 2					
	H G Sp S L R					
	FRNT 64.80 DPTH 237.00					
	EAST-0357792 NRTH-1526999					
	DEED BOOK 00644 PG-00237					
	FULL MARKET VALUE	109,149				
			TOTAL TAX ---			882.85**
				DATE #1		01/31/13
				AMT DUE		882.85
*****	*****	*****	*****	*****	*****	*****

PAGE 121
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	122
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	616 N Main St			ACCT 032037020	BILL	374
113.80-1-19	210 1 Family Res		County Tax	87,600		525.61
Chapman Eileen	Herkimer Centra 213001	14,700	Town Tax	87,600		228.17
616 N Main St	#19	87,600				
Herkimer, NY 13350	E2 5 3 4					
	H G L R					
	FRNT 58.00 DPTH 168.94					
	EAST-0360705 NRTH-1529957					
	DEED BOOK 00656 PG-00428					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			753.78**
				DATE #1		01/31/13
				AMT DUE		753.78
*****	*****	*****	*****	*****	*****	*****
	507 W Lake Ave			ACCT 032015720	BILL	375
113.73-2-52	210 1 Family Res		County Tax	46,400		278.40
Cheuvront Rachelle L	Herkimer Centra 213001	13,600	Town Tax	46,400		120.86
507 W Lake Ave	W 16	46,400				
Herkimer, NY 13350	W2 5 12 16					
	H G L R					
	FRNT 42.00 DPTH 125.00					
	EAST-0361762 NRTH-1531066					
	DEED BOOK 1438 PG-832					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****
	707 Bellinger Ave			ACCT 032022590	BILL	376
120.24-7-83	210 1 Family Res		County Tax	64,600		387.61
Chilluffo Thomas D Jr	Herkimer Centra 213001	13,600	Town Tax	64,600		168.26
Tammy Jean	S 3	64,600				
707 Bellinger Ave	S2 7 8 3					
Herkimer, NY 13350	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359543 NRTH-1527243					
	DEED BOOK 833 PG-586					
	FULL MARKET VALUE	68,723				
			TOTAL TAX ---			555.87**
				DATE #1		01/31/13
				AMT DUE		555.87
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	123
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-6-39	*****	*****
	109 Henry St			ACCT 032012510	BILL	377
120.24-6-39	210 1 Family Res		County Tax	44,500		267.00
Chirico Irre M of Anthony J Ch	Herkimer Centra 213001	7,200	Town Tax	44,500		115.91
8 Jane Dr	W 5	44,500				
Glenville, NY 12302	W2 9 11 5					
	H G L R					
	FRNT 40.00 DPTH 70.00					
	EAST-0360654 NRTH-1527147					
	DEED BOOK 894 PG-31					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			382.91**
				DATE #1		01/31/13
				AMT DUE		382.91
*****	*****	*****	*****	120.25-4-6	*****	*****
	113 Mohawk St			ACCT 032011130	BILL	378
120.25-4-6	220 2 Family Res		County Tax	57,300		343.81
Chirico Vincent J	Herkimer Centra 213001	15,200	Town Tax	57,300		149.25
113 Mohawk St	Life Estate R Chirico	57,300				
Herkimer, NY 13350	S2 16 9 2-1,3					
	H G S L R					
	FRNT 55.00 DPTH 142.00					
	EAST-0362199 NRTH-1527190					
	DEED BOOK 1267 PG-216					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			493.06**
				DATE #1		01/31/13
				AMT DUE		493.06
*****	*****	*****	*****	120.25-1-37.1	*****	*****
	133 N Main St			ACCT 032017610	BILL	379
120.25-1-37.1	481 Att row bldg		County Tax	128,800		772.81
Chowdhury Supon	Herkimer Centra 213001	22,700	Town Tax	128,800		335.48
D'Sa Lavoisier	W 6	128,800	School Relevy			3,210.87
2439 Marshall Ave	P Of W2 9 14 6					
Bellmore, NY 11710	Blk&l M					
	FRNT 25.90 DPTH 168.00					
	EAST-0361878 NRTH-1527828					
	DEED BOOK 1077 PG-278					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			4,319.16**
				DATE #1		01/31/13
				AMT DUE		4,319.16
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	124
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-1-28	*****	*****
	Jeffrey St			ACCT 032075930	BILL	380
120.24-1-28	311 Res vac land		County Tax	9,300		55.80
Chrisman Martin O	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
Hannon Hrisman	Life Use Ann D Weschrob	9,300				
Attn: Ann D Weschrob	E2 1 13 15					
608 Jeffrey St	V L L					
Herkimer, NY 13350	FRNT 70.00 DPTH 108.00					
	EAST-0358277 NRTH-1527728					
	DEED BOOK 801 PG-293					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.02**
				DATE #1		01/31/13
				AMT DUE		80.02
*****	*****	*****	*****	120.24-1-29	*****	*****
	608 Jeffrey St			ACCT 032075900	BILL	381
120.24-1-29	210 1 Family Res		County Tax	94,100		564.61
Chrisman Martin O	Herkimer Centra 213001	18,200	Town Tax	94,100		245.10
Hannon Hrisman	Life Use Ann D Weschrob	94,100				
Attn: Ann D Weschrob	E2 1 13 14					
608 Jeffrey St	H Dk L R					
Herkimer, NY 13350	FRNT 105.00 DPTH 108.00					
	EAST-0358217 NRTH-1527780					
	DEED BOOK 801 PG-293					
	FULL MARKET VALUE	100,106				
			TOTAL TAX ---			809.71**
				DATE #1		01/31/13
				AMT DUE		809.71
*****	*****	*****	*****	113.81-3-77	*****	*****
	410 Folts St			ACCT 032064350	BILL	382
113.81-3-77	483 Converted Re		County Tax	103,000		618.01
Christman David J	Herkimer Centra 213001	20,600	Town Tax	103,000		268.28
Jeanne Colleen	S 4	103,000				
2147 St Rt 29	S2 13 5 4					
Dolgeville, NY 13329	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0363038 NRTH-1529333					
	DEED BOOK 796 PG-408					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			886.29**
				DATE #1		01/31/13
				AMT DUE		886.29
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-51 *****					
	827 W German St			ACCT 032006960	BILL 383
120.23-1-51	210 1 Family Res		County Tax	117,700	706.21
Christman Douglas M	Herkimer Centra 213001	19,000	Town Tax	117,700	306.57
827 W German St	S2 1 16 1	117,700			
Herkimer, NY 13350	H G L R				
	FRNT 111.00 DPTH 150.00				
	EAST-0357787 NRTH-1526704				
	DEED BOOK 860 PG-626				
	FULL MARKET VALUE	125,213			
			TOTAL TAX ---		1,012.78**
				DATE #1	01/31/13
				AMT DUE	1,012.78
***** 120.24-5-33 *****					
	220 Margaret St			ACCT 032012660	BILL 384
120.24-5-33	411 Apartment		County Tax	77,300	463.81
Ciano Larry J	Herkimer Centra 213001	9,900	Town Tax	77,300	201.34
Ciano Dianne K	E 25	77,300			
222 Marble Rds	E2 9 7 25				
Richfield Springs, NY 13439	Apt H L M				
	FRNT 50.00 DPTH 120.00				
	EAST-0360327 NRTH-1527515				
	DEED BOOK 00658 PG-00531				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		665.15**
				DATE #1	01/31/13
				AMT DUE	665.15
***** 120.33-4-60 *****					
	349 S Washington St			ACCT 032051390	BILL 385
120.33-4-60	482 Det row bldg		County Tax	54,100	324.61
Ciano Larry J	Herkimer Centra 213001	8,100	Town Tax	54,100	140.91
Ciano Dianne K	#9	54,100			
222 Marble Rd	E2 17 11 29				
Richfield Springs, NY	Store H G L C				
	13439-4528 FRNT 40.25 DPTH 120.00				
	EAST-0363448 NRTH-1526203				
	DEED BOOK 698 PG-741				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		465.52**
				DATE #1	01/31/13
				AMT DUE	465.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-70 *****					
	108 E Steele St			ACCT 032055860	BILL 386
120.33-4-70	210 1 Family Res		County Tax	71,100	426.61
Ciano Larry J	Herkimer Centra 213001	9,800	Town Tax	71,100	185.19
Ciano Dianne K	S 4	71,100	School Relevy		1,772.44
Attn: Larry Ciano	S2 20 2 4		Village Relevy		1,826.61
222 Marble Rd	H L R				
Richfield Springs, NY 13439	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 794 PG-45				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		4,210.85**
				DATE #1	01/31/13
				AMT DUE	4,210.85
***** 120.24-5-52 *****					
	217 Henry St			ACCT 032042240	BILL 387
120.24-5-52	220 2 Family Res		County Tax	50,600	303.60
Ciano Lawrence J	Herkimer Centra 213001	14,200	Town Tax	50,600	131.80
Ciano Dianne K	W 8	50,600			
222 Marble Rd	W2 9 7 8				
Richfield Springs, NY 13439	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 780 PG-236				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		435.40**
				DATE #1	01/31/13
				AMT DUE	435.40
***** 113.80-2-27 *****					
	228 Church St			ACCT 032049260	BILL 388
113.80-2-27	210 1 Family Res		County Tax	43,000	258.00
Cicchelli Jessie	Herkimer Centra 213001	12,500	Town Tax	43,000	112.00
408 Cosby Rd	N 25	43,000			
Utica, NY 13350	N2 8 4 25				
	H G L R				
	FRNT 53.00 DPTH 86.00				
	EAST-0360538 NRTH-1528480				
	DEED BOOK 1307 PG-225				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		370.00**
				DATE #1	01/31/13
				AMT DUE	370.00

PAGE 127
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	128
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-1-49	*****	*****
	W Albany St			ACCT 032018480	BILL	392
120.25-1-49	331 Com vac w/im		County Tax	12,900		77.40
Cioch Theodore	Herkimer Centra 213001	12,400	Town Tax	12,900		33.60
Cioch Gary	N 17	12,900	School Relevy			321.59
Steuben Rd Rr#1 Box 677	N2 9 14 17		Village Relevy			332.36
Herkimer, NY 13350-9787	V1 L					
	FRNT 17.70 DPTH 67.00					
	EAST-0361855 NRTH-1527529					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	13,723				
			TOTAL TAX ---			764.95**
				DATE #1		01/31/13
				AMT DUE		764.95
*****	*****	*****	*****	113.79-2-15	*****	*****
	940 Ridgewood Rd			ACCT 032000051	BILL	393
113.79-2-15	210 1 Family Res		WAR-VET C 41122	8,460	0	
Cipriano John J Jr	Herkimer Centra 213001	24,900	WAR-VET T 41123	0	11,280	
Cipriano Lynn M	#98	166,300	County Tax	157,840		947.05
940 Ridgewood Rd	W2 1B 2 2		Town Tax	155,020		403.77
Herkimer, NY 13350	H G Sp S L R					
	FRNT 175.00 DPTH 139.20					
	EAST-0354874 NRTH-1528662					
	DEED BOOK 834 PG-522					
	FULL MARKET VALUE	176,915				
			TOTAL TAX ---			1,350.82**
				DATE #1		01/31/13
				AMT DUE		1,350.82
*****	*****	*****	*****	113.80-1-55	*****	*****
	202 W German St			ACCT 032020520	BILL	394
113.80-1-55	283 Res w/Comuse		COMBAT C 41132	14,100	0	
Cipriano Ruth V	Herkimer Centra 213001	41,200	COMBAT T 41133	0	18,800	
202 W German St	N 7	206,000	County Tax	191,900		1,151.42
Herkimer, NY 13350-1103	N2 3 4 7		Town Tax	187,200		487.59
	Apt H G Sp L R		School Relevy			3,805.14
	FRNT 140.00 DPTH 280.25		Village Relevy			5,251.35
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			10,695.50**
				DATE #1		01/31/13
				AMT DUE		10,695.50
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-69 *****					
	416 Mohawk St			ACCT 032081660	BILL 395
120.32-1-69	220 2 Family Res		County Tax	66,300	397.81
Cirelli Christina	Herkimer Centra 213001	13,900	Town Tax	66,300	172.69
Cirelli Bryan	N 18	66,300			
416 Mohawk St	N2 16 1 18				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360815 NRTH-1525934				
	DEED BOOK 1267 PG-922				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50
***** 120.33-4-21 *****					
	323-25 S Main St			ACCT 032049350	BILL 396
120.33-4-21	220 2 Family Res		County Tax	59,700	358.21
Cirelli Han Son	Herkimer Centra 213001	11,800	Town Tax	59,700	155.50
323-25 S Main St	E 19	59,700			
Herkimer, NY 13350	E2 16 19 19				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0363002 NRTH-1526410				
	DEED BOOK 925 PG-532				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.25-4-70 *****					
	220-22 S Washington St			ACCT 032044370	BILL 397
120.25-4-70	220 2 Family Res		County Tax	61,800	370.81
Cirelli Living Trust	Herkimer Centra 213001	4,300	Town Tax	61,800	160.97
Attn: Anthony Cirelli Jr	W 12	61,800			
220-222 So Washington St	W2 16 11 12				
Herkimer, NY 13350	H G Apt Tsp S L R				
	FRNT 68.00 DPTH 175.00				
	EAST-0362829 NRTH-1527124				
	DEED BOOK 909 PG-595				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

PAGE 130
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	131
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-60	310 N Washington St			ACCT 032030360	BILL 401	
Cirillo Ronald A	210 1 Family Res		County Tax	60,900	365.41	
Cirillo Karen	Herkimer Centra 213001	16,500	Town Tax	60,900	158.62	
2603 Albany Rd	E 12	60,900	School Relevy		1,518.17	
Frankfort, NY 13340	E2 10 10 12					
	H G L R					
	FRNT 40.00 DPTH 223.09					
	BANK 020					
	EAST-0361990 NRTH-1528933					
	DEED BOOK 00628 PG-00577					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---		2,042.20**	
				DATE #1	01/31/13	
				AMT DUE	2,042.20	
*****	*****	*****	*****	*****	*****	*****
120.24-7-70	215 Marion St			ACCT 032012870	BILL 402	
Cirillo Ronald A	210 1 Family Res		County Tax	61,800	370.81	
Cirillo Karen	Herkimer Centra 213001	13,500	Town Tax	61,800	160.97	
2603 Albany Rd	W2 7 8 7	61,800				
Frankfort, NY 13340	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359638 NRTH-1527150					
	DEED BOOK 909 PG-255					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		531.78**	
				DATE #1	01/31/13	
				AMT DUE	531.78	
*****	*****	*****	*****	*****	*****	*****
113.81-5-46	422 N Washington St			ACCT 032067110	BILL 403	
Clanton Coralie J	210 1 Family Res		County Tax	41,200	247.20	
McCredie Emily	Herkimer Centra 213001	9,400	Town Tax	41,200	107.31	
235 Perry St	#5	41,200				
Herkimer, NY 13350	E2 10 2 10					
	H G L R					
	FRNT 60.30 DPTH 90.00					
	BANK 184					
	EAST-0361511 NRTH-1529452					
	DEED BOOK 933 PG-650					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		354.51**	
				DATE #1	01/31/13	
				AMT DUE	354.51	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-5 *****					
	233 Perry St			ACCT 032078570	BILL 404
120.26-3-5	210 1 Family Res		County Tax	24,700	148.20
Clanton Mark	Herkimer Centra 213001	9,500	Town Tax	24,700	64.33
Clanton Coralie	#6	24,700			
233 Perry St	N2 17 8 9				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 104.00				
	EAST-0363640 NRTH-1526962				
	DEED BOOK 1436 PG-817				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		212.53**
				DATE #1	01/31/13
				AMT DUE	212.53
***** 120.26-3-6 *****					
	235 Perry St			ACCT 032056790	BILL 405
120.26-3-6	210 1 Family Res		County Tax	49,900	299.40
Clanton Mark	Herkimer Centra 213001	19,400	Town Tax	49,900	129.97
Clanton Coralie Joan	merged w/120.26-3-56	49,900			
235 Perry St	N2 17 8 8				
Herkimer, NY 13350	H Tsp L R				
	FRNT 76.00 DPTH				
	ACRES 0.02 BANK 035				
	EAST-0363680 NRTH-1526936				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	53,085			
			TOTAL TAX ---		429.37**
				DATE #1	01/31/13
				AMT DUE	429.37
***** 113.80-1-76.2 *****					
	W German Rear St			ACCT 032000126	BILL 406
113.80-1-76.2	311 Res vac land		County Tax	4,100	24.60
Clarey Daniel S	Herkimer Centra 213001	4,100	Town Tax	4,100	10.68
Lisa Longe	P Of W2 3 2 1,1B	4,100			
502 W German St	V Land				
Herkimer, NY 13350	FRNT 120.65 DPTH 202.20				
	BANK 184				
	EAST-0359426 NRTH-1529104				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		35.28**
				DATE #1	01/31/13
				AMT DUE	35.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-77 *****					
	502 W German St			ACCT 032057750	BILL 407
113.80-1-77	210 1 Family Res		County Tax	144,200	865.21
Clarey Daniel S	Herkimer Centra 213001	18,100	Town Tax	144,200	375.59
Clarey Lisa	#1,2	144,200			
502 W German St	N2 3 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 171.50				
	BANK 035				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,240.80**
				DATE #1	01/31/13
				AMT DUE	1,240.80
***** 113.81-1-34 *****					
	531 Prescott St			ACCT 032012930	BILL 408
113.81-1-34	210 1 Family Res		Veterans E 41003	0	48,425
Clark Ethel F	Herkimer Centra 213001	8,200	COMBAT C 41132	14,100	0
531 Prescott St	#p20	58,300	County Tax	44,200	265.20
Herkimer, NY 13350	W2 5 7 8		Town Tax	9,875	25.72
	H G L R				
	FRNT 50.00 DPTH 71.50				
	EAST-0361136 NRTH-1530491				
	DEED BOOK 1172 PG-501				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		290.92**
				DATE #1	01/31/13
				AMT DUE	290.92
***** 120.32-3-5 *****					
	101 N Caroline St			ACCT 032000187	BILL 409
120.32-3-5	426 Fast food		County Tax	540,000	3,240.05
Clark Harold T	Herkimer Centra 213001	25,600	Town Tax	540,000	1,406.51
Mc-Clark Rest	McDonalds	540,000			
185 Genesee St	Fastfood				
Utica, NY 13501	FRNT 454.00 DPTH				
	ACRES 1.20				
	EAST-0360094 NRTH-1526585				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	574,468			
			TOTAL TAX ---		4,646.56**
				DATE #1	01/31/13
				AMT DUE	4,646.56

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	134
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-3-3	111 Diemel St			ACCT 032058590	BILL	410
Clark John	330 Vacant comm		County Tax	15,600		93.60
Clark Gloria	Herkimer Centra 213001	15,600	Town Tax	15,600		40.63
32 Marshall Ave	#3	15,600				
Mohawk, NY 13407	W2 14 4 4,5					
	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			134.23**
				DATE #1		01/31/13
				AMT DUE		134.23
*****	*****	*****	*****	*****	*****	*****
120.25-2-63	310 E State St			ACCT 032024000	BILL	411
Clark John A	484 1 use sm bld		County Tax	192,000		1,152.02
Clark Gloria A	Herkimer Centra 213001	80,000	Town Tax	192,000		500.09
32 Marshall Ave	S 45	192,000				
Mohawk, NY 13407	Sz 17 2 45					
	Bldg & Lot C					
	FRNT 250.00 DPTH 88.10					
	EAST-0363542 NRTH-1528217					
	DEED BOOK 690 PG-719					
	FULL MARKET VALUE	204,255				
			TOTAL TAX ---			1,652.11**
				DATE #1		01/31/13
				AMT DUE		1,652.11
*****	*****	*****	*****	*****	*****	*****
120.24-3-20	409 Margaret St			ACCT 032084900	BILL	412
Clark Russell A	210 1 Family Res		County Tax	76,200		457.21
Clark Mary	Herkimer Centra 213001	14,200	Town Tax	76,200		198.47
409 Margaret St	W 8	76,200				
Herkimer, NY 13350	W2 8 1 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359746 NRTH-1528388					
	DEED BOOK 730 PG-68					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			655.68**
				DATE #1		01/31/13
				AMT DUE		655.68
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	135
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	517 W Lake Ave			ACCT 032031860	BILL	413
113.73-2-48	210 1 Family Res		WAR-VET C 41122	6,495	0	
Clark William T	Herkimer Centra 213001	14,400	WAR-VET T 41123	0	6,495	
517 West Lake Ave	W2 5 12 12 #8	43,300	County Tax	36,805		220.83
Herkimer, NY 13350	H G L R		Town Tax	36,805		95.86
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			316.69**
				DATE #1		01/31/13
				AMT DUE		316.69
*****	*****	*****	*****	*****	*****	*****
	336 Gray St			ACCT 032033450	BILL	414
113.81-4-58	210 1 Family Res		County Tax	67,300		403.81
Clements Aaron	Herkimer Centra 213001	12,200	Town Tax	67,300		175.29
336 Gray St	#48	67,300				
Herkimer, NY 13350	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			579.10**
				DATE #1		01/31/13
				AMT DUE		579.10
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032069150	BILL	415
120.26-1-3	330 Vacant comm		County Tax	46,400		278.40
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400	Town Tax	46,400		120.86
63 Wurz Ave	S 42	46,400				
PO Box 378	S2 17 2 42					
Utica, NY 13503	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	136
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-4	*****	*****
120.26-1-4	State St			ACCT 032069120	BILL	416
Clifford Fuel Co Inc	486 Mini-mart		County Tax	309,000		1,854.03
63 Wurz Ave	Herkimer Centra 213001	206,000	Town Tax	309,000		804.84
PO Box 378	S 41	309,000				
Utica, NY 13503	S2 17 2 41					
	Gas Sta L C					
	FRNT 140.00 DPTH 123.50					
	EAST-0364122 NRTH-1528495					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			2,658.87**
				DATE #1		01/31/13
				AMT DUE		2,658.87
*****	*****	*****	*****	120.32-1-67	*****	*****
120.32-1-67	428 Mohawk St			ACCT 032032910	BILL	417
Clifford Fuel Co Inc	486 Mini-mart		County Tax	1339,000		8,034.12
63 Wurz Ave	Herkimer Centra 213001	515,000	Town Tax	1339,000		3,487.63
PO Box 378	N 21 22 23	1339,000				
Utica, NY 13503	N2 16 1 21,22,23					
	Sta Sign 3L S C					
	FRNT 222.00 DPTH 200.00					
	EAST-0360740 NRTH-1525837					
	DEED BOOK 690 PG-215					
	FULL MARKET VALUE	1424,468				
			TOTAL TAX ---			11,521.75**
				DATE #1		01/31/13
				AMT DUE		11,521.75
*****	*****	*****	*****	120.32-1-20	*****	*****
120.32-1-20	305 Fourth Ave			ACCT 032069451	BILL	418
CLS TRUST AGREEMENT the	449 Other Storag		County Tax	193,600		1,161.62
Attn: Carole Shlotzhauer	Herkimer Centra 213001	25,800	Town Tax	193,600		504.26
108 Robellard Rd	E 17-1,18,19	193,600				
Mohawk, NY 13407	E2 15 8 17-1,18,19					
	Bldg 3L C					
	FRNT 337.00 DPTH 179.00					
	EAST-0360186 NRTH-1525636					
	DEED BOOK 894 PG-295					
	FULL MARKET VALUE	205,957				
			TOTAL TAX ---			1,665.88**
				DATE #1		01/31/13
				AMT DUE		1,665.88
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-9 *****					
	107 Mohawk St			ACCT 032062640	BILL 419
120.25-4-9	481 Att row bldg		County Tax	289,000	1,734.03
Cockerel Inc	Herkimer Centra 213001	18,500	Town Tax	289,000	752.75
C/O John Maya	S 6	289,000	School Relevy		7,204.48
510 Bleecker St	S2 16 9 6		Village Relevy		11,244.78
Utica, NY 13501	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	307,447			
			TOTAL TAX ---		20,936.04**
				DATE #1	01/31/13
				AMT DUE	20,936.04
***** 113.81-3-70 *****					
	214 Harter St			ACCT 032013320	BILL 420
113.81-3-70	210 1 Family Res		County Tax	53,000	318.00
Cofrancesco James R	Herkimer Centra 213001	16,100	Town Tax	53,000	138.05
Cofrancesco Patricia	E 7B	53,000			
214 Harter St	E2 13 5 7B				
Herkimer, NY 13350	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
	BANK 035				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 00647 PG-00230				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		456.05**
				DATE #1	01/31/13
				AMT DUE	456.05
***** 113.79-2-14 *****					
	946 Ridgewood Rd			ACCT 032063180	BILL 421
113.79-2-14	210 1 Family Res		County Tax	164,800	988.82
Colangelo Steven M	Herkimer Centra 213001	33,500	Town Tax	164,800	429.25
Nieman Lisa	E 3,4	164,800			
946 Ridgewood Rd	E2 1B 2 3,4				
Herkimer, NY 13350	H G S 2L R				
	FRNT 275.00 DPTH 149.40				
	BANK 184				
	EAST-0354730 NRTH-1528763				
	DEED BOOK 1106 PG-562				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		1,418.07**
				DATE #1	01/31/13
				AMT DUE	1,418.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-11 *****					
	4 Glendale Pl			ACCT 032079680	BILL 422
113.81-4-11	210 1 Family Res		County Tax	48,200	289.20
Colburn Rosalind	Herkimer Centra 213001	11,000	Town Tax	48,200	125.54
4 Glendale Pl	Life Use Philomena Morett	48,200			
Herkimer, NY 13350	W2 10 3 6				
	H G L R				
	FRNT 45.00 DPTH 88.40				
	EAST-0361732 NRTH-1529769				
	DEED BOOK 1356 PG-725				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		414.74**
				DATE #1	01/31/13
				AMT DUE	414.74
***** 120.25-2-34 *****					
	132-134 N Main St			ACCT 032077430	BILL 423
120.25-2-34	330 Vacant comm		County Tax	20,600	123.60
Cole Investment Group	Herkimer Centra 213001	20,600	Town Tax	20,600	53.66
103 Kuhn Rd	#39	20,600	School Relevy		513.54
Syracuse, NY 13208	E2 13 6 25		Village Relevy		530.06
	V L Com				
	FRNT 40.37 DPTH 112.77				
	EAST-0362114 NRTH-1527866				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		1,220.86**
				DATE #1	01/31/13
				AMT DUE	1,220.86
***** 120.25-2-35 *****					
	128 N Main St			ACCT 032077460	BILL 424
120.25-2-35	330 Vacant comm		County Tax	15,500	93.00
Cole Investment Group	Herkimer Centra 213001	15,500	Town Tax	15,500	40.37
103 Kuhn Rd	E 24	15,500	School Relevy		386.40
Syracuse, NY 13208	E2 13 6 24		Village Relevy		399.12
	Blk & L M				
	FRNT 28.50 DPTH 114.00				
	ACRES 0.08				
	EAST-0362127 NRTH-1527834				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		918.89**
				DATE #1	01/31/13
				AMT DUE	918.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-36 *****					
	126 N Main St			ACCT 032077490	BILL 425
120.25-2-36	481 Att row bldg		County Tax	154,500	927.01
Cole Investment group	Herkimer Centra 213001	14,400	Town Tax	154,500	402.42
103 Kuhn Rd	E 23	154,500	School Relevy		3,851.54
Syracuse, NY 13208	E2 13 6 23		Village Relevy		3,967.86
	Blk & L M				
	FRNT 90.90 DPTH 112.80				
	ACRES 0.05				
	EAST-0362139 NRTH-1527807				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		9,148.83**
				DATE #1	01/31/13
				AMT DUE	9,148.83
***** 120.25-4-56 *****					
	State St			ACCT 032001830	BILL 426
120.25-4-56	433 Auto body		County Tax	473,800	2,842.84
Cole Muffler Realty LLC	Herkimer Centra 213001	92,700	Town Tax	473,800	1,234.09
103 Kuhn Rd	S 30	473,800			
Syracuse, NY 13208	S2 16 11 30				
	Bldg & Lot C				
	FRNT 238.00 DPTH 150.00				
	EAST-0362353 NRTH-1527529				
	DEED BOOK 1387 PG-867				
	FULL MARKET VALUE	504,043			
			TOTAL TAX ---		4,076.93**
				DATE #1	01/31/13
				AMT DUE	4,076.93
***** 113.81-6-26 *****					
	117 Church St			ACCT 032043980	BILL 427
113.81-6-26	210 1 Family Res		County Tax	46,400	278.40
Coleman Douglas A	Herkimer Centra 213001	10,000	Town Tax	46,400	120.86
Coleman Jennifer A	S 3	46,400	School Relevy		491.60
117 Church St	S2 9 5 3				
Herkimer, NY	H L R				
	FRNT 55.00 DPTH 63.00				
	BANK 184				
	EAST-0361096 NRTH-1528709				
	DEED BOOK 932 PG-621				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		890.86**
				DATE #1	01/31/13
				AMT DUE	890.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-33 *****					
	533-35 Prescott St			ACCT 032071970	BILL 428
113.81-1-33	230 3 Family Res		County Tax	65,600	393.61
Collea Joseph D III	Herkimer Centra 213001	11,100	Town Tax	65,600	170.87
PO Box 4636	#19	65,600			
Utica, NY 13504	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 1343 PG-544				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		564.48**
				DATE #1	01/31/13
				AMT DUE	564.48
***** 113.80-3-2.1 *****					
	Pine Ave			ACCT 032062490	BILL 429
113.80-3-2.1	311 Res vac land		County Tax	14,200	85.20
Collhill LLC	Herkimer Centra 213001	14,200	Town Tax	14,200	36.99
Melinda Sorrentino	Part Of	14,200			
4930 S Eagle Hill Rd	E2 1 7A 1-6 Incl				
Manlius, NY 13104	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		122.19**
				DATE #1	01/31/13
				AMT DUE	122.19
***** 120.24-6-20 *****					
	505 Park Ave			ACCT 032052530	BILL 430
120.24-6-20	210 1 Family Res		County Tax	50,500	303.00
Collins Barbara M	Herkimer Centra 213001	13,000	Town Tax	50,500	131.54
505 Park Ave	S2 9 10 5	50,500	School Relevy		593.81
Herkimer, NY 13350	H G L R		Village Relevy		1,297.72
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		2,326.07**
				DATE #1	01/31/13
				AMT DUE	2,326.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-34 *****					
	218 Margaret St			ACCT 032013770	BILL 431
120.24-5-34	210 1 Family Res		County Tax	55,600	333.61
Collins Charles T	Herkimer Centra 213001	13,000	Town Tax	55,600	144.82
Collins Mary A	E 24	55,600			
218 Margaret St	E2 9 7 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360344 NRTH-1527478				
	DEED BOOK 00578 PG-00423				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		478.43**
				DATE #1	01/31/13
				AMT DUE	478.43
***** 113.73-2-63 *****					
	518 Francis St			ACCT 032069600	BILL 432
113.73-2-63	210 1 Family Res		County Tax	64,800	388.81
Collins David M	Herkimer Centra 213001	16,100	Town Tax	64,800	168.78
Collins Kay E	E2 5 12 26 E26	64,800			
PO Box 25	H G & Lot R				
Jordanville, NY 13361	FRNT 65.80 DPTH 125.00				
	EAST-0361584 NRTH-1531041				
	DEED BOOK 1407 PG-366				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		557.59**
				DATE #1	01/31/13
				AMT DUE	557.59
***** 120.24-6-21 *****					
	119 Margaret St			ACCT 032075240	BILL 433
120.24-6-21	210 1 Family Res		County Tax	44,300	265.80
Collins Joanne M	Herkimer Centra 213001	9,300	Town Tax	44,300	115.39
Maida Kim A	W 7	44,300			
501 Park Ave	W2 9 10 7				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 50.00				
	EAST-0360394 NRTH-1527038				
	DEED BOOK 935 PG-180				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-40 *****					
	100-108 N Main St			ACCT 032050310	BILL 434
120.25-2-40	481 Att row bldg		County Tax	303,900	1,823.43
Collis Kenneth J	Herkimer Centra 213001	87,600	Town Tax	303,900	791.55
KD Collis	E2 13 6 19	303,900			
104 N Main St	Blk & Lot M				
Herkimer, NY 13350	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	323,298			
			TOTAL TAX ---		2,614.98**
				DATE #1	01/31/13
				AMT DUE	2,614.98
***** 113.81-1-6 *****					
	509 Dorf St			ACCT 032013980	BILL 435
113.81-1-6	210 1 Family Res		County Tax	49,400	296.40
Collis Thomas W	Herkimer Centra 213001	7,000	Town Tax	49,400	128.67
509 Dorf St	Life Use William&edith Co	49,400			
Herkimer, NY 13350	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 794 PG-318				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.82-2-36 *****					
	225 Pullman St			ACCT 032014040	BILL 436
113.82-2-36	210 1 Family Res		WAR-VET CT 41121	8,460 9,750	
Colonna Thomas	Herkimer Centra 213001	19,100	County Tax	56,540	339.25
Attn: James Colonna	Life Use J & J Colonna	65,000	Town Tax	55,250	143.91
225 Pullman St	W2 14 2 9,10,11				
Herkimer, NY 13350	H G S 3L R				
	FRNT 110.00 DPTH 119.00				
	EAST-0364103 NRTH-1529545				
	DEED BOOK 912 PG-402				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		483.16**
				DATE #1	01/31/13
				AMT DUE	483.16

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	143
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	718 W German St			ACCT 032056040	BILL	437
120.24-1-7.3	210 1 Family Res		County Tax	123,600		741.61
Colpo Roy G	Herkimer Centra 213001	51,500	Town Tax	123,600		321.94
Colpo Janet L	N 4	123,600				
718 W German St	N2 1 10 4					
Herkimer, NY 13350	H G L R					
	ACRES 1.10					
	EAST-0358234 NRTH-1527308					
	DEED BOOK 1402 PG-872					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			1,063.55**
				DATE #1		01/31/13
				AMT DUE		1,063.55
*****	*****	*****	*****	*****	*****	*****
	111 N Prospect St			ACCT 032047550	BILL	438
120.25-1-66	281 Multiple res		County Tax	69,500		417.01
Colwell Therese	Herkimer Centra 213001	12,200	Town Tax	69,500		181.02
111 N Prospect St	W 5	69,500				
Herkimer, NY 13350	W2 9 13 5					
	2h G L R					
	FRNT 30.00 DPTH 240.00					
	EAST-0361528 NRTH-1527462					
	DEED BOOK 1297 PG-248					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.03**
				DATE #1		01/31/13
				AMT DUE		598.03
*****	*****	*****	*****	*****	*****	*****
	318 King St			ACCT 032074580	BILL	439
120.26-3-54	220 2 Family Res		County Tax	33,000		198.00
Combs Sandra	Herkimer Centra 213001	11,100	Town Tax	33,000		85.95
318 King St	Life Use Myrtle Bunce	33,000				
Herkimer, NY 13350	W2 17 12 5					
	H L R					
	FRNT 40.00 DPTH 97.60					
	EAST-0363832 NRTH-1526867					
	DEED BOOK 890 PG-382					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			283.95**
				DATE #1		01/31/13
				AMT DUE		283.95
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	144
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-51	310 E German St			ACCT 032003120	BILL	440
Comstock ETAL Lucy	210 1 Family Res		Veterans E 41003	0	60,047	
310 E German St	Herkimer Centra 213001	11,400	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	#8	62,200	County Tax	48,100		288.60
	S2 10 4 6		Town Tax	2,153		5.61
	H G & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361604 NRTH-1530096					
	DEED BOOK 1225 PG-127					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			294.21**
				DATE #1		01/31/13
				AMT DUE		294.21
*****	*****	*****	*****	*****	*****	*****
113.82-3-8	335 E Albany St			ACCT 032058650	BILL	441
Congdon Joyce	210 1 Family Res		Veterans E 41003	0	5,811	
335 E Albany St	Herkimer Centra 213001	11,300	VETFUND C 41102	300	0	
Herkimer, NY 13350	#8	40,900	County Tax	40,600		243.60
	N2 14 4 10		Town Tax	35,089		91.39
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			334.99**
				DATE #1		01/31/13
				AMT DUE		334.99
*****	*****	*****	*****	*****	*****	*****
113.73-2-27	506-08 W Lake St			ACCT 032014400	BILL	442
Conkling William	220 2 Family Res		WAR-VET CT 41121	8,220	8,220	
Conkling Nancy J	Herkimer Centra 213001	14,400	County Tax	46,580		279.48
506 W Lake Ave	#33	54,800	Town Tax	46,580		121.32
Herkimer, NY 13350	E2 5 13 26					
	H G Cp L R					
	FRNT 50.00 DPTH 126.00					
	EAST-0361830 NRTH-1531248					
	DEED BOOK 00580 PG-00053					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			400.80**
				DATE #1		01/31/13
				AMT DUE		400.80
*****	*****	*****	*****	*****	*****	*****

PAGE 145
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-3-52 *****						
220 E Smith St				ACCT 032003450	BILL	443
120.25-3-52	210 1 Family Res		WAR-VET C 41122	5,250	0	
Connor John F	Herkimer Centra 213001	9,400	WAR-VET T 41123	0	5,250	
220 E Smith St	#6	35,000	County Tax	29,750		178.50
Herkimer, NY 13350	S2 17 7 6		Town Tax	29,750		77.49
	H G L R					
	FRNT 45.00 DPTH 115.00					
	BANK 020					
	EAST-0363374 NRTH-1526964					
	DEED BOOK 852 PG-370					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			255.99**
				DATE #1		01/31/13
				AMT DUE		255.99
***** 120.24-7-24 *****						
605 Church St				ACCT 032016920	BILL	444
120.24-7-24	210 1 Family Res		County Tax	67,500		405.01
Connors Matthew	Herkimer Centra 213001	13,000	Town Tax	67,500		175.81
Connors Sharon	S 4	67,500				
605 Church St	S2 7 5 4					
Herkimer, NY 13350	H G TSP L R					
	FRNT 40.00 DPTH 120.00					
	BANK 079					
	EAST-0359641 NRTH-1527867					
	DEED BOOK 830 PG-336					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			580.82**
				DATE #1		01/31/13
				AMT DUE		580.82
***** 113.80-2-34 *****						
409 N Prospect St				ACCT 032053460	BILL	445
113.80-2-34	210 1 Family Res		County Tax	58,700		352.21
Cool Scott	Herkimer Centra 213001	14,200	Town Tax	58,700		152.89
Cool Kim	#p12	58,700				
409 N Prospect St	W2 8 4 18					
Herkimer, NY	H G L R					
	FRNT 40.00 DPTH 149.00					
	EAST-0360737 NRTH-1528688					
	DEED BOOK 931 PG-652					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.10**
				DATE #1		01/31/13
				AMT DUE		505.10

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	146
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	218	Stimson St		ACCT 032038340	BILL	446
120.33-4-39	220	2 Family Res	County Tax	34,400		206.40
Cooley Russell	Herkimer Centra	213001	Town Tax	34,400		89.60
Cooley Sandra J	S 8	34,400	School Relevy			857.55
218 Stimson St	S2 17 11 8		Village Relevy			1,508.64
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363646 NRTH-1526460					
	DEED BOOK 1189 PG-151					
	FULL MARKET VALUE	36,596				
			TOTAL TAX ---			2,662.19**
				DATE #1		01/31/13
				AMT DUE		2,662.19
*****	*****	*****	*****	*****	*****	*****
	210	Caroline St		ACCT 032043020	BILL	447
120.24-5-7	210	1 Family Res	WAR-VET C 41122	8,460	0	
Coombs Raymond	Herkimer Centra	213001	WAR-VET T 41123	0	9,270	
Coombs Patricia	E 24	61,800	County Tax	53,340		320.04
210 Caroline St	E2 9 6 24		Town Tax	52,530		136.82
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 134.00					
	EAST-0360096 NRTH-1527300					
	DEED BOOK 689 PG-810					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			456.86**
				DATE #1		01/31/13
				AMT DUE		456.86
*****	*****	*****	*****	*****	*****	*****
	247	E Steele St		ACCT 032027300	BILL	448
120.34-1-22	210	1 Family Res	County Tax	44,100		264.60
Cosilmon Lou Ann	Herkimer Centra	213001	Town Tax	44,100		114.87
247 E Steele St	Life Use Helen Fitch	44,100	School Relevy			434.26
Herkimer, NY 13350	S2 21 1 17		Village Relevy			1,133.41
	H L R					
	FRNT 89.00 DPTH 173.00					
	EAST-0364246 NRTH-1526389					
	DEED BOOK 841 PG-397					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,947.14**
				DATE #1		01/31/13
				AMT DUE		1,947.14
*****	*****	*****	*****	*****	*****	*****

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

	404 S Washington St			120.33-4-62	*****
120.33-4-62	411 Apartment		County Tax	ACCT 032055830	BILL 449
Costanza Joseph V	Herkimer Centra 213001	8,100	Town Tax	35,500	213.00
Costanza Victor V	#2	35,500		35,500	92.47
115 So Litchfield St	W2 20 2 6				
Frankfort, NY 13407	H L R				
	FRNT 50.00 DPTH 95.00				
	EAST-0363349 NRTH-1526005				
	DEED BOOK 897 PG-462				
	FULL MARKET VALUE	37,766			
			TOTAL TAX ---		305.47**
				DATE #1	01/31/13
				AMT DUE	305.47

	509 Steuben Rd			113.73-3-30	*****
113.73-3-30	220 2 Family Res		County Tax	ACCT 032050760	BILL 450
Couchman Brett	Herkimer Centra 213001	14,700	Town Tax	60,600	363.61
Attn: Brett Couchman	#107	60,600		60,600	157.84
13 Charles St	W2 5 10 5				
Herkimer, NY 13350	H Apt Glr				
	FRNT 50.00 DPTH 133.00				
	BANK 740				
	EAST-0361482 NRTH-1530577				
	DEED BOOK 901 PG-563				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		521.45**
				DATE #1	01/31/13
				AMT DUE	521.45

	13 Charles St			113.72-3-6	*****
113.72-3-6	210 1 Family Res		County Tax	ACCT 032065940	BILL 451
Couchman Brett A	Herkimer Centra 213001	24,500	Town Tax	139,000	834.01
Morris Melody S	#p63,64,p65	139,000		139,000	362.05
13 Charles St	N2 4 4 4,6				
Herkimer, NY 13350	H Sp Cp 2 Lots				
	FRNT 85.00 DPTH 369.70				
	BANK 184				
	EAST-0360469 NRTH-1531136				
	DEED BOOK 935 PG-684				
	FULL MARKET VALUE	147,872			
			TOTAL TAX ---		1,196.06**
				DATE #1	01/31/13
				AMT DUE	1,196.06

PAGE 148
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				120.26-1-78.6	*****	
	Protection Ave					BILL 452
120.26-1-78.6	311 Res vac land		County Tax	1,000		6.00
County of Herkimer	Herkimer Centra 213001	1,000	Town Tax	1,000		2.60
108 Court St	V/1	1,000	Village Relevy			26.84
Herkimer, NY 13350	FRNT 52.00 DPTH 100.00					
	EAST-0364670 NRTH-1528099					
	DEED BOOK 1308 PG-100					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			35.44**
					DATE #1	01/31/13
					AMT DUE	35.44
*****				120.32-1-36	*****	
	311 Third Ave			ACCT 032040200	BILL	453
120.32-1-36	210 1 Family Res		County Tax	51,400		308.40
County of Herkimer	Herkimer Centra 213001	10,700	Town Tax	51,400		133.88
108 Court St S3150	#76,p77	51,400				
Herkimer, NY 13350	W2 15 4 7					
	H & Lot R					
	FRNT 45.00 DPTH 110.00					
	EAST-0360156 NRTH-1526001					
	DEED BOOK 937 PG-55					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---			442.28**
					DATE #1	01/31/13
					AMT DUE	442.28
*****				120.24-7-46	*****	
	219 N Caroline St			ACCT 032062070	BILL	454
120.24-7-46	210 1 Family Res		County Tax	71,000		426.01
Coveny Bruce	Herkimer Centra 213001	13,600	Town Tax	71,000		184.93
219 N Caroline St	W 6	71,000				
Herkimer, NY	W2 7 9 6					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 184					
	EAST-0359884 NRTH-1527327					
	DEED BOOK 917 PG-580					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			610.94**
					DATE #1	01/31/13
					AMT DUE	610.94
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 455
120.26-2-62	210 1 Family Res		County Tax	51,100	306.60
Covey Jason A	Herkimer Centra 213001	12,300	Town Tax	51,100	133.10
Sklarz Jessica N	#23	51,100			
2464 Welshbush Rd	S2 17 6 14				
Frankfort, NY 13340	H Lot R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364300 NRTH-1527536				
	DEED BOOK 1394 PG-370				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		439.70**
				DATE #1	01/31/13
				AMT DUE	439.70
***** 113.73-3-6 *****					
	632 Steuben Rd			ACCT 032041220	BILL 456
113.73-3-6	210 1 Family Res		County Tax	57,500	345.01
Crandall Garre	Herkimer Centra 213001	14,900	Town Tax	57,500	149.77
Crandall Jennifer	#p209,p210	57,500			
632 Steuben Rd	E2 5 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 99.50				
	EAST-0361255 NRTH-1530942				
	DEED BOOK 786 PG-582				
	FULL MARKET VALUE	61,170			
			TOTAL TAX ---		494.78**
				DATE #1	01/31/13
				AMT DUE	494.78
***** 113.81-2-46 *****					
	303 Folts St			ACCT 032059670	BILL 457
113.81-2-46	210 1 Family Res		County Tax	31,000	186.00
Crandall Isabella S	Herkimer Centra 213001	14,200	Town Tax	31,000	80.74
814 Talson Park Dr	N2 10 13 18	31,000			
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362581 NRTH-1529236				
	DEED BOOK 1434 PG-346				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		266.74**
				DATE #1	01/31/13
				AMT DUE	266.74

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	150
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	814 Talson Park Dr			ACCT 032040950	BILL	458
120.23-2-15	210 1 Family Res		County Tax	154,900		929.41
Crandall Isabella S	Herkimer Centra 213001	17,900	Town Tax	154,900		403.46
814 Talson Park Dr	merged w-16	154,900				
Herkimer, NY 13350	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---			1,332.87**
				DATE #1		01/31/13
				AMT DUE		1,332.87
*****	*****	*****	*****	*****	*****	*****
	726 Johnson Ave			ACCT 032066630	BILL	459
120.23-2-22	210 1 Family Res		County Tax	155,100		930.61
Crandall John H	Herkimer Centra 213001	20,800	Town Tax	155,100		403.98
Crandall Debra M	#66	155,100	School Relevy			3,201.37
726 Johnson Ave	N2 1 28 2					
Herkimer, NY 13350	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---			4,535.96**
				DATE #1		01/31/13
				AMT DUE		4,535.96
*****	*****	*****	*****	*****	*****	*****
	410 N Main St			ACCT 032021870	BILL	460
113.81-5-13	483 Converted Re		Veterans E 41003	0	40,677	
Crandall Mary C	Herkimer Centra 213001	14,400	WAR-VET C 41122	8,460	0	
410 N Main St	E 24	94,800	County Tax	86,340		518.05
Herkimer, NY 13350	E2 10 1 24		Town Tax	54,123		140.97
	H G D L R					
	FRNT 55.00 DPTH 186.00					
	EAST-0361281 NRTH-1529134					
	DEED BOOK 1237 PG-853					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			659.02**
				DATE #1		01/31/13
				AMT DUE		659.02
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-75 *****					
	313 Eastern Ave			ACCT 032015060	BILL 461
120.25-2-75	210 1 Family Res		COMBAT CT 41131	8,950	8,950
Crandall Nellie	Herkimer Centra 213001	9,800	County Tax	26,850	161.10
313 Eastern Ave	N 31	35,800	Town Tax	26,850	69.93
Herkimer, NY 13350	N2 17 2 31				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363575 NRTH-1527989				
	DEED BOOK 00556 PG-00565				
	FULL MARKET VALUE	38,085			
			TOTAL TAX ---		231.03**
				DATE #1	01/31/13
				AMT DUE	231.03
***** 113.80-2-65 *****					
	433 N Main St			ACCT 032018960	BILL 462
113.80-2-65	210 1 Family Res		County Tax	92,700	556.21
Crane Kevin J	Herkimer Centra 213001	19,000	Town Tax	92,700	241.45
433 N Main St	W 11	92,700			
Herkimer, NY 13350	W2 8 5 11				
	H G Sp & L R				
	FRNT 58.00 DPTH 222.00				
	BANK 035				
	EAST-0360924 NRTH-1529191				
	DEED BOOK 897 PG-691				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		797.66**
				DATE #1	01/31/13
				AMT DUE	797.66
***** 113.81-6-31 *****					
	324-26 N Prospect St			ACCT 032022740	BILL 463
113.81-6-31	462 Branch bank		County Tax	381,100	2,286.64
CRE JV MIXED NY Y BR HOL	Herkimer Centra 213001	30,900	Town Tax	381,100	992.63
c/o Jones Lang LaSalle	#p22,p23	381,100			
525 William Penn Way Fl 20th	E2 9 5 34,35				
Pittsburgh, PA 15259-0001	Blk & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 1184 PG-482				
	FULL MARKET VALUE	405,426			
			TOTAL TAX ---		3,279.27**
				DATE #1	01/31/13
				AMT DUE	3,279.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-12 *****					
	230 N Main St			ACCT 032085500	BILL 464
120.25-2-12	481 Att row bldg		County Tax	82,400	494.41
Crichton Helen B	Herkimer Centra 213001	22,700	Town Tax	82,400	214.62
Crichton Leslie N	E 24	82,400	School Relevy		2,054.15
428 N Prospect St	E2 13 1 24		Village Relevy		3,125.67
Herkimer, NY 13350	Blk & Lot C				
	FRNT 28.20 DPTH 101.00				
	EAST-0361765 NRTH-1528359				
	DEED BOOK 1087 PG-794				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		5,888.85**
				DATE #1	01/31/13
				AMT DUE	5,888.85
***** 113.80-2-59 *****					
	428 N Prospect St			ACCT 032077820	BILL 465
113.80-2-59	210 1 Family Res		County Tax	63,800	382.81
Crichton Leslie	Herkimer Centra 213001	15,300	Town Tax	63,800	166.18
Crichton Helen	E 31	63,800	School Relevy		260.25
428 No Prospect St	E2 8 5 31		Village Relevy		2,787.66
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 148.00				
	BANK 730				
	EAST-0360717 NRTH-1529078				
	DEED BOOK 899 PG-637				
	FULL MARKET VALUE	67,872			
			TOTAL TAX ---		3,596.90**
				DATE #1	01/31/13
				AMT DUE	3,596.90
***** 120.26-3-4 *****					
	231 Perry St			ACCT 032069540	BILL 466
120.26-3-4	220 2 Family Res		County Tax	29,800	178.80
Cristaino Kast Maria	Herkimer Centra 213001	7,300	Town Tax	29,800	77.62
Cristiano Dolores	#7	29,800			
195 Folts Rd	N2 17 8 10				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 69.00				
PRIOR OWNER ON 3/01/2012	EAST-0363614 NRTH-1526934				
Cristiano Dolores	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		256.42**
				DATE #1	01/31/13
				AMT DUE	256.42

PAGE 153
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.72-3-79	*****
	Beardslee Ave			ACCT 032000091	BILL 467
113.72-3-79	311 Res vac land		County Tax	100	0.60
Cristiano Joyce	Herkimer Centra 213001	100	Town Tax	100	0.26
317 Mohawk St	V Lot	100			
Herkimer, NY 13350	FRNT 6.00 DPTH 28.00				
	EAST-0358929 NRTH-1531391				
	DEED BOOK 771 PG-54				
	FULL MARKET VALUE	106			
TOTAL TAX ---					0.86**
				DATE #1	01/31/13
				AMT DUE	0.86
*****				120.33-1-29	*****
	317 Mohawk St			ACCT 032015390	BILL 468
120.33-1-29	210 1 Family Res		County Tax	50,500	303.00
Cristiano Joyce	Herkimer Centra 213001	9,900	Town Tax	50,500	131.54
317 Mohawk St	S 3	50,500			
Herkimer, NY 13350	S2 16 5 3				
	H Cp L R				
	FRNT 40.00 DPTH 109.50				
	EAST-0361260 NRTH-1526212				
	DEED BOOK 787 PG-665				
	FULL MARKET VALUE	53,723			
TOTAL TAX ---					434.54**
				DATE #1	01/31/13
				AMT DUE	434.54
*****				120.25-4-67	*****
	214 S Washington St			ACCT 032050130	BILL 469
120.25-4-67	220 2 Family Res		County Tax	40,500	243.00
Cristiano Kast Maria	Herkimer Centra 213001	11,000	Town Tax	40,500	105.49
195 Folts Rd	W 9	40,500			
Herkimer, NY 13350	W2 16 11 9				
	H Apt Lr				
	FRNT 50.00 DPTH 187.90				
	EAST-0362778 NRTH-1527233				
	DEED BOOK 1076 PG-819				
	FULL MARKET VALUE	43,085			
TOTAL TAX ---					348.49**
				DATE #1	01/31/13
				AMT DUE	348.49
*****				120.26-3-3	*****
	229 Perry St			ACCT 032069510	BILL 470
120.26-3-3	210 1 Family Res		County Tax	29,800	178.80
Cristiano Kast Maria	Herkimer Centra 213001	7,200	Town Tax	29,800	77.62
Cristiano Dolores	N 11	29,800			
195 Folts Rd	N2 17 8 11				
Herkimer, NY 13350	H & Lot R				
	FRNT 30.00 DPTH 67.00				
	EAST-0363585 NRTH-1526918				
	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	31,702			
TOTAL TAX ---					256.42**
				DATE #1	01/31/13
				AMT DUE	256.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-55 *****					
	619 W German St			ACCT 032027030	BILL 471
120.24-2-55	210 1 Family Res		County Tax	187,500	1,125.02
Cristiano Victor	Herkimer Centra 213001	51,500	Town Tax	187,500	488.37
Cristiano Mary Ann	S 23	187,500			
619 W German St	S2 7 2 23				
Herkimer, NY 13350	H G Sp B S L R				
	ACRES 1.99				
	EAST-0359343 NRTH-1528155				
	DEED BOOK 00621 PG-00722				
	FULL MARKET VALUE	199,468			
			TOTAL TAX ---		1,613.39**
				DATE #1	01/31/13
				AMT DUE	1,613.39
***** 120.25-5-22 *****					
	216 W Smith St			ACCT 032081690	BILL 472
120.25-5-22	210 1 Family Res		County Tax	26,300	157.80
Cristman Andrew	Herkimer Centra 213001	8,700	Town Tax	26,300	68.50
Cristman Michelle	N2 16 7 24	26,300			
415 W Main St	H L R				
Ilion, NY 13357	FRNT 32.00 DPTH 140.00				
	BANK 184				
	EAST-0361791 NRTH-1526470				
	DEED BOOK 935 PG-444				
	FULL MARKET VALUE	27,979			
			TOTAL TAX ---		226.30**
				DATE #1	01/31/13
				AMT DUE	226.30
***** 120.24-2-47 *****					
	532 Pine Ave			ACCT 032035550	BILL 473
120.24-2-47	210 1 Family Res		County Tax	73,600	441.61
Cristman Rebecca S	Herkimer Centra 213001	18,400	Town Tax	73,600	191.70
532 Pine Ave	E 4 4-2	73,600			
Herkimer, NY 13350	E2 1 12 4,4-2				
	H B 2 Lots R				
	FRNT 135.00 DPTH 90.00				
	ACRES 0.18				
	EAST-0359005 NRTH-1528585				
	DEED BOOK 936 PG-230				
	FULL MARKET VALUE	78,298			
			TOTAL TAX ---		633.31**
				DATE #1	01/31/13
				AMT DUE	633.31

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	155
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-48	Pine Ave			ACCT 032035520	BILL	474
Cristman Rebecca S	311 Res vac land		County Tax	8,500		51.00
532 Pine Ave	Herkimer Centra 213001	8,500	Town Tax	8,500		22.14
Herkimer, NY 13350	S 3	8,500				
	S2 1 12 3					
	V Lot L					
	FRNT 70.00 DPTH 90.00					
	EAST-0359014 NRTH-1528504					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.14**
				DATE #1		01/31/13
				AMT DUE		73.14
*****	*****	*****	*****	*****	*****	*****
113.73-1-44	1047 E German St Ext			ACCT 032015630	BILL	475
Cristman Robert M	210 1 Family Res		County Tax	66,700		400.21
1047 E German Street Ext	Herkimer Centra 213001	19,200	Town Tax	66,700		173.73
Herkimer, NY 13350	W 7B 7-2	66,700				
	W2 6 2 7B,7-2					
	Rear H G 2L R					
	FRNT 15.00 DPTH 230.00					
	EAST-0362057 NRTH-1532514					
	DEED BOOK 00636 PG-00385					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			573.94**
				DATE #1		01/31/13
				AMT DUE		573.94
*****	*****	*****	*****	*****	*****	*****
113.79-2-4	912 Westwood Dr			ACCT 032074430	BILL	476
Crocker Donna M	210 1 Family Res		County Tax	160,900		965.41
912 Westwood Dr	Herkimer Centra 213001	20,900	Town Tax	160,900		419.09
Herkimer, NY 13350	#56	160,900				
	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 00650 PG-00222					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---			1,384.50**
				DATE #1		01/31/13
				AMT DUE		1,384.50
*****	*****	*****	*****	*****	*****	*****

PAGE 156
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-2-60 *****						
113.72-2-60	21 Charles St			ACCT 032077070	BILL	477
Cross Michael D	210 1 Family Res		DISABLE CT 41141	23,000	23,000	
21 Charles St	Herkimer Centra 213001	12,100	County Tax	23,000		138.00
Herkimer, NY 13350	#41,p42	46,000	Town Tax	23,000		59.91
	E2 4 7 10,11					
	H G 2 Lots R					
	FRNT 146.00 DPTH 155.10					
	EAST-0360640 NRTH-1531342					
	DEED BOOK 870 PG-678					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			197.91**
				DATE #1		01/31/13
				AMT DUE		197.91
***** 113.81-2-29 *****						
113.81-2-29	348-50 Steuben St			ACCT 032044190	BILL	478
Crossett Roy F	220 2 Family Res		County Tax	70,700		424.21
Crossett Karen A	Herkimer Centra 213001	10,800	Town Tax	70,700		184.15
348-350 Steuben St	#24	70,700				
Herkimer, NY 13350	E2 10 13 1					
	H G L R					
	FRNT 54.00 DPTH 110.00					
	EAST-0362176 NRTH-1529841					
	DEED BOOK 00659 PG-00586					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			608.36**
				DATE #1		01/31/13
				AMT DUE		608.36
***** 120.24-5-73.2 *****						
120.24-5-73.2	224 N Bellinger St			ACCT 032000166	BILL	479
Crossroads Property Rehab	230 3 Family Res		County Tax	44,400		266.40
A. E. Newman, Treasurer	Herkimer Centra 213001	14,300	Town Tax	44,400		115.65
15 Victoria Ln	H Apt	44,400	School Relevy			1,106.85
Old Lynne, CT 06371	FRNT 90.90 DPTH 47.30		Village Relevy			1,141.11
	EAST-0360777 NRTH-1527887					
	DEED BOOK 1144 PG-811					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			2,630.01**
				DATE #1		01/31/13
				AMT DUE		2,630.01
***** 120.26-2-41 *****						
120.26-2-41	313 Eureka Ave			ACCT 032019080	BILL	480
Crossroads Property Rehab LLC	210 1 Family Res		County Tax	46,400		278.40
A.E Newman, Treasurer	Herkimer Centra 213001	12,300	Town Tax	46,400		120.86
15 Victoria Ln	N 39	46,400	School Relevy			1,156.71
Old Lynne, CT 06371	N2 17 5 39		Village Relevy			1,192.46
	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363833 NRTH-1527459					
	DEED BOOK 1138 PG-737					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			2,748.43**
				DATE #1		01/31/13
				AMT DUE		2,748.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-72 *****					
	Pullman St			ACCT 032074730	BILL 481
113.82-2-72	312 Vac w/imprv		County Tax	8,200	49.20
Crozier Patricia	Herkimer Centra 213001	7,200	Town Tax	8,200	21.36
109 Pullman St	N 8 9	8,200			
Herkimer, NY 13350	N2 14 6 8,9				
	V1 Bldg				
	FRNT 60.00 DPTH 104.00				
	EAST-0364490 NRTH-1528996				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		70.56**
				DATE #1	01/31/13
				AMT DUE	70.56
***** 113.82-2-73 *****					
	107-09 Pullman St			ACCT 032015780	BILL 482
113.82-2-73	210 1 Family Res		County Tax	45,300	271.80
Crozier Patricia	Herkimer Centra 213001	13,600	Town Tax	45,300	117.99
107-09 Pullman St	W 7	45,300			
Herkimer, NY 13350	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.33-2-40 *****					
	314 Dewey Ave			ACCT 032039120	BILL 483
120.33-2-40	220 2 Family Res		County Tax	50,500	303.00
Cugliandro Agnes	Herkimer Centra 213001	13,300	Town Tax	50,500	131.54
Lamanna Paul	W2 16 16 15	50,500			
109 Dickie Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-13 *****					
	327 Dewey Ave			ACCT 032015840	BILL 484
120.33-3-13	210 1 Family Res		County Tax	64,900	389.41
Cugliandro Violet	Herkimer Centra 213001	14,800	Town Tax	64,900	169.04
Cugliandro Clara	E 25 26	64,900			
Gary Cugliandro	E2 16 17 25,26				
109 Dickie Ave	H G 2L R				
Herkimer, NY 13350	FRNT 80.00 DPTH 155.75				
	EAST-0362403 NRTH-1526012				
	DEED BOOK 936 PG-358				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 113.81-2-39 *****					
	320 Steuben St			ACCT 032057240	BILL 485
113.81-2-39	210 1 Family Res		County Tax	46,400	278.40
Culley Maribel	Herkimer Centra 213001	12,200	Town Tax	46,400	120.86
217 Walnut Dr	#13	46,400			
Oxnard, CA 93036	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.81-2-33 *****					
	340 Steuben St			ACCT 032019350	BILL 486
113.81-2-33	210 1 Family Res		County Tax	48,700	292.20
Cummings Jason	Herkimer Centra 213001	9,900	Town Tax	48,700	126.85
340 Steuben St	#20	48,700	School Relevy		1,214.03
Herkimer, NY 13350	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,633.08**
				DATE #1	01/31/13
				AMT DUE	1,633.08

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	159
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-15	608 Talson Park Dr			ACCT 032016020	BILL	487
Cummins Florence	210 1 Family Res		Veterans E 41003	0	19,370	
608 Talson Park Dr	Herkimer Centra 213001	16,100	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	#11	90,900	County Tax	76,800		460.81
	E2 1 15 15		Town Tax	71,530		186.31
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357965 NRTH-1527638					
	DEED BOOK 1248 PG-448					
	FULL MARKET VALUE	96,702				
			TOTAL TAX ---			647.12**
				DATE #1	01/31/13	
				AMT DUE	647.12	
*****	*****	*****	*****	*****	*****	*****
120.23-1-25	805 Hillview Dr			ACCT 032051360	BILL	488
Cuneo Thomas M	210 1 Family Res		County Tax	105,700		634.21
805 Hillview Dr	Herkimer Centra 213001	18,500	Town Tax	105,700		275.31
Herkimer, NY 13350	#75	105,700				
	W2 1A 2 2					
	H G L R					
	FRNT 100.00 DPTH 120.20					
	BANK 035					
	EAST-0356124 NRTH-1527554					
	DEED BOOK 709 PG-149					
	FULL MARKET VALUE	112,447				
			TOTAL TAX ---			909.52**
				DATE #1	01/31/13	
				AMT DUE	909.52	
*****	*****	*****	*****	*****	*****	*****
120.26-1-17	335 Eastern Ave			ACCT 157777	BILL	489
Cunningham Eric	210 1 Family Res		County Tax	39,100		234.60
Norton Kyle	Herkimer Centra 213001	14,300	Town Tax	39,100		101.84
335 Eastern Ave	N2 17 2 21	39,100	School Relevy			974.73
Herkimer, NY 13350	H G L R		Village Relevy			1,005.04
	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1408 PG-941					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			2,316.21**
				DATE #1	01/31/13	
				AMT DUE	2,316.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-58 *****					
	318 Eastern Ave			ACCT 032018120	BILL 490
120.26-1-58	210 1 Family Res		County Tax	51,500	309.00
Currie Kathleen J	Herkimer Centra 213001	14,300	Town Tax	51,500	134.14
318 Eastern Ave	#14	51,500			
Herkimer, NY 13350	S2 17 4 7				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363698 NRTH-1527858				
	DEED BOOK 1255 PG-480				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14
***** 113.80-1-39 *****					
	621 N Main St			ACCT 032062850	BILL 491
113.80-1-39	210 1 Family Res		County Tax	94,800	568.81
Curry Marcus	Herkimer Centra 213001	19,100	Town Tax	94,800	246.92
Curry Miram	W2 5 2 3,4	94,800			
621 N Main St	H G 2L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 156.20				
	EAST-0360450 NRTH-1529902				
	DEED BOOK 871 PG-603				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		815.73**
				DATE #1	01/31/13
				AMT DUE	815.73
***** 120.24-5-47 *****					
	205 Henry St			ACCT 032000330	BILL 492
120.24-5-47	210 1 Family Res		County Tax	55,900	335.41
Curtacci Anthony E	Herkimer Centra 213001	13,000	Town Tax	55,900	145.60
Curtacci Malai	W2 9 7 13	55,900			
205 Henry St	H L S R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0360508 NRTH-1527401				
	DEED BOOK 796 PG-9				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.01**
				DATE #1	01/31/13
				AMT DUE	481.01

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	161
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	244 King St			ACCT 032016350	BILL	493
120.25-3-30	220 2 Family Res		Veterans E 41003	0	13,559	
Czarnecki Edward	Herkimer Centra 213001	9,200	COMBAT C 41132	11,300	0	
Czarnecki Genevieve	Life Use Jean I Czarnecki	45,200	AGED-ALL 41800	16,950	15,821	
109 Ward St	W2 17 3 11		County Tax	16,950		101.70
Herkimer, NY 13350	Hg1 S R		Town Tax	15,820		41.21
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			142.91**
				DATE #1		01/31/13
				AMT DUE		142.91
*****	*****	*****	*****	*****	*****	*****
	316 Eastern Ave			ACCT 032016380	BILL	494
120.25-3-10	210 1 Family Res		Veterans E 41003	0	53,600	
Czernecki Zenon P	Herkimer Centra 213001	9,900	COMBAT C 41132	13,400	0	
Czernecki Catrina L	#12	53,600	County Tax	40,200		241.20
316 Eastern Ave	S2 17 4 6		Town Tax	0.00		0.00
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			241.20**
				DATE #1		01/31/13
				AMT DUE		241.20
*****	*****	*****	*****	*****	*****	*****
	226 Stimson St			ACCT 032016500	BILL	495
120.33-4-43	210 1 Family Res		Veterans E 41003	0	17,433	
Czuryla Walter	Herkimer Centra 213001	10,100	COMBAT C 41132	12,100	0	
Czuryla Irene	S 12	48,400	County Tax	36,300		217.80
226 Stimson St	S2 17 11 12		Town Tax	30,967		80.66
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363795 NRTH-1526525					
	DEED BOOK 00498 PG-00484					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			298.46**
				DATE #1		01/31/13
				AMT DUE		298.46
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-44 *****					
	228 Stimson St			ACCT 032079140	BILL 496
120.33-4-44	220 2 Family Res		County Tax	46,400	278.40
Czuryla Walter R	Herkimer Centra 213001	12,500	Town Tax	46,400	120.86
Czuryla Irene K	S 13	46,400			
226 Stimson St	S2 17 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.24-7-14 *****					
	309 Marion St			ACCT 032016860	BILL 497
120.24-7-14	210 1 Family Res		Veterans E 41003	0 61,000	
D'arpino Living Trust	Herkimer Centra 213001	14,600	COMBAT C 41132	14,100	0
D'Arpino Anthony	#54	61,000	DISABLE C 41142	12,200	0
Attn: Anthony D'arpino	W2 7 4 7		County Tax	34,700	208.20
309 Marion St	H G L R		Town Tax	0.00	0.00
Herkimer, NY 13350	FRNT 58.75 DPTH 110.00				
	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		208.20**
				DATE #1	01/31/13
				AMT DUE	208.20
***** 113.81-5-1 *****					
	448-50 N Main St			ACCT 032077610	BILL 498
113.81-5-1	220 2 Family Res		County Tax	77,300	463.81
Dain Bobby J	Herkimer Centra 213001	10,200	Town Tax	77,300	201.34
PO Box 494	E 1	77,300	School Relevy		1,261.90
Herkimer, NY 13350-0494	E2 10 1 1		Village Relevy		1,985.80
	H G L R				
	FRNT 66.00 DPTH 83.00				
	EAST-0360950 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		3,912.85**
				DATE #1	01/31/13
				AMT DUE	3,912.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-4.2 *****					
444-446	N Main St				BILL 499
113.81-5-4.2	310 Res Vac		County Tax	9,000	54.00
Dain Bobby J	Herkimer Centra 213001	9,000	Town Tax	9,000	23.44
PO Box 494	V/L	9,000	School Relevy		224.37
Herkimer, NY 13350	FRNT 40.00 DPTH 75.00				
	EAST-0360974 NRTH-1529500				
	DEED BOOK 1423 PG-434				
	FULL MARKET VALUE	9,574			
TOTAL TAX ---					301.81**
				DATE #1	01/31/13
				AMT DUE	301.81
***** 113.81-4-71 *****					
5 Willow Ave				ACCT 032056280	BILL 500
113.81-4-71	210 1 Family Res		County Tax	45,900	275.40
Dale Nicholas	Herkimer Centra 213001	7,600	Town Tax	45,900	119.55
Fenn Susan	#p63	45,900			
131 AvonDale Rd	S2 10 11 19				
Ipswich Suffolk, England IP391	Rear H S L R				
	FRNT 55.00 DPTH 40.00				
	EAST-0361876 NRTH-1529357				
	DEED BOOK 1076 PG-46				
	FULL MARKET VALUE	48,830			
TOTAL TAX ---					394.95**
				DATE #1	01/31/13
				AMT DUE	394.95
***** 113.80-3-9 *****					
200 Lou Ambers Dr				ACCT 032027990	BILL 501
113.80-3-9	210 1 Family Res		County Tax	123,700	742.21
Dangle Terry M	Herkimer Centra 213001	22,000	Town Tax	123,700	322.20
200 Lou Ambers Dr	11	123,700			
Herkimer, NY 13350	E2 1 2 1,10,11				
	H G & 3 L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357738 NRTH-1528985				
	DEED BOOK 1239 PG-98				
	FULL MARKET VALUE	131,596			
TOTAL TAX ---					1,064.41**
				DATE #1	01/31/13
				AMT DUE	1,064.41
***** 120.26-1-55 *****					
324 Eastern Ave				ACCT 032008070	BILL 502
120.26-1-55	210 1 Family Res		County Tax	51,500	309.00
Danowski Sharon L	Herkimer Centra 213001	14,300	Town Tax	51,500	134.14
324 Eastern Ave	#20	51,500			
Herkimer, NY 13350	S2 17 4 10				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363833 NRTH-1527923				
	DEED BOOK 1200 PG-703				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-15 *****					
	301 E German St			ACCT 032020940	BILL 503
113.81-1-15	210 1 Family Res		County Tax	59,900	359.41
Darrah Nicholas A	Herkimer Centra 213001	11,000	Town Tax	59,900	156.02
301 E German St	N 18	59,900			
Herkimer, NY 13350	N2 5 8 18				
	H G L R				
	FRNT 33.00 DPTH 160.00				
	BANK 035				
	EAST-0361343 NRTH-1529983				
	DEED BOOK 1369 PG-107				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		515.43**
				DATE #1	01/31/13
				AMT DUE	515.43
***** 120.24-1-20 *****					
	709 W Walnut St			ACCT 032063690	BILL 504
120.24-1-20	210 1 Family Res		County Tax	119,400	716.41
Daughtry Mathew S	Herkimer Centra 213001	19,100	Town Tax	119,400	311.00
Daughtry Rachel A	S 9	119,400			
709 W Walnut St	S2 1 15 9				
Herkimer, NY 13350	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 1379 PG-277				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		1,027.41**
				DATE #1	01/31/13
				AMT DUE	1,027.41
***** 113.73-2-8 *****					
	537 Lake St			ACCT 032053280	BILL 505
113.73-2-8	210 1 Family Res		County Tax	105,000	630.01
Davenport Robert	Herkimer Centra 213001	20,000	Town Tax	105,000	273.49
Davenport Tracey	#27	105,000			
537 Lake St	W2 5 13 8				
Herkimer, NY 13350	H G SP S(2)				
	FRNT 150.00 DPTH 107.00				
	ACRES 0.40				
	EAST-0361391 NRTH-1531680				
	DEED BOOK 1424 PG-791				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		903.50**
				DATE #1	01/31/13
				AMT DUE	903.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-30 *****					
	312 Suiter St			ACCT 032005130	BILL 506
113.81-4-30	210 1 Family Res		County Tax	31,600	189.60
Davis Crystal A	Herkimer Centra 213001	9,600	Town Tax	31,600	82.31
216 Hickory Hill Rd	#p38	31,600			
Fort Plain, NY 13339	S2 10 12 3				
	H L R				
	FRNT 55.00 DPTH 57.00				
	BANK 184				
	EAST-0362080 NRTH-1529641				
	DEED BOOK 842 PG-674				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		271.91**
				DATE #1	01/31/13
				AMT DUE	271.91
***** 120.33-2-39 *****					
	312 Dewey Ave			ACCT 032042630	BILL 507
120.33-2-39	210 1 Family Res		County Tax	34,100	204.60
Davis Cynthia	Herkimer Centra 213001	10,900	Town Tax	34,100	88.82
312 Dewey Ave	W 14	34,100			
Herkimer, NY 13350	W2 16 16 14				
	H L R				
	FRNT 46.00 DPTH 180.00				
	EAST-0362065 NRTH-1526243				
	DEED BOOK 1240 PG-100				
	FULL MARKET VALUE	36,277			
			TOTAL TAX ---		293.42**
				DATE #1	01/31/13
				AMT DUE	293.42
***** 120.24-7-77 *****					
	714 Park Ave			ACCT 032078540	BILL 508
120.24-7-77	210 1 Family Res		Veterans E 41003	0 50,600	
Davis Gary B	Herkimer Centra 213001	13,600	WAR-VET C 41122	7,590 0	
Davis Kimberly A	N 14	50,600	DISABLE C 41142	2,530 0	
714 Park Ave	N2 7 8 14		County Tax	40,480	242.88
Herkimer, NY 13350	H G L R		Town Tax	0.00	0.00
	FRNT 44.00 DPTH 120.00				
	EAST-0359635 NRTH-1526910				
	DEED BOOK 790 PG-76				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		242.88**
				DATE #1	01/31/13
				AMT DUE	242.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-79 *****					
	220 Bellinger Ave			ACCT 032060600	BILL 509
120.24-4-79	210 1 Family Res		Veterans E 41003	0 30,992	
Davis Kimberly Ann	Herkimer Centra 213001	9,700	WAR-VET C 41122	7,110 0	
Attn: Richard Ruller	Life Use R & M Ruller	47,400	County Tax	40,290	241.74
220 Bellinger Ave	N2 9 4 16		Town Tax	16,408	42.74
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		284.48**
				DATE #1	01/31/13
				AMT DUE	284.48
***** 120.33-3-51 *****					
	327 William St			ACCT 032047730	BILL 510
120.33-3-51	210 1 Family Res		County Tax	49,400	296.40
Day Leroy E	Herkimer Centra 213001	11,800	Town Tax	49,400	128.67
327 William St	#9	49,400			
Herkimer, NY 13350	E2 16 18 30				
	H TSP L R				
	FRNT 46.50 DPTH 145.00				
	BANK 135				
	EAST-0362727 NRTH-1526161				
	DEED BOOK 916 PG-436				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.80-3-22 *****					
	615 Maple Grove Ave			ACCT 032063120	BILL 511
113.80-3-22	210 1 Family Res		COMBAT C 41132	14,100 0	
Dayton Joyce Marie	Herkimer Centra 213001	18,800	COMBAT T 41133	0 18,800	
615 Maple Grove Ave	#p84,85,86	119,500	County Tax	105,400	632.41
Herkimer, NY 13350	S2 1 5 4,5,6		Town Tax	100,700	262.29
	H G Sp & 3L R				
	FRNT 100.00 DPTH 150.00				
	EAST-0358071 NRTH-1528915				
	DEED BOOK 805 PG-505				
	FULL MARKET VALUE	127,128			
			TOTAL TAX ---		894.70**
				DATE #1	01/31/13
				AMT DUE	894.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-30 *****					
	346 Steuben St			ACCT 032026520	BILL 512
113.81-2-30	210 1 Family Res		County Tax	47,800	286.80
De Pue Gordon W III	Herkimer Centra 213001	10,200	Town Tax	47,800	124.50
De Pue Donna L	#23	47,800	School Relevy		526.49
346 Steuben St	E2 10 13 2				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362201 NRTH-1529800				
	DEED BOOK 1293 PG-56				
	FULL MARKET VALUE	50,851			
			TOTAL TAX ---		937.79**
				DATE #1	01/31/13
				AMT DUE	937.79
***** 120.34-1-16 *****					
	222 E Steele St			ACCT 032060780	BILL 513
120.34-1-16	210 1 Family Res		County Tax	44,100	264.60
DeBonis Michael S	Herkimer Centra 213001	11,700	Town Tax	44,100	114.87
Palmer Myra C	S2 21 1 11	44,100			
222 E Steele St	H G & Lot R				
Herkimer, NY 13350	FRNT 45.00 DPTH 217.00				
	EAST-0363860 NRTH-1526168				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1456 PG-176				
DeBonis Michael S	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		379.47**
				DATE #1	01/31/13
				AMT DUE	379.47
***** 120.23-1-17 *****					
	800 Westwood Dr			ACCT 032020280	BILL 514
120.23-1-17	210 1 Family Res		County Tax	112,300	673.81
DeCarlo Kathleen	Herkimer Centra 213001	27,200	Town Tax	112,300	292.50
800 Westwood Dr	E2 1A 4 1,2	112,300			
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		966.31**
				DATE #1	01/31/13
				AMT DUE	966.31
***** 113.73-2-23 *****					
	507 E German St			ACCT 032016950	BILL 515
113.73-2-23	210 1 Family Res		County Tax	42,200	253.20
Decarr Patricia R	Herkimer Centra 213001	13,800	Town Tax	42,200	109.92
507 E German St	#p1,p3	42,200			
Herkimer, NY 13350	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12

PAGE 168
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-19 *****					
	319 S Main St			ACCT 032017040	BILL 519
120.33-4-19	220 2 Family Res		County Tax	36,200	217.20
Deceglie Paul Sr	Herkimer Centra 213001	8,200	Town Tax	36,200	94.29
Deceglie Alfonza	E 21	36,200			
406 E German St	E2 16 19 21				
Herkimer, NY 13350	H G L R				
	FRNT 25.00 DPTH 133.50				
	EAST-0362966 NRTH-1526497				
	DEED BOOK 00666 PG-00806				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		311.49**
				DATE #1	01/31/13
				AMT DUE	311.49
***** 113.73-2-56 *****					
	421 E German St			ACCT 032050220	BILL 520
113.73-2-56	210 1 Family Res		County Tax	45,700	274.20
Decola Anthony F	Herkimer Centra 213001	11,300	Town Tax	45,700	119.03
Decola Patricia L	N 20	45,700			
421 E German St	N2 5 12 20				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	48,617			
			TOTAL TAX ---		393.23**
				DATE #1	01/31/13
				AMT DUE	393.23
***** 120.24-2-78 *****					
	423 Caroline St			ACCT 032030270	BILL 521
120.24-2-78	210 1 Family Res		WAR-VET C 41122	8,460	0
Decoursey William M	Herkimer Centra 213001	9,300	WAR-VET T 41123	0	11,280
423 Caroline St	W 3	87,600	County Tax	79,140	474.85
Herkimer, NY 13350	W2 7 2 3		Town Tax	76,320	198.79
	H G L R				
	FRNT 46.00 DPTH 80.00				
	EAST-0359433 NRTH-1528443				
	DEED BOOK 1306 PG-307				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		673.64**
				DATE #1	01/31/13
				AMT DUE	673.64

PAGE 170
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	171
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	2-02	E German St		ACCT 032040860	BILL	525
113.73-3-39	220 2	Family Res	County Tax	84,500		507.01
Deis John W	Herkimer Centra	213001	Town Tax	84,500		220.09
Deis Janet L	#76,77					
402 E German St	S2 10 5	1A,1b				
Herkimer, NY 13350	H G2 L R					
	FRNT	90.00	DPTH	120.00		
	EAST-0361812	NRTH-1530561				
	DEED BOOK 779	PG-197				
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			727.10**
				DATE #1		01/31/13
				AMT DUE		727.10
*****	*****	*****	*****	*****	*****	*****
	315	Green St		ACCT 032054870	BILL	526
113.81-3-63	220 2	Family Res	County Tax	52,600		315.60
Delaney Margaret H	Herkimer Centra	213001	Town Tax	52,600		137.00
Delaney Brian	#28					
315 Green St	N2 13 4	12A				
Herkimer, NY 13350	H G L R					
	FRNT	50.00	DPTH	120.00		
	EAST-0363001	NRTH-1528925				
	DEED BOOK 1250	PG-552				
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---			452.60**
				DATE #1		01/31/13
				AMT DUE		452.60
*****	*****	*****	*****	*****	*****	*****
	306	E German St		ACCT 032017310	BILL	527
113.81-1-49	210 1	Family Res	WAR-VET CT 41121	8,040	8,040	
Delaney Robert W	Herkimer Centra	213001	County Tax	45,560		273.36
Holt Cynthia A	Tax Map 11 88		Town Tax	45,560		118.67
306 E German St	S2 10 4	4				
Herkimer, NY 13350	H L R					
	FRNT	50.00	DPTH	120.00		
	EAST-0361560	NRTH-1529998				
	DEED BOOK 1350	PG-905				
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			392.03**
				DATE #1		01/31/13
				AMT DUE		392.03
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-7 *****					
	237 Perry St			ACCT 032080610	BILL 528
120.26-3-7	210 1 Family Res		County Tax	34,000	204.00
Deluca Anthony	Herkimer Centra 213001	11,000	Town Tax	34,000	88.56
87 Skinner St	N 7	34,000			
Little Falls, NY 13365	N2 17 8 7				
	H L R				
	FRNT 36.00 DPTH 107.00				
	EAST-0363695 NRTH-1526986				
	DEED BOOK 706 PG-148				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		292.56**
				DATE #1	01/31/13
				AMT DUE	292.56
***** 120.33-1-33 *****					
	433 Mohawk St			ACCT 032050730	BILL 529
120.33-1-33	485 >luse sm bld		County Tax	309,000	1,854.03
DeLude Wilfred	Herkimer Centra 213001	103,000	Town Tax	309,000	804.84
DeLude Suzanne	S 1A 2 26A	309,000	School Relevy		7,703.07
433 Mohawk St	S2 16 12 1A,2,26a				
Herkimer, NY	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		10,361.94**
				DATE #1	01/31/13
				AMT DUE	10,361.94
***** 120.33-1-38 *****					
	Miller Ave			ACCT 032051300	BILL 530
120.33-1-38	311 Res vac land		County Tax	9,800	58.80
DeLude Wilfred S	Herkimer Centra 213001	9,800	Town Tax	9,800	25.53
DeLude Suzanne S	W2 16 12 8A	9,800			
193 Pine Grove Rd	V L L				
Herkimer, NY 13350	FRNT 41.00 DPTH 152.00				
	EAST-0361038 NRTH-1525633				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		84.33**
				DATE #1	01/31/13
				AMT DUE	84.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-39 *****					
	316 Miller Ave			ACCT 032051270	BILL 531
120.33-1-39	210 1 Family Res		County Tax	45,300	271.80
Delude Wilfred S	Herkimer Centra 213001	10,700	Town Tax	45,300	117.99
Delude Suzanne S	W2 16 12 9A	45,300			
193 Pine Grove Rd	H Cp G S L R				
Herkimer, NY 13350	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.25-1-39.1 *****					
	129 N Main St			ACCT 032046680	BILL 532
120.25-1-39.1	481 Att row bldg		County Tax	49,400	296.40
Demar Saloon 1 LLC	Herkimer Centra 213001	15,500	Town Tax	49,400	128.67
358 Bayview Ave	P Of W2 9 14 8	49,400			
Amityville, NY 11701	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1160 PG-680				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.81-2-10 *****					
	312 Lansing St			ACCT 032078960	BILL 533
113.81-2-10	210 1 Family Res		County Tax	59,100	354.61
Demars Dennis	Herkimer Centra 213001	11,200	Town Tax	59,100	153.94
Demars Helen	#23	59,100			
312 Lansing St	S2 10 6 3				
Herkimer, NY 13350	H L R				
	FRNT 55.00 DPTH 125.00				
	BANK 813				
	EAST-0361873 NRTH-1530015				
	DEED BOOK 678 PG-125				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		508.55**
				DATE #1	01/31/13
				AMT DUE	508.55

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	174
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-42	1045 E German St Ext			ACCT 032017460	BILL	534
DeMars Donna	210 1 Family Res		County Tax	68,200		409.21
1045 E German St Ext	Herkimer Centra 213001	17,000	Town Tax	68,200		177.64
Herkimer, NY 13350	W 7C	68,200				
	W2 6 2 7C					
	H G L R					
	FRNT 75.00 DPTH 130.00					
	EAST-0362172 NRTH-1532509					
	DEED BOOK 922 PG-405					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			586.85**
				DATE #1		01/31/13
				AMT DUE		586.85
*****	*****	*****	*****	*****	*****	*****
120.33-3-21	332 William St			ACCT 032039840	BILL	535
Demars Ryan	210 1 Family Res		County Tax	64,900		389.41
Demars Joanne	Herkimer Centra 213001	10,800	Town Tax	64,900		169.04
332 William St	W2 16 17 15	64,900				
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			558.45**
				DATE #1		01/31/13
				AMT DUE		558.45
*****	*****	*****	*****	*****	*****	*****
120.25-3-38	E Smith St			ACCT 032015420	BILL	536
Demars William L	312 Vac w/imprv		County Tax	7,700		46.20
Demars Judith	Herkimer Centra 213001	7,400	Town Tax	7,700		20.06
Attn: J & W Demars	#11	7,700				
211 E Smith St	N2 17 3 19					
Herkimer, NY 13350	Bldg V1					
	FRNT 43.50 DPTH 81.50					
	EAST-0363233 NRTH-1527072					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---			66.26**
				DATE #1		01/31/13
				AMT DUE		66.26
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	175
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	211 E Smith St			ACCT 032015510	BILL	537
120.25-3-39	210 1 Family Res		County Tax	38,200		229.20
Demars William L	Herkimer Centra 213001	7,400	Town Tax	38,200		99.50
Demars Judith M	#20	38,200				
211 E Smith St	N2 17 3 20					
Herkimer, NY 13350	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---			328.70**
				DATE #1		01/31/13
				AMT DUE		328.70
*****	*****	*****	*****	*****	*****	*****
	218 Smith St			ACCT 032017400	BILL	538
120.25-3-51	210 1 Family Res		AGED-ALL 41800	18,550	18,550	
Demars William Leon	Herkimer Centra 213001	9,400	County Tax	18,550		111.30
Terry Alan Demars	Life Use C & D Demars	37,100	Town Tax	18,550		48.32
Attn: C & D Demars	S2 17 7 5					
218 E Smith St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			159.62**
				DATE #1		01/31/13
				AMT DUE		159.62
*****	*****	*****	*****	*****	*****	*****
	308 Dewey Ave			ACCT 032017580	BILL	539
120.33-2-37	210 1 Family Res		County Tax	40,200		241.20
Denigro Peter M	Herkimer Centra 213001	11,900	Town Tax	40,200		104.71
Denigro Antoinette	W 12	40,200				
308 Dewey Ave	W2 16 16 12					
Herkimer, NY 13350	H G L R					
	FRNT 38.00 DPTH 180.03					
	EAST-0362033 NRTH-1526310					
	DEED BOOK 00480 PG-00331					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	176
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-45	*****	*****
	416 E German St			ACCT 032023940	BILL	540
113.73-3-45	210 1 Family Res		County Tax	60,000		360.01
Deninno Randy L	Herkimer Centra 213001	8,700	Town Tax	60,000		156.28
Deninno Mary S	#p81,p82	60,000				
416 E German St	S2 10 5 7					
Herkimer, NY 13350	H G L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0361913 NRTH-1530813					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			516.29**
				DATE #1		01/31/13
				AMT DUE		516.29
*****	*****	*****	*****	113.73-3-47	*****	*****
	German St			ACCT 032023910	BILL	541
113.73-3-47	311 Res vac land		County Tax	2,100		12.60
Deninno Randy L	Herkimer Centra 213001	2,100	Town Tax	2,100		5.47
Deninno Mary S	S 9	2,100				
416 E German St	S2 10 5 9					
Herkimer, NY 13350	V L L					
	FRNT 70.00 DPTH 60.00					
	EAST-0361983 NRTH-1530791					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			18.07**
				DATE #1		01/31/13
				AMT DUE		18.07
*****	*****	*****	*****	120.24-3-60	*****	*****
	314 Church St			ACCT 032037500	BILL	542
120.24-3-60	210 1 Family Res		County Tax	95,000		570.01
Dennis Brian	Herkimer Centra 213001	15,200	Town Tax	95,000		247.44
314 Church St	N 15	95,000				
Herkimer, NY 13350	N2 8 3 15					
	H 2Apt Lr TSP					
	FRNT 60.00 DPTH 120.00					
	EAST-0360238 NRTH-1528341					
	DEED BOOK 1280 PG-890					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			817.45**
				DATE #1		01/31/13
				AMT DUE		817.45
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-11 *****					
	210 E Steele St			ACCT 032061230	BILL 543
120.34-1-11	210 1 Family Res		County Tax	43,800	262.80
Deon Lisa	Herkimer Centra 213001	10,400	Town Tax	43,800	114.08
Herkimer Cty Habitat	S 6	43,800			
212 E Steele St	S2 21 1 6				
Herkimer, NY 13350	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 927 PG-89				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		376.88**
				DATE #1	01/31/13
				AMT DUE	376.88
***** 113.73-2-68 *****					
	532 Francis St			ACCT 032042810	BILL 544
113.73-2-68	210 1 Family Res		County Tax	60,200	361.21
DePalma Lisa M	Herkimer Centra 213001	13,500	Town Tax	60,200	156.80
532 Francis St	Life Use J & S Maddy	60,200			
Herkimer, NY 13350	E2 5 12 32				
	H G L R				
	FRNT 40.00 DPTH 128.00				
	BANK 641				
	EAST-0361366 NRTH-1531188				
	DEED BOOK 927 PG-430				
	FULL MARKET VALUE	64,043			
			TOTAL TAX ---		518.01**
				DATE #1	01/31/13
				AMT DUE	518.01
***** 120.24-5-61 *****					
	306 Park Ave			ACCT 032009300	BILL 545
120.24-5-61	210 1 Family Res		COMBAT C 41132	14,100	0
Depalma Thomas E	Herkimer Centra 213001	9,700	COMBAT T 41133	0	16,675
Depalma Laurie L	N 10	66,700	County Tax	52,600	315.60
306 Park Ave	N2 9 8 10		Town Tax	50,025	130.30
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360669 NRTH-1527363				
	DEED BOOK 873 PG-331				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		445.90**
				DATE #1	01/31/13
				AMT DUE	445.90

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

	314 Steuben St			113.81-2-42	*****
113.81-2-42	210 1 Family Res		County Tax	ACCT 032034590	BILL 546
Depalma Trisha M	Herkimer Centra 213001	12,200	Town Tax	49,100	294.60
Depalma Lisa M	Life Use J&c Depalma	49,100		49,100	127.89
Attn: James & Carol Depalma	E2 10 13 14				
314 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362480 NRTH-1529353				
	DEED BOOK 860 PG-463				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		422.49**
				DATE #1	01/31/13
				AMT DUE	422.49

	401 Bellinger Ave			120.24-5-55	*****
120.24-5-55	210 1 Family Res		County Tax	ACCT 032041190	BILL 547
Devitt Andrew C	Herkimer Centra 213001	9,000	Town Tax	51,500	309.00
Devitt Heather N	S 6	51,500		51,500	134.14
401 Bellinger Ave	S2 9 7 6				
Herkimer, NY 13350	H L R				
	FRNT 33.00 DPTH 86.00				
	BANK 055				
	EAST-0360432 NRTH-1527674				
	DEED BOOK 852 PG-209				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

	Orchard Terr			113.80-1-10	*****
113.80-1-10	210 1 Family Res		County Tax	ACCT 032035670	BILL 548
Devitt Guy P	Herkimer Centra 213001	26,100	Town Tax	92,035	552.22
Devitt Donna L	#41	92,035		92,035	239.72
2 Orchard Ter	N2 4 1 17				
Herkimer, NY 13350	H G L R				
	FRNT 220.00 DPTH 169.10				
	ACRES 1.20 BANK 055				
	EAST-0360169 NRTH-1530114				
	DEED BOOK 852 PG-206				
	FULL MARKET VALUE	97,910			
			TOTAL TAX ---		791.94**
				DATE #1	01/31/13
				AMT DUE	791.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-47 *****					
	120 W Albany St			ACCT 032013590	BILL 549
120.25-1-47	481 Att row bldg		County Tax	117,500	705.01
Dhaniram Virendranath	Herkimer Centra 213001	51,500	Town Tax	117,500	306.05
111-123 E Albany St	N 15	117,500	School Relevy		2,929.16
Herkimer, NY 13350	N2 9 14 15		Village Relevy		7,311.70
	Blk & L M				
	FRNT 25.00 DPTH 121.37				
	EAST-0361914 NRTH-1527586				
	DEED BOOK 1175 PG-434				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		11,251.92**
				DATE #1	01/31/13
				AMT DUE	11,251.92
***** 120.25-2-43.2 *****					
	111-123 E Albany St			ACCT 032000173	BILL 550
120.25-2-43.2	481 Att row bldg		County Tax	226,600	1,359.62
Dhaniram Virendranath	Herkimer Centra 213001	25,800	Town Tax	226,600	590.21
111-123 E Albany St	Drycleaning/comm	226,600	School Relevy		5,648.92
Herkimer, NY 13350	EAST-0362274 NRTH-1527862		Village Relevy		8,583.88
	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		16,182.63**
				DATE #1	01/31/13
				AMT DUE	16,182.63
***** 120.25-1-42 *****					
	NW Main St			ACCT 032045090	BILL 551
120.25-1-42	210 1 Family Res		County Tax	72,000	432.01
Dhanna Vijailaski	Herkimer Centra 213001	13,400	Town Tax	72,000	187.54
Dhaniram Virendranath	W 10A	72,000	School Relevy		1,129.78
Virendranath Dhaniram	W2 9 14 10A		Village Relevy		1,849.73
131 E Albany St	H L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		3,599.06**
				DATE #1	01/31/13
				AMT DUE	3,599.06
***** 120.24-3-43 *****					
	415 Henry St			ACCT 032004500	BILL 552
120.24-3-43	210 1 Family Res		County Tax	73,200	439.21
DHB Trust Dtd 7-7-2000	Herkimer Centra 213001	14,000	Town Tax	73,200	190.66
Attn: Donald H Bellinger	W 14	73,200			
2160 Bleecker St Apt A-117	W2 8 2 14				
Utica, NY 13501	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360040 NRTH-1528437				
	DEED BOOK 874 PG-28				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		629.87**
				DATE #1	01/31/13
				AMT DUE	629.87

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	180
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 Graham St			ACCT 032063960	BILL	553
120.24-8-17	220 2 Family Res		County Tax	55,600		333.61
Di Brango Edward P	Herkimer Centra 213001	16,200	Town Tax	55,600		144.82
Di Brango Anthony P	#89d,90b	55,600				
Attn: Anthony P Di Brango	W2 7 7 7-1,8					
215 Graham St	H G L R					
Herkimer, NY 13350	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			478.43**
				DATE #1		01/31/13
				AMT DUE		478.43
*****	*****	*****	*****	*****	*****	*****
	236 Perry St			ACCT 00156762	BILL	554
120.26-3-55	210 1 Family Res		County Tax	35,400		212.40
DiBrango Danielle L	Herkimer Centra 213001	13,300	Town Tax	35,400		92.20
236 Perry St	#5	35,400				
Herkimer, NY 13350	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			304.60**
				DATE #1		01/31/13
				AMT DUE		304.60
*****	*****	*****	*****	*****	*****	*****
	550 Maple Grove Ave			ACCT 032012600	BILL	555
120.24-2-40	210 1 Family Res		County Tax	51,700		310.20
Dibrango Thomas	Herkimer Centra 213001	12,100	Town Tax	51,700		134.66
Dibrango Julie A	E2 1 9 15	51,700				
PO Box 432	H G L R					
Oriskany Fls, NY 13425-0432	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			444.86**
				DATE #1		01/31/13
				AMT DUE		444.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-64 *****					
	301 S Caroline St			ACCT 157777	BILL 556
120.32-1-64	330 Vacant comm		County Tax	41,200	247.20
DiGristina Joe	Herkimer Centra 213001	41,200	Town Tax	41,200	107.31
Geraty Richard	#19	41,200			
211 S Caroline St	E2 16 1 26				
Herkimer, NY 13350	V L				
	FRNT 47.00 DPTH 212.00				
	EAST-0360640 NRTH-1526048				
	DEED BOOK 1361 PG-104				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51
***** 120.32-1-62 *****					
	S Caroline St			ACCT 032041700	BILL 557
120.32-1-62	484 1 use sm bld		County Tax	360,500	2,163.03
Digristina Joseph	Herkimer Centra 213001	77,300	Town Tax	360,500	938.98
PO Box 771	E 28	360,500			
Herkimer, NY 13350	E2 16 1 28				
	Bld & Lot C				
	FRNT 141.00 DPTH 186.00				
	EAST-0360592 NRTH-1526116				
	DEED BOOK 854 PG-247				
	FULL MARKET VALUE	383,511			
			TOTAL TAX ---		3,102.01**
				DATE #1	01/31/13
				AMT DUE	3,102.01
***** 120.24-2-16 *****					
	Lou Ambers Dr			ACCT 032069210	BILL 558
120.24-2-16	311 Res vac land		County Tax	10,300	61.80
Dillard Jack	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83
Dillard Amy L	#54	10,300			
529 Maple Grove Ave	E2 1 8 27				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 055				
	EAST-0358678 NRTH-1528317				
	DEED BOOK 890 PG-27				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	182
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	529 Maple Grove Ave			ACCT 032069180	BILL	559
120.24-2-27	210 1 Family Res		County Tax	69,000		414.01
Dillard Jack	Herkimer Centra 213001	14,100	Town Tax	69,000		179.72
Dillard Amy L	71	69,000				
529 Maple Grove Ave	W2 1 8 10					
Herkimer, NY 13350	H G Sp L R					
	FRNT 50.00 DPTH 119.40					
	BANK 055					
	EAST-0358741 NRTH-1528406					
	DEED BOOK 890 PG-27					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			593.73**
				DATE #1		01/31/13
				AMT DUE		593.73
*****	*****	*****	*****	*****	*****	*****
	226 King St			ACCT 032077910	BILL	560
120.25-3-23	210 1 Family Res		County Tax	32,700		196.20
Dillon Brian F	Herkimer Centra 213001	11,000	Town Tax	32,700		85.17
226 King St	W2 17 3 4	32,700	School Relevy			150.07
Herkimer, NY 13350	H G L M		Village Relevy			1,144.56
	FRNT 52.10 DPTH 169.20					
	EAST-0363409 NRTH-1527446					
	DEED BOOK 1090 PG-167					
	FULL MARKET VALUE	34,787				
			TOTAL TAX ---			1,576.00**
				DATE #1		01/31/13
				AMT DUE		1,576.00
*****	*****	*****	*****	*****	*****	*****
	519 Steuben Rd			ACCT 032053400	BILL	561
113.73-3-17	210 1 Family Res		County Tax	46,800		280.80
Dillon Patrick S	Herkimer Centra 213001	12,300	Town Tax	46,800		121.90
Gigliotti Amanda C	#201	46,800				
519 Steuben Rd	W2 5 9 6					
Herkimer, NY 13350	H Cp L R					
	FRNT 45.00 DPTH 99.42					
	EAST-0361269 NRTH-1530743					
	DEED BOOK 1336 PG-841					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			402.70**
				DATE #1		01/31/13
				AMT DUE		402.70
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-51 *****					
	316 Gray St			ACCT 032045390	BILL 562
113.81-4-51	210 1 Family Res		COMBAT C 41132	14,100	0
Diloreto Eugene R	Herkimer Centra 213001	12,200	COMBAT T 41133	0	14,525
316 Gray St	E2 10 12 24	58,100	County Tax	44,000	264.00
Herkimer, NY 13350	H G L R		Town Tax	43,575	113.50
	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 847 PG-247				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		377.50**
				DATE #1	01/31/13
				AMT DUE	377.50
***** 113.73-2-29 *****					
	512 W Lake Ave			ACCT 032003540	BILL 563
113.73-2-29	210 1 Family Res		County Tax	39,500	237.00
Dinehart Joanna L	Herkimer Centra 213001	13,000	Town Tax	39,500	102.88
512 W Lake Ave	E2 5 13 28	39,500	School Relevy		319.58
Herkimer, NY 13350	H G S TSP L R		Village Relevy		1,015.31
	FRNT 70.00 DPTH 125.00				
	EAST-0361730 NRTH-1531318				
	DEED BOOK 1217 PG-29				
	FULL MARKET VALUE	42,021			
			TOTAL TAX ---		1,674.77**
				DATE #1	01/31/13
				AMT DUE	1,674.77
***** 113.80-1-38 *****					
	613-19 N Main St			ACCT 032033750	BILL 564
113.80-1-38	411 Apartment		County Tax	93,500	561.01
Dipaola Josephine A	Herkimer Centra 213001	9,900	Town Tax	93,500	243.54
Carollo P&M DiPaola	W 5	93,500			
Attn: Mr & Mrs G Dipaola	W2 5 2 5				
400 Reese Rd	Apt H & L M				
Frankfort, NY 13340	FRNT 55.00 DPTH 110.00				
	EAST-0360519 NRTH-1529897				
	DEED BOOK 775 PG-294				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		804.55**
				DATE #1	01/31/13
				AMT DUE	804.55
***** 120.24-3-21 *****					
	411 Margaret St			ACCT 032067800	BILL 565
120.24-3-21	210 1 Family Res		County Tax	63,900	383.41
Dobek Jan M	Herkimer Centra 213001	14,200	Town Tax	63,900	166.44
411 Margaret St	W 7	63,900			
Herkimer, NY 13350	W2 8 1 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359724 NRTH-1528432				
	DEED BOOK 715 PG-191				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	184
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-2-77	*****	*****
	319 Eastern Ave			ACCT 032050040	BILL	566
120.25-2-77	210 1 Family Res		County Tax	50,500		303.00
Dobek Jan M	Herkimer Centra 213001	9,800	Town Tax	50,500		131.54
Dobek Joseph	#15	50,500				
411 Margaret St	N2 17 2 29					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			434.54**
				DATE #1		01/31/13
				AMT DUE		434.54
*****	*****	*****	*****	120.32-1-6	*****	*****
	602 W Steele Sts			ACCT 032058350	BILL	567
120.32-1-6	484 1 use sm bld		County Tax	401,700		2,410.24
Dolomite Products Co Inc	Herkimer Centra 213001	154,500	Town Tax	401,700		1,046.29
PO Box 15097	S 4	401,700				
Albany, NY 12212	S2 15 10 4					
	Concrete Bus--Lot					
	ACRES 4.20					
	EAST-0359229 NRTH-1525531					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	427,340				
			TOTAL TAX ---			3,456.53**
				DATE #1		01/31/13
				AMT DUE		3,456.53
*****	*****	*****	*****	120.32-1-7.2	*****	*****
	W Steele St			ACCT 032000142	BILL	568
120.32-1-7.2	330 Vacant comm		County Tax	14,600		87.60
Dolomite Products Co Inc	Herkimer Centra 213001	14,600	Town Tax	14,600		38.03
PO Box 15097	End W Steele St	14,600				
Albany, NY 12212	P Of W2 15 2 3,4,6,7					
	Storage L					
	FRNT 44.00 DPTH 275.00					
	EAST-0359709 NRTH-1525448					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			125.63**
				DATE #1		01/31/13
				AMT DUE		125.63
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-12 *****					
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 569
Donato Renato Jr	311 Res vac land		County Tax	5,200	31.20
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Schenectady, NY 12303-5651	#38	5,200			
	N2 5 1 1				
	V L L				
	FRNT 54.90 DPTH 125.50				
	EAST-0360230 NRTH-1529938				
	DEED BOOK 700 PG-671				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 113.80-1-13 *****					
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 570
Donato Renato Jr	311 Res vac land		County Tax	5,200	31.20
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Schenectady, NY 12303-5651	#37	5,200			
	N2 5 1 2				
	V L L				
	FRNT 60.00 DPTH 138.50				
	EAST-0360285 NRTH-1529974				
	DEED BOOK 700 PG-669				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 120.25-4-64.2 *****					
120.25-4-64.2	S Washington St			ACCT 032000115	BILL 571
Donato Rudolph T	330 Vacant comm		County Tax	3,100	18.60
PO Box 747	Herkimer Centra 213001	3,100	Town Tax	3,100	8.07
Herkimer, NY 13350	P Of W2 16 11 6	3,100			
	V L				
	FRNT 90.00 DPTH 56.80				
	EAST-0362596 NRTH-1527291				
	DEED BOOK 695 PG-815				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.67**
				DATE #1	01/31/13
				AMT DUE	26.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-65 *****					
	S Main St			ACCT 032026940	BILL 572
120.33-4-65	312 Vac w/imprv		County Tax	8,800	52.80
Donohue Francis P	Herkimer Centra 213001	5,200	Town Tax	8,800	22.92
401 S Main St	E 31A 32 33	8,800	School Relevy		219.37
Herkimer, NY 13350	E2 20 2 31A,32,33				
	Bldg Gar L				
	FRNT 88.00 DPTH 133.00				
	ACRES 0.39				
	EAST-0363261 NRTH-1525857				
	DEED BOOK 792 PG-524				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		295.09**
				DATE #1	01/31/13
				AMT DUE	295.09
***** 120.33-4-66.1 *****					
	401 S Main St			ACCT 032026910	BILL 573
120.33-4-66.1	210 1 Family Res		County Tax	44,100	264.60
Donohue Francis P	Herkimer Centra 213001	8,200	Town Tax	44,100	114.87
401 S Main St	#38	44,100			
Herkimer, NY 13350	E2 20 2 34				
	H Cp & Lot R				
	FRNT 40.00 DPTH 83.00				
	BANK 184				
	EAST-0363207 NRTH-1525900				
	DEED BOOK 794 PG-521				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		379.47**
				DATE #1	01/31/13
				AMT DUE	379.47
***** 120.24-7-51 *****					
	207-1/2 Caroline St			ACCT 032023700	BILL 574
120.24-7-51	220 2 Family Res		County Tax	40,600	243.60
Doolen Carol	Herkimer Centra 213001	14,000	Town Tax	40,600	105.75
PO Box 1475	W 11	40,600			
Ashland, VA 23005	W2 7 9 11				
	H Cp L R				
	FRNT 37.00 DPTH 120.00				
	EAST-0359969 NRTH-1527127				
	DEED BOOK 1396 PG-850				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		349.35**
				DATE #1	01/31/13
				AMT DUE	349.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-14 *****					
	104 Hillside Ave			ACCT 032077160	BILL 575
113.80-1-14	210 1 Family Res		County Tax	83,700	502.21
Dooley Nadine M	Herkimer Centra 213001	19,900	Town Tax	83,700	218.01
Dooley Andrew R	#p35,36	83,700			
104 Hillside Ave	N2 5 1 3				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 152.00				
	EAST-0360352 NRTH-1530016				
	DEED BOOK 942 PG-496				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		720.22**
				DATE #1	01/31/13
				AMT DUE	720.22
***** 113.80-2-44 *****					
	443 N Prospect St			ACCT 032009930	BILL 576
113.80-2-44	210 1 Family Res		County Tax	75,200	451.21
Dorantes Alexander 7	Herkimer Centra 213001	19,900	Town Tax	75,200	195.87
Barnhart Angie Marie	#p2,3	75,200	School Relevy		1,874.66
611 N main St	W2 8 4 8		Village Relevy		2,005.98
Herkimer, NY 13350	H G B L R				
	FRNT 73.00 DPTH 200.00				
	EAST-0360414 NRTH-1529122				
	DEED BOOK 859 PG-290				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		4,527.72**
				DATE #1	01/31/13
				AMT DUE	4,527.72
***** 113.80-1-37 *****					
	611 N Main St			ACCT 032024330	BILL 577
113.80-1-37	210 1 Family Res		County Tax	90,100	540.61
Dorantes Alexander Iv	Herkimer Centra 213001	17,800	Town Tax	90,100	234.68
Dorantes Angie M	#7	90,100	School Relevy		1,580.99
611 N Main St	W2 5 2 6		Village Relevy		2,314.43
Herkimer, NY 13350-2218	H G Sp L R				
	FRNT 50.00 DPTH 222.65				
	BANK 023				
	EAST-0360512 NRTH-1529824				
	DEED BOOK 879 PG-389				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		4,670.71**
				DATE #1	01/31/13
				AMT DUE	4,670.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-33.1 *****					
	141-43-45 N Main St			ACCT 032005070	BILL 578
120.25-1-33.1	481 Att row bldg		County Tax	99,000	594.01
Dorantes Jason	Herkimer Centra 213001	25,000	Town Tax	99,000	257.86
Dorantes Alexander IV	W 4A	99,000	School Relevy		2,467.97
PO Box 26	P Of W2 9 14 4A		Village Relevy		3,698.28
Ilion, NY 13357	Blk Apts(3) L				
	FRNT 68.71 DPTH 79.80				
	EAST-0361861 NRTH-1527931				
	DEED BOOK 1424 PG-319				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		7,018.12**
				DATE #1	01/31/13
				AMT DUE	7,018.12
***** 120.33-2-33 *****					
	209 W Smith St			ACCT 032010830	BILL 579
120.33-2-33	312 Vac w/imprv		County Tax	8,700	52.20
Dorantes Jason	Herkimer Centra 213001	8,000	Town Tax	8,700	22.66
Nabinger Susan	S 8	8,700			
Attn: Susan Nabinger	S2 16 16 8				
425 W German St	G & Lot Com				
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00				
	EAST-0361998 NRTH-1526370				
	DEED BOOK 865 PG-697				
	FULL MARKET VALUE	9,255			
			TOTAL TAX ---		74.86**
				DATE #1	01/31/13
				AMT DUE	74.86
***** 120.23-1-69 *****					
	803 Johnson Ave			ACCT 032019110	BILL 580
120.23-1-69	210 1 Family Res		County Tax	125,100	750.61
Dorrance Robert W	Herkimer Centra 213001	16,900	Town Tax	125,100	325.84
Dorrance Catherine	W2 1 19 20	125,100			
803 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94				
	EAST-0357002 NRTH-1527864				
	DEED BOOK 00598 PG-00825				
	FULL MARKET VALUE	133,085			
			TOTAL TAX ---		1,076.45**
				DATE #1	01/31/13
				AMT DUE	1,076.45

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

	325 Bellinger St			120.24-4-60	*****
120.24-4-60	210 1 Family Res		Veterans E 41003	ACCT 032019140	BILL 581
Dougherty James E	Herkimer Centra 213001	14,200	COMBAT C 41132	0 54,236	
325 N Bellinger St	W 5	71,200	County Tax	14,100 0	
Herkimer, NY 13350-1815	W2 9 3 5		Town Tax	57,100	342.61
	H G & L R			16,964	44.19
	FRNT 50.00 DPTH 120.00				
	EAST-0360469 NRTH-1528187				
	DEED BOOK 00597 PG-00568				
	FULL MARKET VALUE	75,745			
			TOTAL TAX ---		386.80**
				DATE #1	01/31/13
				AMT DUE	386.80

	223 E Steele St			120.33-4-49	*****
120.33-4-49	210 1 Family Res		County Tax	ACCT 032045420	BILL 582
Downes Robert D Jr	Herkimer Centra 213001	14,200	Town Tax	76,200	457.21
223 E Steele St	#39,40	76,200		76,200	198.47
Herkimer, NY 13350	N2 17 11 19,20				
	H G & 2 L R				
	FRNT 80.00 DPTH 134.00				
	BANK 813				
	EAST-0363825 NRTH-1526399				
	DEED BOOK 935 PG-669				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		655.68**
				DATE #1	01/31/13
				AMT DUE	655.68

	601 Jeffrey St			120.24-1-26	*****
120.24-1-26	210 1 Family Res		Veterans E 41003	ACCT 032019230	BILL 583
Doxtader John	Herkimer Centra 213001	16,500	COMBAT C 41132	0 18,789	
Doxtader Patricia	#36	91,700	County Tax	14,100 0	
601 Jeffrey St	W2 1 15 3		Town Tax	77,600	465.61
Herkimer, NY 13350	H G Sp S L R			72,911	189.91
	FRNT 80.00 DPTH 110.62				
	EAST-0358212 NRTH-1527577				
	DEED BOOK 00452 PG-00307				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		655.52**
				DATE #1	01/31/13
				AMT DUE	655.52

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	190
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	702 Steuben Rd			ACCT 032013890	BILL	584
113.72-2-32	210 1 Family Res		County Tax	67,900		407.41
Doxtater Robert J	Herkimer Centra 213001	12,300	Town Tax	67,900		176.86
Doxtater Jennifer	W2 4 8 21,22 #1,2	67,900				
702 Steuben Rd	H G 2L TSP R					
Herkimer, NY 13350	FRNT 154.00 DPTH 111.30					
	EAST-0360996 NRTH-1531136					
	DEED BOOK 897 PG-678					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			584.27**
				DATE #1		01/31/13
				AMT DUE		584.27
*****	*****	*****	*****	*****	*****	*****
	323 Henry St			ACCT 032015030	BILL	585
120.24-4-37	210 1 Family Res		County Tax	71,100		426.61
Doyle Lisa M	Herkimer Centra 213001	14,900	Town Tax	71,100		185.19
Of Ranger	W 4	71,100				
323 Henry St	W2 9 2 4					
Herkimer, NY 13350	H Car Port R					
	FRNT 57.00 DPTH 120.00					
	BANK 184					
	EAST-0360253 NRTH-1527964					
	DEED BOOK 880 PG-370					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			611.80**
				DATE #1		01/31/13
				AMT DUE		611.80
*****	*****	*****	*****	*****	*****	*****
	234 Sunset Ave			ACCT 032070020	BILL	586
120.32-1-39	210 1 Family Res		County Tax	55,500		333.01
Drapalski David	Herkimer Centra 213001	8,300	Town Tax	55,500		144.56
527 Joslin Ave	#234	55,500				
Frankfort, NY 13340	N2 15 1 21					
	H G L R					
	FRNT 40.00 DPTH 90.07					
	EAST-0360119 NRTH-1526328					
	DEED BOOK 1179 PG-456					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			477.57**
				DATE #1		01/31/13
				AMT DUE		477.57
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	191
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-38	244 Sunset Ave			ACCT 032069990	BILL	587
Drapalski David A	433 Auto body		County Tax	30,900		185.40
527 Joslin Hill Rd	Herkimer Centra 213001	26,900	Town Tax	30,900		80.48
Frankfort, NY 13340	#232,233	30,900				
	N2 15 1 19,20					
	Bldg & 2L C					
	FRNT 80.00 DPTH 80.54					
	EAST-0360070 NRTH-1526298					
	DEED BOOK 1264 PG-505					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			265.88**
				DATE #1		01/31/13
				AMT DUE		265.88
*****	*****	*****	*****	*****	*****	*****
120.32-1-40	238 Sunset Ave			ACCT 032069960	BILL	588
Drapalski David A	210 1 Family Res		County Tax	52,400		314.40
527 Joslin Hill Rd	Herkimer Centra 213001	9,300	Town Tax	52,400		136.48
Frankfort, NY 13340	N 22	52,400				
	N2 15 1 22					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360157 NRTH-1526354					
	DEED BOOK 929 PG-148					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			450.88**
				DATE #1		01/31/13
				AMT DUE		450.88
*****	*****	*****	*****	*****	*****	*****
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL	589
Drapalski Janet	210 1 Family Res		County Tax	39,100		234.60
314 Eastern Ave	Herkimer Centra 213001	9,900	Town Tax	39,100		101.84
Herkimer, NY 13350	S 5	39,100	School Relevy			309.62
	S2 17 4 5		Village Relevy			1,314.58
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363606 NRTH-1527814					
	DEED BOOK 1229 PG-841					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			1,960.64**
				DATE #1		01/31/13
				AMT DUE		1,960.64
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	192
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-48	*****	*****
	202 Pullman St			ACCT 032014700	BILL	590
113.82-2-48	312 Vac w/imprv		County Tax	10,600		63.60
Duchnycz Andrew J	Herkimer Centra 213001	8,200	Town Tax	10,600		27.61
2 Mayberry Pl	#2	10,600				
New Hartford, NY 13413	E2 14 3 18					
	G L R					
	FRNT 40.00 DPTH 89.00					
	EAST-0364479 NRTH-1529354					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			91.21**
				DATE #1		01/31/13
				AMT DUE		91.21
*****	*****	*****	*****	113.82-2-49	*****	*****
	204 Pullman St			ACCT 032014670	BILL	591
113.82-2-49	210 1 Family Res		County Tax	32,100		192.60
Duchnycz Andrew J	Herkimer Centra 213001	9,400	Town Tax	32,100		83.61
2 Mayberry Pl	#3	32,100				
New Hartford, NY 13413	E2 14 3 17					
	H G L R					
	FRNT 40.00 DPTH 79.50					
	EAST-0364457 NRTH-1529388					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	34,149				
			TOTAL TAX ---			276.21**
				DATE #1		01/31/13
				AMT DUE		276.21
*****	*****	*****	*****	113.82-2-50	*****	*****
	206-208 Pullman St			ACCT 032014640	BILL	592
113.82-2-50	311 Res vac land		County Tax	9,300		55.80
Duchnycz Andrew J	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
2 Mayberry Pl	#6,7	9,300				
New Hartford, NY 13413	E2 14 3 15,16					
	2 V1 Tsp					
	FRNT 80.00 DPTH 137.20					
	EAST-0364441 NRTH-1529456					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.02**
				DATE #1		01/31/13
				AMT DUE		80.02
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-51 *****					
	210 Pullman St			ACCT 032005190	BILL 593
113.82-2-51	311 Res vac land		County Tax	5,200	31.20
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
2 Mayberry Pl	#8	5,200			
New Hartford, NY 13413	E2 14 3 14				
	V L L				
	FRNT 40.00 DPTH 125.00				
	EAST-0364394 NRTH-1529506				
	DEED BOOK 825 PG-143				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 113.82-2-45 *****					
	605 Malcom St			ACCT 032019470	BILL 594
113.82-2-45	210 1 Family Res		County Tax	36,100	216.60
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	Town Tax	36,100	94.03
Duchnycz Helen	#1	36,100	School Relevy		10.50
2 Mayberry Pl	E2 14 3 19				
New Hartford, NY 13413	H L R				
	FRNT 115.00 DPTH 36.00				
	EAST-0364495 NRTH-1529322				
	DEED BOOK 00663 PG-00988				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		321.13**
				DATE #1	01/31/13
				AMT DUE	321.13
***** 113.81-3-12 *****					
	207 Green St			ACCT 032002430	BILL 595
113.81-3-12	210 1 Family Res		County Tax	65,900	395.41
Duckworth Ruth A	Herkimer Centra 213001	10,600	Town Tax	65,900	171.65
207 Green St	N 14	65,900			
Herkimer, NY 13350	N2 13 2 14				
	H G L R				
	FRNT 51.50 DPTH 70.00				
	BANK 740				
	EAST-0362342 NRTH-1528455				
	DEED BOOK 810 PG-295				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.06**
				DATE #1	01/31/13
				AMT DUE	567.06

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	194
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-6	*****	*****
	505 Grant St			ACCT 032019920	BILL	596
113.82-2-6	311 Res vac land		County Tax	4,100		24.60
Duesler Ira D Jr	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
603 Grant St	#10	4,100				
Herkimer, NY 13350	N2 12 1 5					
	G L					
	FRNT 40.00 DPTH 113.60					
	EAST-0363605 NRTH-1529740					
	DEED BOOK 815 PG-104					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.28**
				DATE #1		01/31/13
				AMT DUE		35.28
*****	*****	*****	*****	113.82-2-7	*****	*****
	503 Grant St			ACCT 032063360	BILL	597
113.82-2-7	311 Res vac land		County Tax	4,100		24.60
Duesler Ira D Jr	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
603 Grant St	#11	4,100				
Herkimer, NY 13350	N2 12 1 4					
	V L L					
	FRNT 40.00 DPTH 114.00					
	EAST-0363571 NRTH-1529719					
	DEED BOOK 815 PG-104					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.28**
				DATE #1		01/31/13
				AMT DUE		35.28
*****	*****	*****	*****	113.82-2-8	*****	*****
	501 Grant St			ACCT 032063390	BILL	598
113.82-2-8	311 Res vac land		County Tax	4,100		24.60
Duesler Ira D Jr	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
603 Grant St	#12	4,100				
Herkimer, NY 13350	N2 12 1 3					
	V L L					
	FRNT 44.00 DPTH 116.00					
	EAST-0363535 NRTH-1529695					
	DEED BOOK 815 PG-104					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.28**
				DATE #1		01/31/13
				AMT DUE		35.28
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	195
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 113.82-2-3 *****				
		603 Grant St			ACCT 032013860	BILL 599
113.82-2-3		210 1 Family Res		County Tax	51,500	309.00
Duesler Ira Dewitt		Herkimer Centra 213001	10,300	Town Tax	51,500	134.14
Marlene Mary Smith		N 8 9	51,500			
603 Grant St		N2 12 1 8,9				
Herkimer, NY 13350		H L				
		FRNT 80.00 DPTH 112.20				
		EAST-0363723 NRTH-1529817				
		DEED BOOK 764 PG-492				
		FULL MARKET VALUE	54,787			
				TOTAL TAX ---		443.14**
					DATE #1	01/31/13
					AMT DUE	443.14
*****		***** 113.82-2-4 *****				
		Grant St			ACCT 032072840	BILL 600
113.82-2-4		312 Vac w/imprv		County Tax	10,300	61.80
Duesler Ira Dewitt		Herkimer Centra 213001	7,200	Town Tax	10,300	26.83
Marlene Mary Smith		N 7	10,300			
603 Grant St		N2 12 1 7				
Herkimer, NY 13350		G L				
		FRNT 40.00 DPTH 112.80				
		EAST-0363673 NRTH-1529784				
		DEED BOOK 764 PG-492				
		FULL MARKET VALUE	10,957			
				TOTAL TAX ---		88.63**
					DATE #1	01/31/13
					AMT DUE	88.63
*****		***** 113.82-2-5 *****				
		507 Grant St			ACCT 032042960	BILL 601
113.82-2-5		311 Res vac land		County Tax	4,100	24.60
Duesler Ira Dewitt		Herkimer Centra 213001	4,100	Town Tax	4,100	10.68
Marlene Mary Smith		N 6	4,100			
603 Grant St		N2 12 1 6				
Herkimer, NY 13350		V L L				
		FRNT 40.00 DPTH 113.20				
		EAST-0363638 NRTH-1529762				
		DEED BOOK 764 PG-492				
		FULL MARKET VALUE	4,362			
				TOTAL TAX ---		35.28**
					DATE #1	01/31/13
					AMT DUE	35.28
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	196
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-53	*****	*****
	318 Eureka Ave			ACCT 158766	BILL	602
120.26-2-53	210 1 Family Res		County Tax	40,200		241.20
Dufford Frank	Herkimer Centra 213001	7,700	Town Tax	40,200		104.71
135 Lynch Rd	S 5	40,200				
Little Falls, NY 13365	S2 17 6 5					
	H G L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363927 NRTH-1527359					
	DEED BOOK 1357 PG-700					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	120.25-5-11	*****	*****
	243 Mohawk St			ACCT 032028470	BILL	603
120.25-5-11	483 Converted Re		County Tax	60,800		364.81
Duncan Gordon	Herkimer Centra 213001	9,300	Town Tax	60,800		158.36
Duncan Valerie	#4	60,800				
9 Charles St	S2 16 6 3					
Herkimer, NY 13350	Bldg L Com					
	FRNT 51.60 DPTH 155.00					
	EAST-0361504 NRTH-1526537					
	DEED BOOK 908 PG-28					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			523.17**
				DATE #1		01/31/13
				AMT DUE		523.17
*****	*****	*****	*****	113.72-3-7	*****	*****
	N Charles St			ACCT 032072690	BILL	604
113.72-3-7	311 Res vac land		County Tax	17,700		106.20
Duncan Gordon A	Herkimer Centra 213001	17,700	Town Tax	17,700		46.10
Duncan Valarie A	N 7	17,700				
9 Charles St	N2 4 4 7					
Herkimer, NY 13350	V L L					
	FRNT 20.00 DPTH 317.00					
	EAST-0360385 NRTH-1531054					
	DEED BOOK 835 PG-300					
	FULL MARKET VALUE	18,830				
			TOTAL TAX ---			152.30**
				DATE #1		01/31/13
				AMT DUE		152.30
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-8 *****					
	9 Charles St			ACCT 032072660	BILL 605
113.72-3-8	210 1 Family Res		County Tax	60,600	363.61
Duncan Gordon A	Herkimer Centra 213001	14,500	Town Tax	60,600	157.84
Duncan Valarie A	#p65,66	60,600			
9 Charles St	N2 4 4 3				
Herkimer, NY 13350	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		521.45**
				DATE #1	01/31/13
				AMT DUE	521.45
***** 120.25-3-29 *****					
	242 King St			ACCT 032054690	BILL 606
120.25-3-29	210 1 Family Res		County Tax	43,500	261.00
Duncan Kenneth	Herkimer Centra 213001	7,700	Town Tax	43,500	113.30
Duncan Misty	Life Use Herman Peters	43,500	School Relevy		419.30
242 King St	W2 17 3 10		Village Relevy		1,712.54
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1270 PG-204				
	FULL MARKET VALUE	46,277			
			TOTAL TAX ---		2,506.14**
				DATE #1	01/31/13
				AMT DUE	2,506.14
***** 120.24-1-18 *****					
	624 Talson Park Dr			ACCT 032078150	BILL 607
120.24-1-18	210 1 Family Res		COMBAT C 41132	14,100 0	
Dunckel Harvey W	Herkimer Centra 213001	18,600	COMBAT T 41133	0 18,800	
Dunckel Marilyn	#p14,15	124,600	County Tax	110,500	663.01
624 Talson Park Dr	E2 1 15 11,12		Town Tax	105,800	275.57
Herkimer, NY 13350	H G Sp 2L R				
	FRNT 105.00 DPTH 117.16				
	BANK 055				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 886 PG-292				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		938.58**
				DATE #1	01/31/13
				AMT DUE	938.58

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	198
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-6-49	*****	*****
	106 Henry St			ACCT 032025200	BILL	608
120.24-6-49	210 1 Family Res		County Tax	60,800		364.81
Dunham Melissa A	Herkimer Centra 213001	14,200	Town Tax	60,800		158.36
106 Henry St	E 13	60,800				
Herkimer, NY 13350	E2 9 12 13					
	H G TSP R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0360803 NRTH-1527164					
	DEED BOOK 1249 PG-509					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			523.17**
				DATE #1		01/31/13
				AMT DUE		523.17
*****	*****	*****	*****	120.24-7-47	*****	*****
	217 Caroline St			ACCT 032019620	BILL	609
120.24-7-47	210 1 Family Res		County Tax	65,900		395.41
Dunn Bernard W	Herkimer Centra 213001	14,200	Town Tax	65,900		171.65
Dunn Mary F	W 7	65,900				
217 Caroline St	W2 7 9 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359901 NRTH-1527286					
	DEED BOOK 00530 PG-00014					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			567.06**
				DATE #1		01/31/13
				AMT DUE		567.06
*****	*****	*****	*****	120.24-4-7	*****	*****
	308 Caroline St			ACCT 032019590	BILL	610
120.24-4-7	210 1 Family Res		COMBAT CT 41131	14,100	16,250	
Dunn Loretta	Herkimer Centra 213001	10,500	County Tax	50,900		305.40
308 Caroline St	E 16	65,000	Town Tax	48,750		126.98
Herkimer, NY 13350	E2 9 1 16					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359905 NRTH-1527747					
	DEED BOOK 00624 PG-00449					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			432.38**
				DATE #1		01/31/13
				AMT DUE		432.38
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	199
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-12	*****	*****
	231-33 Esther St			ACCT 032006570	BILL	611
113.82-2-12	210 1 Family Res		County Tax	44,300		265.80
Dunn Thomas	Herkimer Centra 213001	12,400	Town Tax	44,300		115.39
231-33 Esther St	#16,17	44,300	School Relevy			439.25
Herkimer, NY 13350	W2 14 1 5,6		Village Relevy			1,138.54
	H 2L R					
	FRNT 80.00 DPTH 115.00					
	EAST-0363759 NRTH-1529480					
	DEED BOOK 1244 PG-951					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,958.98**
				DATE #1		01/31/13
				AMT DUE		1,958.98
*****	*****	*****	*****	113.79-2-16	*****	*****
	936 Ridgewood Rd			ACCT 032019650	BILL	612
113.79-2-16	210 1 Family Res		County Tax	151,000		906.01
Dunning Living Trust	Herkimer Centra 213001	23,100	Town Tax	151,000		393.30
Dtd July 29 2001	#99	151,000				
936 Ridgewood Rd	E2 1A 3 7					
Herkimer, NY 13350	H G S L R					
	FRNT 150.00 DPTH 139.20					
	EAST-0354996 NRTH-1528581					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---			1,299.31**
				DATE #1		01/31/13
				AMT DUE		1,299.31
*****	*****	*****	*****	113.79-2-17	*****	*****
	Ridgewood Rd			ACCT 032019680	BILL	613
113.79-2-17	311 Res vac land		County Tax	19,600		117.60
Dunning Living Trust	Herkimer Centra 213001	19,600	Town Tax	19,600		51.05
Dtd July 29 2001	#100	19,600				
936 Ridgewood Rd	E2 1A 3 5					
Herkimer, NY 13350	V Lot L					
	FRNT 150.00 DPTH 139.20					
	EAST-0355126 NRTH-1528489					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			168.65**
				DATE #1		01/31/13
				AMT DUE		168.65
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	200
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-47	*****	*****
	449 N Prospect St			ACCT 032076170	BILL	614
113.80-2-47	210 1 Family Res		County Tax	54,800		328.81
Dutcher Brian A	Herkimer Centra 213001	10,400	Town Tax	54,800		142.74
1380 State Rt 8	#p1	54,800				
Cold Brook, NY 13324	W2 8 4 5					
	H L R					
	FRNT 47.00 DPTH 78.00					
	EAST-0360385 NRTH-1529258					
	DEED BOOK 1320 PG-441					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			471.55**
				DATE #1		01/31/13
				AMT DUE		471.55
*****	*****	*****	*****	113.72-2-35	*****	*****
	712 Steuben Rd			ACCT 032004320	BILL	615
113.72-2-35	210 1 Family Res		County Tax	45,500		273.00
Dychko Linda A	Herkimer Centra 213001	16,300	Town Tax	45,500		118.51
712 Steuben Rd	E 17 18B	45,500	School Relevy			13.24
Herkimer, NY 13350	E2 4 8 17,18B					
	H G 2L R					
	FRNT 68.00 DPTH 139.00					
	BANK 740					
	EAST-0360832 NRTH-1531302					
	DEED BOOK 830 PG-438					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			404.75**
				DATE #1		01/31/13
				AMT DUE		404.75
*****	*****	*****	*****	120.26-1-13	*****	*****
	327 Eastern Ave			ACCT 032056820	BILL	616
120.26-1-13	220 2 Family Res		County Tax	30,200		181.20
Dygert Carrie	Herkimer Centra 213001	10,400	Town Tax	30,200		78.66
327 Eastern Ave	N 25	30,200	School Relevy			752.86
Herkimer, NY 13350	N2 17 2 25		Village Relevy			1,487.04
	H G L R					
	FRNT 29.00 DPTH 121.50					
	EAST-0363831 NRTH-1528106					
	DEED BOOK 1147 PG-744					
	FULL MARKET VALUE	32,128				
			TOTAL TAX ---			2,499.76**
				DATE #1		01/31/13
				AMT DUE		2,499.76
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	201
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-45	346 Eastern Ave			ACCT 032074190	BILL	617
Eaker Freda	210 1 Family Res		WAR-VET C 41122	6,645	0	
Eaker Matthew	Herkimer Centra 213001	14,300	WAR-VET T 41123	0	6,645	
346 Eastern Ave	S 20	44,300	County Tax	37,655		225.93
Herkimer, NY 13350	S2 17 4 20		Town Tax	37,655		98.08
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364197 NRTH-1528092					
	DEED BOOK 1157 PG-196					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			324.01**
				DATE #1		01/31/13
				AMT DUE		324.01
*****	*****	*****	*****	*****	*****	*****
113.81-4-31	341 Steuben St			ACCT 032007560	BILL	618
Edick Shirley A	210 1 Family Res		AGED-ALL 41800	29,100	29,100	
341 Steuben St	Herkimer Centra 213001	14,200	County Tax	29,100		174.60
Herkimer, NY 13350	#37	58,200	Town Tax	29,100		75.80
	W2 10 12 5					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0362134 NRTH-1529611					
	DEED BOOK 693 PG-901					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			250.40**
				DATE #1		01/31/13
				AMT DUE		250.40
*****	*****	*****	*****	*****	*****	*****
120.24-3-31	414 Margaret St			ACCT 032042990	BILL	619
Edstrom Joan	210 1 Family Res		County Tax	82,400		494.41
414 Margaret St	Herkimer Centra 213001	13,000	Town Tax	82,400		214.62
Herkimer, NY 13350	E 25	82,400				
	E2 8 2 25					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359862 NRTH-1528541					
	DEED BOOK 1081 PG-802					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.03**
				DATE #1		01/31/13
				AMT DUE		709.03
*****	*****	*****	*****	*****	*****	*****

PAGE 202
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	203
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-58	*****	*****
	430 N Prospect St			ACCT 032002160	BILL	623
113.80-2-58	220 2 Family Res		County Tax	61,200		367.21
Egyud Mark	Herkimer Centra 213001	15,300	Town Tax	61,200		159.40
395 Rugby Rd	E 32	61,200				
Brooklyn, NY 11226	E2 8 5 32					
	H L R					
	FRNT 50.00 DPTH 148.00					
	EAST-0360696 NRTH-1529121					
	DEED BOOK 1249 PG-389					
	FULL MARKET VALUE	65,106				
			TOTAL TAX ---			526.61**
				DATE #1		01/31/13
				AMT DUE		526.61
*****	*****	*****	*****	113.80-2-56	*****	*****
	438 N Prospect St			ACCT 032081540	BILL	624
113.80-2-56	281 Multiple res		County Tax	82,400		494.41
Egyund Mark	Herkimer Centra 213001	12,400	Town Tax	82,400		214.62
395 Rugby Rd	E 34	82,400				
Brooklyn, NY 11226	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.03**
				DATE #1		01/31/13
				AMT DUE		709.03
*****	*****	*****	*****	113.81-6-9	*****	*****
	402 N Prospect St			ACCT 032012720	BILL	625
113.81-6-9	220 2 Family Res		County Tax	70,000		420.01
Egyund Mark	Herkimer Centra 213001	9,800	Town Tax	70,000		182.33
395 Rugby Rd	E 21	70,000				
Brooklyn, NY 11226	E2 8 5 21					
	H Off G Lot C					
	FRNT 50.00 DPTH 79.75					
	EAST-0360932 NRTH-1528720					
	DEED BOOK 1249 PG-307					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1		01/31/13
				AMT DUE		602.34
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	204
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-6-27	*****	*****
	119 Church St			ACCT 032035970	BILL	626
113.81-6-27	220 2 Family Res		County Tax	64,900		389.41
Egyund Mark	Herkimer Centra 213001	9,000	Town Tax	64,900		169.04
395 Rugby Rd	S 2	64,900				
Brooklyn, NY 11226	S2 9 5 2					
	H L R					
	FRNT 60.00 DPTH 63.00					
	EAST-0361051 NRTH-1528671					
	DEED BOOK 1249 PG-357					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			558.45**
				DATE #1		01/31/13
				AMT DUE		558.45
*****	*****	*****	*****	113.81-6-30	*****	*****
	330 N Prospect St			ACCT 032003390	BILL	627
113.81-6-30	220 2 Family Res		County Tax	77,300		463.81
Egyund Mark	Herkimer Centra 213001	13,300	Town Tax	77,300		201.34
395 Rugby Rd	#p21	77,300				
Brooklyn, NY 11226	E2 9 5 36					
	H G L R					
	FRNT 58.00 DPTH 156.00					
	EAST-0361056 NRTH-1528607					
	DEED BOOK 1249 PG-418					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			665.15**
				DATE #1		01/31/13
				AMT DUE		665.15
*****	*****	*****	*****	113.81-6-34	*****	*****
	308 N Prospect St			ACCT 032014430	BILL	628
113.81-6-34	220 2 Family Res		County Tax	64,900		389.41
Egyund Mark	Herkimer Centra 213001	11,000	Town Tax	64,900		169.04
395 Rugby Rd	E 29	64,900				
Brooklyn, NY 11226	E2 9 5 29					
	H B L R					
	FRNT 37.00 DPTH 147.30					
	EAST-0361234 NRTH-1528343					
	DEED BOOK 1249 PG-449					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			558.45**
				DATE #1		01/31/13
				AMT DUE		558.45
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	205
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	414-1/2	N Prospect St		ACCT 032019020	BILL	629
113.81-6-3	281	Multiple res	County Tax	92,700		556.21
Egyund Sharon	Herkimer Centra	213001	Town Tax	92,700		241.45
395 Rugby Rd	#p35		School Relevy			2,310.91
Brooklyn, NY 11714	E2 8 5 15B,26		Village Relevy			3,343.14
	2 H G 2L					
	FRNT 50.00 DPTH	212.00				
	EAST-0360883 NRTH-	1528908				
	DEED BOOK 1277 PG-	519				
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			6,451.71**
				DATE #1		01/31/13
				AMT DUE		6,451.71
*****	*****	*****	*****	*****	*****	*****
	249	W Albany St		ACCT 032060360	BILL	630
120.24-6-55	484	1 use sm bld	BUS EX-CO 47612	349,685	0	
Embassy Holdings LLC	Herkimer Centra	213001	County Tax	649,415		3,896.55
125 N Main St S-203	S 4 5		Town Tax	999,100		2,602.31
Port Chester, NY 10573	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH	133.35				
	EAST-0360961 NRTH-	1526972				
	DEED BOOK 920 PG-	630				
	FULL MARKET VALUE	1062,872				
			TOTAL TAX ---			6,498.86**
				DATE #1		01/31/13
				AMT DUE		6,498.86
*****	*****	*****	*****	*****	*****	*****
	217	N Washington St		ACCT 032084200	BILL	631
120.25-2-14	449	Other Storag	County Tax	136,000		816.01
Empire Construction & Real Est	Herkimer Centra	213001	Town Tax	136,000		354.23
452 McKennan Rd	W 8		School Relevy			3,390.34
Herkimer, NY 13350	W2 13 1 8		Village Relevy			4,006.37
	Bldg L					
	FRNT 166.70 DPTH	192.70				
	EAST-0361949 NRTH-	1528526				
	DEED BOOK 1402 PG-	144				
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			8,566.95**
				DATE #1		01/31/13
				AMT DUE		8,566.95
*****	*****	*****	*****	*****	*****	*****

PAGE 206
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.81-3-7 *****						
113.81-3-7	222 N Washington St			ACCT 032002760	BILL	632
Enea Harry J Jr	220 2 Family Res		County Tax	55,400		332.41
24 W Monroe St	Herkimer Centra 213001	14,000	Town Tax	55,400		144.30
Little Falls, NY 13365	E 6	55,400				
	E2 13 2 6					
	Apt/office L					
	FRNT 40.00 DPTH 260.00					
	EAST-0362187 NRTH-1528671					
	DEED BOOK 1289 PG-603					
	FULL MARKET VALUE	58,936				
			TOTAL TAX ---			476.71**
				DATE #1		01/31/13
				AMT DUE		476.71
***** 113.81-3-8 *****						
113.81-3-8	220 N Washington St			ACCT 032031950	BILL	633
Enea Harry J Jr	471 Funeral home		County Tax	158,600		951.61
24 W Monroe St	Herkimer Centra 213001	25,800	Town Tax	158,600		413.10
Little Falls, NY 13365	E2 13 2 7	158,600				
	H G L R					
	FRNT 66.00 DPTH 267.00					
	EAST-0362222 NRTH-1528627					
	DEED BOOK 1289 PG-581					
	FULL MARKET VALUE	168,723				
			TOTAL TAX ---			1,364.71**
				DATE #1		01/31/13
				AMT DUE		1,364.71
***** 120.23-2-9 *****						
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL	634
Engert Mildred A	210 1 Family Res		WAR-VET C 41122	8,460	0	
M A Engert Living Trust	Herkimer Centra 213001	18,800	WAR-VET T 41123	0	11,280	
820 Jeffery St	#90	122,200	County Tax	113,740		682.45
Herkimer, NY 13350	E2 1 26 5		Town Tax	110,920		288.91
	H G & Lot R					
	FRNT 116.17 DPTH 108.04					
	EAST-0357269 NRTH-1528573					
	DEED BOOK 912 PG-292					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			971.36**
				DATE #1		01/31/13
				AMT DUE		971.36

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	207
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL	635
English Gary R	210 1 Family Res		COMBAT CT 41131	14,050	14,050	
English Eric A	Herkimer Centra 213001	11,400	AGED-ALL 41800	21,075	21,075	
705 Steuben Rd	#79	56,200	County Tax	21,075		126.45
Herkimer, NY 13350	W2 4 5 11		Town Tax	21,075		54.89
	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			181.34**
				DATE #1	01/31/13	
				AMT DUE	181.34	
*****	*****	*****	*****	*****	*****	*****
120.25-4-53	111 S Main St			ACCT 032060660	BILL	636
Enjem Francis J JR	482 Det row bldg		County Tax	440,300		2,641.84
Valrie Moore Enjem	Herkimer Centra 213001	22,400	Town Tax	440,300		1,146.83
108 S Washington St	E 3A 2	440,300				
Herkimer, NY 13350	E2 16 11 3A,2					
	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1117 PG-645					
	FULL MARKET VALUE	468,404				
			TOTAL TAX ---			3,788.67**
				DATE #1	01/31/13	
				AMT DUE	3,788.67	
*****	*****	*****	*****	*****	*****	*****
120.25-4-59	108 S Washington St			ACCT 032020700	BILL	637
Enjem Valarie A	283 Res w/Comuse		County Tax	149,000		894.01
108 S Washington St	Herkimer Centra 213001	30,900	Town Tax	149,000		388.09
Herkimer, NY 13350	W 1	149,000	School Relevy			3,049.32
	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---			4,331.42**
				DATE #1	01/31/13	
				AMT DUE	4,331.42	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	208
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	107 S Main St			120.25-4-54		
120.25-4-54	425 Bar		County Tax	ACCT 032066390	BILL 638	
Enjem-Moore Valarie M	Herkimer Centra 213001	19,700	Town Tax	58,000	348.01	
108 S Washington St	E 28	58,000		58,000	151.07	
Herkimer, NY 13350	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		499.08**	
				DATE #1	01/31/13	
				AMT DUE	499.08	
*****	*****	*****	*****	*****	*****	*****
	110 E State St			120.25-4-57		
120.25-4-57	484 1 use sm bld		County Tax	ACCT 032020670	BILL 639	
Enjem-Moore Valarie M	Herkimer Centra 213001	185,400	Town Tax	458,400	2,750.44	
108 S Washington St	S 30A	458,400		458,400	1,193.97	
Herkimer, NY 13350	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1117 PG-655					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---		3,944.41**	
				DATE #1	01/31/13	
				AMT DUE	3,944.41	
*****	*****	*****	*****	*****	*****	*****
	560 Lake St			113.73-1-7		
113.73-1-7	210 1 Family Res		Veterans E 41003	ACCT 032020760	BILL 640	
Ensminger John J	Herkimer Centra 213001	6,500	WAR-VET C 41122	0 28,200		
560 Lake St	merged w/-8	40,300	County Tax	6,045 0		
Herkimer, NY 13350	E2 5 14 1-3		Town Tax	34,255	205.53	
	H G & Lot R			12,100	31.52	
	FRNT 56.00 DPTH 135.00					
	EAST-0361205 NRTH-1532028					
	DEED BOOK 759 PG-31					
	FULL MARKET VALUE	42,872				
			TOTAL TAX ---		237.05**	
				DATE #1	01/31/13	
				AMT DUE	237.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	209
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	517 Renwick Ave			ACCT 032012120	BILL	641
113.80-1-59	210 1 Family Res		County Tax	62,200		373.21
Entwistle Carol A	Herkimer Centra 213001	17,500	Town Tax	62,200		162.01
517 Renwick Ave	#4,5	62,200				
Herkimer, NY 13350	W2 3 4 14					
	Hgl R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			535.22**
				DATE #1		01/31/13
				AMT DUE		535.22
*****	*****	*****	*****	*****	*****	*****
	Caroline St			ACCT 032039960	BILL	642
120.24-6-12	331 Com vac w/im		County Tax	22,000		132.00
Entwistle Raymond	Herkimer Centra 213001	15,100	Town Tax	22,000		57.30
Entwistle Marie J	E 12A	22,000				
936 Steuben Rd	E2 9 10 12A					
Herkimer, NY 13350	St L					
	FRNT 90.00 DPTH 149.57					
	EAST-0360273 NRTH-1526897					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			189.30**
				DATE #1		01/31/13
				AMT DUE		189.30
*****	*****	*****	*****	*****	*****	*****
	110 Caroline St			ACCT 032039990	BILL	643
120.24-6-13	483 Converted Re		County Tax	154,500		927.01
Entwistle Raymond	Herkimer Centra 213001	11,300	Town Tax	154,500		402.42
Entwistle Marie J	greivance agreement	154,500				
936 Steuben Rd	E2 9 10 12B					
Herkimer, NY 13350	H L M					
	FRNT 50.85 DPTH 110.00					
	EAST-0360280 NRTH-1526826					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			1,329.43**
				DATE #1		01/31/13
				AMT DUE		1,329.43
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	210
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-62	118 S Washington St			ACCT 032020790	BILL	644
Entwistle Raymond L	484 1 use sm bld		County Tax	69,500		417.01
Entwistle Marie T	Herkimer Centra 213001	9,900	Town Tax	69,500		181.02
936 Steuben Hill Rd	W 4	69,500				
Herkimer, NY 13350	W2 16 11 4					
	Bldg L M					
	FRNT 46.58 DPTH 205.05					
	EAST-0362651 NRTH-1527450					
	DEED BOOK 1334 PG-720					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.03**
				DATE #1		01/31/13
				AMT DUE		598.03
*****	*****	*****	*****	*****	*****	*****
113.81-5-8	424 N Main St			ACCT 032052560	BILL	645
Equity Trust Co	411 Apartment		County Tax	72,100		432.61
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	11,600	Town Tax	72,100		187.80
2183 Ocean Ave	#p2	72,100				
Brooklyn, NY 11229	E2 10 1 28					
	H L R					
	FRNT 48.00 DPTH 185.00					
	EAST-0361168 NRTH-1529302					
	DEED BOOK 1359 PG-276					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			620.41**
				DATE #1		01/31/13
				AMT DUE		620.41
*****	*****	*****	*****	*****	*****	*****
113.81-5-9	418 N Main St			ACCT 032029070	BILL	646
Equity Trust Co	411 Apartment		County Tax	79,300		475.81
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	12,500	Town Tax	79,300		206.55
2183 Ocean Ave	#p1	79,300				
Brooklyn, NY 11229	E2 10 1 27					
	H G L R					
	FRNT 60.00 DPTH 190.00					
	EAST-0361199 NRTH-1529259					
	DEED BOOK 1359 PG-279					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			682.36**
				DATE #1		01/31/13
				AMT DUE		682.36
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-34 *****					
	111 Park Ave			ACCT 157777	BILL 647
120.25-1-34	482 Det row bldg		County Tax	206,000	1,236.02
Equity Trust Co Custodian	Herkimer Centra 213001	22,700	Town Tax	206,000	536.56
2183 Ocean Ave	S 4B	206,000			
Brooklyn, NY 11229	S2 9 14 4B				
	Blk & L M				
	FRNT 50.00 DPTH 68.71				
	EAST-0361788 NRTH-1527876				
	DEED BOOK 1378 PG-418				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,772.58**
				DATE #1	01/31/13
				AMT DUE	1,772.58
***** 120.26-2-39 *****					
	321 Eureka Ave			ACCT 032069750	BILL 648
120.26-2-39	210 1 Family Res		County Tax	44,300	265.80
Erickson Thomas R	Herkimer Centra 213001	12,300	Town Tax	44,300	115.39
Erickson June A	N 37	44,300			
321 Eureka Ave	N2 17 5 37				
Herkimer, NY 13350	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19
***** 120.24-7-85 *****					
	711 Bellinger Ave			ACCT 032057030	BILL 649
120.24-7-85	210 1 Family Res		County Tax	68,200	409.21
Ervin Daniel	Herkimer Centra 213001	13,600	Town Tax	68,200	177.64
711 Bellinger Ave	S 1	68,200			
Herkimer, NY 13350	S2 7 8 1				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 184				
	EAST-0359465 NRTH-1527209				
	DEED BOOK 1260 PG-772				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		586.85**
				DATE #1	01/31/13
				AMT DUE	586.85

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	212
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-29	*****	*****
	222 Church St			ACCT 032036000	BILL	650
113.80-2-29	210 1 Family Res		County Tax	59,700		358.21
Ervin Richard C	Herkimer Centra 213001	8,400	Town Tax	59,700		155.50
Ervin Kathaleen	N 23	59,700	School Relevy			1,488.25
222 Church St	N2 8 4 23		Village Relevy			2,279.93
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 86.00					
	EAST-0360595 NRTH-1528520					
	DEED BOOK 882 PG-121					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			4,281.89**
				DATE #1		01/31/13
				AMT DUE		4,281.89
*****	*****	*****	*****	113.73-2-31	*****	*****
	520 W Lake Ave			ACCT 032081120	BILL	651
113.73-2-31	210 1 Family Res		County Tax	25,800		154.80
Estey Christine	Herkimer Centra 213001	11,100	Town Tax	25,800		67.20
520 W Lake Ave	#p29	25,800				
Herkimer, NY 13350	E2 5 13 30					
	H TSP L R					
	FRNT 31.00 DPTH 125.00					
	EAST-0361660 NRTH-1531368					
	DEED BOOK 1338 PG-740					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---			222.00**
				DATE #1		01/31/13
				AMT DUE		222.00
*****	*****	*****	*****	120.25-3-18	*****	*****
	211-13 King St			ACCT 032080340	BILL	652
120.25-3-18	312 Vac w/imprv		County Tax	7,800		46.80
Evangelow Joshua W	Herkimer Centra 213001	7,400	Town Tax	7,800		20.32
207-09 King St	E 50	7,800				
Herkimer, NY 13350	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---			67.12**
				DATE #1		01/31/13
				AMT DUE		67.12
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-19 *****					
	207-09 King St			ACCT 032074310	BILL 653
120.25-3-19	220 2 Family Res		County Tax	61,600	369.61
Evangelow Joshua W	Herkimer Centra 213001	8,900	Town Tax	61,600	160.45
207-09 King St	E 51	61,600			
Herkimer, NY 13350	E2 17 4 51				
	H L R				
	FRNT 41.00 DPTH 115.60				
	EAST-0363458 NRTH-1527699				
	DEED BOOK 1292 PG-281				
	FULL MARKET VALUE	65,532			
			TOTAL TAX ---		530.06**
				DATE #1	01/31/13
				AMT DUE	530.06
***** 120.26-1-49 *****					
	336 Eastern Ave			ACCT 032006000	BILL 654
120.26-1-49	281 Multiple res		County Tax	55,700	334.21
Everson Leon E Sr	Herkimer Centra 213001	18,800	Town Tax	55,700	145.08
Everson Margaret A	cons/w 120.26-1-50	55,700			
336 Eastern Ave	S2 17 4 16				
Herkimer, NY 13350-2405	2H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-1528001 NRTH-0364015				
	DEED BOOK 708 PG-400				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.29**
				DATE #1	01/31/13
				AMT DUE	479.29
***** 120.33-2-38 *****					
	310 Dewey Ave			ACCT 032020880	BILL 655
120.33-2-38	210 1 Family Res		County Tax	36,100	216.60
Evolo Rosemary	Herkimer Centra 213001	12,100	Town Tax	36,100	94.03
Evolo Michael	W2 16 16 13	36,100			
310 Dewey Ave	H G L R				
Herkimer, NY 13350	FRNT 39.00 DPTH 180.00				
	EAST-0362050 NRTH-1526277				
	DEED BOOK 828 PG-637				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		310.63**
				DATE #1	01/31/13
				AMT DUE	310.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-40 *****					
	608 Bellinger Ave			ACCT 032052890	BILL 656
120.24-7-40	210 1 Family Res		County Tax	80,300	481.81
Eysaman Robert	Herkimer Centra 213001	13,400	Town Tax	80,300	209.15
608 Bellinger Ave	Life Use Peter & Helen Pa	80,300			
Herkimer, NY 13350	N2 7 5 14				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	BANK 184				
	EAST-0359716 NRTH-1527519				
	DEED BOOK 1077 PG-262				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		690.96**
				DATE #1	01/31/13
				AMT DUE	690.96
***** 120.26-2-40 *****					
	317-319 Eureka Ave			ACCT 032060090	BILL 657
120.26-2-40	280 Res Multiple		County Tax	55,600	333.61
Eysaman Sandy	Herkimer Centra 213001	12,300	Town Tax	55,600	144.82
Laventure Richard	319 Eureka Ave	55,600	School Relevy		720.93
319 Eureka Ave	N2 17 5 38				
Herkimer, NY 13350-2448	2h Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363880 NRTH-1527480				
	DEED BOOK 790 PG-298				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,199.36**
				DATE #1	01/31/13
				AMT DUE	1,199.36
***** 120.25-1-41 *****					
	115 N Main St			ACCT 157777	BILL 658
120.25-1-41	481 Att row bldg		County Tax	160,000	960.01
F&L Dorms LLC	Herkimer Centra 213001	28,800	Town Tax	160,000	416.74
1649 56th St	W 10	160,000			
Brooklyn, NY 11204	W2 9 14 10				
	Blk & L M				
	FRNT 35.00 DPTH 140.00				
	EAST-0361960 NRTH-1527723				
	DEED BOOK 1440 PG-184				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		1,376.75**
				DATE #1	01/31/13
				AMT DUE	1,376.75

PAGE 215
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-36 *****					
	321 Henry St			ACCT 032021360	BILL 662
120.24-4-36	210 1 Family Res		County Tax	70,100	420.61
Falk Mary R	Herkimer Centra 213001	14,200	Town Tax	70,100	182.59
321 Henry St	W 5	70,100			
Herkimer, NY 13350	W2 9 2 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 00503 PG-00124				
	FULL MARKET VALUE	74,574			
			TOTAL TAX ---		603.20**
				DATE #1	01/31/13
				AMT DUE	603.20
***** 113.65-2-4 *****					
	715 State Route 28			ACCT 032002340	BILL 663
113.65-2-4	210 1 Family Res		County Tax	50,300	301.80
Fandrich Paul	Herkimer Centra 213001	15,800	Town Tax	50,300	131.01
Fandrich Sandra	W 2	50,300			
715 Middleville Rd	W2 6 1 2				
Herkimer, NY 13350	H G S L R				
	FRNT 333.00 DPTH 230.00				
	ACRES 1.10				
	EAST-0361871 NRTH-1533317				
	DEED BOOK 812 PG-26				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		432.81**
				DATE #1	01/31/13
				AMT DUE	432.81
***** 113.73-1-3 *****					
	Lake St			ACCT 032000074	BILL 664
113.73-1-3	312 Vac w/imprv		County Tax	9,300	55.80
Fariel Donald	Herkimer Centra 213001	4,100	Town Tax	9,300	24.22
Fariel Carol	Cor Deed 101691	9,300			
PO Box 651	E2 5 14 24C				
Herkimer, NY 13350-1010	Bldg & Lot				
	FRNT 203.20 DPTH 98.00				
	EAST-0361274 NRTH-1532182				
	DEED BOOK 789 PG-623				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		80.02**
				DATE #1	01/31/13
				AMT DUE	80.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-6 *****					
	558 Lake St			ACCT 032040590	BILL 665
113.73-1-6	210 1 Family Res		County Tax	71,100	426.61
Fariel Donald	Herkimer Centra 213001	14,500	Town Tax	71,100	185.19
Fariel Carol	E 1-2	71,100			
PO Box 651	E2 5 14 1-2				
Herkimer, NY 13350	H G & Lot R				
	FRNT 40.00 DPTH 68.90				
	EAST-0361232 NRTH-1532116				
	DEED BOOK 00644 PG-01017				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 113.73-1-32.2 *****					
	Lake St			ACCT 032000092	BILL 666
113.73-1-32.2	311 Res vac land		County Tax	1,000	6.00
Fariel Donald	Herkimer Centra 213001	1,000	Town Tax	1,000	2.60
Fariel Carol	V Lot	1,000			
PO Box 651	FRNT 25.00 DPTH 88.00				
Herkimer, NY 13350	EAST-0361272 NRTH-1532077				
	DEED BOOK 00659 PG-00054				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		8.60**
				DATE #1	01/31/13
				AMT DUE	8.60
***** 120.25-2-15 *****					
	213 N Washington St			ACCT 032047490	BILL 667
120.25-2-15	210 1 Family Res		County Tax	52,700	316.20
Farley Patrick	Herkimer Centra 213001	8,800	Town Tax	52,700	137.27
Farley Anne	W 9	52,700			
279 Conway Rd	W2 13 1 9				
Cold Brook, NY 13324	H Cp L R				
	FRNT 43.00 DPTH 84.80				
	EAST-0362049 NRTH-1528479				
	DEED BOOK 1383 PG-514				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		453.47**
				DATE #1	01/31/13
				AMT DUE	453.47
***** 120.25-2-16 *****					
	213 1/2 N Washington St			ACCT 032044730	BILL 668
120.25-2-16	210 1 Family Res		County Tax	13,800	82.80
Farley Patrick	Herkimer Centra 213001	7,400	Town Tax	13,800	35.94
Farley Anne	W2 13 1 10	13,800			
279 Conway Rd	Rear H L R				
Cold Brook, NY 13324	FRNT 43.00 DPTH 65.00				
	EAST-0361990 NRTH-1528441				
	DEED BOOK 1383 PG-511				
	FULL MARKET VALUE	14,681			
			TOTAL TAX ---		118.74**
				DATE #1	01/31/13
				AMT DUE	118.74

PAGE 218
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.24-2-29	*****
120.24-2-29	515 Maple Grove Ave			ACCT 032011850	BILL 672
Farrell Jeffrey E	210 1 Family Res		WAR-VET C 41122	8,460	0
515 Maple Grove Ave	Herkimer Centra 213001	18,100	WAR-VET T 41123	0	11,280
Herkimer, NY 13350	#68,69	91,700	County Tax	83,240	499.45
	W2 1 8 12,13		Town Tax	80,420	209.47
	H G S 2L R				
	FRNT 105.00 DPTH 111.00				
	BANK 035				
	EAST-0358842 NRTH-1528332				
	DEED BOOK 845 PG-696				
	FULL MARKET VALUE	97,553			
TOTAL TAX ---					708.92**
				DATE #1	01/31/13
				AMT DUE	708.92
*****				113.81-2-38	*****
113.81-2-38	326 Steuben St			ACCT 032023760	BILL 673
Farrington Kristina	210 1 Family Res		County Tax	48,100	288.60
326 Steuben St	Herkimer Centra 213001	12,200	Town Tax	48,100	125.28
Herkimer, NY 13350	E2 10 13 10	48,100			
	Hgs L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362395 NRTH-1529489				
	DEED BOOK 1183 PG-164				
	FULL MARKET VALUE	51,170			
TOTAL TAX ---					413.88**
				DATE #1	01/31/13
				AMT DUE	413.88
*****				113.81-5-50	*****
113.81-5-50	408 N Washington St			ACCT 032025410	BILL 674
Farruggia Joseph	411 Apartment		County Tax	48,400	290.40
194 Griffith Rd	Herkimer Centra 213001	10,800	Town Tax	48,400	126.07
West Winfield, NY 13491	E 2	48,400			
	E2 10 10 2				
	Apt H G L M				
	FRNT 59.00 DPTH 140.00				
	BANK 014				
	EAST-0361678 NRTH-1529291				
	DEED BOOK 945 PG-664				
	FULL MARKET VALUE	51,489			
TOTAL TAX ---					416.47**
				DATE #1	01/31/13
				AMT DUE	416.47

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	220
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-46	229 Foltz St			ACCT 032079020	BILL	675
Fasolillli Alexander	210 1 Family Res		County Tax	50,000		300.00
Fasolillli Linda	Herkimer Centra 213001	13,800	Town Tax	50,000		130.23
229 Foltz St	N 19	50,000				
Herkimer, NY 13350	N2 10 12 19					
	H G Sp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0362400 NRTH-1529117					
	DEED BOOK 818 PG-583					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			430.23**
				DATE #1		01/31/13
				AMT DUE		430.23
*****	*****	*****	*****	*****	*****	*****
120.33-2-65	121 W Steele St			ACCT 032021780	BILL	676
Fasolillli Alexander A	210 1 Family Res		Veterans E 41003	0	14,915	
Fasolillli Jennie M	Herkimer Centra 213001	12,600	COMBAT C 41132	9,300	0	
121 W Steele St	S 13A	37,200	County Tax	27,900		167.40
Herkimer, NY 13350	S2 20 1 13A		Town Tax	22,285		58.04
	H G Lot R					
	FRNT 50.00 DPTH 175.00					
	EAST-0362761 NRTH-1525762					
	DEED BOOK 946 PG-446					
	FULL MARKET VALUE	39,574				
			TOTAL TAX ---			225.44**
				DATE #1		01/31/13
				AMT DUE		225.44
*****	*****	*****	*****	*****	*****	*****
113.81-4-44	303 Steuben St			ACCT 032074670	BILL	677
Fasolillli Erin	210 1 Family Res		County Tax	49,400		296.40
303 Steuben St	Herkimer Centra 213001	9,100	Town Tax	49,400		128.67
Herkimer, NY 13350	#p5	49,400				
	W2 10 12 17					
	H G L R					
	FRNT 47.50 DPTH 60.00					
	EAST-0362430 NRTH-1529169					
	DEED BOOK 1319 PG-632					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1		01/31/13
				AMT DUE		425.07
*****	*****	*****	*****	*****	*****	*****

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

	E Albany St			120.25-2-58.-111	*****
120.25-2-58.-111	642 Health bldg		County Tax	239,500	BILL 678
Faxton St Luke Healthcare	Herkimer Centra 213001	0	Town Tax	239,500	1,437.02
PO Box 479		239,500			623.81
Utica, NY 13503	FULL MARKET VALUE	254,787			
			TOTAL TAX ---		2,060.83**
				DATE #1	01/31/13
				AMT DUE	2,060.83

	209 Stimson St			120.25-3-79	*****
120.25-3-79	230 3 Family Res		County Tax	ACCT 032080430	BILL 679
Ferguson Darryl	Herkimer Centra 213001	8,700	Town Tax	53,600	321.60
Ferguson Jamie	N 14	53,600		53,600	139.61
132 Meeting House Rd	N2 17 10 14				
West Winfield, NY 13491	H Apt Glr				
	FRNT 40.00 DPTH 113.00				
	BANK 035				
	EAST-0363430 NRTH-1526554				
	DEED BOOK 741 PG-35				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21

	315 Dorf St			113.81-1-27	*****
113.81-1-27	210 1 Family Res		County Tax	ACCT 032031710	BILL 680
Fernalld Susan	Herkimer Centra 213001	8,700	Town Tax	39,100	234.60
315 Dorf St	N 10	39,100		39,100	101.84
Herkimer, NY 13350	N2 5 7 10				
	H Cp L R				
	FRNT 30.00 DPTH 120.00				
	BANK 035				
	EAST-0361019 NRTH-1530423				
	DEED BOOK 875 PG-114				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.44**
				DATE #1	01/31/13
				AMT DUE	336.44

	William St			120.33-3-46	*****
120.33-3-46	311 Res vac land		County Tax	ACCT 032017730	BILL 681
Fernandez Gilbert	Herkimer Centra 213001	10,100	Town Tax	10,100	60.60
Stasilli-Fernandez Adele	#5	10,100		10,100	26.31
27175 Orangemont Way	E2 16 18 35				
Hemet, CA 92544	V Land				
	FRNT 46.50 DPTH 145.00				
	EAST-0362654 NRTH-1526332				
	DEED BOOK 1130 PG-594				
	FULL MARKET VALUE	10,745			
			TOTAL TAX ---		86.91**
				DATE #1	01/31/13
				AMT DUE	86.91

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	222
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-47	321 William St			ACCT 032017700	BILL	682
Fernandez Gilbert	220 2 Family Res		County Tax	54,600		327.61
Stasilli-Fernandez Adele	Herkimer Centra 213001	11,800	Town Tax	54,600		142.21
27175 Orangemont Way	E2 16 18 34	54,600				
Hemet, CA 92544	H S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362671 NRTH-1526291					
	DEED BOOK 1130 PG-597					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			469.82**
				DATE #1		01/31/13
				AMT DUE		469.82
*****	*****	*****	*****	*****	*****	*****
120.23-2-20	809 Talson Park Dr			ACCT 032068790	BILL	683
Ferraro Oreste	210 1 Family Res		County Tax	110,000		660.01
Ferraro Loretta	Herkimer Centra 213001	17,000	Town Tax	110,000		286.51
809 Talson Park Dr	#84	110,000				
Herkimer, NY 13350	W2 1 28 4					
	H G Shed L R					
	FRNT 80.00 DPTH 117.15					
	BANK 035					
	EAST-0356971 NRTH-1528262					
	DEED BOOK 723 PG-325					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			946.52**
				DATE #1		01/31/13
				AMT DUE		946.52
*****	*****	*****	*****	*****	*****	*****
113.81-4-77	325 Gray St			ACCT 032078660	BILL	684
Ferrera Leonard	210 1 Family Res		County Tax	58,700		352.21
325 Gray St	Herkimer Centra 213001	13,600	Town Tax	58,700		152.89
Herkimer, NY 13350	W 12	58,700	School Relevy			1,463.32
	W2 10 11 12					
	H G L R					
	FRNT 45.00 DPTH 123.00					
	EAST-0362067 NRTH-1529189					
	DEED BOOK 1443 PG-811					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,968.42**
				DATE #1		01/31/13
				AMT DUE		1,968.42
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	223
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-36	534 Maple Grove Ave			ACCT 032044040	BILL	685
Ferrera Leonard T	210 1 Family Res		County Tax	51,000		306.00
534 Maple Grove Ave	Herkimer Centra 213001	16,200	Town Tax	51,000		132.84
Herkimer, NY 13350	#113c	51,000				
	E2 1 9 11					
	H G S L R TSP					
	FRNT 50.00 DPTH 165.00					
	EAST-0358820 NRTH-1528599					
	DEED BOOK 1317 PG-830					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			438.84**
				DATE #1		01/31/13
				AMT DUE		438.84
*****	*****	*****	*****	*****	*****	*****
120.32-1-51	306 S Caroline St			ACCT 032064320	BILL	686
Ferri Todd L	210 1 Family Res		County Tax	53,600		321.60
132 Diane Cir	Herkimer Centra 213001	9,900	Town Tax	53,600		139.61
Little Falls, NY 13365	#31	53,600				
	W2 15 9 3					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360496 NRTH-1525884					
	DEED BOOK 826 PG-25					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.21**
				DATE #1		01/31/13
				AMT DUE		461.21
*****	*****	*****	*****	*****	*****	*****
120.33-2-60	W Steele St			ACCT 032052620	BILL	687
Ferrucci Joseph	331 Com vac w/im		County Tax	8,500		51.00
38238 5th Ave	Herkimer Centra 213001	7,800	Town Tax	8,500		22.14
Zephyrhills, FL 33542	S 11A	8,500				
	S2 20 1 11A					
	G L M					
	FRNT 36.00 DPTH 109.60					
	EAST-0362484 NRTH-1525673					
	DEED BOOK 833 PG-484					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.14**
				DATE #1		01/31/13
				AMT DUE		73.14
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	224
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-47	*****	*****
	Maple Ave			ACCT 032022140	BILL	688
120.33-2-47	311 Res vac land		County Tax	10,300		61.80
Fiato Barbara L	Herkimer Centra 213001	10,300	Town Tax	10,300		26.83
504 N Main	#18,19	10,300				
Herkimer, NY 13350	E2 16 16 34,35					
	2v L L					
	FRNT 90.00 DPTH 118.00					
	EAST-0362047 NRTH-1525910					
	DEED BOOK 1299 PG-324					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.63**
				DATE #1		01/31/13
				AMT DUE		88.63
*****	*****	*****	*****	120.33-3-14	*****	*****
	331 Dewey Ave			ACCT 032022170	BILL	689
120.33-3-14	210 1 Family Res		County Tax	43,300		259.80
Fiato Barbara L	Herkimer Centra 213001	11,500	Town Tax	43,300		112.78
504 N Main St	#12	43,300				
Herkimer, NY 13350	E2 16 17 24					
	H L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362425 NRTH-1525959					
	DEED BOOK 1156 PG-586					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			372.58**
				DATE #1		01/31/13
				AMT DUE		372.58
*****	*****	*****	*****	113.80-1-31	*****	*****
	504 N Main St			ACCT 032039420	BILL	690
113.80-1-31	210 1 Family Res		County Tax	70,000		420.01
Fiato Francis A	Herkimer Centra 213001	13,800	Town Tax	70,000		182.33
Fiato Barbara	#15	70,000				
504 N Main St	E2 5 4 11					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 111.74					
	EAST-0360838 NRTH-1529742					
	DEED BOOK 754 PG-64					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1		01/31/13
				AMT DUE		602.34
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-30 *****					
	313 Caroline St			ACCT 032058980	BILL 691
120.24-7-30	210 1 Family Res		County Tax	69,000	414.01
Fifiield Julia	Herkimer Centra 213001	14,500	Town Tax	69,000	179.72
313 Caroline St	W 8	69,000			
Herkimer, NY 13350	W2 7 5 8				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	BANK 020				
	EAST-0359723 NRTH-1527707				
	DEED BOOK 00640 PG-00591				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		593.73**
				DATE #1	01/31/13
				AMT DUE	593.73
***** 113.81-6-29 *****					
	332 N Prospect St			ACCT 032033270	BILL 692
113.81-6-29	210 1 Family Res		County Tax	51,500	309.00
Figueroa Sandra	Herkimer Centra 213001	8,400	Town Tax	51,500	134.14
46-10 61st St Apt 7D	#p21	51,500	School Relevy		1,283.85
Woodside, NY 11377	E2 9 5 37		Village Relevy		1,489.95
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 1263 PG-740				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		3,216.94**
				DATE #1	01/31/13
				AMT DUE	3,216.94
***** 120.25-3-80 *****					
	325 S Washington St			ACCT 032016740	BILL 693
120.25-3-80	210 1 Family Res		County Tax	39,000	234.00
Fike William H Sr	Herkimer Centra 213001	9,100	Town Tax	39,000	101.58
Fike Linda	E 18	39,000	School Relevy		307.12
325 S Washington St	E2 17 10 18		Village Relevy		1,002.47
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0363318 NRTH-1526536				
	DEED BOOK 710 PG-751				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		1,645.17**
				DATE #1	01/31/13
				AMT DUE	1,645.17

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	226
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	542 W Lake Ave			ACCT 032075720	BILL	694
113.73-2-40	210 1 Family Res		Veterans E 41003	0	38,740	
Filipczuk Marileigh	Herkimer Centra 213001	28,700	COMBAT C 41132	14,100	0	
Filipczuk John	E 1 39 40 41	57,700	County Tax	43,600		261.60
542 West Lake Ave	E2 5 13 1,39,40,41		Town Tax	18,960		49.38
Herkimer, NY 13350	H G 4Lots R		School Relevy			773.28
	FRNT 201.00 DPTH 190.00		Village Relevy			1,750.01
	EAST-0361257 NRTH-1531645					
	DEED BOOK 736 PG-233					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			2,834.27**
				DATE #1		01/31/13
				AMT DUE		2,834.27
*****	*****	*****	*****	*****	*****	*****
	314 Moore Ave			ACCT 032022350	BILL	695
120.26-3-16	210 1 Family Res		AGED-ALL 41800	24,600	24,600	
Filipczuk Pauline	Herkimer Centra 213001	16,300	County Tax	24,600		147.60
314 Moore Ave	S 3 4	49,200	Town Tax	24,600		64.07
Herkimer, NY 13350	S2 17 9 3,4					
	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364014 NRTH-1527160					
	DEED BOOK 893 PG-242					
	FULL MARKET VALUE	52,340				
			TOTAL TAX ---			211.67**
				DATE #1		01/31/13
				AMT DUE		211.67
*****	*****	*****	*****	*****	*****	*****
	609 Ronald St			ACCT 032049950	BILL	696
120.24-1-38	210 1 Family Res		County Tax	115,200		691.21
Findura Thomas J	Herkimer Centra 213001	16,400	Town Tax	115,200		300.06
Findura Beverly L	W 3	115,200				
609 Ronald St	W2 1 13 3					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 108.00					
	EAST-0358315 NRTH-1527839					
	DEED BOOK 00630 PG-00808					
	FULL MARKET VALUE	122,553				
			TOTAL TAX ---			991.27**
				DATE #1		01/31/13
				AMT DUE		991.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-49 *****					
	210 E Smith St			ACCT 032017760	BILL 697
120.25-3-49	210 1 Family Res		County Tax	22,700	136.20
Fineout Jeffrey	Herkimer Centra 213001	6,700	Town Tax	22,700	59.13
St	#3	22,700			
PO Box 621	S2 17 7 3				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 67.00				
	EAST-0363245 NRTH-1526930				
	DEED BOOK 914 PG-468				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		195.33**
				DATE #1	01/31/13
				AMT DUE	195.33
***** 113.73-3-60 *****					
	406 Lansing St			ACCT 032064080	BILL 698
113.73-3-60	210 1 Family Res		County Tax	59,200	355.21
Fingerlow Thomas	Herkimer Centra 213001	13,700	Town Tax	59,200	154.20
Fingerlow Nadine	#38	59,200			
406 Lansing St	S2 10 7 4				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362128 NRTH-1530536				
	DEED BOOK 781 PG-104				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		509.41**
				DATE #1	01/31/13
				AMT DUE	509.41
***** 113.73-3-54 *****					
	405 Lansing St			ACCT 032073290	BILL 699
113.73-3-54	210 1 Family Res		County Tax	53,500	321.00
Fingerlow Thomas A	Herkimer Centra 213001	13,700	Town Tax	53,500	139.35
Fingerlow Nadine M	Life R&e Vanvalkenburgh	53,500			
405 Lansing St	N2 10 5 16				
Herkimer, NY	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361950 NRTH-1530572				
	DEED BOOK 947 PG-121				
	FULL MARKET VALUE	56,915			
			TOTAL TAX ---		460.35**
				DATE #1	01/31/13
				AMT DUE	460.35

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	228
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-10	315 S Main St			ACCT 032022470	BILL	700
Fiore Pauline	210 1 Family Res		AGED-ALL 41800	26,500	26,500	
315 S Main St	Herkimer Centra 213001	11,800	County Tax	26,500		159.00
Herkimer, NY 13350	E 23	53,000	Town Tax	26,500		69.02
	E2 16 19 23					
	H G L R					
	FRNT 50.00 DPTH 133.50					
	EAST-0362938 NRTH-1526554					
	DEED BOOK 1297 PG-482					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			228.02**
				DATE #1		01/31/13
				AMT DUE		228.02
*****	*****	*****	*****	*****	*****	*****
113.81-4-68	357 Gray St			ACCT 032072960	BILL	701
Fiorentino Maria	210 1 Family Res		County Tax	72,100		432.61
357 Gray St	Herkimer Centra 213001	12,200	Town Tax	72,100		187.80
Herkimer, NY	#65	72,100				
	W2 10 11 4					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0361896 NRTH-1529466					
	DEED BOOK 928 PG-665					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			620.41**
				DATE #1		01/31/13
				AMT DUE		620.41
*****	*****	*****	*****	*****	*****	*****
120.32-1-25	217 Third Ave			ACCT 032045720	BILL	702
Firlet Julia A	210 1 Family Res		County Tax	56,700		340.21
48A Cemetery Rd	Herkimer Centra 213001	9,900	Town Tax	56,700		147.68
Clifton Park, NY 12055-3214	W2 15 8 7	56,700				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360313 NRTH-1525626					
	DEED BOOK 1088 PG-762					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			487.89**
				DATE #1		01/31/13
				AMT DUE		487.89
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-26 *****					
	Third Ave			ACCT 032075510	BILL 703
120.32-1-26	311 Res vac land		County Tax	8,400	50.40
Firlet Julia A	Herkimer Centra 213001	8,400	Town Tax	8,400	21.88
48A Cemetery Rd	W2 15 8 6	8,400			
Clifton Park, NY 12065	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		72.28**
				DATE #1	01/31/13
				AMT DUE	72.28
***** 113.79-2-20 *****					
	915 Ridgewood Rd			ACCT 032067770	BILL 704
113.79-2-20	210 1 Family Res		County Tax	138,000	828.01
Firman Bruce A	Herkimer Centra 213001	24,500	Town Tax	138,000	359.44
Firman Anita L	#96	138,000			
915 Ridgewood Rd	W2 1A 2 22				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 699 PG-261				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		1,187.45**
				DATE #1	01/31/13
				AMT DUE	1,187.45
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 705
113.81-4-65	210 1 Family Res		County Tax	59,700	358.21
First National Bank	Herkimer Centra 213001	12,900	Town Tax	59,700	155.50
PO Box 514	#67	59,700	School Relevy		1,488.25
Lockport, NY 14095	S2 10 11 2		Village Relevy		1,533.93
	H L R				
	FRNT 35.00 DPTH 136.00				
	EAST-0361832 NRTH-1529440				
	DEED BOOK 1423 PG-734				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,535.89**
				DATE #1	01/31/13
				AMT DUE	3,535.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-57.1 *****					
	State St			ACCT 030000418	BILL 706
120.24-6-57.1	462 Branch bank		County Tax	386,300	2,317.84
First Source Fed Credit	Herkimer Centra 213001	2,100	Town Tax	386,300	1,006.18
4451 Commercial Dr	Bank	386,300			
New Hartford, NY 13413	ACRES 0.30				
	EAST-0360622 NRTH-1526823				
	DEED BOOK 1317 PG-192				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		3,324.02**
				DATE #1	01/31/13
				AMT DUE	3,324.02
***** 120.23-1-67 *****					
	716 Westwood Dr			ACCT 032040830	BILL 707
120.23-1-67	210 1 Family Res		County Tax	180,300	1,081.82
Fischer Harold E	Herkimer Centra 213001	24,700	Town Tax	180,300	469.62
Fischer Diann L	#38,39	180,300			
716 Westwood Dr	E2 1 19 1				
Herkimer, NY 13350	H G Cp L R				
	FRNT 150.00 DPTH 167.90				
	EAST-0356841 NRTH-1527682				
	DEED BOOK 844 PG-39				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		1,551.44**
				DATE #1	01/31/13
				AMT DUE	1,551.44
***** 120.26-3-52 *****					
	329-31 King St			ACCT 032050190	BILL 708
120.26-3-52	220 2 Family Res		County Tax	52,500	315.00
Fischer Kristen M	Herkimer Centra 213001	15,900	Town Tax	52,500	136.74
205 Barringer Rd	#31	52,500			
Ilion, NY 13357	E2 17 13 1				
	H S L R				
	FRNT 67.00 DPTH 120.00				
	BANK 184				
	EAST-0363973 NRTH-1526932				
	DEED BOOK 866 PG-42				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		451.74**
				DATE #1	01/31/13
				AMT DUE	451.74

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	231
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-3-48	*****	*****
	343 King St			ACCT 032053850	BILL	709
120.26-3-48	220 2 Family Res		County Tax	37,100		222.60
Fitch Robert	Herkimer Centra 213001	13,500	Town Tax	37,100		96.63
Fitch Deborah	#27	37,100				
343 King St	E2 17 13 18					
Herkimer, NY 13350-2441	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364077 NRTH-1526787					
	DEED BOOK 699 PG-431					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			319.23**
				DATE #1		01/31/13
				AMT DUE		319.23
*****	*****	*****	*****	120.26-3-66	*****	*****
	344 King St			ACCT 032081900	BILL	710
120.26-3-66	220 2 Family Res		County Tax	49,400		296.40
Fitch Robert A	Herkimer Centra 213001	14,600	Town Tax	49,400		128.67
Fitch Deborah J	W 13 14	49,400				
343 King St	W2 17 12 13,14					
Herkimer, NY 13350	H B 2L R					
	FRNT 86.00 DPTH 92.00					
	EAST-0364059 NRTH-1526587					
	DEED BOOK 850 PG-565					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1		01/31/13
				AMT DUE		425.07
*****	*****	*****	*****	120.26-3-65	*****	*****
	340 King St			ACCT 032019800	BILL	711
120.26-3-65	220 2 Family Res		Veterans E 41003	0	10,654	
Fitch Robert J	Herkimer Centra 213001	12,100	WAR-VET C 41122	5,385	0	
Fitch Deborah J	W 12	35,900	County Tax	30,515		183.09
343 King St	W2 17 12 12		Town Tax	25,246		65.76
Herkimer, NY 13350	H Cp S L R					
	FRNT 43.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2012	EAST-0364008 NRTH-1526631					
Dychko Michael R	DEED BOOK 1451 PG-195					
	FULL MARKET VALUE	38,191				
			TOTAL TAX ---			248.85**
				DATE #1		01/31/13
				AMT DUE		248.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	232
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	596 Pine Ave			ACCT 032041520	BILL	712
113.80-3-45	210 1 Family Res		County Tax	63,900		383.41
Flaherty Vera	Herkimer Centra 213001	19,000	Town Tax	63,900		166.44
596 Pine Ave	#153,154	63,900				
Herkimer, NY 13350	E2 1 7 19,20					
	H 2L Cp R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358804 NRTH-1528968					
	DEED BOOK 1331 PG-646					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****
	215 Henry St			ACCT 032027090	BILL	713
120.24-5-51	210 1 Family Res		County Tax	52,400		314.40
Flamm Clifford B	Herkimer Centra 213001	13,000	Town Tax	52,400		136.48
Flamm Linda R	W 9	52,400				
215 Henry St	W2 9 7 9					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360447 NRTH-1527526					
	DEED BOOK 1299 PG-268					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			450.88**
				DATE #1		01/31/13
				AMT DUE		450.88
*****	*****	*****	*****	*****	*****	*****
	607-09 Church St			ACCT 032055950	BILL	714
120.24-7-23	220 2 Family Res		County Tax	67,000		402.01
Fleming Michael	Herkimer Centra 213001	14,200	Town Tax	67,000		174.51
Fleming Jan	S 3	67,000				
607-09 Church St	S2 7 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			576.52**
				DATE #1		01/31/13
				AMT DUE		576.52
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-78 *****					
	321 Gray St			ACCT 032006090	BILL 715
113.81-4-78	210 1 Family Res		County Tax	42,100	252.60
Fletcher Lorraine A	Herkimer Centra 213001	12,900	Town Tax	42,100	109.66
321 Gray St	W 13	42,100			
Herkimer, NY 13350	W2 10 11 13				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362098 NRTH-1529156				
	DEED BOOK 693 PG-850				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		362.26**
				DATE #1	01/31/13
				AMT DUE	362.26
***** 120.24-4-56 *****					
	309-11 N Bellinger St			ACCT 032061860	BILL 716
120.24-4-56	220 2 Family Res		County Tax	59,800	358.81
Flint Benjamin T	Herkimer Centra 213001	14,200	Town Tax	59,800	155.76
Farber Jessica J	Life Use W & J Scanlon	59,800			
309-11 N Bellinger St	W2 9 3 9				
Herkimer, NY 13350	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360551 NRTH-1528006				
	DEED BOOK 1403 PG-601				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		514.57**
				DATE #1	01/31/13
				AMT DUE	514.57
***** 120.25-3-37 *****					
	217 E Smith St			ACCT 032017520	BILL 717
120.25-3-37	220 2 Family Res		WAR-VET C 41122	6,180	0
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	WAR-VET T 41123	0	6,180
217 E Smith St	N 18	41,200	DISABLE C 41142	20,600	0
Herkimer, NY 13350	N2 17 3 18		DISABLE T 41143	0	20,600
	H Apt Lr		County Tax	14,420	86.52
	FRNT 43.50 DPTH 80.50		Town Tax	14,420	37.56
	EAST-0363273 NRTH-1527087				
	DEED BOOK 878 PG-396				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		124.08**
				DATE #1	01/31/13
				AMT DUE	124.08

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	234
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	420 Margaret St			ACCT 032022800	BILL	718
120.24-3-29	210 1 Family Res		Veterans E 41003	0	40,096	
Folts Richard	Herkimer Centra 213001	13,500	WAR-VET C 41122	8,460	0	
Folts Mary Jo	E 27	70,000	County Tax	61,540		369.25
420 Margaret St	E2 8 2 27		Town Tax	29,904		77.89
Herkimer, NY 13350	Hg1 R					
	FRNT 43.00 DPTH 120.00					
	EAST-0359825 NRTH-1528622					
	DEED BOOK 00428 PG-00351					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			447.14**
				DATE #1		01/31/13
				AMT DUE		447.14
*****	*****	*****	*****	*****	*****	*****
	205-5 Caroline St			ACCT 032063540	BILL	719
120.24-7-52	220 2 Family Res		County Tax	54,600		327.61
Foor Donald J	Herkimer Centra 213001	14,000	Town Tax	54,600		142.21
156 W Main St	#29	54,600				
Mohawk, NY 13407	W2 7 9 12					
	H G L R					
	FRNT 48.10 DPTH 120.00					
	EAST-0359986 NRTH-1527085					
	DEED BOOK 896 PG-7					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			469.82**
				DATE #1		01/31/13
				AMT DUE		469.82
*****	*****	*****	*****	*****	*****	*****
	402 W German St			ACCT 032016800	BILL	720
113.80-1-70	411 Apartment		County Tax	143,000		858.01
Foor John C	Herkimer Centra 213001	13,400	Town Tax	143,000		372.47
Foor Betty F	N 7	143,000				
404 W German St	N2 3 3 7					
Herkimer, NY 13350	Apt G Lot Apt					
	FRNT 56.02 DPTH 178.00					
	EAST-0359759 NRTH-1529101					
	DEED BOOK 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			1,230.48**
				DATE #1		01/31/13
				AMT DUE		1,230.48
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-71 *****					
	404 W German St			ACCT 032052920	BILL 721
113.80-1-71	283 Res w/Comuse		County Tax	143,000	858.01
Foor John C	Herkimer Centra 213001	13,400	Town Tax	143,000	372.47
Foor Betty P	N 8	143,000			
404 W German St	N2 3 3 8				
Herkimer, NY 13350	Apt G L M				
	FRNT 46.48 DPTH 153.70				
	BANK 035				
	EAST-0359716 NRTH-1529074				
	DEED BOOK 00665 PG-00090				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,230.48**
				DATE #1	01/31/13
				AMT DUE	1,230.48
***** 120.24-7-72 *****					
	211 Marion St			ACCT 032015810	BILL 722
120.24-7-72	210 1 Family Res		County Tax	57,700	346.21
Foote Michael A	Herkimer Centra 213001	13,500	Town Tax	57,700	150.29
211 Marion St	#64	57,700			
Herkimer, NY 13350	W2 7 8 9				
	H G DK L R				
	FRNT 46.50 DPTH 110.00				
	BANK 813				
	EAST-0359674 NRTH-1527069				
	DEED BOOK 862 PG-23				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		496.50**
				DATE #1	01/31/13
				AMT DUE	496.50
***** 120.26-1-10 *****					
	321 Eastern Ave			ACCT 032078180	BILL 723
120.26-1-10	210 1 Family Res		County Tax	49,400	296.40
Forbes Jennifer L	Herkimer Centra 213001	12,400	Town Tax	49,400	128.67
321 Eastern Ave	N2 17 2 28	49,400	School Relevy		566.39
Herkimer, NY 13350	H G Tsp L R				
	FRNT 37.00 DPTH 121.50				
	BANK 035				
	EAST-0363718 NRTH-1528057				
	DEED BOOK 862 PG-147				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		991.46**
				DATE #1	01/31/13
				AMT DUE	991.46

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	236
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Eastern Ave			ACCT 032031020	BILL	724
120.26-1-57	220 2 Family Res		County Tax	59,700		358.21
Ford Gloria	Herkimer Centra 213001	14,300	Town Tax	59,700		155.50
320 Eastern Ave	S2 17 4 8	59,700				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363741 NRTH-1527878					
	DEED BOOK 672 PG-275					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			513.71**
				DATE #1		01/31/13
				AMT DUE		513.71
*****	*****	*****	*****	*****	*****	*****
	315 Dewey Ave			ACCT 032022980	BILL	725
120.33-3-7	210 1 Family Res		WAR-VET CT 41121	8,460	9,120	
Foss Kevin	Herkimer Centra 213001	14,500	County Tax	52,340		314.04
Foss Theresa	#p3,4	60,800	Town Tax	51,680		134.61
315 Dewey Ave	E2 16 17 32,33A					
Herkimer, NY 13350	H G 2L R					
	FRNT 65.00 DPTH 180.00					
	EAST-0362305 NRTH-1526274					
	DEED BOOK 929 PG-348					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			448.65**
				DATE #1		01/31/13
				AMT DUE		448.65
*****	*****	*****	*****	*****	*****	*****
	407 N Bellinger St			ACCT 032033900	BILL	726
120.24-3-65	210 1 Family Res		WAR-VET C 41122	8,460	0	
Foster David E	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	11,280	
407 N Bellinger St	W 10	79,500	DISABLE CT 41141	23,850	23,850	
Herkimer, NY 13350	W2 8 3 10		County Tax	47,190		283.14
	H G L R		Town Tax	44,370		115.57
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360343 NRTH-1528457					
	DEED BOOK 1203 PG-103					
	FULL MARKET VALUE	84,574				
			TOTAL TAX ---			398.71**
				DATE #1		01/31/13
				AMT DUE		398.71
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	237
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	338 Eureka Ave			ACCT 032037350	BILL	727
120.26-2-60	210 1 Family Res		County Tax	41,000		246.00
Foster Michael W	Herkimer Centra 213001	12,300	Town Tax	41,000		106.79
338 Eureka Ave	#21	41,000				
Herkimer, NY 13350	S2 17 6 12					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364212 NRTH-1527493					
	DEED BOOK 1091 PG-127					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			352.79**
				DATE #1		01/31/13
				AMT DUE		352.79
*****	*****	*****	*****	*****	*****	*****
	215 Stimson St			ACCT 032035280	BILL	728
120.25-3-76	220 2 Family Res		County Tax	59,000		354.01
Foti Patsy M	Herkimer Centra 213001	11,300	Town Tax	59,000		153.67
Foti Judith A	N 10 11	59,000				
Judith A Foti Lawrence	N2 17 10 10,11					
215 Stimson St	H Apt G 2Lr					
Herkimer, NY 13350	FRNT 80.00 DPTH 113.00					
	EAST-0363564 NRTH-1526596					
	DEED BOOK 694 PG-405					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			507.68**
				DATE #1		01/31/13
				AMT DUE		507.68
*****	*****	*****	*****	*****	*****	*****
	109 W German St			ACCT 032068190	BILL	729
113.80-2-69	210 1 Family Res		County Tax	61,500		369.01
Fountain Amy	Herkimer Centra 213001	11,300	Town Tax	61,500		160.19
109 W German St	Life Use Marion Streed	61,500				
Herkimer, NY 13350	S2 8 5 6					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360742 NRTH-1529418					
	DEED BOOK 1245 PG-685					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			529.20**
				DATE #1		01/31/13
				AMT DUE		529.20
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	238
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-43	*****	*****
	412 E German St			ACCT 032029040	BILL	730
113.73-3-43	210 1 Family Res		County Tax	39,100		234.60
Fox Emmett P III	Herkimer Centra 213001	13,000	Town Tax	39,100		101.84
Fox Karin	S 5	39,100				
412 E German St	S2 10 5 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361899 NRTH-1530745					
	DEED BOOK 801 PG-437					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			336.44**
				DATE #1		01/31/13
				AMT DUE		336.44
*****	*****	*****	*****	120.24-4-55	*****	*****
	307 N Bellinger St			ACCT 032044700	BILL	731
120.24-4-55	210 1 Family Res		County Tax	41,900		251.40
Fralick Joanne	Herkimer Centra 213001	7,500	Town Tax	41,900		109.14
Attn: Janice Hartman	W 10	41,900				
208 Marion St	W2 9 3 10					
Herkimer, NY 13350	H L R					
	FRNT 29.70 DPTH 120.00					
	EAST-0360587 NRTH-1527978					
	DEED BOOK 899 PG-300					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---			360.54**
				DATE #1		01/31/13
				AMT DUE		360.54
*****	*****	*****	*****	120.23-2-31	*****	*****
	808 Johnson Ave			ACCT 032000039	BILL	732
120.23-2-31	210 1 Family Res		County Tax	149,400		896.41
Franchi James J	Herkimer Centra 213001	20,600	Town Tax	149,400		389.14
Franchi Deborah	#63,80	149,400				
808 Johnson Ave	E2 1 29 1,8					
Herkimer, NY 13350-1512	H G Sp & 2 Lots R					
	FRNT 166.62 DPTH 96.60					
	EAST-0356787 NRTH-1527942					
	DEED BOOK 705 PG-527					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			1,285.55**
				DATE #1		01/31/13
				AMT DUE		1,285.55
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 3	T O W N	T A X	R O L L	PAGE 239	
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001									
TAX MAP PARCEL NUMBER				PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME				SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS				PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				*****		*****	*****	*****	*****
211 Graham St								120.24-8-18	*****
210 1 Family Res							Veterans E 41003	ACCT 032023160	BILL 733
Herkimer Centra 213001						13,900	WAR-VET C 41122	0 13,559	
Life Use & Vet Ex Joseph						71,100	County Tax	8,460 0	
Louise Franchi							Town Tax	62,640	375.85
H G L R								57,541	149.87
FRNT 46.50 DPTH 120.00									
EAST-0359426 NRTH-1526958									
DEED BOOK 685 PG-725									
FULL MARKET VALUE						75,638			
							TOTAL TAX ---		525.72**
								DATE #1	01/31/13
								AMT DUE	525.72
*****				*****		*****	*****	*****	*****
105 Delaware Ave								120.32-1-44	*****
210 1 Family Res							County Tax	ACCT 032023250	BILL 734
Herkimer Centra 213001						9,900	Town Tax	51,500	309.00
E 1						51,500		51,500	134.14
E2 15 9 1									
Apt G & Lot R									
FRNT 40.00 DPTH 110.00									
EAST-0360379 NRTH-1525874									
DEED BOOK 00645 PG-00534									
FULL MARKET VALUE						54,787			
							TOTAL TAX ---		443.14**
								DATE #1	01/31/13
								AMT DUE	443.14
*****				*****		*****	*****	*****	*****
232 Third Ave								120.32-1-45	*****
311 Res vac land							County Tax	ACCT 032023280	BILL 735
Herkimer Centra 213001						8,400	Town Tax	8,400	50.40
#54						8,400		8,400	21.88
E2 15 9 24									
G & Lot C									
FRNT 40.00 DPTH 110.00									
EAST-0360396 NRTH-1525840									
DEED BOOK 855 PG-518									
FULL MARKET VALUE						8,936			
							TOTAL TAX ---		72.28**
								DATE #1	01/31/13
								AMT DUE	72.28
*****				*****		*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-31 *****					
	314 William St			ACCT 032023310	BILL 736
120.33-3-31	411 Apartment		County Tax	68,000	408.01
Franco John A	Herkimer Centra 213001	9,000	Town Tax	68,000	177.12
102 Eastwood Dr	W 6	68,000			
Herkimer, NY 13350-2348	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		585.13**
				DATE #1	01/31/13
				AMT DUE	585.13
***** 120.25-4-24 *****					
	237 William St			ACCT 032023340	BILL 737
120.25-4-24	210 1 Family Res		County Tax	54,900	329.41
Franco Ralph Jr	Herkimer Centra 213001	11,300	Town Tax	54,900	143.00
Ogden Domenica	E 20	54,900			
237 William St	E2 16 10 20				
Herkimer, NY 13350	H G R				
	FRNT 60.00 DPTH 133.30				
	EAST-0362410 NRTH-1526842				
	DEED BOOK 921 PG-149				
	FULL MARKET VALUE	58,404			
			TOTAL TAX ---		472.41**
				DATE #1	01/31/13
				AMT DUE	472.41
***** 120.25-5-68 *****					
	230 William St			ACCT 032014190	BILL 738
120.25-5-68	210 1 Family Res		County Tax	33,000	198.00
Franco Ralph Jr	Herkimer Centra 213001	8,800	Town Tax	33,000	85.95
237 William St	W2 16 8 11A	33,000			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 1441 PG-714				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	241
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-5-7	*****	*****
120.33-5-7	Marginal Rd			ACCT 032023400	BILL	739
Franco Ralph Jr	331 Com vac w/im		County Tax	12,000		72.00
237 William St	Herkimer Centra 213001	11,000	Town Tax	12,000		31.26
Herkimer, NY 13350	merged w/120.33-5-8	12,000				
	S2 20 1 6A					
	V1 W/ Impr					
	FRNT 132.00 DPTH 332.00					
	EAST-0362286 NRTH-1525154					
	DEED BOOK 1324 PG-872					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			103.26**
				DATE #1		01/31/13
				AMT DUE		103.26
*****	*****	*****	*****	120.25-2-76	*****	*****
120.25-2-76	315 Eastern Ave			ACCT 032001200	BILL	740
Franco Ralph R Jr	210 1 Family Res		County Tax	33,900		203.40
237 William St	Herkimer Centra 213001	9,800	Town Tax	33,900		88.30
Herkimer, NY 13350	N2 17 2 30	33,900				
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363622 NRTH-1528010					
	DEED BOOK 1354 PG-803					
	FULL MARKET VALUE	36,064				
			TOTAL TAX ---			291.70**
				DATE #1		01/31/13
				AMT DUE		291.70
*****	*****	*****	*****	120.24-4-27	*****	*****
120.24-4-27	314-16 Margaret St			ACCT 032034170	BILL	741
Frank Dominic J	411 Apartment		County Tax	82,400		494.41
948 Osborne Hill Rd	Herkimer Centra 213001	9,900	Town Tax	82,400		214.62
Herkimer, NY 13350	E 14	82,400				
	E2 9 2 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 035					
	EAST-0360169 NRTH-1527867					
	DEED BOOK 777 PG-94					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.03**
				DATE #1		01/31/13
				AMT DUE		709.03
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	242
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208 W Smith St			120.25-5-25		
120.25-5-25	220 2 Family Res		Veterans E 41003	ACCT 032023490	BILL	742
Frank Dominic J	Herkimer Centra 213001	8,100	COMBAT C 41132	0	20,726	
Peterson Karen A	N2 16 7 21	42,200	AGED-ALL 41800	10,550	0	
948 Osborne Hill Rd	H1 R		County Tax	15,825	10,737	
Herkimer, NY 13350	FRNT 72.00 DPTH 69.80		Town Tax	15,825		94.95
	EAST-0361979 NRTH-1526505			10,737		27.97
PRIOR OWNER ON 3/01/2012	DEED BOOK 1451 PG-843					
Frank Dominic Joseph	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			122.92**
				DATE #1		01/31/13
				AMT DUE		122.92
*****	*****	*****	*****	*****	*****	*****
	215 W Smith St			120.33-2-30		
120.33-2-30	210 1 Family Res		County Tax	ACCT 032011730	BILL	743
Franklin Gerard	Herkimer Centra 213001	12,200	Town Tax	30,900		185.40
Franklin Carol	S 5	30,900		30,900		80.48
215 W Smith St	S2 16 16 5					
Herkimer, NY 13350	H G L R					
	FRNT 26.50 DPTH 270.00					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			265.88**
				DATE #1		01/31/13
				AMT DUE		265.88
*****	*****	*****	*****	*****	*****	*****
	401 E Albany St			113.82-3-10		
113.82-3-10	431 Auto dealer		County Tax	ACCT 032058530	BILL	744
Franklin Terry P	Herkimer Centra 213001	14,400	Town Tax	79,300		475.81
3539 St Rt 168	#15,16	79,300		79,300		206.55
Mohawk, NY 13407	N2 14 5 7,8					
	Bldg & Lot C					
	FRNT 124.70 DPTH 89.00					
	EAST-0363923 NRTH-1528628					
	DEED BOOK 1421 PG-833					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			682.36**
				DATE #1		01/31/13
				AMT DUE		682.36
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-10 *****					
	317 S Bellinger St			ACCT 032044640	BILL 745
120.33-2-10	210 1 Family Res		County Tax	46,400	278.40
Frappier Danielle	Herkimer Centra 213001	10,000	Town Tax	46,400	120.86
135 Kucerak Rd	#87	46,400			
Herkimer, NY 13350	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 1137 PG-726				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.33-2-12 *****					
	321 S Bellinger St			ACCT 032019260	BILL 746
120.33-2-12	210 1 Family Res		WAR-VET C 41122	7,410	0
Frappier Ernest R	Herkimer Centra 213001	11,100	WAR-VET T 41123	0	7,410
Frappier Paula A	#97	49,400	County Tax	41,990	251.94
321 S Bellinger St	E2 16 15 28		Town Tax	41,990	109.37
Herkimer, NY 13350	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 00612 PG-00799				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		361.31**
				DATE #1	01/31/13
				AMT DUE	361.31
***** 120.33-2-29 *****					
	217 W Smith St			ACCT 032072510	BILL 747
120.33-2-29	210 1 Family Res		County Tax	39,800	238.80
Frappier Jason	Herkimer Centra 213001	12,200	Town Tax	39,800	103.67
217 W Smith St	S2 16 16 4	39,800			
Herkimer, NY 13350	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		342.47**
				DATE #1	01/31/13
				AMT DUE	342.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-9 *****					
	215 W German St			ACCT 032022770	BILL 748
113.80-2-9	220 2 Family Res		County Tax	64,900	389.41
Fratangelo Rick	Herkimer Centra 213001	14,200	Town Tax	64,900	169.04
Fratangelo April	S 1	64,900			
612 Westwood Dr	S2 8 4 1				
Herkimer, NY 13350	H Apt Glr				
	FRNT 60.00 DPTH 100.00				
	EAST-0360198 NRTH-1529124				
	DEED BOOK 1348 PG-759				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 120.23-1-18 *****					
	900 Meadow Ln			ACCT 032037200	BILL 749
120.23-1-18	210 1 Family Res		County Tax	129,800	778.81
Fratangelo Rick	Herkimer Centra 213001	20,100	Town Tax	129,800	338.08
Fratangelo April M	#84	129,800			
612 Ewstwood Dr	W2 1A 2 10				
Herkimer, NY 13350	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		1,116.89**
				DATE #1	01/31/13
				AMT DUE	1,116.89
***** 120.24-3-69 *****					
	415-19 N Bellinger St			ACCT 032064650	BILL 750
120.24-3-69	220 2 Family Res		County Tax	65,000	390.01
Fratangelo Rick	Herkimer Centra 213001	17,900	Town Tax	65,000	169.30
Fratangelo April	W2 8 3 6,7-1	65,000			
612 Westwood Dr	H 2Apt G 2L S R				
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00				
	EAST-0360265 NRTH-1528631				
	DEED BOOK 1303 PG-950				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		559.31**
				DATE #1	01/31/13
				AMT DUE	559.31

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	245
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	357 Eureka Ave			ACCT 032009690	BILL	751
120.26-2-24	210 1 Family Res		WAR-VET CT 41121	8,250	8,250	
Frederick Jeanette M	Herkimer Centra 213001	15,800	DISABLE C 41142	19,250	0	
357 Eureka Ave	Life Use Matilda Canastar	55,000	DISABLE C 41142	19,250	0	
Herkimer, NY 13350	N2 17 5 22		DISABLE T 41143	0	19,250	
	H G L R		DISABLE T 41143	0	19,250	
	FRNT 89.00 DPTH 88.50		County Tax	8,250		49.50
	EAST-0364483 NRTH-1527765		Town Tax	8,250		21.49
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			70.99**
				DATE #1	01/31/13	
				AMT DUE	70.99	
*****	*****	*****	*****	*****	*****	*****
	715 Garden Ln			ACCT 032023580	BILL	752
120.24-1-3	210 1 Family Res		Veterans E 41003	0	91,368	
Fredlund William	Herkimer Centra 213001	19,400	COMBAT C 41132	14,100	0	
Fredlund Marjory	#p1	123,000	County Tax	108,900		653.41
715 Garden Ln	S2 1 10 8A		Town Tax	31,632		82.39
Herkimer, NY 13350	Hgl R					
	FRNT 82.00 DPTH 171.22					
	EAST-0357998 NRTH-1527404					
	DEED BOOK 00565 PG-00677					
	FULL MARKET VALUE	130,851				
			TOTAL TAX ---			735.80**
				DATE #1	01/31/13	
				AMT DUE	735.80	
*****	*****	*****	*****	*****	*****	*****
	403 Bellinger Ave			ACCT 032079770	BILL	753
120.24-5-54	210 1 Family Res		COMBAT C 41132	11,250	0	
Fresco James F Jr	Herkimer Centra 213001	7,700	COMBAT T 41133	0	11,250	
Fresco Maria K	S2 9 7 5	45,000	County Tax	33,750		202.50
403 Bellinger Ave	H L R		Town Tax	33,750		87.91
Herkimer, NY	FRNT 34.50 DPTH 86.00					
	BANK 014					
	EAST-0360403 NRTH-1527663					
	DEED BOOK 939 PG-302					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			290.41**
				DATE #1	01/31/13	
				AMT DUE	290.41	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	246
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-4	307 Graham St			ACCT 032054600	BILL	754
Frezza Paul E	210 1 Family Res		County Tax	64,900		389.41
307 Graham St	Herkimer Centra 213001	18,700	Town Tax	64,900		169.04
Herkimer, NY 13350	#75	64,900				
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			558.45**
				DATE #1		01/31/13
				AMT DUE		558.45
*****	*****	*****	*****	*****	*****	*****
120.24-3-38	410 Church St			ACCT 032023730	BILL	755
Fritts David	210 1 Family Res		Veterans E 41003	0	30,992	
Fritts Darryl	Herkimer Centra 213001	15,200	WAR-VET C 41122	8,460	0	
410 Church St	N 19	71,100	County Tax	62,640		375.85
Herkimer, NY 13350	N2 8 2 19		Town Tax	40,108		104.47
	H 2Apt G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			480.32**
				DATE #1		01/31/13
				AMT DUE		480.32
*****	*****	*****	*****	*****	*****	*****
120.23-1-66	708 Westwood Dr			ACCT 032025170	BILL	756
Fromma Robert J III	210 1 Family Res		County Tax	94,000		564.01
Fromma Laura L	Herkimer Centra 213001	22,100	Town Tax	94,000		244.84
708 Westwood Dr	#p36,37	94,000				
Herkimer, NY 13350	E2 1 19 2					
	H G L R					
	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			808.85**
				DATE #1		01/31/13
				AMT DUE		808.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	247
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	702 Church St			120.24-2-62		
120.24-2-62	230 3 Family Res		County Tax	ACCT 032005970	BILL 757	
Frost Leon	Herkimer Centra 213001	14,200	Town Tax	84,500	507.01	
611 W German St	N 18	84,500		84,500	220.09	
Herkimer, NY 13350	N2 7 2 18					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		727.10**	
				DATE #1	01/31/13	
				AMT DUE	727.10	
*****	*****	*****	*****	*****	*****	*****
	608 W German St			113.80-3-49		
113.80-3-49	311 Res vac land		County Tax	ACCT 032049050	BILL 758	
Frost Leon J	Herkimer Centra 213001	7,000	Town Tax	7,000	42.00	
Frost Christine M	N 1	7,000		7,000	18.23	
611 W German St	N2 3 1 1					
Herkimer, NY 13350	V Lot					
	FRNT 60.00 DPTH 98.00					
	EAST-0359242 NRTH-1528456					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		60.23**	
				DATE #1	01/31/13	
				AMT DUE	60.23	
*****	*****	*****	*****	*****	*****	*****
	606 W German St			113.80-3-50		
113.80-3-50	210 1 Family Res		County Tax	ACCT 032049020	BILL 759	
Frost Leon J	Herkimer Centra 213001	15,800	Town Tax	52,000	312.00	
Frost Christine M	N 2	52,000		52,000	135.44	
611 W German St	N2 3 1 2					
Herkimer, NY 13350	H G Lr					
	FRNT 69.15 DPTH 132.00					
	EAST-0359246 NRTH-1528524					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		447.44**	
				DATE #1	01/31/13	
				AMT DUE	447.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	248
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	611 W German St			ACCT 032051660	BILL	760
120.24-2-53	483 Converted Re		County Tax	170,000		1,020.02
Frost Leon J	Herkimer Centra 213001	30,900	Town Tax	170,000		442.79
Frost Christine M	S 1	170,000				
611 W German St	S2 7 2 1					
Herkimer, NY 13350-2106	H G L R					
	FRNT 92.00 DPTH 90.00					
	EAST-0359383 NRTH-1528354					
	DEED BOOK 825 PG-202					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			1,462.81**
				DATE #1		01/31/13
				AMT DUE		1,462.81
*****	*****	*****	*****	*****	*****	*****
	613 W German St			ACCT 032046080	BILL	761
120.24-2-54	210 1 Family Res		County Tax	78,300		469.81
Frost Leon J	Herkimer Centra 213001	9,200	Town Tax	78,300		203.94
Frost Christine	S 24	78,300				
611 W German St	S2 7 2 24					
Herkimer, NY 13350	H L R					
	FRNT 33.00 DPTH 90.00					
PRIOR OWNER ON 3/01/2012	EAST-0359334 NRTH-1528314					
Miller, H Trustee for R Miller	DEED BOOK 1449 PG-587					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			673.75**
				DATE #1		01/31/13
				AMT DUE		673.75
*****	*****	*****	*****	*****	*****	*****
	613 Maple Grove Ave			ACCT 032027600	BILL	762
113.80-3-20	210 1 Family Res		County Tax	75,600		453.61
Fryer Gloria	Herkimer Centra 213001	17,000	Town Tax	75,600		196.91
613 Maple Grove Ave	#83,p84	75,600				
Herkimer, NY 13350	W2 1 5 7,6-1					
	H G & TSP 2L					
	FRNT 75.00 DPTH 125.00					
	BANK 035					
	EAST-0358176 NRTH-1528828					
	DEED BOOK 855 PG-103					
	FULL MARKET VALUE	80,426				
			TOTAL TAX ---			650.52**
				DATE #1		01/31/13
				AMT DUE		650.52
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	249
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	415 Park Ave			ACCT 032005250	BILL	763
120.24-6-23	210 1 Family Res		Veterans E 41003	0	49,975	
Fryer Tsuchinoe	Herkimer Centra 213001	6,800	COMBAT C 41132	12,875	0	
415 Park Ave	S 1A	51,500	County Tax	38,625		231.75
Herkimer, NY 13350	S2 9 11 3		Town Tax	1,525		3.97
	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360455 NRTH-1527128					
	DEED BOOK 707 PG-928					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			235.72**
				DATE #1		01/31/13
				AMT DUE		235.72
*****	*****	*****	*****	*****	*****	*****
	306 W Albany St			ACCT 032044130	BILL	764
120.24-6-56	421 Restaurant		County Tax	625,000		3,750.06
Fugate Larry J	Herkimer Centra 213001	175,100	Town Tax	625,000		1,627.91
Savage Savage & Brown	S 3	625,000				
PO Box 22845	S2 9 15 3					
Oklahoma City, OK 73123	Pizza Hut Rest L C					
	FRNT 175.00 DPTH 129.40					
	EAST-0360773 NRTH-1526910					
	DEED BOOK 1370 PG-16					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			5,377.97**
				DATE #1		01/31/13
				AMT DUE		5,377.97
*****	*****	*****	*****	*****	*****	*****
	W Lake Ave			ACCT 032000063	BILL	765
113.72-2-3	311 Res vac land		County Tax	500		3.00
Fullington Scott	Herkimer Centra 213001	500	Town Tax	500		1.30
Fullington Neil	E 10,11,12	500				
Attn: Ethel Fullington	E2 4 9 10,11,12					
8 Douglas Ave	3 V Lots L					
Herkimer, NY 13350	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			4.30**
				DATE #1		01/31/13
				AMT DUE		4.30
*****	*****	*****	*****	*****	*****	*****

PAGE 250
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

[illegible]

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	251
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-33	439 N Washington St			ACCT 032004440	BILL 769	
Furgison Clifford P	210 1 Family Res		County Tax	59,200	355.21	
Furgison Deanna R 71550	Herkimer Centra 213001	14,500	Town Tax	59,200	154.20	
115 S Babbott Ave	W 7	59,200				
Waterville, NY 13480	W2 10 1 7					
	H G Tsp D L R					
	FRNT 40.00 DPTH 162.00					
	EAST-0361178 NRTH-1529566					
	DEED BOOK 1395 PG-318					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---		509.41**	
				DATE #1	01/31/13	
				AMT DUE	509.41	
*****	*****	*****	*****	*****	*****	*****
120.26-1-1	316 E State St			ACCT 032009780	BILL 770	
Furino Anthony J	452 Nbhh shop ctr		County Tax	635,000	3,810.06	
One Paris Rd	Herkimer Centra 213001	283,300	Town Tax	635,000	1,653.96	
New Hartford, NY 13413	Merged With 120.25-2-65	635,000				
	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---		5,464.02**	
				DATE #1	01/31/13	
				AMT DUE	5,464.02	
*****	*****	*****	*****	*****	*****	*****
120.33-1-13	125 Second Ave			ACCT 032024300	BILL 771	
Fusco Gregory	210 1 Family Res		Veterans E 41003	0 56,173		
125 Second Ave	Herkimer Centra 213001	11,000	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	E 18	62,100	DISABLE C 41142	28,200	0	
	E2 16 2 18		County Tax	19,800	118.80	
	H G L R		Town Tax	5,927	15.44	
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 845 PG-52					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---		134.24**	
				DATE #1	01/31/13	
				AMT DUE	134.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	252
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-47	407-09 W Smith St			120.33-1-47		
Fusco John P	220 2 Family Res		COMBAT C 41132	ACCT 032024210	BILL 772	
Fusco Theresa	Herkimer Centra 213001	12,300	COMBAT T 41133	14,100 0		
603 Dawes Ave	S2 16 13 1D	56,700	County Tax	0 14,175		
Utica, NY 13502	H G L R		Town Tax	42,600	255.60	
	FRNT 58.80 DPTH 123.70			42,525	110.76	
	EAST-0361117 NRTH-1525981					
	DEED BOOK 1454 PG-429					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		366.36**	
				DATE #1	01/31/13	
				AMT DUE	366.36	
*****	*****	*****	*****	*****	*****	*****
120.33-1-50	Central Ave			120.33-1-50		
Fusco John P	312 Vac w/imprv		County Tax	ACCT 032024240	BILL 773	
Fusco Theresa	Herkimer Centra 213001	10,400	Town Tax	10,700	64.20	
603 Dawes Ave	Life Use Antoinette Sanit	10,700		10,700	27.87	
Utica, NY 13502	W2 16 13 4					
	G L M					
	FRNT 42.00 DPTH 112.00					
	EAST-0361215 NRTH-1525930					
	DEED BOOK 1454 PG-433					
	FULL MARKET VALUE	11,383				
			TOTAL TAX ---		92.07**	
				DATE #1	01/31/13	
				AMT DUE	92.07	
*****	*****	*****	*****	*****	*****	*****
120.34-1-23	249 E Steele St			120.34-1-23		
Gabriel Anthony J	210 1 Family Res		Veterans E 41003	ACCT 032024450	BILL 774	
Gabriel Patricia M	Herkimer Centra 213001	14,500	COMBAT C 41132	0 19,370		
249 E Steele St	S 18A	33,000	County Tax	8,250 0		
Herkimer, NY 13350	S2 21 1 18A		Town Tax	24,750	148.50	
	H G S L R			13,630	35.50	
	FRNT 61.30 DPTH 201.38					
	EAST-0364333 NRTH-1526336					
	DEED BOOK 00577 PG-00098					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		184.00**	
				DATE #1	01/31/13	
				AMT DUE	184.00	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	253
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-11	310 S Washington St			ACCT 032022680	BILL	775
Gabriel Anthony J Jr	210 1 Family Res		County Tax	51,300		307.80
Gabriel Patricia M	Herkimer Centra 213001	9,300	Town Tax	51,300		133.62
Attn: Anthony Gabriel Jr	W 5	51,300				
249 East Steele St	W2 16 19 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			441.42**
				DATE #1		01/31/13
				AMT DUE		441.42
*****	*****	*****	*****	*****	*****	*****
120.24-7-25	601 Church St			ACCT 032030510	BILL	776
Gabriel Cynthia	230 3 Family Res		County Tax	71,100		426.61
601 Church St	Herkimer Centra 213001	15,200	Town Tax	71,100		185.19
Herkimer, NY 13350	S 5	71,100				
	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			611.80**
				DATE #1		01/31/13
				AMT DUE		611.80
*****	*****	*****	*****	*****	*****	*****
120.23-2-52	705 Talson Park Dr			ACCT 032022890	BILL	777
Gadziala Rudy J	210 1 Family Res		County Tax	124,000		744.01
Gadziala Nicole L	Herkimer Centra 213001	18,100	Town Tax	124,000		322.98
705 Talson Park Dr	#41	124,000				
Herkimer, NY 13350	W2 1 21 3					
	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1353 PG-898					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---			1,066.99**
				DATE #1		01/31/13
				AMT DUE		1,066.99
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	254
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	803 Ronald St			ACCT 032038160	BILL	778
120.23-2-5	210 1 Family Res		County Tax	130,800		784.81
Gaffey Henry E	Herkimer Centra 213001	18,300	Town Tax	130,800		340.69
Gaffey Grace E	#p70	130,800				
803 Ronald St	P Of N2 1 26 2					
Herkimer, NY 13350	H G L R					
	FRNT 104.62 DPTH 110.62					
	EAST-0357562 NRTH-1528477					
	DEED BOOK 717 PG-352					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			1,125.50**
				DATE #1		01/31/13
				AMT DUE		1,125.50
*****	*****	*****	*****	*****	*****	*****
	129 Second Ave			ACCT 032039090	BILL	779
120.33-1-16	220 2 Family Res		County Tax	60,600		363.61
Gaffey Mathew	Herkimer Centra 213001	12,200	Town Tax	60,600		157.84
PO Box 178	E 16	60,600	School Relevy			1,510.70
Woodgate, NY 13494	E2 16 2 16					
	H L R					
	FRNT 43.80 DPTH 150.00					
	EAST-0360921 NRTH-1526370					
	DEED BOOK 870 PG-501					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			2,032.15**
				DATE #1		01/31/13
				AMT DUE		2,032.15
*****	*****	*****	*****	*****	*****	*****
	124 First Ave			ACCT 032024540	BILL	780
120.33-1-17	434 Auto carwash		County Tax	257,500		1,545.02
Gaffey Matthew H	Herkimer Centra 213001	22,700	Town Tax	257,500		670.70
PO Box 178	merged w/-19 & -20	257,500	School Relevy			6,419.22
Woodgate, NY 13494	W2 16 2 9					
	Blk - 3 bldgs					
	FRNT 450.00 DPTH 200.00					
	ACRES 1.10					
	EAST-0361015 NRTH-1526392					
	DEED BOOK 703 PG-583					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			8,634.94**
				DATE #1		01/31/13
				AMT DUE		8,634.94
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	255
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		314 Mohawk St			120.33-1-21	*****
		331 Com vac w/im		County Tax	ACCT 032009960	BILL 781
120.33-1-21		Herkimer Centra 213001	9,100	Town Tax	9,100	54.60
Gaffey Matthew H		N 12	9,100	School Relevy	9,100	23.70
PO Box 178		N2 16 2 12				226.86
Woodgate, NY 13494		V Lot L				
		FRNT 50.00 DPTH 150.00				
		EAST-0361128 NRTH-1526344				
		DEED BOOK 753 PG-336				
		FULL MARKET VALUE	9,681			
				TOTAL TAX ---		305.16**
					DATE #1	01/31/13
					AMT DUE	305.16
*****		*****	*****	*****	*****	*****
		Second Ave			120.33-1-18	*****
		436 Self carwash		County Tax	ACCT 032024570	BILL 782
120.33-1-18		Herkimer Centra 213001	10,800	Town Tax	69,500	417.01
Gaffey Matthew M		E 15	69,500	School Relevy	69,500	181.02
PO Box 178		E2 16 2 15				1,732.58
Woodgate, NY 13494		Bldg Office & L				
		FRNT 105.00 DPTH 100.00				
		EAST-0360995 NRTH-1526284				
		DEED BOOK 827 PG-237				
		FULL MARKET VALUE	73,936			
				TOTAL TAX ---		2,330.61**
					DATE #1	01/31/13
					AMT DUE	2,330.61
*****		*****	*****	*****	*****	*****
		313 S Bellinger St			120.33-2-8	*****
		220 2 Family Res		County Tax	ACCT 032048690	BILL 783
120.33-2-8		Herkimer Centra 213001	9,900	Town Tax	48,800	292.80
Gagliardi Paul M		E 32	48,800		48,800	127.11
Gagliardi Connie S		E2 16 15 32				
315 S Bellinger St		H G S L R				
Herkimer, NY 13350		FRNT 33.30 DPTH 133.00				
		EAST-0361692 NRTH-1526000				
		DEED BOOK 814 PG-224				
		FULL MARKET VALUE	51,915			
				TOTAL TAX ---		419.91**
					DATE #1	01/31/13
					AMT DUE	419.91
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-9 *****					
	315 S Bellinger St			ACCT 032048720	BILL 784
120.33-2-9	210 1 Family Res		County Tax	61,000	366.01
Gagliardi Paul M	Herkimer Centra 213001	9,900	Town Tax	61,000	158.88
Gagliardi Connie S	E 31	61,000			
315 S Bellinger St	E2 16 15 31				
Herkimer, NY 13350	H G L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361704 NRTH-1525970				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		524.89**
				DATE #1	01/31/13
				AMT DUE	524.89
***** 120.33-2-21 *****					
	Maple Ave			ACCT 032042930	BILL 785
120.33-2-21	311 Res vac land		County Tax	5,000	30.00
Gagliardi Paul M	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
Gagliardi Connie S	311	5,000			
315 S Bellinger St	W2 16 15 10				
Herkimer, NY 13350	V L L				
	FRNT 43.00 DPTH 121.40				
	EAST-0361829 NRTH-1526013				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.02**
				DATE #1	01/31/13
				AMT DUE	43.02
***** 120.25-5-50 *****					
	217 Dewey Ave			ACCT 032068370	BILL 786
120.25-5-50	210 1 Family Res		County Tax	31,900	191.40
Galecki Lech	Herkimer Centra 213001	10,200	Town Tax	31,900	83.09
Galecki Elfryda	E2 16 8 29	31,900			
217 Dewey Ave	H G L R				
Herkimer, NY 13350	FRNT 52.00 DPTH 129.00				
	EAST-0362012 NRTH-1526873				
	DEED BOOK 1148 PG-568				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.49**
				DATE #1	01/31/13
				AMT DUE	274.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-34 *****					
	211 Steuben St			ACCT 032075270	BILL 787
113.81-3-34	220 2 Family Res		County Tax	54,300	325.81
Gallagher Doris J	Herkimer Centra 213001	11,700	Town Tax	54,300	141.43
Gallagher Janelle/David L	W2 13 3 9	54,300			
211 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 1145 PG-579				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		467.24**
				DATE #1	01/31/13
				AMT DUE	467.24
***** 113.82-2-63 *****					
	535 E Albany St			ACCT 032080310	BILL 788
113.82-2-63	210 1 Family Res		County Tax	75,200	451.21
Gallagher Joseph D	Herkimer Centra 213001	17,100	Town Tax	75,200	195.87
Tripolone Maria	N 7	75,200			
535 E Albany St	N2 14 7 7				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 53.00 DPTH 181.00				
	BANK 035				
	EAST-0364739 NRTH-1529125				
	DEED BOOK 849 PG-164				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		647.08**
				DATE #1	01/31/13
				AMT DUE	647.08
***** 120.23-2-19 *****					
	813 Talson Park Dr			ACCT 032068760	BILL 789
120.23-2-19	210 1 Family Res		County Tax	153,600	921.61
Gallagher Thomas	Herkimer Centra 213001	17,000	Town Tax	153,600	400.08
Gallagher Lisa	#93	153,600			
813 Talson Park Dr	W2 1 28 5				
Herkimer, NY 13350	H G S Sp L R				
	FRNT 80.00 DPTH 117.15				
	BANK 184				
	EAST-0356912 NRTH-1528312				
	DEED BOOK 890 PG-75				
	FULL MARKET VALUE	163,404			
			TOTAL TAX ---		1,321.69**
				DATE #1	01/31/13
				AMT DUE	1,321.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-35 *****					
	333 Eureka Ave			ACCT 032025980	BILL 790
120.26-2-35	210 1 Family Res		COMBAT C 41132	10,825	0
Gallogly Howard M	Herkimer Centra 213001	5,800	COMBAT T 41133	0	10,825
Gallogly Dora D	N 33	43,300	DISABLE CT 41141	21,650	21,650
333 Eureka Ave	N2 17 5 33		County Tax	10,825	64.95
Herkimer, NY 13350	H L R		Town Tax	10,825	28.20
	FRNT 33.30 DPTH 88.50				
	EAST-0364099 NRTH-1527586				
	DEED BOOK 1375 PG-408				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		93.15**
				DATE #1	01/31/13
				AMT DUE	93.15
***** 120.33-1-72 *****					
	312 S Bellinger St			ACCT 032016770	BILL 791
120.33-1-72	210 1 Family Res		County Tax	56,700	340.21
Gambacorta David	Herkimer Centra 213001	11,300	Town Tax	56,700	147.68
312 So Bellinger St	#72	56,700			
Herkimer, NY 13350	W2 16 14 9				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	BANK 089				
	EAST-0361518 NRTH-1525953				
	DEED BOOK 861 PG-333				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.32-1-34 *****					
	305 Third Ave			ACCT 032024870	BILL 792
120.32-1-34	210 1 Family Res		AGED-ALL 41800	27,300	27,300
Gamble Ronald E	Herkimer Centra 213001	7,800	County Tax	27,300	163.80
Gamble Marge	W 9	54,600	Town Tax	27,300	71.11
305 Third Ave	W2 15 4 9				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 40.00 DPTH 77.00				
	EAST-0360202 NRTH-1525935				
	DEED BOOK 795 PG-531				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		234.91**
				DATE #1	01/31/13
				AMT DUE	234.91

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	259
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		214 Doxtater St			ACCT 032035790	BILL 793
113.81-3-22		220 2 Family Res		County Tax	54,500	327.01
Gamel Harley W		Herkimer Centra 213001	15,000	Town Tax	54,500	141.95
216 Doxtater St		#15	54,500			
Herkimer, NY 13350		E2 13 3 20				
		H L R				
		FRNT 50.50 DPTH 141.00				
		EAST-0362477 NRTH-1528784				
		DEED BOOK 1087 PG-12				
		FULL MARKET VALUE	57,979			
				TOTAL TAX ---		468.96**
					DATE #1	01/31/13
					AMT DUE	468.96
*****		*****	*****	*****	*****	*****
		216-18 Doxtater St			ACCT 032035820	BILL 794
113.81-3-23		230 3 Family Res		County Tax	60,900	365.41
Gamel Harley W		Herkimer Centra 213001	15,300	Town Tax	60,900	158.62
216 Doxtater St		#14	60,900			
Herkimer, NY 13350		E2 8 3 21				
		H G L R				
		FRNT 50.50 DPTH 149.00				
		EAST-0362447 NRTH-1528824				
		DEED BOOK 1087 PG-16				
		FULL MARKET VALUE	64,787			
				TOTAL TAX ---		524.03**
					DATE #1	01/31/13
					AMT DUE	524.03
*****		*****	*****	*****	*****	*****
		315 Steuben St			ACCT 032030120	BILL 795
113.81-4-40		210 1 Family Res		County Tax	61,700	370.21
Gannon John R		Herkimer Centra 213001	12,200	Town Tax	61,700	160.71
Gannon Dianna L		W2 10 12 14B	61,700			
315 Steuben St		H G L R				
Herkimer, NY 13350		FRNT 40.00 DPTH 110.00				
		BANK 184				
		EAST-0362326 NRTH-1529300				
		DEED BOOK 1173 PG-348				
		FULL MARKET VALUE	65,638			
				TOTAL TAX ---		530.92**
					DATE #1	01/31/13
					AMT DUE	530.92
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	260
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-41	*****	*****
113.81-4-41	Steuben St			ACCT 032030090	BILL	796
Gannon John R	311 Res vac land		County Tax	8,400		50.40
Gannon Dianna L	Herkimer Centra 213001	8,400	Town Tax	8,400		21.88
315 Steuben St	W2 10 12 14A	8,400				
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			72.28**
				DATE #1		01/31/13
				AMT DUE		72.28
*****	*****	*****	*****	120.23-2-43	*****	*****
120.23-2-43	604 Park Lane Dr			ACCT 032029400	BILL	797
Ganoe Kevin	210 1 Family Res		County Tax	91,700		550.21
Ganoe Carolyn	Herkimer Centra 213001	16,700	Town Tax	91,700		238.85
604 Park Lane Dr	#19	91,700				
Herkimer, NY 13350	E2 1 18 12					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			789.06**
				DATE #1		01/31/13
				AMT DUE		789.06
*****	*****	*****	*****	120.33-1-48	*****	*****
120.33-1-48	403-05 W Smith St			ACCT 032047910	BILL	798
Garcia Anthony R	280 Res Multiple		County Tax	74,200		445.21
24 St. Paul St	Herkimer Centra 213001	12,200	Town Tax	74,200		193.27
Bethpage, NY 11714	S 2	74,200				
	S2 16 13 2					
	2h Cp S L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361161 NRTH-1526000					
	DEED BOOK 1085 PG-374					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			638.48**
				DATE #1		01/31/13
				AMT DUE		638.48
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	261
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-10	321 Dewey Ave			ACCT 032000720	BILL	799
Gardner David A	210 1 Family Res		County Tax	52,500		315.00
Gardner Dolores M	Herkimer Centra 213001	11,500	Town Tax	52,500		136.74
321 Dewey Ave	#7	52,500				
Herkimer, NY 13350	E2 16 17 29					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362344 NRTH-1526144					
	DEED BOOK 00621 PG-00918					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			451.74**
				DATE #1		01/31/13
				AMT DUE		451.74
*****	*****	*****	*****	*****	*****	*****
113.79-2-19	911 Ridgewood Rd			ACCT 032009450	BILL	800
Garlock Priscilla H	210 1 Family Res		County Tax	139,100		834.61
911 Ridgewood Rd	Herkimer Centra 213001	25,500	Town Tax	139,100		362.31
Herkimer, NY 13350	#95	139,100				
	W2 1A 2 21					
	H G Sp S & Lot					
	FRNT 149.50 DPTH 171.40					
	BANK 813					
	EAST-0355068 NRTH-1528282					
	DEED BOOK 00666 PG-00090					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			1,196.92**
				DATE #1		01/31/13
				AMT DUE		1,196.92
*****	*****	*****	*****	*****	*****	*****
113.80-3-31	209 Walnut St			ACCT 032011760	BILL	801
Garnsey Georganne	210 1 Family Res		County Tax	40,400		242.40
209 Walnut St	Herkimer Centra 213001	14,400	Town Tax	40,400		105.23
Herkimer, NY 13350	Life Use Orlando Celio	40,400	School Relevy			1,007.14
	N2 1 6 13		Village Relevy			1,069.73
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358585 NRTH-1528898					
	DEED BOOK 1316 PG-287					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			2,424.50**
				DATE #1		01/31/13
				AMT DUE		2,424.50
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-32 *****					
	301 Third Ave			ACCT 032024990	BILL 802
120.32-1-32	210 1 Family Res		County Tax	36,100	216.60
Garren Timothy M	Herkimer Centra 213001	7,800	Town Tax	36,100	94.03
301 Third Ave	W 10	36,100			
Herkimer, NY 13350	W2 15 4 10				
	H G L R				
	FRNT 40.00 DPTH 76.30				
	EAST-0360214 NRTH-1525898				
	DEED BOOK 00364 PG-00031				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		310.63**
				DATE #1	01/31/13
				AMT DUE	310.63
***** 113.81-2-50 *****					
	Harter St			ACCT 032047130	BILL 803
113.81-2-50	444 Lumber yd/ml		County Tax	147,200	883.21
Garrow Sean	Herkimer Centra 213001	72,100	Town Tax	147,200	383.41
477 McKennan Rd	E 2A	147,200			
Herkimer, NY 13350	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 1411 PG-798				
	FULL MARKET VALUE	156,596			
			TOTAL TAX ---		1,266.62**
				DATE #1	01/31/13
				AMT DUE	1,266.62
***** 113.81-2-9 *****					
	314 Lansing St			ACCT 032049560	BILL 804
113.81-2-9	210 1 Family Res		County Tax	67,000	402.01
Garza Neal J	Herkimer Centra 213001	11,800	Town Tax	67,000	174.51
Garza Jamie L	S 4B	67,000			
314 Lansing St	S2 10 6 4B				
Herkimer, NY 13350	H G L R				
	FRNT 74.80 DPTH 190.00				
	BANK 069				
	EAST-0361933 NRTH-1530068				
	DEED BOOK 721 PG-81				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	263
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	711 Ronald St			ACCT 032000114	BILL	805
120.23-2-69	210 1 Family Res		County Tax	113,800		682.81
Gaskin Gail M	Herkimer Centra 213001	17,700	Town Tax	113,800		296.41
711 Ronald St	W2 1 23 4	113,800				
Herkimer, NY 13350	H G L R					
	FRNT 92.50 DPTH 110.62					
	BANK 291					
	EAST-0357750 NRTH-1528322					
	DEED BOOK 712 PG-221					
	FULL MARKET VALUE	121,064				
			TOTAL TAX ---			979.22**
				DATE #1		01/31/13
				AMT DUE		979.22
*****	*****	*****	*****	*****	*****	*****
	109 Green St			ACCT 032035010	BILL	806
120.25-2-26	330 Vacant comm		County Tax	3,000		18.00
Gatehouse Media/Observer Dis	Herkimer Centra 213001	3,000	Town Tax	3,000		7.81
221 Oriskany Plz AP498	N 17	3,000				
Utica, NY 13501	N2 13 1 17					
	V Lot C					
	FRNT 17.90 DPTH 35.70					
	EAST-0361953 NRTH-1528238					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			25.81**
				DATE #1		01/31/13
				AMT DUE		25.81
*****	*****	*****	*****	*****	*****	*****
	111 Green St			ACCT 032071220	BILL	807
120.25-2-22	464 Office bldg.		County Tax	207,000		1,242.02
Gatehouse Media/Observer Disp	Herkimer Centra 213001	25,800	Town Tax	207,000		539.16
Holdings Inc	N 16	207,000				
221 Oriskany Plz AP498	N2 13 1 16					
Utica, NY 13501	Blk & L M					
	FRNT 48.50 DPTH 102.00					
	EAST-0361964 NRTH-1528285					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	220,213				
			TOTAL TAX ---			1,781.18**
				DATE #1		01/31/13
				AMT DUE		1,781.18
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-21 *****					
	401 E German St			ACCT 032084260	BILL 808
113.73-3-21	464 Office bldg.		County Tax	300,000	1,800.03
Gateway Properties	Herkimer Centra 213001	61,800	Town Tax	300,000	781.40
PO Box 155	N 9 10	300,000			
Alder Creek, NY 13301	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 1338 PG-993				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,581.43**
				DATE #1	01/31/13
				AMT DUE	2,581.43
***** 120.24-5-50 *****					
	213 Henry St			ACCT 032022260	BILL 809
120.24-5-50	210 1 Family Res		County Tax	59,700	358.21
Gaworecki Elaine	Herkimer Centra 213001	13,000	Town Tax	59,700	155.50
213 Henry St	W 10	59,700			
Herkimer, NY 13350	W2 9 7 10				
	H G L R				
	FRNT 32.00 DPTH 120.00				
	EAST-0360464 NRTH-1527496				
	DEED BOOK 935 PG-429				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.25-4-71 *****					
	226 S Washington St			ACCT 032007770	BILL 810
120.25-4-71	210 1 Family Res		County Tax	40,900	245.40
Gay David A	Herkimer Centra 213001	12,200	Town Tax	40,900	106.53
Usa	#5	40,900			
226 S Washington St	W2 16 11 13				
Herkimer, NY 13350	H Apt G L R				
	FRNT 66.00 DPTH 168.00				
	BANK 035				
	EAST-0362863 NRTH-1527066				
	DEED BOOK 825 PG-205				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		351.93**
				DATE #1	01/31/13
				AMT DUE	351.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-16 *****					
	434 N Bellinger St			ACCT 032010680	BILL 811
113.80-2-16	210 1 Family Res		County Tax	58,500	351.01
Gay Steven	Herkimer Centra 213001	16,800	Town Tax	58,500	152.37
434 N Bellinger St	E 36	58,500			
Herkimer, NY	E2 8 4 36				
	H G Tsp S L R				
	FRNT 63.50 DPTH 144.00				
	ACRES 0.21				
	EAST-0360344 NRTH-1528885				
	DEED BOOK 1188 PG-228				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		503.38**
				DATE #1	01/31/13
				AMT DUE	503.38
***** 113.73-2-9 *****					
	535 Lake St			ACCT 032034980	BILL 812
113.73-2-9	210 1 Family Res		County Tax	46,400	278.40
Gay William G	Herkimer Centra 213001	13,700	Town Tax	46,400	120.86
535 Lake St	#25	46,400			
Herkimer, NY 13350	W2 5 13 9				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361484 NRTH-1531627				
	DEED BOOK 941 PG-31				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.80-2-10 *****					
	211 W German St			ACCT 032037620	BILL 813
113.80-2-10	220 2 Family Res		County Tax	64,800	388.81
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700	Town Tax	64,800	168.78
Gayhart Shannon L	S 2	64,800			
211 W German St	S2 8 4 2				
Herkimer, NY 13350	H Apt G L R				
	FRNT 60.00 DPTH 150.00				
	EAST-0360262 NRTH-1529122				
	DEED BOOK 1332 PG-368				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		557.59**
				DATE #1	01/31/13
				AMT DUE	557.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-82 *****					
	303-1/2 Gray St			ACCT 032081600	BILL 814
113.81-4-82	220 2 Family Res		County Tax	59,700	358.21
GCI Properties Inc.	Herkimer Centra 213001	9,300	Town Tax	59,700	155.50
303 Gray St	W2 10 11 17	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 79.00				
	EAST-0362196 NRTH-1529024				
	DEED BOOK 1206 PG-545				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 113.81-1-9 *****					
	506 Willow Ave			ACCT 032036360	BILL 815
113.81-1-9	312 Vac w/imprv		County Tax	9,100	54.60
George Gullis Rev Trust	Herkimer Centra 213001	8,900	Town Tax	9,100	23.70
381 Pine Grove Rd	E 9	9,100			
Herkimer, NY 13350	E2 5 6 9				
	G L M				
	FRNT 45.21 DPTH 88.05				
	EAST-0361252 NRTH-1529900				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		78.30**
				DATE #1	01/31/13
				AMT DUE	78.30
***** 113.81-1-13 *****					
	203-05 E German St			ACCT 032036390	BILL 816
113.81-1-13	220 2 Family Res		County Tax	69,400	416.41
George Gullis Rev Trust	Herkimer Centra 213001	9,800	Town Tax	69,400	180.76
381 Pine Grove Rd	N 7	69,400			
Herkimer, NY 13350	N2 5 6 7				
	H L R				
	FRNT 47.00 DPTH 99.40				
	EAST-0361322 NRTH-1529875				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		597.17**
				DATE #1	01/31/13
				AMT DUE	597.17

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	267
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-7-9	*****	*****
120.24-7-9	Bellinger Ave			ACCT 032043290	BILL	817
George Robert	311 Res vac land		County Tax	10,300		61.80
295 Miner Rd	Herkimer Centra 213001	10,300	Town Tax	10,300		26.83
Dolgeville, NY 13329	N 12	10,300				
	N2 7 4 12					
	V L L					
	FRNT 52.50 DPTH 120.00					
	EAST-0359403 NRTH-1527369					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.63**
				DATE #1		01/31/13
				AMT DUE		88.63
*****	*****	*****	*****	120.24-7-10	*****	*****
708-10	Bellinger Ave			ACCT 032043230	BILL	818
120.24-7-10	220 2 Family Res		County Tax	59,000		354.01
George Robert	Herkimer Centra 213001	15,000	Town Tax	59,000		153.67
295 Miner Rd	N 11	59,000				
Dolgeville, NY 13329	N2 7 4 11					
	H L R					
	FRNT 57.50 DPTH 120.00					
	EAST-0359452 NRTH-1527391					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			507.68**
				DATE #1		01/31/13
				AMT DUE		507.68
*****	*****	*****	*****	120.32-1-53	*****	*****
234	S Caroline St			ACCT 032058800	BILL	819
120.32-1-53	484 1 use sm bld		County Tax	257,500		1,545.02
Geraty Richard	Herkimer Centra 213001	77,300	Town Tax	257,500		670.70
Geraty Maria	2006 merge w/ 54	257,500				
26 Woodside Ave	W2 15 5 10					
Little Falls, NY 13365	Bldg G Remod L C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360426 NRTH-1526041					
	DEED BOOK 826 PG-50					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			2,215.72**
				DATE #1		01/31/13
				AMT DUE		2,215.72
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	268
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		204 Fourth Ave			ACCT 032039240	BILL 820
120.32-1-17		340 Vacant indus		County Tax	7,000	42.00
Geraty Richard M		Herkimer Centra 213001	7,000	Town Tax	7,000	18.23
Geraty Maria		E 11 12	7,000			
26 Woodside Ave		E2 15 4 11,12				
Little Falls, NY 13365		21 R				
		FRNT 80.00 DPTH 60.00				
		EAST-0360071 NRTH-1525853				
		DEED BOOK 895 PG-196				
		FULL MARKET VALUE	7,447			
				TOTAL TAX ---		60.23**
					DATE #1	01/31/13
					AMT DUE	60.23
*****		*****	*****	*****	*****	*****
		Delaware Ave			ACCT 032003810	BILL 821
120.32-1-18		312 Vac w/imprv		County Tax	10,300	61.80
Geraty Richard M		Herkimer Centra 213001	7,200	Town Tax	10,300	26.83
Geraty Maria		N 11A 12A	10,300			
234 S Carolie St		N2 15 4 11A,12a				
Herkimer, NY 13350		2v1 L				
		FRNT 45.00 DPTH 80.00				
		EAST-0360122 NRTH-1525876				
		DEED BOOK 945 PG-472				
		FULL MARKET VALUE	10,957			
				TOTAL TAX ---		88.63**
					DATE #1	01/31/13
					AMT DUE	88.63
*****		*****	*****	*****	*****	*****
		200 Delaware Ave			ACCT 032078630	BILL 822
120.32-1-33		210 1 Family Res		County Tax	56,700	340.21
Geraty Richard M		Herkimer Centra 213001	7,800	Town Tax	56,700	147.68
Geraty Maria		W 10A	56,700			
234 S Caroline St		W2 15 4 10A				
Herkimer, NY 13350		H G S L R				
		FRNT 38.00 DPTH 80.00				
		EAST-0360157 NRTH-1525893				
		DEED BOOK 945 PG-472				
		FULL MARKET VALUE	60,319			
				TOTAL TAX ---		487.89**
					DATE #1	01/31/13
					AMT DUE	487.89
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-65 *****					
	305 Caroline St			ACCT 032007710	BILL 823
120.32-1-65	210 1 Family Res		County Tax	66,300	397.81
Geraty Richard M	Herkimer Centra 213001	13,800	Town Tax	66,300	172.69
Geraty Maria	Life Use Lee & Vera Bruce	66,300			
234 S Caroline St	E2 16 1 25				
Herkimer, NY 13350	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 921 PG-562				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50
***** 113.80-3-8 *****					
	735 Maple Grove Ave			ACCT 032027900	BILL 824
113.80-3-8	210 1 Family Res		County Tax	103,000	618.01
Germann Thomas A	Herkimer Centra 213001	22,000	Town Tax	103,000	268.28
735 Maple Grove Ave	W 2 3 4	103,000			
Herkimer, NY 13350	W2 1 2 2,3,4				
	H Cp D 3L R				
	FRNT 150.00 DPTH 125.00				
	BANK 620				
	EAST-0357810 NRTH-1529087				
	DEED BOOK 808 PG-605				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		886.29**
				DATE #1	01/31/13
				AMT DUE	886.29
***** 113.81-4-55 *****					
	324 Gray St			ACCT 032006450	BILL 825
113.81-4-55	210 1 Family Res		County Tax	62,000	372.01
Gertz Martin R	Herkimer Centra 213001	12,200	Town Tax	62,000	161.49
Gertz Judith A	#45	62,000			
324 Gray St	E2 10 12 27				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 805 PG-664				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		533.50**
				DATE #1	01/31/13
				AMT DUE	533.50

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	270
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		1097 E German St			113.65-2-19	
		210 1 Family Res		COMBAT C 41132	ACCT 032066090	BILL 826
113.65-2-19		Herkimer Centra 213001	15,200	COMBAT T 41133	11,475	0
Getman James		W 16 15A	45,900	County Tax	0	11,475
Shirley Getman		W2 6 2 16,15A		Town Tax	34,425	206.55
1097 E German St		H G 2 Lots R			34,425	89.67
Herkimer, NY 13350		FRNT 137.00 DPTH 100.00				
		EAST-0362296 NRTH-1533549				
		DEED BOOK 1440 PG-750				
		FULL MARKET VALUE	48,830			
				TOTAL TAX ---		296.22**
					DATE #1	01/31/13
					AMT DUE	296.22
*****		*****	*****	*****	*****	*****
		215 Green St			113.81-3-16	
		210 1 Family Res		County Tax	ACCT 032079650	BILL 827
113.81-3-16		Herkimer Centra 213001	8,200	Town Tax	40,200	241.20
Getman James E		N 10	40,200		40,200	104.71
Getman Janet		N2 13 2 10				
178 Burt Rd		H L R				
Herkimer, NY 13350		FRNT 35.10 DPTH 71.00				
		EAST-0362466 NRTH-1528545				
		DEED BOOK 834 PG-48				
		FULL MARKET VALUE	42,766			
				TOTAL TAX ---		345.91**
					DATE #1	01/31/13
					AMT DUE	345.91
*****		*****	*****	*****	*****	*****
		312 N Washington St			113.81-5-59	
		220 2 Family Res		County Tax	ACCT 032059910	BILL 828
113.81-5-59		Herkimer Centra 213001	16,100	Town Tax	61,800	370.81
Getman James E		E 11	61,800		61,800	160.97
Getman Janet M		E2 10 10 11				
178 Burt Rd		H G L R				
Herkimer, NY 13350		FRNT 39.40 DPTH 215.00				
		EAST-0361963 NRTH-1528961				
		DEED BOOK 678 PG-672				
		FULL MARKET VALUE	65,745			
				TOTAL TAX ---		531.78**
					DATE #1	01/31/13
					AMT DUE	531.78
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	271
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	611 Church St			ACCT 032031080	BILL	829
120.24-7-22	220 2 Family Res		County Tax	57,000		342.01
Getman James E	Herkimer Centra 213001	14,200	Town Tax	57,000		148.47
Getman Janet	S 2	57,000				
178 Burt Rd	S2 7 5 2					
Herkimer, NY 13350	H Apt Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0359552 NRTH-1527832					
	DEED BOOK 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			490.48**
				DATE #1		01/31/13
				AMT DUE		490.48
*****	*****	*****	*****	*****	*****	*****
	319 S Bellinger St			ACCT 032034860	BILL	830
120.33-2-11	210 1 Family Res		County Tax	41,000		246.00
Getman James E	Herkimer Centra 213001	11,800	Town Tax	41,000		106.79
Getman Janet	E 29	41,000	School Relevy			356.97
178 Burt Rd	E2 16 15 29		Village Relevy			1,053.82
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 133.40					
	EAST-0361738 NRTH-1525900					
	DEED BOOK 689 PG-297					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			1,763.58**
				DATE #1		01/31/13
				AMT DUE		1,763.58
*****	*****	*****	*****	*****	*****	*****
	310 Folts St			ACCT 032046500	BILL	831
113.81-3-51	210 1 Family Res		County Tax	25,750		154.50
Getman James E Sr	Herkimer Centra 213001	14,200	Town Tax	25,750		67.07
Getman Janet	Ife Use D & E Shepard	25,750				
170 Burt Rd	S2 13 4 4					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362753 NRTH-1529139					
	DEED BOOK 1140 PG-839					
	FULL MARKET VALUE	27,394				
			TOTAL TAX ---			221.57**
				DATE #1		01/31/13
				AMT DUE		221.57
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-25 *****					
	343 Harter St			ACCT 032036510	BILL 832
113.81-2-25	210 1 Family Res		COMBAT C 41132	14,100	0
Getman James M	Herkimer Centra 213001	11,000	COMBAT T 41133	0	16,200
Getman Polly A	W 12	64,800	County Tax	50,700	304.20
343 Harter St	W2 10 6 12		Town Tax	48,600	126.59
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		430.79**
				DATE #1	01/31/13
				AMT DUE	430.79
***** 113.81-2-62.3 *****					
	Harter St			ACCT 032000138	BILL 833
113.81-2-62.3	311 Res vac land		County Tax	6,600	39.60
Getman James M	Herkimer Centra 213001	6,600	Town Tax	6,600	17.19
Getman Polly A	P Of Ez 10 A	6,600			
343 Harter St	V Land				
Herkimer, NY 13350	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		56.79**
				DATE #1	01/31/13
				AMT DUE	56.79
***** 113.81-1-37 *****					
	310 Dorf St			ACCT 032013920	BILL 834
113.81-1-37	210 1 Family Res		County Tax	37,000	222.00
Getman Janet	Herkimer Centra 213001	7,100	Town Tax	37,000	96.37
Getman Jered J	S 3	37,000			
178 Burt Rd	S2 5 8 3				
Herkimer, NY 13350	H Carport L R				
	FRNT 40.30 DPTH 63.10				
	EAST-0361212 NRTH-1530458				
	DEED BOOK 1384 PG-426				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		318.37**
				DATE #1	01/31/13
				AMT DUE	318.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-33 *****					
	609 Pine Ave			ACCT 032051120	BILL 835
113.80-3-33	210 1 Family Res		County Tax	115,000	690.01
Getman Nathaniel P	Herkimer Centra 213001	14,400	Town Tax	115,000	299.54
Getman Megnan E	#122	115,000			
609 Pine Ave	W2 1 6 11				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358516 NRTH-1528959				
	DEED BOOK 1366 PG-671				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		989.55**
				DATE #1	01/31/13
				AMT DUE	989.55
***** 113.79-2-1 *****					
	924 Westwood Dr			ACCT 032018180	BILL 836
113.79-2-1	210 1 Family Res		County Tax	131,900	791.41
Geviss Wayne D	Herkimer Centra 213001	25,900	Town Tax	131,900	343.55
Geviss Alexandra M	E2 1B 3 2	131,900			
924 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 238.40 DPTH 110.00				
	EAST-0354850 NRTH-1529063				
	DEED BOOK 1173 PG-756				
	FULL MARKET VALUE	140,319			
			TOTAL TAX ---		1,134.96**
				DATE #1	01/31/13
				AMT DUE	1,134.96
***** 120.24-2-60 *****					
	708 Church St			ACCT 032077220	BILL 837
120.24-2-60	210 1 Family Res		County Tax	80,000	480.01
Giacobbe Curt	Herkimer Centra 213001	14,200	Town Tax	80,000	208.37
Giacobbe Jeana	#8	80,000			
708 Church St	N2 7 2 20				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359299 NRTH-1527898				
	DEED BOOK 909 PG-568				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		688.38**
				DATE #1	01/31/13
				AMT DUE	688.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-52 *****					
	312-14 Folts St			ACCT 032022410	BILL 838
113.81-3-52	220 2 Family Res		County Tax	79,300	475.81
Giammella Louis E	Herkimer Centra 213001	10,300	Town Tax	79,300	206.55
Giammella Michele L	#22	79,300			
312-14 Folts St	S2 13 4 5				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0362793 NRTH-1529168				
	DEED BOOK 940 PG-92				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		682.36**
				DATE #1	01/31/13
				AMT DUE	682.36
***** 113.79-2-7 *****					
	901 Westwood Dr			ACCT 032035730	BILL 839
113.79-2-7	210 1 Family Res		County Tax	142,988	857.94
Gibson Harry L	Herkimer Centra 213001	27,200	Town Tax	142,988	372.43
Gibson Jacqueline M	#102	142,988			
901 Westwood Dr	W2 1A 3 1				
Herkimer, NY 13350	H G & Lot R				
	FRNT 185.50 DPTH 155.00				
	EAST-0355404 NRTH-1528418				
	DEED BOOK 1405 PG-619				
	FULL MARKET VALUE	152,115			
			TOTAL TAX ---		1,230.37**
				DATE #1	01/31/13
				AMT DUE	1,230.37
***** 120.24-7-48 *****					
	215 Caroline St			ACCT 032025530	BILL 840
120.24-7-48	210 1 Family Res		County Tax	61,900	371.41
Giffune Donna L	Herkimer Centra 213001	13,000	Town Tax	61,900	161.23
Attn: Donald Giffune	Life Use D&l Giffune	61,900			
215 Caroline St	W2 7 9 8				
Herkimer, NY 13350	H G Tsp & L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359919 NRTH-1527246				
	DEED BOOK 869 PG-145				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		532.64**
				DATE #1	01/31/13
				AMT DUE	532.64

PAGE 275
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	276
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-49	415 Lansing St			ACCT 032029160	BILL	844
Gilbert Donald E Jr	210 1 Family Res		County Tax	49,000		294.00
PO Box 4482	Herkimer Centra 213001	8,700	Town Tax	49,000		127.63
Utica, NY 13504	N2 10 5 11	49,000				
	H & Lot R					
	FRNT 30.00 DPTH 90.00					
	EAST-0362043 NRTH-1530749					
	DEED BOOK 1387 PG-25					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			421.63**
				DATE #1		01/31/13
				AMT DUE		421.63
*****	*****	*****	*****	*****	*****	*****
113.81-4-80	315 Gray St			ACCT 032025590	BILL	845
Gilbert George	210 1 Family Res		Veterans E 41003	0	19,176	
315 Gray St	Herkimer Centra 213001	10,600	WAR-VET C 41122	6,705	0	
Herkimer, NY 13350	W 15	44,700	County Tax	37,995		227.97
	W2 10 11 15		Town Tax	25,524		66.48
	H L R					
	FRNT 40.00 DPTH 94.00					
	EAST-0362147 NRTH-1529089					
	DEED BOOK 00471 PG-00468					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			294.45**
				DATE #1		01/31/13
				AMT DUE		294.45
*****	*****	*****	*****	*****	*****	*****
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL	846
Gilbert James E	210 1 Family Res		County Tax	55,900		335.41
Gilbert Barbara	Herkimer Centra 213001	12,200	Town Tax	55,900		145.60
518 Willow Ave	merged with-4	55,900				
Herkimer, NY 13350	E2 5 6 1C					
	H Tsp S L R					
	FRNT 136.60 DPTH 128.00					
	ACRES 0.39					
	EAST-0361149 NRTH-1529991					
	DEED BOOK 00635 PG-00645					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			481.01**
				DATE #1		01/31/13
				AMT DUE		481.01
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 847
120.26-2-80	210 1 Family Res		County Tax	53,900	323.41
Gilbert William A	Herkimer Centra 213001	11,800	Town Tax	53,900	140.39
Gilbert Michele L	N 35	53,900			
331 Moore Ave	N2 17 6 35				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	BANK 190				
	EAST-0364068 NRTH-1527331				
	DEED BOOK 863 PG-626				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		463.80**
				DATE #1	01/31/13
				AMT DUE	463.80
***** 120.26-3-9 *****					
	312 King St			ACCT 032073740	BILL 848
120.26-3-9	210 1 Family Res		County Tax	32,900	197.40
Gillard Michele	Herkimer Centra 213001	9,600	Town Tax	32,900	85.69
312 King St	#2	32,900	School Relevy		820.17
Herkimer, NY 13350	W2 17 8 5		Village Relevy		917.25
	H L R				
	FRNT 38.50 DPTH 83.00				
	EAST-0363749 NRTH-1527010				
	DEED BOOK 1414 PG-290				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		2,020.51**
				DATE #1	01/31/13
				AMT DUE	2,020.51
***** 113.81-4-45 *****					
	231 Folts St			ACCT 032020220	BILL 849
113.81-4-45	210 1 Family Res		County Tax	45,600	273.60
Giltz Richard P	Herkimer Centra 213001	10,900	Town Tax	45,600	118.77
Giltz Patricia L	N2 10 12 18	45,600			
231 Folts St	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.37**
				DATE #1	01/31/13
				AMT DUE	392.37

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	278
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-6	212 Caroline St			ACCT 032032610	BILL	850
Giscombe Yvonne B	210 1 Family Res		County Tax	61,800		370.81
212 Caroline St	Herkimer Centra 213001	14,200	Town Tax	61,800		160.97
Herkimer, NY 13350	E 25	61,800				
	E2 9 6 25					
	H G & Lot R					
	FRNT 45.00 DPTH 133.00					
	EAST-0360080 NRTH-1527336					
	DEED BOOK 1290 PG-294					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			531.78**
				DATE #1		01/31/13
				AMT DUE		531.78
*****	*****	*****	*****	*****	*****	*****
120.25-5-37	221 Mohawk St			ACCT 032025860	BILL	851
Giuliano Antonio	210 1 Family Res		County Tax	39,100		234.60
Giuliano Angelina L	Herkimer Centra 213001	11,900	Town Tax	39,100		101.84
221 Mohawk St	S 5 24-1	39,100				
Herkimer, NY 13350	S2 16 7 5,24-1					
	H G 2Lots R					
	FRNT 39.50 DPTH 333.00					
	EAST-0361697 NRTH-1526687					
	DEED BOOK 00592 PG-00116					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			336.44**
				DATE #1		01/31/13
				AMT DUE		336.44
*****	*****	*****	*****	*****	*****	*****
113.81-3-5	228 N Washington St			ACCT 032050400	BILL	852
Gizowski Joseph E	283 Res w/Comuse		County Tax	44,300		265.80
Gizowski Patricia	Herkimer Centra 213001	16,500	Town Tax	44,300		115.39
228 N Washington St	E 4B	44,300				
Herkimer, NY 13350	E2 13 2 4B					
	H 2St G Utility Room L					
	FRNT 35.00 DPTH 250.00					
	EAST-0362142 NRTH-1528733					
	DEED BOOK 00663 PG-00406					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			381.19**
				DATE #1		01/31/13
				AMT DUE		381.19
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-12 *****					
	312 S Washington St			ACCT 032041850	BILL 853
120.33-4-12	482 Det row bldg		County Tax	65,700	394.21
Glenski Robert	Herkimer Centra 213001	9,000	Town Tax	65,700	171.13
Glenski Rosalie	W 6	65,700			
631 Newport Rd	W2 16 19 6				
Utica, NY 13502	Blk G L Com				
	FRNT 50.00 DPTH 138.50				
	EAST-0363024 NRTH-1526701				
	DEED BOOK 749 PG-155				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		565.34**
				DATE #1	01/31/13
				AMT DUE	565.34
***** 120.26-2-65 *****					
	352 Eureka Ave			ACCT 032043560	BILL 854
120.26-2-65	210 1 Family Res		County Tax	50,500	303.00
Glogowski Alan A	Herkimer Centra 213001	8,800	Town Tax	50,500	131.54
352 Eureka Ave	S 17	50,500			
Herkimer, NY 13350	S2 17 6 17				
	H G S L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 174.00				
Maliniak Genevive	EAST-0364412 NRTH-1527536				
	DEED BOOK 1455 PG-772				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54
***** 120.24-3-46 *****					
	421 Henry St			ACCT 032059130	BILL 855
120.24-3-46	210 1 Family Res		County Tax	68,300	409.81
Glogowski Peter J	Herkimer Centra 213001	13,400	Town Tax	68,300	177.90
Glogowski Elizabeth Rose	W 11	68,300			
421 Henry St	W2 8 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 120.00				
	BANK 035				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 832 PG-157				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		587.71**
				DATE #1	01/31/13
				AMT DUE	587.71

PAGE 280
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	120.34-1-21	*****
246 E Steele St						ACCT 032026070	BILL 856
120.34-1-21	210 1 Family Res				Veterans E 41003	0	17,433
Glogowski Walter S	Herkimer Centra 213001			14,200	COMBAT C 41132	9,275	0
Glogowski Helen R	#12,13			37,100	County Tax	27,825	166.95
246 E Steele St	S2 21 1 16				Town Tax	19,667	51.23
Herkimer, NY 13350	H L R				School Relevy		10.79
FRNT 50.00 DPTH 226.00							
EAST-0364168 NRTH-1526288							
DEED BOOK 00501 PG-00453							
FULL MARKET VALUE				39,468			
					TOTAL TAX ---		228.97**
						DATE #1	01/31/13
						AMT DUE	228.97
*****		*****		*****	*****	113.78-1-15	*****
930 Westwood Dr						ACCT 032000076	BILL 857
113.78-1-15	210 1 Family Res				COMBAT C 41132	14,100	0
Gloo David W	Herkimer Centra 213001			27,400	COMBAT T 41133	0	18,800
Gloo Patricia J	N2 1B 3 4			124,600	County Tax	110,500	663.01
930 Westwood Dr	H G S L R				Town Tax	105,800	275.57
Herkimer, NY 13350	FRNT 171.90 DPTH 170.00						
EAST-0354562 NRTH-1529239							
DEED BOOK 00651 PG-00990							
FULL MARKET VALUE				132,553			
					TOTAL TAX ---		938.58**
						DATE #1	01/31/13
						AMT DUE	938.58
*****		*****		*****	*****	120.25-1-19	*****
124 Park Ave						ACCT 032015690	BILL 858
120.25-1-19	483 Converted Re				County Tax	202,900	1,217.42
Gloo David W	Herkimer Centra 213001			41,200	Town Tax	202,900	528.48
Maida Greg	N 19			202,900			
122 Park Ave	N2 9 5 19						
Herkimer, NY 13350-1527	Blk & L M						
FRNT 157.80 DPTH 67.60							
EAST-0361659 NRTH-1527953							
DEED BOOK 861 PG-154							
FULL MARKET VALUE				215,851			
					TOTAL TAX ---		1,745.90**
						DATE #1	01/31/13
						AMT DUE	1,745.90
*****		*****		*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	281
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-43	Miller Ave			ACCT 032010500	BILL	859
Gloo Family Irrev Trust	311 Res vac land		County Tax	10,300		61.80
411-413 Mohawk St	Herkimer Centra 213001	10,300	Town Tax	10,300		26.83
Herkimer, NY 13350	#34	10,300				
	E2 16 13 31					
	V L L					
	FRNT 55.20 DPTH 129.00					
	EAST-0361145 NRTH-1525839					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.63**
				DATE #1		01/31/13
				AMT DUE		88.63
*****	*****	*****	*****	*****	*****	*****
120.33-1-46	411-413 Mohawk St			ACCT 032010560	BILL	860
Gloo Family Irrev Trust	482 Det row bldg		County Tax	103,000		618.01
411-413 Mohawk St	Herkimer Centra 213001	9,300	Town Tax	103,000		268.28
Herkimer, NY 13350	#p6	103,000				
	S2 16 13 1C					
	Bldg L Com					
	FRNT 49.20 DPTH 123.70					
	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			886.29**
				DATE #1		01/31/13
				AMT DUE		886.29
*****	*****	*****	*****	*****	*****	*****
113.78-1-1	W Westwood Dr			ACCT 032026280	BILL	861
Gloo Richard M Family Tr	322 Rural vac>10		County Tax	37,000		222.00
60 Douglas St	Herkimer Centra 213001	37,000	Town Tax	37,000		96.37
Little Falls, NY 13365	N A	37,000				
	N2 1B A					
	V Land					
	ACRES 10.10					
	EAST-0353992 NRTH-1529302					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			318.37**
				DATE #1		01/31/13
				AMT DUE		318.37
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	282
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.79-2-9	Westwood Dr			ACCT 032000048	BILL	862
Gloo Richard M Family Tr	311 Res vac land		County Tax	9,300		55.80
60 Douglas St	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
Little Falls, NY 13365	#104	9,300				
	W2 1A 3 4					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355201 NRTH-1528609					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.02**
				DATE #1		01/31/13
				AMT DUE		80.02
*****	*****	*****	*****	*****	*****	*****
113.79-2-10	Westwood Dr			ACCT 032000053	BILL	863
Gloo Richard M Family Tr	311 Res vac land		County Tax	9,300		55.80
60 Douglas St	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
Little Falls, NY 13365	#105	9,300				
	W2 1A 3 6					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355072 NRTH-1528694					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.02**
				DATE #1		01/31/13
				AMT DUE		80.02
*****	*****	*****	*****	*****	*****	*****
113.79-2-18	Ridgewood Rd			ACCT 032000054	BILL	864
Gloo Richard M Family Tr	311 Res vac land		County Tax	9,300		55.80
60 Douglas St	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
Little Falls, NY 13365	#101	9,300				
	E2 1A 3 3					
	V Lot L					
	FRNT 160.00 DPTH 138.00					
	EAST-0355247 NRTH-1528420					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.02**
				DATE #1		01/31/13
				AMT DUE		80.02
*****	*****	*****	*****	*****	*****	*****

PAGE 283
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-1-5 *****						
120.23-1-5	Westwood Dr			ACCT 032000049	BILL	865
Gloo Richard M Family Tr	311 Res vac land		County Tax	20,600		123.60
60 Douglas St	Herkimer Centra 213001	20,600	Town Tax	20,600		53.66
Little Falls, NY 13365	W 15-1,16	20,600				
	W2 1A 2 15-1,16					
	2 V1 L					
	FRNT 269.10 DPTH 339.20					
	ACRES 1.18					
	EAST-0355756 NRTH-1527875					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			177.26**
				DATE #1		01/31/13
				AMT DUE		177.26
***** 113.80-1-36 *****						
113.80-1-36	609 N Main St			ACCT 032047250	BILL	866
Gloo Stephen D	210 1 Family Res		County Tax	95,800		574.81
Gloo Claudia C	Herkimer Centra 213001	21,700	Town Tax	95,800		249.53
609 N Main St	#5,6	95,800				
Herkimer, NY 13350	W2 5 2 7,8					
	H G 2L R					
	FRNT 100.00 DPTH 201.96					
	EAST-0360567 NRTH-1529771					
	DEED BOOK 684 PG-654					
	FULL MARKET VALUE	101,915				
			TOTAL TAX ---			824.34**
				DATE #1		01/31/13
				AMT DUE		824.34
***** 113.81-1-63 *****						
113.81-1-63	321 Lansing St			ACCT 032026340	BILL	867
Godlewski Jane	210 1 Family Res		County Tax	59,000		354.01
321 Lansing St	Herkimer Centra 213001	10,500	Town Tax	59,000		153.67
Herkimer, NY 13350	#55	59,000				
	N2 10 4 18					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361808 NRTH-1530261					
	DEED BOOK 00496 PG-00576					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			507.68**
				DATE #1		01/31/13
				AMT DUE		507.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-2 *****					
	106 E German St			ACCT 032043500	BILL 868
113.81-5-2	210 1 Family Res		County Tax	43,800	262.80
Godlewski Joan	Herkimer Centra 213001	6,900	Town Tax	43,800	114.08
106 East German St	S 2	43,800			
Herkimer, NY 13350	S2 10 1 2				
	H G L R				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		376.88**
				DATE #1	01/31/13
				AMT DUE	376.88
***** 113.81-5-4.1 *****					
	448-50 N Main St			ACCT 032077610	BILL 869
113.81-5-4.1	310 Res Vac		County Tax	5,000	30.00
Godlewski Joan A	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
106 E German St	E 1	5,000	School Relevy		124.64
Herkimer, NY 13350	E2 10 1 1		Village Relevy		1,879.27
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		2,046.93**
				DATE #1	01/31/13
				AMT DUE	2,046.93
***** 113.72-2-21 *****					
	W Lake Ave			ACCT 032082420	BILL 870
113.72-2-21	311 Res vac land		County Tax	9,700	58.20
Gokey Cheryl A	Herkimer Centra 213001	9,700	Town Tax	9,700	25.27
hhhhh Ruth S	#5	9,700			
4 Douglas Ave	W2 4 8 35				
Herkimer, NY 13350	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.47**
				DATE #1	01/31/13
				AMT DUE	83.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-22 *****					
	W Lake Ave			ACCT 032026460	BILL 871
113.72-2-22	311 Res vac land		County Tax	9,700	58.20
Gokey Cheryl A	Herkimer Centra 213001	9,700	Town Tax	9,700	25.27
Gokey Ruth	#4	9,700			
4 Douglas Ave	W2 4 8 34				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360854 NRTH-1531708				
	DEED BOOK 924 PG-691				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.47**
				DATE #1	01/31/13
				AMT DUE	83.47
***** 113.72-2-40 *****					
	4 Douglas Ave			ACCT 032026430	BILL 872
113.72-2-40	210 1 Family Res		Veterans E 41003	0	16,077
Gokey Cheryl A	Herkimer Centra 213001	14,200	COMBAT C 41132	14,100	0
Gokey Ruth S	#19,20	73,400	County Tax	59,300	355.81
4 Douglas Ave	E2 4 8 10,11		Town Tax	57,323	149.31
Herkimer, NY 13350	H G 2L SP				
	FRNT 90.00 DPTH 120.00				
	EAST-0360784 NRTH-1531614				
	DEED BOOK 924 PG-694				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		505.12**
				DATE #1	01/31/13
				AMT DUE	505.12
***** 120.33-1-49 *****					
	399-401 W Smith St			ACCT 032026730	BILL 873
120.33-1-49	220 2 Family Res		County Tax	60,800	364.81
Golicki Rev Trust 11-07-08	Herkimer Centra 213001	12,200	Town Tax	60,800	158.36
Barbara Guiffre	S 3	60,800			
728 McKennan Rd	S2 16 13 3				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 1317 PG-185				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-35 *****					
	334 Steuben St			ACCT 032064740	BILL 874
113.81-2-35	210 1 Family Res		County Tax	64,500	387.01
Gollegly Kevin P	Herkimer Centra 213001	13,200	Town Tax	64,500	168.00
Gollegly Marlene	#17,18	64,500			
334 Steuben St	E2 10 13 6B,7				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 110.00				
	BANK 035				
	EAST-0362321 NRTH-1529610				
	DEED BOOK 729 PG-326				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		555.01**
				DATE #1	01/31/13
				AMT DUE	555.01
***** 120.25-3-69 *****					
	214 Perry St			ACCT 032009390	BILL 875
120.25-3-69	210 1 Family Res		County Tax	31,900	191.40
Goodman Julie A	Herkimer Centra 213001	10,000	Town Tax	31,900	83.09
214 Perry St	S 3B 4	31,900	School Relevy		130.12
Herkimer, NY 13350	S2 17 10 3B,4		Village Relevy		1,413.14
	H 2L S R				
	FRNT 35.00 DPTH 157.00				
	BANK 730				
	EAST-0363434 NRTH-1526683				
	DEED BOOK 793 PG-148				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		1,817.75**
				DATE #1	01/31/13
				AMT DUE	1,817.75
***** 120.33-1-61 *****					
	Central Ave			ACCT 032009870	BILL 876
120.33-1-61	311 Res vac land		County Tax	9,700	58.20
Goodson Michael S	Herkimer Centra 213001	9,700	Town Tax	9,700	25.27
314 S Bellinger Ave	E2 16 14 31	9,700			
Herkimer, NY 13350	V L L				
	FRNT 49.00 DPTH 118.80				
	EAST-0361429 NRTH-1525869				
	DEED BOOK 1110 PG-748				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.47**
				DATE #1	01/31/13
				AMT DUE	83.47

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	287
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 S Bellinger St			ACCT 032009840	BILL	877
120.33-1-73	220 2 Family Res		County Tax	72,000		432.01
Goodson Michael S	Herkimer Centra 213001	11,300	Town Tax	72,000		187.54
314 S Bellinger St	#73	72,000	Village Relevy			1,849.73
Herkimer, NY 13350	W2 16 14 10					
	H G TSP L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361542 NRTH-1525909					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			2,469.28**
				DATE #1		01/31/13
				AMT DUE		2,469.28
*****	*****	*****	*****	*****	*****	*****
	State Route 28			ACCT 032058740	BILL	878
113.65-2-1	330 Vacant comm		County Tax	25,400		152.40
Gorea Bradford J Sr	Herkimer Centra 213001	25,400	Town Tax	25,400		66.16
Gorea Karen	W 4	25,400				
6 Deerpath Ct	W2 6 1 4					
New Hartford, NY 13413	V1 L					
	ACRES 1.00					
	EAST-0362003 NRTH-1534062					
	DEED BOOK 1429 PG-860					
	FULL MARKET VALUE	27,021				
			TOTAL TAX ---			218.56**
				DATE #1		01/31/13
				AMT DUE		218.56
*****	*****	*****	*****	*****	*****	*****
	419 N Caroline St			ACCT 032001920	BILL	879
120.24-2-76	210 1 Family Res		COMBAT C 41132	14,100	0	
Gorski Ronald D	Herkimer Centra 213001	9,200	COMBAT T 41133	0	18,550	
Gorski Lora M	W 5	74,200	County Tax	60,100		360.61
419 N Caroline St	W2 7 2 5		Town Tax	55,650		144.95
Herkimer, NY 13350	H G L R					
	FRNT 42.00 DPTH 76.00					
	EAST-0359478 NRTH-1528343					
	DEED BOOK 00626 PG-01028					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			505.56**
				DATE #1		01/31/13
				AMT DUE		505.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	288
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-6-5	117 First Ave			ACCT 032067650	BILL	880
Goss Renate	210 1 Family Res		County Tax	46,400		278.40
Attn: Lisbeth Steinbichl	Herkimer Centra 213001	8,100	Town Tax	46,400		120.86
117 First Ave	Life Use Lizbeth Steinbic	46,400				
Herkimer, NY 13350	E2 16 3 14					
	H G L R					
	FRNT 36.00 DPTH 117.50					
	EAST-0361022 NRTH-1526704					
	DEED BOOK 791 PG-32					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****
113.81-5-49	410 N Washington St			ACCT 032061170	BILL	881
Gould Erik K	210 1 Family Res		County Tax	52,700		316.20
410 N Washington St	Herkimer Centra 213001	13,800	Town Tax	52,700		137.27
Herkimer, NY 13350	E 1	52,700				
	E2 10 10 1					
	H B L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361636 NRTH-1529331					
	DEED BOOK 1373 PG-144					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			453.47**
				DATE #1		01/31/13
				AMT DUE		453.47
*****	*****	*****	*****	*****	*****	*****
113.80-3-12	Horrocks Ave			ACCT 032027210	BILL	882
Governski Barbara	311 Res vac land		County Tax	14,000		84.00
608 Maple Grove Ave	Herkimer Centra 213001	14,000	Town Tax	14,000		36.47
Herkimer, NY 13350	#39,40,41	14,000				
	E2 1 5 20,21,22					
	3 V L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0358099 NRTH-1528724					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			120.47**
				DATE #1		01/31/13
				AMT DUE		120.47
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	289
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-3-13	*****	*****
113.80-3-13	Horrocks Ave			ACCT 032027180	BILL	883
Governski Barbara	311 Res vac land		County Tax	12,100		72.60
608 Maple Grove Ave	Herkimer Centra 213001	12,100	Town Tax	12,100		31.52
Herkimer, NY 13350	#42,43	12,100				
	E2 1 5 18,19					
	2 V L L					
	FRNT 100.00 DPTH 125.00					
	EAST-0358203 NRTH-1528655					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	12,872				
			TOTAL TAX ---			104.12**
				DATE #1		01/31/13
				AMT DUE		104.12
*****	*****	*****	*****	113.80-3-26	*****	*****
113.80-3-26	608 Maple Grove Ave			ACCT 032027240	BILL	884
Governski Barbara	210 1 Family Res		County Tax	70,000		420.01
608 Maple Grove Ave	Herkimer Centra 213001	18,800	Town Tax	70,000		182.33
Herkimer, NY 13350	#103,104	70,000				
	E2 1 6 19,20					
	H G 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358343 NRTH-1528929					
	DEED BOOK 1417 PG-640					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1		01/31/13
				AMT DUE		602.34
*****	*****	*****	*****	120.33-1-25	*****	*****
120.33-1-25	206-08 S Bellinger St			ACCT 032027120	BILL	885
Governski Barbara	220 2 Family Res		County Tax	49,700		298.20
608 Maple Grove Ave	Herkimer Centra 213001	7,400	Town Tax	49,700		129.45
Herkimer, NY 13350	W 7	49,700				
	W2 16 5 7					
	H L R					
	FRNT 60.00 DPTH 46.70					
	EAST-0361390 NRTH-1526309					
	DEED BOOK 853 PG-534					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			427.65**
				DATE #1		01/31/13
				AMT DUE		427.65
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	290
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	326 William St			120.33-3-25		
120.33-3-25	210 1 Family Res		County Tax	ACCT 032052320	BILL	886
Governski Barbara	Herkimer Centra 213001	11,400	Town Tax	53,900		323.41
608 Maple Grove Ave	W2 16 17 12	53,900		53,900		140.39
Herkimer, NY 13350-1504	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362530 NRTH-1526125					
	DEED BOOK 853 PG-534					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			463.80**
				DATE #1		01/31/13
				AMT DUE		463.80
*****	*****	*****	*****	*****	*****	*****
	Lou Ambers Dr			120.24-2-3		
120.24-2-3	311 Res vac land		County Tax	ACCT 032027270	BILL	887
Governski Joseph L	Herkimer Centra 213001	30,900	Town Tax	30,900		185.40
208 Watervale Rd	#16 To 22 Incl	30,900		30,900		80.48
Martinez, GA 30907	E2 1 4 8 To 14 Incl					
	7v L L					
	ACRES 1.30					
	EAST-0357991 NRTH-1528569					
	DEED BOOK 805 PG-151					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			265.88**
				DATE #1		01/31/13
				AMT DUE		265.88
*****	*****	*****	*****	*****	*****	*****
	323 Pleasant Ave			120.26-1-65		
120.26-1-65	210 1 Family Res		WAR-VET C 41122	ACCT 032050370	BILL	888
Graber Linda L	Herkimer Centra 213001	9,900	WAR-VET T 41123	4,635	0	
323 Pleasant Ave	N 36	30,900	County Tax	0	4,635	
Herkimer, NY	N2 17 4 36		Town Tax	26,265		157.59
	H G L R			26,265		68.41
	FRNT 25.00 DPTH 132.00					
	BANK 035					
	EAST-0363921 NRTH-1527819					
	DEED BOOK 922 PG-640					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			226.00**
				DATE #1		01/31/13
				AMT DUE		226.00
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-70 *****					
	W Steele St			ACCT 032008550	BILL 889
120.33-2-70	311 Res vac land		County Tax	2,100	12.60
Grainer Burrell Lynda	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
Burrell Marie	S 18-2	2,100			
104 W Steele St	S2 20 1 18-2				
Herkimer, NY 13350	V Lot L				
	FRNT 70.50 DPTH 96.00				
	BANK 184				
	EAST-0363034 NRTH-1525782				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.07**
				DATE #1	01/31/13
				AMT DUE	18.07
***** 120.33-2-71 *****					
	104 W Steele St			ACCT 032008520	BILL 890
120.33-2-71	210 1 Family Res		County Tax	53,900	323.41
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	Town Tax	53,900	140.39
Burrell Marie	S 16	53,900			
104 W Steele St	S2 20 1 16				
Herkimer, NY 13350	H L R				
	FRNT 70.50 DPTH 120.00				
	BANK 184				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		463.80**
				DATE #1	01/31/13
				AMT DUE	463.80
***** 113.81-3-74 *****					
	402 Folts St			ACCT 032031890	BILL 891
113.81-3-74	210 1 Family Res		County Tax	64,500	387.01
Grainer Sarah K	Herkimer Centra 213001	11,200	Town Tax	64,500	168.00
402 Folts St	S 1	64,500			
Herkimer, NY 13350	S2 13 5 1				
	H & Lot R				
	FRNT 50.00 DPTH 78.50				
	EAST-0362907 NRTH-1529272				
	DEED BOOK 1439 PG-697				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		555.01**
				DATE #1	01/31/13
				AMT DUE	555.01

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	292
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	431 Mohawk St			120.33-1-34		
120.33-1-34	210 1 Family Res		County Tax	ACCT 032042570	BILL 892	
Grande Claudine	Herkimer Centra 213001	11,500	Town Tax	58,700	352.21	
126 Second Ave	#11	58,700		58,700	152.89	
Herkimer, NY 13350	S2 16 12 3					
	H G L R					
	FRNT 52.00 DPTH 120.00					
	EAST-0360916 NRTH-1525700					
	DEED BOOK 824 PG-310					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		505.10**	
				DATE #1	01/31/13	
				AMT DUE	505.10	
*****	*****	*****	*****	*****	*****	*****
	124 Second Ave			120.32-1-78		
120.32-1-78	220 2 Family Res		County Tax	ACCT 032030780	BILL 893	
Grande Claudine F	Herkimer Centra 213001	14,600	Town Tax	53,800	322.81	
Lanza Anthony	#2	53,800		53,800	140.13	
126 Second Ave	W2 16 1 9					
Herkimer, NY 13350	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---		462.94**	
				DATE #1	01/31/13	
				AMT DUE	462.94	
*****	*****	*****	*****	*****	*****	*****
	126 Second Ave			120.32-1-77		
120.32-1-77	210 1 Family Res		County Tax	ACCT 032079290	BILL 894	
Grande Dominick J	Herkimer Centra 213001	13,300	Town Tax	74,300	445.81	
Grande Claudine F	W 10	74,300		74,300	193.53	
126 Second Ave	W2 16 1 10					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360749 NRTH-1526220					
	DEED BOOK 00645 PG-00977					
	FULL MARKET VALUE	79,043				
			TOTAL TAX ---		639.34**	
				DATE #1	01/31/13	
				AMT DUE	639.34	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-18 *****					
	337 Eastern Ave			ACCT 032005010	BILL 895
120.26-1-18	220 2 Family Res		County Tax	42,200	253.20
Grande Joseph J	Herkimer Centra 213001	14,300	Town Tax	42,200	109.92
Grande Sylvia	N2 17 2 20 #31	42,200			
212 Henry St	H L R				
Herkimer, NY 13350-2438	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364031 NRTH-1528202				
	DEED BOOK 795 PG-427				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12
***** 120.33-3-5 *****					
	309 Dewey Ave			ACCT 032024660	BILL 896
120.33-3-5	220 2 Family Res		County Tax	45,300	271.80
Grande Joseph J	Herkimer Centra 213001	12,500	Town Tax	45,300	117.99
Grande Sylvia	E 35	45,300			
Attn: Joseph Grande	E2 16 17 35				
212 Henry Sts	H L R				
Herkimer, NY 13350	FRNT 42.50 DPTH 180.00				
	BANK 184				
	EAST-0362264 NRTH-1526367				
	DEED BOOK 797 PG-418				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.33-2-7 *****					
	311-1/2 S Bellinger St			ACCT 032017790	BILL 897
120.33-2-7	220 2 Family Res		Veterans E 41003	0	6,973
Grande Sylvia	Herkimer Centra 213001	14,900	COMBAT C 41132	14,100	0
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800	County Tax	48,700	292.20
311 So Bellinger St	E2 16 15 33		Town Tax	55,827	145.41
Herkimer, NY 13350	H 2G S L R				
	FRNT 50.00 DPTH 259.00				
	EAST-0361759 NRTH-1526059				
	DEED BOOK 761 PG-10				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		437.61**
				DATE #1	01/31/13
				AMT DUE	437.61

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	294
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-5-59	*****	*****
	212 Henry St			ACCT 032054660	BILL	898
120.24-5-59	281 Multiple res		County Tax	81,400		488.41
Grande Sylvia D	Herkimer Centra 213001	14,200	Town Tax	81,400		212.02
Grande Joseph	E 12	81,400				
212 Henry St	E2 9 8 12					
Herkimer, NY 13350-1826	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			700.43**
				DATE #1		01/31/13
				AMT DUE		700.43
*****	*****	*****	*****	120.33-4-50	*****	*****
	221 E Steele St			ACCT 032003360	BILL	899
120.33-4-50	210 1 Family Res		County Tax	44,700		268.20
Grates Joseph F	Herkimer Centra 213001	10,900	Town Tax	44,700		116.43
Grates Glenda G	N 21	44,700				
221 E Steele St	N2 17 11 21					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 131.00					
	EAST-0363768 NRTH-1526378					
	DEED BOOK 1416 PG-495					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			384.63**
				DATE #1		01/31/13
				AMT DUE		384.63
*****	*****	*****	*****	113.72-2-62	*****	*****
	25 Charles St			ACCT 032048120	BILL	900
113.72-2-62	210 1 Family Res		CW_10_VET/ 41153	0	7,370	
Grau Joseph T	Herkimer Centra 213001	14,000	CW_15_VET/ 41162	8,460	0	
Grau Magdalene A	#39	73,700	County Tax	65,240		391.45
25 Charles St	S2 4 7 8		Town Tax	66,330		172.77
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 103.00					
	EAST-0360755 NRTH-1531457					
	DEED BOOK 1303 PG-441					
	FULL MARKET VALUE	78,404				
			TOTAL TAX ---			564.22**
				DATE #1		01/31/13
				AMT DUE		564.22
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	295
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	341 King St			120.26-3-49		
120.26-3-49	220 2 Family Res		County Tax	ACCT 032027060	BILL 901	
Graves Earl H III	Herkimer Centra 213001	13,500	Town Tax	34,200	205.20	
Graves Pamela	#28	34,200		34,200	89.08	
4221 US Highway	E2 17 13 19					
Richfield Springs, NY 13439	H G L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364051 NRTH-1526824					
	DEED BOOK 1075 PG-304					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			294.28**
				DATE #1	01/31/13	
				AMT DUE	294.28	
*****	*****	*****	*****	*****	*****	*****
	415 N Washington St			113.81-5-25		
113.81-5-25	210 1 Family Res		County Tax	ACCT 032067890	BILL 902	
Graziadei Silvia	Herkimer Centra 213001	17,900	Town Tax	57,500	345.01	
415 N Washington St	merged w/113.81-5-24 06	57,500		57,500	149.77	
Herkimer, NY 13350	W2 10 1 12					
	H 2Apt Glr					
	FRNT 70.00 DPTH 155.00					
	EAST-0361392 NRTH-1529332					
	DEED BOOK 903 PG-659					
	FULL MARKET VALUE	61,170				
			TOTAL TAX ---			494.78**
				DATE #1	01/31/13	
				AMT DUE	494.78	
*****	*****	*****	*****	*****	*****	*****
	605 Ronald St			120.24-1-39		
120.24-1-39	210 1 Family Res		County Tax	ACCT 032027570	BILL 903	
Green Donald W II	Herkimer Centra 213001	15,500	Town Tax	85,500	513.01	
Green Lisa C	#17	85,500		85,500	222.70	
605 Ronald St	W2 1 13 2					
Herkimer, NY 13350	H G L R					
	FRNT 70.00 DPTH 108.00					
	BANK 035					
	EAST-0358377 NRTH-1527788					
	DEED BOOK 904 PG-192					
	FULL MARKET VALUE	90,957				
			TOTAL TAX ---			735.71**
				DATE #1	01/31/13	
				AMT DUE	735.71	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	296
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-42	509 Prescott St			ACCT 032074070	BILL 904	
Gregory Terrill L	210 1 Family Res		County Tax	54,600	327.61	
509 Prescott St	Herkimer Centra 213001	8,700	Town Tax	54,600	142.21	
Herkimer, NY 13350	#25	54,600				
	W2 5 8 8					
	H G L S					
	FRNT 32.50 DPTH 110.00					
	EAST-0361374 NRTH-1530315					
	DEED BOOK 708 PG-291					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		469.82**	
				DATE #1	01/31/13	
				AMT DUE	469.82	
*****	*****	*****	*****	*****	*****	*****
120.25-5-53	223 Dewey Ave			ACCT 032061590	BILL 905	
Greiner David A	210 1 Family Res		County Tax	40,800	244.80	
Greiner Daniel D	Herkimer Centra 213001	10,200	Town Tax	40,800	106.27	
223 Dewey Ave	E 26	40,800				
Herkimer, NY 13350	E2 16 8 26					
	H L R					
	FRNT 52.00 DPTH 132.00					
	EAST-0362055 NRTH-1526772					
	DEED BOOK 1392 PG-429					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---		351.07**	
				DATE #1	01/31/13	
				AMT DUE	351.07	
*****	*****	*****	*****	*****	*****	*****
113.81-4-17	2 Gordon Ave			ACCT 032050460	BILL 906	
Greiner Gary Sr	210 1 Family Res		County Tax	34,000	204.00	
PO Box 233	Herkimer Centra 213001	10,600	Town Tax	34,000	88.56	
Cold Brook, NY 13324	Life Anna Nellis	34,000				
	N2 10 3 11 #2					
	H G L R					
	FRNT 42.00 DPTH 88.05					
	EAST-0361557 NRTH-1529619					
	DEED BOOK 1101 PG-382					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		292.56**	
				DATE #1	01/31/13	
				AMT DUE	292.56	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	297
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	318 Margaret St			ACCT 032044010	BILL	907
120.24-4-26	210 1 Family Res		County Tax	76,100		456.61
Greiner James M	Herkimer Centra 213001	15,000	Town Tax	76,100		198.21
Greiner Teresa	E 15	76,100				
318 Margaret St	E2 9 2 15					
Herkimer, NY 13350	H B L R					
	FRNT 57.80 DPTH 120.00					
	EAST-0360144 NRTH-1527919					
	DEED BOOK 710 PG-410					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			654.82**
				DATE #1		01/31/13
				AMT DUE		654.82
*****	*****	*****	*****	*****	*****	*****
	811 Bellinger Ave			ACCT 032027750	BILL	908
120.24-8-15	210 1 Family Res		County Tax	61,900		371.41
Greiner James M	Herkimer Centra 213001	14,200	Town Tax	61,900		161.23
318 Margaret St	S2 7 7 1	61,900				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359202 NRTH-1527093					
	DEED BOOK 1301 PG-924					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			532.64**
				DATE #1		01/31/13
				AMT DUE		532.64
*****	*****	*****	*****	*****	*****	*****
	514 Park Ave			ACCT 032027930	BILL	909
120.24-5-12	230 3 Family Res		County Tax	57,300		343.81
Griffin Coleen	Herkimer Centra 213001	8,700	Town Tax	57,300		149.25
Griffin James H	N2 9 6 20	57,300				
514 Park Ave	H Apt G1					
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00					
	BANK 035					
	EAST-0360120 NRTH-1527114					
	DEED BOOK 909 PG-510					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			493.06**
				DATE #1		01/31/13
				AMT DUE		493.06
*****	*****	*****	*****	*****	*****	*****

PAGE 298
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****					120.24-5-9	*****
120.24-5-9	206	Caroline St			ACCT 032071190	BILL 910
Griffin Colleen		210 1 Family Res		County Tax	59,500	357.01
206 Caroline St		Herkimer Centra 213001	13,800	Town Tax	59,500	154.98
Herkimer, NY 13350		E 22	59,500			
		E2 9 6 22				
		H G L R				
		FRNT 40.00 DPTH 137.00				
		BANK 035				
		EAST-0360130 NRTH-1527227				
		DEED BOOK 716 PG-124				
		FULL MARKET VALUE	63,298			
				TOTAL TAX ---		511.99**
					DATE #1	01/31/13
					AMT DUE	511.99
*****					120.24-5-10	*****
120.24-5-10		Caroline St			ACCT 032079410	BILL 911
Griffin Colleen		311 Res vac land		County Tax	4,200	25.20
206 No Caroline St		Herkimer Centra 213001	4,200	Town Tax	4,200	10.94
Herkimer, NY 13350		E 21	4,200			
		E2 9 6 21				
		V Lot L				
		FRNT 30.00 DPTH 90.00				
		EAST-0360121 NRTH-1527180				
		DEED BOOK 716 PG-124				
		FULL MARKET VALUE	4,468			
				TOTAL TAX ---		36.14**
					DATE #1	01/31/13
					AMT DUE	36.14
*****					113.81-5-35	*****
113.81-5-35	114	E German St			ACCT 032034620	BILL 912
Griffith Richard T		210 1 Family Res		County Tax	39,600	237.60
114 E German St		Herkimer Centra 213001	11,500	Town Tax	39,600	103.14
Herkimer, NY 13350		S 5	39,600			
		S2 10 1 5				
		H G L R				
		FRNT 43.00 DPTH 99.00				
		EAST-0361122 NRTH-1529606				
		DEED BOOK 1313 PG-238				
		FULL MARKET VALUE	42,128			
				TOTAL TAX ---		340.74**
					DATE #1	01/31/13
					AMT DUE	340.74
*****						*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-58 *****					
	332 Eureka Ave			ACCT 032061560	BILL 913
120.26-2-58	210 1 Family Res		County Tax	43,300	259.80
Griffiths Pamela	Herkimer Centra 213001	12,300	Town Tax	43,300	112.78
Attn: Philip Quatrino	S 10	43,300			
6008 Phillipp Ct	S2 17 6 10				
Dale City, VA 22193-3922	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364121 NRTH-1527450				
	DEED BOOK 844 PG-132				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58
***** 113.81-1-10 *****					
	505 Dorf St			ACCT 032046320	BILL 914
113.81-1-10	210 1 Family Res		County Tax	34,800	208.80
Grindle Nan A	Herkimer Centra 213001	5,700	Town Tax	34,800	90.64
505 Dorf St	W 4	34,800			
Herkimer, NY 13350-1115	W2 5 6 4				
	H L R				
	FRNT 37.50 DPTH 43.40				
	EAST-0361287 NRTH-1529949				
	DEED BOOK 706 PG-265				
	FULL MARKET VALUE	37,021			
			TOTAL TAX ---		299.44**
				DATE #1	01/31/13
				AMT DUE	299.44
***** 120.26-3-33 *****					
	305 John Ave			ACCT 032001440	BILL 915
120.26-3-33	210 1 Family Res		County Tax	59,700	358.21
Grogan Kelly	Herkimer Centra 213001	11,300	Town Tax	59,700	155.50
305 John Ave	#5	59,700			
Herkimer, NY	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	300
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	231 Third Ave			ACCT 032006330	BILL	916
120.32-1-29	210 1 Family Res		County Tax	56,700		340.21
Grogan Patricia L	Herkimer Centra 213001	9,900	Town Tax	56,700		147.68
PO Box 34	W 3	56,700				
Mohawk, NY 13407	W2 15 8 3					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360248 NRTH-1525772					
	DEED BOOK 1335 PG-561					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			487.89**
				DATE #1		01/31/13
				AMT DUE		487.89
*****	*****	*****	*****	*****	*****	*****
	336 1/2 Pleasant Ave			ACCT 032016410	BILL	917
120.26-2-19	210 1 Family Res		County Tax	48,400		290.40
Groom Luann	Herkimer Centra 213001	12,100	Town Tax	48,400		126.07
Groom Christopher	S 18	48,400				
336 1/2 Pleasant Ave	S2 17 5 18					
Herkimer, NY 13350	H G Lot R					
	FRNT 32.50 DPTH 132.00					
	EAST-0364255 NRTH-1527776					
	DEED BOOK 1329 PG-478					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			416.47**
				DATE #1		01/31/13
				AMT DUE		416.47
*****	*****	*****	*****	*****	*****	*****
	311 Eureka Ave			ACCT 032081930	BILL	918
120.26-2-42	210 1 Family Res		County Tax	34,000		204.00
Groom Richard	Herkimer Centra 213001	9,900	Town Tax	34,000		88.56
Groom Mary	N 40	34,000				
311 Eureka Ave	N2 17 5 40					
Herkimer, NY 13350	H L R					
	FRNT 37.00 DPTH 88.50					
	EAST-0363796 NRTH-1527441					
	DEED BOOK 927 PG-13					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			292.56**
				DATE #1		01/31/13
				AMT DUE		292.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	301
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-2-12	*****	*****
	525 Lake St			ACCT 032058080	BILL	919
113.73-2-12	210 1 Family Res		County Tax	24,900		149.40
Groom Thomas	Herkimer Centra 213001	13,700	Town Tax	24,900		64.86
11 E North St	#19	24,900	School Relevy			620.72
Ilion, NY 13357	W2 5 13 12		Village Relevy			640.46
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361609 NRTH-1531541					
	DEED BOOK 00644 PG-00647					
	FULL MARKET VALUE	26,489				
			TOTAL TAX ---			1,475.44**
				DATE #1		01/31/13
				AMT DUE		1,475.44
*****	*****	*****	*****	120.33-2-25	*****	*****
	225 W Smith St			ACCT 032028260	BILL	920
120.33-2-25	210 1 Family Res		County Tax	44,300		265.80
Groom William	Herkimer Centra 213001	14,000	Town Tax	44,300		115.39
Groom Diane	S 7	44,300				
225 W Smith St	S2 16 15 7					
Herkimer, NY 13350	H S(2) L R					
	FRNT 50.00 DPTH 206.40					
	EAST-0361771 NRTH-1526220					
	DEED BOOK 734 PG-135					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			381.19**
				DATE #1		01/31/13
				AMT DUE		381.19
*****	*****	*****	*****	120.23-2-42	*****	*****
	608 Park Lane Dr			ACCT 032015750	BILL	921
120.23-2-42	210 1 Family Res		County Tax	103,700		622.21
Gros Keith A	Herkimer Centra 213001	16,700	Town Tax	103,700		270.10
608 Park Lane Dr	#20	103,700				
Herkimer, NY 13350	W2 1 18 11					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 77.08 DPTH 117.16					
Lafayette George D	EAST-0357640 NRTH-1527544					
	DEED BOOK 1456 PG-51					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---			892.31**
				DATE #1		01/31/13
				AMT DUE		892.31
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-27 *****					
	506 Lake St			ACCT 032062280	BILL 922
113.73-1-27	210 1 Family Res		County Tax	44,000	264.00
Gross Jeffrey	Herkimer Centra 213001	13,700	Town Tax	44,000	114.60
Gross Colleen	#8	44,000	School Relevy		431.77
506 Lake St	E2 5 14 19		Village Relevy		1,829.06
Herkimer, NY 13350	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		2,639.43**
				DATE #1	01/31/13
				AMT DUE	2,639.43
***** 120.23-2-38 *****					
	720 Walnut St			ACCT 032085950	BILL 923
120.23-2-38	210 1 Family Res		PARAPLEGIC 41300	111,700	111,700
Groulx Cathryn	Herkimer Centra 213001	18,100	County Tax	0.00	0.00
720 W Walnut St	N 1	111,700	Town Tax	0.00	0.00
Herkimer, NY 13350	N2 1 21 1				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 00533 PG-00546				
	FULL MARKET VALUE	118,830			
			TOTAL TAX ---		0.00**
***** 113.81-1-17 *****					
	305 E German St			ACCT 032045990	BILL 924
113.81-1-17	210 1 Family Res		County Tax	83,000	498.01
Grube Andrew	Herkimer Centra 213001	14,000	Town Tax	83,000	216.19
305 E German St	N 16	83,000			
Herkimer, NY 13350	N2 5 8 16				
	H G L R				
	FRNT 63.50 DPTH 160.00				
	EAST-0361377 NRTH-1530053				
	DEED BOOK 1369 PG-454				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		714.20**
				DATE #1	01/31/13
				AMT DUE	714.20
***** 120.33-4-36 *****					
	214 1/2 S Stimson St			ACCT 032080910	BILL 925
120.33-4-36	210 1 Family Res		County Tax	30,900	185.40
Grygiel Sharon	Herkimer Centra 213001	4,700	Town Tax	30,900	80.48
1183 Barringer Rd	S2 17 11 6A	30,900			
Ilion, NY 13357	H L R				
	FRNT 18.50 DPTH 57.00				
	EAST-0363573 NRTH-1526395				
	DEED BOOK 699 PG-868				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		265.88**
				DATE #1	01/31/13
				AMT DUE	265.88

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	303
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214	Stimson St		ACCT 032036330	BILL	926
120.33-4-37	210	1 Family Res	County Tax	39,100		234.60
Grygiel Sharon	Herkimer Centra	213001	Town Tax	39,100		101.84
1183 Barringer Rd	S2 17 11 6	39,100				
Ilion, NY 13357	H G L R					
	FRNT	40.00 DPTH	113.00			
	EAST-0363566	NRTH-1526441				
	DEED BOOK 699	PG-868				
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			336.44**
				DATE #1		01/31/13
				AMT DUE		336.44
*****	*****	*****	*****	*****	*****	*****
	317	S Main St		ACCT 032070830	BILL	927
120.33-4-18	210	1 Family Res	County Tax	58,700		352.21
Guernsey Kay P	Herkimer Centra	213001	Town Tax	58,700		152.89
317 S Main St	E 22	58,700				
Herkimer, NY 13350	E2 16 19 22					
	H L R					
	FRNT	25.00 DPTH	133.50			
		BANK	035			
	EAST-0362954	NRTH-1526520				
	DEED BOOK 878	PG-599				
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.10**
				DATE #1		01/31/13
				AMT DUE		505.10
*****	*****	*****	*****	*****	*****	*****
	219	W Steele St		ACCT 032039810	BILL	928
120.33-2-62	484	1 use sm bld	County Tax	67,000		402.01
Guerriero Marcella	Herkimer Centra	213001	Town Tax	67,000		174.51
112 Danberry Cir	Merged With 120.33-2-61	67,000				
New Hartford, NY 13413	S2 20 1 12A					
	Bld L					
	FRNT	156.00 DPTH	150.00			
	EAST-0362573	NRTH-1525698				
	DEED BOOK 931	PG-293				
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			576.52**
				DATE #1		01/31/13
				AMT DUE		576.52
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-3 *****					
	108 E Smith St			ACCT 032051000	BILL 929
120.33-4-3	220 2 Family Res		County Tax	38,300	229.80
Guidi Floyd Sr	Herkimer Centra 213001	7,400	Town Tax	38,300	99.76
104 E Smith St	S 2	38,300	School Relevy		954.77
Herkimer, NY 13350	S2 16 19 2		Village Relevy		1,001.35
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 00662 PG-00755				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		2,285.68**
				DATE #1	01/31/13
				AMT DUE	2,285.68
***** 120.33-5-24 *****					
	Marginal Rd			ACCT 032000180	BILL 930
120.33-5-24	330 Vacant comm		County Tax	10,500	63.00
Guidi Floyd Sr	Herkimer Centra 213001	10,500	Town Tax	10,500	27.35
104 E Smith St	V/1	10,500	School Relevy		261.75
Herkimer, NY 13350	FRNT 132.00 DPTH 56.00		Village Relevy		270.74
	EAST-0362306 NRTH-1525400				
	DEED BOOK 861 PG-47				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		622.84**
				DATE #1	01/31/13
				AMT DUE	622.84
***** 120.33-4-5 *****					
	104 E Smith St			ACCT 032069060	BILL 931
120.33-4-5	210 1 Family Res		County Tax	52,500	315.00
Guidi Floyd T	Herkimer Centra 213001	10,800	Town Tax	52,500	136.74
104 E Smith St	S 1C	52,500	School Relevy		15.27
Herkimer, NY 13350	S2 16 19 1C		Village Relevy		2,498.24
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 00630 PG-00419				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		2,965.25**
				DATE #1	01/31/13
				AMT DUE	2,965.25
***** 113.82-2-13 *****					
	227 Esther St			ACCT 032006600	BILL 932
113.82-2-13	210 1 Family Res		County Tax	54,300	325.81
Guile Beverly J	Herkimer Centra 213001	19,600	Town Tax	54,300	141.43
13 Beech St	Life Use Ebert Bowman	54,300			
Ilion, NY 13357	W2 14 1 7,8,9				
	H B 3L R				
	FRNT 120.00 DPTH 116.00				
	EAST-0363825 NRTH-1529403				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		467.24**
				DATE #1	01/31/13
				AMT DUE	467.24

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	305
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 Lansing St			ACCT 032016830	BILL 933	
113.81-1-69	210 1 Family Res		County Tax	54,200	325.21	
Guiney Walter V	Herkimer Centra 213001	10,100	Town Tax	54,200	141.17	
Guiney Jane E	#p18	54,200				
309 Lansing St	N2 10 4 23					
Herkimer, NY 13350	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361710 NRTH-1530040					
	DEED BOOK 864 PG-248					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---		466.38**	
				DATE #1	01/31/13	
				AMT DUE	466.38	
*****	*****	*****	*****	*****	*****	*****
	201 E German St			ACCT 032074790	BILL 934	
113.81-1-12	230 3 Family Res		County Tax	56,200	337.21	
Gullis George A	Herkimer Centra 213001	9,200	Town Tax	56,200	146.38	
Gullis Catherine A	N 8	56,200				
381 Pine Grove Rd	N2 5 6 8					
Herkimer, NY 13350	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 829 PG-90					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---		483.59**	
				DATE #1	01/31/13	
				AMT DUE	483.59	
*****	*****	*****	*****	*****	*****	*****
	301 Lansing St			ACCT 032054990	BILL 935	
113.81-1-72	210 1 Family Res		County Tax	45,300	271.80	
Gullis George A	Herkimer Centra 213001	7,800	Town Tax	45,300	117.99	
Catherine Truste	E 28	45,300				
John Hoffman	E2 10 4 28					
301 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 35.00 DPTH 97.00					
	EAST-0361613 NRTH-1529934					
	DEED BOOK 829 PG-89					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		389.79**	
				DATE #1	01/31/13	
				AMT DUE	389.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	306
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		219 W Smith St			120.33-2-28	
		210 1 Family Res		County Tax	ACCT 032033060	BILL 936
120.33-2-28		Herkimer Centra 213001	13,100	Town Tax	43,300	259.80
Gurtowski Alice M		Life Use Stephanie&m Hump	43,300		43,300	112.78
Attn: Stephania Humphrey		S2 16 16 3				
219 W Smith St		H L R				
Herkimer, NY 13350-2331		FRNT 32.00 DPTH 270.00				
		EAST-0361889 NRTH-1526240				
		DEED BOOK 814 PG-262				
		FULL MARKET VALUE	46,064			
				TOTAL TAX ---		372.58**
					DATE #1	01/31/13
					AMT DUE	372.58
*****		*****	*****	*****	*****	*****
		Fourth Ave			120.32-1-13	
		311 Res vac land		County Tax	ACCT 032042210	BILL 937
120.32-1-13		Herkimer Centra 213001	4,100	Town Tax	4,100	24.60
Gurtowski Ronald J		W 10	4,100		4,100	10.68
Gurtowski M		W2 15 3 10				
305 Fourth Ave		V L L				
Herkimer, NY 13350		FRNT 40.00 DPTH 110.00				
		EAST-0359954 NRTH-1525779				
		DEED BOOK 00643 PG-00454				
		FULL MARKET VALUE	4,362			
				TOTAL TAX ---		35.28**
					DATE #1	01/31/13
					AMT DUE	35.28
*****		*****	*****	*****	*****	*****
		305 Fourth Ave			120.32-1-14	
		210 1 Family Res		County Tax	ACCT 032042180	BILL 938
120.32-1-14		Herkimer Centra 213001	9,900	Town Tax	61,800	370.81
Gurtowski Ronald J		#121	61,800	Village Relevy	61,800	160.97
Gurtowski M		W2 15 3 9				1,587.85
305 Fourth Ave		H Sp Cp & L R				
Herkimer, NY 13350		FRNT 40.00 DPTH 110.00				
		EAST-0359943 NRTH-1525815				
		DEED BOOK 00643 PG-00454				
		FULL MARKET VALUE	65,745			
				TOTAL TAX ---		2,119.63**
					DATE #1	01/31/13
					AMT DUE	2,119.63
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	307
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.32-1-15	*****	*****
	Fourth Ave			ACCT 032042150	BILL	939
120.32-1-15	311 Res vac land		County Tax	2,100		12.60
Gurtowski Ronald J	Herkimer Centra 213001	2,100	Town Tax	2,100		5.47
Gurtowski M	W 8	2,100				
305 Fourth Ave	W2 15 3 8					
Herkimer, NY 13350	V L L					
	FRNT 30.00 DPTH 110.00					
	EAST-0359926 NRTH-1525844					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			18.07**
				DATE #1		01/31/13
				AMT DUE		18.07
*****	*****	*****	*****	120.26-2-86	*****	*****
	305 Moore Ave			ACCT 032044550	BILL	940
120.26-2-86	210 1 Family Res		County Tax	53,600		321.60
Gushue Anthony J	Herkimer Centra 213001	8,300	Town Tax	53,600		139.61
305 Moore Ave	N2 17 6 41B	53,600				
Herkimer, NY 13350	H Cp L R					
	FRNT 30.00 DPTH 85.20					
	BANK 135					
	EAST-0363825 NRTH-1527216					
	DEED BOOK 819 PG-74					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.21**
				DATE #1		01/31/13
				AMT DUE		461.21
*****	*****	*****	*****	120.25-2-79	*****	*****
	4 Wires Ave			ACCT 032028590	BILL	941
120.25-2-79	210 1 Family Res		County Tax	24,700		148.20
Guyer Clarence C	Herkimer Centra 213001	5,700	Town Tax	24,700		64.33
Guyer Delores L	W 8	24,700				
4 Wires Ave	W2 17 2 8					
Herkimer, NY 13350	H L R					
	FRNT 29.00 DPTH 75.15					
	EAST-0363584 NRTH-1528105					
	DEED BOOK 00606 PG-00128					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			212.53**
				DATE #1		01/31/13
				AMT DUE		212.53
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	308
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	431 Henry St			120.24-3-50		
120.24-3-50	210 1 Family Res		County Tax	ACCT 032075990	BILL 942	
Guzewich Daniel R	Herkimer Centra 213001	13,700	Town Tax	65,500	393.01	
Guzewich Jane	W 7	65,500		65,500	170.60	
431 Henry St	W2 8 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359905 NRTH-1528738					
	DEED BOOK 778 PG-478					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		563.61**	
				DATE #1	01/31/13	
				AMT DUE	563.61	
*****	*****	*****	*****	*****	*****	*****
	214 Dewey Ave			120.25-5-44		
120.25-5-44	210 1 Family Res		County Tax	ACCT 032056220	BILL 943	
Guzman Edwin	Herkimer Centra 213001	7,900	Town Tax	22,700	136.20	
214 Dewey Ave	W 11	22,700		22,700	59.13	
Herkimer, NY 13350	W2 16 7 11					
	H G L R					
	FRNT 39.50 DPTH 105.00					
	EAST-0361836 NRTH-1526876					
	DEED BOOK 944 PG-424					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---		195.33**	
				DATE #1	01/31/13	
				AMT DUE	195.33	
*****	*****	*****	*****	*****	*****	*****
	224 Folts St			113.81-3-29		
113.81-3-29	220 2 Family Res		AGED-ALL 41800	ACCT 032028770	BILL 944	
Hadcock June Catherine	Herkimer Centra 213001	14,100	County Tax	37,600	37,600	
224 Folts St	#9	75,200	Town Tax	37,600	225.60	
Herkimer, NY 13350	S2 13 3 5			37,600	97.94	
	H Cp L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0362479 NRTH-1528973					
	DEED BOOK 00625 PG-00396					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---		323.54**	
				DATE #1	01/31/13	
				AMT DUE	323.54	
*****	*****	*****	*****	*****	*****	*****

PAGE 309
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-42 *****					
	410-1/2 Park Ave			ACCT 032021090	BILL 948
120.24-5-42	220 2 Family Res		County Tax	73,000	438.01
Haggerty Jean M	Herkimer Centra 213001	13,100	Town Tax	73,000	190.14
410 Park Ave	N 17	73,000			
Herkimer, NY 13350-1728	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 700 PG-78				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		628.15**
				DATE #1	01/31/13
				AMT DUE	628.15
***** 113.73-1-20 *****					
	530 Lake St			ACCT 032045300	BILL 949
113.73-1-20	210 1 Family Res		County Tax	49,400	296.40
Hailston Lauren J	Herkimer Centra 213001	13,700	Town Tax	49,400	128.67
Hailston Margaret	#22	49,400			
530 Lake St	E2 5 14 13				
Herkimer, NY 13350	H G Cp S L R				
	FRNT 50.00 DPTH 107.25				
	BANK 035				
	EAST-0361645 NRTH-1531711				
	DEED BOOK 00631 PG-01072				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.81-5-47 *****					
	420 Washington St			ACCT 032013950	BILL 950
113.81-5-47	210 1 Family Res		County Tax	29,900	179.40
Haines Timothy J	Herkimer Centra 213001	10,500	Town Tax	29,900	77.88
420 N Washington St	#4	29,900	School Relevy		80.26
Herkimer, NY 13350	E2 10 2 11		Village Relevy		768.84
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361537 NRTH-1529424				
	DEED BOOK 943 PG-356				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,106.38**
				DATE #1	01/31/13
				AMT DUE	1,106.38

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	311
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	800 Oak Ridge Ter			ACCT 032071160	BILL	951
120.23-1-61	210 1 Family Res		County Tax	123,400		740.41
Haliczky Frank G	Herkimer Centra 213001	17,900	Town Tax	123,400		321.41
Haliczky Anna R	#30	123,400				
800 Oak Ridge Ter	N2 1 19 9					
Herkimer, NY 13350	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357516 NRTH-1527300					
	DEED BOOK 883 PG-119					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			1,061.82**
				DATE #1		01/31/13
				AMT DUE		1,061.82
*****	*****	*****	*****	*****	*****	*****
	714 Exchange Ave			ACCT 032029010	BILL	952
120.24-1-13	210 1 Family Res		County Tax	78,300		469.81
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	15,200	Town Tax	78,300		203.94
108 Margaret St	Life Use Richard Hall	78,300				
Herkimer, NY 13350	N2 1 15 2					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358120 NRTH-1527538					
	DEED BOOK 1300 PG-28					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			673.75**
				DATE #1		01/31/13
				AMT DUE		673.75
*****	*****	*****	*****	*****	*****	*****
	108 Margaret St			ACCT 032075180	BILL	953
120.24-6-29	210 1 Family Res		County Tax	46,000		276.00
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	11,700	Town Tax	46,000		119.81
108 Margaret St	E2 9 11 12	46,000				
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360536 NRTH-1527046					
	DEED BOOK 1300 PG-28					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			395.81**
				DATE #1		01/31/13
				AMT DUE		395.81
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	312
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-25	*****	*****
113.72-3-25	Charles St			ACCT 032029130	BILL	954
Hall Robin G	312 Vac w/imprv		County Tax	14,000		84.00
5 Charles St	Herkimer Centra 213001	12,700	Town Tax	14,000		36.47
Herkimer, NY 13350	#67	14,000				
	N2 4 4 2					
	G & Lot R					
	FRNT 68.00 DPTH 132.50					
	EAST-0360512 NRTH-1530916					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			120.47**
				DATE #1		01/31/13
				AMT DUE		120.47
*****	*****	*****	*****	113.72-3-26	*****	*****
113.72-3-26	5 Charles St			ACCT 032029100	BILL	955
Hall Robin G	210 1 Family Res		County Tax	87,100		522.61
5 Charles St	Herkimer Centra 213001	15,200	Town Tax	87,100		226.87
Herkimer, NY 13350	#68	87,100				
	N2 4 4 1,8					
	H & 2 Lots R					
	FRNT 65.00 DPTH 209.00					
	EAST-0360433 NRTH-1530906					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			749.48**
				DATE #1		01/31/13
				AMT DUE		749.48
*****	*****	*****	*****	120.26-3-63	*****	*****
120.26-3-63	332-36 King St			ACCT 032037590	BILL	956
Hall Roger	220 2 Family Res		County Tax	35,200		211.20
Hall Diane	Herkimer Centra 213001	14,100	Town Tax	35,200		91.68
336 King St	`12	35,200				
Herkimer, NY 13350	W2 17 12 10					
	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			302.88**
				DATE #1		01/31/13
				AMT DUE		302.88
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-48 *****					
	119 N Bellinger St			ACCT 032036210	BILL 957
120.24-6-48	210 1 Family Res		County Tax	65,700	394.21
Hallenbeck Gladys M	Herkimer Centra 213001	14,200	Town Tax	65,700	171.13
119 N Bellinger St	W 8	65,700	School Relevy		1,637.84
Herkimer, NY	W2 9 12 8		Village Relevy		2,105.58
	H & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360926 NRTH-1527168				
	DEED BOOK 917 PG-583				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		4,308.76**
				DATE #1	01/31/13
				AMT DUE	4,308.76
***** 120.24-7-62 *****					
	218-20 Marion St			ACCT 032029310	BILL 958
120.24-7-62	220 2 Family Res		COMBAT C 41132	14,100	0
Halpin James E	Herkimer Centra 213001	14,100	COMBAT T 41133	0	18,225
Halpin Sharon L	E2 7 9 22	72,900	County Tax	58,800	352.81
218-20 Marion St	H Apt Glr		Town Tax	54,675	142.41
Herkimer, NY	FRNT 46.50 DPTH 126.00				
	EAST-0359777 NRTH-1527257				
	DEED BOOK 1106 PG-709				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		495.22**
				DATE #1	01/31/13
				AMT DUE	495.22
***** 113.73-2-58 *****					
	417 E German St			ACCT 032078990	BILL 959
113.73-2-58	210 1 Family Res		County Tax	51,500	309.00
Halverson Ward V	Herkimer Centra 213001	11,900	Town Tax	51,500	134.14
417 E German St	N 22	51,500			
Herkimer, NY	N2 5 12 22				
	H L R				
	FRNT 46.00 DPTH 102.00				
	EAST-0361775 NRTH-1530865				
	DEED BOOK 1179 PG-623				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-22 *****					
	105 Steuben Ave			ACCT 032052170	BILL 960
113.81-2-22	210 1 Family Res		County Tax	51,500	309.00
Hand Gerald	Herkimer Centra 213001	11,500	Town Tax	51,500	134.14
Hand Nancy	#19	51,500			
105 Steuben Ave	N2 10 6 18				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 40.00 DPTH 153.10				
	BANK 035				
	EAST-0362113 NRTH-1529991				
	DEED BOOK 00354 PG-00274				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14
***** 113.81-5-30 *****					
	425 N Washington St			ACCT 032078390	BILL 961
113.81-5-30	311 Res vac land		County Tax	8,200	49.20
Hanna Nancy F	Herkimer Centra 213001	8,200	Town Tax	8,200	21.36
28 Top Notch Rd	#p6,p7	8,200			
Little Falls, NY 13365	W2 10 1 10C				
	G L R				
	FRNT 25.50 DPTH 116.60				
	EAST-0361293 NRTH-1529462				
	DEED BOOK 711 PG-46				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		70.56**
				DATE #1	01/31/13
				AMT DUE	70.56
***** 113.81-5-31 *****					
	431-33 N Washington St			ACCT 032078360	BILL 962
113.81-5-31	220 2 Family Res		County Tax	53,600	321.60
Hanna Nancy F	Herkimer Centra 213001	12,400	Town Tax	53,600	139.61
28 Top Notch Rd	#p6	53,600			
Little Falls, NY 13365	W2 10 1 9B				
	H L R				
	FRNT 68.05 DPTH 68.00				
	EAST-0361284 NRTH-1529514				
	DEED BOOK 710 PG-46				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	315
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	228 King St			ACCT 032029820	BILL	963
120.25-3-24	210 1 Family Res		County Tax	33,800		202.80
Harodecki Michael	Herkimer Centra 213001	11,400	Town Tax	33,800		88.04
Harodecki Maxine	W2 17 3 5	33,800				
483 Newport gray Rd	H L R					
Newport, NY 13416	FRNT 52.60 DPTH 180.40					
	EAST-0363434 NRTH-1527401					
	DEED BOOK 819 PG-281					
	FULL MARKET VALUE	35,957				
			TOTAL TAX ---			290.84**
				DATE #1		01/31/13
				AMT DUE		290.84
*****	*****	*****	*****	*****	*****	*****
	124 W Smith St			ACCT 032078930	BILL	964
120.25-5-62	411 Apartment		County Tax	58,000		348.01
Harpis James H	Herkimer Centra 213001	4,500	Town Tax	58,000		151.07
Harpis Donna L	N 17	58,000				
301 King Rd	N2 16 8 17					
Dolgeville, NY 13329	H L R					
	FRNT 32.00 DPTH 62.10					
	EAST-0362310 NRTH-1526651					
	DEED BOOK 865 PG-482					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			499.08**
				DATE #1		01/31/13
				AMT DUE		499.08
*****	*****	*****	*****	*****	*****	*****
	601 Maple Grove Ave			ACCT 032077790	BILL	965
113.80-3-16	210 1 Family Res		County Tax	102,000		612.01
Harrer James M	Herkimer Centra 213001	18,800	Town Tax	102,000		265.67
Mcguire Carin	#77,78	102,000				
601 Maple Grove Ave	N2 1 5 12,13					
Herkimer, NY 13350	H 2L S R					
	FRNT 125.00 DPTH 100.00					
	BANK 023					
	EAST-0358418 NRTH-1528672					
	DEED BOOK 897 PG-455					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			877.68**
				DATE #1		01/31/13
				AMT DUE		877.68
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	316
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-40	601 Ronald St			ACCT 032000180	BILL	966
Harrer Jason M	210 1 Family Res		County Tax	109,000		654.01
Harrer Torri L	Herkimer Centra 213001	16,500	Town Tax	109,000		283.91
601 Ronald St	#18	109,000				
Herkimer, NY 13350	W2 1 13 1					
	H G S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358435 NRTH-1527742					
	DEED BOOK 1436 PG-29					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			937.92**
				DATE #1		01/31/13
				AMT DUE		937.92
*****	*****	*****	*****	*****	*****	*****
113.72-3-52	923 Highland Ave			ACCT 032010650	BILL	967
Harrigan Keith D	210 1 Family Res		COMBAT CT 41131	14,100	15,350	
Harrigan Karen	Herkimer Centra 213001	11,100	County Tax	47,300		283.80
923 Highland Ave	#38	61,400	Town Tax	46,050		119.94
Herkimer, NY 13350	W2 4 2 13					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359553 NRTH-1531189					
	DEED BOOK 00631 PG-00737					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---			403.74**
				DATE #1		01/31/13
				AMT DUE		403.74
*****	*****	*****	*****	*****	*****	*****
113.81-1-60	415 Harter St			ACCT 032029880	BILL	968
Harrington David	210 1 Family Res		County Tax	54,700		328.21
Attn: Catherine Harrington	Herkimer Centra 213001	11,400	Town Tax	54,700		142.47
415 Harter St	Life Use C Harrington	54,700				
Herkimer, NY 13350	W2 10 4 15					
	H G L R					
	FRNT 120.00 DPTH 50.00					
	EAST-0361865 NRTH-1530392					
	DEED BOOK 882 PG-598					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			470.68**
				DATE #1		01/31/13
				AMT DUE		470.68
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.81-1-29	*****
	319 Dorf St			ACCT 032079170	BILL 969
113.81-1-29	210 1 Family Res		County Tax	45,200	271.20
Harrington Jaclyn P	Herkimer Centra 213001	11,300	Town Tax	45,200	117.73
319 Dorf St	N 9A 9B	45,200			
Herkimer, NY 13350	N2 5 7 9A,9b				
	H G 2 Lots R				
	FRNT 84.20 DPTH 122.85				
	EAST-0361064 NRTH-1530435				
	DEED BOOK 1375 PG-778				
	FULL MARKET VALUE	48,085			
			TOTAL TAX ---		388.93**
				DATE #1	01/31/13
				AMT DUE	388.93
*****				120.24-3-7	*****
	416 Caroline St			ACCT 032045930	BILL 970
120.24-3-7	210 1 Family Res		WAR-VET C 41122	8,460	0
Harrington John R	Herkimer Centra 213001	13,500	WAR-VET T 41123	0	11,280
Harrington Ruth	E 21	88,000	County Tax	79,540	477.25
416 Caroline St	E2 8 1 21		Town Tax	76,720	199.83
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		677.08**
				DATE #1	01/31/13
				AMT DUE	677.08
*****				113.81-1-61	*****
	325 Lansing St			ACCT 032017910	BILL 971
113.81-1-61	210 1 Family Res		County Tax	56,700	340.21
Harrington Lynne M	Herkimer Centra 213001	11,400	Town Tax	56,700	147.68
325 Lansing St	#57	56,700			
Herkimer, NY 13350	N2 10 4 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0361846 NRTH-1530349				
	DEED BOOK 1110 PG-381				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-40 *****					
	608 Pine Ave			ACCT 032040920	BILL 972
113.80-3-40	220 2 Family Res		County Tax	63,900	383.41
Harrington Thomas	Herkimer Centra 213001	16,200	Town Tax	63,900	166.44
Harrington Susan G	#148	63,900			
608 Pine Ave	E2 1 7 14,P15				
Herkimer, NY 13350	H Apt Glr				
	FRNT 65.00 DPTH 128.00				
	BANK 720				
	EAST-0358581 NRTH-1529124				
	DEED BOOK 678 PG-356				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 120.26-3-58 *****					
	320-320.5 King St			ACCT 032056640	BILL 973
120.26-3-58	281 Multiple res		County Tax	45,000	270.00
Harris Charlene A	Herkimer Centra 213001	16,600	Town Tax	45,000	117.21
320 King St	W 6	45,000			
Herkimer, NY 13350	W2 17 12 6				
	2h G TSP				
	FRNT 43.00 DPTH 213.60				
	EAST-0363818 NRTH-1526805				
	DEED BOOK 00614 PG-00556				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.21**
				DATE #1	01/31/13
				AMT DUE	387.21
***** 113.80-3-32 *****					
	607 Pine Ave			ACCT 032025080	BILL 974
113.80-3-32	210 1 Family Res		County Tax	61,800	370.81
Harris Jennifer R	Herkimer Centra 213001	14,400	Town Tax	61,800	160.97
607 Pine Ave	#121	61,800			
Herkimer, NY 13350	N2 1 6 12				
	H G L R				
	FRNT 125.00 DPTH 50.00				
	EAST-0358615 NRTH-1528937				
	DEED BOOK 1337 PG-835				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-30 *****					
	343 Eureka Ave			ACCT 032009750	BILL 975
120.26-2-30	210 1 Family Res		County Tax	47,400	284.40
Hart Eric	Herkimer Centra 213001	12,300	Town Tax	47,400	123.46
342 Eureka Ave	#36	47,400			
Herkimer, NY 13350	N2 17 5 28				
	H S L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364245 NRTH-1527653				
	DEED BOOK 853 PG-512				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		407.86**
				DATE #1	01/31/13
				AMT DUE	407.86
***** 120.32-1-30 *****					
	Delaware Ave			ACCT 032006300	BILL 976
120.32-1-30	311 Res vac land		County Tax	4,700	28.20
Hart Lonna	Herkimer Centra 213001	4,700	Town Tax	4,700	12.24
Ferri Rodney	W 2A	4,700			
233 Third Ave	W2 15 8 2A				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 40.00				
	BANK 035				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 863 PG-102				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		40.44**
				DATE #1	01/31/13
				AMT DUE	40.44
***** 120.32-1-31 *****					
	233 Third Ave			ACCT 032053070	BILL 977
120.32-1-31	210 1 Family Res		County Tax	48,400	290.40
Hart Lonna	Herkimer Centra 213001	7,400	Town Tax	48,400	126.07
Ferri Rodney	#72	48,400			
233 Third Ave	S2 15 8 2				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360251 NRTH-1525816				
	DEED BOOK 863 PG-105				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	320
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	302 S Caroline St			ACCT 032003720	BILL	978
120.32-1-52	210 1 Family Res		County Tax	57,800		346.81
Hart Lonna Ferri	Herkimer Centra 213001	9,900	Town Tax	57,800		150.55
Ferri Todd	Life Use Anthony & Jean B	57,800				
302 S Caroline St	W2 15 9 2					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360480 NRTH-1525917					
	DEED BOOK 1301 PG-24					
	FULL MARKET VALUE	61,489				
			TOTAL TAX ---			497.36**
				DATE #1		01/31/13
				AMT DUE		497.36
*****	*****	*****	*****	*****	*****	*****
	324 N Bellinger St			ACCT 032024420	BILL	979
120.24-4-66	210 1 Family Res		County Tax	63,300		379.81
Hart Mary Ellen	Herkimer Centra 213001	11,300	Town Tax	63,300		164.87
324 N Bellinger St	E 29	63,300				
Herkimer, NY 13350-1816	E2 9 4 29					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360592 NRTH-1528275					
	DEED BOOK 848 PG-661					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			544.68**
				DATE #1		01/31/13
				AMT DUE		544.68
*****	*****	*****	*****	*****	*****	*****
	213 Steuben St			ACCT 032050790	BILL	980
113.81-3-33	210 1 Family Res		County Tax	46,400		278.40
Hart Paula	Herkimer Centra 213001	11,700	Town Tax	46,400		120.86
Orman Margaret	#6	46,400				
RBS Citizens NA	W2 13 3 8					
1 Citizens Plz	H L R					
Prvidence, RI 02903	FRNT 32.50 DPTH 128.00					
	EAST-0362568 NRTH-1528880					
	DEED BOOK 1276 PG-414					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	321
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-61	*****	*****
	342 Eureka Ave			ACCT 032030030	BILL	981
120.26-2-61	210 1 Family Res		County Tax	49,500		297.00
Hart Robert	Herkimer Centra 213001	12,300	Town Tax	49,500		128.93
Hart Linda L	S 13	49,500				
342 Eureka Ave	S2 17 6 13					
Herkimer, NY 13350	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364255 NRTH-1527514					
	DEED BOOK 00604 PG-00999					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			425.93**
				DATE #1		01/31/13
				AMT DUE		425.93
*****	*****	*****	*****	113.81-1-32	*****	*****
	537 Prescott St			ACCT 032029190	BILL	982
113.81-1-32	210 1 Family Res		CW 10_VET/ 41153	0	4,010	
Harter Charlynnne S	Herkimer Centra 213001	11,100	CW 15_VET/ 41162	6,015	0	
537 Prescott St	#18	40,100	CW DISBLD 41172	6,015	0	
Herkimer, NY 13350	W2 5 7 6		CW DISBLD 41173	0	6,015	
	H G Lot R		County Tax	28,070		168.42
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 110.00		Town Tax	30,075		78.34
Harter Charlynnne S	EAST-0361040 NRTH-1530536					
	DEED BOOK 1354 PG-757					
	FULL MARKET VALUE	42,660				
			TOTAL TAX ---			246.76**
				DATE #1		01/31/13
				AMT DUE		246.76
*****	*****	*****	*****	113.80-3-10	*****	*****
	204 Johnson Ave			ACCT 032000075	BILL	983
113.80-3-10	210 1 Family Res		County Tax	112,500		675.01
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400	Town Tax	112,500		293.02
204 Johnson Ave	#33,34,p35	112,500				
Herkimer, NY 13350	N2 1 2 7,8,9					
	H G 3 Lots R					
	FRNT 125.00 DPTH 125.00					
	EAST-0357847 NRTH-1528908					
	DEED BOOK 1341 PG-659					
	FULL MARKET VALUE	119,681				
			TOTAL TAX ---			968.03**
				DATE #1		01/31/13
				AMT DUE		968.03
*****	*****	*****	*****	*****	*****	*****

PAGE 322
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-3-4 *****					
806 Springdale Ave				ACCT 032000158	BILL 984
120.23-3-4	210 1 Family Res		COMBAT CT 41131	14,100 18,800	
Hartigan Robert W	Herkimer Centra 213001	13,900	County Tax	91,300	547.81
Hartigan Lorraine C	Th L R	105,400	Town Tax	86,600	225.56
806 Springdale Ave	FRNT 61.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356536 NRTH-1528242				
	DEED BOOK 1150 PG-925				
	FULL MARKET VALUE	112,128			
TOTAL TAX ---					773.37**
					01/31/13
					773.37
***** 120.24-5-62 *****					
304 Park Ave				ACCT 032022560	BILL 985
120.24-5-62	210 1 Family Res		County Tax	59,700	358.21
Hartman Audrey E	Herkimer Centra 213001	9,700	Town Tax	59,700	155.50
304 Park Ave	N2 9 8 9	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360702 NRTH-1527378				
	DEED BOOK 1296 PG-308				
	FULL MARKET VALUE	63,511			
TOTAL TAX ---					513.71**
					01/31/13
					513.71
***** 120.24-3-42 *****					
409 Henry St				ACCT 032030330	BILL 986
120.24-3-42	210 1 Family Res		County Tax	72,400	434.41
Hartman Charles	Herkimer Centra 213001	13,000	Town Tax	72,400	188.58
Hartman Shirley	W 15	72,400			
409 Henry St	W2 8 2 15				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 00465 PG-00164				
	FULL MARKET VALUE	77,021			
TOTAL TAX ---					622.99**
					01/31/13
					622.99
***** 120.24-7-57 *****					
208 Marion St				ACCT 032052440	BILL 987
120.24-7-57	220 2 Family Res		County Tax	70,500	423.01
Hartman Gary M	Herkimer Centra 213001	12,600	Town Tax	70,500	183.63
Hartman Janice M	E 17A	70,500			
208 Marion St	E2 7 9 17A				
Herkimer, NY 13350	H Apt Glr				
	FRNT 55.00 DPTH 84.00				
	BANK 035				
	EAST-0359851 NRTH-1527042				
	DEED BOOK 814 PG-549				
	FULL MARKET VALUE	75,000			
TOTAL TAX ---					606.64**
					01/31/13
					606.64

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	323
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-4-49	*****	*****
	219 S Main St			ACCT 032039510	BILL	988
120.25-4-49	481 Att row bldg		County Tax	46,400		278.40
Hartman Gina	Herkimer Centra 213001	5,400	Town Tax	46,400		120.86
Merkelbach Reina	E 25	46,400				
Attn: Gina Hartman	E2 16 11 25					
406 Church St	Blk & L M					
Herkimer, NY 13350	FRNT 25.00 DPTH 103.00					
	EAST-0362525 NRTH-1527236					
	DEED BOOK 913 PG-285					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	120.25-4-51	*****	*****
	205 S Main St			ACCT 032049470	BILL	989
120.25-4-51	481 Att row bldg		County Tax	193,100		1,158.62
Hartman Gina D	Herkimer Centra 213001	41,200	Town Tax	193,100		502.96
Merkelbach Reina	E 4A 27B 27C	193,100				
406 S Church St	E2 16 11 4A,27b,27c					
Herkimer, NY 13350-2322	Bldg & 3 L C					
	FRNT 120.20 DPTH 191.50					
	EAST-0362486 NRTH-1527344					
	DEED BOOK 883 PG-631					
	FULL MARKET VALUE	205,426				
			TOTAL TAX ---			1,661.58**
				DATE #1		01/31/13
				AMT DUE		1,661.58
*****	*****	*****	*****	113.79-2-21	*****	*****
	919 Ridgewood Rd			ACCT 032033150	BILL	990
113.79-2-21	210 1 Family Res		County Tax	174,300		1,045.82
Hawes Matthew	Herkimer Centra 213001	24,700	Town Tax	174,300		453.99
Abell-Hawes Richella	#97	174,300				
919 Ridgewood Rd	W2 1A 2 23					
Herkimer, NY 13350	H G L R					
	FRNT 150.00 DPTH 159.80					
	EAST-0354808 NRTH-1528466					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	185,426				
			TOTAL TAX ---			1,499.81**
				DATE #1		01/31/13
				AMT DUE		1,499.81
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	324
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.79-2-22	*****	*****
	Ridgewood Rd			ACCT 032000055	BILL	991
113.79-2-22	311 Res vac land		County Tax	15,000		90.00
Hawes Matthew	Herkimer Centra 213001	15,000	Town Tax	15,000		39.07
Abell-Hawes Richella	#111	15,000				
919 Ridgewood Rd	W2 1B 1 1					
Herkimer, NY 13350	V Lot L					
	FRNT 160.00 DPTH 161.20					
	EAST-0354681 NRTH-1528554					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.07**
				DATE #1		01/31/13
				AMT DUE		129.07
*****	*****	*****	*****	120.24-6-32	*****	*****
	402 W Albany St			ACCT 032000540	BILL	992
120.24-6-32	330 Vacant comm		County Tax	5,000		30.00
Hawkhurst LLC	Herkimer Centra 213001	5,000	Town Tax	5,000		13.02
1719 Genesee St	W 9	5,000	School Relevy			124.64
New Hartford, NY 13501	W2 9 11 9		Village Relevy			293.85
	V/1					
	FRNT 50.00 DPTH 120.00					
	EAST-0360685 NRTH-1527013					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			461.51**
				DATE #1		01/31/13
				AMT DUE		461.51
*****	*****	*****	*****	120.24-6-33	*****	*****
	103 Henry St			ACCT 032046050	BILL	993
120.24-6-33	330 Vacant comm		County Tax	5,000		30.00
Hawkhurst LLC	Herkimer Centra 213001	5,000	Town Tax	5,000		13.02
1719 Genesee St	W 8	5,000	School Relevy			124.64
New Hartford, NY 13501	W2 9 11 8		Village Relevy			211.70
	V/1					
	FRNT 30.00 DPTH 120.00					
	EAST-0360668 NRTH-1527049					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			379.36**
				DATE #1		01/31/13
				AMT DUE		379.36
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-51 *****					
	100 Henry St			ACCT 032063660	BILL 994
120.24-6-51	433 Auto body		County Tax	139,000	834.01
Hawkhurst LLC	Herkimer Centra 213001	15,500	Town Tax	139,000	362.05
1719 Genesee St	E 11	139,000	School Relevy		3,465.13
New Hartford, NY 13501	E2 9 12 11		Village Relevy		5,714.04
	Blk & L M				
	FRNT 50.00 DPTH 95.00				
	EAST-0360826 NRTH-1527077				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	147,872			
			TOTAL TAX ---		10,375.23**
				DATE #1	01/31/13
				AMT DUE	10,375.23
***** 120.24-6-53 *****					
	304 W Albany St			ACCT 032012090	BILL 995
120.24-6-53	330 Vacant comm		County Tax	3,000	18.00
Hawkhurst LLC	Herkimer Centra 213001	3,000	Town Tax	3,000	7.81
1719 Genesee St	N 9B	3,000	School Relevy		74.79
New Hartford, NY 13501	N2 9 12 9B		Village Relevy		126.98
	V1 R				
	FRNT 30.00 DPTH 40.00				
	EAST-0360912 NRTH-1527110				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		227.58**
				DATE #1	01/31/13
				AMT DUE	227.58
***** 120.23-2-41 *****					
	612 Park Lane Dr			ACCT 032077010	BILL 996
120.23-2-41	210 1 Family Res		County Tax	102,900	617.41
Hawrylcak Eva	Herkimer Centra 213001	16,700	Town Tax	102,900	268.02
612 Park Lane Dr	E2 1 18 10	102,900			
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357576 NRTH-1527591				
	DEED BOOK 826 PG-512				
	FULL MARKET VALUE	109,468			
			TOTAL TAX ---		885.43**
				DATE #1	01/31/13
				AMT DUE	885.43

PAGE 326
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-74 *****					
	937 Highland Ave			ACCT 032012270	BILL 1000
113.72-3-74	210 1 Family Res		County Tax	31,600	189.60
Hearn Sr Wayne G	Herkimer Centra 213001	14,200	Town Tax	31,600	82.31
937 Highland Ave	E2 4 2 48	31,600			
Herkimer, NY 13350	H1 R				
	FRNT 50.00 DPTH 120.00				
	BANK 135				
	EAST-0359192 NRTH-1531285				
	DEED BOOK 1218 PG-667				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		271.91**
				DATE #1	01/31/13
				AMT DUE	271.91
***** 113.72-3-75 *****					
	937 Highland Ave			ACCT 032012240	BILL 1001
113.72-3-75	311 Res vac land		County Tax	9,700	58.20
Hearn Sr Wayne G	Herkimer Centra 213001	9,700	Town Tax	9,700	25.27
937 Highland Ave	#25	9,700			
Herkimer, NY 13350	E2 4 2 49				
	V L L				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 1218 PG-667				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.47**
				DATE #1	01/31/13
				AMT DUE	83.47
***** 113.73-1-43 *****					
	1049 E German St			ACCT 032081510	BILL 1002
113.73-1-43	210 1 Family Res		County Tax	48,000	288.00
Heath Alan P	Herkimer Centra 213001	22,600	Town Tax	48,000	125.02
Andria Delisle Hea	W 7-1	48,000	School Relevy		531.47
1049 E German St	W2 6 2 7-1		Village Relevy		1,233.54
Herkimer, NY 13350	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		2,178.03**
				DATE #1	01/31/13
				AMT DUE	2,178.03

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	328
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-38	107 George St			ACCT 032085290	BILL 1003	
Heath Matthew	210 1 Family Res		County Tax	42,200	253.20	
107 George St	Herkimer Centra 213001	9,500	Town Tax	42,200	109.92	
Herkimer, NY 13350	S 4	42,200	School Relevy		1,052.00	
	S2 16 10 4		Village Relevy		1,197.49	
	H S L R					
	FRNT 32.00 DPTH 100.00					
	EAST-0362407 NRTH-1526989					
	DEED BOOK 1426 PG-468					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		2,612.61**	
				DATE #1	01/31/13	
				AMT DUE	2,612.61	
*****	*****	*****	*****	*****	*****	*****
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 1004	
Heidel Wayne C	220 2 Family Res		County Tax	61,900	371.41	
Heidel Rachael B	Herkimer Centra 213001	19,100	Town Tax	61,900	161.23	
600-02 W German St	N 3	61,900				
Herkimer, NY 13350	N2 3 1 3					
	H G L R					
	FRNT 84.00 DPTH 178.00					
	EAST-0359257 NRTH-1528610					
	DEED BOOK 00617 PG-00734					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---		532.64**	
				DATE #1	01/31/13	
				AMT DUE	532.64	
*****	*****	*****	*****	*****	*****	*****
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1005	
Heimann Johann	311 Res vac land		County Tax	3,500	21.00	
Heimann Elfriede	Herkimer Centra 213001	3,500	Town Tax	3,500	9.12	
912 Mckennan Rd	W 2	3,500	School Relevy		87.25	
Herkimer, NY 13350	W2 4 10 2		Village Relevy		91.02	
	F Land L					
	ACRES 2.00					
	EAST-0358786 NRTH-1531049					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---		208.39**	
				DATE #1	01/31/13	
				AMT DUE	208.39	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-15 *****					
	335 Dorf St			ACCT 032030570	BILL 1006
113.73-3-15	220 2 Family Res		County Tax	59,700	358.21
Heimann Johann R	Herkimer Centra 213001	13,000	Town Tax	59,700	155.50
Heimann Elfriede	N 8	59,700	School Relevy		1,488.25
912 Mckennan Rd	N2 5 9 8		Village Relevy		1,533.93
Herkimer, NY 13350	H Apt G Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361239 NRTH-1530688				
	DEED BOOK 00515 PG-00207				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,535.89**
				DATE #1	01/31/13
				AMT DUE	3,535.89
***** 113.81-2-34 *****					
	338 Steuben St			ACCT 032035250	BILL 1007
113.81-2-34	210 1 Family Res		County Tax	60,800	364.81
Hein Barry W	Herkimer Centra 213001	9,900	Town Tax	60,800	158.36
Hein Lorraine S	#19	60,800			
338 Steuben St	E2 10 13 6A				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 120.24-7-67 *****					
	221 Marion St			ACCT 032030630	BILL 1008
120.24-7-67	210 1 Family Res		County Tax	58,400	350.41
Hellenack Mary Jean	Herkimer Centra 213001	8,500	Town Tax	58,400	152.11
221 Marion St	W 5B	58,400			
Herkimer, NY 13350	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 00327 PG-00288				
	FULL MARKET VALUE	62,128			
			TOTAL TAX ---		502.52**
				DATE #1	01/31/13
				AMT DUE	502.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-78 *****					
	337 Moore Ave			ACCT 032068040	BILL 1009
120.26-2-78	210 1 Family Res		County Tax	53,600	321.60
Henkel William	Herkimer Centra 213001	11,800	Town Tax	53,600	139.61
Henkel Kateri	#19	53,600			
Attn: William Henkel	N2 17 6 32				
Aka 337 Moore Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 00505 PG-00228				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21
***** 120.26-2-79 *****					
	319-21 Moore Ave			ACCT 032068070	BILL 1010
120.26-2-79	312 Vac w/imprv		County Tax	9,900	59.40
Henkel William	Herkimer Centra 213001	9,900	Town Tax	9,900	25.79
Henkel Kateri	#15,18	9,900			
319-21 Moore Ave	N2 17 6 33,34				
Herkimer, NY 13350	2v L L				
	FRNT 100.00 DPTH 85.20				
	BANK 720				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 00626 PG-01049				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		85.19**
				DATE #1	01/31/13
				AMT DUE	85.19
***** 120.26-2-77 *****					
	325 Moore Ave			ACCT 032037320	BILL 1011
120.26-2-77	312 Vac w/imprv		County Tax	8,800	52.80
Henkel William G	Herkimer Centra 213001	6,600	Town Tax	8,800	22.92
Henkel Kateri	#22	8,800			
337 Moore Ave	N2 17 6 31				
Herkimer, NY 13350	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 899 PG-171				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.72**
				DATE #1	01/31/13
				AMT DUE	75.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-61 *****					
	312 Church St			ACCT 032025260	BILL 1012
120.24-3-61	210 1 Family Res		County Tax	67,000	402.01
Henley Melissa	Herkimer Centra 213001	10,500	Town Tax	67,000	174.51
312 Church St	N 14	67,000			
Herkimer, NY 13350	N2 8 3 14				
	H L R				
	FRNT 30.00 DPTH 120.00				
	BANK 184				
	EAST-0360274 NRTH-1528354				
	DEED BOOK 1266 PG-314				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 120.24-4-71 *****					
	310 N Bellinger St			ACCT 032031050	BILL 1013
120.24-4-71	210 1 Family Res		County Tax	59,100	354.61
Hennings John L	Herkimer Centra 213001	15,900	Town Tax	59,100	153.94
310 No Bellinger St	E2 9 4 24	59,100	School Relevy		808.20
Herkimer, NY 13350	H B L		Village Relevy		1,811.83
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		3,128.58**
				DATE #1	01/31/13
				AMT DUE	3,128.58
***** 120.25-1-51 *****					
	130 W Albany St			ACCT 032009030	BILL 1014
120.25-1-51	484 1 use sm bld		County Tax	300,000	1,800.03
Herbowy & Acquaviva Enterprise	Herkimer Centra 213001	103,000	Town Tax	300,000	781.40
6 Business Park Ct	merged w/-50	300,000			
Utica, NY 13502	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 908 PG-381				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,581.43**
				DATE #1	01/31/13
				AMT DUE	2,581.43

PAGE 332
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.73-1-49.999	*****
113.73-1-49.999	E German St				BILL 1015
Herk Cty Chp ARC	650 Government		County Tax	5,000	30.00
PO Box 271	Herkimer Centra 213001	0	Town Tax	5,000	13.02
Herkimer, NY 13350	chamber of commerce	5,000			
	FULL MARKET VALUE	5,319			
TOTAL TAX ---					43.02**
				DATE #1	01/31/13
				AMT DUE	43.02
*****				120.25-2-9	*****
120.25-2-9	246 N Main St			ACCT 032036660	BILL 1016
Herkimer Cty Chp NYSARC INC	481 Att row bldg		County Tax	134,000	804.01
PO Box 271	Herkimer Centra 213001	20,600	Town Tax	134,000	349.02
Herkimer, NY 13350	E 27	134,000			
	E2 13 1 27				
	Blk & L M				
	FRNT 19.00 DPTH 150.00				
	EAST-0361722 NRTH-1528463				
	DEED BOOK 1380 PG-707				
	FULL MARKET VALUE	142,553			
TOTAL TAX ---					1,153.03**
				DATE #1	01/31/13
				AMT DUE	1,153.03
*****				120.32-1-49	*****
120.32-1-49	326 S Caroline St			ACCT 032072270	BILL 1017
Herkimer Developers Inc	484 1 use sm bld		County Tax	263,700	1,582.22
Attn: J K Lumber Corp	Herkimer Centra 213001	51,500	Town Tax	263,700	686.85
PO Box 378	#24,25	263,700			
New Hartford, NY 13413	W2 15 9 8,9				
	Bldg 2L M				
	FRNT 81.00 DPTH 111.10				
	EAST-0360579 NRTH-1525678				
	DEED BOOK 716 PG-127				
	FULL MARKET VALUE	280,532			
TOTAL TAX ---					2,269.07**
				DATE #1	01/31/13
				AMT DUE	2,269.07
*****				120.33-1-22	*****
120.33-1-22	126 First Ave			ACCT 032012000	BILL 1018
Herkimer Enterprises	210 1 Family Res		County Tax	33,700	202.20
Matthew Gaffey	Herkimer Centra 213001	9,300	Town Tax	33,700	87.78
PO Box 178	W 10	33,700	School Relevy		840.11
Woodgate, NY 13494	W2 16 2 10				
	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	35,851			
TOTAL TAX ---					1,130.09**
				DATE #1	01/31/13
				AMT DUE	1,130.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-23 *****					
	308 Mohawk St			ACCT 032012030	BILL 1019
120.33-1-23	483 Converted Re		County Tax	144,200	865.21
Herkimer Enterprizes	Herkimer Centra 213001	12,400	Town Tax	144,200	375.59
Matthew	N 11	144,200	School Relevy		3,594.76
Gaffey	N2 16 2 11				
PO Box 178	Rest/apts				
Woodgate, NY 13494	FRNT 100.00 DPTH 110.00				
	EAST-0361182 NRTH-1526397				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	153,404			
TOTAL TAX ---					4,835.56**
				DATE #1	01/31/13
				AMT DUE	4,835.56
***** 120.25-3-3 *****					
	S Washington St			ACCT 032060450	BILL 1020
120.25-3-3	453 Large retail		County Tax	3669,100	22,014.94
Herkimer Mgt LLC	Herkimer Centra 213001	537,700	Town Tax	3669,100	9,556.74
JN Weiss LLC	E2 17 1 3	3669,100			
KMART CORP	Bldg & Lot C				
Property Tax Compliance	ACRES 6.70				
PO Box 927000	EAST-0363069 NRTH-1527465				
Hoffman Estates, IL 60179	DEED BOOK 1215 PG-753				
	FULL MARKET VALUE	3903,298			
TOTAL TAX ---					31,571.68**
				DATE #1	01/31/13
				AMT DUE	31,571.68
***** 120.32-2-17 *****					
	100 Marginal Rd			ACCT 032031350	BILL 1021
120.32-2-17	426 Fast food		County Tax	1400,000	8,400.13
Herkimer Motel Inc	Herkimer Centra 213001	532,000	Town Tax	1400,000	3,646.52
100 Marginal Rd	S 4A 1C	1400,000			
Herkimer, NY 13350	S2 19 1 4A,1c				
	Motl S P 2Lots				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	1489,362			
TOTAL TAX ---					12,046.65**
				DATE #1	01/31/13
				AMT DUE	12,046.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-2-17.-100 *****					
	Mohawk St			ACCT 032031380	BILL 1022
120.32-2-17.-100	426 Fast food		County Tax	675,000	4,050.06
Herkimer Motel Inc	Herkimer Centra 213001	0	Town Tax	675,000	1,758.14
Attn: Denny's	S 4A 1C	675,000			
200 S James St	Denny's on motel lot				
Rome, NY 13440	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	718,085			
TOTAL TAX ---					5,808.20**
				DATE #1	01/31/13
				AMT DUE	5,808.20
***** 120.33-5-3 *****					
	Marginal Rd			ACCT 032086550	BILL 1023
120.33-5-3	311 Res vac land		County Tax	12,400	74.40
Herkimer Motel Inc	Herkimer Centra 213001	12,400	Town Tax	12,400	32.30
100 Marginal Rd	S2 20 1 1	12,400			
Herkimer, NY 13350	F L L				
	FRNT 197.00 DPTH 221.00				
	EAST-0361044 NRTH-1525119				
	DEED BOOK 1319 PG-517				
	FULL MARKET VALUE	13,191			
TOTAL TAX ---					106.70**
				DATE #1	01/31/13
				AMT DUE	106.70
***** 120.25-1-38 *****					
	131 N Main St			ACCT 032027660	BILL 1024
120.25-1-38	481 Att row bldg		County Tax	234,000	1,404.02
Herkimer Suites LLC	Herkimer Centra 213001	28,800	Town Tax	234,000	609.49
Joel Grenfeld	#15	234,000	School Relevy		5,833.39
25 Francis Pl Unit C	W2 9 14 7		Village Relevy		6,008.98
Monsey, NY 10952	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	248,936			
TOTAL TAX ---					13,855.88**
				DATE #1	01/31/13
				AMT DUE	13,855.88
***** 120.25-1-40 *****					
	121 N Main St			ACCT 032049230	BILL 1025
120.25-1-40	481 Att row bldg		County Tax	199,000	1,194.02
Herkimer Suites LLC	Herkimer Centra 213001	30,900	Town Tax	199,000	518.33
Joel Grenfeld	W 9	199,000	School Relevy		4,960.87
25 Francis Pl	W2 9 14 9		Village Relevy		5,293.84
Monsey, NY 10952	Blk & L M				
	FRNT 42.00 DPTH 200.00				
	EAST-0361916 NRTH-1527742				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	211,702			
TOTAL TAX ---					11,967.06**
				DATE #1	01/31/13
				AMT DUE	11,967.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-2 *****					
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1026
Herkimer Tool & Machine Co	710 Manufacture		County Tax	219,000	1,314.02
125 Marginal Rd	Herkimer Centra 213001	14,400	Town Tax	219,000	570.42
Herkimer, NY 13350	E 3	219,000			
	E2 19 2 3				
	Plant & Lot C				
	FRNT 178.00 DPTH 96.00				
	EAST-03611111 NRTH-1525361				
	DEED BOOK 896 PG-640				
	FULL MARKET VALUE	232,979			
			TOTAL TAX ---		1,884.44**
				DATE #1	01/31/13
				AMT DUE	1,884.44
***** 120.24-4-64 *****					
120.24-4-64	225 Church St			ACCT 032066000	BILL 1027
Herold Carl	220 2 Family Res		County Tax	52,500	315.00
225 Church St	Herkimer Centra 213001	14,700	Town Tax	52,500	136.74
Herkimer, NY 13350	S 2	52,500	School Relevy		1,308.78
	S2 9 4 2		Village Relevy		1,744.37
	H L R				
	FRNT 45.00 DPTH 150.00				
	EAST-0360630 NRTH-1528338				
	DEED BOOK 1430 PG-795				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		3,504.89**
				DATE #1	01/31/13
				AMT DUE	3,504.89
***** 120.33-4-48 *****					
120.33-4-48	227 E Steele St			ACCT 032036150	BILL 1028
Herringshaw Donald W	210 1 Family Res		County Tax	43,300	259.80
Herringshaw Josephine	Herkimer Centra 213001	11,000	Town Tax	43,300	112.78
227 E Steele St	N2 17 11 18	43,300			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
	DEED BOOK 721 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-37 *****					
	227 Green St			ACCT 032013710	BILL 1029
113.81-3-37	210 1 Family Res		County Tax	56,700	340.21
Hess Andrew J	Herkimer Centra 213001	15,100	Town Tax	56,700	147.68
311 Moore Ave	#2	56,700			
Herkimer, NY 13350	N2 13 3 14				
	Hg Deck L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362647 NRTH-1528718				
	DEED BOOK 1334 PG-248				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 113.81-4-6.2 *****					
	2 Goodell Ave				BILL 1030
113.81-4-6.2	311 Res vac land		County Tax	7,400	44.40
Hess Daniel P	Herkimer Centra 213001	7,400	Town Tax	7,400	19.27
Tsiatsos Lisa L	FRNT 33.00 DPTH 109.00	7,400			
2 Goodell Ave	EAST-0361540 NRTH-1529679				
Herkimer, NY 13350	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	7,872			
			TOTAL TAX ---		63.67**
				DATE #1	01/31/13
				AMT DUE	63.67
***** 113.81-4-7 *****					
	2 Goodell Ave			ACCT 032007020	BILL 1031
113.81-4-7	210 1 Family Res		County Tax	34,300	205.80
Hess Daniel P	Herkimer Centra 213001	8,500	Town Tax	34,300	89.34
Tsiatsos Lisa L	S2 10 3 2	34,300			
185 Genesee St	H G L R				
Utica, NY 13501	FRNT 35.00 DPTH 77.11				
	EAST-0361530 NRTH-1529746				
	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		295.14**
				DATE #1	01/31/13
				AMT DUE	295.14
***** 120.25-3-15 *****					
	221 King St			ACCT 032069900	BILL 1032
120.25-3-15	483 Converted Re		County Tax	159,000	954.01
Hess Kay	Herkimer Centra 213001	15,000	Town Tax	159,000	414.14
311 Moore Ave	merged w/-16	159,000			
Herkimer, NY 13350	E2 17 4 47				
	Bldg G & Lot C				
	FRNT 41.50 DPTH 96.50				
	ACRES 0.15 BANK 135				
	EAST-0363519 NRTH-1527583				
	DEED BOOK 939 PG-266				
	FULL MARKET VALUE	169,149			
			TOTAL TAX ---		1,368.15**
				DATE #1	01/31/13
				AMT DUE	1,368.15

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	337
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-66	323 S Washington St			ACCT 032074610	BILL 1033	
Hess Peter	220 2 Family Res		County Tax	53,900	323.41	
Hess Kay	Herkimer Centra 213001	9,700	Town Tax	53,900	140.39	
311 Moore Ave	E 19	53,900				
Herkimer, NY 13350-0444	E2 17 10 19					
	H Apt Lr					
	FRNT 39.25 DPTH 150.00					
	EAST-0363308 NRTH-1526570					
	DEED BOOK 775 PG-8					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---		463.80**	
				DATE #1	01/31/13	
				AMT DUE	463.80	
*****	*****	*****	*****	*****	*****	*****
120.26-2-82	313 Moore Ave			ACCT 032028620	BILL 1034	
Hess Peter J	312 Vac w/imprv		County Tax	21,400	128.40	
Hess Kay M	Herkimer Centra 213001	6,400	Town Tax	21,400	55.74	
311 Moore Ave	N 37	21,400				
Herkimer, NY 13350	N2 17 6 37					
	SP					
	FRNT 50.00 DPTH 85.20					
	EAST-0363976 NRTH-1527288					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---		184.14**	
				DATE #1	01/31/13	
				AMT DUE	184.14	
*****	*****	*****	*****	*****	*****	*****
120.26-2-83	311 Moore Ave			ACCT 032028560	BILL 1035	
Hess Peter J	210 1 Family Res		County Tax	61,800	370.81	
Hess Kay M	Herkimer Centra 213001	11,800	Town Tax	61,800	160.97	
311 Moore Ave	N 38	61,800				
Herkimer, NY 13350	N2 17 6 38					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363933 NRTH-1527268					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		531.78**	
				DATE #1	01/31/13	
				AMT DUE	531.78	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	338
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-11	*****	*****
	NE Main St			ACCT 032021930	BILL	1036
113.81-5-11	312 Vac w/imprv		County Tax	5,000		30.00
Hess Ronald P	Herkimer Centra 213001	3,100	Town Tax	5,000		13.02
Hess Pamela	N 25-1	5,000				
115 Court St	N2 10 1 25-1					
Herkimer, NY 13350-1923	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.02**
				DATE #1		01/31/13
				AMT DUE		43.02
*****	*****	*****	*****	113.81-5-17	*****	*****
	109 Court St			ACCT 032031800	BILL	1037
113.81-5-17	220 2 Family Res		County Tax	61,700		370.21
Hess Ronald P	Herkimer Centra 213001	11,300	Town Tax	61,700		160.71
Hess Pamela C	N 20	61,700	School Relevy			1,538.11
115 Court St	N2 10 1 20					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 100.00					
PRIOR OWNER ON 3/01/2012	EAST-0361386 NRTH-1529111					
Hladysz William	DEED BOOK 1454 PG-401					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			2,069.03**
				DATE #1		01/31/13
				AMT DUE		2,069.03
*****	*****	*****	*****	113.81-5-18	*****	*****
	115 Court St			ACCT 032021900	BILL	1038
113.81-5-18	283 Res w/Comuse		County Tax	320,000		1,920.03
Hess Ronald P	Herkimer Centra 213001	25,800	Town Tax	320,000		833.49
Hess Pamela	N 19,13-1,13-2	320,000				
115 Court St	N2 10 1 19,13-1,13-2					
Herkimer, NY 13350-1923	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			2,753.52**
				DATE #1		01/31/13
				AMT DUE		2,753.52
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	339
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-19	*****	*****
	119 Court St			ACCT 032037290	BILL	1039
113.81-5-19	230 3 Family Res		County Tax	90,600		543.61
Hess Ronald P	Herkimer Centra 213001	14,400	Town Tax	90,600		235.98
Hess Pamela	N 18	90,600				
115 Court St	N2 10 1 18					
Herkimer, NY 13350	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			779.59**
				DATE #1		01/31/13
				AMT DUE		779.59
*****	*****	*****	*****	113.81-5-23	*****	*****
	409 N Washington St			ACCT 032061950	BILL	1040
113.81-5-23	210 1 Family Res		County Tax	44,300		265.80
Hess Ronald P	Herkimer Centra 213001	8,300	Town Tax	44,300		115.39
Hess Pamela C	W 14	44,300				
409 N Washington St	W2 10 1 14					
Herkimer, NY 13350	H S L R					
	FRNT 33.50 DPTH 76.60					
	EAST-0361473 NRTH-1529299					
	DEED BOOK 895 PG-452					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			381.19**
				DATE #1		01/31/13
				AMT DUE		381.19
*****	*****	*****	*****	113.81-6-6	*****	*****
	415 N Main St			ACCT 032086060	BILL	1041
113.81-6-6	482 Det row bldg		County Tax	137,300		823.81
HH Tanning LLC	Herkimer Centra 213001	24,700	Town Tax	137,300		357.62
1035 Albany St	W 16	137,300	School Relevy			3,422.76
Utica, NY 13501	W2 8 5 16					
	Bldg L					
	FRNT 78.50 DPTH 197.77					
	EAST-0361090 NRTH-1528976					
	DEED BOOK 918 PG-533					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---			4,604.19**
				DATE #1		01/31/13
				AMT DUE		4,604.19
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	340
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-61.1	*****	*****
	Highland Ave			ACCT 032047460	BILL 1042	
113.72-3-61.1	311 Res vac land		County Tax	22,100	132.60	
Higgins Daniel F Jr	Herkimer Centra 213001	22,100	Town Tax	22,100	57.56	
Higgins Connie R	W 24	22,100	School Relevy		550.93	
3425 E Palmetto St	P Of W2 4 2 24					
Florence, SC 29505-4010	V Land					
	FRNT 380.00 DPTH 116.00					
	EAST-0360184 NRTH-1530758					
	DEED BOOK 886 PG-257					
	FULL MARKET VALUE	23,511				
			TOTAL TAX ---		741.09**	
				DATE #1	01/31/13	
				AMT DUE	741.09	
*****	*****	*****	*****	113.72-3-83	*****	*****
	897 Beardslee Ave			ACCT 032031470	BILL 1043	
113.72-3-83	210 1 Family Res		County Tax	47,800	286.80	
Higgins Daniel F Jr	Herkimer Centra 213001	17,600	Town Tax	47,800	124.50	
Higgins Connie R	merged w-82	47,800	School Relevy		526.49	
897 Highland Ave	E2 4 10 3					
Herkimer, NY 13350-9795	H G & L R					
	FRNT 190.00 DPTH 120.00					
	EAST-0359843 NRTH-1530658					
	DEED BOOK 685 PG-543					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---		937.79**	
				DATE #1	01/31/13	
				AMT DUE	937.79	
*****	*****	*****	*****	113.73-2-61	*****	*****
	512 Francis St			ACCT 032034800	BILL 1044	
113.73-2-61	210 1 Family Res		AGED-ALL 41800	24,950 24,950		
Higgins Diana	Herkimer Centra 213001	13,400	County Tax	24,950	149.70	
Attn: Margie Jones	Life Use Margie Jones	49,900	Town Tax	24,950	64.99	
512 Francis St	E2 5 12 25					
Herkimer, NY 13350	H G L R					
	FRNT 37.00 DPTH 125.00					
	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---		214.69**	
				DATE #1	01/31/13	
				AMT DUE	214.69	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	341
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	824 Westwood Dr			ACCT 032031620	BILL 1045	
120.23-1-13	210 1 Family Res		County Tax	134,200	805.21	
Hildreth Mary Elizabeth	Herkimer Centra 213001	21,500	Town Tax	134,200	349.54	
824 Westwood Dr	#46	134,200	School Relevy		2,680.36	
Herkimer, NY 13350	E2 1A 4 6		Village Relevy		3,555.30	
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---		7,390.41**	
				DATE #1	01/31/13	
				AMT DUE	7,390.41	
*****	*****	*****	*****	*****	*****	*****
	447 N Prospect St			ACCT 032020250	BILL 1046	
113.80-2-48	210 1 Family Res		County Tax	47,400	284.40	
Hill Janiea C	Herkimer Centra 213001	8,700	Town Tax	47,400	123.46	
447 N Prospect St	#p1,p2	47,400				
Herkimer, NY 13350	W2 8 4 6					
	H G L R					
	FRNT 33.00 DPTH 85.00					
	EAST-0360404 NRTH-1529227					
	DEED BOOK 1249 PG-972					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		407.86**	
				DATE #1	01/31/13	
				AMT DUE	407.86	
*****	*****	*****	*****	*****	*****	*****
	428 Henry St			ACCT 032015150	BILL 1047	
120.24-3-51	210 1 Family Res		County Tax	67,000	402.01	
Hilts Jack E	Herkimer Centra 213001	14,100	Town Tax	67,000	174.51	
Hilts Anne M	E 24	67,000				
428 Henry St	E2 8 3 24					
Herkimer, NY 13350	H G L R					
	FRNT 48.90 DPTH 120.00					
	EAST-0360074 NRTH-1528762					
	DEED BOOK 00648 PG-00085					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-13 *****					
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1048
120.25-6-13	220 2 Family Res		County Tax	43,300	259.80
Hilts Kirk	Herkimer Centra 213001	9,200	Town Tax	43,300	112.78
Hilts Jamie	W 9A	43,300	School Relevy		1,079.43
320 Bell Hill Rd	W2 16 3 9A		Village Relevy		1,112.87
Ilion, NY 13357	Hg1 R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 1372 PG-29				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		2,564.88**
				DATE #1	01/31/13
				AMT DUE	2,564.88
***** 120.33-3-32 *****					
	312 William St			ACCT 032067260	BILL 1049
120.33-3-32	230 3 Family Res		County Tax	59,800	358.81
Hilts Kirk	Herkimer Centra 213001	11,300	Town Tax	59,800	155.76
Hilts Jamie	W2 16 17 5	59,800	School Relevy		1,490.76
320 Bell Hill Rd	H L R		Village Relevy		1,536.50
Ilion, NY 13357	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 1401 PG-672				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		3,541.83**
				DATE #1	01/31/13
				AMT DUE	3,541.83
***** 113.80-2-60 *****					
	424 N Prospect St			ACCT 032018720	BILL 1050
113.80-2-60	210 1 Family Res		County Tax	58,900	353.41
Hilts Theodore J	Herkimer Centra 213001	17,400	Town Tax	58,900	153.41
424 N Prospect St	#p32	58,900			
Herkimer, NY 13350	E2 8 5 30				
	H G S L R				
	FRNT 46.00 DPTH 214.50				
	EAST-0360776 NRTH-1529054				
	DEED BOOK 1261 PG-977				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		506.82**
				DATE #1	01/31/13
				AMT DUE	506.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-42 *****					
	604 Ronald St			ACCT 032045360	BILL 1051
120.24-1-42	210 1 Family Res		County Tax	131,700	790.21
Hilts Theodore J	Herkimer Centra 213001	18,200	Town Tax	131,700	343.03
604 Ronald St	#2,p3	131,700			
Herkimer, NY 13350	E2 1 17 2				
	H G S L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358483 NRTH-1527907				
	DEED BOOK 883 PG-654				
	FULL MARKET VALUE	140,106			
			TOTAL TAX ---		1,133.24**
				DATE #1	01/31/13
				AMT DUE	1,133.24
***** 120.26-2-11 *****					
	22-22 Pleasant Ave			ACCT 032074280	BILL 1052
120.26-2-11	220 2 Family Res		County Tax	44,300	265.80
Hinotsky Susan C	Herkimer Centra 213001	14,700	Town Tax	44,300	115.39
322-221/2 Pleasant Ave	S 10	44,300			
Herkimer, NY 13350	S2 17 5 10				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364009 NRTH-1527660				
	DEED BOOK 1156 PG-782				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19
***** 113.81-1-75 *****					
	Dayton Pl			ACCT 032000160	BILL 1053
113.81-1-75	315 Underwtr lnd		County Tax	2,500	15.00
Hisert James	Herkimer Centra 213001	2,500	Town Tax	2,500	6.51
541 Prescott St	Vl R	2,500			
Herkimer, NY 13350	FRNT 400.00 DPTH 100.00				
	EAST-0360782 NRTH-1530492				
	DEED BOOK 805 PG-27				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		21.51**
				DATE #1	01/31/13
				AMT DUE	21.51
***** 113.81-1-30 *****					
	541-43 Prescott St			ACCT 032049830	BILL 1054
113.81-1-30	220 2 Family Res		County Tax	50,000	300.00
Hisert James M	Herkimer Centra 213001	11,100	Town Tax	50,000	130.23
541-43 Prescott St	1983	50,000			
Herkimer, NY 13350	W2 5 7 4				
	H L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0360961 NRTH-1530586				
	DEED BOOK 706 PG-950				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.23**
				DATE #1	01/31/13
				AMT DUE	430.23

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	344
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	341 Moore Ave			120.26-2-76	ACCT 032056850	BILL 1055
120.26-2-76	220 2 Family Res		County Tax	59,600		357.61
Hladvn Richard	Herkimer Centra 213001	11,800	Town Tax	59,600		155.24
Tabor David	#23	59,600				
D&D Enterprize	N2 17 6 30					
7579 Camroden Rd	H L R					
Rome, NY 13440	FRNT 50.00 DPTH 85.20					
	EAST-0364293 NRTH-1527438					
	DEED BOOK 1228 PG-354					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			512.85**
				DATE #1		01/31/13
				AMT DUE		512.85
*****	*****	*****	*****	*****	*****	*****
	308 Marion St			120.24-7-37	ACCT 032012630	BILL 1056
120.24-7-37	210 1 Family Res		County Tax	62,300		373.81
Hoffman Erika	Herkimer Centra 213001	10,000	Town Tax	62,300		162.27
308 Marion St	E 17	62,300				
Herkimer, NY 13350	E2 7 5 17					
	H G L R					
	FRNT 40.00 DPTH 84.00					
	BANK 184					
	EAST-0359648 NRTH-1527528					
	DEED BOOK 929 PG-382					
	FULL MARKET VALUE	66,277				
			TOTAL TAX ---			536.08**
				DATE #1		01/31/13
				AMT DUE		536.08
*****	*****	*****	*****	*****	*****	*****
	201 Suiter St			113.81-4-18	ACCT 032021240	BILL 1057
113.81-4-18	210 1 Family Res		County Tax	39,100		234.60
Hoffman Linda M	Herkimer Centra 213001	13,500	Town Tax	39,100		101.84
Hoffman Robert J	#p71	39,100				
201 Suiter St	N2 10 8 1					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 112.60					
	EAST-0361650 NRTH-1529523					
	DEED BOOK 00644 PG-00679					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			336.44**
				DATE #1		01/31/13
				AMT DUE		336.44
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	345
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-19	*****	*****
113.81-4-19	Suiter St			ACCT 032021270	BILL	1058
Hoffman Robert J	311 Res vac land		County Tax	8,400		50.40
Hoffman Linda M	Herkimer Centra 213001	8,400	Town Tax	8,400		21.88
201 Suiter St	#p71	8,400				
Herkimer, NY 13350	S2 10 8 2					
	V L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361684 NRTH-1529543					
	DEED BOOK 00643 PG-00260					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			72.28**
				DATE #1		01/31/13
				AMT DUE		72.28
*****	*****	*****	*****	120.24-1-16	*****	*****
120.24-1-16	612 Talson Park Dr			ACCT 032040890	BILL	1059
Hoffman Sara C	210 1 Family Res		County Tax	89,000		534.01
612 Talson Park Dr	Herkimer Centra 213001	16,100	Town Tax	89,000		231.81
Herkimer, NY 13350	#12	89,000				
	E2 1 15 14					
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357911 NRTH-1527683					
	DEED BOOK 1324 PG-806					
	FULL MARKET VALUE	94,681				
			TOTAL TAX ---			765.82**
				DATE #1		01/31/13
				AMT DUE		765.82
*****	*****	*****	*****	113.73-3-56	*****	*****
113.73-3-56	401 Lansing St			ACCT 032071580	BILL	1060
Holden Ingrid	210 1 Family Res		County Tax	55,000		330.01
PO Box 282	Herkimer Centra 213001	13,700	Town Tax	55,000		143.26
Ilion, NY 13357	#59	55,000				
	N2 10 5 18					
	H Apt L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361914 NRTH-1530492					
	DEED BOOK 1236 PG-184					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			473.27**
				DATE #1		01/31/13
				AMT DUE		473.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-4 *****					
	220-22 Caroline St			ACCT 032077970	BILL 1061
120.24-5-4	220 2 Family Res		County Tax	61,800	370.81
Holden Ingrid	Herkimer Centra 213001	11,200	Town Tax	61,800	160.97
Gage Hannah	E 1B	61,800			
PO Box 282	E2 9 6 1B				
Ilion, NY 13357	H L R				
	FRNT 40.00 DPTH 100.80				
	EAST-0360027 NRTH-1527429				
	DEED BOOK 1215 PG-577				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78
***** 120.25-4-11 *****					
	212 S Main St			ACCT 032033570	BILL 1062
120.25-4-11	330 Vacant comm		County Tax	15,500	93.00
Hollum Felicia	Herkimer Centra 213001	15,500	Town Tax	15,500	40.37
119 Ward Rd	W 8	15,500			
Mohawk, NY 13407	W2 16 9 8				
	Store & L M				
	FRNT 31.00 DPTH 85.10				
	EAST-0362347 NRTH-1527213				
	DEED BOOK 1102 PG-124				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		133.37**
				DATE #1	01/31/13
				AMT DUE	133.37
***** 120.25-4-12 *****					
	214-16-18 S Main St			ACCT 032018810	BILL 1063
120.25-4-12	481 Att row bldg		County Tax	143,000	858.01
Hollum Robert D	Herkimer Centra 213001	13,400	Town Tax	143,000	372.47
Hollum Felicia	W2 16 9 9,10A,10b,11	143,000			
119 Ward Rd	Bldg & 4 L C				
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00				
	EAST-0362356 NRTH-1527142				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,230.48**
				DATE #1	01/31/13
				AMT DUE	1,230.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-13 *****					
	110 George St			ACCT 032018930	BILL 1064
120.25-4-13	481 Att row bldg		County Tax	20,600	123.60
Hollum Robert D	Herkimer Centra 213001	8,200	Town Tax	20,600	53.66
Hollum Felicia	N 12	20,600			
119 Ward Rd	N2 16 9 12				
Mohawk, NY 13407	Bldg & Lot C				
	FRNT 40.00 DPTH 109.52				
	EAST-0362288 NRTH-1527100				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		177.26**
				DATE #1	01/31/13
				AMT DUE	177.26
***** 120.25-3-4 *****					
	State St			ACCT 032007500	BILL 1065
120.25-3-4	421 Restaurant		County Tax	772,500	4,635.07
Homestyle Dining LLC	Herkimer Centra 213001	283,300	Town Tax	772,500	2,012.10
Tax Dept	W 4	772,500	School Relevy		19,257.67
3701 W Plano Pkwy Ste 200	W2 17 1 4		Village Relevy		19,834.64
Plano, TX 75075	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 1098 PG-548				
	FULL MARKET VALUE	821,809			
			TOTAL TAX ---		45,739.48**
				DATE #1	01/31/13
				AMT DUE	45,739.48
***** 113.73-1-45 *****					
	E German St			ACCT 032083340	BILL 1066
113.73-1-45	449 Other Storag		County Tax	55,000	330.01
Homogeneous Metals Inc	Herkimer Centra 213001	30,900	Town Tax	55,000	143.26
Main St	E 1	55,000			
PO Box 294	E2 11 2 1				
Clayville, NY 13322	Bldg & Lot I				
	FRNT 228.50 DPTH 112.00				
	EAST-0362384 NRTH-1531682				
	DEED BOOK 806 PG-318				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		473.27**
				DATE #1	01/31/13
				AMT DUE	473.27

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	348
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-1-46	*****	*****
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL	1067
Homogeneous Metals Inc	330 Vacant comm		County Tax	15,000		90.00
Main St	Herkimer Centra 213001	15,000	Town Tax	15,000		39.07
PO Box 294	E 2	15,000				
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.07**
				DATE #1		01/31/13
				AMT DUE		129.07
*****	*****	*****	*****	113.73-1-47	*****	*****
113.73-1-47	W Canada Blvd			ACCT 032013440	BILL	1068
Homogeneous Metals Inc	710 Manufacture		County Tax	245,000		1,470.02
Main St	Herkimer Centra 213001	72,100	Town Tax	245,000		638.14
PO Box 294	E 3 5	245,000				
Clayville, NY 13322	E2 11 2 3,5					
	Bldg & 2 Lots					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	260,638				
			TOTAL TAX ---			2,108.16**
				DATE #1		01/31/13
				AMT DUE		2,108.16
*****	*****	*****	*****	113.81-2-56	*****	*****
113.81-2-56	W Canada Blvd			ACCT 032058320	BILL	1069
Homogeneous Metals Inc	340 Vacant indus		County Tax	9,000		54.00
Main St	Herkimer Centra 213001	9,000	Town Tax	9,000		23.44
PO Box 294	E 1-3	9,000				
Clayville, NY 13322	E2 12 1 1-3					
	V Lot L					
	FRNT 30.26 DPTH 250.00					
	EAST-0363030 NRTH-1530480					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			77.44**
				DATE #1		01/31/13
				AMT DUE		77.44
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-71 *****					
	455 N Main St			ACCT 032030930	BILL 1070
113.80-2-71	230 3 Family Res		County Tax	61,800	370.81
Homyk William C	Herkimer Centra 213001	11,700	Town Tax	61,800	160.97
Homyk Helen W	#p3	61,800			
815 Hillview Dr	W2 8 5 7A				
Herkimer, NY 13350	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 00643 PG-00254				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78
***** 120.23-1-23 *****					
	815 Hillview Dr			ACCT 032010200	BILL 1071
120.23-1-23	210 1 Family Res		County Tax	148,000	888.01
Homyk William C	Herkimer Centra 213001	17,800	Town Tax	148,000	385.49
Homyk Helen W	#78	148,000			
815 Hillview Dr	W2 1A 2 4				
Herkimer, NY 13350	H G & Lot				
	FRNT 60.20 DPTH 175.40				
	EAST-0355935 NRTH-1527667				
	DEED BOOK 771 PG-508				
	FULL MARKET VALUE	157,447			
			TOTAL TAX ---		1,273.50**
				DATE #1	01/31/13
				AMT DUE	1,273.50
***** 120.24-1-50 *****					
	714 Ronald St			ACCT 032068670	BILL 1072
120.24-1-50	210 1 Family Res		County Tax	124,000	744.01
Horst Eugene L Jr	Herkimer Centra 213001	20,200	Town Tax	124,000	322.98
Horst Linda	#54	124,000	School Relevy		2,426.08
714 Ronald St	E2 1 24 15				
Herkimer, NY 13350	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	131,915			
			TOTAL TAX ---		3,493.07**
				DATE #1	01/31/13
				AMT DUE	3,493.07

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	350
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	716 Park Ave			120.24-7-78	ACCT 032034830	BILL 1073
120.24-7-78	210 1 Family Res		WAR-VET C 41122	8,460	0	
Hotaling Emma L	Herkimer Centra 213001	13,600	WAR-VET T 41123	0	10,635	
716 Park Ave	N 15	70,900	County Tax	62,440		374.65
Herkimer, NY 13350	N2 7 8 15		Town Tax	60,265		156.97
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359598 NRTH-1526894					
	DEED BOOK 00642 PG-00934					
	FULL MARKET VALUE	75,426				
			TOTAL TAX ---			531.62**
				DATE #1		01/31/13
				AMT DUE		531.62
*****	*****	*****	*****	*****	*****	*****
	404 Bellinger Ave			120.24-4-33	ACCT 032080880	BILL 1074
120.24-4-33	210 1 Family Res		County Tax	50,500		303.00
Howard Elizabeth A	Herkimer Centra 213001	11,900	Town Tax	50,500		131.54
404 Bellinger Ave	N 8	50,500				
Herkimer, NY 13350	N2 9 2 8					
	H L R					
PRIOR OWNER ON 3/01/2012	FRNT 36.00 DPTH 120.00					
Blasting Anne T	EAST-0360334 NRTH-1527799					
	DEED BOOK 1456 PG-259					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			434.54**
				DATE #1		01/31/13
				AMT DUE		434.54
*****	*****	*****	*****	*****	*****	*****
	526 W Lake Ave			113.73-2-33	ACCT 032064140	BILL 1075
113.73-2-33	210 1 Family Res		CW_10_VET/ 41153	0	3,400	
Howard Richard A	Herkimer Centra 213001	14,400	CW_15_VET/ 41162	5,100	0	
Quicken Loans Inc	#27	34,000	County Tax	28,900		173.40
1050 Woodward Ave	E2 5 13 32		Town Tax	30,600		79.70
Detroit, MI 48226	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			253.10**
				DATE #1		01/31/13
				AMT DUE		253.10
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	351
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	302 Folts St			ACCT 032032400	BILL 1076	
113.81-3-48	210 1 Family Res		County Tax	40,700	244.20	
Howard Terry Allen	Herkimer Centra 213001	14,200	Town Tax	40,700	106.01	
Howard Sarah	Life Use George Sarah How	40,700				
302 Folts St	S2 13 4 1					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---		350.21**	
				DATE #1	01/31/13	
				AMT DUE	350.21	
*****	*****	*****	*****	*****	*****	*****
	538 Maple Grove Ave			ACCT 032032430	BILL 1077	
120.24-2-37	210 1 Family Res		COMBAT CT 41131	14,100	16,750	
Howe Cynthia	Herkimer Centra 213001	16,100	County Tax	52,900	317.40	
Cynthia Howe	#113b	67,000	Town Tax	50,250	130.88	
538 Maple Grove Ave	E2 1 9 12					
Herkimer, NY 13350	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1127 PG-175					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		448.28**	
				DATE #1	01/31/13	
				AMT DUE	448.28	
*****	*****	*****	*****	*****	*****	*****
	State Route 28			ACCT 032032550	BILL 1078	
113.73-1-2	311 Res vac land		County Tax	10,300	61.80	
Hubbard William S	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83	
PO Box 975	W 5	10,300				
Herkimer, NY 13350	W2 6 1 5					
	Little Lake L					
	ACRES 3.40					
	EAST-0361500 NRTH-1532256					
	DEED BOOK 838 PG-555					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		88.63**	
				DATE #1	01/31/13	
				AMT DUE	88.63	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-43 *****					
	309 Eureka Ave			ACCT 032074550	BILL 1079
120.26-2-43	210 1 Family Res		County Tax	33,000	198.00
Hubiak Michael	Herkimer Centra 213001	9,500	Town Tax	33,000	85.95
9923 US Highway 20	N 41	33,000			
West Winfield, NY 13491	N2 17 5 41				
	H L R				
	FRNT 35.00 DPTH 88.50				
	EAST-0363761 NRTH-1527425				
	DEED BOOK 1331 PG-996				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95
***** 120.24-4-4 *****					
	316 Caroline St			ACCT 032078780	BILL 1080
120.24-4-4	210 1 Family Res		CLERGY 41400	1,500	1,500
Hughes Michael P	Herkimer Centra 213001	14,800	County Tax	71,500	429.01
Hughes Tamara	E 19	73,000	Town Tax	71,500	186.23
316 N Caroline St	E2 9 1 19				
Herkimer, NY 13350	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		615.24**
				DATE #1	01/31/13
				AMT DUE	615.24
***** 120.23-2-65 *****					
	Jeffrey St			ACCT 032008400	BILL 1081
120.23-2-65	311 Res vac land		County Tax	14,900	89.40
Hughes Robert John	Herkimer Centra 213001	14,900	Town Tax	14,900	38.81
Hughes Karen M	#38	14,900			
706 West Walnut St	E2 1 23 8				
Herkimer, NY 13350	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	15,851			
			TOTAL TAX ---		128.21**
				DATE #1	01/31/13
				AMT DUE	128.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-66 *****					
	706 W Walnut St			ACCT 032008370	BILL 1082
120.23-2-66	210 1 Family Res		County Tax	131,000	786.01
Hughes Robert John	Herkimer Centra 213001	17,700	Town Tax	131,000	341.21
Hughes Karen M	#33	131,000			
706 West Walnut St	N2 1 23 1				
Herkimer, NY 13350	H G Sp L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357809 NRTH-1528138				
	DEED BOOK 00658 PG-00212				
	FULL MARKET VALUE	139,362			
			TOTAL TAX ---		1,127.22**
				DATE #1	01/31/13
				AMT DUE	1,127.22
***** 120.33-1-74 *****					
	316 S Bellinger St			ACCT 032053580	BILL 1083
120.33-1-74	210 1 Family Res		County Tax	63,900	383.41
Hull Floretta	Herkimer Centra 213001	11,300	Town Tax	63,900	166.44
316 S Bellinger St	W2 16 14 11	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361558 NRTH-1525865				
	DEED BOOK 1317 PG-362				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 113.73-2-35 *****					
	532 W Lake Ave			ACCT 032018630	BILL 1084
113.73-2-35	210 1 Family Res		County Tax	63,900	383.41
Humeston Richard A	Herkimer Centra 213001	13,400	Town Tax	63,900	166.44
6900 Ulmerton Rd 130	#p25	63,900			
Largo, FL 33771-4948	E2 5 13 34				
	Hg1 R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 922 PG-614				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-40 *****					
	609 Westwood Dr			ACCT 032000090	BILL 1085
120.23-1-40	210 1 Family Res		COMBAT C 41132	14,100	0
Huminuik Janice A	Herkimer Centra 213001	18,800	COMBAT T 41133	0	18,800
Abele Edward W	#62	106,900	County Tax	92,800	556.81
609 Westwood Dr	W2 1 20 4		Town Tax	88,100	229.47
Herkimer, NY 13350	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		786.28**
				DATE #1	01/31/13
				AMT DUE	786.28
***** 120.25-1-44.2 *****					
	Albany St			ACCT 032000109	BILL 1086
120.25-1-44.2	481 Att row bldg		County Tax	35,000	210.00
Hummel Harrison J III	Herkimer Centra 213001	10,300	Town Tax	35,000	91.16
Judith Lynn	P Of W2 9 14 12	35,000			
25 Canal St	Building & Land				
Mohawk, NY 13407-1901	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.16**
				DATE #1	01/31/13
				AMT DUE	301.16
***** 120.25-1-46 *****					
	112 W Albany St			ACCT 032058380	BILL 1087
120.25-1-46	481 Att row bldg		County Tax	386,300	2,317.84
Hummel Harrison J III	Herkimer Centra 213001	77,300	Town Tax	386,300	1,006.18
Judith Lynn	N 14	386,300			
25 Canal St	N2 9 14 14				
Mohawk, NY 13407-1901	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		3,324.02**
				DATE #1	01/31/13
				AMT DUE	3,324.02

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	355
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Eureka Ave			ACCT 032006240	BILL 1088	
120.26-2-54	210 1 Family Res		County Tax	39,100	234.60	
Humphreville Charles	Herkimer Centra 213001	7,700	Town Tax	39,100	101.84	
Humphreville Eileen C	1984	39,100				
28 W River St	S2 17 6 6					
Ilion, NY 13357	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363952 NRTH-1527370					
	DEED BOOK 833 PG-182					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		336.44**	
				DATE #1	01/31/13	
				AMT DUE	336.44	
*****	*****	*****	*****	*****	*****	*****
	305 Pleasant Ave			ACCT 032027780	BILL 1089	
120.25-3-14	210 1 Family Res		County Tax	51,500	309.00	
Humphrey Jennifer	Herkimer Centra 213001	11,800	Town Tax	51,500	134.14	
305 Plesant Ave	N 46	51,500				
Herkimer, NY 13350	N2 17 4 46					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363567 NRTH-1527655					
	DEED BOOK 885 PG-285					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.14**	
				DATE #1	01/31/13	
				AMT DUE	443.14	
*****	*****	*****	*****	*****	*****	*****
	10-10 Harter St			ACCT 032071910	BILL 1090	
113.81-3-68	220 2 Family Res		County Tax	43,200	259.20	
Hunt David	Herkimer Centra 213001	14,200	Town Tax	43,200	112.52	
210 Harter St	E 9	43,200				
Herkimer, NY 13350	E2 13 5 9					
	H L R					
	FRNT 40.00 DPTH 150.00					
	EAST-0363100 NRTH-1529049					
	DEED BOOK 1415 PG-294					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---		371.72**	
				DATE #1	01/31/13	
				AMT DUE	371.72	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-4 *****					
	549 Lake St			ACCT 032068400	BILL 1091
113.73-2-4	210 1 Family Res		County Tax	44,700	268.20
Hunter Robin	Herkimer Centra 213001	13,700	Town Tax	44,700	116.43
549 Lake St	#35	44,700			
Herkimer, NY	W2 5 13 4				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361275 NRTH-1531765				
	DEED BOOK 1126 PG-723				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		384.63**
				DATE #1	01/31/13
				AMT DUE	384.63
***** 120.33-1-26 *****					
	210 S Bellinger St			ACCT 032073380	BILL 1092
120.33-1-26	220 2 Family Res		County Tax	29,900	179.40
Hupchick Mary	Herkimer Centra 213001	10,800	Town Tax	29,900	77.88
210 S Bellinger St	W2 16 5 8	29,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 1088 PG-3				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.28**
				DATE #1	01/31/13
				AMT DUE	257.28
***** 113.81-4-74 *****					
	331 Gray St			ACCT 032007380	BILL 1093
113.81-4-74	210 1 Family Res		County Tax	50,500	303.00
Hutchinson Adam H	Herkimer Centra 213001	13,800	Town Tax	50,500	131.54
331 Gray St	#60	50,500			
Herkimer, NY 13350	W2 10 11 9				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-77 *****					
	226-28 Bellinger Ave			ACCT 032022830	BILL 1094
120.24-4-77	210 1 Family Res		County Tax	46,400	278.40
Hutton Karen L	Herkimer Centra 213001	9,700	Town Tax	46,400	120.86
Hutton Harold L	N 18	46,400			
226-228 Bellinger Ave	N2 9 4 18				
Herkimer, NY 13350	2h L R				
	FRNT 30.00 DPTH 107.00				
	BANK 035				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 877 PG-356				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.80-2-26 *****					
	232 Church St			ACCT 032076140	BILL 1095
113.80-2-26	210 1 Family Res		County Tax	53,700	322.20
Huyck Constance Ann	Herkimer Centra 213001	16,800	Town Tax	53,700	139.87
232 Church St	N 26	53,700			
Herkimer, NY 13350	N2 8 4 26				
	H G L R				
	FRNT 50.00 DPTH 86.00				
	BANK 740				
	EAST-0360497 NRTH-1528455				
	DEED BOOK 00640 PG-01012				
	FULL MARKET VALUE	57,128			
			TOTAL TAX ---		462.07**
				DATE #1	01/31/13
				AMT DUE	462.07
***** 120.24-4-6 *****					
	312 Caroline St			ACCT 032005430	BILL 1096
120.24-4-6	210 1 Family Res		County Tax	67,000	402.01
Huyck Ellen J	Herkimer Centra 213001	13,000	Town Tax	67,000	174.51
PO Box 70	E 17	67,000			
Herkimer, NY 13350	E2 9 1 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359888 NRTH-1527783				
	DEED BOOK 888 PG-117				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-18 *****					
	507 Lake St			ACCT 032068100	BILL 1097
113.73-2-18	210 1 Family Res		County Tax	29,900	179.40
Huyck James F Jr	Herkimer Centra 213001	13,700	Town Tax	29,900	77.88
507 Lake St	#7	29,900			
Herkimer, NY 13350	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.28**
				DATE #1	01/31/13
				AMT DUE	257.28
***** 120.23-1-49 *****					
	W German St			ACCT 032016080	BILL 1098
120.23-1-49	311 Res vac land		County Tax	16,100	96.60
Hyer Glenn H	Herkimer Centra 213001	16,100	Town Tax	16,100	41.93
Hyer Verna J	#1	16,100			
830 W German St	N1 10 1A-2				
Herkimer, NY 13350	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	17,128			
			TOTAL TAX ---		138.53**
				DATE #1	01/31/13
				AMT DUE	138.53
***** 120.23-1-50 *****					
	830 W German St			ACCT 032016110	BILL 1099
120.23-1-50	210 1 Family Res		County Tax	91,400	548.41
Hyer Glenn H	Herkimer Centra 213001	16,500	Town Tax	91,400	238.07
Hyer Verna J	#5	91,400			
830 W German St	N2 1 14 5				
Herkimer, NY 13350	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	97,234			
			TOTAL TAX ---		786.48**
				DATE #1	01/31/13
				AMT DUE	786.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-22 *****					
	509-11 E German St			ACCT 032068130	BILL 1100
113.73-2-22	220 2 Family Res		County Tax	58,700	352.21
Hymas Donald A	Herkimer Centra 213001	10,200	Town Tax	58,700	152.89
Hymas Jane M	#p1,p3	58,700			
1963 Hwy 20	N2 5 13 21A				
Richfield Springs, NY 13439	H G L R				
	FRNT 55.00 DPTH 63.00				
	EAST-0361993 NRTH-1531310				
	DEED BOOK 948 PG-4				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.10**
				DATE #1	01/31/13
				AMT DUE	505.10
***** 120.33-5-9 *****					
	S Marginal Rd			ACCT 032066750	BILL 1101
120.33-5-9	330 Vacant comm		County Tax	3,000	18.00
I&S Multi Leasing	Herkimer Centra 213001	3,000	Town Tax	3,000	7.81
10 New York St	S 22A	3,000			
Mohawk, NY 13407	S2 20 1 22A				
	Bldg & Lot Co				
	FRNT 132.00 DPTH 313.00				
	EAST-0362418 NRTH-1525166				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		25.81**
				DATE #1	01/31/13
				AMT DUE	25.81
***** 120.33-5-10 *****					
	Marginal Rd			ACCT 032009480	BILL 1102
120.33-5-10	442 MiniWhseSelf		County Tax	216,000	1,296.02
I&S Multi Leasing	Herkimer Centra 213001	7,000	Town Tax	216,000	562.61
10 New York St	N2 20 1 10-3	216,000			
Mohawk, NY 13407	S2 20 1 10B,				
	storage units				
	FRNT 137.00 DPTH 293.00				
	ACRES 1.40				
	EAST-0362573 NRTH-1525137				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		1,858.63**
				DATE #1	01/31/13
				AMT DUE	1,858.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-3-12 *****					
	106 Diemel St			ACCT 032080760	BILL 1103
113.82-3-12	330 Vacant comm		County Tax	10,800	64.80
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800	Town Tax	10,800	28.13
10 New York Ave	E 5	10,800			
Mohawk, NY 13407	E2 14 5 5				
	V Lot				
	FRNT 40.00 DPTH 125.00				
	EAST-0363886 NRTH-1528676				
	DEED BOOK 1314 PG-784				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		92.93**
				DATE #1	01/31/13
				AMT DUE	92.93
***** 113.82-3-13 *****					
	108 Diemel St			ACCT 032053220	BILL 1104
113.82-3-13	442 MiniWhseSelf		County Tax	170,000	1,020.02
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800	Town Tax	170,000	442.79
10 New York Ave	cons w-14/17	170,000			
Mohawk, NY 13407	storage units-95 units				
	V/L				
	FRNT 155.00 DPTH 125.00				
	ACRES 0.53				
	EAST-0363875 NRTH-1528727				
	DEED BOOK 1314 PG-781				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		1,462.81**
				DATE #1	01/31/13
				AMT DUE	1,462.81
***** 113.81-4-34 *****					
	335 Steuben St			ACCT 032030840	BILL 1105
113.81-4-34	210 1 Family Res		County Tax	48,400	290.40
Iamele Wendy A	Herkimer Centra 213001	12,200	Town Tax	48,400	126.07
335 Steuben St	#34	48,400			
Herkimer, NY 13350	W2 10 12 8				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0362201 NRTH-1529501				
	DEED BOOK 866 PG-614				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-22 *****					
	415 Margaret St			ACCT 032080850	BILL 1106
120.24-3-22	210 1 Family Res		County Tax	71,100	426.61
Ichihana Robert	Herkimer Centra 213001	14,200	Town Tax	71,100	185.19
Ichihana Anne	W 6	71,100			
415 Margaret St	W2 8 1 6				
Herkimer, NY 13350	H Tsp G S L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359703 NRTH-1528474				
	DEED BOOK 849 PG-142				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 120.25-3-21.-999 *****					
	King St				BILL 1107
120.25-3-21.-999	836 Telecom. eq.		County Tax	206,000	1,236.02
Independent Wireless One	Herkimer Centra 213001	0	Town Tax	206,000	536.56
PO Box 8430	Tower	206,000			
Kansas City, MO 64114	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,772.58**
				DATE #1	01/31/13
				AMT DUE	1,772.58
***** 120.24-7-35 *****					
	309 Caroline St			ACCT 157834	BILL 1108
120.24-7-35	210 1 Family Res		County Tax	65,900	395.41
Ingerham Anthony	Herkimer Centra 213001	14,500	Town Tax	65,900	171.65
309 N Caroline St	W 10	65,900			
Herkimer, NY 13350	W2 7 5 10				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359765 NRTH-1527609				
	DEED BOOK 1363 PG-545				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.06**
				DATE #1	01/31/13
				AMT DUE	567.06
***** 120.24-7-41 *****					
	305-07 Caroline St			ACCT 032075420	BILL 1109
120.24-7-41	220 2 Family Res		County Tax	57,700	346.21
Ingerham Anthony	Herkimer Centra 213001	14,500	Town Tax	57,700	150.29
309 N Caroline St	W 11	57,700			
Herkimer, NY 13350	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 1105 PG-240				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		496.50**
				DATE #1	01/31/13
				AMT DUE	496.50

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	362
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-34	105 Henry St			ACCT 032051600	BILL 1110	
Ingerham Anthony J	220 2 Family Res		County Tax	51,300	307.80	
Ingerham Kathleen P	Herkimer Centra 213001	10,500	Town Tax	51,300	133.62	
107 Henry St	W 7	51,300				
Herkimer, NY 13350	W2 9 11 7					
	H Cp R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360657 NRTH-1527074					
	DEED BOOK 835 PG-161					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---		441.42**	
				DATE #1	01/31/13	
				AMT DUE	441.42	
*****	*****	*****	*****	*****	*****	*****
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1111	
Ingerham Joshua	210 1 Family Res		County Tax	43,300	259.80	
209 Steuben St	Herkimer Centra 213001	12,400	Town Tax	43,300	112.78	
Herkimer, NY	#p5	43,300				
	W2 13 3 10					
	H G L R					
	FRNT 35.00 DPTH 128.00					
	EAST-0362605 NRTH-1528825					
	DEED BOOK 1208 PG-580					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		372.58**	
				DATE #1	01/31/13	
				AMT DUE	372.58	
*****	*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1112	
Ingerham Kathleen	210 1 Family Res		County Tax	45,300	271.80	
107 Henry St	Herkimer Centra 213001	10,500	Town Tax	45,300	117.99	
Herkimer, NY 13350	W 6	45,300				
	W2 9 11 6					
	H Tsp S G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360644 NRTH-1527098					
	DEED BOOK 00650 PG-00642					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		389.79**	
				DATE #1	01/31/13	
				AMT DUE	389.79	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-44 *****					
	414 E German St			ACCT 032065220	BILL 1113
113.73-3-44	210 1 Family Res		County Tax	51,400	308.40
Ingerham William A	Herkimer Centra 213001	12,400	Town Tax	51,400	133.88
Ingerham Elizabeth	S 6	51,400			
414 E German St	S2 10 5 6				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0361932 NRTH-1530765				
	DEED BOOK 00623 PG-00041				
	FULL MARKET VALUE	54,681			
			TOTAL TAX ---		442.28**
				DATE #1	01/31/13
				AMT DUE	442.28
***** 120.33-4-31 *****					
	337 S Washington St			ACCT 032076080	BILL 1114
120.33-4-31	438 Parking lot		County Tax	10,500	63.00
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500	Town Tax	10,500	27.35
203 Second Ave	E2 17 11 32	10,500	School Relevy		261.75
Frankfort, NY 13340	V/L		Village Relevy		270.74
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		622.84**
				DATE #1	01/31/13
				AMT DUE	622.84
***** 120.33-4-32 *****					
	206 Stimson St			ACCT 032075570	BILL 1115
120.33-4-32	438 Parking lot		County Tax	10,300	61.80
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83
203 Second Ave	S 2	10,300	School Relevy		256.78
Frankfort, NY 13340	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		345.41**
				DATE #1	01/31/13
				AMT DUE	345.41

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	364
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-19	407 Margaret St			ACCT 032067500	BILL 1116	
Iocovozzi John P	210 1 Family Res		Veterans E 41003	0	79,300	
Iocovozzi Josephine A	Herkimer Centra 213001	14,200	COMBAT C 41132	14,100	0	
407 Margaret St	W 9	79,300	County Tax	65,200		391.21
Herkimer, NY 13350	W2 8 1 9		Town Tax	0.00		0.00
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0359767 NRTH-1528338					
	DEED BOOK 00646 PG-00618					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			391.21**
				DATE #1		01/31/13
				AMT DUE		391.21
*****	*****	*****	*****	*****	*****	*****
120.25-2-4	126 Mary St			ACCT 032064560	BILL 1117	
Iocovozzi Mary M	483 Converted Re		County Tax	74,200		445.21
PO Box 85	Herkimer Centra 213001	20,600	Town Tax	74,200		193.27
Herkimer, NY 13350	S 4	74,200				
	S2 13 1 4					
	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			638.48**
				DATE #1		01/31/13
				AMT DUE		638.48
*****	*****	*****	*****	*****	*****	*****
120.25-3-82	329 S Washington St			ACCT 032054840	BILL 1118	
Iocovozzi Vincent	471 Funeral home		County Tax	135,200		811.21
329 S Washington St	Herkimer Centra 213001	13,400	Town Tax	135,200		352.15
Herkimer, NY 13350	#3	135,200	School Relevy			3,370.40
	E2 17 10 15,16		Village Relevy			3,472.34
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			8,006.10**
				DATE #1		01/31/13
				AMT DUE		8,006.10
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	365
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1119	
Iocovozzi Vincent	220 2 Family Res		County Tax	46,800	280.80	
335 S Washington St	Herkimer Centra 213001	7,900	Town Tax	46,800	121.90	
Herkimer, NY	#p5	46,800	Village Relevy		1,202.72	
	E2 17 11 33					
	H G L R					
	FRNT 36.50 DPTH 85.00					
	EAST-0363368 NRTH-1526340					
	DEED BOOK 920 PG-601					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---		1,605.42**	
				DATE #1	01/31/13	
				AMT DUE	1,605.42	
*****	*****	*****	*****	*****	*****	*****
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1120	
Iocovozzi Vincent D	220 2 Family Res		County Tax	55,500	333.01	
327 S Washington St	Herkimer Centra 213001	7,500	Town Tax	55,500	144.56	
Herkimer, NY 13350	E 17	55,500	School Relevy		1,383.56	
	E2 17 10 17		Village Relevy		1,426.10	
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0363328 NRTH-1526497					
	DEED BOOK 912 PG-213					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		3,287.23**	
				DATE #1	01/31/13	
				AMT DUE	3,287.23	
*****	*****	*****	*****	*****	*****	*****
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1121	
Iocovozzi Vincent D	331 Com vac w/im		County Tax	6,900	41.40	
329 S Washington St	Herkimer Centra 213001	6,800	Town Tax	6,900	17.97	
Herkimer, NY 13350	#p4	6,900				
	E2 17 11 1					
	Vl					
	FRNT 36.50 DPTH 85.00					
	EAST-0363356 NRTH-1526368					
	DEED BOOK 912 PG-204					
	FULL MARKET VALUE	7,340				
			TOTAL TAX ---		59.37**	
				DATE #1	01/31/13	
				AMT DUE	59.37	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	366
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1122	
Irons Jessica E	220 2 Family Res		County Tax	57,000	342.01	
437 N Washington St	Herkimer Centra 213001	14,600	Town Tax	57,000	148.47	
Herkimer, NY	#p6	57,000				
	W2 10 1 8					
	H 2Apt Lr					
	FRNT 40.00 DPTH 165.60					
	EAST-0361201 NRTH-1529535					
	DEED BOOK 1171 PG-431					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		490.48**	
				DATE #1	01/31/13	
				AMT DUE	490.48	
*****	*****	*****	*****	*****	*****	*****
113.73-1-1	State Route 28			ACCT 032032580	BILL 1123	
Irons Robert D	210 1 Family Res		COMBAT C 41132	14,100	0	
Irons Myrtle H	Herkimer Centra 213001	27,800	COMBAT T 41133	0	18,025	
701 Middleville Rd	W 7	72,100	County Tax	58,000	348.01	
Herkimer, NY 13350	W2 6 1 7		Town Tax	54,075	140.85	
	H G S Tsp L R					
	ACRES 0.66					
	EAST-0361795 NRTH-1532471					
	DEED BOOK 675 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		488.86**	
				DATE #1	01/31/13	
				AMT DUE	488.86	
*****	*****	*****	*****	*****	*****	*****
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1124	
Ives Terry	220 2 Family Res		County Tax	48,400	290.40	
451 Fiddletown Rd	Herkimer Centra 213001	13,700	Town Tax	48,400	126.07	
Little Falls, NY 13365	#24	48,400	School Relevy		1,206.57	
	E2 5 14 12					
	H Apt G S L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361604 NRTH-1531739					
	DEED BOOK 920 PG-524					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		1,623.04**	
				DATE #1	01/31/13	
				AMT DUE	1,623.04	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	367
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1125	
Ives Terry	474 Billboard		County Tax	8,500	51.00	
451 Fiddletown Rd	Herkimer Centra 213001	4,500	Town Tax	8,500	22.14	
Little Falls, NY 13365	N 18	8,500	School Relevy		211.89	
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---		285.03**	
				DATE #1	01/31/13	
				AMT DUE	285.03	
*****	*****	*****	*****	*****	*****	*****
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 1126	
Jackson James I	210 1 Family Res		County Tax	109,700	658.21	
Jackson Mary L	Herkimer Centra 213001	21,500	Town Tax	109,700	285.73	
605 Westwood Dr	#61	109,700				
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---		943.94**	
				DATE #1	01/31/13	
				AMT DUE	943.94	
*****	*****	*****	*****	*****	*****	*****
120.25-1-79	31 Park Pl			ACCT 032080100	BILL 1127	
Jacobs Virginia	210 1 Family Res		County Tax	66,500	399.01	
31 Park Pl	Herkimer Centra 213001	13,400	Town Tax	66,500	173.21	
Herkimer, NY 13350	S 20	66,500				
	S2 9 13 20					
	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 825 PG-523					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---		572.22**	
				DATE #1	01/31/13	
				AMT DUE	572.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	368
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 1128	
Jacopelle John	220 2 Family Res		County Tax	49,400	296.40	
Jacopelle Jean	Herkimer Centra 213001	14,300	Town Tax	49,400	128.67	
328 Eastern Ave	Life Use Harriet Konick	49,400				
Herkimer, NY 13350	S2 17 4 12 #24					
	H & Lot R					
	FRNT 50.00 DPTH 121.50					
PRIOR OWNER ON 3/01/2012	EAST-0363925 NRTH-1527965					
Jacopelle Jean L	DEED BOOK 1445 PG-885					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.07**	
				DATE #1	01/31/13	
				AMT DUE	425.07	
*****	*****	*****	*****	*****	*****	*****
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1129	
Jacopelle Leonard Jr	210 1 Family Res		COMBAT C 41132	10,350	0	
Jacopelle Jean M	Herkimer Centra 213001	14,700	COMBAT T 41133	0	10,350	
320 Pleasant Ave	#15	41,400	County Tax	31,050	186.30	
Herkimer, NY 13350	S2 17 5 9		Town Tax	31,050	80.87	
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363962 NRTH-1527638					
	DEED BOOK 00659 PG-00818					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---		267.17**	
				DATE #1	01/31/13	
				AMT DUE	267.17	
*****	*****	*****	*****	*****	*****	*****
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1130	
Jalowiec David	210 1 Family Res		County Tax	29,100	174.60	
Jalowiec Danielle	Herkimer Centra 213001	9,600	Town Tax	29,100	75.80	
300 W German St	#9	29,100				
Herkimer, NY 13350	E2 10 2 5					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---		250.40**	
				DATE #1	01/31/13	
				AMT DUE	250.40	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	369
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-56	300 W German St			ACCT 032076980	BILL 1131	
Jalowiec David P	483 Converted Re		CW_10_VET/ 41153	0	7,520	
Jalowiec Danielle C	Herkimer Centra 213001	15,500	CW_15_VET/ 41162	8,460	0	
300 W German St	N 11	133,900	County Tax	125,440	752.65	
Herkimer, NY 13350	N2 3 4 11		Town Tax	126,380	329.18	
	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---		1,081.83**	
				DATE #1	01/31/13	
				AMT DUE	1,081.83	
*****	*****	*****	*****	*****	*****	*****
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1132	
Jalowiec David P	210 1 Family Res		County Tax	53,100	318.60	
Jalowiec Danielle C	Herkimer Centra 213001	14,500	Town Tax	53,100	138.31	
300 W German St	E 29	53,100				
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		456.91**	
				DATE #1	01/31/13	
				AMT DUE	456.91	
*****	*****	*****	*****	*****	*****	*****
113.80-2-37	417 N Prospect St			ACCT 032035910	BILL 1133	
Jalowiec David P	210 1 Family Res		County Tax	62,200	373.21	
Jalowiec Frank	Herkimer Centra 213001	15,200	Town Tax	62,200	162.01	
417 N Prospect St	#p10	62,200				
Herkimer, NY 13350	W2 8 4 15					
	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		535.22**	
				DATE #1	01/31/13	
				AMT DUE	535.22	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-15 *****					
	504 Church St			ACCT 032020340	BILL 1134
120.24-3-15	220 2 Family Res		County Tax	56,100	336.61
Jalowiec David P	Herkimer Centra 213001	11,300	Town Tax	56,100	146.12
Jalowiec Danielle C	N 13	56,100			
300 W German St	N2 8 1 13				
Herkimer, NY 13350	H 2Apt G L				
	FRNT 60.00 DPTH 80.00				
	EAST-0359885 NRTH-1528157				
	DEED BOOK 1188 PG-207				
	FULL MARKET VALUE	59,681			
			TOTAL TAX ---		482.73**
				DATE #1	01/31/13
				AMT DUE	482.73
***** 120.24-4-72 *****					
	306-08 N Bellinger St			ACCT 032079890	BILL 1135
120.24-4-72	210 1 Family Res		County Tax	78,300	469.81
Jalowiec David P	Herkimer Centra 213001	14,500	Town Tax	78,300	203.94
Jalowiec Danielle C	E 23	78,300	Village Relevy		2,011.47
300 W German St	E2 9 4 23				
Herkimer, NY 13350	H 2Apt 2G L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360734 NRTH-1528015				
	DEED BOOK 1444 PG-639				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		2,685.22**
				DATE #1	01/31/13
				AMT DUE	2,685.22
***** 120.32-1-23 *****					
	209 Third Ave			ACCT 032043350	BILL 1136
120.32-1-23	210 1 Family Res		County Tax	48,000	288.00
Jalowiec David P	Herkimer Centra 213001	12,800	Town Tax	48,000	125.02
Jalowiec Danielle C	#65	48,000			
300 W German St	W2 15 8 9				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1424 PG-352				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		413.02**
				DATE #1	01/31/13
				AMT DUE	413.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-15 *****					
	508 Park Ave			ACCT 032028650	BILL 1140
120.24-5-15	210 1 Family Res		County Tax	46,400	278.40
Jenkins James R	Herkimer Centra 213001	13,000	Town Tax	46,400	120.86
Jenkins Rosemary	N 17	46,400			
508 Park Ave	N2 9 6 17				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 732 PG-282				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.73-1-40.2 *****					
	E German St			ACCT 032000148	BILL 1141
113.73-1-40.2	485 >luse sm bld		County Tax	137,000	822.01
Jenkins Paul	Herkimer Centra 213001	46,400	Town Tax	137,000	356.84
4245 St Rt 5 St	P Of W2 6 26	137,000			
Frankfort, NY 13340	Bld L C				
	FRNT 258.00 DPTH 178.00				
	EAST-0362123 NRTH-1532206				
	DEED BOOK 1140 PG-897				
	FULL MARKET VALUE	145,745			
			TOTAL TAX ---		1,178.85**
				DATE #1	01/31/13
				AMT DUE	1,178.85
***** 120.25-1-14 *****					
	206 Park Ave			ACCT 032010290	BILL 1142
120.25-1-14	220 2 Family Res		County Tax	50,800	304.80
Jennings Kathleen D	Herkimer Centra 213001	7,200	Town Tax	50,800	132.32
5 Parkway Cir	N2 9 9 14 N14	50,800	School Relevy		1,266.40
Ballston Lake, NY 12019	H G L R		Village Relevy		1,620.45
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 905 PG-640				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		3,323.97**
				DATE #1	01/31/13
				AMT DUE	3,323.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-1 *****					
	235 W Smith St			ACCT 032072540	BILL 1143
120.33-2-1	220 2 Family Res		County Tax	59,700	358.21
Jerson Robert L	Herkimer Centra 213001	10,800	Town Tax	59,700	155.50
Jerson Elizabeth R	S2 16 15 1	59,700			
4648 US Hwhy 20	H G L R				
PO Box 399	FRNT 50.00 DPTH 100.00				
Springfield Center, NY 13468	EAST-0361562 NRTH-1526169				
	DEED BOOK 1091 PG-814				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 113.73-3-10 *****					
	538 Prescott St			ACCT 032064410	BILL 1144
113.73-3-10	210 1 Family Res		County Tax	37,100	222.60
Jewett Heather A	Herkimer Centra 213001	8,800	Town Tax	37,100	96.63
538 Prescot St	#p14	37,100			
Herkimer, NY 13350	E2 5 9 12A				
	H L R				
	FRNT 50.00 DPTH 55.00				
	EAST-0361083 NRTH-1530678				
	DEED BOOK 1167 PG-249				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		319.23**
				DATE #1	01/31/13
				AMT DUE	319.23
***** 120.24-6-57.2 *****					
	Caroline St			ACCT 032040680	BILL 1145
120.24-6-57.2	485 >luse sm bld		County Tax	900,000	5,400.08
JIM Development LLC	Herkimer Centra 213001	200,000	Town Tax	900,000	2,344.19
110 W Albany St	E 1 2 6 Also 542	900,000			
Herkimer, NY 13350	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 1327 PG-879				
	FULL MARKET VALUE	957,447			
			TOTAL TAX ---		7,744.27**
				DATE #1	01/31/13
				AMT DUE	7,744.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-72 *****					
	420 W German St			ACCT 032078240	BILL 1146
113.80-1-72	210 1 Family Res		County Tax	94,100	564.61
Johnson Brian W	Herkimer Centra 213001	16,000	Town Tax	94,100	245.10
420 W German St	N 9	94,100			
Herkimer, NY 13350	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		809.71**
				DATE #1	01/31/13
				AMT DUE	809.71
***** 120.23-2-34 *****					
	815 Park Lane Dr			ACCT 032000032	BILL 1147
120.23-2-34	210 1 Family Res		County Tax	136,800	820.81
Johnson Floyd D	Herkimer Centra 213001	17,800	Town Tax	136,800	356.32
Johnson Rachael L	#82	136,800			
815 Park Lane Dr	W2 1 29 4				
Herkimer, NY 13350	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		1,177.13**
				DATE #1	01/31/13
				AMT DUE	1,177.13
***** 120.24-3-47 *****					
	423 Henry St			ACCT 032060330	BILL 1148
120.24-3-47	230 3 Family Res		County Tax	70,500	423.01
Johnson Jeffrey S	Herkimer Centra 213001	14,600	Town Tax	70,500	183.63
Bushey Melissa A	W 10	70,500			
139 Alyssa Cir	W2 8 2 10				
Utica, NY 13502	H L R				
	FRNT 54.00 DPTH 120.00				
	BANK 813				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 1214 PG-80				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		606.64**
				DATE #1	01/31/13
				AMT DUE	606.64

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	375
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-60	336-38 S Main St			ACCT 032064440	BILL 1149	
Johnson Jeffrey S	220 2 Family Res		County Tax	56,700	340.21	
139 Alyssa Cir	Herkimer Centra 213001	12,400	Town Tax	56,700	147.68	
Utica, NY 13502	W2 16 18 20	56,700				
	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362901 NRTH-1526148					
	DEED BOOK 1230 PG-405					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		487.89**	
				DATE #1	01/31/13	
				AMT DUE	487.89	
*****	*****	*****	*****	*****	*****	*****
113.81-4-63	344 Gray St			ACCT 032046200	BILL 1150	
Johnson Jessica L	210 1 Family Res		County Tax	61,700	370.21	
Johnson John W	Herkimer Centra 213001	10,800	Town Tax	61,700	160.71	
344 Gray St	#p52	61,700				
Herkimer, NY 13350	E2 10 12 1					
	H G L R					
	FRNT 58.00 DPTH 65.00					
	EAST-0361991 NRTH-1529584					
	DEED BOOK 1413 PG-536					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		530.92**	
				DATE #1	01/31/13	
				AMT DUE	530.92	
*****	*****	*****	*****	*****	*****	*****
120.24-4-35	319 Henry St			ACCT 032080040	BILL 1151	
Johnson Jill M	210 1 Family Res		County Tax	64,900	389.41	
319 Henry St	Herkimer Centra 213001	14,200	Town Tax	64,900	169.04	
Herkimer, NY 13350	W 6	64,900				
	W2 9 2 6					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 813					
	EAST-0360295 NRTH-1527877					
	DEED BOOK 922 PG-561					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		558.45**	
				DATE #1	01/31/13	
				AMT DUE	558.45	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	376
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	220 Harter St			ACCT 032062970	BILL 1152	
113.81-3-72	210 1 Family Res		Veterans E 41003	0	38,740	
Johnson Keith	Herkimer Centra 213001	14,200	COMBAT C 41132	9,700	0	
220 Harter St	E2 13 5 6	38,800	DISABLE C 41142	3,880	0	
Herkimer, NY 13350	H G L Sp S R		County Tax	25,220	151.32	
	FRNT 50.00 DPTH 120.00		Town Tax	60	0.16	
PRIOR OWNER ON 3/01/2012	EAST-0362989 NRTH-1529200		School Relevy		11.28	
Scram Walter Jr	DEED BOOK 1449 PG-801					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---		162.76**	
				DATE #1	01/31/13	
				AMT DUE	162.76	
*****	*****	*****	*****	*****	*****	*****
	347 Eureka Ave			ACCT 032080370	BILL 1153	
120.26-2-29	210 1 Family Res		County Tax	42,200	253.20	
Johnson Mark A	Herkimer Centra 213001	12,300	Town Tax	42,200	109.92	
Johnson Sally L	#35	42,200				
347 Eureka Ave	N2 17 5 27					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 88.50					
	BANK 035					
	EAST-0364288 NRTH-1527673					
	DEED BOOK 808 PG-565					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		363.12**	
				DATE #1	01/31/13	
				AMT DUE	363.12	
*****	*****	*****	*****	*****	*****	*****
	224 1/2 William St			ACCT 032060900	BILL 1154	
120.25-5-71	220 2 Family Res		County Tax	44,400	266.40	
Johnson Nicholas A	Herkimer Centra 213001	8,400	Town Tax	44,400	115.65	
224 1/2 William St	W 9	44,400	School Relevy		441.74	
Herkimer, NY 13350	W2 16 8 9		Village Relevy		1,141.11	
	H L R					
	FRNT 30.00 DPTH 144.00					
	EAST-0362167 NRTH-1526859					
	DEED BOOK 847 PG-154					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---		1,964.90**	
				DATE #1	01/31/13	
				AMT DUE	1,964.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-16 *****					
	506 Park Ave			ACCT 032034230	BILL 1155
120.24-5-16	210 1 Family Res		WAR-VET CT 41121	5,685	5,685
Johnson Robert E	Herkimer Centra 213001	13,000	DISABLE CT 41141	1,895	1,895
Johnson Ernestine	N 16	37,900	County Tax	30,320	181.92
506 Park Ave	N2 9 6 16		Town Tax	30,320	78.97
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 00561 PG-00335				
	FULL MARKET VALUE	40,319			
			TOTAL TAX ---		260.89**
				DATE #1	01/31/13
				AMT DUE	260.89
***** 120.25-6-8 *****					
	123 First Ave			ACCT 032015210	BILL 1156
120.25-6-8	210 1 Family Res		County Tax	41,200	247.20
Johnson Woodus Jr	Herkimer Centra 213001	8,300	Town Tax	41,200	107.31
123 First Ave	E2 16 3 11	41,200			
Herkimer, NY 13350	H L R				
	FRNT 47.00 DPTH 97.00				
	EAST-0361108 NRTH-1526625				
	DEED BOOK 698 PG-1001				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51
***** 120.25-6-9 *****					
	First Ave			ACCT 032015240	BILL 1157
120.25-6-9	312 Vac w/imprv		County Tax	10,300	61.80
Johnson Woodus Jr	Herkimer Centra 213001	5,600	Town Tax	10,300	26.83
123 First Ave	E2 16 3 8B	10,300			
Herkimer, NY 13350	G & Lot(gar Add)				
	FRNT 36.20 DPTH 85.50				
	EAST-0361143 NRTH-1526599				
	DEED BOOK 698 PG-1001				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	378
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-72	453 N Main St			ACCT 032018840	BILL 1158	
Jones Aaron D	230 3 Family Res		WAR-VET CT 41121	8,460 11,280		
453 N Main St	Herkimer Centra 213001	21,800	County Tax	81,189	487.14	
Herkimer, NY 13350	W 8	89,649	Town Tax	78,369	204.12	
	W2 8 5 8					
	3h Apt Glr					
	FRNT 142.00 DPTH 230.00					
	EAST-0360820 NRTH-1529374					
	DEED BOOK 00662 PG-00193					
	FULL MARKET VALUE	95,371				
			TOTAL TAX ---		691.26**	
				DATE #1	01/31/13	
				AMT DUE	691.26	
*****	*****	*****	*****	*****	*****	*****
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1159	
Jones Barbara M	210 1 Family Res		County Tax	100,000	600.01	
613 Jeffrey St	Herkimer Centra 213001	17,500	Town Tax	100,000	260.47	
Herkimer, NY 13350	#p32,p33	100,000				
	W2 1 15 6					
	H Tsp S L R					
	FRNT 93.00 DPTH 108.00					
	EAST-0358018 NRTH-1527740					
	DEED BOOK 00596 PG-00812					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---		860.48**	
				DATE #1	01/31/13	
				AMT DUE	860.48	
*****	*****	*****	*****	*****	*****	*****
113.73-1-10	550 Lake St			ACCT 032034680	BILL 1160	
Jones Joan E	210 1 Family Res		County Tax	33,000	198.00	
550 Lake St	Herkimer Centra 213001	13,700	Town Tax	33,000	85.95	
Herkimer, NY 13350	E 4	33,000	School Relevy		157.55	
	E2 5 14 4		Village Relevy		1,418.22	
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361314 NRTH-1531936					
	DEED BOOK 1309 PG-625					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		1,859.72**	
				DATE #1	01/31/13	
				AMT DUE	1,859.72	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-43 *****					
	608 Ronald St			ACCT 032031770	BILL 1164
120.24-1-43	210 1 Family Res		County Tax	133,700	802.21
Jones Willard R	Herkimer Centra 213001	18,200	Town Tax	133,700	348.24
Jones Renee	#p3,4	133,700			
608 Ronald St	E2 1 17 3				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 105.00 DPTH 108.00				
	BANK 079				
	EAST-0358402 NRTH-1527975				
	DEED BOOK 776 PG-485				
	FULL MARKET VALUE	142,234			
			TOTAL TAX ---		1,150.45**
				DATE #1	01/31/13
				AMT DUE	1,150.45
***** 113.79-2-3 *****					
	916 Westwood Dr			ACCT 032076710	BILL 1165
113.79-2-3	210 1 Family Res		County Tax	151,000	906.01
Jory Michael J	Herkimer Centra 213001	20,900	Town Tax	151,000	393.30
Jory Cheryl P	#57	151,000	School Relevy		3,099.16
916 Westwood Dr	E2 1A 4 18		Village Relevy		3,878.00
Herkimer, NY	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 1189 PG-777				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		8,276.47**
				DATE #1	01/31/13
				AMT DUE	8,276.47
***** 120.25-6-28 *****					
	254 Mohawk St			ACCT 032055260	BILL 1166
120.25-6-28	331 Com vac w/im		County Tax	18,500	111.00
Joseph Aiello Realty Corp	Herkimer Centra 213001	8,200	Town Tax	18,500	48.19
Mohawk St	N 7	18,500			
PO Box 264	N2 16 4 7				
Herkimer, NY 13350	G L				
	FRNT 50.00 DPTH 150.00				
	EAST-0361378 NRTH-1526686				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		159.19**
				DATE #1	01/31/13
				AMT DUE	159.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-29 *****					
	246 Mohawk St			ACCT 032028530	BILL 1167
120.25-6-29	485 >luse sm bld		County Tax	175,100	1,050.62
Joseph Aiello Realty Corp	Herkimer Centra 213001	36,100	Town Tax	175,100	456.08
Mohawk St	N 8	175,100			
PO Box 264	N2 16 4 8				
Herkimer, NY 13350	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		1,506.70**
				DATE #1	01/31/13
				AMT DUE	1,506.70
***** 120.25-5-24 *****					
	212 W Smith St			ACCT 032078870	BILL 1168
120.25-5-24	220 2 Family Res		County Tax	52,500	315.00
Joslin Marlene E	Herkimer Centra 213001	9,500	Town Tax	52,500	136.74
212 W Smith St	N 22	52,500			
Herkimer, NY 13350	N2 16 7 22				
	H G L R				
	FRNT 83.00 DPTH 69.80				
	BANK 571				
	EAST-0361910 NRTH-1526483				
	DEED BOOK 907 PG-119				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		451.74**
				DATE #1	01/31/13
				AMT DUE	451.74
***** 120.24-2-38 *****					
	542 Maple Grove Ave			ACCT 032032460	BILL 1169
120.24-2-38	210 1 Family Res		County Tax	55,100	330.61
Jouben Joseph F	Herkimer Centra 213001	16,000	Town Tax	55,100	143.52
542 Maple Grove Ave	#113a	55,100			
Herkimer, NY 13350	E2 1 9 13				
	H G L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358740 NRTH-1528659				
	DEED BOOK 1438 PG-831				
	FULL MARKET VALUE	58,617			
			TOTAL TAX ---		474.13**
				DATE #1	01/31/13
				AMT DUE	474.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-1 *****					
	213 Bellinger Ave			ACCT 032005700	BILL 1170
120.25-1-1	220 2 Family Res		County Tax	46,400	278.40
JTA Real Estate Inc	Herkimer Centra 213001	12,300	Town Tax	46,400	120.86
213 Bellinger Ave	S2 9 9 5	46,400			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0324210 NRTH-1103408				
	DEED BOOK 1323 PG-388				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.24-7-71 *****					
	213 Marion St			ACCT 032046560	BILL 1171
120.24-7-71	210 1 Family Res		County Tax	82,400	494.41
Judd Brandon	Herkimer Centra 213001	13,500	Town Tax	82,400	214.62
Cheal Karl	W 8	82,400			
213 Marion St	W2 7 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359657 NRTH-1527108				
	DEED BOOK 1336 PG-438				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		709.03**
				DATE #1	01/31/13
				AMT DUE	709.03
***** 120.24-1-24 *****					
	609 Jeffrey St			ACCT 032077640	BILL 1172
120.24-1-24	210 1 Family Res		COMBAT C 41132	14,100	0
Judd Richard C	Herkimer Centra 213001	18,200	COMBAT T 41133	0	18,800
Judd Sharon L	P33,34	127,700	County Tax	113,600	681.61
609 Jeffrey St	W2 1 15 5		Town Tax	108,900	283.65
Herkimer, NY 13350	H G Sp L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358094 NRTH-1527677				
	DEED BOOK 778 PG-508				
	FULL MARKET VALUE	135,851			
			TOTAL TAX ---		965.26**
				DATE #1	01/31/13
				AMT DUE	965.26

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.81-3-55 *****						
113.81-3-55	213	Harter St			ACCT 032003750	BILL 1173
Juliano Benedict J Jr		210 1 Family Res		County Tax	56,100	336.61
Juliano Sally A		Herkimer Centra 213001	11,900	Town Tax	56,100	146.12
129 West St		#p24	56,100	School Relevy		1,398.52
Whitesboro, NY 13492		W2 13 4 7A		Village Relevy		3,901.26
		H G L R				
		FRNT 22.00 DPTH 71.00				
		EAST-0362830 NRTH-1529080				
		DEED BOOK 1092 PG-20				
		FULL MARKET VALUE	59,681			
				TOTAL TAX ---		5,782.51**
					DATE #1	01/31/13
					AMT DUE	5,782.51
***** 113.72-3-23 *****						
113.72-3-23	4	Charles St			ACCT 032034920	BILL 1174
Jwaskiewicz Mildred		210 1 Family Res		Veterans E 41003	0	18,402
4 Charles St		Herkimer Centra 213001	14,300	COMBAT C 41132	12,175	0
Herkimer, NY 13350		S 2 3A	48,700	County Tax	36,525	219.15
		S2 4 5 2,3A		Town Tax	30,298	78.92
		H G 2L R				
		FRNT 75.00 DPTH 149.00				
		EAST-0360648 NRTH-1530792				
		DEED BOOK 00461 PG-00412				
		FULL MARKET VALUE	51,809			
				TOTAL TAX ---		298.07**
					DATE #1	01/31/13
					AMT DUE	298.07
***** 113.81-1-56 *****						
113.81-1-56	320	E German St			ACCT 032035040	BILL 1175
Kalynycz Rebecca Ann		210 1 Family Res		WAR-VET C 41122	8,460	0
Kalynycz Walter & Christina		Herkimer Centra 213001	11,400	WAR-VET T 41123	0	9,270
320 E German St		#72	61,800	County Tax	53,340	320.04
Herkimer, NY 13350		S2 10 4 11		Town Tax	52,530	136.82
		H G L R				
		FRNT 47.50 DPTH 120.00				
		EAST-0361701 NRTH-1530312				
		DEED BOOK 1400 PG-970				
		FULL MARKET VALUE	65,745			
				TOTAL TAX ---		456.86**
					DATE #1	01/31/13
					AMT DUE	456.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-17 *****					
	618 Talson Park Dr			ACCT 032035130	BILL 1176
120.24-1-17	210 1 Family Res		County Tax	117,600	705.61
Kaminski Margaret	Herkimer Centra 213001	18,600	Town Tax	117,600	306.31
1548 Stewart Dr	#13,p14	117,600			
Sarasota, FL 34232	E2 1 15 13,12A				
	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 900 PG-130				
	FULL MARKET VALUE	125,106			
			TOTAL TAX ---		1,011.92**
				DATE #1	01/31/13
				AMT DUE	1,011.92
***** 113.80-2-31 *****					
	218-218 .5 Church St			ACCT 032004560	BILL 1177
113.80-2-31	411 Apartment		County Tax	71,100	426.61
Kane Matthew P	Herkimer Centra 213001	13,800	Town Tax	71,100	185.19
195 Applewood Dr	N 21 18-2	71,100			
Ilion, NY 13357	N2 8 4 21,18-2				
	H Apt 2L DK R				
	FRNT 44.00 DPTH 126.00				
	EAST-0360648 NRTH-1528563				
	DEED BOOK 877 PG-78				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 120.24-2-1.1 *****					
	201 Lou Ambers Dr			ACCT 032028110	BILL 1178
120.24-2-1.1	210 1 Family Res		County Tax	163,000	978.02
Kane Phillip W	Herkimer Centra 213001	22,200	Town Tax	163,000	424.56
Kane Susan R	W2 1 4A 1	163,000			
201 Lou Ambers Dr	H G Sp & Lot R				
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	173,404			
			TOTAL TAX ---		1,402.58**
				DATE #1	01/31/13
				AMT DUE	1,402.58

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	385
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	427-27 1/2	N Bellinger St		ACCT 032004230	BILL	1179
120.24-3-72	220 2	Family Res	County Tax	61,800		370.81
Kane Susan R	Herkimer Centra	213001	Town Tax	61,800		160.97
Rosenberg Nancy C	W 3					
201 Lou Ambers Dr	W2 8 3 3					
Herkimer, NY 13350	H L R					
	FRNT 43.20	DPTH 120.00				
	EAST-0360199	NRTH-1528781				
	DEED BOOK 1409	PG-84				
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			531.78**
				DATE #1		01/31/13
				AMT DUE		531.78
*****	*****	*****	*****	*****	*****	*****
	623	Park Lane Dr		ACCT 032018000	BILL	1180
120.23-1-74	210 1	Family Res	County Tax	110,200		661.21
Kaplan Robert J	Herkimer Centra	213001	Town Tax	110,200		287.03
Kaplan Elaine	#21					
623 Park Lane Dr	W2 1 19 15					
Herkimer, NY 13350	H G Tsp S L R					
	FRNT 74.41	DPTH 170.80				
	EAST-0357304	NRTH-1527566				
	DEED BOOK 00651	PG-00648				
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			948.24**
				DATE #1		01/31/13
				AMT DUE		948.24
*****	*****	*****	*****	*****	*****	*****
		E German St		ACCT 032059430	BILL	1181
113.73-1-38	331 Com vac w/im		County Tax	16,300		97.80
Kavic Robert	Herkimer Centra	213001	Town Tax	16,300		42.46
613 Middleville Rd Rt 28N	W 2					
Herkimer, NY 13350	W2 6 2 2					
	Car Lot					
	FRNT 294.77	DPTH 60.61				
	EAST-0362026	NRTH-1531761				
	DEED BOOK 780	PG-729				
	FULL MARKET VALUE	17,340				
			TOTAL TAX ---			140.26**
				DATE #1		01/31/13
				AMT DUE		140.26
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1182
Kavic Robert J	330 Vacant comm		County Tax	31,200	187.20
114 Walnut Ave	Herkimer Centra 213001	31,200	Town Tax	31,200	81.27
Herkimer, NY 13350	P Of W2 5 14 24B	31,200			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	33,191			
			TOTAL TAX ---		268.47**
				DATE #1	01/31/13
				AMT DUE	268.47
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1183
Kavic Robert J	331 Com vac w/im		County Tax	31,400	188.40
114 Walnut Ave	Herkimer Centra 213001	27,900	Town Tax	31,400	81.79
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400			
	Vl				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.19**
				DATE #1	01/31/13
				AMT DUE	270.19
***** 113.73-1-36 *****					
113.73-1-36	609 E German St			ACCT 032059490	BILL 1184
Kavic Robert J	331 Com vac w/im		County Tax	7,300	43.80
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300	Town Tax	7,300	19.01
Herkimer, NY 13350	W 1	7,300			
	W2 6 2 1				
	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		62.81**
				DATE #1	01/31/13
				AMT DUE	62.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-37 *****					
	609 E German St			ACCT 032059400	BILL 1185
113.73-1-37	330 Vacant comm		County Tax	30,900	185.40
Kavic Robert J	Herkimer Centra 213001	30,900	Town Tax	30,900	80.48
613 Middleville Rd Rt 28N	W 3	30,900			
Herkimer, NY 13350	P Of W2 6 2 3				
	V L L				
	FRNT 86.00 DPTH 60.61				
	EAST-0362080 NRTH-1531618				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		265.88**
				DATE #1	01/31/13
				AMT DUE	265.88
***** 113.73-1-39 *****					
	State Route 28			ACCT 032013050	BILL 1186
113.73-1-39	431 Auto dealer		County Tax	419,200	2,515.24
Kavic Robert J	Herkimer Centra 213001	51,500	Town Tax	419,200	1,091.87
114 Walnut Ave	P Of W2 5 14 25 & 24A	419,200			
Herkimer, NY 13350-1429	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 694 PG-652				
	FULL MARKET VALUE	445,957			
			TOTAL TAX ---		3,607.11**
				DATE #1	01/31/13
				AMT DUE	3,607.11
***** 120.25-2-67 *****					
	109 King St			ACCT 032027330	BILL 1187
120.25-2-67	311 Res vac land		County Tax	8,500	51.00
KCC LLC	Herkimer Centra 213001	8,500	Town Tax	8,500	22.14
69 South St	E 39	8,500			
Auburn, NY 13021	E2 17 2 39				
	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		73.14**
				DATE #1	01/31/13
				AMT DUE	73.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-68 *****					
	117 King St			ACCT 032019710	BILL 1188
120.25-2-68	311 Res vac land		County Tax	8,400	50.40
KCC LLC	Herkimer Centra 213001	8,400	Town Tax	8,400	21.88
69 South St	E 38	8,400			
Auburn, NY 13021	E2 17 2 38				
	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		72.28**
				DATE #1	01/31/13
				AMT DUE	72.28
***** 120.25-2-64.1 *****					
	E State St			ACCT 032000080	BILL 1189
120.25-2-64.1	426 Fast food		County Tax	453,200	2,719.24
KCC, LCC	Herkimer Centra 213001	133,900	Town Tax	453,200	1,180.43
69 South St	Frt Lot	453,200			
Auburn, NY 13021	Arbys				
	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	482,128			
			TOTAL TAX ---		3,899.67**
				DATE #1	01/31/13
				AMT DUE	3,899.67
***** 120.25-2-66 *****					
	State St			ACCT 032014820	BILL 1190
120.25-2-66	331 Com vac w/im		County Tax	13,800	82.80
KCC, LCC	Herkimer Centra 213001	12,200	Town Tax	13,800	35.94
69 South St	Back Lot	13,800			
Auburn, NY 13021	E2 17 2 3				
	Arbys				
	FRNT 148.00 DPTH 120.00				
	EAST-0363414 NRTH-1528058				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	14,681			
			TOTAL TAX ---		118.74**
				DATE #1	01/31/13
				AMT DUE	118.74

PAGE 389
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-37 *****					
	23-23 Steuben St			ACCT 032038760	BILL 1194
113.81-4-37	220 2 Family Res		County Tax	55,800	334.81
Keblish Stephen	Herkimer Centra 213001	12,200	Town Tax	55,800	145.34
Keblish Joanne	W2 10 12 11	55,800			
529 Osborne Hill Rd	H 2Apt Glr				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1166 PG-245				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.15**
				DATE #1	01/31/13
				AMT DUE	480.15
***** 113.72-2-51 *****					
	Steuben Rd			ACCT 032000089	BILL 1195
113.72-2-51	311 Res vac land		County Tax	10,200	61.20
Keiser John F	Herkimer Centra 213001	10,200	Town Tax	10,200	26.57
Keiser Barbara J	V Land	10,200			
892 Steuben Hill Rd	FRNT 50.00 DPTH 98.00				
Herkimer, NY 13350	EAST-0359551 NRTH-1531930				
	DEED BOOK 884 PG-459				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		87.77**
				DATE #1	01/31/13
				AMT DUE	87.77
***** 120.24-2-21 *****					
	W Walnut St			ACCT 032030000	BILL 1196
120.24-2-21	311 Res vac land		County Tax	8,500	51.00
Keller Holly	Herkimer Centra 213001	8,500	Town Tax	8,500	22.14
551 Maple Grove Ave	S 3	8,500			
Herkimer, NY 13350	S2 1 8 3				
	V L L				
	FRNT 50.00 DPTH 125.00				
	EAST-0358520 NRTH-1528509				
	DEED BOOK 1259 PG-99				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		73.14**
				DATE #1	01/31/13
				AMT DUE	73.14
***** 120.24-2-22 *****					
	551 Maple Grove Ave			ACCT 032079800	BILL 1197
120.24-2-22	210 1 Family Res		County Tax	62,400	374.41
Keller Holly	Herkimer Centra 213001	13,200	Town Tax	62,400	162.53
551 Maple Grove Ave	#p75,p76	62,400			
Herkimer, NY 13350	W2 1 8 4				
	H G S L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0358533 NRTH-1528590				
	DEED BOOK 1259 PG-99				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		536.94**
				DATE #1	01/31/13
				AMT DUE	536.94

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	391
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-47	342 Eastern Ave			ACCT 032035160	BILL 1198	
Kelly James	210 1 Family Res		County Tax	30,900	185.40	
Kelly Joseph	Herkimer Centra 213001	14,300	Town Tax	30,900	80.48	
15 Carleton Ave	#32	30,900				
Islip Terrace, NY 11752	S2 17 4 18					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		265.88**	
				DATE #1	01/31/13	
				AMT DUE	265.88	
*****	*****	*****	*****	*****	*****	*****
120.26-1-48	338-40 Eastern Ave			ACCT 032064680	BILL 1199	
Kelly James	411 Apartment		County Tax	74,200	445.21	
Kelly Joseph	Herkimer Centra 213001	9,000	Town Tax	74,200	193.27	
15 Carleton Ave	90 Fire	74,200				
Islip Terrace, NY 11752	S2 17 4 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		638.48**	
				DATE #1	01/31/13	
				AMT DUE	638.48	
*****	*****	*****	*****	*****	*****	*****
120.26-1-15	331 Eastern Ave			ACCT 032016440	BILL 1200	
Kelly James F	210 1 Family Res		County Tax	50,500	303.00	
Kelly Joseph P	Herkimer Centra 213001	14,300	Town Tax	50,500	131.54	
15 Carleton Ave	#25	50,500				
Islip Terrace, NY 11752	N2 17 2 23					
	Hg1 R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363894 NRTH-1528137					
	DEED BOOK 1297 PG-514					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		434.54**	
				DATE #1	01/31/13	
				AMT DUE	434.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	392
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	210 Graham St			ACCT 032029550	BILL	1201
120.24-7-79	210 1 Family Res		County Tax	61,000		366.01
Kelly Joann M	Herkimer Centra 213001	13,500	Town Tax	61,000		158.88
210 Graham St	#70b	61,000	School Relevy			855.56
Herkimer, NY 13350	E2 7 8 16					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359599 NRTH-1526980					
	DEED BOOK 1199 PG-547					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,380.45**
				DATE #1		01/31/13
				AMT DUE		1,380.45
*****	*****	*****	*****	*****	*****	*****
	800 Hillview Dr			ACCT 032026880	BILL	1202
120.23-1-30	210 1 Family Res		County Tax	121,800		730.81
Kenealy Kathleen	Herkimer Centra 213001	18,800	Town Tax	121,800		317.25
800 Hillview Dr	#83	121,800				
Herkimer, NY 13350	E2 1A 2 9					
	H G & Lot R					
	FRNT 100.00 DPTH 125.00					
	EAST-0356304 NRTH-1527639					
	DEED BOOK 765 PG-264					
	FULL MARKET VALUE	129,574				
			TOTAL TAX ---			1,048.06**
				DATE #1		01/31/13
				AMT DUE		1,048.06
*****	*****	*****	*****	*****	*****	*****
	219 E Steele St			ACCT 032012900	BILL	1203
120.33-4-51	210 1 Family Res		County Tax	46,400		278.40
Kennedy Erin J	Herkimer Centra 213001	10,900	Town Tax	46,400		120.86
Peckham Scott A	Life Use Michael Ciupka	46,400				
219 E Steele St	N2 17 11 22					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 130.00					
	EAST-0363733 NRTH-1526360					
	DEED BOOK 1399 PG-576					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.26**
				DATE #1		01/31/13
				AMT DUE		399.26
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-44 *****					
	821 Oak Ridge Ter			ACCT 032011580	BILL 1204
120.23-1-44	210 1 Family Res		County Tax	118,500	711.01
Keno Mitchell A	Herkimer Centra 213001	19,700	Town Tax	118,500	308.65
Keno Kristin A	#23,p22	118,500			
821 Oak Ridge Ter	S2 1 14 7				
Herkimer, NY 13350	H G L R				
	FRNT 81.37 DPTH 175.70				
	EAST-0357404 NRTH-1526972				
	DEED BOOK 695 PG-570				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		1,019.66**
				DATE #1	01/31/13
				AMT DUE	1,019.66
***** 120.23-1-46 *****					
	Oak Ridge Terr			ACCT 032000093	BILL 1205
120.23-1-46	311 Res vac land		County Tax	2,100	12.60
Keno Mitchell A	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
Keno Kristin A	S2 1 14 6	2,100			
821 Oak Ridge Ter	V Lot				
Herkimer, 13350	FRNT 105.15 DPTH 63.40				
	EAST-0357515 NRTH-1526907				
	DEED BOOK 1163 PG-434				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.07**
				DATE #1	01/31/13
				AMT DUE	18.07
***** 120.26-2-59 *****					
	334 Eureka Ave			ACCT 032033690	BILL 1206
120.26-2-59	220 2 Family Res		County Tax	54,600	327.61
Kenyon Charity F	Herkimer Centra 213001	12,300	Town Tax	54,600	142.21
334 Eureka Ave	S 11	54,600	Village Relevy		2,108.12
Herkimer, NY 13350	S2 17 6 11				
	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364165 NRTH-1527472				
	DEED BOOK 1295 PG-764				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		2,577.94**
				DATE #1	01/31/13
				AMT DUE	2,577.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-5 *****					
	514 Willow Ave			ACCT 032074370	BILL 1207
113.81-1-5	210 1 Family Res		County Tax	46,400	278.40
Kepner Rober J	Herkimer Centra 213001	7,000	Town Tax	46,400	120.86
514 Willow Ave	E 1	46,400			
Herkimer, NY	E2 5 6 1				
	H G L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361172 NRTH-1529935				
	DEED BOOK 1103 PG-269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.24-4-69 *****					
	316 N Bellinger St			ACCT 032056610	BILL 1208
120.24-4-69	210 1 Family Res		County Tax	71,000	426.01
Khoury Brenda L	Herkimer Centra 213001	16,200	Town Tax	71,000	184.93
316 N Bellinger St	E2 9 4 26	71,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360694 NRTH-1528159				
	DEED BOOK 807 PG-130				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		610.94**
				DATE #1	01/31/13
				AMT DUE	610.94
***** 120.24-5-31 *****					
	407 Bellinger Ave			ACCT 032013620	BILL 1209
120.24-5-31	210 1 Family Res		County Tax	45,300	271.80
Kichakov Lydia	Herkimer Centra 213001	13,700	Town Tax	45,300	117.99
405 Bellinger Ave	S2 9 7 3	45,300	Village Relevy		1,164.21
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,554.00**
				DATE #1	01/31/13
				AMT DUE	1,554.00
***** 120.24-5-53 *****					
	405 Bellinger Ave			ACCT 032080010	BILL 1210
120.24-5-53	210 1 Family Res		County Tax	50,500	303.00
Kichakov Vitaly	Herkimer Centra 213001	12,500	Town Tax	50,500	131.54
Kichakov Lydia	S 4	50,500	Village Relevy		1,297.72
405 Bellinger Ave	S2 9 7 4				
Herkimer, NY 13350	H L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0360375 NRTH-1527634				
	DEED BOOK 695 PG-776				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,732.26**
				DATE #1	01/31/13
				AMT DUE	1,732.26

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	395
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		115 State St			ACCT 032053190	BILL 1211
120.25-4-3		426 Fast food		County Tax	721,000	4,326.07
Kim-Mp Multistate LLC		Herkimer Centra 213001	154,500	Town Tax	721,000	1,877.96
Property Tax Dept		S 1-1	721,000			
3333 New Hyde Park No 100 Rd		S2 16 20 1-1				
New Hyde Park, NY 11042		Bldg & Lot C				
		FRNT 160.60 DPTH 120.00				
		EAST-0362079 NRTH-1527357				
		DEED BOOK 1425 PG-215				
		FULL MARKET VALUE	767,021			
				TOTAL TAX ---		6,204.03**
					DATE #1	01/31/13
					AMT DUE	6,204.03
*****		*****	*****	*****	*****	*****
		138-146 N Main St			ACCT 032048900	BILL 1212
120.25-2-33		481 Att row bldg		County Tax	283,300	1,699.83
King Frederic J		Herkimer Centra 213001	154,500	Town Tax	283,300	737.90
262 Depot Rd		7b,7c,7d,26,27a	283,300			
West Winfield, NY 13491		E2 13 6 7A,7b,7c,7d,26,27				
		3 Blks & 6 L C				
		ACRES 1.30				
		EAST-0362202 NRTH-1527987				
		DEED BOOK 00650 PG-00828				
		FULL MARKET VALUE	301,383			
				TOTAL TAX ---		2,437.73**
					DATE #1	01/31/13
					AMT DUE	2,437.73
*****		*****	*****	*****	*****	*****
		310 N Prospect St			ACCT 032036450	BILL 1213
113.81-6-33		210 1 Family Res		County Tax	64,900	389.41
King Richard		Herkimer Centra 213001	13,400	Town Tax	64,900	169.04
King Rodney P		Life Use Emily King	64,900			
310 N Prospect St		E2 9 5 30				
Herkimer, NY 13350		H G L R				
		FRNT 34.00 DPTH 148.00				
		EAST-0361215 NRTH-1528378				
		DEED BOOK 778 PG-595				
		FULL MARKET VALUE	69,043			
				TOTAL TAX ---		558.45**
					DATE #1	01/31/13
					AMT DUE	558.45
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-12 *****					
	702 Bellinger Ave			ACCT 032066420	BILL 1214
120.24-7-12	210 1 Family Res		County Tax	63,900	383.41
Kinney Jason M	Herkimer Centra 213001	9,900	Town Tax	63,900	166.44
Kinney Jacqueline R	N 9	63,900			
702 Bellinger Ave	N2 7 4 9				
Herkimer, NY 13350	H G Sp L R				
	FRNT 55.00 DPTH 60.00				
	EAST-0359563 NRTH-1527413				
	DEED BOOK 1411 PG-932				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 120.23-1-55 *****					
	501 Wood Ln			ACCT 032068220	BILL 1215
120.23-1-55	210 1 Family Res		County Tax	85,800	514.81
Kinney John N	Herkimer Centra 213001	20,600	Town Tax	85,800	223.48
501 Woodlane Dr	N 1	85,800	School Relevy		1,473.80
Herkimer, NY 13350	N2 1 14 1		Village Relevy		2,204.03
	H G L R				
	FRNT 65.60 DPTH 245.00				
	BANK 740				
	EAST-0357838 NRTH-1527027				
	DEED BOOK 710 PG-199				
	FULL MARKET VALUE	91,277			
			TOTAL TAX ---		4,416.12**
				DATE #1	01/31/13
				AMT DUE	4,416.12
***** 120.23-1-47 *****					
	840 W German St			ACCT 032036750	BILL 1216
120.23-1-47	210 1 Family Res		County Tax	114,200	685.21
Kirk Patrick L	Herkimer Centra 213001	17,100	Town Tax	114,200	297.45
Kirk Cheryl A	N 1A-1	114,200			
840 W German St	N1 10 1A-1				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 100.00 DPTH 100.34				
	EAST-0357447 NRTH-1526645				
	DEED BOOK 675 PG-79				
	FULL MARKET VALUE	121,489			
			TOTAL TAX ---		982.66**
				DATE #1	01/31/13
				AMT DUE	982.66

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	397
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	200 N Main St			ACCT 032043260	BILL	1217
120.25-2-28	481 Att row bldg		County Tax	113,300		679.81
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900	Town Tax	113,300		295.11
26 Stonebridge Rd	E 19	113,300				
New Hartford, NY 13413	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			974.92**
				DATE #1		01/31/13
				AMT DUE		974.92
*****	*****	*****	*****	*****	*****	*****
	1055 E German St			ACCT 032036810	BILL	1218
113.65-2-9	210 1 Family Res		County Tax	68,900		413.41
Kirkpatrick Joint Living Trust	Herkimer Centra 213001	15,700	Town Tax	68,900		179.46
Revocable	#2,3	68,900				
1055 E German St	W2 6 2 9					
Herkimer, NY 13350	H G L R					
	FRNT 80.20 DPTH 211.70					
	EAST-0362122 NRTH-1532735					
	DEED BOOK 880 PG-415					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---			592.87**
				DATE #1		01/31/13
				AMT DUE		592.87
*****	*****	*****	*****	*****	*****	*****
	705 Bellinger Ave			ACCT 158715	BILL	1219
120.24-7-68	210 1 Family Res		County Tax	60,800		364.81
Kirkpatrick Mary Joan	Herkimer Centra 213001	13,600	Town Tax	60,800		158.36
705 Bellinger Ave	S 4	60,800				
Herkimer, NY 13350	S2 7 8 4					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359581 NRTH-1527259					
	DEED BOOK 1357 PG-472					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			523.17**
				DATE #1		01/31/13
				AMT DUE		523.17
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-18 *****					
	223 Green St			ACCT 032025440	BILL 1220
113.81-3-18	210 1 Family Res		County Tax	54,000	324.01
Klein Roger C Jr	Herkimer Centra 213001	10,200	Town Tax	54,000	140.65
Klein Laurie	N 15	54,000			
223 Green St	N2 13 3 15				
Herkimer, NY 13350	H & Lot R				
	FRNT 37.00 DPTH 93.00				
	BANK 135				
	EAST-0362625 NRTH-1528671				
	DEED BOOK 777 PG-245				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		464.66**
				DATE #1	01/31/13
				AMT DUE	464.66
***** 120.26-2-25 *****					
	355 Eureka Ave			ACCT 032057300	BILL 1221
120.26-2-25	210 1 Family Res		County Tax	50,500	303.00
Klimes Joan A	Herkimer Centra 213001	18,000	Town Tax	50,500	131.54
355 Eureka Ave	Life Use P R Quatrino	50,500			
Herkimer, NY 13350	N2 17 5 23				
	H Cp L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 88.50				
Quatrino Philip	ACRES 0.25				
	EAST-0364393 NRTH-1527791				
	DEED BOOK 1450 PG-770				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54
***** 113.72-3-31 *****					
	906 Highland Ave			ACCT 032055350	BILL 1222
113.72-3-31	210 1 Family Res		County Tax	62,600	375.61
Klink JermeY W	Herkimer Centra 213001	33,300	Town Tax	62,600	163.05
Klink Amanda L	#51,52	62,600			
906 Highland Ave	E2 4 3 19,20				
Herkimer, NY 13350	H Carport Tsp 2L R				
	FRNT 445.00 DPTH 110.00				
	ACRES 2.30				
	EAST-0360064 NRTH-1531209				
	DEED BOOK 1371 PG-32				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		538.66**
				DATE #1	01/31/13
				AMT DUE	538.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-70 *****					
	333 Pleasant Ave			ACCT 032036930	BILL 1223
120.26-1-70	210 1 Family Res		County Tax	48,400	290.40
Klock Alan	Herkimer Centra 213001	14,700	Town Tax	48,400	126.07
Klock Clara	#34	48,400			
2414 Co Highway 31	N2 17 4 31				
Cherry Valley, NY 13320	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364069 NRTH-1527889				
	DEED BOOK 1175 PG-19				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 113.73-3-32 *****					
	507 Steuben Rd			ACCT 032035580	BILL 1224
113.73-3-32	210 1 Family Res		County Tax	110,200	661.21
Klock Carla	Herkimer Centra 213001	14,700	Town Tax	110,200	287.03
10 fifth Ave	#106	110,200			
Adams, NY 13605	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 1374 PG-46				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		948.24**
				DATE #1	01/31/13
				AMT DUE	948.24
***** 113.82-2-46 *****					
	607 Malcolm St			ACCT 032020040	BILL 1225
113.82-2-46	311 Res vac land		County Tax	5,200	31.20
Klock Carol M	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
609 Malcom St	#4	5,200	School Relevy		129.64
Herkimer, NY 13350	N2 14 3 20		Village Relevy		134.67
	V L L				
	FRNT 40.00 DPTH 118.00				
	BANK 291				
	EAST-0364529 NRTH-1529393				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		309.05**
				DATE #1	01/31/13
				AMT DUE	309.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-47 *****					
	609 Malcolm St			ACCT 032020070	BILL 1226
113.82-2-47	210 1 Family Res		County Tax	45,300	271.80
Klock Carol M	Herkimer Centra 213001	12,900	Town Tax	45,300	117.99
609 Malcom St	#5	45,300	School Relevy		13.17
Herkimer, NY 13350	N2 14 3 21		Village Relevy		1,521.21
	H G S(2) Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 291				
	EAST-0364556 NRTH-1529412				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,924.17**
				DATE #1	01/31/13
				AMT DUE	1,924.17
***** 113.82-2-75 *****					
	512 Malcolm			ACCT 032000030	BILL 1227
113.82-2-75	210 1 Family Res		County Tax	59,000	354.01
Klock Jeffrey P	Herkimer Centra 213001	20,000	Town Tax	59,000	153.67
512 Malcolm St	1,2,3	59,000			
Herkimer, NY 13350	S2 14 6 4,5,6				
	H G Tsp 3L S R				
	FRNT 127.00 DPTH 118.00				
	BANK 740				
	EAST-0364398 NRTH-1529105				
	DEED BOOK 810 PG-655				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		507.68**
				DATE #1	01/31/13
				AMT DUE	507.68
***** 120.26-1-34 *****					
	307 Protection Ave			ACCT 032035310	BILL 1228
120.26-1-34	210 1 Family Res		County Tax	45,800	274.80
Klossner Zinna	Herkimer Centra 213001	23,100	Town Tax	45,800	119.29
Klossner David	E 1A 33A 34 35A	45,800			
2909 Winding Trail Dr	E2 18 2 1A,33a,34,35a				
Valrico, FL 33594	H G S Cp 4L R				
	FRNT 83.00 DPTH 180.00				
	EAST-0364728 NRTH-1527721				
	DEED BOOK 1270 PG-684				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		394.09**
				DATE #1	01/31/13
				AMT DUE	394.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-2 *****					
	105-07 S Washington St			ACCT 032019290	BILL 1229
120.25-3-2	330 Vacant comm		County Tax	103,000	618.01
Kmart	Herkimer Centra 213001	103,000	Town Tax	103,000	268.28
Property Tax Compliance	E 2	103,000			
B2-116A	E2 17 1 2				
Dept 768tax	V/1				
PO Box 927000	FRNT 51.30 DPTH 108.00				
Hoffman Estates, IL 60192-9901	EAST-0362719 NRTH-1527770				
	DEED BOOK 873 PG-633				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		886.29**
				DATE #1	01/31/13
				AMT DUE	886.29
***** 120.25-1-67 *****					
	107-109 N Prospect St			ACCT 032049590	BILL 1230
120.25-1-67	482 Det row bldg		County Tax	154,500	927.01
Knapp Donald B	Herkimer Centra 213001	25,100	Town Tax	154,500	402.42
2549 Sulphur Springs Rd	W 6	154,500			
Sauquoit, NY 13456	W2 9 13 6				
	Blk L M				
	FRNT 41.00 DPTH 110.00				
	EAST-0361592 NRTH-1527461				
	DEED BOOK 795 PG-695				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		1,329.43**
				DATE #1	01/31/13
				AMT DUE	1,329.43
***** 113.81-2-2 *****					
	405 Harter St			ACCT 032004470	BILL 1231
113.81-2-2	210 1 Family Res		County Tax	77,300	463.81
Knapp Harold L	Herkimer Centra 213001	14,500	Town Tax	77,300	201.34
Knapp Shirley M	#13,14	77,300			
405 Harter St	W2 10 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 78.00 DPTH 150.00				
	BANK 014				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 1083 PG-40				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		665.15**
				DATE #1	01/31/13
				AMT DUE	665.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-31 *****					
	226 Mohawk St			ACCT 032077190	BILL 1232
120.25-6-31	484 1 use sm bld		County Tax	206,000	1,236.02
Knapp Susan M	Herkimer Centra 213001	72,100	Town Tax	206,000	536.56
212 Eatonville Rd	N 13	206,000			
Little Falls, NY 13365	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,772.58**
				DATE #1	01/31/13
				AMT DUE	1,772.58
***** 120.25-3-50 *****					
	216 E Smith St			ACCT 032010350	BILL 1233
120.25-3-50	220 2 Family Res		County Tax	29,900	179.40
Knoblauch Alfred A	Herkimer Centra 213001	9,400	Town Tax	29,900	77.88
Knoblauch Elaine L	S 4 16A	29,900	School Relevy		80.26
216 E Smith St	S2 17 7 4,16A		Village Relevy		1,200.23
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,537.77**
				DATE #1	01/31/13
				AMT DUE	1,537.77
***** 120.26-1-64 *****					
	321 Pleasant Ave			ACCT 032072180	BILL 1234
120.26-1-64	210 1 Family Res		County Tax	39,100	234.60
Kokoszki Michael J	Herkimer Centra 213001	9,900	Town Tax	39,100	101.84
321 Pleasant Ave	N 37	39,100			
Herkimer, NY 13350	N2 17 4 37				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363899 NRTH-1527809				
	DEED BOOK 876 PG-341				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.44**
				DATE #1	01/31/13
				AMT DUE	336.44

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	403
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.78-1-16	928 Westwood Dr			ACCT 032037380	BILL 1235	
Komendarek Edwin	210 1 Family Res		Veterans E 41003	0	23,631	
Komendarek Marilyn P	Herkimer Centra 213001	21,100	WAR-VET C 41122	8,460	0	
30 Newton Ave	#p114	171,300	County Tax	162,840		977.06
Norwich, NY 13815	N2 1B 3 3		Town Tax	147,669		384.63
	H G L R					
	FRNT 120.00 DPTH 141.13					
	EAST-0354671 NRTH-1529134					
	DEED BOOK 00583 PG-00011					
	FULL MARKET VALUE	182,234				
			TOTAL TAX ---			1,361.69**
				DATE #1		01/31/13
				AMT DUE		1,361.69
*****	*****	*****	*****	*****	*****	*****
120.26-1-69	331 Pleasant Ave			ACCT 032037410	BILL 1236	
Kondratowicz John Jr	220 2 Family Res		County Tax	34,700		208.20
433 Griffin Rd	Herkimer Centra 213001	12,100	Town Tax	34,700		90.38
Mohawk, NY 13407	N2 17 4 32	34,700				
	H L R					
	FRNT 32.50 DPTH 132.00					
	BANK 035					
	EAST-0364028 NRTH-1527870					
	DEED BOOK 754 PG-215					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---			298.58**
				DATE #1		01/31/13
				AMT DUE		298.58
*****	*****	*****	*****	*****	*****	*****
120.33-4-47	229 E Steele St			ACCT 032027000	BILL 1237	
Kondratowicz Terry S	210 1 Family Res		County Tax	53,600		321.60
176 Sandy Lane Rd	Herkimer Centra 213001	11,100	Town Tax	53,600		139.61
Mohawk, NY 13407	#42	53,600				
	N2 17 11 17					
	H G L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0363916 NRTH-1526435					
	DEED BOOK 1366 PG-289					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.21**
				DATE #1		01/31/13
				AMT DUE		461.21
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	404
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	228 Margaret St			ACCT 032026550	BILL 1238	
120.24-5-32	210 1 Family Res		County Tax	50,500	303.00	
Kong Chi Wai	Herkimer Centra 213001	10,000	Town Tax	50,500	131.54	
Kong Wendy	E 26	50,500				
228 Margaret St	E2 9 7 26					
Herkimer, NY 13350	H L R					
	FRNT 37.00 DPTH 90.00					
	EAST-0360294 NRTH-1527549					
	DEED BOOK 697 PG-88					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		434.54**	
				DATE #1	01/31/13	
				AMT DUE	434.54	
*****	*****	*****	*****	*****	*****	*****
	406 Church St			ACCT 032021300	BILL 1239	
120.24-3-39	210 1 Family Res		County Tax	67,000	402.01	
Kopelman Ronald B	Herkimer Centra 213001	3,700	Town Tax	67,000	174.51	
Kopelman Barbara A	N 18	67,000				
406 Church St	N2 8 2 18					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2012	EAST-0360086 NRTH-1528262					
Hartman Richard C	DEED BOOK 1445 PG-830					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****
	335 King St			ACCT 032060960	BILL 1240	
120.26-3-51	210 1 Family Res		County Tax	36,400	218.40	
Koroluk Alexander	Herkimer Centra 213001	13,500	Town Tax	36,400	94.81	
Igor Koroluk	E 21	36,400				
129 Devon Rd	E2 17 13 21					
Delmar, NY 12054	H G L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364006 NRTH-1526888					
	DEED BOOK 00619 PG-00897					
	FULL MARKET VALUE	38,723				
			TOTAL TAX ---		313.21**	
				DATE #1	01/31/13	
				AMT DUE	313.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-73.2 *****					
	402 Mohawk St			ACCT 032000131	BILL 1241
120.32-1-73.2	482 Det row bldg		County Tax	103,000	618.01
Korrie Robert A	Herkimer Centra 213001	41,200	Town Tax	103,000	268.28
224 Ramblewood Dr	P Of N2 16 1 14	103,000			
Deerfield, NY 13502	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
	EAST-0361010 NRTH-1526091				
	DEED BOOK 1392 PG-950				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		886.29**
				DATE #1	01/31/13
				AMT DUE	886.29
***** 120.23-2-33 *****					
	813 Park Lane Dr			ACCT 032000046	BILL 1242
120.23-2-33	210 1 Family Res		County Tax	149,600	897.61
Koval Cynthia A	Herkimer Centra 213001	17,500	Town Tax	149,600	389.66
Koval Joseph	W 3	149,600			
813 Park Lane Dr	W2 1 29 3				
Herkimer, NY 13350	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 948 PG-277				
	FULL MARKET VALUE	159,149			
			TOTAL TAX ---		1,287.27**
				DATE #1	01/31/13
				AMT DUE	1,287.27
***** 113.80-1-25 *****					
	115 E German St			ACCT 032077040	BILL 1243
113.80-1-25	220 2 Family Res		County Tax	64,900	389.41
Kovatchitch Joseph H	Herkimer Centra 213001	16,900	Town Tax	64,900	169.04
Kovatchitch Marian	#3	64,900			
115 E German St	N2 5 4 5				
Herkimer, NY 13350	H G L R				
	FRNT 84.00 DPTH 147.00				
	EAST-0361089 NRTH-1529767				
	DEED BOOK 785 PG-676				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	406
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	113 E German St			ACCT 032004830	BILL 1244	
113.80-1-26	210 1 Family Res		WAR-VET C 41122	8,460	0	
Kovatchitch Joseph J	Herkimer Centra 213001	14,400	WAR-VET T 41123	0	11,280	
Kovatchitch Marion	#29	81,200	COMBAT C 41132	14,100	0	
113 E German St	N2 5 4 6		COMBAT T 41133	0	18,800	
Herkimer, NY 13350	H & Lot R		County Tax	58,640	351.85	
	FRNT 47.00 DPTH 145.00		Town Tax	51,120	133.15	
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---		485.00**	
				DATE #1	01/31/13	
				AMT DUE	485.00	
*****	*****	*****	*****	*****	*****	*****
	448 N Bellinger St			ACCT 032016560	BILL 1245	
113.80-2-11	210 1 Family Res		County Tax	48,600	291.60	
Kozma Sandor	Herkimer Centra 213001	9,300	Town Tax	48,600	126.59	
Kozma Faith	E 41	48,600				
448 N Bellinger St	E2 8 4 41					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360226 NRTH-1529060					
	DEED BOOK 00626 PG-00579					
	FULL MARKET VALUE	51,702				
			TOTAL TAX ---		418.19**	
				DATE #1	01/31/13	
				AMT DUE	418.19	
*****	*****	*****	*****	*****	*****	*****
	318 S Main St			ACCT 032021510	BILL 1246	
120.33-3-67	220 2 Family Res		County Tax	53,600	321.60	
Krafft Pamela F	Herkimer Centra 213001	12,600	Town Tax	53,600	139.61	
318 S Main St	W2 16 18 13	53,600				
Herkimer, NY	H L R					
	FRNT 50.00 DPTH 156.00					
	BANK 184					
	EAST-0362775 NRTH-1526428					
	DEED BOOK 945 PG-166					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.21**	
				DATE #1	01/31/13	
				AMT DUE	461.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-45 *****					
	207 W German St			ACCT 032076650	BILL 1247
113.80-2-45	220 2 Family Res		County Tax	53,600	321.60
Kranenberg Cheryl A	Herkimer Centra 213001	14,400	Town Tax	53,600	139.61
Kranenberg William J	#p1,p2	53,600			
10407 SleepyBrook Way	S2 8 4 3				
Boca Raton, FL 33429	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21
***** 120.24-3-56 *****					
	416 Henry St			ACCT 032072150	BILL 1248
120.24-3-56	210 1 Family Res		County Tax	65,000	390.01
Krasko Rebecca J	Herkimer Centra 213001	13,900	Town Tax	65,000	169.30
416 Henry St	Life Use E Sliwoski	65,000			
Herkimer, NY 13350	E2 8 3 19				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360170 NRTH-1528551				
	DEED BOOK 910 PG-4				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		559.31**
				DATE #1	01/31/13
				AMT DUE	559.31
***** 120.25-5-4 *****					
	207 1/2 S Bellinger St			ACCT 032038310	BILL 1249
120.25-5-4	210 1 Family Res		WAR-VET C 41122	8,460	0
Krawczeski Norbert	Herkimer Centra 213001	9,900	WAR-VET T 41123	0	9,585
Attn: Chester Krawczeski	Life Use C Krawczeski	63,900	County Tax	55,440	332.65
207 1/2 S Bellinger St	E2 16 6 10		Town Tax	54,315	141.47
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
	DEED BOOK 816 PG-510				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		474.12**
				DATE #1	01/31/13
				AMT DUE	474.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-15 *****					
	1 Glendale Pl			ACCT 032038370	BILL 1250
113.81-2-15	210 1 Family Res		County Tax	63,400	380.41
Krawecki Katherine	Herkimer Centra 213001	10,100	Town Tax	63,400	165.14
1 Glendale Pl	#10	63,400			
Herkimer, NY 13350-1250	E2 10 6 25				
	H G L R				
	FRNT 50.00 DPTH 90.00				
	EAST-0361869 NRTH-1529804				
	DEED BOOK 701 PG-113				
	FULL MARKET VALUE	67,447			
			TOTAL TAX ---		545.55**
				DATE #1	01/31/13
				AMT DUE	545.55
***** 113.80-1-5 *****					
	1 Orchard Terr			ACCT 032038400	BILL 1251
113.80-1-5	210 1 Family Res		WAR-VET C 41122	8,460	0
Krech Vennesa	Herkimer Centra 213001	22,200	WAR-VET T 41123	0	11,280
Krech-Keavaney Marlissa	#47	82,900	County Tax	74,440	446.65
Leo Krech	N2 4 1 11		Town Tax	71,620	186.55
1 Orchard Terr	H G L R				
Herkimer, NY 13350	FRNT 138.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 1163 PG-7				
	FULL MARKET VALUE	88,191			
			TOTAL TAX ---		633.20**
				DATE #1	01/31/13
				AMT DUE	633.20
***** 120.24-4-73 *****					
	304 N Bellinger St			ACCT 032079530	BILL 1252
120.24-4-73	210 1 Family Res		County Tax	61,100	366.61
Krenichyn Daniel	Herkimer Centra 213001	6,700	Town Tax	61,100	159.14
Krenichyn Lisa	E2 9 4 22	61,100			
304 N Bellinger St	H L R				
Herkimer, NY 13350	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		525.75**
				DATE #1	01/31/13
				AMT DUE	525.75

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	409
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 John Ave			ACCT 032085080	BILL 1253	
120.26-3-30	210 1 Family Res		County Tax	33,700	202.20	
Krenichyn Kevin C &	Herkimer Centra 213001	11,300	Town Tax	33,700	87.78	
Krenichyn Laura L	N2 17 9 20	33,700	School Relevy		175.00	
309 John Ave	H L R		Village Relevy		866.40	
Herkimer, NY 13350	FRNT 45.00 DPTH 69.00					
	EAST-0364208 NRTH-1527163					
	DEED BOOK 867 PG-542					
	FULL MARKET VALUE	35,851				
			TOTAL TAX ---		1,331.38**	
				DATE #1	01/31/13	
				AMT DUE	1,331.38	
*****	*****	*****	*****	*****	*****	*****
	614 Pine Ave			ACCT 032081180	BILL 1254	
113.80-3-39	210 1 Family Res		County Tax	79,700	478.21	
Krenichyn Lane D	Herkimer Centra 213001	19,000	Town Tax	79,700	207.59	
Krenichyn Kathleen A	#146,147	79,700				
614 Pine Ave	E2 1 7 12,13					
Herkimer, NY 13350	H B Tsp 2L R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358518 NRTH-1529167					
	DEED BOOK 00650 PG-00980					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---		685.80**	
				DATE #1	01/31/13	
				AMT DUE	685.80	
*****	*****	*****	*****	*****	*****	*****
	W German St			ACCT 032023640	BILL 1255	
120.24-1-5	312 Vac w/imprv		County Tax	16,700	100.20	
Krenichyn Scott	Herkimer Centra 213001	11,700	Town Tax	16,700	43.50	
Krenichyn Susan	N 2	16,700				
810 W German St	N2 1 10 2					
Herkimer, NY 13350-2123	G Sp L R					
	FRNT 50.00 DPTH 250.00					
	BANK 035					
	EAST-0358022 NRTH-1527187					
	DEED BOOK 680 PG-255					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---		143.70**	
				DATE #1	01/31/13	
				AMT DUE	143.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-6 *****					
	810 W German St			ACCT 032023610	BILL 1256
120.24-1-6	210 1 Family Res		County Tax	68,700	412.21
Krenichyn Scott	Herkimer Centra 213001	24,100	Town Tax	68,700	178.94
Krenichyn Susan	N 3	68,700			
810 W German St	N2 1 10 3				
Herkimer, NY 13350	Hg1 R				
	FRNT 55.00 DPTH 250.00				
	BANK 035				
	EAST-0358082 NRTH-1527231				
	DEED BOOK 680 PG-255				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		591.15**
				DATE #1	01/31/13
				AMT DUE	591.15
***** 120.24-1-7.2 *****					
	W German St				BILL 1257
120.24-1-7.2	311 Res vac land		County Tax	200	1.20
Krenichyn Scott	Herkimer Centra 213001	200	Town Tax	200	0.52
Krenichyn Susan	spli from 120.24-1-7	200			
810 W German St	V/L				
Herkimer, NY 13350	FRNT 30.00 DPTH 239.40				
	EAST-0358132 NRTH-1527255				
	DEED BOOK 1151 PG-1				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		1.72**
				DATE #1	01/31/13
				AMT DUE	1.72
***** 113.81-1-31 *****					
	539 Prescott St			ACCT 032007890	BILL 1258
113.81-1-31	220 2 Family Res		County Tax	59,600	357.61
Kretsch Jeffrey J	Herkimer Centra 213001	11,100	Town Tax	59,600	155.24
Kretsch Livia B	W2 5 7 5	59,600			
564 Winding River Ln	H 2Apt G S L R				
Brick, NJ 08724	FRNT 50.00 DPTH 110.00				
	EAST-0361003 NRTH-1530560				
	DEED BOOK 1219 PG-671				
	FULL MARKET VALUE	63,404			
			TOTAL TAX ---		512.85**
				DATE #1	01/31/13
				AMT DUE	512.85

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

	212-14 Church St			113.80-2-32	*****
113.80-2-32	220 2 Family Res		County Tax	ACCT 032073440	BILL 1259
Kroe Alison P	Herkimer Centra 213001	15,000	Town Tax	67,200	403.21
Kroe Richard F	N 20 18-1	67,200	School Relevy	67,200	175.03
212-14 Church St	N2 8 4 20,18-1				1,010.11
Herkimer, NY 13350	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	71,489			
			TOTAL TAX ---		1,588.35**
				DATE #1	01/31/13
				AMT DUE	1,588.35

	1087 E German St			113.65-2-17	*****
113.65-2-17	210 1 Family Res		County Tax	ACCT 032035940	BILL 1260
Krouse David J	Herkimer Centra 213001	14,500	Town Tax	48,200	289.20
1087 E German St	Life Use M Kennedy	48,200		48,200	125.54
Herkimer, NY	W2 6 2 14				
	H & Lot R				
	FRNT 64.00 DPTH 181.00				
	BANK 135				
	EAST-0362199 NRTH-1533410				
	DEED BOOK 917 PG-184				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		414.74**
				DATE #1	01/31/13
				AMT DUE	414.74

	318 Steuben St			113.81-2-40	*****
113.81-2-40	210 1 Family Res		County Tax	ACCT 032039450	BILL 1261
Krouse Kenneth M	Herkimer Centra 213001	12,200	Town Tax	41,200	247.20
Krouse Nancy L	#12	41,200		41,200	107.31
318 Steuben St	E2 10 13 12				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362437 NRTH-1529420				
	DEED BOOK 853 PG-390				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	412
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	236 King St			ACCT 032038700	BILL	1262
120.25-3-27	210 1 Family Res		County Tax	35,000		210.00
Krug Bruce R	Herkimer Centra 213001	9,500	Town Tax	35,000		91.16
Krug Rachelle W	Life Use S Kurdenski	35,000				
2771 West Rd	W2 17 3 8					
Constableville, NY 13325	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			301.16**
				DATE #1		01/31/13
				AMT DUE		301.16
*****	*****	*****	*****	*****	*****	*****
	238 King St			ACCT 032038730	BILL	1263
120.25-3-28	411 Apartment		County Tax	31,900		191.40
Krug Bruce R	Herkimer Centra 213001	8,100	Town Tax	31,900		83.09
Krug Rachelle W	W 9	31,900				
2771 West Rd	W2 17 3 9					
Constableville, NY 13325	H Apt TSP					
	FRNT 27.50 DPTH 205.00					
	EAST-0363488 NRTH-1527296					
	DEED BOOK 940 PG-67					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			274.49**
				DATE #1		01/31/13
				AMT DUE		274.49
*****	*****	*****	*****	*****	*****	*****
	225 Mohawk St			ACCT 032038550	BILL	1264
120.25-5-36	210 1 Family Res		County Tax	35,000		210.00
Krupa Felix J	Herkimer Centra 213001	13,200	Town Tax	35,000		91.16
Krupa Irene H	S 4	35,000				
225 Mohawk St	S2 16 7 4					
Herkimer, NY 13350	H G L R					
	FRNT 57.90 DPTH 309.80					
	EAST-0361663 NRTH-1526659					
	DEED BOOK 00597 PG-00065					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			301.16**
				DATE #1		01/31/13
				AMT DUE		301.16
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-22 *****					
	522 Lake St			ACCT 032077370	BILL 1265
113.73-1-22	210 1 Family Res		County Tax	45,000	270.00
Kubelius Robert B	Herkimer Centra 213001	15,100	Town Tax	45,000	117.21
Kubelius Susan G	#17,18	45,000			
522 Lake St	E2 5 14 15				
Herkimer, NY 13350	H G S(2) L R				
	FRNT 66.66 DPTH 107.25				
	BANK 730				
	EAST-0361733 NRTH-1531647				
	DEED BOOK 831 PG-528				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.21**
				DATE #1	01/31/13
				AMT DUE	387.21
***** 113.73-1-30.1 *****					
	Lake Rear of St			ACCT 032077400	BILL 1266
113.73-1-30.1	311 Res vac land		County Tax	2,600	15.60
Kubelius Robert B	Herkimer Centra 213001	2,600	Town Tax	2,600	6.77
Kubelius Susan G	E 23A	2,600			
522 Lake St	P Of E2 5 14 23A				
Herkimer, NY 13350	V Lot L				
	FRNT 64.91 DPTH 88.30				
	BANK 740				
	EAST-0361785 NRTH-1531724				
	DEED BOOK 831 PG-530				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		22.37**
				DATE #1	01/31/13
				AMT DUE	22.37
***** 120.24-6-30 *****					
	106 Margaret St			ACCT 032028710	BILL 1267
120.24-6-30	220 2 Family Res		County Tax	44,300	265.80
Kuczynski Christina	Herkimer Centra 213001	13,000	Town Tax	44,300	115.39
PO Box 502	E 11	44,300			
Herkimer, NY 13350	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 1146 PG-373				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-38 *****					
	618 Pine Ave			ACCT 032038610	BILL 1268
113.80-3-38	210 1 Family Res		County Tax	89,000	534.01
Kuczynski Emilia	Herkimer Centra 213001	19,000	Town Tax	89,000	231.81
618 Pine Ave	#144,145	89,000			
Herkimer, NY 13350	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 00650 PG-00225				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		765.82**
				DATE #1	01/31/13
				AMT DUE	765.82
***** 113.81-2-6 *****					
	320 Lansing St			ACCT 032038670	BILL 1269
113.81-2-6	210 1 Family Res		WAR-VET CT 41121	8,190	8,190
Kudrewicz Edmund N	Herkimer Centra 213001	13,200	County Tax	46,410	278.46
Kudrewicz Eleanor R	#31	54,600	Town Tax	46,410	120.88
320 Lansing St	S2 10 6 5A,6				
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		399.34**
				DATE #1	01/31/13
				AMT DUE	399.34
***** 120.25-1-44.3 *****					
	109 N Main St			ACCT 032000145	BILL 1270
120.25-1-44.3	330 Vacant comm		County Tax	32,000	192.00
Kulasekaran Planner	Herkimer Centra 213001	32,000	Town Tax	32,000	83.35
57-10 Junction Blvd Apt 1G	VL	32,000	School Relevy		797.73
Elmhurst, NY 11373-5164	P Of W2 9 14 12		Village Relevy		822.74
	FRNT 33.70 DPTH 82.00				
	EAST-0362026 NRTH-1527690				
	DEED BOOK 1153 PG-968				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		1,895.82**
				DATE #1	01/31/13
				AMT DUE	1,895.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-56 *****					
	215 Perry St			ACCT 032065520	BILL 1271
120.25-3-56	220 2 Family Res		County Tax	35,000	210.00
Kwiat Elizabeth J	Herkimer Centra 213001	8,100	Town Tax	35,000	91.16
11 Calais Dr	N 10	35,000			
Whitesboro, NY 13492	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.16**
				DATE #1	01/31/13
				AMT DUE	301.16
***** 120.24-5-17 *****					
	504 Park Ave			ACCT 032070380	BILL 1272
120.24-5-17	210 1 Family Res		Veterans E 41003	0	14,528
Labarbera Frances M	Herkimer Centra 213001	9,700	COMBAT C 41132	12,625	0
Barretta Felicia	Life Use A & M Talarico	50,500	County Tax	37,875	227.25
Attn: Anthony Talarico	N2 9 6 15		Town Tax	35,972	93.69
504 Park Ave	H L R				
Herkimer, NY 13350-1730	FRNT 40.00 DPTH 80.00				
	EAST-0360278 NRTH-1527183				
	DEED BOOK 820 PG-353				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		320.94**
				DATE #1	01/31/13
				AMT DUE	320.94
***** 113.73-1-4 *****					
	Lake St			ACCT 032040620	BILL 1273
113.73-1-4	311 Res vac land		County Tax	5,200	31.20
Labarge Gary Linda M E	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
556 Lake St	E2 5 14 1-1	5,200			
Herkimer, NY 13350	Tsp R L				
	FRNT 106.90 DPTH 77.60				
	EAST-0361128 NRTH-1532154				
	DEED BOOK 827 PG-525				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74

PAGE 416
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	417
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-16	1081 E German St			ACCT 032038880	BILL 1277	
Labreche Roger E	210 1 Family Res		WAR-VET CT 41121	6,720	6,720	
Labreche Armeda	Herkimer Centra 213001	16,800	County Tax	38,080		228.48
1081 E German St Ext	W 13	44,800	Town Tax	38,080		99.19
Herkimer, NY 13350	W2 6 2 13					
	H S Lot R					
	FRNT 100.00 DPTH 181.00					
	EAST-0362223 NRTH-1533302					
	DEED BOOK 00582 PG-00783					
	FULL MARKET VALUE	47,660				
			TOTAL TAX ---			327.67**
				DATE #1	01/31/13	
				AMT DUE	327.67	
*****	*****	*****	*****	*****	*****	*****
120.24-5-37	208 Margaret St			ACCT 032081720	BILL 1278	
Lacelle Janet	210 1 Family Res		County Tax	55,600		333.61
208 Margaret St	Herkimer Centra 213001	13,000	Town Tax	55,600		144.82
Herkimer, NY 13350	E 21	55,600				
	E2 9 7 21					
	H S L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360401 NRTH-1527350					
	DEED BOOK 815 PG-517					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			478.43**
				DATE #1	01/31/13	
				AMT DUE	478.43	
*****	*****	*****	*****	*****	*****	*****
120.33-1-11	120 First Ave			ACCT 032065700	BILL 1279	
Ladue Layne	210 1 Family Res		County Tax	63,900		383.41
Ladue Joann S	Herkimer Centra 213001	12,400	Town Tax	63,900		166.44
120 First Ave	W 7	63,900				
Herkimer, NY 13350	W2 16 2 7					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360914 NRTH-1526560					
	DEED BOOK 686 PG-259					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-30 *****					
	612 Jeffrey St			ACCT 032010980	BILL 1280
120.24-1-30	210 1 Family Res		County Tax	104,800	628.81
Lamanna Joseph	Herkimer Centra 213001	17,600	Town Tax	104,800	272.97
Lamanna Sara	#p22,23	104,800			
612 Jeffrey St	E2 1 13 13				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0358136 NRTH-1527849				
	DEED BOOK 1374 PG-496				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		901.78**
				DATE #1	01/31/13
				AMT DUE	901.78
***** 120.33-5-26 *****					
	Marginal Rd			ACCT 032000205	BILL 1281
120.33-5-26	311 Res vac land		County Tax	10,200	61.20
Lamanna Raymond	Herkimer Centra 213001	10,200	Town Tax	10,200	26.57
12 Brookside Dr	V/1	10,200	School Relevy		254.27
Mohawk, NY 13407	FRNT 132.00 DPTH 53.00		Village Relevy		263.05
	EAST-0362185 NRTH-1525382				
	DEED BOOK 1190 PG-858				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		605.09**
				DATE #1	01/31/13
				AMT DUE	605.09
***** 120.33-1-69 *****					
	S Bellinger St			ACCT 032039330	BILL 1282
120.33-1-69	311 Res vac land		County Tax	3,900	23.40
Lamanna Raymond F	Herkimer Centra 213001	3,900	Town Tax	3,900	10.16
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	3,900	School Relevy		97.23
308 S Bellinger St	W2 16 14 6B		Village Relevy		101.30
Herkimer, NY 13350	V L L				
	FRNT 20.00 DPTH 50.00				
	EAST-0361488 NRTH-1526086				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		232.09**
				DATE #1	01/31/13
				AMT DUE	232.09
***** 120.33-1-70 *****					
	308 S Bellinger St			ACCT 032039270	BILL 1283
120.33-1-70	210 1 Family Res		County Tax	49,700	298.20
Lamanna Raymond F	Herkimer Centra 213001	11,100	Town Tax	49,700	129.45
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	49,700	School Relevy		1,238.96
308 S Bellinger St	W2 16 14 7		Village Relevy		1,868.12
Herkimer, NY 13350	H G L R				
	FRNT 49.00 DPTH 113.00				
	EAST-0361477 NRTH-1526044				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		3,534.73**
				DATE #1	01/31/13
				AMT DUE	3,534.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-41 *****					
	316 Dewey Ave			ACCT 032039210	BILL 1284
120.33-2-41	210 1 Family Res		County Tax	46,400	278.40
Lamanna Raymond F	Herkimer Centra 213001	12,200	Town Tax	46,400	120.86
Charles Moyer	W 16	46,400			
316 Dewey Ave	W2 16 16 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362101 NRTH-1526155				
	DEED BOOK 705 PG-377				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.33-3-9 *****					
	319 Dewey Ave			ACCT 032039150	BILL 1285
120.33-3-9	220 2 Family Res		WAR-VET C 41122	8,040	0
Lamanna Rocco J Jr	Herkimer Centra 213001	11,500	WAR-VET T 41123	0	8,040
319 Dewey Ave	Life Use Angelina Lamanna	53,600	County Tax	45,560	273.36
Herkimer, NY 13350	E2 16 17 30		Town Tax	45,560	118.67
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362329 NRTH-1526177				
	DEED BOOK 1252 PG-412				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.03**
				DATE #1	01/31/13
				AMT DUE	392.03
***** 120.24-1-12 *****					
	716 Exchange Ave			ACCT 032028320	BILL 1286
120.24-1-12	210 1 Family Res		County Tax	71,100	426.61
Lamanna Rosemarie	Herkimer Centra 213001	15,200	Town Tax	71,100	185.19
716 Exchange Ave	N2 1 15 1	71,100			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0358077 NRTH-1527504				
	DEED BOOK 945 PG-496				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-35 *****					
	267-275 N Main St			ACCT 032061200	BILL 1287
113.81-6-35	481 Att row bldg		County Tax	440,800	2,644.84
Lambrakos Konstantinos	Herkimer Centra 213001	61,800	Town Tax	440,800	1,148.13
Lambrakos Jimmy	W 7	440,800	School Relevy		10,988.71
7918 5th Ave	W2 9 5 7		Village Relevy		11,318.45
Brooklyn, NY 11209	Blk L Com				
	FRNT 99.00 DPTH 162.30				
	ACRES 0.36				
	EAST-0361361 NRTH-1528567				
	DEED BOOK 1402 PG-852				
	FULL MARKET VALUE	468,936			
			TOTAL TAX ---		26,100.13**
				DATE #1	01/31/13
				AMT DUE	26,100.13
***** 120.25-2-1 *****					
	274 N Main St			ACCT 032059580	BILL 1288
120.25-2-1	411 Apartment		County Tax	453,200	2,719.24
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Town Tax	453,200	1,180.43
7919 Sixth Ave	E 1	453,200			
Brooklyn, NY 11209	E2 13 1 1				
	Apt 11 & L C				
	FRNT 56.10 DPTH 100.00				
	EAST-0361558 NRTH-1528654				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	482,128			
			TOTAL TAX ---		3,899.67**
				DATE #1	01/31/13
				AMT DUE	3,899.67
***** 120.25-2-2 *****					
	268-72 N Main St			ACCT 032073170	BILL 1289
120.25-2-2	481 Att row bldg		County Tax	138,000	828.01
Lambrakos Konstantinos	Herkimer Centra 213001	43,300	Town Tax	138,000	359.44
7919 Sixth Ave	E 30	138,000			
Brooklyn, NY 11209	E2 13 1 30				
	Blk L Com				
	FRNT 49.40 DPTH 101.00				
	EAST-0361587 NRTH-1528610				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		1,187.45**
				DATE #1	01/31/13
				AMT DUE	1,187.45

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	421
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	260 N Main St			ACCT 032059550	BILL 1290	
120.25-2-7	481 Att row bldg		County Tax	473,800	2,842.84	
Lambrakos Konstantinos	Herkimer Centra 213001	103,000	Town Tax	473,800	1,234.09	
7919 Sixth Ave	E 29	473,800				
Brooklyn, NY 11209	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	504,043				
			TOTAL TAX ---		4,076.93**	
				DATE #1	01/31/13	
				AMT DUE	4,076.93	
*****	*****	*****	*****	*****	*****	*****
	232-236 N Main St			ACCT 032062550	BILL 1291	
120.25-2-11	481 Att row bldg		County Tax	319,300	1,915.83	
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Town Tax	319,300	831.67	
7919 Sixth Ave	E 25	319,300				
Brooklyn, NY 11209	E2 13 1 25					
	Blk & L M					
	FRNT 59.10 DPTH 150.60					
	EAST-0361754 NRTH-1528409					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	339,681				
			TOTAL TAX ---		2,747.50**	
				DATE #1	01/31/13	
				AMT DUE	2,747.50	
*****	*****	*****	*****	*****	*****	*****
	NE Main St			ACCT 032062580	BILL 1292	
120.25-2-13	330 Vacant comm		County Tax	5,200	31.20	
Lambrakos Konstantinos	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54	
7919 Sixth Ave	E 28A	5,200				
Brooklyn, NY 11209	E2 13 1 28A					
	V L L					
	FRNT 105.00 DPTH 63.00					
	EAST-0361829 NRTH-1528481					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		44.74**	
				DATE #1	01/31/13	
				AMT DUE	44.74	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	422
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216-18 N Main St			ACCT 032064710	BILL 1293	
120.25-2-23	481 Att row bldg		County Tax	309,000	1,854.03	
Lambrakos Konstantinos	Herkimer Centra 213001	128,800	Town Tax	309,000	804.84	
262 N Main St	E 22 23	309,000				
Herkimer, NY 13350	E2 13 1 22,23					
	Blk 2L C					
	FRNT 109.30 DPTH 195.00					
	EAST-0361845 NRTH-1528338					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---		2,658.87**	
				DATE #1	01/31/13	
				AMT DUE	2,658.87	
*****	*****	*****	*****	*****	*****	*****
	206 N Main St			ACCT 032013170	BILL 1294	
120.25-2-25	481 Att row bldg		County Tax	51,500	309.00	
Lambrakos Konstantinos	Herkimer Centra 213001	28,800	Town Tax	51,500	134.14	
262 N Main St	E 20	51,500				
Herkimer, NY 13350	E2 13 1 20					
	Blk & L M					
	FRNT 31.40 DPTH 154.80					
	EAST-0361887 NRTH-1528235					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.14**	
				DATE #1	01/31/13	
				AMT DUE	443.14	
*****	*****	*****	*****	*****	*****	*****
	105-07 Green St			ACCT 032054150	BILL 1295	
120.25-2-27	481 Att row bldg		County Tax	67,000	402.01	
Lambrakos Konstantinos	Herkimer Centra 213001	25,800	Town Tax	67,000	174.51	
7919 Sixth Ave	N 18	67,000				
Brooklyn, NY 11209	N2 13 1 18					
	Blk & Lot C					
	FRNT 51.70 DPTH 37.00					
	EAST-0361925 NRTH-1528219					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-64 *****					
	205 W Steele St			ACCT 032039780	BILL 1296
120.33-2-64	210 1 Family Res		County Tax	66,200	397.21
LaMonte Rosemarie	Herkimer Centra 213001	13,400	Town Tax	66,200	172.43
205 W Steele St	Life Use J&m Sanganetti	66,200			
Herkimer, NY 13350	S2 20 1 13B				
	H L Tsp R				
	FRNT 60.00 DPTH 172.00				
	BANK 730				
	EAST-0362708 NRTH-1525743				
	DEED BOOK 866 PG-440				
	FULL MARKET VALUE	70,426			
			TOTAL TAX ---		569.64**
				DATE #1	01/31/13
				AMT DUE	569.64
***** 113.81-3-10 *****					
	208 N Washington St			ACCT 032025050	BILL 1297
113.81-3-10	483 Converted Re		County Tax	100,900	605.41
Lampert Kristin	Herkimer Centra 213001	14,400	Town Tax	100,900	262.81
Lampert Patricia	Life Use Donald & Joan Ga	100,900			
208 N Washington St	E2 13 2 9				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 288.30				
	EAST-0362316 NRTH-1528508				
	DEED BOOK 1114 PG-280				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		868.22**
				DATE #1	01/31/13
				AMT DUE	868.22
***** 113.73-3-26 *****					
	513 Steuben Rd			ACCT 032012810	BILL 1298
113.73-3-26	210 1 Family Res		County Tax	52,300	313.80
Langdon Deborah	Herkimer Centra 213001	14,800	Town Tax	52,300	136.22
513 Steuben Rd	#109	52,300	School Relevy		638.67
Herkimer, NY 13350	W2 5 10 3				
	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361402 NRTH-1530632				
	DEED BOOK 943 PG-169				
	FULL MARKET VALUE	55,638			
			TOTAL TAX ---		1,088.69**
				DATE #1	01/31/13
				AMT DUE	1,088.69

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	424
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-4	113 Second Ave			ACCT 032065970	BILL 1299	
Lanza Anthony	210 1 Family Res		County Tax	55,300	331.81	
Lanza Kimberly	Herkimer Centra 213001	12,400	Town Tax	55,300	144.04	
113 Second Ave	E 23	55,300				
Herkimer, NY 13350	E2 16 2 23					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	BANK 023					
	EAST-0360664 NRTH-1526548					
	DEED BOOK 763 PG-197					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---		475.85**	
				DATE #1	01/31/13	
				AMT DUE	475.85	
*****	*****	*****	*****	*****	*****	*****
120.32-1-76	128 Second Ave			ACCT 032046020	BILL 1300	
Lanza Anthony D	210 1 Family Res		COMBAT CT 41131	14,100	17,650	
Lanza Thomas J	Herkimer Centra 213001	13,300	County Tax	56,500	339.01	
Attn: Nicholas Lanza	Life Use E&n Lanza	70,600	Town Tax	52,950	137.92	
128 Second Ave	W2 16 1 11					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360787 NRTH-1526193					
	DEED BOOK 874 PG-648					
	FULL MARKET VALUE	75,106				
			TOTAL TAX ---		476.93**	
				DATE #1	01/31/13	
				AMT DUE	476.93	
*****	*****	*****	*****	*****	*****	*****
120.33-1-5	115 Second Ave			ACCT 032071610	BILL 1301	
Lanza Anthony D	210 1 Family Res		County Tax	64,900	389.41	
Lanza Kimberly R	Herkimer Centra 213001	12,400	Town Tax	64,900	169.04	
113 Second Ave	E2 16 2 22	64,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360708 NRTH-1526520					
	DEED BOOK 896 PG-430					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		558.45**	
				DATE #1	01/31/13	
				AMT DUE	558.45	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-79 *****					
	State St			ACCT 03200196	BILL 1302
120.33-1-79	311 Res vac land		County Tax	12,500	75.00
Lanza Anthony D	Herkimer Centra 213001	12,500	Town Tax	12,500	32.56
113 Second Ave	V/1	12,500			
Herkimer, NY 13350	ACRES 0.27				
	EAST-0360739 NRTH-1526651				
	DEED BOOK 865 PG-466				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		107.56**
				DATE #1	01/31/13
				AMT DUE	107.56
***** 120.24-4-21 *****					
	411-13 Church St			ACCT 032049980	BILL 1303
120.24-4-21	220 2 Family Res		County Tax	69,600	417.61
Lanza Sharon L	Herkimer Centra 213001	13,000	Town Tax	69,600	181.28
11 S Park Pl	S 1	69,600			
Herkimer, NY 13350	S2 9 2 1				
	H 2Apt Lr				
	FRNT 60.00 DPTH 80.00				
	EAST-0360040 NRTH-1528077				
	DEED BOOK 1406 PG-376				
	FULL MARKET VALUE	74,043			
			TOTAL TAX ---		598.89**
				DATE #1	01/31/13
				AMT DUE	598.89
***** 120.25-1-61 *****					
	11 S Park Pl			ACCT 032021660	BILL 1304
120.25-1-61	210 1 Family Res		County Tax	72,100	432.61
Lanza Thomas J	Herkimer Centra 213001	9,600	Town Tax	72,100	187.80
Sharon Naegele	E 30	72,100			
11 S Park Pl	E2 9 13 30				
Herkimer, NY 13350	H S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361363 NRTH-1527470				
	DEED BOOK 717 PG-249				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41
***** 120.25-1-87 *****					
	15 S Park Pl			ACCT 032045660	BILL 1305
120.25-1-87	210 1 Family Res		County Tax	48,100	288.60
Lanza Thomas J	Herkimer Centra 213001	7,700	Town Tax	48,100	125.28
Lanza Sharon L	E 29	48,100			
15 South Park Pl	E2 9 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 100.00				
	EAST-0361370 NRTH-1527431				
	DEED BOOK 767 PG-723				
	FULL MARKET VALUE	51,170			
			TOTAL TAX ---		413.88**
				DATE #1	01/31/13
				AMT DUE	413.88

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	426
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-62	410 1/2 Lansing St			ACCT 032039540	BILL 1306	
Laporte Albert	220 2 Family Res		COMBAT CT 41131	14,100	16,000	
Laporte Georgette	Herkimer Centra 213001	15,700	County Tax	49,900		299.40
410-410 1/2 Lansing St	#41	64,000	Town Tax	48,000		125.02
Herkimer, NY 13350	S2 10 7 6B					
	H & Lot R					
	FRNT 65.00 DPTH 120.00					
	EAST-0362175 NRTH-1530654					
	DEED BOOK 00579 PG-00648					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			424.42**
				DATE #1		01/31/13
				AMT DUE		424.42
*****	*****	*****	*****	*****	*****	*****
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1307	
Laporte Angela B	210 1 Family Res		County Tax	93,800		562.81
102 Hillside Ave	Herkimer Centra 213001	18,700	Town Tax	93,800		244.32
Herkimer, NY 13350	#34,p35	93,800				
	N2 5 1 4					
	H G L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0360433 NRTH-1530065					
	DEED BOOK 896 PG-438					
	FULL MARKET VALUE	99,787				
			TOTAL TAX ---			807.13**
				DATE #1		01/31/13
				AMT DUE		807.13
*****	*****	*****	*****	*****	*****	*****
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1308	
Laporte Angela B	483 Converted Re		County Tax	99,000		594.01
102 Hillside Ave	Herkimer Centra 213001	51,500	Town Tax	99,000		257.86
Herkimer, NY 13350	N 10	99,000				
	N2 16 3 10					
	H G Apt & L R					
	FRNT 55.00 DPTH 130.00					
	EAST-0361271 NRTH-1526515					
	DEED BOOK 795 PG-658					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			851.87**
				DATE #1		01/31/13
				AMT DUE		851.87
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-69 *****					
	212 Harter St			ACCT 032081210	BILL 1309
113.81-3-69	210 1 Family Res		County Tax	20,600	123.60
Laporte Luke	Herkimer Centra 213001	12,400	Town Tax	20,600	53.66
102 Hillside Pl	E 8	20,600			
Herkimer, NY 13350	E2 13 5 8				
	H G L R				
	FRNT 44.00 DPTH 160.00				
	EAST-0363083 NRTH-1529087				
	DEED BOOK 1383 PG-810				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		177.26**
				DATE #1	01/31/13
				AMT DUE	177.26
***** 120.24-5-80 *****					
	215-217 Bellinger Ave			ACCT 032037080	BILL 1310
120.24-5-80	220 2 Family Res		County Tax	46,400	278.40
Laquee Gerald J III	Herkimer Centra 213001	14,800	Town Tax	46,400	120.86
Laquee Alisha A	S 4	46,400			
215-17 Bellinger Ave	S2 9 9 4				
Herkimer, NY 13350	H Apt S L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0360976 NRTH-1527952				
	DEED BOOK 913 PG-413				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.24-5-24 *****					
	217 Margaret St			ACCT 032023850	BILL 1311
120.24-5-24	210 1 Family Res		County Tax	50,500	303.00
Larsen Carl	Herkimer Centra 213001	11,700	Town Tax	50,500	131.54
Larsen Lois A	W2 9 6 8	50,500			
217 Margaret St	Hg1 R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-28 *****					
	424 Margaret St			ACCT 032076620	BILL 1312
120.24-3-28	210 1 Family Res		County Tax	71,400	428.41
Larzelere Brian	Herkimer Centra 213001	13,700	Town Tax	71,400	185.97
Larzelere Regina	E 28	71,400			
424 Margaret St	E2 8 2 28				
Herkimer, NY 13350	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		614.38**
				DATE #1	01/31/13
				AMT DUE	614.38
***** 120.24-4-31 *****					
	408 Bellinger Ave			ACCT 032047310	BILL 1313
120.24-4-31	210 1 Family Res		County Tax	46,400	278.40
Lasher Leland W	Herkimer Centra 213001	9,300	Town Tax	46,400	120.86
408 Bellinger Ave	N 10	46,400			
Herkimer, NY 13350	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.73-2-32 *****					
	522 W Lake Ave			ACCT 032036420	BILL 1314
113.73-2-32	210 1 Family Res		County Tax	49,400	296.40
Lasorella Patsy V	Herkimer Centra 213001	14,400	Town Tax	49,400	128.67
Lasorella Judith E	#28	49,400			
522 W Lake Ave	E2 5 13 31				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	429
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-9	513 Park Ave			ACCT 032045150	BILL 1315	
Lasowski Robert	210 1 Family Res		Veterans E 41003	0	13,365	
Lasowski Juliette	Herkimer Centra 213001	9,700	WAR-VET C 41122	7,965	0	
513 Park Ave	S 2	53,100	County Tax	45,135		270.81
Herkimer, NY 13350	S2 9 10 2		Town Tax	39,735		103.50
	H L R					
	FRNT 42.00 DPTH 80.00					
	EAST-0360221 NRTH-1527012					
	DEED BOOK 00634 PG-00287					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			374.31**
				DATE #1		01/31/13
				AMT DUE		374.31
*****	*****	*****	*****	*****	*****	*****
120.24-3-63	401 N Bellinger St			ACCT 032051330	BILL 1316	
Laurents Mary	220 2 Family Res		County Tax	61,800		370.81
9204 Wilbur Ct	Herkimer Centra 213001	14,000	Town Tax	61,800		160.97
Columbia, MD 21046	W 12	61,800				
	W2 8 3 12					
	H 2Apt Glr					
	FRNT 50.00 DPTH 116.00					
	EAST-0360385 NRTH-1528368					
	DEED BOOK 1104 PG-248					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			531.78**
				DATE #1		01/31/13
				AMT DUE		531.78
*****	*****	*****	*****	*****	*****	*****
120.25-5-77	123 Mohawk St			ACCT 032085860	BILL 1317	
Lavalla Joseph	464 Office bldg.		County Tax	125,000		750.01
Lavalla Linda	Herkimer Centra 213001	39,100	Town Tax	125,000		325.58
238 Mann St	S 3 4	125,000				
Frankfort, NY 13350	S2 16 8 3,4					
	Bldg & 2 Lots					
	FRNT 55.00 DPTH 176.00					
	EAST-0362085 NRTH-1527085					
	DEED BOOK 1426 PG-843					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---			1,075.59**
				DATE #1		01/31/13
				AMT DUE		1,075.59
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	430
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	408 Gilbert St			113.81-2-55		
113.81-2-55	210 1 Family Res		County Tax	ACCT 032039660	BILL 1318	
Lavallo Anthony	Herkimer Centra 213001	15,100	Town Tax	50,500	303.00	
Lavallo Doris	S 8	50,500		50,500	131.54	
408 Gilbert St	S2 10 7 8					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 176.34					
	EAST-0362393 NRTH-1530351					
	DEED BOOK 00499 PG-00503					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		434.54**	
				DATE #1	01/31/13	
				AMT DUE	434.54	
*****	*****	*****	*****	*****	*****	*****
	State Route 28			113.65-2-2		
113.65-2-2	210 1 Family Res		County Tax	ACCT 032056730	BILL 1319	
LaVeck Joseph T	Herkimer Centra 213001	21,600	Town Tax	107,000	642.01	
LaVeck Deborah A	W 3	107,000		107,000	278.70	
723 Middleville Rd	W2 6 1 3					
Herkimer, NY 13350	H G L R					
	ACRES 8.80					
	EAST-0361730 NRTH-1533687					
	DEED BOOK 1245 PG-144					
	FULL MARKET VALUE	113,830				
			TOTAL TAX ---		920.71**	
				DATE #1	01/31/13	
				AMT DUE	920.71	
*****	*****	*****	*****	*****	*****	*****
	209 N Prospect St			120.25-1-9		
120.25-1-9	220 2 Family Res		County Tax	ACCT 032040050	BILL 1320	
Lawrence Albert	Herkimer Centra 213001	13,200	Town Tax	84,500	507.01	
137 S Greenfield Rd	W 10	84,500		84,500	220.09	
PO Box 368	W2 9 9 10					
Greenfield Center, NY 12833	H Apt Glr					
	FRNT 50.00 DPTH 175.00					
	EAST-0361279 NRTH-1527870					
	DEED BOOK 838 PG-187					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		727.10**	
				DATE #1	01/31/13	
				AMT DUE	727.10	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-61.2 *****					
	867 Highland Ave			ACCT 032000113	BILL 1321
113.72-3-61.2	210 1 Family Res		County Tax	75,600	453.61
Lawrence Burton W	Herkimer Centra 213001	25,800	Town Tax	75,600	196.91
Lawrence Marion	P Of W2 4 2 24	75,600			
Highland Ave	H B L R				
PO Box 772	ACRES 1.30 BANK 035				
Herkimer, NY 13350-9609	EAST-0360538 NRTH-1530576				
	DEED BOOK 701 PG-704				
	FULL MARKET VALUE	80,426			
			TOTAL TAX ---		650.52**
				DATE #1	01/31/13
				AMT DUE	650.52
***** 113.80-1-32 *****					
	506 N Main St			ACCT 032015660	BILL 1322
113.80-1-32	210 1 Family Res		CLERGY 41400	1,500 1,500	
Lawrence Dale H	Herkimer Centra 213001	13,800	County Tax	91,200	547.21
Lawrence Lori A	#16	92,700	Town Tax	91,200	237.54
506 N Main St	E2 5 4 1				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 110.87				
	EAST-0360814 NRTH-1529782				
	DEED BOOK 941 PG-465				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		784.75**
				DATE #1	01/31/13
				AMT DUE	784.75
***** 113.81-4-59 *****					
	338 Gray St			ACCT 032053490	BILL 1323
113.81-4-59	210 1 Family Res		County Tax	56,700	340.21
Lawrence Kimberly	Herkimer Centra 213001	12,200	Town Tax	56,700	147.68
Lawrence Linda	#49	56,700	School Relevy		748.37
338 Gray St	E2 10 12 31		Village Relevy		1,456.91
Herkimer, NY 13350	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		2,693.17**
				DATE #1	01/31/13
				AMT DUE	2,693.17

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	432
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208 Bellinger Ave			ACCT 032001680	BILL 1324	
120.24-4-84	210 1 Family Res		County Tax	40,200	241.20	
Lawrence Laura E	Herkimer Centra 213001	9,900	Town Tax	40,200	104.71	
Lawrence William C	N 12A	40,200				
208 Bellinger Ave	N2 9 4 12A					
Herkimer, NY 13350	H L Com					
	FRNT 31.00 DPTH 107.00					
	EAST-0360998 NRTH-1528138					
	DEED BOOK 906 PG-530					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		345.91**	
				DATE #1	01/31/13	
				AMT DUE	345.91	
*****	*****	*****	*****	*****	*****	*****
	315 Moore Ave			ACCT 032069000	BILL 1325	
120.26-2-81	210 1 Family Res		COMBAT C 41132	14,100	0	
Lawrence Michael J	Herkimer Centra 213001	11,800	COMBAT T 41133	0	15,250	
Home Tax Service	#11	61,000	County Tax	46,900	281.40	
PO Box 26389	N2 17 6 36		Town Tax	45,750	119.16	
Richmond, VA 23260	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364022 NRTH-1527310					
	DEED BOOK 1319 PG-843					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		400.56**	
				DATE #1	01/31/13	
				AMT DUE	400.56	
*****	*****	*****	*****	*****	*****	*****
	220 Esther St			ACCT 032014130	BILL 1326	
113.82-2-25	311 Res vac land		County Tax	7,000	42.00	
Laymon Diane J	Herkimer Centra 213001	7,000	Town Tax	7,000	18.23	
220 Esther St	#29,30	7,000				
Herkimer, NY	E2 14 2 26,27					
	2 V Lots L					
	FRNT 80.00 DPTH 138.20					
	EAST-0364079 NRTH-1529399					
	DEED BOOK 948 PG-288					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		60.23**	
				DATE #1	01/31/13	
				AMT DUE	60.23	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-26 *****					
	222 Esther St			ACCT 032014070	BILL 1327
113.82-2-26	210 1 Family Res		County Tax	82,100	492.61
Laymon Diane J	Herkimer Centra 213001	13,500	Town Tax	82,100	213.84
220 Esther St	#27,28	82,100			
Herkimer, NY	E2 14 2 28,29				
	H G Tsp S Dkk L R				
	FRNT 80.00 DPTH 138.20				
	BANK 184				
	EAST-0364019 NRTH-1529451				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	87,340			
			TOTAL TAX ---		706.45**
				DATE #1	01/31/13
				AMT DUE	706.45
***** 120.32-1-74 *****					
	132-1/2 Second Ave			ACCT 00156694	BILL 1328
120.32-1-74	220 2 Family Res		County Tax	71,100	426.61
Lazzuri Daniel	Herkimer Centra 213001	11,000	Town Tax	71,100	185.19
213 N Bellinger St	W 13	71,100			
Herkimer, NY 13350	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 120.32-1-75 *****					
	130 Second Ave			ACCT 032040110	BILL 1329
120.32-1-75	210 1 Family Res		County Tax	53,600	321.60
Lazzuri Daniel	Herkimer Centra 213001	11,400	Town Tax	53,600	139.61
130 Second Ave	Life Use R & M Lazzuri	53,600			
Herkimer, NY 13350	W2 16 1 12				
	H G L R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360823 NRTH-1526168				
	DEED BOOK 814 PG-314				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	434
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213	N Bellinger St		ACCT 032023550	BILL	1330
120.24-5-69	210	1 Family Res	County Tax	64,500		387.01
Lazzuri Daniele	Herkimer Centra	213001	Town Tax	64,500		168.00
130 Second Ave	W 3					
Herkimer, NY 13350	W2 9 8 3					
	Hg1 R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360729 NRTH-1527615					
	DEED BOOK 87303 PG-4					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			555.01**
				DATE #1		01/31/13
				AMT DUE		555.01
*****	*****	*****	*****	*****	*****	*****
	345	Gray St		ACCT 032047760	BILL	1331
113.81-4-72	210	1 Family Res	County Tax	46,500		279.00
Lefebvre Raymond J	Herkimer Centra	213001	Town Tax	46,500		121.12
Geraldine M	#62					
345 Gray St	W2 10 11 7					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 155.00					
	EAST-0361948 NRTH-1529353					
	DEED BOOK 824 PG-346					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---			400.12**
				DATE #1		01/31/13
				AMT DUE		400.12
*****	*****	*****	*****	*****	*****	*****
	318	Lansing St		ACCT 032000270	BILL	1332
113.81-2-7	210	1 Family Res	County Tax	54,100		324.61
Lemik Lester P	Herkimer Centra	213001	Town Tax	54,100		140.91
Lemik Marlene M	#30					
318 Lansing St	S2 10 6 5					
Herkimer, NY 13350	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			465.52**
				DATE #1		01/31/13
				AMT DUE		465.52
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	435
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	323 Lansing St			ACCT 032035760	BILL 1333	
113.81-1-62	210 1 Family Res		County Tax	47,400	284.40	
Lemik Mackenzie T	Herkimer Centra 213001	11,400	Town Tax	47,400	123.46	
323 Lansing St	N2 10 4 17	47,400				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361825 NRTH-1530303					
	DEED BOOK 1380 PG-724					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		407.86**	
				DATE #1	01/31/13	
				AMT DUE	407.86	
*****	*****	*****	*****	*****	*****	*****
	423 N Prospect St			ACCT 032040230	BILL 1334	
113.80-2-39	210 1 Family Res		County Tax	102,000	612.01	
Lenney Donald J	Herkimer Centra 213001	19,900	Town Tax	102,000	265.67	
Lenney Elizabeth F	#p8,p9	102,000	School Relevy		1,877.65	
423 N Prospect St	W2 8 4 13		Village Relevy		2,786.12	
Herkimer, NY 13350	H G L R					
	FRNT 62.50 DPTH 235.00					
	EAST-0360579 NRTH-1528840					
	DEED BOOK 00565 PG-00689					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---		5,541.45**	
				DATE #1	01/31/13	
				AMT DUE	5,541.45	
*****	*****	*****	*****	*****	*****	*****
	534 W Lake Ave			ACCT 032045270	BILL 1335	
113.73-2-36	210 1 Family Res		County Tax	58,000	348.01	
Leonard Sandra	Herkimer Centra 213001	13,400	Town Tax	58,000	151.07	
Dingman Sharon	#p25	58,000	School Relevy		780.77	
534 W Lake Ave	E2 5 13 35					
Herkimer, NY 13350	H G TSP L R					
	FRNT 40.00 DPTH 125.00					
	BANK 035					
	EAST-0361468 NRTH-1531494					
	DEED BOOK 1260 PG-646					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,279.85**	
				DATE #1	01/31/13	
				AMT DUE	1,279.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-15 *****					
	333 Dewey Ave			ACCT 032073680	BILL 1336
120.33-3-15	210 1 Family Res		County Tax	68,600	411.61
Leonard Timothy	Herkimer Centra 213001	14,700	Town Tax	68,600	178.68
Leonard Cynthia	E2 16 17 22,23	68,600			
333 Dewey Ave	H G 2L R				
Herkimer, NY 13350	FRNT 80.00 DPTH 155.00				
	EAST-0362447 NRTH-1525903				
	DEED BOOK 1342 PG-957				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		590.29**
				DATE #1	01/31/13
				AMT DUE	590.29
***** 120.33-3-16 *****					
	Dewey Ave			ACCT 032068940	BILL 1337
120.33-3-16	311 Res vac land		County Tax	9,800	58.80
Leonard Timothy	Herkimer Centra 213001	9,800	Town Tax	9,800	25.53
Leonard Cynthia	#15	9,800			
Dewey Ave	E2 16 17 21				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362472 NRTH-1525845				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		84.33**
				DATE #1	01/31/13
				AMT DUE	84.33
***** 120.33-3-17 *****					
	Dewey Ave			ACCT 032068910	BILL 1338
120.33-3-17	311 Res vac land		County Tax	9,800	58.80
Leonard Timothy	Herkimer Centra 213001	9,800	Town Tax	9,800	25.53
Leonard Cynthia	#16	9,800			
Dewey Ave	E2 16 17 20				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		84.33**
				DATE #1	01/31/13
				AMT DUE	84.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-63 *****					
	W Steele St			ACCT 032039750	BILL 1339
120.33-2-63	311 Res vac land		County Tax	9,500	57.00
Leonard Timothy M	Herkimer Centra 213001	9,500	Town Tax	9,500	24.74
333 Dewey Ave	S 13C	9,500	Village Relevy		245.07
Herkimer, NY 13350	S2 20 1 13C				
	V L L				
PRIOR OWNER ON 3/01/2012	FRNT 35.00 DPTH 159.00				
County of Herkimer	EAST-0362667 NRTH-1525723				
	DEED BOOK 1453 PG-187				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		326.81**
				DATE #1	01/31/13
				AMT DUE	326.81
***** 113.73-3-22 *****					
	515 Steuben Rd			ACCT 032021210	BILL 1340
113.73-3-22	210 1 Family Res		WAR-VET C 41122	7,560	0
Leone John L Jr	Herkimer Centra 213001	13,700	WAR-VET T 41123	0	7,560
Leone Cynthia	W 2A	50,400	DISABLE CT 41141	20,160	20,160
515 Steuben Rd	W2 5 10 2A		County Tax	22,680	136.08
Herkimer, NY 13350	H L R		Town Tax	22,680	59.07
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		195.15**
				DATE #1	01/31/13
				AMT DUE	195.15
***** 113.80-1-7 *****					
	Orchard Terr			ACCT 032026160	BILL 1341
113.80-1-7	311 Res vac land		County Tax	20,000	120.00
Leone Victor C 111	Herkimer Centra 213001	20,000	Town Tax	20,000	52.09
PO Box 533	merged w/-6	20,000			
Poland, NY 13431	N2 4 1 14				
	V L L				
	FRNT 231.00 DPTH 188.00				
	ACRES 0.98				
	EAST-0360399 NRTH-1530291				
	DEED BOOK 1332 PG-895				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		172.09**
				DATE #1	01/31/13
				AMT DUE	172.09

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	438
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	116-118	W German St		ACCT 032040380	BILL	1342
113.80-1-43.1	311	Res vac land	County Tax	13,400		80.40
Lesko Garrett A	Herkimer Centra	213001	Town Tax	13,400		34.90
Lesko Nellie	VL	13,400	School Relevy			334.05
122 W German St	N2 3 4 9		Village Relevy			345.20
Herkimer, NY 13350	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			794.55**
				DATE #1		01/31/13
				AMT DUE		794.55
*****	*****	*****	*****	*****	*****	*****
	122	W German St		ACCT 032040320	BILL	1343
113.80-1-44	210 1	Family Res	County Tax	149,400		896.41
Lesko Joseph	Herkimer Centra	213001	Town Tax	149,400		389.14
122 W German St	N 21	149,400	School Relevy			2,394.17
Herkimer, NY 13350	N2 3 4 21		Village Relevy			3,836.92
	H G L R					
	FRNT 213.00 DPTH 500.00					
	ACRES 3.10					
	EAST-0360125 NRTH-1529760					
	DEED BOOK 904 PG-23					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			7,516.64**
				DATE #1		01/31/13
				AMT DUE		7,516.64
*****	*****	*****	*****	*****	*****	*****
	120.23-1-70	Park Lane Dr		ACCT 032006360	BILL	1344
120.23-1-70	210 1	Family Res	County Tax	156,000		936.01
Leskovar Scott	Herkimer Centra	213001	Town Tax	156,000		406.33
Leskovar Amanda	#45	156,000				
709 Park Lane Dr	W2 1 19 19					
Herkimer, NY 13350	H G Blg Sp L R					
	FRNT 80.95 DPTH 208.24					
	EAST-0357034 NRTH-1527769					
	DEED BOOK 1205 PG-750					
	FULL MARKET VALUE	165,957				
			TOTAL TAX ---			1,342.34**
				DATE #1		01/31/13
				AMT DUE		1,342.34
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-37 *****					
	414 Church St			ACCT 032006150	BILL 1345
120.24-3-37	210 1 Family Res		County Tax	81,400	488.41
Lethbridge Maisry	Herkimer Centra 213001	15,200	Town Tax	81,400	212.02
414 Church St	N 20	81,400			
Herkimer, NY 13350	N2 8 2 20				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359980 NRTH-1528220				
	DEED BOOK 937 PG-403				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43
***** 113.81-2-53 *****					
	400 Gilbert St			ACCT 032005790	BILL 1346
113.81-2-53	210 1 Family Res		County Tax	53,600	321.60
Lewis Dean	Herkimer Centra 213001	10,700	Town Tax	53,600	139.61
1019 Highland Ave	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21
***** 113.81-4-48 *****					
	221 Folts St			ACCT 032067830	BILL 1347
113.81-4-48	220 2 Family Res		County Tax	49,600	297.60
Lewis Jacqueline	Herkimer Centra 213001	14,500	Town Tax	49,600	129.19
221 Folts St	#2	49,600			
Herkimer, NY 13350	N2 10 12 21				
	H G L R				
	FRNT 60.00 DPTH 106.00				
	BANK 184				
	EAST-0362317 NRTH-1529061				
	DEED BOOK 941 PG-49				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		426.79**
				DATE #1	01/31/13
				AMT DUE	426.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-39.2 *****					
	127 N Main St			ACCT 032000129	BILL 1348
120.25-1-39.2	481 Att row bldg		County Tax	95,000	570.01
Lewis Patricia	Herkimer Centra 213001	18,500	Town Tax	95,000	247.44
135 N Main St	P Of W2 9 14 8	95,000	School Relevy		2,368.26
Herkimer, NY 13350	Bldg Lot		Village Relevy		3,923.02
	FRNT 21.50 DPTH 178.00				
	EAST-0361861 NRTH-1527742				
	DEED BOOK 936 PG-338				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		7,108.73**
				DATE #1	01/31/13
				AMT DUE	7,108.73
***** 120.33-3-53 *****					
	331 William St			ACCT 032047970	BILL 1349
120.33-3-53	220 2 Family Res		County Tax	45,800	274.80
Lewis Richard Jr	Herkimer Centra 213001	11,800	Town Tax	45,800	119.29
Lewis Nicole L	#11	45,800			
331 William St	E2 16 18 28				
Herkimer, NY 13350	H G L R				
	FRNT 46.00 DPTH 145.00				
	EAST-0362759 NRTH-1526077				
	DEED BOOK 1275 PG-171				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		394.09**
				DATE #1	01/31/13
				AMT DUE	394.09
***** 120.25-1-37.2 *****					
	135 N Main St			ACCT 032000122	BILL 1350
120.25-1-37.2	481 Att row bldg		County Tax	31,000	186.00
Lewis Robert J	Herkimer Centra 213001	10,300	Town Tax	31,000	80.74
Lewis Patt	P Of W2 9 14 6	31,000	School Relevy		772.80
135 No Main St	P Of Blk & Lot		Village Relevy		1,054.88
Herkimer, NY 13350	FRNT 8.90 DPTH 125.00				
	EAST-0361869 NRTH-1527843				
	DEED BOOK 878 PG-60				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		2,094.42**
				DATE #1	01/31/13
				AMT DUE	2,094.42
***** 120.23-1-29 *****					
	806 Hillview Dr			ACCT 032021690	BILL 1351
120.23-1-29	210 1 Family Res		County Tax	109,800	658.81
Licari Robert	Herkimer Centra 213001	18,100	Town Tax	109,800	285.99
Licari Deborah	#82	109,800			
806 Hillview Dr	E2 1A 2 8				
Herkimer, NY 13350	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	BANK 035				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 00667 PG-00716				
	FULL MARKET VALUE	116,809			
			TOTAL TAX ---		944.80**
				DATE #1	01/31/13
				AMT DUE	944.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-65 *****					
	W Canada Blvd			ACCT 032000169	BILL 1352
113.81-2-65	330 Vacant comm		County Tax	14,200	85.20
Licari Samuel	Herkimer Centra 213001	14,200	Town Tax	14,200	36.99
Licari Motor Car Inc	V1	14,200			
PO Box 123	FRNT 25.00 DPTH 72.00				
Herkimer, NY 13350	EAST-0363143 NRTH-1529665				
	DEED BOOK 913 PG-206				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		122.19**
				DATE #1	01/31/13
				AMT DUE	122.19
***** 113.81-2-60.2 *****					
	W Canada Blvd			ACCT 032000112	BILL 1353
113.81-2-60.2	431 Auto dealer		County Tax	172,900	1,037.42
Licari Samuel P	Herkimer Centra 213001	41,200	Town Tax	172,900	450.34
Rt 28	P Of E2 14 5 11	172,900			
PO Box 123	Bldg L				
Herkimer, NY 13350	FRNT 176.00 DPTH 30.00				
	ACRES 0.57				
	EAST-0363121 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	183,936			
			TOTAL TAX ---		1,487.76**
				DATE #1	01/31/13
				AMT DUE	1,487.76
***** 120.23-1-1 *****					
	905 Ridgewood Rd			ACCT 032025830	BILL 1354
120.23-1-1	210 1 Family Res		County Tax	136,000	816.01
Licari Samuel P	Herkimer Centra 213001	34,100	Town Tax	136,000	354.23
905 Ridgewood Rd	#94	136,000			
Herkimer, NY 13350	S2 1A 2 20				
	H G S L R				
	ACRES 1.00				
	EAST-0355240 NRTH-1528193				
	DEED BOOK 891 PG-697				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		1,170.24**
				DATE #1	01/31/13
				AMT DUE	1,170.24
***** 113.72-2-61 *****					
	23 Charles St			ACCT 032078090	BILL 1355
113.72-2-61	210 1 Family Res		County Tax	58,500	351.01
Lidano Joanne	Herkimer Centra 213001	10,000	Town Tax	58,500	152.37
23 Charles St	#40	58,500			
Herkimer, NY 13350	N2 4 7 9				
	H L SP				
	FRNT 60.00 DPTH 112.00				
	EAST-0360712 NRTH-1531390				
	DEED BOOK 1398 PG-670				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		503.38**
				DATE #1	01/31/13
				AMT DUE	503.38

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	442
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-2.2	702 Pine Ave			ACCT 032000108	BILL 1356	
Lidano Joseph D	210 1 Family Res		Veterans E 41003	0	62,953	
Lidano Clara C	Herkimer Centra 213001	20,600	COMBAT C 41132	14,100	0	
702 Pine Ave	Part Of	131,800	County Tax	117,700		706.21
Herkimer, NY 13350	E2 1 7A 1-6 Incl		Town Tax	68,847		179.32
	H G L R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358209 NRTH-1529390					
	DEED BOOK 674 PG-359					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			885.53**
				DATE #1		01/31/13
				AMT DUE		885.53
*****	*****	*****	*****	*****	*****	*****
120.24-7-15	313 Marion St			ACCT 032075210	BILL 1357	
Lindberg Joseph P	210 1 Family Res		County Tax	83,000		498.01
313 Marion St	Herkimer Centra 213001	14,600	Town Tax	83,000		216.19
Herkimer, NY 13350	W 6	83,000				
	W2 7 4 6					
	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359471 NRTH-1527563					
	DEED BOOK 790 PG-149					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			714.20**
				DATE #1		01/31/13
				AMT DUE		714.20
*****	*****	*****	*****	*****	*****	*****
120.25-5-43	16-16 1/2 Dewey Ave			ACCT 032074220	BILL 1358	
Lindholm James W	220 2 Family Res		County Tax	44,900		269.40
216 Dewey Ave	Herkimer Centra 213001	7,000	Town Tax	44,900		116.95
Herkimer, NY 13350	W 12	44,900				
	W2 16 7 12					
	H B L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361854 NRTH-1526843					
	DEED BOOK 1355 PG-37					
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---			386.35**
				DATE #1		01/31/13
				AMT DUE		386.35
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-66 *****					
	213 Folts St			ACCT 032061260	BILL 1359
113.81-5-66	220 2 Family Res		County Tax	39,900	239.40
Lindsay John H	Herkimer Centra 213001	10,000	Town Tax	39,900	103.93
Lindsay Mary E	N 18	39,900			
213 Folts St	N2 10 10 18				
Herkimer, NY 13350	H L R				
	FRNT 41.80 DPTH 92.00				
	EAST-0362117 NRTH-1528934				
	DEED BOOK 816 PG-440				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		343.33**
				DATE #1	01/31/13
				AMT DUE	343.33
***** 120.24-4-20 *****					
	501 Church St			ACCT 032065640	BILL 1360
120.24-4-20	210 1 Family Res		County Tax	94,800	568.81
Lindsay Keith B	Herkimer Centra 213001	14,000	Town Tax	94,800	246.92
Lindsay Maria B	S2 9 1 4	94,800			
501 Church St	H G L R				
Herkimer, NY 13350-0651	FRNT 60.00 DPTH 94.50				
	BANK 184				
	EAST-0359943 NRTH-1528031				
	DEED BOOK 914 PG-663				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		815.73**
				DATE #1	01/31/13
				AMT DUE	815.73
***** 120.25-3-58 *****					
	211 Perry St			ACCT 032042060	BILL 1361
120.25-3-58	210 1 Family Res		County Tax	44,300	265.80
Lindsay Matthew D	Herkimer Centra 213001	8,100	Town Tax	44,300	115.39
Lindsay Michelle H	#2	44,300			
211 Perry St	N2 17 7 12				
Herkimer, NY	H TSP				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 927 PG-197				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-56 *****					
	915 Highland Ave			ACCT 032005580	BILL 1362
113.72-3-56	210 1 Family Res		County Tax	63,000	378.01
Lizotte Richard A	Herkimer Centra 213001	11,100	Town Tax	63,000	164.09
Lizotte Jeanne	#42	63,000	School Relevy		905.41
915 Highland Ave	W2 4 2 17				
Herkimer, NY 13350	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	BANK 035				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 713 PG-96				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,447.51**
				DATE #1	01/31/13
				AMT DUE	1,447.51
***** 113.72-3-68 *****					
	Beardslee Ave			ACCT 032005610	BILL 1363
113.72-3-68	311 Res vac land		County Tax	6,200	37.20
Lizotte Richard A	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15
Lizotte Jeanne	#13,14	6,200	School Relevy		154.56
915 Highland Ave	E2 4 2 38,37				
Herkimer, NY 13350	2v L L				
	FRNT 100.00 DPTH 120.00				
	BANK 740				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 713 PG-96				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		207.91**
				DATE #1	01/31/13
				AMT DUE	207.91
***** 120.24-7-81 *****					
	216 Graham St			ACCT 032003960	BILL 1364
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500 1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	County Tax	68,500	411.01
Lochmatow Elena G	E 18	70,000	Town Tax	68,500	178.42
216 Graham St	E2 7 8 18				
Herkimer, NY 13350	H G L R				
	FRNT 48.50 DPTH 110.00				
	EAST-0359551 NRTH-1527100				
	DEED BOOK 00662 PG-00060				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		589.43**
				DATE #1	01/31/13
				AMT DUE	589.43

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	445
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-39	317 Steuben St			ACCT 032028740	BILL 1365	
Loefler Charles	210 1 Family Res		County Tax	46,500	279.00	
Loefler Margaret	Herkimer Centra 213001	12,200	Town Tax	46,500	121.12	
317 Steuben St	#29	46,500				
Herkimer, NY 13350	W2 10 12 13					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362304 NRTH-1529334					
	DEED BOOK 673 PG-983					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---		400.12**	
				DATE #1	01/31/13	
				AMT DUE	400.12	
*****	*****	*****	*****	*****	*****	*****
120.23-1-62	604 Westwood Dr			ACCT 032015960	BILL 1366	
Loiacono Gary T	210 1 Family Res		County Tax	141,500	849.01	
Loiacono Cathy	Herkimer Centra 213001	19,900	Town Tax	141,500	368.56	
604 Westwood Dr	#p31	141,500				
Herkimer, NY 13350-1633	E2 1 19 6					
	H G Sp L R					
	FRNT 87.50 DPTH 186.00					
	EAST-0357337 NRTH-1527352					
	DEED BOOK 700 PG-280					
	FULL MARKET VALUE	150,532				
			TOTAL TAX ---		1,217.57**	
				DATE #1	01/31/13	
				AMT DUE	1,217.57	
*****	*****	*****	*****	*****	*****	*****
120.26-2-26	353 Eureka Ave			ACCT 032036900	BILL 1367	
Lojba Carrie	210 1 Family Res		County Tax	27,800	166.80	
353 Eureka Ave	Herkimer Centra 213001	9,400	Town Tax	27,800	72.41	
Herkimer, NY 13350	N 24	27,800				
	N2 17 5 24					
	H L R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364386 NRTH-1527721					
	DEED BOOK 895 PG-48					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		239.21**	
				DATE #1	01/31/13	
				AMT DUE	239.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-59 *****					
	5 S Park Pl			ACCT 032032940	BILL 1368
120.25-1-59	411 Apartment		County Tax	89,600	537.61
Londono Zenaida	Herkimer Centra 213001	9,000	Town Tax	89,600	233.38
220 Ridgefield Ave	E 32	89,600	Village Relevy		4,241.07
Bogota, NJ 07603	E2 9 13 32				
	H L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361316 NRTH-1527541				
	DEED BOOK 932 PG-641				
	FULL MARKET VALUE	95,319			
			TOTAL TAX ---		5,012.06**
				DATE #1	01/31/13
				AMT DUE	5,012.06
***** 120.25-4-63.2 *****					
	114 S Washington St				BILL 1369
120.25-4-63.2	230 3 Family Res		County Tax	35,200	211.20
Londono Zenaida	Herkimer Centra 213001	12,100	Town Tax	35,200	91.68
220 Ridgefield Ave	FRNT 54.00 DPTH 207.80	35,200	School Relevy		877.50
Bogota, NJ 07603	EAST-0362683 NRTH-1527412		Village Relevy		3,325.87
	DEED BOOK 939 PG-610				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		4,506.25**
				DATE #1	01/31/13
				AMT DUE	4,506.25
***** 113.73-2-55 *****					
	423 E German St			ACCT 032036960	BILL 1370
113.73-2-55	210 1 Family Res		County Tax	50,500	303.00
Long Jason	Herkimer Centra 213001	13,800	Town Tax	50,500	131.54
423 E German St	#3	50,500			
Herkimer, NY 13350	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 1317 PG-890				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54
***** 113.81-4-35 *****					
	333 Steuben St			ACCT 032033660	BILL 1371
113.81-4-35	210 1 Family Res		County Tax	42,800	256.80
Long Steven A	Herkimer Centra 213001	12,200	Town Tax	42,800	111.48
Long Lisa	W2 10 12 9	42,800	School Relevy		1,066.96
2243 Higby Rd	H G L R				
Frankfort, NY 13340	FRNT 40.00 DPTH 110.00				
	EAST-0362218 NRTH-1529466				
	DEED BOOK 1425 PG-989				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		1,435.24**
				DATE #1	01/31/13
				AMT DUE	1,435.24

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	447
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-74	507 Henry St			ACCT 032041340	BILL 1372	
Longe Francis T	210 1 Family Res		Veterans E 41003	0	27,118	
Longe Kathryn	Herkimer Centra 213001	27,800	COMBAT C 41132	14,100	0	
507 Henry St	W 11	129,800	County Tax	115,700		694.21
Herkimer, NY 13350	W2 3 3 11		Town Tax	102,682		267.45
	H G L R					
	FRNT 148.70 DPTH 225.80					
	EAST-0359609 NRTH-1529164					
	DEED BOOK 00535 PG-00048					
	FULL MARKET VALUE	138,085				
			TOTAL TAX ---			961.66**
				DATE #1	01/31/13	
				AMT DUE	961.66	
*****	*****	*****	*****	*****	*****	*****
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 1373	
Longely Joshua T	210 1 Family Res		County Tax	63,300		379.81
Longely Heather L	Herkimer Centra 213001	12,300	Town Tax	63,300		164.87
310 Eureka Ave	S2 17 6 3	63,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363848 NRTH-1527322					
	DEED BOOK 1198 PG-408					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			544.68**
				DATE #1	01/31/13	
				AMT DUE	544.68	
*****	*****	*****	*****	*****	*****	*****
113.81-3-17	217 Green St			ACCT 032025470	BILL 1374	
Longwell John	210 1 Family Res		County Tax	70,000		420.01
Longwell Carol	Herkimer Centra 213001	13,600	Town Tax	70,000		182.33
217 Green St	#p1	70,000				
Herkimer, NY 13350	N2 13 3 16					
	H G L R					
	FRNT 83.00 DPTH 63.40					
	BANK 184					
	EAST-0362579 NRTH-1528628					
	DEED BOOK 687 PG-73					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1	01/31/13	
				AMT DUE	602.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	448
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-36	329 Eureka Ave			ACCT 032041430	BILL 1375	
Looman Anna	210 1 Family Res		WAR-VET C 41122	7,260	0	
Looman Dorr E	Herkimer Centra 213001	12,300	WAR-VET T 41123	0	7,260	
Attn: Grant&Louise Looman	Both Vets	48,400	COMBAT C 41132	12,100	0	
329 Eureka Ave	Life Use G & L Looman		COMBAT T 41133	0	12,100	
Herkimer, NY 13350	H G L R		County Tax	29,040	174.24	
	FRNT 50.00 DPTH 88.50		Town Tax	29,040	75.64	
	EAST-0364062 NRTH-1527566					
	DEED BOOK 821 PG-160					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		249.88**	
				DATE #1	01/31/13	
				AMT DUE	249.88	
*****	*****	*****	*****	*****	*****	*****
120.26-1-11	323 Eastern Ave			ACCT 032066540	BILL 1376	
Looman Michael	210 1 Family Res		County Tax	45,300	271.80	
323 Eastern Ave	Herkimer Centra 213001	14,300	Town Tax	45,300	117.99	
Herkimer, NY 13350	Life Use P & E Soposki	45,300				
	N2 17 2 27					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363759 NRTH-1528075					
	DEED BOOK 1280 PG-323					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		389.79**	
				DATE #1	01/31/13	
				AMT DUE	389.79	
*****	*****	*****	*****	*****	*****	*****
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1377	
Lopata Joseph S III	210 1 Family Res		County Tax	60,800	364.81	
Lopata Melanie L	Herkimer Centra 213001	10,100	Town Tax	60,800	158.36	
Branjen Realty	S 3	60,800				
PO Box 503	S2 17 11 3					
Washington Mills, NY 13479	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363460 NRTH-1526379					
	DEED BOOK 1253 PG-830					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		523.17**	
				DATE #1	01/31/13	
				AMT DUE	523.17	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	449
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213 W Smith St			120.33-2-31		
120.33-2-31	220 2 Family Res		County Tax	ACCT 032044160	BILL 1378	
Lore Peter	Herkimer Centra 213001	8,200	Town Tax	50,300	301.80	
306 Palmer St	Life Use P Marchese	50,300		50,300	131.01	
Frankfort, NY 13340	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		432.81**	
				DATE #1	01/31/13	
				AMT DUE	432.81	
*****	*****	*****	*****	*****	*****	*****
	527 Francis St			113.73-3-2		
113.73-3-2	210 1 Family Res		COMBAT CT 41131	ACCT 032041550	BILL 1379	
Losito Rocco J Jr	Herkimer Centra 213001	17,800	County Tax	14,100	16,175	
Losito David	Life Use R & J Losito	64,700	Town Tax	50,600	303.60	
Attn: Rocco & Josephine Losito	W2 5 11 3,4			48,525	126.39	
527 Francis St	H G 2L R					
Herkimer, NY 13350	FRNT 90.00 DPTH 117.50					
	EAST-0361257 NRTH-1531072					
	DEED BOOK 780 PG-323					
	FULL MARKET VALUE	68,830				
			TOTAL TAX ---		429.99**	
				DATE #1	01/31/13	
				AMT DUE	429.99	
*****	*****	*****	*****	*****	*****	*****
	511 Lake St			113.73-2-17		
113.73-2-17	210 1 Family Res		County Tax	ACCT 032048360	BILL 1380	
Lowell David	Herkimer Centra 213001	13,600	Town Tax	39,100	234.60	
511 Lake St	#9	39,100		39,100	101.84	
Herkimer, NY 13350	W2 5 13 17					
	H S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361816 NRTH-1531402					
	DEED BOOK 1145 PG-630					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		336.44**	
				DATE #1	01/31/13	
				AMT DUE	336.44	
*****	*****	*****	*****	*****	*****	*****

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

	226 E Steele St			120.34-1-17	*****
120.34-1-17	210 1 Family Res		County Tax	ACCT 032019950	BILL 1381
Lowell Kevin J	Herkimer Centra 213001	14,800	Town Tax	56,700	340.21
226 East Steele St	S 12	56,700		56,700	147.68
Herkimer, NY 13352	S2 21 1 12				
	H G B Lot R				
	FRNT 90.00 DPTH 217.00				
	BANK 035				
	EAST-0363919 NRTH-1526194				
	DEED BOOK 879 PG-410				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89

	14 Charles St			113.72-3-10	*****
113.72-3-10	210 1 Family Res		CLERGY 41400	ACCT 032076950	BILL 1382
Luce Samuel J	Herkimer Centra 213001	20,900	County Tax	1,500	1,500
Luce Sandra S	S 6B 7	82,700	Town Tax	81,200	487.21
14 Charles St	S2 4 5 6B,7		School Relevy	81,200	211.50
Herkimer, NY 13350	H G 2L R				1,359.14
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	87,979			
			TOTAL TAX ---		2,057.85**
				DATE #1	01/31/13
				AMT DUE	2,057.85

	712 Church St			120.24-2-59	*****
120.24-2-59	210 1 Family Res		County Tax	ACCT 032014550	BILL 1383
Luck Andrew S	Herkimer Centra 213001	14,200	Town Tax	79,400	476.41
Judith Golden	N 21	79,400		79,400	206.81
712 Church St	N2 7 2 21				
Herkimer, NY 13350-2104	H G R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359255 NRTH-1527880				
	DEED BOOK 701 PG-506				
	FULL MARKET VALUE	84,468			
			TOTAL TAX ---		683.22**
				DATE #1	01/31/13
				AMT DUE	683.22

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	451
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-33	337 Steuben St			ACCT 032030870	BILL 1384	
Luczynski Stacie M	210 1 Family Res		County Tax	50,000	300.00	
Parch Renee M	Herkimer Centra 213001	12,200	Town Tax	50,000	130.23	
337 Steuben St	#35	50,000				
Herkimer, NY 13350	W2 10 12 7					
	H G S Tsp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362178 NRTH-1529536					
	DEED BOOK 1175 PG-266					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---		430.23**	
				DATE #1	01/31/13	
				AMT DUE	430.23	
*****	*****	*****	*****	*****	*****	*****
120.24-2-65	608 Church St			ACCT 032073830	BILL 1385	
Lupino Douglas R	210 1 Family Res		County Tax	81,000	486.01	
608 Church St	Herkimer Centra 213001	13,000	Town Tax	81,000	210.98	
Herkimer, NY 13350	N 15	81,000				
	N2 7 2 15					
	H & Lot R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359532 NRTH-1528008					
	DEED BOOK 1411 PG-422					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---		696.99**	
				DATE #1	01/31/13	
				AMT DUE	696.99	
*****	*****	*****	*****	*****	*****	*****
120.24-4-53	303 N Bellinger St			ACCT 032041940	BILL 1386	
Luppino Anthony J	210 1 Family Res		County Tax	41,100	246.60	
Luppino Elaine C	Herkimer Centra 213001	7,400	Town Tax	41,100	107.05	
303 N Bellinger St	W 12	41,100				
Herkimer, NY 13350	W2 9 3 12					
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360614 NRTH-1527926					
	DEED BOOK 00634 PG-00617					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---		353.65**	
				DATE #1	01/31/13	
				AMT DUE	353.65	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	452
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		603 Jeffrey St			120.24-1-25	*****
120.24-1-25		210 1 Family Res		County Tax	ACCT 032049710	BILL 1387
Luppino Rocco		Herkimer Centra 213001	15,500	Town Tax	88,200	529.21
Luppino Deborah L		#35	88,200		88,200	229.73
603 Jeffrey St		W2 1 15 4				
Herkimer, NY 13350		H G L R				
		FRNT 70.00 DPTH 108.00				
		BANK 035				
		EAST-0358162 NRTH-1527619				
		DEED BOOK 834 PG-499				
		FULL MARKET VALUE	93,830			
				TOTAL TAX ---		758.94**
					DATE #1	01/31/13
					AMT DUE	758.94
*****		*****	*****	*****	*****	*****
		113 Beardslee Ave			113.72-3-76	*****
113.72-3-76		210 1 Family Res		County Tax	ACCT 032047850	BILL 1388
Luther Charles		Herkimer Centra 213001	11,400	Town Tax	48,000	288.00
Luther Mary		#26	48,000		48,000	125.02
113 Beardslee Ave		E2 4 2 50				
Herkimer, NY 13350		H G L R				
		FRNT 50.00 DPTH 120.00				
		EAST-0359109 NRTH-1531339				
		DEED BOOK 1297 PG-8				
		FULL MARKET VALUE	51,064			
				TOTAL TAX ---		413.02**
					DATE #1	01/31/13
					AMT DUE	413.02
*****		*****	*****	*****	*****	*****
		316 E German St			113.81-1-54	*****
113.81-1-54		220 2 Family Res		County Tax	ACCT 032003570	BILL 1389
Lyga George		Herkimer Centra 213001	11,000	Town Tax	55,900	335.41
108 Weber Ave		S2 10 4 9	55,900		55,900	145.60
Herkimer, NY 13350		H G L R				
		FRNT 45.00 DPTH 120.00				
		EAST-0361663 NRTH-1530231				
		DEED BOOK 1337 PG-909				
		FULL MARKET VALUE	59,468			
				TOTAL TAX ---		481.01**
					DATE #1	01/31/13
					AMT DUE	481.01
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-55 *****					
	318 E German St			ACCT 032039030	BILL 1390
113.81-1-55	230 3 Family Res		County Tax	59,800	358.81
Lyga George	Herkimer Centra 213001	11,000	Town Tax	59,800	155.76
108 Weber Ave	S2 10 4 10	59,800			
Herkimer, NY 13350	Bldg & Lot C				
	FRNT 43.00 DPTH 120.00				
	EAST-0361682 NRTH-1530273				
	DEED BOOK 852 PG-265				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		514.57**
				DATE #1	01/31/13
				AMT DUE	514.57
***** 113.80-1-21 *****					
	109-11 Weber Ave			ACCT 032027840	BILL 1391
113.80-1-21	220 2 Family Res		County Tax	57,600	345.61
Lyga George M	Herkimer Centra 213001	13,700	Town Tax	57,600	150.03
108 Weber Ave	N2 5 3 7	57,600			
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360792 NRTH-1529932				
	DEED BOOK 840 PG-477				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		495.64**
				DATE #1	01/31/13
				AMT DUE	495.64
***** 113.80-1-23 *****					
	108-10 Weber Ave			ACCT 032028140	BILL 1392
113.80-1-23	220 2 Family Res		County Tax	53,000	318.00
Lyga George M	Herkimer Centra 213001	12,800	Town Tax	53,000	138.05
Lyga Kimberly A	S 2	53,000			
108-10 Weber Ave	S2 5 4 2				
Herkimer, NY	H Apt Lr				
	FRNT 45.00 DPTH 108.56				
	BANK 035				
	EAST-0360893 NRTH-1529799				
	DEED BOOK 915 PG-224				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		456.05**
				DATE #1	01/31/13
				AMT DUE	456.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-49 *****					
	305 King St			ACCT 032002580	BILL 1393
120.26-2-49	411 Apartment		County Tax	113,300	679.81
Lyga George M	Herkimer Centra 213001	26,900	Town Tax	113,300	295.11
108 Weber Ave	#5	113,300			
Herkimer, NY 13350	E2 17 6 42				
	Res Apt L C				
	FRNT 132.00 DPTH 101.20				
	EAST-0363762 NRTH-1527215				
	DEED BOOK 871 PG-664				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		974.92**
				DATE #1	01/31/13
				AMT DUE	974.92
***** 120.26-2-27 *****					
	351 Eureka Ave			ACCT 032074250	BILL 1394
120.26-2-27	210 1 Family Res		COMBAT C 41132	7,725	0
Lynch James	Herkimer Centra 213001	9,400	COMBAT T 41133	0	7,725
351 Eureka Ave	N 25	30,900	County Tax	23,175	139.05
Herkimer, NY 13350	N2 17 5 25		Town Tax	23,175	60.36
	H & Lot R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364354 NRTH-1527707				
	DEED BOOK 926 PG-250				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		199.41**
				DATE #1	01/31/13
				AMT DUE	199.41
***** 113.65-2-10 *****					
	1061 E German St			ACCT 032050010	BILL 1395
113.65-2-10	210 1 Family Res		County Tax	72,500	435.01
Lynch Marguerite M	Herkimer Centra 213001	19,000	Town Tax	72,500	188.84
1061 E German St	W2 6 2 9A	72,500			
Herkimer, NY 13350	H G L R				
	FRNT 120.30 DPTH 199.35				
	EAST-0362141 NRTH-1532846				
	DEED BOOK 1393 PG-729				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		623.85**
				DATE #1	01/31/13
				AMT DUE	623.85

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	455
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-61	309 Green St			ACCT 032070920	BILL 1396	
Maass Michael	220 2 Family Res		County Tax	41,600	249.60	
309 Green St	Herkimer Centra 213001	14,200	Town Tax	41,600	108.35	
Herkimer, NY 13350	#30	41,600				
	N2 13 4 13					
	H 2Apt Tsp Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362918 NRTH-1528875					
	DEED BOOK 1172 PG-10					
	FULL MARKET VALUE	44,255				
			TOTAL TAX ---		357.95**	
				DATE #1	01/31/13	
				AMT DUE	357.95	
*****	*****	*****	*****	*****	*****	*****
120.24-2-41	554 Maple Grove Ave			ACCT 032024600	BILL 1397	
Maass Michael J	210 1 Family Res		County Tax	68,000	408.01	
Maass Margaret A	Herkimer Centra 213001	18,200	Town Tax	68,000	177.12	
554 Maple Grove Ave	#p110,p111	68,000				
Herkimer, NY 13350	E2 1 9 1					
	H G L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358656 NRTH-1528748					
	DEED BOOK 1384 PG-213					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		585.13**	
				DATE #1	01/31/13	
				AMT DUE	585.13	
*****	*****	*****	*****	*****	*****	*****
113.65-2-13	1071 E German St Ext			ACCT 032011250	BILL 1398	
Mabbett trustee irrev trust De	210 1 Family Res		County Tax	72,100	432.61	
Wiliczka trustee irrev trust P	Herkimer Centra 213001	16,800	Town Tax	72,100	187.80	
William Wiliczka	Life Use W&a Wiliczka	72,100				
1071 E German St Ext	W2 6 2 11B,11c					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 180.00					
	EAST-0362163 NRTH-1533093					
	DEED BOOK 1416 PG-367					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		620.41**	
				DATE #1	01/31/13	
				AMT DUE	620.41	
*****	*****	*****	*****	*****	*****	*****

PAGE 456
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	457
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	409 Caroline St			120.24-2-70	ACCT 032042330	BILL 1402
120.24-2-70	210 1 Family Res		County Tax	71,100		426.61
MacLeod Robert W ETAL	Herkimer Centra 213001	14,900	Town Tax	71,100		185.19
MacLeod Eva R	W 10	71,100	School Relevy			1,772.44
Maureen Merrick	W2 7 2 10		Village Relevy			1,826.61
5 Winslow Rd	H L R					
Falmouth, ME 04105	FRNT 50.00 DPTH 120.00					
	EAST-0359568 NRTH-1528120					
	DEED BOOK 929 PG-583					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			4,210.85**
				DATE #1		01/31/13
				AMT DUE		4,210.85
*****	*****	*****	*****	*****	*****	*****
	310 Marion St			120.24-7-36	ACCT 032066300	BILL 1403
120.24-7-36	210 1 Family Res		County Tax	65,900		395.41
Macmaster Sandra E	Herkimer Centra 213001	14,100	Town Tax	65,900		171.65
310 Marion St	E 18	65,900				
Herkimer, NY 13350	E2 7 5 18					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359652 NRTH-1527576					
	DEED BOOK 744 PG-81					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			567.06**
				DATE #1		01/31/13
				AMT DUE		567.06
*****	*****	*****	*****	*****	*****	*****
	1119 E German St			113.65-2-22	ACCT 032067710	BILL 1404
113.65-2-22	210 1 Family Res		County Tax	65,200		391.21
Macri Brian	Herkimer Centra 213001	18,100	Town Tax	65,200		169.82
Macri Jenna	#1,2	65,200				
1119 E German St	W2 6 2 22,23					
Herkimer, NY 13350	H G 2L R					
	FRNT 90.00 DPTH 242.80					
	EAST-0362448 NRTH-1533990					
	DEED BOOK 1338 PG-910					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			561.03**
				DATE #1		01/31/13
				AMT DUE		561.03
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-2 *****					
	515 Bellinger Ave			ACCT 032005730	BILL 1405
120.24-5-2	210 1 Family Res		County Tax	60,800	364.81
Macri Jill M	Herkimer Centra 213001	9,700	Town Tax	60,800	158.36
Attn: Robert Blais	Life Use R&j Blais	60,800			
515 Bellinger Ave	S2 9 6 2				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 903 PG-642				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 120.24-4-29 *****					
	414 Bellinger Ave			ACCT 032042510	BILL 1406
120.24-4-29	210 1 Family Res		Veterans E 41003	0	67,000
Macri John J	Herkimer Centra 213001	16,200	COMBAT C 41132	14,100	0
Macri Jeanne	N 12	67,000	County Tax	52,900	317.40
414 Bellinger Ave	N2 9 2 12		Town Tax	0.00	0.00
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 00581 PG-00649				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		317.40**
				DATE #1	01/31/13
				AMT DUE	317.40
***** 120.25-4-45 *****					
	235 S Main St			ACCT 032042420	BILL 1407
120.25-4-45	483 Converted Re		County Tax	55,000	330.01
Macri Joseph Jr	Herkimer Centra 213001	10,300	Town Tax	55,000	143.26
Joanna Marie	#14	55,000			
106 Loomis St	E2 16 11 20				
Little Falls, NY 13365	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		473.27**
				DATE #1	01/31/13
				AMT DUE	473.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1408
120.25-1-16	483 Converted Re		County Tax	57,700	346.21
Macri Katherine A	Herkimer Centra 213001	9,000	Town Tax	57,700	150.29
201 N Prospect St	W 13	57,700			
Herkimer, NY 13350	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		496.50**
				DATE #1	01/31/13
				AMT DUE	496.50
***** 113.81-2-37 *****					
	330 Steuben St			ACCT 032034710	BILL 1409
113.81-2-37	210 1 Family Res		County Tax	46,400	278.40
Macri Lisa	Herkimer Centra 213001	12,200	Town Tax	46,400	120.86
Comstock Douglas	#15	46,400			
330 Steuben St	E2 10 13 9				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1118 PG-753				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.24-1-41 *****					
	600 Ronald St			ACCT 032014940	BILL 1410
120.24-1-41	210 1 Family Res		County Tax	109,700	658.21
Macri Richard A	Herkimer Centra 213001	15,600	Town Tax	109,700	285.73
Macri Jill M	#1	109,700			
600 Ronald St	E2 1 17 1				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	116,702			
			TOTAL TAX ---		943.94**
				DATE #1	01/31/13
				AMT DUE	943.94

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	460
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.81-1-39	*****
		Prescott St			ACCT 032074100	BILL 1411
113.81-1-39		312 Vac w/imprv		County Tax	16,500	99.00
Macrina Daryk F		Herkimer Centra 213001	11,100	Town Tax	16,500	42.98
Tubia Melissa M		#23	16,500			
506 Prescott St		W2 5 8 5				
Herkimer, NY 13350		G & Lot				
		FRNT 50.00 DPTH 110.00				
		EAST-0361286 NRTH-1530375				
		DEED BOOK 942 PG-71				
		FULL MARKET VALUE	17,553			
				TOTAL TAX ---		141.98**
					DATE #1	01/31/13
					AMT DUE	141.98
*****		*****	*****	*****	113.73-3-31	*****
		508-10 Prescott St			ACCT 032057840	BILL 1412
113.73-3-31		311 Res vac land		County Tax	9,000	54.00
Macrina Daryk P		Herkimer Centra 213001	9,000	Town Tax	9,000	23.44
Tubia Melissa M		#6	9,000			
506 Prescott St		E2 5 10 13				
Herkimer, NY 13350		V/1				
		FRNT 50.00 DPTH 110.00				
		EAST-0361450 NRTH-1530456				
		DEED BOOK 942 PG-71				
		FULL MARKET VALUE	9,574			
				TOTAL TAX ---		77.44**
					DATE #1	01/31/13
					AMT DUE	77.44
*****		*****	*****	*****	113.73-3-33	*****
		506 Prescott St			ACCT 032042690	BILL 1413
113.73-3-33		210 1 Family Res		WAR-VET CT 41121	8,460	9,225
Macrina Daryk P		Herkimer Centra 213001	13,800	County Tax	53,040	318.24
Tubia Melissa M		#5	61,500	Town Tax	52,275	136.16
506 Prescott St		E2 5 10 12				
Herkimer, NY 13350		H G Sp S L R				
		FRNT 50.00 DPTH 110.00				
		EAST-0361485 NRTH-1530432				
		DEED BOOK 942 PG-71				
		FULL MARKET VALUE	65,426			
				TOTAL TAX ---		454.40**
					DATE #1	01/31/13
					AMT DUE	454.40
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-76 *****					
	617 Park Lane Dr			ACCT 032042750	BILL 1414
120.23-1-76	210 1 Family Res		County Tax	87,000	522.01
Macrina David	Herkimer Centra 213001	17,900	Town Tax	87,000	226.60
Macrina Ezzio	#9	87,000			
Ezzio Macrina	W2 1 19 13				
617 Park Lane Dr	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 155.02				
	EAST-0357416 NRTH-1527483				
	DEED BOOK 1413 PG-909				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		748.61**
				DATE #1	01/31/13
				AMT DUE	748.61
***** 113.73-3-46 *****					
	418 E German St			ACCT 032065310	BILL 1415
113.73-3-46	210 1 Family Res		WAR-VET C 41122	7,830	0
Macrina George	Herkimer Centra 213001	8,700	WAR-VET T 41123	0	7,830
418 E German St	#p2	52,200	County Tax	44,370	266.22
Herkimer, NY 13350	S2 10 5 8		Town Tax	44,370	115.57
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 020				
	EAST-0361931 NRTH-1530836				
	DEED BOOK 682 PG-752				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		381.79**
				DATE #1	01/31/13
				AMT DUE	381.79
***** 120.25-5-19 *****					
	224 W Smith St			ACCT 032042720	BILL 1416
120.25-5-19	210 1 Family Res		CW 10_VET/ 41153	0	4,090
Macrina John J	Herkimer Centra 213001	8,000	CW 15_VET/ 41162	6,135	0
Macrina Karen D	N 26	40,900	County Tax	34,765	208.59
224 W Smith St	N2 16 7 26		Town Tax	36,810	95.88
Herkimer, NY 13350	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		304.47**
				DATE #1	01/31/13
				AMT DUE	304.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-30 *****					
	416 Margaret St			ACCT 032039870	BILL 1417
120.24-3-30	210 1 Family Res		County Tax	70,300	421.81
Macrina Pamela	Herkimer Centra 213001	13,900	Town Tax	70,300	183.11
416 Margaret St	E 26 27A	70,300			
Herkimer, NY 13350	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 876 PG-114				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		604.92**
				DATE #1	01/31/13
				AMT DUE	604.92
***** 120.24-4-30 *****					
	410 Bellinger Ave			ACCT 032079950	BILL 1418
120.24-4-30	210 1 Family Res		County Tax	46,400	278.40
Madia Dina M	Herkimer Centra 213001	9,300	Town Tax	46,400	120.86
Attn: C/O Sylvia Madia	N 11	46,400			
404 Lansing St	N2 9 2 11				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1419
120.34-1-19	210 1 Family Res		County Tax	55,600	333.61
Madison Cecil	Herkimer Centra 213001	14,800	Town Tax	55,600	144.82
240 E Steele St	S 14	55,600			
Herkimer, NY 13350	S2 21 1 14				
	H S C L R				
	FRNT 90.00 DPTH 217.00				
	EAST-0364046 NRTH-1526249				
	DEED BOOK 914 PG-55				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		478.43**
				DATE #1	01/31/13
				AMT DUE	478.43

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	463
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-6-25	*****	*****
	411 Park Ave			ACCT 032078270	BILL 1420	
120.24-6-25	210 1 Family Res		County Tax	40,200	241.20	
Maher John	Herkimer Centra 213001	8,700	Town Tax	40,200	104.71	
Maher Nicole	S 1C	40,200	School Relevy		337.03	
411 Park Ave	S2 9 11 1C					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360512 NRTH-1527142					
	DEED BOOK 1411 PG-418					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		682.94**	
				DATE #1	01/31/13	
				AMT DUE	682.94	
*****	*****	*****	*****	113.81-1-14	*****	*****
	501 Dorf St			ACCT 032053340	BILL 1421	
113.81-1-14	210 1 Family Res		WAR-VET C 41122	8,130	0	
Maholovich Donald E	Herkimer Centra 213001	10,100	WAR-VET T 41123	0	8,130	
Maholovich Patricia	W 6	54,200	County Tax	46,070	276.42	
501 Dorf St	W2 5 6 6		Town Tax	46,070	120.00	
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 46.00					
	EAST-0361359 NRTH-1529903					
	DEED BOOK 00613 PG-00377					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---		396.42**	
				DATE #1	01/31/13	
				AMT DUE	396.42	
*****	*****	*****	*****	113.81-2-11	*****	*****
	300 Lansing St			ACCT 032077940	BILL 1422	
113.81-2-11	210 1 Family Res		COMBAT C 41132	14,100	0	
Mahoney Richard C	Herkimer Centra 213001	9,300	COMBAT T 41133	0	15,450	
Mahoney Kim M	#22	61,800	County Tax	47,700	286.20	
300 Lansing St	S2 10 6 2,1-1		Town Tax	46,350	120.73	
Herkimer, NY 13350	H G 2L R					
	FRNT 66.61 DPTH 95.00					
	EAST-0361844 NRTH-1529976					
	DEED BOOK 1290 PG-687					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		406.93**	
				DATE #1	01/31/13	
				AMT DUE	406.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-45 *****					
	317 E German St			ACCT 032013740	BILL 1423
113.81-1-45	210 1 Family Res		County Tax	63,900	383.41
Maida August	Herkimer Centra 213001	14,000	Town Tax	63,900	166.44
Maida Juliann	N 12	63,900			
317 E German St	N2 5 8 12				
Herkimer, NY 13350	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 113.81-4-4 *****					
	1 Goodell Ave			ACCT 032019980	BILL 1424
113.81-4-4	210 1 Family Res		County Tax	55,900	335.41
Maida August	Herkimer Centra 213001	8,500	Town Tax	55,900	145.60
Maida Luanne	#13	55,900			
1 Goodell Ave	S2 10 3 1				
Herkimer, NY 13350	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.01**
				DATE #1	01/31/13
				AMT DUE	481.01
***** 120.24-7-18 *****					
	327 Marion St			ACCT 032027540	BILL 1425
120.24-7-18	210 1 Family Res		County Tax	72,100	432.61
Maida Gregory A	Herkimer Centra 213001	13,300	Town Tax	72,100	187.80
327 Marion St	W 3B	72,100			
Herkimer, NY 13350	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 1196 PG-47				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-24 *****					
	334 S Washington St			ACCT 032032640	BILL 1426
120.33-4-24	210 1 Family Res		County Tax	41,400	248.40
Maida Julieanne A	Herkimer Centra 213001	11,900	Town Tax	41,400	107.83
Swift Richard J	Life Estate Peter Hubiak	41,400			
334 S Washington St	W2 16 19 13				
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 137.50				
	BANK 014				
	EAST-0363167 NRTH-1526375				
	DEED BOOK 1115 PG-26				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		356.23**
				DATE #1	01/31/13
				AMT DUE	356.23
***** 120.24-6-22 *****					
	501 Park Ave			ACCT 032013800	BILL 1427
120.24-6-22	210 1 Family Res		Veterans E 41003	0	15,302
Maida Kim A	Herkimer Centra 213001	9,300	COMBAT C 41132	14,100	0
Coilins Joanne	S 6	59,700	County Tax	45,600	273.60
Attn: Joanne Collins	S2 9 10 6		Town Tax	44,398	115.64
501 Park Ave	H Cp L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 60.00				
	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-176				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		389.24**
				DATE #1	01/31/13
				AMT DUE	389.24
***** 120.24-8-16 *****					
	221 Graham St			ACCT 032044610	BILL 1428
120.24-8-16	210 1 Family Res		County Tax	63,600	381.61
Maida Louis	Herkimer Centra 213001	16,200	Town Tax	63,600	165.66
Maida Isabelle	W 6 7	63,600			
221 Graham St	W2 7 7 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		547.27**
				DATE #1	01/31/13
				AMT DUE	547.27

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	466
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	322 S Main St			120.33-3-65		
120.33-3-65	220 2 Family Res		County Tax	ACCT 032043170	BILL 1429	
Maida Louis P	Herkimer Centra 213001	11,500	Town Tax	51,500	309.00	
Maida Isabelle A	#p5,p6	51,500		51,500	134.14	
221 Graham St	W2 16 18 15					
Herkimer, NY 13350-2108	H G L R					
	FRNT 39.00 DPTH 156.00					
	EAST-0362813 NRTH-1526352					
	DEED BOOK 00579 PG-00047					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.14**	
				DATE #1	01/31/13	
				AMT DUE	443.14	
*****	*****	*****	*****	*****	*****	*****
	7-07 Dewey Ave			120.33-3-4		
120.33-3-4	220 2 Family Res		County Tax	ACCT 032080580	BILL 1430	
Maida Michael L	Herkimer Centra 213001	10,800	Town Tax	49,400	296.40	
307 1/2 Dewey Ave	E 36	49,400		49,400	128.67	
Herkimer, NY 13350	E2 16 17 36					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0362215 NRTH-1526400					
	DEED BOOK 1375 PG-568					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.07**	
				DATE #1	01/31/13	
				AMT DUE	425.07	
*****	*****	*****	*****	*****	*****	*****
	217 E Steele St			120.33-4-52		
120.33-4-52	210 1 Family Res		County Tax	ACCT 032079470	BILL 1431	
Maiola Joseph T	Herkimer Centra 213001	10,700	Town Tax	47,400	284.40	
Maiola Sandra L	N 23	47,400		47,400	123.46	
217 E Steele St	N2 17 11 23					
Herkimer, NY 13350	H L R					
	FRNT 38.00 DPTH 129.00					
	EAST-0363697 NRTH-1526345					
	DEED BOOK 00640 PG-00514					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		407.86**	
				DATE #1	01/31/13	
				AMT DUE	407.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	467
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	802 Bellinger Ave			ACCT 032046590	BILL 1432	
120.24-8-10	210 1 Family Res		County Tax	83,400	500.41	
Maiorano Michelle	Herkimer Centra 213001	14,200	Town Tax	83,400	217.23	
301 Graham St	N 5	83,400	School Relevy		1,413.97	
Herkimer, NY 13350	N2 7 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359307 NRTH-1527326					
	DEED BOOK 894 PG-410					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---		2,131.61**	
				DATE #1	01/31/13	
				AMT DUE	2,131.61	
*****	*****	*****	*****	*****	*****	*****
	316 King St			ACCT 032043470	BILL 1433	
120.26-3-53	210 1 Family Res		Veterans E 41003	0	15,109	
Malanoski Susan A	Herkimer Centra 213001	11,200	COMBAT C 41132	14,100	0	
316 King St	W 4	56,700	County Tax	42,600	255.60	
Herkimer, NY 13350	W2 17 12 4		Town Tax	41,591	108.33	
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		363.93**	
				DATE #1	01/31/13	
				AMT DUE	363.93	
*****	*****	*****	*****	*****	*****	*****
	318 S Bellinger St			ACCT 032022230	BILL 1434	
120.33-1-75	210 1 Family Res		County Tax	67,600	405.61	
Malek Jan	Herkimer Centra 213001	14,000	Town Tax	67,600	176.07	
Malek Teresa	#81,83	67,600				
318 S Bellinger St	W2 16 14 12,13					
Herkimer, NY 13350	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---		581.68**	
				DATE #1	01/31/13	
				AMT DUE	581.68	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-7 *****					
	314 Pleasant Ave			ACCT 032006180	BILL 1435
120.26-2-7	210 1 Family Res		County Tax	49,400	296.40
Malinowski Michael	Herkimer Centra 213001	14,700	Town Tax	49,400	128.67
314 Pleasant Ave	#12	49,400			
Herkimer, NY 13350	S2 17 5 6				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363828 NRTH-1527577				
	DEED BOOK 914 PG-115				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 120.26-3-64 *****					
	338 King St			ACCT 032077520	BILL 1436
120.26-3-64	210 1 Family Res		County Tax	35,000	210.00
Mallace Aaron J	Herkimer Centra 213001	13,500	Town Tax	35,000	91.16
338 King St	W2 17 12 11	35,000			
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.16**
				DATE #1	01/31/13
				AMT DUE	301.16
***** 120.26-2-4 *****					
	308 Pleasant Ave			ACCT 032065040	BILL 1437
120.26-2-4	210 1 Family Res		County Tax	53,600	321.60
Malone Joseph	Herkimer Centra 213001	14,700	Town Tax	53,600	139.61
Malone Gloria	S 3	53,600			
308 Pleasant Ave	S2 17 5 3				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-16 *****					
	Fourth Ave			ACCT 032039360	BILL 1438
120.32-1-16	340 Vacant indus		County Tax	7,000	42.00
Malta Gregory	Herkimer Centra 213001	7,000	Town Tax	7,000	18.23
Malta Patricia	#90	7,000			
309 Third Ave	E2 15 4 13				
Herkimer, NY 13350	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		60.23**
				DATE #1	01/31/13
				AMT DUE	60.23
***** 120.32-1-35 *****					
	309 Third Ave			ACCT 032003510	BILL 1439
120.32-1-35	210 1 Family Res		County Tax	48,400	290.40
Malta Gregory	Herkimer Centra 213001	9,900	Town Tax	48,400	126.07
Malta Patricia	W 8	48,400			
309 Third Ave	W2 15 4 8				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 120.33-2-27 *****					
	221 W Smith St			ACCT 032070410	BILL 1440
120.33-2-27	210 1 Family Res		Veterans E 41003	0	3,390
Malta Mary	Herkimer Centra 213001	13,900	VETFUND C 41102	175	0
221 W Smith St	S 2	28,800	AGED-ALL 41800	14,313	12,705
Herkimer, NY 13350-2331	S2 16 16 2		County Tax	14,312	85.87
	H L R		Town Tax	12,705	33.09
	FRNT 37.00 DPTH 268.70				
	EAST-0361857 NRTH-1526229				
	DEED BOOK 689 PG-139				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		118.96**
				DATE #1	01/31/13
				AMT DUE	118.96

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	470
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-71	411 Caroline St			ACCT 032040560	BILL 1441	
Mancuso John D	210 1 Family Res		COMBAT C 41132	14,100	0	
411 N Caroline St	Herkimer Centra 213001	14,200	COMBAT T 41133	0	18,800	
Herkimer, NY 13350	W 9	77,300	County Tax	63,200	379.21	
	W2 7 2 9		Town Tax	58,500	152.37	
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359533 NRTH-1528162					
	DEED BOOK 1250 PG-709					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		531.58**	
				DATE #1	01/31/13	
				AMT DUE	531.58	
*****	*****	*****	*****	*****	*****	*****
120.24-7-60	214 Marion St			ACCT 032001080	BILL 1442	
Mancuso Joseph E	210 1 Family Res		County Tax	77,900	467.41	
Mancuso Kathleen	Herkimer Centra 213001	14,100	Town Tax	77,900	202.90	
214 Marion St	E 20	77,900				
Herkimer, NY 13350	E2 7 9 20					
	H G Sp S L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359812 NRTH-1527175					
	DEED BOOK 796 PG-447					
	FULL MARKET VALUE	82,872				
			TOTAL TAX ---		670.31**	
				DATE #1	01/31/13	
				AMT DUE	670.31	
*****	*****	*****	*****	*****	*****	*****
120.23-1-26	801 Hillview Dr			ACCT 032006750	BILL 1443	
Manieri Alfred A	210 1 Family Res		County Tax	112,300	673.81	
Manieri Shelley R	Herkimer Centra 213001	18,500	Town Tax	112,300	292.50	
801 Hillview Dr	#75	112,300				
Herkimer, NY 13350	W2 1A 2 1					
	H G L R					
	FRNT 100.00 DPTH 119.76					
	EAST-0356205 NRTH-1527496					
	DEED BOOK 1250 PG-481					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---		966.31**	
				DATE #1	01/31/13	
				AMT DUE	966.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-34 *****					
	234 S Main St			ACCT 032043950	BILL 1444
120.25-4-34	210 1 Family Res		County Tax	45,300	271.80
Manieri Helen A	Herkimer Centra 213001	7,900	Town Tax	45,300	117.99
234 S Main St	#p14	45,300			
Herkimer, NY 13350	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 821 PG-124				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 120.33-3-63 *****					
	328 S Main St			ACCT 032047640	BILL 1445
120.33-3-63	210 1 Family Res		County Tax	38,700	232.20
Manieri Janine S	Herkimer Centra 213001	11,400	Town Tax	38,700	100.80
328 S Main St	#p7	38,700			
Herkimer, NY 13350	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		333.00**
				DATE #1	01/31/13
				AMT DUE	333.00
***** 113.80-1-17 *****					
	622 N Main St			ACCT 032057330	BILL 1446
113.80-1-17	210 1 Family Res		County Tax	87,600	525.61
Manieri Jessica	Herkimer Centra 213001	17,300	Town Tax	87,600	228.17
622 N Main St	#31	87,600			
Herkimer, NY 13350	E2 5 3 1				
	H L R				
	FRNT 43.80 DPTH 122.52				
	EAST-0360613 NRTH-1530075				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		753.78**
				DATE #1	01/31/13
				AMT DUE	753.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-2.4 *****					
	Dorf St			ACCT 032000150	BILL 1447
113.81-1-2.4	311 Res vac land		County Tax	2,100	12.60
Manieri Jessica	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
622 N Main St	E Of N Main	2,100			
Herkimer, NY 13350	P Of E2 5 5 10				
	V1				
	FRNT 88.60 DPTH 122.10				
	EAST-0360671 NRTH-1530145				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.07**
				DATE #1	01/31/13
				AMT DUE	18.07
***** 113.81-5-16 *****					
	107 Court St			ACCT 032082690	BILL 1448
113.81-5-16	483 Converted Re		County Tax	84,000	504.01
Manne Jennifer J	Herkimer Centra 213001	10,300	Town Tax	84,000	218.79
425 No Caroline St	N 21	84,000			
Herkimer, NY 13350	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		722.80**
				DATE #1	01/31/13
				AMT DUE	722.80
***** 120.24-2-79 *****					
	425 Caroline St			ACCT 032033000	BILL 1449
120.24-2-79	210 1 Family Res		County Tax	114,000	684.01
Manne Karl E	Herkimer Centra 213001	21,200	Town Tax	114,000	296.93
Manne Jennifer J	W 2	114,000			
425 Caroline St	W2 7 2 2				
Herkimer, NY 13350	H G Sp L R				
	FRNT 161.50 DPTH 201.00				
	BANK 035				
	EAST-0359403 NRTH-1528504				
	DEED BOOK 825 PG-298				
	FULL MARKET VALUE	121,277			
			TOTAL TAX ---		980.94**
				DATE #1	01/31/13
				AMT DUE	980.94

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	473
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 120.23-2-6 *****				
714 Johnson Ave					ACCT 032038190	BILL 1450
120.23-2-6		210 1 Family Res		County Tax	118,000	708.01
Manno Joseph		Herkimer Centra 213001	18,000	Town Tax	118,000	307.35
Manno Julia		#69	118,000			
714 Johnson Ave		N2 1 26 1				
Herkimer, NY 13350		H G L R				
		FRNT 98.65 DPTH 110.62				
		EAST-0357476 NRTH-1528412				
		DEED BOOK 677 PG-981				
		FULL MARKET VALUE	125,532			
				TOTAL TAX ---		1,015.36**
					DATE #1	01/31/13
					AMT DUE	1,015.36
*****		***** 113.81-3-13 *****				
209 Green St					ACCT 032016530	BILL 1451
113.81-3-13		210 1 Family Res		County Tax	61,400	368.41
Manzo Steven M		Herkimer Centra 213001	8,900	Town Tax	61,400	159.93
Manzo Margaret V		N 13	61,400			
300 First Ave		N2 13 2 13				
Frankfort, NY 13340		H L R				
		FRNT 40.00 DPTH 71.00				
		EAST-0362380 NRTH-1528481				
		DEED BOOK 1328 PG-443				
		FULL MARKET VALUE	65,319			
				TOTAL TAX ---		528.34**
					DATE #1	01/31/13
					AMT DUE	528.34
*****		***** 120.23-2-54 *****				
721 Johnson Ave					ACCT 032013560	BILL 1452
120.23-2-54		210 1 Family Res		County Tax	114,300	685.81
Maphia Michael P		Herkimer Centra 213001	18,100	Town Tax	114,300	297.71
Ivy M		W2 1 21 5	114,300			
721 Johnson Ave		H G Cp L R				
Herkimer, NY 13350		FRNT 92.50 DPTH 120.00				
		BANK 055				
		EAST-0357225 NRTH-1528044				
		DEED BOOK 825 PG-288				
		FULL MARKET VALUE	121,596			
				TOTAL TAX ---		983.52**
					DATE #1	01/31/13
					AMT DUE	983.52
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	474
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	334 William St			120.33-3-20		
120.33-3-20	220 2 Family Res		County Tax	ACCT 032068970	BILL 1453	
Maran Management LLc	Herkimer Centra 213001	10,800	Town Tax	62,800	376.81	
9247 Grange Hill Rd	W 16	62,800		62,800	163.57	
New Hartford, NY 13413	W2 16 17 16					
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362591 NRTH-1525983					
	DEED BOOK 1326 PG-866					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		540.38**	
				DATE #1	01/31/13	
				AMT DUE	540.38	
*****	*****	*****	*****	*****	*****	*****
	112 W Smith St			120.25-4-28		
120.25-4-28	281 Multiple res		County Tax	ACCT 032061380	BILL 1454	
Marcewicz Joseph	Herkimer Centra 213001	10,700	Town Tax	49,400	296.40	
Cassella Joseph	N 16	49,400		49,400	128.67	
109 George St	N2 16 10 16					
Herkimer, NY 13350	2h L R					
	FRNT 40.00 DPTH 95.00					
	EAST-0362477 NRTH-1526742					
	DEED BOOK 1320 PG-213					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.07**	
				DATE #1	01/31/13	
				AMT DUE	425.07	
*****	*****	*****	*****	*****	*****	*****
	111 George St			120.25-4-20		
120.25-4-20	220 2 Family Res		County Tax	ACCT 032050250	BILL 1455	
Marcewicz Joseph H	Herkimer Centra 213001	7,700	Town Tax	39,300	235.80	
109 George St	S 2	39,300		39,300	102.36	
Herkimer, NY 13350	S2 16 10 2					
	H G L R					
	FRNT 38.75 DPTH 101.00					
	EAST-0362353 NRTH-1526951					
	DEED BOOK 836 PG-551					
	FULL MARKET VALUE	41,809				
			TOTAL TAX ---		338.16**	
				DATE #1	01/31/13	
				AMT DUE	338.16	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	475
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-21	109 George St			ACCT 032011430	BILL 1456	
Marcewicz Joseph H	210 1 Family Res		County Tax	32,300	193.80	
109 George St	Herkimer Centra 213001	8,300	Town Tax	32,300	84.13	
Herkimer, NY 13350	#19	32,300				
	S2 16 10 3					
	H G L R					
	FRNT 33.00 DPTH 131.60					
	EAST-0362389 NRTH-1526960					
	DEED BOOK 849 PG-222					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---		277.93**	
				DATE #1	01/31/13	
				AMT DUE	277.93	
*****	*****	*****	*****	*****	*****	*****
120.25-4-29	110 W Smith St			ACCT 032010710	BILL 1457	
Marcewicz Joseph H	230 3 Family Res		County Tax	60,800	364.81	
109 George St	Herkimer Centra 213001	13,600	Town Tax	60,800	158.36	
Herkimer, NY 13350	N 15	60,800				
	N2 16 10 15					
	H L R					
	FRNT 54.00 DPTH 100.00					
	EAST-0362516 NRTH-1526761					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		523.17**	
				DATE #1	01/31/13	
				AMT DUE	523.17	
*****	*****	*****	*****	*****	*****	*****
120.25-4-41	220 S Main St			ACCT 032010770	BILL 1458	
Marcewicz Joseph H	482 Det row bldg		County Tax	65,700	394.21	
109 George St	Herkimer Centra 213001	6,300	Town Tax	65,700	171.13	
Herkimer, NY 13350	W 5	65,700				
	W2 16 10 5					
	Store & L M					
	FRNT 33.50 DPTH 100.00					
	EAST-0362445 NRTH-1527045					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---		565.34**	
				DATE #1	01/31/13	
				AMT DUE	565.34	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-29 *****					
	318 William St			ACCT 032010740	BILL 1459
120.33-3-29	220 2 Family Res		County Tax	55,800	334.81
Marcewicz Joseph H	Herkimer Centra 213001	12,100	Town Tax	55,800	145.34
109 George St	W 8	55,800			
Herkimer, NY 13350	W2 16 17 8				
	H L R				
	FRNT 45.00 DPTH 155.25				
	EAST-0362470 NRTH-1526264				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.15**
				DATE #1	01/31/13
				AMT DUE	480.15
***** 120.24-4-50 *****					
	306 Bellinger Ave			ACCT 032047280	BILL 1460
120.24-4-50	210 1 Family Res		WAR-VET C 41122	8,460	0
Marchese Peter	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	8,655
Marchese Rita	N2 9 3 15	57,700	County Tax	49,240	295.44
306 Bellinger Ave	H Sp & Lot R		Town Tax	49,045	127.75
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00		School Relevy		773.28
	EAST-0360503 NRTH-1527882		Village Relevy		1,468.78
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		2,665.25**
				DATE #1	01/31/13
				AMT DUE	2,665.25
***** 120.25-5-51 *****					
	219 Dewey Ave			ACCT 032068340	BILL 1461
120.25-5-51	210 1 Family Res		County Tax	36,900	221.40
Marchese Salvatore	Herkimer Centra 213001	7,100	Town Tax	36,900	96.11
Vandawalker Elizabet	E 28	36,900			
Attn: Theresa Marchese	E2 16 8 28				
219 Dewey Ave	H L R				
Herkimer, NY 13350	FRNT 26.00 DPTH 129.00				
	EAST-0362029 NRTH-1526835				
	DEED BOOK 844 PG-457				
	FULL MARKET VALUE	39,255			
			TOTAL TAX ---		317.51**
				DATE #1	01/31/13
				AMT DUE	317.51

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	477
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	704 Ronald St			120.24-1-48		
120.24-1-48	210 1 Family Res		County Tax	ACCT 032056130	BILL 1462	
Marchese Thomas	Herkimer Centra 213001	20,900	Town Tax	121,700	730.21	
Marchese Kathleen	#36,p52	121,700		121,700	316.99	
704 Ronald St	E2 1 24 12					
Herkimer, NY 13350	H G L R					
	FRNT 92.50 DPTH 183.00					
	EAST-0357973 NRTH-1528383					
	DEED BOOK 00659 PG-00680					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		1,047.20**	
				DATE #1	01/31/13	
				AMT DUE	1,047.20	
*****	*****	*****	*****	*****	*****	*****
	307 Lansing St			113.81-1-70		
113.81-1-70	210 1 Family Res		WAR-VET C 41122	ACCT 032036720	BILL 1463	
Marchitelli Daniel P	Herkimer Centra 213001	10,100	WAR-VET T 41123	8,280	0	
Marchitelli Rosalie	#p17,p18	55,200	County Tax	0	8,280	
307 Lansing St	N2 10 4 24		Town Tax	46,920	281.52	
Herkimer, NY 13350	H G S L R			46,920	122.21	
	FRNT 37.50 DPTH 120.00					
	EAST-0361694 NRTH-1530008					
	DEED BOOK 00640 PG-00664					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---		403.73**	
				DATE #1	01/31/13	
				AMT DUE	403.73	
*****	*****	*****	*****	*****	*****	*****
	625 Steuben Rd			113.73-3-8		
113.73-3-8	210 1 Family Res		County Tax	ACCT 032044310	BILL 1464	
Marcin Barbara Jean	Herkimer Centra 213001	23,400	Town Tax	94,700	568.21	
625 Steuben Rd	W2 5 9 2,3,4	94,700		94,700	246.66	
Herkimer, NY 13350	H G 3 Lots R					
	FRNT 147.50 DPTH 147.50					
	ACRES 0.45					
	EAST-0361145 NRTH-1530806					
	DEED BOOK 863 PG-370					
	FULL MARKET VALUE	100,745				
			TOTAL TAX ---		814.87**	
				DATE #1	01/31/13	
				AMT DUE	814.87	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-44 *****					
	307 Park Ave			ACCT 032075450	BILL 1465
120.24-6-44	210 1 Family Res		County Tax	51,500	309.00
Marcin Carol J	Herkimer Centra 213001	6,400	Town Tax	51,500	134.14
Marcin Jon C	S 4	51,500			
244 Eadon Lane, North Ln	S2 9 12 4				
St Petersburg, FL 33710-7716	H L R				
	FRNT 32.00 DPTH 50.00				
	EAST-0360825 NRTH-1527304				
	DEED BOOK 1198 PG-453				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14
***** 120.24-6-52 *****					
	W Albany St			ACCT 032075480	BILL 1466
120.24-6-52	312 Vac w/imprv		County Tax	3,300	19.80
Marcin Carol J	Herkimer Centra 213001	2,000	Town Tax	3,300	8.60
Marcin Jon C	N 10	3,300			
244 Eadon Lane, North Ln	N2 9 12 10				
St Petersburg, FL 33710-7716	G L M				
	FRNT 25.00 DPTH 50.00				
	EAST-0360880 NRTH-1527100				
	DEED BOOK 1198 PG-453				
	FULL MARKET VALUE	3,511			
			TOTAL TAX ---		28.40**
				DATE #1	01/31/13
				AMT DUE	28.40
***** 120.33-4-38 *****					
	216 Stimson St			ACCT 032033810	BILL 1467
120.33-4-38	210 1 Family Res		County Tax	45,300	271.80
Marconi Anthony	Herkimer Centra 213001	10,100	Town Tax	45,300	117.99
Marconi Candice	S 7	45,300			
216 Stimson St	S2 17 11 7				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	BANK 822				
	EAST-0363607 NRTH-1526442				
	DEED BOOK 771 PG-73				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	479
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	107 Steuben Ave			ACCT 032002490	BILL 1468	
113.81-2-23	210 1 Family Res		County Tax	65,000	390.01	
Markey Mark A	Herkimer Centra 213001	20,000	Town Tax	65,000	169.30	
Markey Laurie R	#20	65,000				
107 Steuben Ave	N2 10 6 17					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 160.00					
	EAST-0362164 NRTH-1530022					
	DEED BOOK 1440 PG-377					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		559.31**	
				DATE #1	01/31/13	
				AMT DUE	559.31	
*****	*****	*****	*****	*****	*****	*****
	511 Park Ave			ACCT 032007350	BILL 1469	
120.24-6-10	210 1 Family Res		WAR-VET C 41122	8,280	0	
Markey William J	Herkimer Centra 213001	13,000	WAR-VET T 41123	0	8,280	
Markey Constance	S 3	55,200	County Tax	46,920	281.52	
511 Park Ave	S2 9 10 3		Town Tax	46,920	122.21	
Herkimer, NY 13350	H GR					
	FRNT 40.00 DPTH 120.00					
	EAST-0360265 NRTH-1527012					
	DEED BOOK 670 PG-976					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---		403.73**	
				DATE #1	01/31/13	
				AMT DUE	403.73	
*****	*****	*****	*****	*****	*****	*****
	320 Dewey Ave			ACCT 032044670	BILL 1470	
120.33-2-43	210 1 Family Res		Veterans E 41003	0	34,000	
Marollo Dominick	Herkimer Centra 213001	12,200	COMBAT C 41132	8,500	0	
320 Dewey Ave	W 18	34,000	County Tax	25,500	153.00	
Herkimer, NY 13350	W2 16 16 18		Town Tax	0.00	0.00	
	H G L R					
	FRNT 40.00 DPTH 180.30					
	EAST-0362135 NRTH-1526083					
	DEED BOOK 00430 PG-00223					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		153.00**	
				DATE #1	01/31/13	
				AMT DUE	153.00	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-14 *****					
	Margaret St			ACCT 032007680	BILL 1471
120.24-4-14	311 Res vac land		County Tax	5,800	34.80
Marosek James E	Herkimer Centra 213001	5,800	Town Tax	5,800	15.11
Marosek Margaret V	W 9	5,800			
317 Margaret St	W2 9 1 9				
Herkimer, NY 13350	V L L				
	FRNT 31.00 DPTH 120.00				
	BANK 035				
	EAST-0360034 NRTH-1527743				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		49.91**
				DATE #1	01/31/13
				AMT DUE	49.91
***** 120.24-4-15 *****					
	317 Margaret St			ACCT 032007650	BILL 1472
120.24-4-15	210 1 Family Res		County Tax	58,200	349.21
Marosek James E	Herkimer Centra 213001	13,000	Town Tax	58,200	151.59
Marosek Margaret V	W 8	58,200			
317 Margaret St	W2 9 1 8				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360019 NRTH-1527778				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		500.80**
				DATE #1	01/31/13
				AMT DUE	500.80
***** 120.24-7-50 *****					
	209-11 N Caroline St			ACCT 032014580	BILL 1473
120.24-7-50	411 Apartment		County Tax	77,300	463.81
Marrero Israel	Herkimer Centra 213001	9,900	Town Tax	77,300	201.34
Dolson Sandra	W 10	77,300	School Relevy		1,927.02
87 Webb Rd	W2 7 9 10		Village Relevy		3,071.42
Middletown, NY 10940	Apth G L M				
	FRNT 59.20 DPTH 120.00				
	EAST-0359952 NRTH-1527168				
	DEED BOOK 1149 PG-564				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		5,663.59**
				DATE #1	01/31/13
				AMT DUE	5,663.59

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	481
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 Bellinger Ave			ACCT 032047820	BILL 1474	
120.24-4-48	210 1 Family Res		Veterans E 41003	0	14,915	
Marrone Irrevocable Trust Debo	Herkimer Centra 213001	10,500	WAR-VET C 41122	6,840	0	
MarroneIreevocable Trust Denni	N 17	45,600	County Tax	38,760		232.56
314 Bellinger Ave	N2 9 3 17		Town Tax	30,685		79.92
Herkimer, NY 13350	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360443 NRTH-1527856					
	DEED BOOK 925 PG-568					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			312.48**
				DATE #1		01/31/13
				AMT DUE		312.48
*****	*****	*****	*****	*****	*****	*****
	308 E German St			ACCT 032044760	BILL 1475	
113.81-1-50	210 1 Family Res		County Tax	63,900		383.41
Marrone James T	Herkimer Centra 213001	11,400	Town Tax	63,900		166.44
Marrone Elmina	#7	63,900				
308 E German St	S2 10 4 5					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2012	EAST-0361583 NRTH-1530054					
Marrone Living Trust James N	DEED BOOK 1459 PG-459					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****
	534-1/2 Prescott St			ACCT 032044520	BILL 1476	
113.73-3-13	280 Res Multiple		County Tax	77,300		463.81
Marsden Janice	Herkimer Centra 213001	13,800	Town Tax	77,300		201.34
Marsden Rodney	#12	77,300				
290 Farrell Rd	E2 5 9 10					
Poland, NY 13431	2h G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361181 NRTH-1530642					
	DEED BOOK 1270 PG-680					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			665.15**
				DATE #1		01/31/13
				AMT DUE		665.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-66 *****					
	114 Pullman St			ACCT 032055080	BILL 1477
113.82-2-66	210 1 Family Res		County Tax	46,400	278.40
Marsden Rodney C	Herkimer Centra 213001	12,400	Town Tax	46,400	120.86
Marsden Janice R	#3	46,400			
290 Farrell Rd	E2 14 7 1				
Poland, NY 13431	H G S L R				
	FRNT 110.00 DPTH 97.00				
	EAST-0364523 NRTH-1529234				
	DEED BOOK 1355 PG-897				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.33-1-64 *****					
	333 W Smith St			ACCT 032070500	BILL 1478
120.33-1-64	210 1 Family Res		AGED-ALL 41800	29,350	29,350
Martin Anita L	Herkimer Centra 213001	8,700	County Tax	29,350	176.10
333 W Smith St	S 1	58,700	Town Tax	29,350	76.45
Herkimer, NY 13350	S2 16 14 1				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0361300 NRTH-1526055				
	DEED BOOK 687 PG-155				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		252.55**
				DATE #1	01/31/13
				AMT DUE	252.55
***** 120.24-3-3 *****					
	424 Caroline St			ACCT 032002070	BILL 1479
120.24-3-3	210 1 Family Res		County Tax	97,900	587.41
Martin Lynn P	Herkimer Centra 213001	13,600	Town Tax	97,900	255.00
Martin Carol	E 25	97,900			
424 Caroline St	E2 8 1 25				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 96.60				
	BANK 184				
	EAST-0359570 NRTH-1528517				
	DEED BOOK 802 PG-334				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		842.41**
				DATE #1	01/31/13
				AMT DUE	842.41

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	483
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-52	426 Henry St			ACCT 032079590	BILL 1480	
Martin Paul	210 1 Family Res		County Tax	65,500	393.01	
426 Henry St	Herkimer Centra 213001	13,900	Town Tax	65,500	170.60	
Herkimer, NY 13350	E 23	65,500				
	E2 8 3 23					
	H G Lot R					
	FRNT 47.00 DPTH 120.00					
	BANK 720					
	EAST-0360093 NRTH-1528721					
	DEED BOOK 721 PG-200					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		563.61**	
				DATE #1	01/31/13	
				AMT DUE	563.61	
*****	*****	*****	*****	*****	*****	*****
113.73-3-36	337 E German			ACCT 032042030	BILL 1481	
Martinez Pedro	210 1 Family Res		County Tax	75,000	450.01	
Martinez Jessica	Herkimer Centra 213001	14,700	Town Tax	75,000	195.35	
337 E German	#p4,p5	75,000				
Herkimer, NY 13350	N2 5 10 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0361568 NRTH-1530418					
	DEED BOOK 1211 PG-69					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---		645.36**	
				DATE #1	01/31/13	
				AMT DUE	645.36	
*****	*****	*****	*****	*****	*****	*****
113.80-1-79	508 W German St			ACCT 032029970	BILL 1482	
Martyniuk Michael W	210 1 Family Res		County Tax	164,800	988.82	
Martyniuk Sharon	Herkimer Centra 213001	20,500	Town Tax	164,800	429.25	
508 W German St	N2 3 2 4,1A	164,800				
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---		1,418.07**	
				DATE #1	01/31/13	
				AMT DUE	1,418.07	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-15 *****					
	17 Dayton Pl			ACCT 032045000	BILL 1483
113.72-3-15	210 1 Family Res		County Tax	60,800	364.81
Marusic Heather E	Herkimer Centra 213001	14,000	Town Tax	60,800	158.36
196 Second St	merged w/113.72-3-14	60,800			
Ilion, NY 13357	11-06				
	FRNT 100.70 DPTH 122.00				
PRIOR OWNER ON 3/01/2012	ACRES 0.28				
Marusic Patricia	EAST-0362936 NRTH-1530974				
	DEED BOOK 1451 PG-927				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 113.80-2-22 *****					
	420 N Bellinger St			ACCT 032072450	BILL 1484
113.80-2-22	220 2 Family Res		County Tax	64,900	389.41
Marusic Michael	Herkimer Centra 213001	14,400	Town Tax	64,900	169.04
300 Marion St	E 30	64,900			
Herkimer, NY 13350	E2 8 4 30				
	H G Tsp S L R				
	FRNT 40.00 DPTH 155.00				
	BANK 035				
	EAST-0360466 NRTH-1528652				
	DEED BOOK 813 PG-686				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 113.80-1-75 *****					
	Henry St			ACCT 032017550	BILL 1485
113.80-1-75	210 1 Family Res		County Tax	99,000	594.01
Marusic Paul J	Herkimer Centra 213001	25,800	Town Tax	99,000	257.86
319 Steuben Rd	W 1	99,000			
Herkimer, NY 13350	W2 3 3 1				
	H G & L R				
	ACRES 1.10				
	EAST-0359492 NRTH-1529280				
	DEED BOOK 852 PG-342				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		851.87**
				DATE #1	01/31/13
				AMT DUE	851.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-38 *****					
	300 Marion St			ACCT 032056580	BILL 1486
120.24-7-38	210 1 Family Res		County Tax	67,000	402.01
Marusic Rebecca	Herkimer Centra 213001	10,300	Town Tax	67,000	174.51
300 Marion St	E 16	67,000			
Herkimer, NY 13350	E2 7 5 16				
	H G Tsp L R				
	FRNT 80.00 DPTH 44.00				
	EAST-0359652 NRTH-1527464				
	DEED BOOK 805 PG-618				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 113.81-4-38 *****					
	319-21 Steuben St			ACCT 032032010	BILL 1487
113.81-4-38	220 2 Family Res		County Tax	61,500	369.01
Marusic Sandra L	Herkimer Centra 213001	12,200	Town Tax	61,500	160.19
319-21 Steuben St	#30	61,500	School Relevy		202.91
Herkimer, NY 13350	W2 10 12 12				
	H 2Apt Glr				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362283 NRTH-1529366				
	DEED BOOK 710 PG-236				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		732.11**
				DATE #1	01/31/13
				AMT DUE	732.11
***** 113.80-1-16 *****					
	100 Hillside Ave			ACCT 032044820	BILL 1488
113.80-1-16	210 1 Family Res		County Tax	77,300	463.81
Marusic Timothy P	Herkimer Centra 213001	15,000	Town Tax	77,300	201.34
100 Hillside Ave	#32,33	77,300			
Herkimer, NY 13350	W2 5 1 5,6				
	H G 2L R				
	FRNT 273.00 DPTH 155.00				
	ACRES 0.34 BANK 035				
	EAST-0360502 NRTH-1530129				
	DEED BOOK 808 PG-614				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		665.15**
				DATE #1	01/31/13
				AMT DUE	665.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-2.3 *****					
	Dorf St			ACCT 032000149	BILL 1489
113.81-1-2.3	311 Res vac land		County Tax	5,200	31.20
Marusic Timothy P	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Sandra Marusic	Below Dayton Place Cor	5,200	School Relevy		129.64
319 Steuben St	P Of E2 5 5 10		Village Relevy		134.67
Herkimer, NY 13350	V1				
	FRNT 252.00 DPTH 80.00				
	EAST-0360650 NRTH-1530267				
	DEED BOOK 808 PG-616				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		309.05**
				DATE #1	01/31/13
				AMT DUE	309.05
***** 120.25-4-61 *****					
	116 S Washington St			ACCT 032007200	BILL 1490
120.25-4-61	411 Apartment		County Tax	61,100	366.61
Marusic Timothy P	Herkimer Centra 213001	9,900	Town Tax	61,100	159.14
Sandra Marusic	W 3	61,100	School Relevy		1,523.17
319 Stuben St	W2 16 11 3		Village Relevy		2,511.42
Herkimer, NY 13350	H Apt Blr				
	FRNT 50.00 DPTH 204.56				
	ACRES 0.24 BANK 035				
	EAST-0362646 NRTH-1527495				
	DEED BOOK 699 PG-943				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		4,560.34**
				DATE #1	01/31/13
				AMT DUE	4,560.34
***** 120.25-4-66 *****					
	210 S Washington St			ACCT 032046740	BILL 1491
120.25-4-66	425 Bar		County Tax	49,400	296.40
Marusic Timothy P	Herkimer Centra 213001	12,400	Town Tax	49,400	128.67
Sandra Marusic	W 8	49,400	School Relevy		1,231.51
319 Steuben St	W2 16 11 8		Village Relevy		2,482.95
Herkimer, NY 13350	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		4,139.53**
				DATE #1	01/31/13
				AMT DUE	4,139.53

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

	226 Folts St			113.81-3-30	*****
113.81-3-30	230 3 Family Res		County Tax	ACCT 032006690	BILL 1492
Marzeski Michael	Herkimer Centra 213001	10,300	Town Tax	55,800	334.81
226 Folts St	#p8	55,800		55,800	145.34
Herkimer, NY 13350	S2 13 3 6A				
	H S L R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362515 NRTH-1528997				
	DEED BOOK 1256 PG-41				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.15**
				DATE #1	01/31/13
				AMT DUE	480.15

	919 Westwood Dr			113.79-2-11	*****
113.79-2-11	210 1 Family Res		County Tax	ACCT 032026310	BILL 1493
Maser Dennis	Herkimer Centra 213001	23,600	Town Tax	123,200	739.21
Maser Toby L	#106	123,200		123,200	320.89
919 Westwood Dr	E2 1B 2 1				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 150.00 DPTH 145.00				
	BANK 184				
	EAST-0354944 NRTH-1528777				
	DEED BOOK 694 PG-520				
	FULL MARKET VALUE	131,064			
			TOTAL TAX ---		1,060.10**
				DATE #1	01/31/13
				AMT DUE	1,060.10

	417 Henry St			120.24-3-44	*****
120.24-3-44	483 Converted Re		County Tax	ACCT 032059040	BILL 1494
Maser Dennis	Herkimer Centra 213001	11,300	Town Tax	133,900	803.41
Maser Toby	W 13	133,900		133,900	348.76
417 Henry St	W2 8 2 13				
Herkimer, NY 13350	H G L R				
	FRNT 48.00 DPTH 120.00				
	BANK 720				
	EAST-0360023 NRTH-1528478				
	DEED BOOK 778 PG-648				
	FULL MARKET VALUE	142,447			
			TOTAL TAX ---		1,152.17**
				DATE #1	01/31/13
				AMT DUE	1,152.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-85 *****					
	307 Moore Ave			ACCT 032068550	BILL 1495
120.26-2-85	210 1 Family Res		County Tax	46,400	278.40
Masi Shari H	Herkimer Centra 213001	10,100	Town Tax	46,400	120.86
307 Moore Ave	N 40	46,400			
Herkimer, NY 13350	N2 17 6 40				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363855 NRTH-1527231				
	DEED BOOK 1291 PG-464				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.23-2-14 *****					
	810 Talson Park Dr			ACCT 032045060	BILL 1496
120.23-2-14	210 1 Family Res		County Tax	153,000	918.01
Mason Marsha R	Herkimer Centra 213001	20,900	Town Tax	153,000	398.51
Mason Irving	E2 1 27 1,8-1	153,000			
810 Talson Park Dr	H G Sp 2 Lots R				
Herkimer, NY 13350	FRNT 138.00 DPTH 120.00				
	EAST-0357239 NRTH-1528255				
	DEED BOOK 806 PG-673				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		1,316.52**
				DATE #1	01/31/13
				AMT DUE	1,316.52
***** 113.81-4-47 *****					
	225-27 Folts St			ACCT 032065490	BILL 1497
113.81-4-47	220 2 Family Res		County Tax	67,100	402.61
Massinger Al	Herkimer Centra 213001	13,800	Town Tax	67,100	174.77
Massinger Dorothy	#3	67,100			
308 Gray St	N2 10 12 20				
Herkimer, NY 13350	H Cp Tsp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362360 NRTH-1529090				
	DEED BOOK 896 PG-247				
	FULL MARKET VALUE	71,383			
			TOTAL TAX ---		577.38**
				DATE #1	01/31/13
				AMT DUE	577.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-49 *****					
	308-12 Gray St			ACCT 032073020	BILL 1498
113.81-4-49	220 2 Family Res		County Tax	59,700	358.21
Massinger Alvin	Herkimer Centra 213001	14,600	Town Tax	59,700	155.50
Massinger Dorothy P	#39	59,700			
308-312 Gray St	E2 10 12 22				
Herkimer, NY 13350	H G TSP L R				
	FRNT 59.00 DPTH 110.00				
	EAST-0362294 NRTH-1529146				
	DEED BOOK 693 PG-622				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 113.73-2-65 *****					
	522 Francis St			ACCT 032033420	BILL 1499
113.73-2-65	210 1 Family Res		County Tax	76,000	456.01
Massocco Peter E	Herkimer Centra 213001	17,500	Town Tax	76,000	197.95
Massocco Kimberly	#235,236	76,000			
522 Francis St	E2 5 12 28,29				
Herkimer, NY 13350	H G 2 Lots LS5 R				
	FRNT 80.00 DPTH 126.00				
	BANK 035				
	EAST-0361485 NRTH-1531107				
	DEED BOOK 855 PG-361				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		653.96**
				DATE #1	01/31/13
				AMT DUE	653.96
***** 120.24-1-35 *****					
	621 Ronald St			ACCT 032013530	BILL 1500
120.24-1-35	210 1 Family Res		County Tax	123,400	740.41
Matousek Louella V	Herkimer Centra 213001	18,300	Town Tax	123,400	321.41
621 Ronald St	Life Use J Matousek	123,400			
Herkimer, NY 13350	W2 1 13 6				
	H G L R				
	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 890 PG-305				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		1,061.82**
				DATE #1	01/31/13
				AMT DUE	1,061.82

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	490
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 Perry St			ACCT 032076020	BILL	1501
120.25-3-68	300 Vacant Land		County Tax	8,800		52.80
Matteson Joseph	Herkimer Centra 213001	8,800	Town Tax	8,800		22.92
210 Perry St	S 3A	8,800				
Herkimer, NY 13350	S2 17 10 3A					
	L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0363398 NRTH-1526685					
	DEED BOOK 1301 PG-221					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			75.72**
				DATE #1		01/31/13
				AMT DUE		75.72
*****	*****	*****	*****	*****	*****	*****
	210 1/2 S Steele St			ACCT 032032370	BILL	1502
120.34-1-10	210 1 Family Res		County Tax	31,000		186.00
Maury Dale E	Herkimer Centra 213001	11,700	Town Tax	31,000		80.74
Maury Cynthia A	S 28	31,000				
210 1/2 E Steele St	S2 21 1 28					
Herkimer, NY 13350	H B L R					
	FRNT 66.00 DPTH 104.00					
	EAST-0363728 NRTH-1526056					
	DEED BOOK 694 PG-164					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			266.74**
				DATE #1		01/31/13
				AMT DUE		266.74
*****	*****	*****	*****	*****	*****	*****
	323 William St			ACCT 032052590	BILL	1503
120.33-3-48	210 1 Family Res		County Tax	39,777		238.67
Maury David	Herkimer Centra 213001	8,300	Town Tax	39,777		103.61
323 William St	E 32	39,777				
Herkimer, NY 13350	E2 16 18 32					
	H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362660 NRTH-1526235					
	DEED BOOK 1420 PG-804					
	FULL MARKET VALUE	42,316				
			TOTAL TAX ---			342.28**
				DATE #1		01/31/13
				AMT DUE		342.28
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-20 *****					
	343 Eastern Ave			ACCT 032045240	BILL 1504
120.26-1-20	210 1 Family Res		County Tax	56,700	340.21
Maury Theresa	Herkimer Centra 213001	14,300	Town Tax	56,700	147.68
343 Eastern Ave	#35	56,700			
Herkimer, NY 13350	N2 17 2 18				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364120 NRTH-1528244				
	DEED BOOK 00553 PG-00290				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 113.81-4-73 *****					
	341 Gray St			ACCT 032029370	BILL 1505
113.81-4-73	220 2 Family Res		County Tax	63,000	378.01
Mazza Patricia	Herkimer Centra 213001	14,000	Town Tax	63,000	164.09
Halpin Linda K	W2 10 11 8 #61	63,000			
325 E Line Rd	H L R				
Ballston Lake, NY 12019	FRNT 40.00 DPTH 148.00				
	EAST-0361968 NRTH-1529319				
PRIOR OWNER ON 3/01/2012	DEED BOOK 697 PG-852				
Mazza Patricia	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		542.10**
				DATE #1	01/31/13
				AMT DUE	542.10
***** 120.25-1-29.3 *****					
	215 N Main St			ACCT 032000121	BILL 1506
120.25-1-29.3	482 Det row bldg		County Tax	282,000	1,692.03
MBQ Holdings LLC	Herkimer Centra 213001	43,300	Town Tax	282,000	734.51
PO Box 8215	P Of W2 9 5 15,14-1	282,000			
Utica, NY 13505	Building & Land				
	FRNT 80.00 DPTH 136.75				
	EAST-0361706 NRTH-1528107				
	DEED BOOK 1393 PG-152				
	FULL MARKET VALUE	300,000			
			TOTAL TAX ---		2,426.54**
				DATE #1	01/31/13
				AMT DUE	2,426.54
***** 120.23-2-32 *****					
	805 Park Lane Dr			ACCT 032000040	BILL 1507
120.23-2-32	210 1 Family Res		County Tax	127,500	765.01
Mc Candlish Vernon L	Herkimer Centra 213001	17,100	Town Tax	127,500	332.09
Candlish P	#64	127,500			
805 Park Lane Dr	N2 1 29 2				
Herkimer, NY 13350-1518	H G & Lot R				
	FRNT 102.36 DPTH 92.43				
	BANK 720				
	EAST-0356899 NRTH-1527967				
	DEED BOOK 832 PG-735				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,097.10**
				DATE #1	01/31/13
				AMT DUE	1,097.10

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	492
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-79	317 Gray St			ACCT 032027480	BILL 1508	
Mc Coy Megan	210 1 Family Res		County Tax	45,000	270.00	
317 Gray St	Herkimer Centra 213001	12,100	Town Tax	45,000	117.21	
Herkimer, NY 13350	#55	45,000				
	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---		387.21**	
				DATE #1	01/31/13	
				AMT DUE	387.21	
*****	*****	*****	*****	*****	*****	*****
120.24-7-76	712 Park Ave			ACCT 032067170	BILL 1509	
Mc Evoy Denise M	210 1 Family Res		County Tax	57,100	342.61	
712 Park Ave	Herkimer Centra 213001	13,000	Town Tax	57,100	148.73	
Herkimer, NY 13350	N 13	57,100				
	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---		491.34**	
				DATE #1	01/31/13	
				AMT DUE	491.34	
*****	*****	*****	*****	*****	*****	*****
113.80-1-24	110 Weber Ave			ACCT 032052110	BILL 1510	
Mccarty Jill	210 1 Family Res		County Tax	62,400	374.41	
110 Weber Ave	Herkimer Centra 213001	18,700	Town Tax	62,400	162.53	
Herkimer, NY 13350	#25,26	62,400				
	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		536.94**	
				DATE #1	01/31/13	
				AMT DUE	536.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	493
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	354 Eureka Ave			ACCT 032037110	BILL 1511	
120.26-2-66	210 1 Family Res		County Tax	46,400	278.40	
McCauley Latusha J	Herkimer Centra 213001	8,500	Town Tax	46,400	120.86	
354 Eureka Ave	#4	46,400				
Herkimer, NY 13350	S2 17 6 18					
	H Tsp L R					
	FRNT 29.50 DPTH 88.50					
	EAST-0364418 NRTH-1527591					
	DEED BOOK 1335 PG-284					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.26**	
				DATE #1	01/31/13	
				AMT DUE	399.26	
*****	*****	*****	*****	*****	*****	*****
	533 W Lake Ave			ACCT 032061770	BILL 1512	
113.73-2-42	210 1 Family Res		County Tax	67,500	405.01	
Mcdonnell John K	Herkimer Centra 213001	19,400	Town Tax	67,500	175.81	
Mcdonnell Jennifer M	merged w/-41	67,500				
533 W Lake Ave	W2 5 12 6					
Herkimer, NY 13350	H G S TSP L R					
	FRNT 297.00 DPTH 125.00					
	EAST-0361281 NRTH-1531397					
	DEED BOOK 905 PG-595					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---		580.82**	
				DATE #1	01/31/13	
				AMT DUE	580.82	
*****	*****	*****	*****	*****	*****	*****
	412 Margaret St			ACCT 032077130	BILL 1513	
120.24-3-32	210 1 Family Res		County Tax	59,700	358.21	
Mcdonnell Kenney B	Herkimer Centra 213001	13,000	Town Tax	59,700	155.50	
Mcdonnell Mary K	E 24	59,700				
412 Margaret St	E2 8 2 24					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359879 NRTH-1528508					
	DEED BOOK 00654 PG-00733					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		513.71**	
				DATE #1	01/31/13	
				AMT DUE	513.71	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-35 *****					
	532 Maple Grove Ave			ACCT 032001020	BILL 1514
120.24-2-35	210 1 Family Res		WAR-VET C 41122	8,460	0
McGowan John	Herkimer Centra 213001	15,900	WAR-VET T 41123	0	10,500
McGowan Patricia	#113d	70,000	County Tax	61,540	369.25
532 Maple Grove Ave	E2 1 9 10		Town Tax	59,500	154.98
Herkimer, NY 13350	H G S L R				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		524.23**
				DATE #1	01/31/13
				AMT DUE	524.23
***** 120.24-2-46 *****					
	Pine Ave			ACCT 032000990	BILL 1515
120.24-2-46	311 Res vac land		County Tax	1,400	8.40
McGowan John	Herkimer Centra 213001	1,400	Town Tax	1,400	3.65
McGowan Patricia	#114	1,400			
532 Maple Grove Ave	W2 1 9 8				
Herkimer, NY 13350	V L L				
	FRNT 60.00 DPTH 50.00				
	ACRES 0.04				
	EAST-0358911 NRTH-1528650				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	1,489			
			TOTAL TAX ---		12.05**
				DATE #1	01/31/13
				AMT DUE	12.05
***** 120.24-7-69 *****					
	219 Marion St			ACCT 032046530	BILL 1516
120.24-7-69	210 1 Family Res		WAR-VET C 41122	8,205	0
Mcguire Nancy	Herkimer Centra 213001	13,500	WAR-VET T 41123	0	8,205
219 Marion St	W 6	54,700	County Tax	46,495	278.97
Herkimer, NY 13350	W2 7 8 6		Town Tax	46,495	121.10
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 00660 PG-00244				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		400.07**
				DATE #1	01/31/13
				AMT DUE	400.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-31 *****					
	404 W Albany St			ACCT 032028680	BILL 1517
120.24-6-31	464 Office bldg.		County Tax	185,000	1,110.02
Mchugh Francis	Herkimer Centra 213001	15,500	Town Tax	185,000	481.86
Mchugh Grace	E2 9 11 10	185,000			
6 Silver Birch Ct	Bld & Lot C				
New Hartford, NY 13413	FRNT 120.00 DPTH 60.00				
	EAST-0360570 NRTH-1526964				
	DEED BOOK 913 PG-158				
	FULL MARKET VALUE	196,809			
			TOTAL TAX ---		1,591.88**
				DATE #1	01/31/13
				AMT DUE	1,591.88
***** 113.81-3-53 *****					
	318 Folts St			ACCT 157777	BILL 1518
113.81-3-53	210 1 Family Res		County Tax	36,300	217.80
McIntyre Randall J	Herkimer Centra 213001	14,200	Town Tax	36,300	94.55
PO Box 321	S2 13 4 6	36,300			
Mohawk, NY 13407	H Carport L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362834 NRTH-1529194				
	DEED BOOK 1361 PG-122				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		312.35**
				DATE #1	01/31/13
				AMT DUE	312.35
***** 113.78-1-14 *****					
	933 Westwood Dr			ACCT 032000083	BILL 1519
113.78-1-14	210 1 Family Res		CLERGY 41400	1,500	1,500
McKusick Victor W	Herkimer Centra 213001	30,900	County Tax	168,500	1,011.02
Decker Lori J	N2 1B 1 5	170,000	Town Tax	168,500	438.88
933 Westwood Dr	H G & Lot				
Herkimer, NY 13350-1526	FRNT 175.20 DPTH 205.90				
	EAST-0354384 NRTH-1529123				
	DEED BOOK 1162 PG-121				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		1,449.90**
				DATE #1	01/31/13
				AMT DUE	1,449.90
***** 120.24-4-45 *****					
	316 Henry St			ACCT 032049860	BILL 1520
120.24-4-45	210 1 Family Res		County Tax	68,000	408.01
McLaughlin James M	Herkimer Centra 213001	14,200	Town Tax	68,000	177.12
McLaughlin Mary R	Life Use J & C McLaughlin	68,000			
316 Henry St	E2 9 3 20				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360420 NRTH-1528008				
	DEED BOOK 761 PG-146				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		585.13**
				DATE #1	01/31/13
				AMT DUE	585.13

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	496
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****				
		715 Westwood Dr			120.23-1-35	*****
		210 1 Family Res		COMBAT C 41132	ACCT 032002610	BILL 1521
120.23-1-35		Herkimer Centra 213001	19,200	Veterans E 41003	14,100	0
McLaughlin Living Trust		#p69,70	112,300	County Tax	0	96,850
Robert/grace		W2 1 20 9		Town Tax	98,200	589.21
715 Westwood Dr		H G L R			15,450	40.24
Herkimer, NY 13350		FRNT 80.00 DPTH 164.60				
		EAST-0356657 NRTH-1527551				
		DEED BOOK 895 PG-595				
		FULL MARKET VALUE	119,468			
				TOTAL TAX ---		629.45**
					DATE #1	01/31/13
					AMT DUE	629.45
*****		*****				
		304 John Ave			120.26-3-37	*****
		210 1 Family Res		County Tax	ACCT 032015270	BILL 1522
120.26-3-37		Herkimer Centra 213001	25,000	Town Tax	38,500	231.00
McLean John P		#11,12,13	38,500		38,500	100.28
304 John Ave		S2 17 13 2				
Herkimer, NY 13350		H G B L R				
		FRNT 142.00 DPTH 308.80				
		EAST-0364109 NRTH-1526935				
		DEED BOOK 1368 PG-667				
		FULL MARKET VALUE	40,957			
				TOTAL TAX ---		331.28**
					DATE #1	01/31/13
					AMT DUE	331.28
*****		*****				
		408 Park Ave			120.24-5-43	*****
		210 1 Family Res		County Tax	ACCT 032073260	BILL 1523
120.24-5-43		Herkimer Centra 213001	13,000	Town Tax	63,900	383.41
McLean Timothy A		N 16	63,900		63,900	166.44
McLean Mary G		N2 9 7 16				
408 Park Ave		H L R				
Herkimer, NY 13350		FRNT 40.00 DPTH 120.00				
		EAST-0360487 NRTH-1527301				
		DEED BOOK 697 PG-401				
		FULL MARKET VALUE	67,979			
				TOTAL TAX ---		549.85**
					DATE #1	01/31/13
					AMT DUE	549.85
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	497
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	514 Church St			ACCT 032060150	BILL 1524	
120.24-3-12	220 2 Family Res		County Tax	68,000	408.01	
Mcnaair Queenie	Herkimer Centra 213001	11,300	Town Tax	68,000	177.12	
514 Church St	N 16	68,000	School Relevy		1,030.06	
Herkimer, NY 13350	N2 8 1 16		Village Relevy		3,200.37	
	H L R					
	FRNT 50.00 DPTH 80.04					
	EAST-0359728 NRTH-1528082					
	DEED BOOK 907 PG-91					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		4,815.56**	
				DATE #1	01/31/13	
				AMT DUE	4,815.56	
*****	*****	*****	*****	*****	*****	*****
	597 Pine Ave			ACCT 032037530	BILL 1525	
120.24-2-43	210 1 Family Res		AGED-ALL 41800	41,000	41,000	
Mead Cynthia	Herkimer Centra 213001	14,100	County Tax	41,000	246.00	
Attn: Rita S Korniat	Life Use Rita Korniat	82,000	Town Tax	41,000	106.79	
597 Pine Ave	merged w/-44					
Herkimer, NY 13350	H G S L R					
	FRNT 125.00 DPTH 100.00					
	EAST-0358740 NRTH-1528811					
	DEED BOOK 798 PG-223					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---		352.79**	
				DATE #1	01/31/13	
				AMT DUE	352.79	
*****	*****	*****	*****	*****	*****	*****
	340 E German St			ACCT 032081750	BILL 1526	
113.81-1-57	210 1 Family Res		County Tax	51,500	309.00	
Meczes Sylvia	Herkimer Centra 213001	10,900	Town Tax	51,500	134.14	
340 E German St	S 12	51,500				
Herkimer, NY 13350	S2 10 4 12					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361720 NRTH-1530357					
	DEED BOOK 925 PG-203					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.14**	
				DATE #1	01/31/13	
				AMT DUE	443.14	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	498
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208	Doxtater St		ACCT 032022050	BILL	1527
113.81-3-20	220	2 Family Res	County Tax	51,100		306.60
Meeker Amanda B	Herkimer Centra	213001	Town Tax	51,100		133.10
208 Doxtater St	#17	51,100				
Herkimer, NY 13350	E2 13 3 18					
	H 2Apt G Lr					
	FRNT 50.50 DPTH 125.00					
	EAST-0362538 NRTH-1528705					
	DEED BOOK 1408 PG-788					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			439.70**
				DATE #1		01/31/13
				AMT DUE		439.70
*****	*****	*****	*****	*****	*****	*****
	312-14	N Prospect St		ACCT 032000510	BILL	1528
113.81-6-32	483	Converted Re	County Tax	100,400		602.41
Melo Hilario	Herkimer Centra	213001	Town Tax	100,400		261.51
312-14 N Prospect St	E 31	100,400				
Herkimer, NY 13350-1911	E2 9 5 31					
	Bldg & Lot C					
	FRNT 45.00 DPTH 148.60					
	EAST-0361194 NRTH-1528403					
	DEED BOOK 858 PG-142					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			863.92**
				DATE #1		01/31/13
				AMT DUE		863.92
*****	*****	*****	*****	*****	*****	*****
	120.23-2-18	Talson Park Dr		ACCT 032000036	BILL	1529
120.23-2-18	210	1 Family Res	County Tax	126,100		756.61
Menapace Frank	Herkimer Centra	213001	Town Tax	126,100		328.45
Menapace Ada M	#98	126,100				
817 Talson Park Dr	W2 1 28 6					
Herkimer, NY 13350	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
			TOTAL TAX ---			1,085.06**
				DATE #1		01/31/13
				AMT DUE		1,085.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-45 *****					
	593 Pine Ave			ACCT 032045480	BILL 1530
120.24-2-45	210 1 Family Res		County Tax	72,100	432.61
Menish Norma	Herkimer Centra 213001	17,300	Town Tax	72,100	187.80
593 Pine Ave	#115,116,117	72,100			
Herkimer, NY 13350-1528	W2 1 9 5,6,7				
	H G 3L R				
	FRNT 110.00 DPTH 120.00				
	ACRES 0.32				
	EAST-0358855 NRTH-1528726				
	DEED BOOK 00539 PG-00496				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41
***** 113.81-1-67 *****					
	313 Lansing St			ACCT 032045570	BILL 1531
113.81-1-67	210 1 Family Res		County Tax	56,700	340.21
Merena Kelly M	Herkimer Centra 213001	9,400	Town Tax	56,700	147.68
313 Lansing St	N2 10 4 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0361743 NRTH-1530116				
	DEED BOOK 870 PG-49				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.24-3-49 *****					
	429 Henry St			ACCT 032058920	BILL 1532
120.24-3-49	220 2 Family Res		County Tax	70,000	420.01
Merena Kyle	Herkimer Centra 213001	13,900	Town Tax	70,000	182.33
Merena Pickett	W 8	70,000			
1080 Elizabethtown Rd	W2 8 2 8				
Ilion, NY 13357	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		602.34**
				DATE #1	01/31/13
				AMT DUE	602.34

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	500
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	336 Pleasant Ave			ACCT 032029790	BILL 1533	
120.26-2-18	210 1 Family Res		County Tax	46,400	278.40	
Mergenthaler Colby	Herkimer Centra 213001	12,100	Town Tax	46,400	120.86	
336 Pleasant Ave	S 17	46,400				
Herkimer, NY 13350	S2 17 5 17					
	H L R					
	FRNT 32.50 DPTH 132.00					
	EAST-0364224 NRTH-1527762					
	DEED BOOK 1392 PG-729					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.26**	
				DATE #1	01/31/13	
				AMT DUE	399.26	
*****	*****	*****	*****	*****	*****	*****
	S Washington St			ACCT 032051930	BILL 1534	
120.25-4-63.1	311 Res vac land		County Tax	8,400	50.40	
Merklebach Gina	Herkimer Centra 213001	8,400	Town Tax	8,400	21.88	
Hartman Gina Donato	W 5	8,400				
406 Church St	W2 16 11 5					
Herkimer, NY 13350	VL					
	FRNT 56.40 DPTH 129.10					
	EAST-0362557 NRTH-1527333					
	DEED BOOK 844 PG-556					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		72.28**	
				DATE #1	01/31/13	
				AMT DUE	72.28	
*****	*****	*****	*****	*****	*****	*****
	322 Marion St			ACCT 032002550	BILL 1535	
120.24-7-28	210 1 Family Res		County Tax	67,000	402.01	
Mertha Theresa L	Herkimer Centra 213001	14,200	Town Tax	67,000	174.51	
Mertha William W	E 21	67,000				
322 Marion St	E2 7 5 21					
Herkimer, NY 13350	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359597 NRTH-1527704					
	DEED BOOK 906 PG-651					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-61 *****					
	525 Renwick Ave			ACCT 032018420	BILL 1536
113.80-1-61	210 1 Family Res		County Tax	39,000	234.00
Mesick Marilyn Jean	Herkimer Centra 213001	13,700	Town Tax	39,000	101.58
525 Renwick Ave	#7	39,000			
Herkimer, NY 13350	W2 3 4 16				
	Hg1 R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		335.58**
				DATE #1	01/31/13
				AMT DUE	335.58
***** 120.24-3-1 *****					
	509 W German St			ACCT 032071280	BILL 1537
120.24-3-1	210 1 Family Res		County Tax	225,000	1,350.02
Meszler David F	Herkimer Centra 213001	29,300	Town Tax	225,000	586.05
Meszler Robin A	S 1	225,000			
509 W German St	S2 8 1 1				
Herkimer, NY 13350	H G LSl SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 921 PG-511				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		1,936.07**
				DATE #1	01/31/13
				AMT DUE	1,936.07
***** 120.24-4-82 *****					
	214 Bellinger Ave			ACCT 032062340	BILL 1538
120.24-4-82	210 1 Family Res		County Tax	37,700	226.20
Metott Mark	Herkimer Centra 213001	9,700	Town Tax	37,700	98.20
64 Church St	N2 9 4 13	37,700			
Little Falls, NY 13365	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		324.40**
				DATE #1	01/31/13
				AMT DUE	324.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-36 *****					
	137 N Main St			ACCT 032075360	BILL 1539
120.25-1-36	481 Att row bldg		County Tax	255,000	1,530.02
Metro Loft Apartments Inc	Herkimer Centra 213001	20,600	Town Tax	255,000	664.19
452 McKennan Rd	W 5	255,000	School Relevy		6,356.90
Herkimer, NY 13350	W2 9 14 5		Village Relevy		6,548.14
	Blk G L M				
	FRNT 31.00 DPTH 158.00				
	EAST-0361850 NRTH-1527864				
	DEED BOOK 1444 PG-637				
	FULL MARKET VALUE	271,277			
			TOTAL TAX ---		15,099.25**
				DATE #1	01/31/13
				AMT DUE	15,099.25
***** 113.72-3-19 *****					
	5 Dayton Pl			ACCT 032077250	BILL 1540
113.72-3-19	210 1 Family Res		County Tax	83,400	500.41
Meyerriecks Nadine	Herkimer Centra 213001	14,900	Town Tax	83,400	217.23
5 Dayton Pl	N 16A 17 18	83,400			
Herkimer, NY	N2 4 5 16A,17,18				
	H G 3L R				
	FRNT 95.00 DPTH 134.00				
	BANK 184				
	EAST-0360798 NRTH-1530783				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		717.64**
				DATE #1	01/31/13
				AMT DUE	717.64
***** 113.72-3-20 *****					
	Dayton Pl			ACCT 032077280	BILL 1541
113.72-3-20	311 Res vac land		County Tax	7,200	43.20
Meyerriecks Nadine	Herkimer Centra 213001	7,200	Town Tax	7,200	18.75
5 Dayton Pl	#87	7,200			
Herkimer, NY	N2 4 5 19				
	V L L				
	FRNT 45.00 DPTH 132.00				
	BANK 184				
	EAST-0360762 NRTH-1530712				
	DEED BOOK 929 PG-1				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		61.95**
				DATE #1	01/31/13
				AMT DUE	61.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-18 *****					
	1 Maple Ave			ACCT 032045840	BILL 1542
120.33-2-18	283 Res w/Comuse		County Tax	79,850	479.11
Migliore Baldarse A	Herkimer Centra 213001	28,500	Town Tax	79,850	207.98
Migliore Jeanine	merged w/-17/-19	79,850			
1 Maple Ave	W2 16 15 14-17 Incl				
Herkimer, NY 13350	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	84,947			
			TOTAL TAX ---		687.09**
				DATE #1	01/31/13
				AMT DUE	687.09
***** 120.33-1-58 *****					
	365 Central Ave			ACCT 032016980	BILL 1543
120.33-1-58	210 1 Family Res		County Tax	87,000	522.01
Migliore Benjamin	Herkimer Centra 213001	12,500	Town Tax	87,000	226.60
Migliore Patricia Ann	merged w/-59	87,000			
365 Central Ave	E2 16 14 28				
Herkimer, NY 13350	H L G Sp				
	FRNT 88.00 DPTH 120.00				
	ACRES 0.24 BANK 740				
	EAST-0361477 NRTH-1525759				
	DEED BOOK L39 PG-491				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		748.61**
				DATE #1	01/31/13
				AMT DUE	748.61
***** 120.33-2-52 *****					
	Maple Ave			ACCT 032042360	BILL 1544
120.33-2-52	311 Res vac land		County Tax	10,300	61.80
Migliore Salvatore	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83
208 W Steele St	E 32 33	10,300			
Herkimer, NY 13350	E2 16 16 32,33				
	21 C				
	FRNT 90.00 DPTH 116.00				
	EAST-0362081 NRTH-1525826				
	DEED BOOK 895 PG-198				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	504
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-53	*****	*****
	W Steele St			ACCT 032022200	BILL	1545
120.33-2-53	311 Res vac land		County Tax	10,300		61.80
Migliore Salvatore	Herkimer Centra 213001	10,300	Town Tax	10,300		26.83
Ellen Rosky	N 28 29 30	10,300				
208 W Steele St	N2 16 16 28,29,30					
Herkimer, NY 13350	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.63**
				DATE #1		01/31/13
				AMT DUE		88.63
*****	*****	*****	*****	120.33-2-54	*****	*****
	208 W Steele St			ACCT 032081330	BILL	1546
120.33-2-54	210 1 Family Res		County Tax	85,800		514.81
Migliore Salvatore	Herkimer Centra 213001	11,000	Town Tax	85,800		223.48
Ellen Rosky	N 27	85,800				
208 W Steele St	N2 16 16 27					
Herkimer, NY 13350	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			738.29**
				DATE #1		01/31/13
				AMT DUE		738.29
*****	*****	*****	*****	120.25-5-67	*****	*****
	232-32 William St			ACCT 032076740	BILL	1547
120.25-5-67	220 2 Family Res		County Tax	55,000		330.01
Miklethun Stephen J	Herkimer Centra 213001	8,900	Town Tax	55,000		143.26
Palmer Denise L	W 12	55,000				
578 Newport Rd	W2 16 8 12					
Utica, NY 13502	H G S L R					
	FRNT 30.00 DPTH 158.00					
	EAST-0362229 NRTH-1526759					
	DEED BOOK 1229 PG-917					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			473.27**
				DATE #1		01/31/13
				AMT DUE		473.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-31 *****					
	1001 Meadow Ln			ACCT 032069961	BILL 1548
120.23-1-31	210 1 Family Res		County Tax	134,900	809.41
Militello John	Herkimer Centra 213001	22,700	Town Tax	134,900	351.37
Militello Kathleen	#74	134,900			
1001 Meadow Ln	S2 1A 1 1				
Herkimer, NY 13350	H G Tsp L				
	FRNT 168.15 DPTH 119.20				
	BANK 035				
	EAST-0356345 NRTH-1527419				
	DEED BOOK 00654 PG-00022				
	FULL MARKET VALUE	143,511			
			TOTAL TAX ---		1,160.78**
				DATE #1	01/31/13
				AMT DUE	1,160.78
***** 120.25-2-72 *****					
	307 Eastern Ave			ACCT 032046260	BILL 1549
120.25-2-72	210 1 Family Res		County Tax	48,400	290.40
Miller Anna M	Herkimer Centra 213001	9,500	Town Tax	48,400	126.07
307 Eastern Ave	Life Use P & A Miller	48,400			
Herkimer, NY 13350	N2 17 2 34				
	H G L R				
	FRNT 45.00 DPTH 121.50				
	EAST-0363443 NRTH-1527926				
	DEED BOOK 1340 PG-78				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 113.72-3-40 *****					
	934 Highland Ave			ACCT 032030180	BILL 1550
113.72-3-40	210 1 Family Res		Veterans E 41003	0 45,900	
Miller Constance A	Herkimer Centra 213001	18,000	WAR-VET C 41122	6,885 0	
Miller David R	#64,65	45,900	County Tax	39,015	234.09
934 Highland Ave	E2 4 3 6,7		Town Tax	0.00	0.00
Herkimer, NY 13350	H G 2Lots R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359409 NRTH-1531473				
	DEED BOOK 1153 PG-527				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		234.09**
				DATE #1	01/31/13
				AMT DUE	234.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-41 *****					
	407 Henry St			ACCT 032021330	BILL 1551
120.24-3-41	210 1 Family Res		County Tax	68,100	408.61
Miller Dale S	Herkimer Centra 213001	14,200	Town Tax	68,100	177.38
Miller Patricia	W 16	68,100			
407 Henry St	W2 8 2 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360079 NRTH-1528355				
	DEED BOOK 800 PG-144				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		585.99**
				DATE #1	01/31/13
				AMT DUE	585.99
***** 113.80-3-46 *****					
	566 Pine Ave			ACCT 032045630	BILL 1552
113.80-3-46	210 1 Family Res		COMBAT CT 41131	14,100	18,800
Miller Douglas C	Herkimer Centra 213001	18,700	DISABLE CT 41141	20,800	20,800
Miller Karen M	#155,156	104,000	County Tax	69,100	414.61
542 Pine Ave	E2 1 7 22,21		Town Tax	64,400	167.74
Herkimer, NY 13350	H 2L R				
	FRNT 100.00 DPTH 128.00				
	BANK 184				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 824 PG-660				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		582.35**
				DATE #1	01/31/13
				AMT DUE	582.35
***** 120.25-5-70 *****					
	226 William St			ACCT 032012360	BILL 1553
120.25-5-70	210 1 Family Res		County Tax	33,000	198.00
Miller Lori A	Herkimer Centra 213001	8,500	Town Tax	33,000	85.95
PO Box 222	W2 16 8 10	33,000			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	507
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		422 Caroline St			120.24-3-4	*****
120.24-3-4		210 1 Family Res		County Tax	ACCT 032040710	BILL 1554
Miller Mary Beth		Herkimer Centra 213001	11,600	Town Tax	83,400	500.41
422 Caroline St		E 24	83,400		83,400	217.23
Herkimer, NY 13350		E2 8 1 24				
		H G L R				
		FRNT 43.00 DPTH 97.80				
		BANK 184				
		EAST-0359584 NRTH-1528472				
		DEED BOOK 882 PG-507				
		FULL MARKET VALUE	88,723			
				TOTAL TAX ---		717.64**
					DATE #1	01/31/13
					AMT DUE	717.64
*****		*****	*****	*****	*****	*****
		307 John Ave			120.26-3-32	*****
120.26-3-32		210 1 Family Res		County Tax	ACCT 032056010	BILL 1555
Miller Mary Jane		Herkimer Centra 213001	11,300	Town Tax	33,500	201.00
307 John Ave		#6	33,500		33,500	87.26
Herkimer, NY 13350		N2 17 9 22				
		H S TSP L				
		FRNT 50.00 DPTH 88.00				
		EAST-0364115 NRTH-1527120				
		DEED BOOK 1076 PG-675				
		FULL MARKET VALUE	35,638			
				TOTAL TAX ---		288.26**
					DATE #1	01/31/13
					AMT DUE	288.26
*****		*****	*****	*****	*****	*****
		553 Lake St			113.73-2-3	*****
113.73-2-3		210 1 Family Res		County Tax	ACCT 032057960	BILL 1556
Miller Michael		Herkimer Centra 213001	13,700	Town Tax	49,400	296.40
Miller Jamie		W2 5 13 3	49,400	School Relevy	49,400	128.67
553 Lake St		H G S Tsp L R		Village Relevy		566.39
Herkimer, NY 13350		FRNT 50.00 DPTH 107.00				2,102.83
		EAST-0361234 NRTH-1531795				
		DEED BOOK 799 PG-587				
		FULL MARKET VALUE	52,553			
				TOTAL TAX ---		3,094.29**
					DATE #1	01/31/13
					AMT DUE	3,094.29
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	508
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-2-1	*****	*****
113.73-2-1	Lake St			ACCT 032058020	BILL	1557
Miller Michael J	311 Res vac land		County Tax	14,200		85.20
553 Lake St	Herkimer Centra 213001	14,200	Town Tax	14,200		36.99
Herkimer New Syork, 13350	Co Sale	14,200	School Relevy			353.99
	W2 5 13 2		Village Relevy			365.74
	V L L					
	FRNT 120.00 DPTH 160.00					
	EAST-0361113 NRTH-1531895					
	DEED BOOK 877 PG-546					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			841.92**
				DATE #1		01/31/13
				AMT DUE		841.92
*****	*****	*****	*****	120.24-4-41	*****	*****
120.24-4-41	307 Church St			ACCT 032046170	BILL	1558
Miller Nancy M	210 1 Family Res		COMBAT C 41132	13,750		0
307 Church St	Herkimer Centra 213001	13,900	COMBAT T 41133	0		13,750
Herkimer, NY 13350	S 2	55,000	AGED-ALL 41800	20,625		20,625
	S2 9 3 2		County Tax	20,625		123.75
	H G & L R		Town Tax	20,625		53.72
	FRNT 68.00 DPTH 120.00					
	EAST-0360374 NRTH-1528225					
	DEED BOOK 00620 PG-00530					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			177.47**
				DATE #1		01/31/13
				AMT DUE		177.47
*****	*****	*****	*****	120.24-4-62	*****	*****
120.24-4-62	329 N Bellinger St			ACCT 032046140	BILL	1559
Miller Nancy M	411 Apartment		County Tax	77,300		463.81
307 Church St	Herkimer Centra 213001	9,900	Town Tax	77,300		201.34
Herkimer, NY 13350	W 3	77,300				
	W2 9 3 3					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0360439 NRTH-1528276					
	DEED BOOK 00620 PG-00115					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			665.15**
				DATE #1		01/31/13
				AMT DUE		665.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-2 *****					
	233 1/2 W Smith St			ACCT 032080550	BILL 1560
120.33-2-2	210 1 Family Res		County Tax	33,000	198.00
Miller Nancy M	Herkimer Centra 213001	5,600	Town Tax	33,000	85.95
Smith Marlene Centra	S 2	33,000			
307 Church St	S2 16 15 2				
Herkimer, NY 13350	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95
***** 113.81-4-22 *****					
	213 Suiter St			ACCT 032056700	BILL 1561
113.81-4-22	210 1 Family Res		WAR-VET C 41122	7,575	0
Miller Pamela G	Herkimer Centra 213001	14,700	WAR-VET T 41123	0	7,575
213 Suiter St	P74,75	50,500	County Tax	42,925	257.55
Herkimer, NY 13350	N2 10 8 5		Town Tax	42,925	111.80
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		369.35**
				DATE #1	01/31/13
				AMT DUE	369.35
***** 113.72-2-5 *****					
	W Lake Ave			ACCT 032021390	BILL 1562
113.72-2-5	311 Res vac land		County Tax	3,100	18.60
Miller Patricia F	Herkimer Centra 213001	3,100	Town Tax	3,100	8.07
407 Henry St	#18	3,100			
Herkimer, NY 13350	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.67**
				DATE #1	01/31/13
				AMT DUE	26.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-7 *****					
	310 Eastern Ave			ACCT 032041310	BILL 1563
120.25-3-7	210 1 Family Res		County Tax	51,500	309.00
Miller Paul C II	Herkimer Centra 213001	11,500	Town Tax	51,500	134.14
310 Eastern Ave	#6	51,500			
Herkimer, NY 13350	S2 17 4 3				
	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1240 PG-352				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14
***** 113.73-3-7 *****					
	634 Steuben Rd			ACCT 032046290	BILL 1564
113.73-3-7	210 1 Family Res		County Tax	66,700	400.21
Miller Richard D	Herkimer Centra 213001	16,800	Town Tax	66,700	173.73
Miller Doris J	#208,p209	66,700			
634 Steuben Rd	E2 5 11 1				
Herkimer, NY 13350	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 00517 PG-00518				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		573.94**
				DATE #1	01/31/13
				AMT DUE	573.94
***** 113.81-2-19 *****					
	18 Gordon Ave			ACCT 032030240	BILL 1565
113.81-2-19	210 1 Family Res		County Tax	48,400	290.40
Miller Scott A	Herkimer Centra 213001	9,900	Town Tax	48,400	126.07
Miller Michelle L	N 21	48,400			
18 Gordon Ave	N2 10 6 21				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 130.00				
	BANK 184				
	EAST-0362002 NRTH-1529934				
	DEED BOOK 1148 PG-21				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	511
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 Eureka Ave			ACCT 032016470	BILL 1566	
120.26-2-50	210 1 Family Res		County Tax	35,000	210.00	
Miner John	Herkimer Centra 213001	12,300	Town Tax	35,000	91.16	
Miner Kathleen	S 2	35,000	School Relevy		207.41	
308 Eureka Ave	S2 17 6 2		Village Relevy		2,143.06	
Herkimer, NY 13350	H1 R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363802 NRTH-1527298					
	DEED BOOK 861 PG-103					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		2,651.63**	
				DATE #1	01/31/13	
				AMT DUE	2,651.63	
*****	*****	*****	*****	*****	*****	*****
	306 Folts St			ACCT 032081780	BILL 1567	
113.81-3-49	210 1 Family Res		County Tax	53,000	318.00	
Miner Rolland A	Herkimer Centra 213001	14,200	Town Tax	53,000	138.05	
306 Folts St	#19	53,000				
Herkimer, NY 13350	S2 13 4 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362667 NRTH-1529087					
	DEED BOOK 892 PG-680					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---		456.05**	
				DATE #1	01/31/13	
				AMT DUE	456.05	
*****	*****	*****	*****	*****	*****	*****
	810 Springdale Ave			ACCT 032000156	BILL 1568	
120.23-3-2	210 1 Family Res		County Tax	107,600	645.61	
Minosh Rosemary	Herkimer Centra 213001	9,500	Town Tax	107,600	280.26	
810 Springdale Ave	Th G L R	107,600				
Herkimer, NY 13350	FRNT 33.80 DPTH 91.00					
	BANK 720					
	EAST-0356485 NRTH-1528181					
	DEED BOOK 789 PG-174					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---		925.87**	
				DATE #1	01/31/13	
				AMT DUE	925.87	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-27 *****					
	322 William St			ACCT 032009990	BILL 1569
120.33-3-27	220 2 Family Res		County Tax	36,100	216.60
Miosek Timothy	Herkimer Centra 213001	10,900	Town Tax	36,100	94.03
322 William St	#20	36,100			
Herkimer, NY 13350	W2 16 17 10				
	H Lot R				
	FRNT 39.00 DPTH 155.75				
	EAST-0362497 NRTH-1526196				
	DEED BOOK 1193 PG-784				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		310.63**
				DATE #1	01/31/13
				AMT DUE	310.63
***** 113.81-3-39 *****					
	201 Steuben St			ACCT 032079500	BILL 1570
113.81-3-39	210 1 Family Res		County Tax	68,200	409.21
Mirgo William M	Herkimer Centra 213001	13,000	Town Tax	68,200	177.64
Attn: Phyllis Mirgo	W2 13 3 13	68,200			
201 Stueben St	H G & Lot R				
Herkimer, NY 13350	FRNT 80.00 DPTH 60.00				
	EAST-0362710 NRTH-1528720				
	DEED BOOK 838 PG-61				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		586.85**
				DATE #1	01/31/13
				AMT DUE	586.85
***** 113.81-3-62 *****					
	311 Green St			ACCT 032079710	BILL 1571
113.81-3-62	220 2 Family Res		County Tax	50,700	304.20
Mirgo William M	Herkimer Centra 213001	14,200	Town Tax	50,700	132.06
5 Frederick St	N2 13 4 12B	50,700			
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		436.26**
				DATE #1	01/31/13
				AMT DUE	436.26
***** 120.25-6-17 *****					
	114 S Bellinger St			ACCT 032046770	BILL 1572
120.25-6-17	220 2 Family Res		County Tax	30,900	185.40
Mirgo William M	Herkimer Centra 213001	10,700	Town Tax	30,900	80.48
5 Frederick St	W 5	30,900			
Ilion, NY 13357	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 1145 PG-754				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		265.88**
				DATE #1	01/31/13
				AMT DUE	265.88

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	513
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-40	311 Church St			ACCT 032007140	BILL 1573	
Miscione Armando P	210 1 Family Res		County Tax	62,400	374.41	
Miscione Johanna	Herkimer Centra 213001	14,400	Town Tax	62,400	162.53	
311 Church St	S 1	62,400				
Herkimer, NY 13350	S2 9 3 1					
	H G L R					
	FRNT 72.00 DPTH 85.00					
	EAST-0360307 NRTH-1528201					
	DEED BOOK 753 PG-292					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		536.94**	
				DATE #1	01/31/13	
				AMT DUE	536.94	
*****	*****	*****	*****	*****	*****	*****
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 1574	
Mitchell Scott F	210 1 Family Res		County Tax	53,100	318.60	
Pike Erica	Herkimer Centra 213001	11,300	Town Tax	53,100	138.31	
305 S Washington St	E2 17 7 16	53,100				
Herkimer, NY 13350	H G S(2) L R					
	FRNT 50.00 DPTH 181.00					
	EAST-0363208 NRTH-1526858					
	DEED BOOK 1358 PG-771					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		456.91**	
				DATE #1	01/31/13	
				AMT DUE	456.91	
*****	*****	*****	*****	*****	*****	*****
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1575	
Mlekoday Joseph Jr	210 1 Family Res		County Tax	44,100	264.60	
315 John Ave	Herkimer Centra 213001	11,300	Town Tax	44,100	114.87	
Herkimer, NY 13350	#14	44,100				
	N2 17 9 18A					
	H G S L R					
	FRNT 100.00 DPTH 80.00					
	EAST-0364321 NRTH-1527216					
	DEED BOOK 851 PG-230					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---		379.47**	
				DATE #1	01/31/13	
				AMT DUE	379.47	
*****	*****	*****	*****	*****	*****	*****

PAGE 514
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-4-34 *****						
120.24-4-34	402 Bellinger Ave			ACCT 032047100	BILL	1576
Moehring Family Trust	210 1 Family Res		Veterans E 41003	0	13,946	
12-05	Herkimer Centra 213001	11,700	COMBAT C 41132	13,675	0	
402 Bellinger Ave	N 7	54,700	County Tax	41,025		246.15
Herkimer, NY 13350	N2 9 2 7		Town Tax	40,754		106.15
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360369 NRTH-1527814					
	DEED BOOK 1137 PG-723					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			352.30**
				DATE #1		01/31/13
				AMT DUE		352.30
***** 120.26-2-5 *****						
120.26-2-5	310 Pleasant Ave			ACCT 032007830	BILL	1577
Moffatt David J	210 1 Family Res		County Tax	36,100		216.60
HC-81 Box 378	Herkimer Centra 213001	14,700	Town Tax	36,100		94.03
Cold Brook, NY 13324	#10	36,100	School Relevy			899.93
	S2 17 5 4		Village Relevy			1,131.42
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363736 NRTH-1527533					
	DEED BOOK 1311 PG-369					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			2,341.98**
				DATE #1		01/31/13
				AMT DUE		2,341.98
***** 113.81-3-32 *****						
113.81-3-32	215 Steuben St			ACCT 032080250	BILL	1578
Moffatt Stephanie A	210 1 Family Res		County Tax	54,600		327.61
215 Steuben St	Herkimer Centra 213001	12,900	Town Tax	54,600		142.21
Herkimer, NY 13350	W 7	54,600				
	W2 13 3 7					
	H L R					
	FRNT 50.00 DPTH 128.00					
	BANK 060					
	EAST-0362550 NRTH-1528918					
	DEED BOOK 942 PG-389					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			469.82**
				DATE #1		01/31/13
				AMT DUE		469.82

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	515
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-2-18	715 Mohawk St			ACCT 032070950	BILL 1579	
Mohawk Valley Motel Inc	415 Motel		County Tax	335,000	2,010.03	
M V Patel Inc	Herkimer Centra 213001	72,100	Town Tax	335,000	872.56	
715 Mohawk St	S 1A	335,000				
Herkimer, NY 13350	S2 19 1 1A					
	Motel & Lot C					
	FRNT 277.00 DPTH 29.00					
	EAST-0360399 NRTH-1525012					
	DEED BOOK 812 PG-154					
	FULL MARKET VALUE	356,383				
			TOTAL TAX ---		2,882.59**	
				DATE #1	01/31/13	
				AMT DUE	2,882.59	
*****	*****	*****	*****	*****	*****	*****
113.81-4-70	349 Gray St			ACCT 032048180	BILL 1580	
Mondore Stephen	210 1 Family Res		County Tax	53,600	321.60	
349 Gray St	Herkimer Centra 213001	12,200	Town Tax	53,600	139.61	
Herkimer, NY	Life Use J & M Martorano	53,600				
	W2 10 11 6 #63					
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0361940 NRTH-1529397					
	DEED BOOK 1081 PG-156					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.21**	
				DATE #1	01/31/13	
				AMT DUE	461.21	
*****	*****	*****	*****	*****	*****	*****
120.26-1-28.2	335 Protection Ave			ACCT 032000086	BILL 1581	
Monohan David C	210 1 Family Res		County Tax	67,000	402.01	
Monohan Lisa M	Herkimer Centra 213001	23,700	Town Tax	67,000	174.51	
379 Griffen Rd	1a-1	67,000	School Relevy		1,670.24	
Mohawk, NY 13407	E2 22 1 1A-1					
	H 2G 1 Bld & Lot					
	ACRES 3.00					
	EAST-0364854 NRTH-1526592					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		2,246.76**	
				DATE #1	01/31/13	
				AMT DUE	2,246.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-78.2 *****					
	Protection Ave			ACCT 032000171	BILL 1582
120.26-1-78.2	311 Res vac land		County Tax	5,200	31.20
Monohan David C	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Monohan Lisa M	V1	5,200			
379 Griffen Rd	ACRES 0.71				
Mohawk, NY 13407	EAST-0365097 NRTH-1526600				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 120.34-1-27 *****					
	Steele St			ACCT 032069840	BILL 1583
120.34-1-27	311 Res vac land		County Tax	5,200	31.20
Monohan David C	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Monohan Lisa M	S 18C 18D	5,200			
379 Griffen Rd	S2 21 1 18C,18d				
Mohawk, NY 13407	F L L				
	ACRES 11.80				
	EAST-0364664 NRTH-1525899				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 113.81-4-29 *****					
	343 Steuben St			ACCT 032055800	BILL 1584
113.81-4-29	210 1 Family Res		County Tax	36,600	219.60
Monohan Erica M	Herkimer Centra 213001	9,700	Town Tax	36,600	95.33
343 Steuben St	W2 10 12 4	36,600			
Herkimer, NY 13350	H L R				
	FRNT 58.00 DPTH 55.00				
	BANK 813				
	EAST-0362124 NRTH-1529668				
	DEED BOOK 925 PG-279				
	FULL MARKET VALUE	38,936			
			TOTAL TAX ---		314.93**
				DATE #1	01/31/13
				AMT DUE	314.93
***** 120.25-2-64.2 *****					
	300 State St			ACCT 032000132	BILL 1585
120.25-2-64.2	433 Auto body		County Tax	309,000	1,854.03
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800	Town Tax	309,000	804.84
200 Holleder Pkwy	Bldg & Lot	309,000			
Rochester, NY 14615-3808	FRNT 120.70 DPTH 130.80				
	EAST-0363246 NRTH-1528056				
	DEED BOOK 706 PG-477				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		2,658.87**
				DATE #1	01/31/13
				AMT DUE	2,658.87

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	517
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	230 S Main St			ACCT 032078840	BILL	1586
120.25-4-36	220 2 Family Res		County Tax	51,500		309.00
Moore Arnold Jr	Herkimer Centra 213001	9,300	Town Tax	51,500		134.14
Moore Betty	#p15	51,500				
PO Box 157	W2 16 10 9					
Salisbury Center, NY 13454	H Apt G R L					
	FRNT 38.00 DPTH 132.00					
	EAST-0362527 NRTH-1526898					
	DEED BOOK 736 PG-61					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.14**
				DATE #1		01/31/13
				AMT DUE		443.14
*****	*****	*****	*****	*****	*****	*****
	111 First Ave			ACCT 032065580	BILL	1587
120.25-6-3	210 1 Family Res		County Tax	72,100		432.61
Moore Darrel B	Herkimer Centra 213001	9,900	Town Tax	72,100		187.80
Moore Elaine M	E 16	72,100				
111 First Ave	E2 16 3 16					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 129.50					
	EAST-0360952 NRTH-1526767					
	DEED BOOK 821 PG-375					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			620.41**
				DATE #1		01/31/13
				AMT DUE		620.41
*****	*****	*****	*****	*****	*****	*****
	113-15 First Ave			ACCT 032047430	BILL	1588
120.25-6-4	220 2 Family Res		COMBAT C 41132	14,100	0	
Moore Darrel B	Herkimer Centra 213001	10,200	COMBAT T 41133	0	14,200	
Moore Martha M	E 15	56,800	County Tax	42,700		256.20
Attn: Martha Moore	E2 16 3 15		Town Tax	42,600		110.96
113-15 First Ave	H G L R					
Herkimer, NY 13350	FRNT 55.00 DPTH 129.50					
	EAST-0360990 NRTH-1526731					
	DEED BOOK 929 PG-400					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---			367.16**
				DATE #1		01/31/13
				AMT DUE		367.16
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	518
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-1	101 S Washington St			ACCT 032026700	BILL 1589	
Moore Dennis P	484 1 use sm bld		County Tax	77,300	463.81	
101 S Washington St	Herkimer Centra 213001	44,800	Town Tax	77,300	201.34	
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		665.15**	
				DATE #1	01/31/13	
				AMT DUE	665.15	
*****	*****	*****	*****	*****	*****	*****
120.25-4-58	108 S Washington St			ACCT 032020610	BILL 1590	
Moore Enjem Valarie M	330 Vacant comm		County Tax	30,900	185.40	
108 S Washington St	Herkimer Centra 213001	30,900	Town Tax	30,900	80.48	
Herkimer, NY 13350	W 31	30,900				
	W2 16 11 31					
	V L L					
	FRNT 59.10 DPTH 130.00					
	EAST-0362582 NRTH-1527626					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		265.88**	
				DATE #1	01/31/13	
				AMT DUE	265.88	
*****	*****	*****	*****	*****	*****	*****
120.25-4-60	S Washington St			ACCT 032020640	BILL 1591	
Moore Enjem Valarie M	330 Vacant comm		County Tax	15,500	93.00	
108 S Washington St	Herkimer Centra 213001	15,500	Town Tax	15,500	40.37	
Herkimer, NY 13350-2301	W 2A	15,500				
	W2 16 11 2A					
	V L L					
	FRNT 40.00 DPTH 130.00					
	EAST-0362646 NRTH-1527548					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		133.37**	
				DATE #1	01/31/13	
				AMT DUE	133.37	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	519
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		703-05 State Route 28			ACCT 032033300	BILL 1592
113.65-2-7		485 >luse sm bld		County Tax	168,400	1,010.42
Moore Nancy J		Herkimer Centra 213001	35,800	Town Tax	168,400	438.62
PO Box 107		N 6	168,400			
Herkimer, NY 13350		N2 6 1 6				
		Bldg & Lot Com				
		FRNT 85.00 DPTH 220.37				
		EAST-0361799 NRTH-1532585				
		DEED BOOK 866 PG-129				
		FULL MARKET VALUE	179,149			
				TOTAL TAX ---		1,449.04**
					DATE #1	01/31/13
					AMT DUE	1,449.04
*****		*****	*****	*****	*****	*****
		216 S Washington St			ACCT 032064980	BILL 1593
120.25-4-68		220 2 Family Res		County Tax	46,400	278.40
Moore Scott		Herkimer Centra 213001	10,400	Town Tax	46,400	120.86
108 S Washington St		W 10	46,400	School Relevy		1,156.71
Herkimer, NY 13350		W2 16 11 10				
		H Apt Glr				
		FRNT 39.00 DPTH 182.90				
		EAST-0362787 NRTH-1527192				
		DEED BOOK 1417 PG-706				
		FULL MARKET VALUE	49,362			
				TOTAL TAX ---		1,555.97**
					DATE #1	01/31/13
					AMT DUE	1,555.97
*****		*****	*****	*****	*****	*****
		519 W Lake Ave			ACCT 032047700	BILL 1594
113.73-2-47		210 1 Family Res		WAR-VET C 41122	7,260	0
Moretti Albert A		Herkimer Centra 213001	14,400	WAR-VET T 41123	0	7,260
Moretti Patrica		#9	48,400	County Tax	41,140	246.84
519 W Lake Ave		W2 5 12 11		Town Tax	41,140	107.16
Herkimer, NY 13350		H B L R				
		FRNT 50.00 DPTH 125.00				
		EAST-0361562 NRTH-1531210				
		DEED BOOK 00605 PG-00468				
		FULL MARKET VALUE	51,489			
				TOTAL TAX ---		354.00**
					DATE #1	01/31/13
					AMT DUE	354.00
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-38 *****					
	116 N Main St			ACCT 032047580	BILL 1595
120.25-2-38	481 Att row bldg		County Tax	63,900	383.41
Moretti Albert A	Herkimer Centra 213001	12,400	Town Tax	63,900	166.44
519 W Lake Ave	E 21	63,900	School Relevy		1,592.96
Herkimer, NY 13350	E2 13 6 21		Village Relevy		2,346.80
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		4,489.61**
				DATE #1	01/31/13
				AMT DUE	4,489.61
***** 120.24-4-9 *****					
	304 Caroline St			ACCT 032016170	BILL 1596
120.24-4-9	210 1 Family Res		County Tax	56,700	340.21
Morganstern Michael	Herkimer Centra 213001	10,600	Town Tax	56,700	147.68
Morganstern Tami	E 14	56,700			
304 No Caroline St	E2 9 1 14				
Herkimer, NY 13350	Hgl R				
	FRNT 40.00 DPTH 111.00				
	BANK 035				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 903 PG-418				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 113.80-3-19.1 *****					
	609 Maple Grove Ave			ACCT 032073770	BILL 1597
113.80-3-19.1	210 1 Family Res		County Tax	50,500	303.00
Morosco April Y	Herkimer Centra 213001	18,800	Town Tax	50,500	131.54
609 Maple Grove Ave	#81	50,500			
Herkimer, NY 13350	W2 1 5 8,9				
	H G Tsp				
	FRNT 50.00 DPTH 125.00				
	EAST-0358259 NRTH-1528770				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-19.2 *****					
	609 Maple Grove Ave			ACCT 032000161	BILL 1598
113.80-3-19.2	311 Res vac land		County Tax	9,400	56.40
Morosco April Y	Herkimer Centra 213001	9,400	Town Tax	9,400	24.48
609 Maple Grove Ave	V L	9,400			
Herkimer, NY 13350	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		80.88**
				DATE #1	01/31/13
				AMT DUE	80.88
***** 120.33-3-59 *****					
	340 S Main St			ACCT 032047880	BILL 1599
120.33-3-59	210 1 Family Res		County Tax	53,600	321.60
Morra Anthony	Herkimer Centra 213001	11,800	Town Tax	53,600	139.61
Benjamin Morra	Life Est Rocco & Leona Mo	53,600			
340 S Main St	W2 16 18 21				
Herkimer, NY 13350	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 690 PG-797				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21
***** 113.81-3-44 *****					
	208 Steuben St			ACCT 032021630	BILL 1600
113.81-3-44	210 1 Family Res		County Tax	71,100	426.61
Morra Brock	Herkimer Centra 213001	16,000	Town Tax	71,100	185.19
Cady Sharon	#34	71,100			
208 Steuben St	E2 13 4 18				
Herkimer, NY 13350	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1265 PG-485				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	522
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	411 Lansing St			ACCT 032073200	BILL 1601	
113.73-3-51	210 1 Family Res		County Tax	67,000	402.01	
Morse Stephen S	Herkimer Centra 213001	13,000	Town Tax	67,000	174.51	
Morse Monica M	#63a	67,000				
411 Lansing St	N2 10 5 13,14-1					
Herkimer, NY 13350	H G 2Lots R					
	FRNT 40.00 DPTH 120.00					
	EAST-0362000 NRTH-1530687					
	DEED BOOK 1171 PG-278					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****
	9 Douglas Ave			ACCT 032048030	BILL 1602	
113.72-2-56	210 1 Family Res		County Tax	58,800	352.81	
Morton Helen	Herkimer Centra 213001	11,000	Town Tax	58,800	153.15	
9 Douglas Ave	#36	58,800				
Herkimer, NY 13350	W2 4 7 5					
	H G Tsp L R					
	FRNT 45.00 DPTH 119.00					
	EAST-0360615 NRTH-1531543					
	DEED BOOK 1405 PG-454					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---		505.96**	
				DATE #1	01/31/13	
				AMT DUE	505.96	
*****	*****	*****	*****	*****	*****	*****
	319 E German St			ACCT 032063300	BILL 1603	
113.81-1-46	210 1 Family Res		County Tax	60,900	365.41	
Morton Kelli A	Herkimer Centra 213001	10,500	Town Tax	60,900	158.62	
Morton Gerald C	#2	60,900				
319 E German St	N2 5 8 11					
Herkimer, NY 13350	H L R					
	FRNT 44.00 DPTH 109.00					
	EAST-0361496 NRTH-1530265					
	DEED BOOK 1174 PG-104					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---		524.03**	
				DATE #1	01/31/13	
				AMT DUE	524.03	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	523
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214 William St			ACCT 032048210	BILL 1604	
120.25-5-75	210 1 Family Res		County Tax	34,000	204.00	
Moschetto Michael	Herkimer Centra 213001	8,800	Town Tax	34,000	88.56	
214 William St	W 5	34,000				
Herkimer, NY 13350	W2 16 8 5					
	H L R					
	FRNT 38.00 DPTH 120.00					
	EAST-0362104 NRTH-1526988					
	DEED BOOK 1358 PG-432					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		292.56**	
				DATE #1	01/31/13	
				AMT DUE	292.56	
*****	*****	*****	*****	*****	*****	*****
	322 Eastern Ave			ACCT 032006540	BILL 1605	
120.26-1-56	210 1 Family Res		Veterans E 41003	0	23,244	
Moseley Charlotte M	Herkimer Centra 213001	14,300	COMBAT C 41132	12,100	0	
Wojtkowiak Jacqueline	Life Use Jacob & Lena Bow	48,400	County Tax	36,300	217.80	
Attn: Jacob & Lena Bowman	S2 17 4 9		Town Tax	25,156	65.52	
322 Eastern Ave	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50					
	EAST-0363789 NRTH-1527900					
	DEED BOOK 761 PG-211					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		283.32**	
				DATE #1	01/31/13	
				AMT DUE	283.32	
*****	*****	*****	*****	*****	*****	*****
	308 John St			ACCT 032080460	BILL 1606	
120.26-3-38	210 1 Family Res		County Tax	39,800	238.80	
Mosher Charles E	Herkimer Centra 213001	10,800	Town Tax	39,800	103.67	
834 Hicks Rd	Life Use Pauline Spella	39,800				
Mohawk, NY 13407	S2 17 13 3					
	H L R					
	FRNT 50.00 DPTH 75.45					
	EAST-0364180 NRTH-1527019					
	DEED BOOK 672 PG-544					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---		342.47**	
				DATE #1	01/31/13	
				AMT DUE	342.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-14 *****					
	604 Talson Park Dr			ACCT 032014520	BILL 1607
120.24-1-14	210 1 Family Res		County Tax	145,000	870.01
Mount Nathan J	Herkimer Centra 213001	16,200	Town Tax	145,000	377.67
Mount Lisa J	#6	145,000			
604 Talson Park Dr	E2 1 15 16				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0358020 NRTH-1527588				
	DEED BOOK 1339 PG-485				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		1,247.68**
				DATE #1	01/31/13
				AMT DUE	1,247.68
***** 113.82-2-57 *****					
	232 Pullman St			ACCT 032048480	BILL 1608
113.82-2-57	210 1 Family Res		County Tax	51,300	307.80
Mower Glen E Jr	Herkimer Centra 213001	14,900	Town Tax	51,300	133.62
Mower Leona	merged w/-56	51,300			
232 Pullman St	11-06-06				
Herkimer, NY 13350	H S 2L R				
	FRNT 120.00 DPTH 123.00				
	ACRES 0.34				
	EAST-0364069 NRTH-1529808				
	DEED BOOK 696 PG-997				
	FULL MARKET VALUE	54,574			
			TOTAL TAX ---		441.42**
				DATE #1	01/31/13
				AMT DUE	441.42
***** 113.81-4-61 *****					
	342 Gray St			ACCT 032059700	BILL 1609
113.81-4-61	210 1 Family Res		County Tax	69,000	414.01
Moyer Kelly A	Herkimer Centra 213001	12,200	Town Tax	69,000	179.72
Moyer Jasper V	#51	69,000			
342 Gray St	E2 10 12 33				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362036 NRTH-1529553				
	DEED BOOK 1253 PG-72				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		593.73**
				DATE #1	01/31/13
				AMT DUE	593.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-68 *****					
	705 Ronald St			ACCT 032034650	BILL 1610
120.23-2-68	210 1 Family Res		County Tax	117,200	703.21
Moylan Patrick M	Herkimer Centra 213001	17,700	Town Tax	117,200	305.27
Moylan Margaret F	W 3	117,200			
705 Ronald St	W2 1 23 3				
Herkimer, NY 13350	H G L R				
	ACRES 0.23				
	EAST-0357823 NRTH-1528263				
	DEED BOOK 00629 PG-00918				
	FULL MARKET VALUE	124,681			
			TOTAL TAX ---		1,008.48**
				DATE #1	01/31/13
				AMT DUE	1,008.48
***** 120.23-1-6.1 *****					
	910 Ridgewood Rd			ACCT 032060540	BILL 1611
120.23-1-6.1	210 1 Family Res		County Tax	126,700	760.21
Moynihan Bernard J	Herkimer Centra 213001	17,800	Town Tax	126,700	330.01
Moynihan Gail V	E2 1A 4 9	126,700			
910 Ridgewood Rd	H G Tsp L R				
Herkimer, NY 13350	FRNT 140.00 DPTH 163.00				
	EAST-0355890 NRTH-1528163				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1452 PG-44				
Raymonda Barbara	FULL MARKET VALUE	134,787			
			TOTAL TAX ---		1,090.22**
				DATE #1	01/31/13
				AMT DUE	1,090.22
***** 120.24-4-17 *****					
	321 Margaret St			ACCT 032063240	BILL 1612
120.24-4-17	210 1 Family Res		CW 10_VET/ 41153	0 7,520	
Moynihan Family Trust, Trustee	Herkimer Centra 213001	15,700	CW_15_VET/ 41162	8,460 0	
Moynihan Family Trust, Trustee	W 6	78,300	County Tax	69,840	419.05
321 Margaret St	W2 9 1 6		Town Tax	70,780	184.36
Herkimer, NY 13350	H G Tsp & L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0359981 NRTH-1527876				
	DEED BOOK 1173 PG-695				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		603.41**
				DATE #1	01/31/13
				AMT DUE	603.41

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

	S Washington St			120.33-5-21	*****
120.33-5-21	330 Vacant comm		County Tax	ACCT 032083790	BILL 1613
MSP Realty	Herkimer Centra 213001	39,100	Town Tax	39,100	234.60
566 Coffeen St	W 17 24	39,100		39,100	101.84
Watertown, NY 13601	W2 20 2 17,24				
	V/1				
	FRNT 120.00 DPTH 268.00				
	EAST-0363467 NRTH-1525529				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.44**
				DATE #1	01/31/13
				AMT DUE	336.44

	329 Gray St			113.81-4-76	*****
113.81-4-76	210 1 Family Res		County Tax	ACCT 032037260	BILL 1614
Mueller Ralph H	Herkimer Centra 213001	13,500	Town Tax	57,100	342.61
329 Gray St	#58	57,100		57,100	148.73
Herkimer, NY 13350	W2 10 11 11				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	BANK 035				
	EAST-0362036 NRTH-1529224				
	DEED BOOK 847 PG-352				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		491.34**
				DATE #1	01/31/13
				AMT DUE	491.34

	505 Malcolm St			113.82-2-20	*****
113.82-2-20	210 1 Family Res		County Tax	ACCT 032005220	BILL 1615
Mullie Thomas P	Herkimer Centra 213001	20,200	Town Tax	53,600	321.60
Mullie Lisa	#1,2,3	53,600	School Relevy	53,600	139.61
505 Malcolm St	N2 14 1 17,18,19				671.08
Herkimer, NY 13350	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,132.29**
				DATE #1	01/31/13
				AMT DUE	1,132.29

PAGE 527
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.80-2-55 *****						
113.80-2-55	440 N Prospect St			ACCT 032015600	BILL	1616
Munio Clifford A	210 1 Family Res		CW_10_VET/ 41153	0	6,390	
Munio Linda J	Herkimer Centra 213001	10,300	CW_15_VET/ 41162	8,460	0	
440 No Prospect St	E 35	63,900	County Tax	55,440		332.65
Herkimer, NY 13350	E2 8 5 35		Town Tax	57,510		149.79
	H G L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360617 NRTH-1529242					
	DEED BOOK 903 PG-620					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			482.44**
				DATE #1		01/31/13
				AMT DUE		482.44
***** 120.25-1-83 *****						
120.25-1-83	19 Park Pl			ACCT 032029610	BILL	1617
Murphy Daniel P	210 1 Family Res		County Tax	85,200		511.21
19 Park Pl	Herkimer Centra 213001	11,700	Town Tax	85,200		221.92
Herkimer, NY 13350	S 27 23	85,200				
	S2 9 13 27,23					
	H Apt G 2L dk					
	FRNT 61.00 DPTH 89.00					
	BANK 720					
	EAST-0361275 NRTH-1527330					
	DEED BOOK 1354 PG-25					
	FULL MARKET VALUE	90,638				
			TOTAL TAX ---			733.13**
				DATE #1		01/31/13
				AMT DUE		733.13
***** 113.80-1-62 *****						
113.80-1-62	527 Renwick Ave			ACCT 032067050	BILL	1618
Murphy Garry	210 1 Family Res		County Tax	65,900		395.41
Murphy Mary Ann	Herkimer Centra 213001	13,800	Town Tax	65,900		171.65
527 Renwick Ave	#8	65,900				
Herkimer, NY 13350-1107	W2 3 4 17					
	H G L R					
	FRNT 40.00 DPTH 137.00					
	BANK 641					
	EAST-0359833 NRTH-1529380					
	DEED BOOK 740 PG-81					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			567.06**
				DATE #1		01/31/13
				AMT DUE		567.06

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	528
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	209 N Bellinger St			120.24-5-68	ACCT 032049170	BILL 1619
120.24-5-68	220 2 Family Res		WAR-VET CT 41121	8,460	11,280	
Murphy Harold R	Herkimer Centra 213001	12,900	County Tax	81,440		488.65
Murphy Gilda M	Life Use H & G Murphy	89,900	Town Tax	78,620		204.78
Attn: Harold Murphy	W2 9 8 4					
209 N Bellinger St	2 Fam G L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 120.00					
	EAST-0360759 NRTH-1527558					
	DEED BOOK 867 PG-57					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---			693.43**
				DATE #1		01/31/13
				AMT DUE		693.43
*****	*****	*****	*****	*****	*****	*****
	231 W Smith St			120.33-2-4	ACCT 032070470	BILL 1620
120.33-2-4	210 1 Family Res		County Tax	39,700		238.20
Murphy Lochlann F	Herkimer Centra 213001	8,800	Town Tax	39,700		103.40
231 W Smith St	S 4	39,700				
Herkimer, NY 13350	S2 16 15 4					
	H L R					
	FRNT 36.80 DPTH 100.00					
	EAST-0361645 NRTH-1526205					
	DEED BOOK 1217 PG-829					
	FULL MARKET VALUE	42,234				
			TOTAL TAX ---			341.60**
				DATE #1		01/31/13
				AMT DUE		341.60
*****	*****	*****	*****	*****	*****	*****
	209 Margaret St			120.24-5-20	ACCT 032011880	BILL 1621
120.24-5-20	210 1 Family Res		County Tax	57,000		342.01
Murphy Sean	Herkimer Centra 213001	13,000	Town Tax	57,000		148.47
209 Margaret St	W 12	57,000				
Herkimer, NY 13350	W2 9 6 12					
	H G TSP DK					
	FRNT 40.00 DPTH 120.00					
	EAST-0360245 NRTH-1527278					
	DEED BOOK 931 PG-565					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			490.48**
				DATE #1		01/31/13
				AMT DUE		490.48
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-42 *****					
	112 W German St			ACCT 032018750	BILL 1622
113.80-1-42	210 1 Family Res		County Tax	206,000	1,236.02
Murray John E	Herkimer Centra 213001	30,900	Town Tax	206,000	536.56
Murray Ann Marie	N 10	206,000			
112 W German St	N2 3 4 10				
Herkimer, NY 13350	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00 BANK 014				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 1282 PG-633				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,772.58**
				DATE #1	01/31/13
				AMT DUE	1,772.58
***** 113.73-1-12 *****					
	546 Lake St			ACCT 032064830	BILL 1623
113.73-1-12	210 1 Family Res		County Tax	29,100	174.60
Muzzy Dana R	Herkimer Centra 213001	10,400	Town Tax	29,100	75.80
Muzzy Margaret A	#p34	29,100			
158 Ward St	E2 5 14 6				
Mohawk, NY 13407-4002	H L R				
	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	30,957			
			TOTAL TAX ---		250.40**
				DATE #1	01/31/13
				AMT DUE	250.40
***** 113.73-1-33.1 *****					
	Lake rear of St			ACCT 032064860	BILL 1624
113.73-1-33.1	311 Res vac land		County Tax	2,100	12.60
Muzzy Dana R	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
Muzzy Margaret A	E2 5 14 23B	2,100			
158 Ward St	V L L				
Mohawk, NY 13407	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.07**
				DATE #1	01/31/13
				AMT DUE	18.07

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	530
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	206 Harter St			ACCT 032066510	BILL 1625	
113.81-3-66	210 1 Family Res		County Tax	34,600	207.60	
Myalik Nikolay	Herkimer Centra 213001	13,800	Town Tax	34,600	90.12	
Myalik Vyera	E 11	34,600				
206 Harter St	E2 13 5 11					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363135 NRTH-1528976					
	DEED BOOK 790 PG-193					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---		297.72**	
				DATE #1	01/31/13	
				AMT DUE	297.72	
*****	*****	*****	*****	*****	*****	*****
	126 Park Ave			ACCT 032007230	BILL 1626	
120.25-1-18	411 Apartment		County Tax	94,000	564.01	
Myers Anthony	Herkimer Centra 213001	10,300	Town Tax	94,000	244.84	
Quick Howard	N 20	94,000				
126 Park Ave	N2 9 5 20					
Herkimer, NY 13350	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---		808.85**	
				DATE #1	01/31/13	
				AMT DUE	808.85	
*****	*****	*****	*****	*****	*****	*****
	125-1/2 N Bellinger St			ACCT 032027810	BILL 1627	
120.24-6-45	220 2 Family Res		County Tax	62,200	373.21	
Myers Eric T	Herkimer Centra 213001	12,200	Town Tax	62,200	162.01	
68 Elm St	W2 9 12 5	62,200				
Ilion, NY 13357	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		535.22**	
				DATE #1	01/31/13	
				AMT DUE	535.22	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-1 *****					
	425 W German St			ACCT 032024780	BILL 1628
113.80-2-1	220 2 Family Res		County Tax	123,600	741.61
Nabinger Kenneth	Herkimer Centra 213001	14,500	Town Tax	123,600	321.94
Nabinger Susan	S 1	123,600			
425 W German St	S2 8 2 1				
Herkimer, NY 13350-1707	H Apt G Dk L				
	FRNT 61.00 DPTH 103.00				
	EAST-0359694 NRTH-1528839				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		1,063.55**
				DATE #1	01/31/13
				AMT DUE	1,063.55
***** 113.80-2-3 *****					
	Margaret St			ACCT 032024810	BILL 1629
113.80-2-3	312 Vac w/imprv		County Tax	15,500	93.00
Nabinger Kenneth	Herkimer Centra 213001	10,100	Town Tax	15,500	40.37
Nabinger Susan	E 31	15,500			
425 W German St	E2 8 2 31				
Herkimer, NY 13350-1707	Sp L				
	FRNT 40.00 DPTH 120.00				
	EAST-0359753 NRTH-1528791				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		133.37**
				DATE #1	01/31/13
				AMT DUE	133.37
***** 113.80-2-4 *****					
	428 Margaret St			ACCT 032035370	BILL 1630
113.80-2-4	311 Res vac land		County Tax	9,100	54.60
Nabinger Susan	Herkimer Centra 213001	9,100	Town Tax	9,100	23.70
428 Margaret St	E2 8 2 30	9,100			
Herkimer, NY 13350	V/1 R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359771 NRTH-1528755				
	DEED BOOK 882 PG-475				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		78.30**
				DATE #1	01/31/13
				AMT DUE	78.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-54 *****					
	422 Henry St			ACCT 032035850	BILL 1631
120.24-3-54	210 1 Family Res		County Tax	81,400	488.41
Nabinger Susan	Herkimer Centra 213001	13,900	Town Tax	81,400	212.02
422 Henry St	E 21	81,400			
Herkimer, NY 13350	E2 8 3 21				
	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360132 NRTH-1528636				
	DEED BOOK 925 PG-323				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43
***** 120.24-3-33 *****					
	410 Margaret St			ACCT 032001950	BILL 1632
120.24-3-33	210 1 Family Res		County Tax	68,000	408.01
Nadeau Bruce	Herkimer Centra 213001	13,000	Town Tax	68,000	177.12
410 Margaret St	E 23	68,000			
Herkimer, NY 13350	E2 8 2 23				
	H G TSP R L				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359894 NRTH-1528471				
	DEED BOOK 832 PG-189				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		585.13**
				DATE #1	01/31/13
				AMT DUE	585.13
***** 113.82-2-62 *****					
	537 E Albany St			ACCT 032081420	BILL 1633
113.82-2-62	210 1 Family Res		County Tax	26,700	160.20
Nadeau Eileen	Herkimer Centra 213001	18,500	Town Tax	26,700	69.54
Attn: Herk Cty Dept Soc Svc	N 6	26,700			
301 N Washington St S2110	N2 14 7 6				
Herkimer, NY 13350	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	28,404			
			TOTAL TAX ---		229.74**
				DATE #1	01/31/13
				AMT DUE	229.74

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	533
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	4 Park Pl			ACCT 032013350	BILL 1634	
120.24-5-78	210 1 Family Res		County Tax	103,000	618.01	
Naegele Steven M	Herkimer Centra 213001	12,400	Town Tax	103,000	268.28	
4 Park Pl	N 9D	103,000				
Herkimer, NY 13350	N2 9 9 9D					
	H G Sp L R					
	FRNT 56.00 DPTH 100.00					
	EAST-0360928 NRTH-1527789					
	DEED BOOK 1406 PG-379					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		886.29**	
				DATE #1	01/31/13	
				AMT DUE	886.29	
*****	*****	*****	*****	*****	*****	*****
	515 W Lake Ave			ACCT 032035490	BILL 1635	
113.73-2-49	210 1 Family Res		County Tax	50,500	303.00	
Nagele Mark A	Herkimer Centra 213001	14,400	Town Tax	50,500	131.54	
515 W Lake Ave	#7	50,500				
Herkimer, NY 13350	W2 5 12 13					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361648 NRTH-1531152					
	DEED BOOK 938 PG-468					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		434.54**	
				DATE #1	01/31/13	
				AMT DUE	434.54	
*****	*****	*****	*****	*****	*****	*****
	227 N Washington St			ACCT 032062820	BILL 1636	
120.25-2-6	415 Motel		County Tax	280,000	1,680.03	
Naiya Herkimer Inc	Herkimer Centra 213001	103,000	Town Tax	280,000	729.30	
227 N Washington St	Inn Town Motel	280,000				
Herkimer, NY 13350	W2 13 1 3-1,3-2,6,7					
	Motel 4L C					
	FRNT 144.15 DPTH 192.70					
	EAST-0361891 NRTH-1528683					
	DEED BOOK 1402 PG-581					
	FULL MARKET VALUE	297,872				
			TOTAL TAX ---		2,409.33**	
				DATE #1	01/31/13	
				AMT DUE	2,409.33	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-75 *****					
	345 Pleasant Ave			ACCT 032036240	BILL 1637
120.26-1-75	210 1 Family Res		County Tax	48,400	290.40
Nalaskowski Joseph	Herkimer Centra 213001	14,700	Town Tax	48,400	126.07
Nalaskowski Robin	N 26	48,400			
345 Pleasant Ave	N2 17 4 26				
Herkimer, NY	H Bldg L R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364296 NRTH-1527997				
	DEED BOOK 932 PG-587				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 120.24-4-16 *****					
	319 Margaret St			ACCT 032003210	BILL 1638
120.24-4-16	220 2 Family Res		County Tax	74,200	445.21
Napolitano Stefano	Herkimer Centra 213001	14,200	Town Tax	74,200	193.27
319 Margaret St	W 7	74,200			
Herkimer, NY 13350	W2 9 1 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360002 NRTH-1527824				
	DEED BOOK 930 PG-664				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		638.48**
				DATE #1	01/31/13
				AMT DUE	638.48
***** 120.24-7-55 *****					
	Park Ave			ACCT 032029490	BILL 1639
120.24-7-55	312 Vac w/imprv		County Tax	11,300	67.80
Narracci Robert	Herkimer Centra 213001	6,200	Town Tax	11,300	29.43
2320 Welshbush Rd	N 16	11,300	School Relevy		281.70
Frankfort, NY 13340	N2 7 9 16				
	G1				
	FRNT 42.00 DPTH 65.00				
	BANK 740				
	EAST-0359892 NRTH-1526995				
	DEED BOOK 671 PG-909				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		378.93**
				DATE #1	01/31/13
				AMT DUE	378.93

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	535
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-56	616 Park Ave			ACCT 032029520	BILL 1640	
Narracci Robert	230 3 Family Res		County Tax	54,600	327.61	
2320 Welshbush Rd	Herkimer Centra 213001	8,800	Town Tax	54,600	142.21	
Frankfort, NY 13340	N 17	54,600	School Relevy		1,361.13	
	N2 7 9 17					
	H Apt Lr					
	FRNT 42.00 DPTH 65.00					
	EAST-0359855 NRTH-1526978					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		1,830.95**	
				DATE #1	01/31/13	
				AMT DUE	1,830.95	
*****	*****	*****	*****	*****	*****	*****
113.82-2-31	234 Esther St			ACCT 032054450	BILL 1641	
Nashton Margaret	311 Res vac land		County Tax	7,600	45.60	
238 Esther St	Herkimer Centra 213001	7,600	Town Tax	7,600	19.80	
Herkimer, NY 13350	#21	7,600				
	E2 14 2 35					
	V L L					
	FRNT 40.00 DPTH 102.00					
	EAST-0363836 NRTH-1529639					
	DEED BOOK 00634 PG-00229					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---		65.40**	
				DATE #1	01/31/13	
				AMT DUE	65.40	
*****	*****	*****	*****	*****	*****	*****
113.82-2-32	236-38 Esther St			ACCT 032050160	BILL 1642	
Nashton Margaret	210 1 Family Res		COMBAT C 41132	12,625	0	
238 Esther St	Herkimer Centra 213001	15,800	COMBAT T 41133	0	12,625	
Herkimer, NY 13350	#19,20	50,500	County Tax	37,875	227.25	
	E2 14 2 1,36		Town Tax	37,875	98.65	
	Hg 2L R					
	FRNT 88.00 DPTH 97.20					
	EAST-0363796 NRTH-1529681					
	DEED BOOK 00548 PG-00865					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		325.90**	
				DATE #1	01/31/13	
				AMT DUE	325.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-66 *****					
	207 N Bellinger St			ACCT 032066330	BILL 1643
120.24-5-66	210 1 Family Res		County Tax	66,700	400.21
Nasypany Michael J	Herkimer Centra 213001	13,000	Town Tax	66,700	173.73
Nasypany Kathleen A	W 5	66,700			
207 N Bellinger St	W2 9 8 5				
Herkimer, NY 13350	H Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0360778 NRTH-1527501				
	DEED BOOK 689 PG-604				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		573.94**
				DATE #1	01/31/13
				AMT DUE	573.94
***** 120.24-4-83 *****					
	212 Bellinger Ave			ACCT 032026010	BILL 1644
120.24-4-83	210 1 Family Res		County Tax	39,000	234.00
Naugle Gary	Herkimer Centra 213001	9,900	Town Tax	39,000	101.58
212 Bellinger Ave	N 12B	39,000	School Relevy		307.12
Herkimer, NY 13350-1830	N2 9 4 12B		Village Relevy		1,864.27
	H L R				
	FRNT 31.00 DPTH 107.00				
	EAST-0360971 NRTH-1528124				
	DEED BOOK 858 PG-215				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		2,506.97**
				DATE #1	01/31/13
				AMT DUE	2,506.97
***** 113.80-1-30 *****					
	502 N Main St			ACCT 032013230	BILL 1645
113.80-1-30	210 1 Family Res		County Tax	77,000	462.01
Neckermann Markus	Herkimer Centra 213001	13,900	Town Tax	77,000	200.56
502 N Main St	#14	77,000			
Herkimer, NY 13350	E2 5 4 10				
	H G L R				
	FRNT 50.00 DPTH 112.61				
	EAST-0360869 NRTH-1529702				
	DEED BOOK 1409 PG-188				
	FULL MARKET VALUE	81,915			
			TOTAL TAX ---		662.57**
				DATE #1	01/31/13
				AMT DUE	662.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-51 *****					
	NW German St			ACCT 032048330	BILL 1646
120.24-2-51	311 Res vac land		County Tax	5,200	31.20
Nehl Stephen J	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
620 W German St	N2 1 12 5B	5,200			
Herkimer, NY 13350	V L L				
	FRNT 72.90 DPTH 110.50				
	ACRES 0.11 BANK 028				
	EAST-0359117 NRTH-1528452				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 120.24-2-52 *****					
	620 W German St			ACCT 032048300	BILL 1647
120.24-2-52	210 1 Family Res		County Tax	105,000	630.01
Nehl Stephen J	Herkimer Centra 213001	22,900	Town Tax	105,000	273.49
620 W German St	N 5A	105,000			
Herkimer, NY 13350	N2 1 12 5A				
	H G Sp L R				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		903.50**
				DATE #1	01/31/13
				AMT DUE	903.50
***** 113.81-3-19 *****					
	206 Doxtater St			ACCT 032050430	BILL 1648
113.81-3-19	210 1 Family Res		County Tax	42,700	256.20
Neil Laura	Herkimer Centra 213001	8,700	Town Tax	42,700	111.22
1400 NW 43 rd Ter Rd Bldg 8	#p1	42,700	School Relevy		1,064.47
Lauderhill, FL 33313-8706	E2 13 3 17				
	H L R				
	FRNT 28.35 DPTH 98.00				
	EAST-0362552 NRTH-1528663				
	DEED BOOK 00354 PG-00262				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,431.89**
				DATE #1	01/31/13
				AMT DUE	1,431.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-40 *****					
	404 E German St			ACCT 032050580	BILL 1649
113.73-3-40	210 1 Family Res		Veterans E 41003	0 61,984	
Netti Barbara	Herkimer Centra 213001	13,700	COMBAT C 41132	14,100 0	
Attn: Nick Netti	#78	63,900	County Tax	49,800	298.80
404 E German St	S2 10 5 2		Town Tax	1,916	4.99
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361841 NRTH-1530625				
	DEED BOOK 905 PG-479				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		303.79**
				DATE #1	01/31/13
				AMT DUE	303.79
***** 120.33-2-26 *****					
	223 W Smith St			ACCT 032016200	BILL 1650
120.33-2-26	210 1 Family Res		County Tax	31,400	188.40
Netti Barbara	Herkimer Centra 213001	14,200	Town Tax	31,400	81.79
223 W Smith St	S2 16 16 1	31,400			
Herkimer, NY 13350	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.19**
				DATE #1	01/31/13
				AMT DUE	270.19
***** 120.32-1-72 *****					
	406 Mohawk St			ACCT 032050550	BILL 1651
120.32-1-72	210 1 Family Res		Veterans E 41003	0 19,370	
Netti Family Irrev Trust	Herkimer Centra 213001	14,600	WAR-VET C 41122	8,460 0	
Netti Frank N	N 15	69,000	County Tax	60,540	363.25
406 Mohawk St	N2 16 1 15		Town Tax	49,630	129.27
Herkimer, NY 13350	H S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0360907 NRTH-1526064				
	DEED BOOK 1143 PG-758				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		492.52**
				DATE #1	01/31/13
				AMT DUE	492.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-8 *****					
	109 Mohawk St			ACCT 032071820	BILL 1652
120.25-4-8	421 Restaurant		County Tax	113,300	679.81
Netti Felicia	Herkimer Centra 213001	10,300	Town Tax	113,300	295.11
119 Ward Rd	S 5	113,300			
Mohawk, NY 13407	S2 16 9 5				
	Resturant/renov Upstairs				
	FRNT 40.00 DPTH 154.60				
	EAST-0362271 NRTH-1527233				
	DEED BOOK 843 PG-427				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		974.92**
				DATE #1	01/31/13
				AMT DUE	974.92
***** 120.33-3-3 *****					
	W Smith St			ACCT 032033990	BILL 1653
120.33-3-3	330 Vacant comm		County Tax	25,000	150.00
Netti Mark A	Herkimer Centra 213001	25,000	Town Tax	25,000	65.12
310 William St	S 2	25,000			
Herkimer, NY 13350	S2 16 17 2				
	V L L				
	FRNT 191.00 DPTH 132.57				
	EAST-0362348 NRTH-1526501				
	DEED BOOK 908 PG-179				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		215.12**
				DATE #1	01/31/13
				AMT DUE	215.12
***** 120.33-3-33 *****					
	310 William St			ACCT 032050610	BILL 1654
120.33-3-33	230 3 Family Res		County Tax	58,300	349.81
Netti Mark A	Herkimer Centra 213001	11,300	Town Tax	58,300	151.85
310 William St	Life Use J&e Netti	58,300			
Herkimer, NY 13350	W2 16 17 4				
	H G Cp L R				
	FRNT 44.00 DPTH 132.00				
	BANK 055				
	EAST-0362410 NRTH-1526436				
	DEED BOOK 844 PG-77				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		501.66**
				DATE #1	01/31/13
				AMT DUE	501.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-58 *****					
	W Douglas Ave			ACCT 032048000	BILL 1655
113.72-2-58	311 Res vac land		County Tax	9,400	56.40
Netti Nicholas	Herkimer Centra 213001	9,400	Town Tax	9,400	24.48
Netti Cheryl A	W 2	9,400			
810 Steuben Rd	W2 4 7 2				
Herkimer, NY 13350	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		80.88**
				DATE #1	01/31/13
				AMT DUE	80.88
***** 113.72-2-59 *****					
	810 Steuben Rd			ACCT 032025920	BILL 1656
113.72-2-59	210 1 Family Res		County Tax	67,500	405.01
Netti Nicholas	Herkimer Centra 213001	16,900	Town Tax	67,500	175.81
Netti Cheryl	#43,44	67,500			
810 Steuben Rd	E2 4 7 1,12				
Herkimer, NY 13350	H G Tsp 2L R				
	FRNT 120.00 DPTH 153.00				
	EAST-0360532 NRTH-1531379				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		580.82**
				DATE #1	01/31/13
				AMT DUE	580.82
***** 120.23-1-8 *****					
	900 Westwood Dr			ACCT 032021720	BILL 1657
120.23-1-8	210 1 Family Res		County Tax	156,400	938.41
Neun Stephen P	Herkimer Centra 213001	34,200	Town Tax	156,400	407.37
Neun Joan L	#50	156,400			
900 Ridgewood Dr	E2 1A 4 11				
Herkimer, NY 80421	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	166,383			
			TOTAL TAX ---		1,345.78**
				DATE #1	01/31/13
				AMT DUE	1,345.78

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	541
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-64	612 Church St			ACCT 032008730	BILL 1658	
Neverusky George	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Neverusky Carolyn	Herkimer Centra 213001	15,200	County Tax	96,040		576.25
612 Church St	N 16	104,500	Town Tax	93,220		242.81
Herkimer, NY 13350	N2 7 2 16		School Relevy			1,939.97
	H G L R		Village Relevy			2,466.94
	FRNT 60.00 DPTH 120.00					
	EAST-0359488 NRTH-1527986					
	DEED BOOK 00665 PG-00753					
	FULL MARKET VALUE	111,170				
			TOTAL TAX ---			5,225.97**
				DATE #1		01/31/13
				AMT DUE		5,225.97
*****	*****	*****	*****	*****	*****	*****
120.23-2-56	Talson Park Dr			ACCT 032040080	BILL 1659	
Newman Bradley	311 Res vac land		County Tax	15,500		93.00
709 Jeffery St	Herkimer Centra 213001	15,500	Town Tax	15,500		40.37
Herkimer, NY 13350	#48	15,500				
	E2 1 22 7					
	V Lot L					
	FRNT 92.50 DPTH 120.00					
	EAST-0357441 NRTH-1528093					
	DEED BOOK 771 PG-29					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			133.37**
				DATE #1		01/31/13
				AMT DUE		133.37
*****	*****	*****	*****	*****	*****	*****
120.23-2-61	709 Jeffrey St			ACCT 032068640	BILL 1660	
Newman Bradley	210 1 Family Res		County Tax	128,800		772.81
709 Jeffery St	Herkimer Centra 213001	17,400	Town Tax	128,800		335.48
Herkimer, NY 13350	#49	128,800				
	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			1,108.29**
				DATE #1		01/31/13
				AMT DUE		1,108.29
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	542
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032034200	BILL 1661	
120.25-1-72	331 Com vac w/im		County Tax	11,400	68.40	
Newman Bradley	Herkimer Centra 213001	4,800	Town Tax	11,400	29.69	
Newman Craig	N 11	11,400				
Midtown	N2 9 13 11					
208 W Albany St	Bldg & L M					
Herkimer, NY 13350	FRNT 70.00 DPTH 45.00					
	EAST-0361520 NRTH-1527396					
	DEED BOOK 1425 PG-945					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---		98.09**	
				DATE #1	01/31/13	
				AMT DUE	98.09	
*****	*****	*****	*****	*****	*****	*****
	103 N Prospect St			ACCT 032002730	BILL 1662	
120.25-1-69	484 1 use sm bld		County Tax	41,200	247.20	
Newman Bradley E	Herkimer Centra 213001	20,600	Town Tax	41,200	107.31	
Newman Craig M	reduce per greivance agre	41,200				
208 W Albany St	W2 9 13 8,9					
Herkimer, NY 13350	Bldg 2L C					
	FRNT 64.00 DPTH 110.00					
	EAST-0361646 NRTH-1527392					
	DEED BOOK 1409 PG-273					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		354.51**	
				DATE #1	01/31/13	
				AMT DUE	354.51	
*****	*****	*****	*****	*****	*****	*****
	208 W Albany St			ACCT 032048840	BILL 1663	
120.25-1-70	431 Auto dealer		County Tax	152,400	914.41	
Newman Bradley E	Herkimer Centra 213001	72,100	Town Tax	152,400	396.95	
Newman Craig M	N 12	152,400				
208 W Albany St	N2 9 13 12					
Herkimer, NY	Bldg Sign L C					
	FRNT 70.00 DPTH 80.00					
	EAST-0361552 NRTH-1527344					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	162,128				
			TOTAL TAX ---		1,311.36**	
				DATE #1	01/31/13	
				AMT DUE	1,311.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	543
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-71	W Albany St			ACCT 032048870	BILL	1664
Newman Bradley E	331 Com vac w/im		County Tax	6,700		40.20
Newman Craig M	Herkimer Centra 213001	6,700	Town Tax	6,700		17.45
208 W Albany St	S 1	6,700				
Herkimer, NY	S2 9 16 1					
	V L L					
	FRNT 268.00 DPTH 14.00					
	EAST-0361639 NRTH-1527280					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			57.65**
				DATE #1	01/31/13	
				AMT DUE	57.65	
*****	*****	*****	*****	*****	*****	*****
120.25-1-73	210 W Albany St			ACCT 032048810	BILL	1665
Newman Bradley E	431 Auto dealer		County Tax	94,800		568.81
Newman Craig M	Herkimer Centra 213001	36,100	Town Tax	94,800		246.92
208 W Albany St	N 13	94,800				
Herkimer, NY	N2 9 13 13					
	Bldg L C					
	FRNT 34.00 DPTH 125.00					
	EAST-0361496 NRTH-1527336					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			815.73**
				DATE #1	01/31/13	
				AMT DUE	815.73	
*****	*****	*****	*****	*****	*****	*****
113.80-3-4	Pine Ave			ACCT 032028020	BILL	1666
Newman Craig M	210 1 Family Res		County Tax	130,800		784.81
705 Pine Ave	Herkimer Centra 213001	22,000	Town Tax	130,800		340.69
Herkimer, NY 13350	#132,133,134	130,800				
	W2 1 3 2,3,4					
	H G Sp L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357978 NRTH-1529326					
	DEED BOOK 725 PG-267					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			1,125.50**
				DATE #1	01/31/13	
				AMT DUE	1,125.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-84 *****					
	309 Moore Ave			ACCT 032006030	BILL 1667
120.26-2-84	210 1 Family Res		County Tax	49,400	296.40
Newmerzyckyj Anna	Herkimer Centra 213001	10,100	Town Tax	49,400	128.67
309 Moore Ave	N 39	49,400	School Relevy		1,231.51
Herkimer, NY 13350	N2 17 6 39		Village Relevy		1,269.48
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363887 NRTH-1527247				
	DEED BOOK 1435 PG-839				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		2,926.06**
				DATE #1	01/31/13
				AMT DUE	2,926.06
***** 120.33-3-50 *****					
	325 William St			ACCT 032064530	BILL 1668
120.33-3-50	210 1 Family Res		County Tax	60,800	364.81
Newsome Andrea	Herkimer Centra 213001	11,800	Town Tax	60,800	158.36
Piacente Frank	E2 16 18 31	60,800			
325 William St	H G S(2) L R				
Herkimer, NY 13350-2346	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
	DEED BOOK 1387 PG-106				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 120.25-5-76 *****					
	127 Mohawk St			ACCT 032053430	BILL 1669
120.25-5-76	482 Det row bldg		County Tax	97,900	587.41
Nguyan Thuy Bich	Herkimer Centra 213001	30,900	Town Tax	97,900	255.00
127 Mohawk St	S 2	97,900			
Herkimer, NY 13350	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 1352 PG-381				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		842.41**
				DATE #1	01/31/13
				AMT DUE	842.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-46 *****					
	205 W German St			ACCT 032047190	BILL 1670
113.80-2-46	230 3 Family Res		County Tax	47,300	283.80
Nicastro Cross W	Herkimer Centra 213001	14,100	Town Tax	47,300	123.20
2501 Higby Rd	#p1,p2	47,300	School Relevy		1,179.14
Frankfort, NY 13340	S2 8 4 4		Village Relevy		1,215.56
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	50,319			
			TOTAL TAX ---		2,801.70**
				DATE #1	01/31/13
				AMT DUE	2,801.70
***** 120.24-2-13 *****					
	Lou Ambers Dr			ACCT 032008250	BILL 1671
120.24-2-13	411 Apartment		County Tax	146,800	880.81
Nicastro Cross W	Herkimer Centra 213001	22,400	Town Tax	146,800	382.36
PO Box 464	#58,59,p60	146,800			
Herkimer, NY 13350	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		1,263.17**
				DATE #1	01/31/13
				AMT DUE	1,263.17
***** 120.24-2-14 *****					
	6 Lou Ambers Dr			ACCT 032008220	BILL 1672
120.24-2-14	230 3 Family Res		County Tax	55,600	333.61
Nicastro Cross W	Herkimer Centra 213001	18,300	Town Tax	55,600	144.82
PO Box 464	#24,25	55,600			
Herkimer, NY 13350	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		478.43**
				DATE #1	01/31/13
				AMT DUE	478.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-54 *****					
	610 Park Ave			ACCT 032050640	BILL 1673
120.24-7-54	210 1 Family Res		Veterans E 41003	0	14,528
Nicastro Francis	Herkimer Centra 213001	15,500	WAR-VET C 41122	8,460	0
Nicastro Carmen	Life Use E Nicastro	64,900	AGED-ALL 41800	28,220	25,186
Attn: Eleanor Nicastro	N2 7 9 14,15		County Tax	28,220	169.32
610 Park Ave	H G 2L R		Town Tax	25,186	65.60
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 808 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		234.92**
				DATE #1	01/31/13
				AMT DUE	234.92
***** 113.73-2-21 *****					
	501 Lake St			ACCT 032042090	BILL 1674
113.73-2-21	210 1 Family Res		County Tax	25,800	154.80
Nichols Katherine	Herkimer Centra 213001	6,900	Town Tax	25,800	67.20
501 Lake St	#p1,p3	25,800			
Herkimer, NY 13350	E2 5 13 21B				
	H L R				
	FRNT 35.55 DPTH 54.10				
	BANK 291				
	EAST-0361958 NRTH-1531338				
	DEED BOOK 00664 PG-00361				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		222.00**
				DATE #1	01/31/13
				AMT DUE	222.00
***** 113.73-2-13 *****					
	523 Lake St			ACCT 032030300	BILL 1675
113.73-2-13	210 1 Family Res		County Tax	46,400	278.40
Nichols Katherine L	Herkimer Centra 213001	13,700	Town Tax	46,400	120.86
523 Lake St	#17	46,400			
Herkimer, NY 13350	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-16 *****					
	513 Lake St			ACCT 032050940	BILL 1676
113.73-2-16	210 1 Family Res		County Tax	42,100	252.60
Nichols Katherine L	Herkimer Centra 213001	13,700	Town Tax	42,100	109.66
Merryman Donna L	#11	42,100			
513 Lake St	W2 5 13 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		362.26**
				DATE #1	01/31/13
				AMT DUE	362.26
***** 113.81-2-36 *****					
	332 Steuben St			ACCT 032068520	BILL 1677
113.81-2-36	210 1 Family Res		County Tax	43,200	259.20
Nichols-Bass Mary E	Herkimer Centra 213001	9,900	Town Tax	43,200	112.52
332 Steuben St	#16	43,200			
Herkimer, NY 13350	E2 10 13 8				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 929 PG-614				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		371.72**
				DATE #1	01/31/13
				AMT DUE	371.72
***** 113.80-2-40 *****					
	427 N Prospect St			ACCT 032006930	BILL 1678
113.80-2-40	210 1 Family Res		County Tax	105,100	630.61
Nietes Elmer G	Herkimer Centra 213001	19,700	Town Tax	105,100	273.75
Nietes Elsa L	#7,p8	105,100			
427 N Prospect St	W2 8 4 12				
Herkimer, NY	Hgl R				
	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		904.36**
				DATE #1	01/31/13
				AMT DUE	904.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-21 *****					
	340 Pleasant Ave			ACCT 032051090	BILL 1679
120.26-2-21	210 1 Family Res		County Tax	48,400	290.40
Nimy Olga	Herkimer Centra 213001	14,700	Town Tax	48,400	126.07
104 N Washington St	S 20	48,400			
Herkimer, NY 13350	S2 17 5 20				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364326 NRTH-1527812				
	DEED BOOK 00649 PG-00020				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 120.24-3-59 *****					
	410 Henry St			ACCT 032019740	BILL 1680
120.24-3-59	210 1 Family Res		County Tax	89,900	539.41
Nitka Joanne M	Herkimer Centra 213001	13,900	Town Tax	89,900	234.16
410 Henry St	E 16	89,900			
Herkimer, NY 13350	E2 8 3 16				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360229 NRTH-1528425				
	DEED BOOK 1148 PG-428				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		773.57**
				DATE #1	01/31/13
				AMT DUE	773.57
***** 120.23-1-78 *****					
	609 Park Lane Dr			ACCT 032011460	BILL 1681
120.23-1-78	210 1 Family Res		County Tax	96,200	577.21
Noble Karen A	Herkimer Centra 213001	17,300	Town Tax	96,200	250.57
609 Park Lane Dr	#7	96,200			
Herkimer, NY 13350	W2 1 19 11				
	H G L R				
	FRNT 70.00 DPTH 139.72				
	BANK 035				
	EAST-0357535 NRTH-1527398				
	DEED BOOK 805 PG-147				
	FULL MARKET VALUE	102,340			
			TOTAL TAX ---		827.78**
				DATE #1	01/31/13
				AMT DUE	827.78

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	549
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	211 Suiter St			113.81-4-21		
113.81-4-21	210 1 Family Res		COMBAT C 41132	ACCT 032051150	BILL 1682	
Noonan Charles I	Herkimer Centra 213001	14,700	COMBAT T 41133	14,100 0		
211 Suiter St	#73,p74	70,000	County Tax	0 17,500		
Herkimer, NY 13350	N2 10 8 4		Town Tax	55,900	335.41	
	H G L R			52,500	136.74	
	FRNT 60.00 DPTH 110.00					
	EAST-0361758 NRTH-1529592					
	DEED BOOK 00571 PG-00005					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		472.15**	
				DATE #1	01/31/13	
				AMT DUE	472.15	
*****	*****	*****	*****	*****	*****	*****
	445 N Prospect St			113.80-2-49		
113.80-2-49	210 1 Family Res		County Tax	ACCT 032051180	BILL 1683	
Noonan Clara S	Herkimer Centra 213001	9,500	Town Tax	56,700	340.21	
Noonan Ann M	#p2	56,700		56,700	147.68	
445 N Prospect St	W2 8 4 7					
Herkimer, NY 13350	H L R					
	FRNT 36.00 DPTH 89.00					
	EAST-0360421 NRTH-1529200					
	DEED BOOK 901 PG-207					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		487.89**	
				DATE #1	01/31/13	
				AMT DUE	487.89	
*****	*****	*****	*****	*****	*****	*****
	Central Ave			120.33-1-63		
120.33-1-63	311 Res vac land		County Tax	ACCT 032013680	BILL 1684	
Nunno Gary Alan	Herkimer Centra 213001	9,300	Town Tax	9,300	55.80	
309 W Smith St	E 34	9,300		9,300	24.22	
Herkimer, NY 13350	E2 16 14 34					
	V L L					
	FRNT 45.00 DPTH 113.00					
	EAST-0361368 NRTH-1525997					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		80.02**	
				DATE #1	01/31/13	
				AMT DUE	80.02	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-66 *****					
	309 W Smith St			ACCT 032013650	BILL 1685
120.33-1-66	210 1 Family Res		County Tax	46,400	278.40
Nunno Gary Alan	Herkimer Centra 213001	11,200	Town Tax	46,400	120.86
309 W Smith St	S 4	46,400			
Herkimer, NY 13350	S2 16 14 4				
	H G S L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0361369 NRTH-1526087				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 113.73-2-59 *****					
	508 Francis St			ACCT 032028980	BILL 1686
113.73-2-59	210 1 Family Res		County Tax	53,300	319.80
Nunno Sheila A	Herkimer Centra 213001	13,400	Town Tax	53,300	138.83
508 Francis St	E 23	53,300			
Herkimer, NY 13350	E2 5 12 23				
	H S L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0361729 NRTH-1530940				
	DEED BOOK 908 PG-31				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		458.63**
				DATE #1	01/31/13
				AMT DUE	458.63
***** 120.34-1-15 *****					
	218-20 E Steele St			ACCT 032008430	BILL 1687
120.34-1-15	280 Res Multiple		County Tax	61,800	370.81
Nyanjong Stephen	Herkimer Centra 213001	11,700	Town Tax	61,800	160.97
218-20 E Steele St	S 10	61,800	School Relevy		875.51
Herkimer, NY 13350	S2 21 1 10		Village Relevy		2,508.50
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 942 PG-250				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		3,915.79**
				DATE #1	01/31/13
				AMT DUE	3,915.79

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	551
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-7	320 Graham St			ACCT 032051480	BILL 1688	
O Bryan Eileen E	210 1 Family Res		County Tax	62,800	376.81	
320 Graham St	Herkimer Centra 213001	11,900	Town Tax	62,800	163.57	
Herkimer, NY 13350	E 14	62,800				
	E2 7 4 14					
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359371 NRTH-1527509					
	DEED BOOK 00642 PG-01092					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		540.38**	
				DATE #1	01/31/13	
				AMT DUE	540.38	
*****	*****	*****	*****	*****	*****	*****
120.24-1-4	814 W German St			ACCT 032051720	BILL 1689	
O Donnell Laura E	210 1 Family Res		Veterans E 41003	0	48,038	
814 W German St	Herkimer Centra 213001	32,700	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	N 1	160,000	DISABLE C 41142	8,000	0	
	N2 1 10 1		County Tax	137,900	827.41	
	H G B L R		Town Tax	111,962	291.62	
	FRNT 140.00 DPTH 300.00					
	EAST-0357936 NRTH-1527137					
	DEED BOOK 00554 PG-00844					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---		1,119.03**	
				DATE #1	01/31/13	
				AMT DUE	1,119.03	
*****	*****	*****	*****	*****	*****	*****
120.24-4-90	217 Church St			ACCT 032051900	BILL 1690	
O Donnell Philip D Jr.	210 1 Family Res		County Tax	125,700	754.21	
O'Donnell Diane L	Herkimer Centra 213001	24,800	Town Tax	125,700	327.41	
217 Church St	S 5 6B	125,700				
Herkimer, NY 13350	S2 9 4 5,6B					
	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---		1,081.62**	
				DATE #1	01/31/13	
				AMT DUE	1,081.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	552
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-67.1	*****	*****
113.80-2-67.1	N Main-Off St			ACCT 032014610	BILL	1691
O'Donnell Philip D	330 Vacant comm		County Tax	9,300		55.80
115 W German St	Herkimer Centra 213001	9,300	Town Tax	9,300		24.22
Herkimer, NY 13350	W 9	9,300	School Relevy			231.85
	W2 8 5 9		Village Relevy			239.95
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			551.82**
				DATE #1		01/31/13
				AMT DUE		551.82
*****	*****	*****	*****	113.80-2-68	*****	*****
113.80-2-68	115 W German St			ACCT 032066450	BILL	1692
O'Donnell Philip D	483 Converted Re		County Tax	82,400		494.41
O'Donnell Francis M	Herkimer Centra 213001	20,600	Town Tax	82,400		214.62
115 W German St	#p4,5	82,400	School Relevy			2,054.15
Herkimer, NY 13350-1123	S2 8 5 3,4,5		Village Relevy			2,116.74
	H G B 3L R					
	FRNT 101.00 DPTH 100.00					
	EAST-0360680 NRTH-1529381					
	DEED BOOK 838 PG-541					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			4,879.92**
				DATE #1		01/31/13
				AMT DUE		4,879.92
*****	*****	*****	*****	120.24-7-8	*****	*****
120.24-7-8	310-16 Graham St			ACCT 032056160	BILL	1693
O'Mara Michael	411 Apartment		County Tax	103,000		618.01
PO Box 324	Herkimer Centra 213001	9,900	Town Tax	103,000		268.28
Westmoreland, NY 13490	E 13	103,000				
	E2 7 4 13					
	Apt H & Lot C					
	FRNT 58.75 DPTH 110.00					
	EAST-0359391 NRTH-1527462					
	DEED BOOK 1288 PG-532					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			886.29**
				DATE #1		01/31/13
				AMT DUE		886.29
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-64 *****					
	612 Westwood Dr			ACCT 032065400	BILL 1694
120.23-1-64	210 1 Family Res		CW_10_VET/ 41153	0	7,520
Oathout April M	Herkimer Centra 213001	16,400	CW_10_VET/ 41153	0	7,520
612 Westwood Dr	#33,34	143,200	CW_15_VET/ 41162	8,460	0
Herkimer, NY 13350	E2 1 19 4		CW_15_VET/ 41162	8,460	0
	H G S L + 2 stall G SP		CW_DISBLD_ 41172	10,740	0
	FRNT 150.00 DPTH 171.70		CW_DISBLD_ 41173	0	10,740
	BANK 184		County Tax	115,540	693.25
	EAST-0357153 NRTH-1527473		Town Tax	117,420	305.84
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		999.09**
				DATE #1	01/31/13
				AMT DUE	999.09
***** 113.80-1-33.1 *****					
	501 N Main St			ACCT 032026850	BILL 1695
113.80-1-33.1	210 1 Family Res		County Tax	145,000	870.01
Ogden Kelly	Herkimer Centra 213001	19,400	Town Tax	145,000	377.67
Ogden Domenica	#12	145,000			
501 N Main St	W2 5 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 117.00				
	EAST-0360727 NRTH-1529610				
	DEED BOOK 1341 PG-608				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		1,247.68**
				DATE #1	01/31/13
				AMT DUE	1,247.68
***** 120.24-5-49 *****					
	211 Henry St			ACCT 032003150	BILL 1696
120.24-5-49	210 1 Family Res		County Tax	47,100	282.60
Oldfield Kerry A	Herkimer Centra 213001	10,500	Town Tax	47,100	122.68
Oldfield Angeline	W 11	47,100			
211 Henry St	W2 9 7 11				
Herkimer, NY 13350	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		405.28**
				DATE #1	01/31/13
				AMT DUE	405.28

PAGE 554
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.80-1-27 *****						
113.80-1-27	111 E German St			ACCT 032063630	BILL	1697
Oldfield Lois I	210 1 Family Res		Veterans E 41003	0	17,239	
111 E German St	Herkimer Centra 213001	13,800	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	N 7	68,700	AGED-ALL 41800	27,300	25,731	
	N2 5 4 7		County Tax	27,300		163.80
	H G L R		Town Tax	25,730		67.02
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 00651 PG-00631					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			230.82**
				DATE #1		01/31/13
				AMT DUE		230.82
***** 113.80-1-67 *****						
113.80-1-67	502 Henry St			ACCT 032035190	BILL	1698
Oldfield Martha	210 1 Family Res		County Tax	74,100		444.61
502 Henry St	Herkimer Centra 213001	14,900	Town Tax	74,100		193.00
Herkimer, NY 13350	E2 3 3 4	74,100				
	H L R					
	FRNT 60.00 DPTH 127.80					
	EAST-0359812 NRTH-1529250					
	DEED BOOK 1296 PG-778					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---			637.61**
				DATE #1		01/31/13
				AMT DUE		637.61
***** 120.24-7-44 *****						
120.24-7-44	225 Caroline St			ACCT 032067680	BILL	1699
Oldfield Randall A	210 1 Family Res		County Tax	75,000		450.01
Oldfield Sandra J	Herkimer Centra 213001	14,200	Town Tax	75,000		195.35
225 N Caroline St	W 4	75,000				
Herkimer, NY 13350	W2 7 9 4					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359843 NRTH-1527422					
	DEED BOOK 1364 PG-172					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			645.36**
				DATE #1		01/31/13
				AMT DUE		645.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-9 *****					
	4 Goodell Ave			ACCT 032030210	BILL 1700
113.81-4-9	210 1 Family Res		County Tax	45,100	270.60
Oldfield Terrence A	Herkimer Centra 213001	13,300	Town Tax	45,100	117.47
Oldfield Pamela M	P Of Penn Egg	45,100			
4 Goodell Ave	191 With 85				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		388.07**
				DATE #1	01/31/13
				AMT DUE	388.07
***** 113.82-3-7 *****					
	331 E Albany St			ACCT 032052050	BILL 1701
113.82-3-7	210 1 Family Res		County Tax	40,600	243.60
Oleszek Stella	Herkimer Centra 213001	11,800	Town Tax	40,600	105.75
313 Eastern Ave	#7	40,600			
Herkimer, NY 13350	N2 14 4 11				
	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		349.35**
				DATE #1	01/31/13
				AMT DUE	349.35
***** 120.25-2-43.1 *****					
	111-123 E Albany St			ACCT 032016260	BILL 1702
120.25-2-43.1	482 Det row bldg		County Tax	812,000	4,872.08
Olga LLC	Herkimer Centra 213001	123,600	Town Tax	812,000	2,114.98
Mr.Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		6,987.06**
				DATE #1	01/31/13
				AMT DUE	6,987.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-8 *****					
	507 Dorf St			ACCT 032044400	BILL 1703
113.81-1-8	210 1 Family Res		County Tax	30,900	185.40
Olmstead Audrey C	Herkimer Centra 213001	7,000	Town Tax	30,900	80.48
6498 W Carter Rd	1983	30,900	School Relevy		770.30
Rome, NY 13440	W2 5 6 3				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 1137 PG-975				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		1,036.18**
				DATE #1	01/31/13
				AMT DUE	1,036.18
***** 113.81-2-43 *****					
	310 Steuben St			ACCT 032018690	BILL 1704
113.81-2-43	210 1 Family Res		County Tax	41,200	247.20
Olmsted Mary Lee	Herkimer Centra 213001	12,200	Town Tax	41,200	107.31
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 806 PG-687				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51
***** 120.26-1-23 *****					
	349 Eastern Ave			ACCT 032008460	BILL 1705
120.26-1-23	311 Res vac land		County Tax	14,300	85.80
Omall Family Limited Partners	Herkimer Centra 213001	14,300	Town Tax	14,300	37.25
35 Orchard Dr	N 15	14,300			
Queensbury, NY 12804	N2 17 2 15				
	V/L				
	FRNT 50.00 DPTH 121.50				
	EAST-0364258 NRTH-1528304				
	DEED BOOK 1422 PG-20				
	FULL MARKET VALUE	15,213			
			TOTAL TAX ---		123.05**
				DATE #1	01/31/13
				AMT DUE	123.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-5 *****					
120.26-1-5	100 Protection Ave			ACCT 032000059	BILL 1706
Omall Family Ltd Part	484 1 use sm bld		County Tax	300,000	1,800.03
35 Orchard Dr	Herkimer Centra 213001	72,100	Town Tax	300,000	781.40
Queensbury, NY 12804	merged w/120.26-1-77	300,000			
	E2 17 2 40,46-1				
	Bldg & 2 L C				
	FRNT 116.00 DPTH 292.00				
	EAST-0364092 NRTH-1528360				
	DEED BOOK 875 PG-600				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,581.43**
				DATE #1	01/31/13
				AMT DUE	2,581.43
***** 120.26-2-32 *****					
120.26-2-32	339 Eureka Ave			ACCT 032078030	BILL 1707
Omercevic Samie	210 1 Family Res		County Tax	10,300	61.80
9737 Roberts Rd	Herkimer Centra 213001	5,700	Town Tax	10,300	26.83
Sauquoit, NY 13456	#p37	10,300			
	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 1176 PG-94				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63
***** 113.80-2-18 *****					
113.80-2-18	428 N Bellinger St			ACCT 032052230	BILL 1708
Orcutt Claude V	210 1 Family Res		WAR-VET CT 41121	8,460 10,500	
Orcutt Rita	Herkimer Centra 213001	16,600	County Tax	61,540	369.25
428 N Bellinger St	E 34	70,000	Town Tax	59,500	154.98
Herkimer, NY 13350	E2 8 4 34				
	H Tsp L R				
	FRNT 60.00 DPTH 148.00				
	BANK 133				
	EAST-0360395 NRTH-1528798				
	DEED BOOK 00577 PG-00387				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		524.23**
				DATE #1	01/31/13
				AMT DUE	524.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-19 *****					
	426 N Bellinger St			ACCT 032045780	BILL 1709
113.80-2-19	220 2 Family Res		County Tax	37,600	225.60
Orcutt Daniel C	Herkimer Centra 213001	13,700	Town Tax	37,600	97.94
Orcutt Mary	E 33	37,600			
723 Westwood Dr	E2 8 4 33				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 149.00				
	BANK 184				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 791 PG-322				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		323.54**
				DATE #1	01/31/13
				AMT DUE	323.54
***** 120.23-1-33 *****					
	723 Westwood Dr			ACCT 032049770	BILL 1710
120.23-1-33	210 1 Family Res		County Tax	128,000	768.01
Orcutt Daniel C	Herkimer Centra 213001	20,800	Town Tax	128,000	333.40
Orcutt Marysue	#p71,72	128,000			
723 Westwood Dr	W2 1 20 11				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		1,101.41**
				DATE #1	01/31/13
				AMT DUE	1,101.41
***** 120.24-7-84 *****					
	709 Bellinger Ave			ACCT 032004770	BILL 1711
120.24-7-84	210 1 Family Res		County Tax	61,800	370.81
Orcutt Kimberly A	Herkimer Centra 213001	13,600	Town Tax	61,800	160.97
709 Bellinger Ave	S 2	61,800			
Herkimer, NY 13350	S2 7 8 2				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 035				
	EAST-0359505 NRTH-1527225				
	DEED BOOK 900 PG-564				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-5 *****					
	908 Westwood Dr			ACCT 032069450	BILL 1712
113.79-2-5	210 1 Family Res		County Tax	115,400	692.41
Orcutt Mathew V	Herkimer Centra 213001	21,200	Town Tax	115,400	300.58
908 Westwood Dr	#55	115,400			
Herkimer, NY 13350-1906	E2 1A 4 16				
	H G Lot R				
	FRNT 150.00 DPTH 115.00				
	BANK 184				
	EAST-0355397 NRTH-1528694				
	DEED BOOK 916 PG-199				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		992.99**
				DATE #1	01/31/13
				AMT DUE	992.99
***** 113.81-3-50 *****					
	308 Folts St			ACCT 032055980	BILL 1713
113.81-3-50	210 1 Family Res		County Tax	54,400	326.41
Osborne Amy L	Herkimer Centra 213001	14,200	Town Tax	54,400	141.69
308 Folts St	#20	54,400			
Herkimer, NY 13350	S2 13 4 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362711 NRTH-1529117				
	DEED BOOK 1421 PG-739				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		468.10**
				DATE #1	01/31/13
				AMT DUE	468.10
***** 120.25-3-36 *****					
	221 E Smith St			ACCT 032026040	BILL 1714
120.25-3-36	210 1 Family Res		County Tax	13,000	78.00
Oudia Amanda	Herkimer Centra 213001	7,300	Town Tax	13,000	33.86
221 E Smith St	N 17	13,000			
Herkimer, NY 13350	N2 17 3 17				
	H L R				
	FRNT 43.50 DPTH 81.00				
	EAST-0363313 NRTH-1527103				
	DEED BOOK 1434 PG-654				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		111.86**
				DATE #1	01/31/13
				AMT DUE	111.86

STATE OF NEW YORK			2 0 1 3 T O W N T A X R O L L			PAGE	560
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----COUNTY-----TOWN-----	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT	
*****			*****		*****	*****	
			320	N Bellinger St		120.24-4-68	*****
120.24-4-68				210 1 Family Res		ACCT 032079560	BILL 1715
Ozog Andrew J				Herkimer Centra 213001	16,300	County Tax	61,000 366.01
Osog Kathleen A				E 27	61,000	Town Tax	61,000 158.88
320 N Bellinger St Apt 1				E2 9 4 27			
Herkimer, NY 13350				H G L R			
				FRNT 50.00 DPTH 170.00			
				EAST-0360673 NRTH-1528202			
				DEED BOOK 1313 PG-128			
				FULL MARKET VALUE	64,894		
						TOTAL TAX ---	524.89**
							DATE #1 01/31/13
							AMT DUE 524.89
*****			*****		*****	*****	
			330	William St		120.33-3-23	*****
120.33-3-23				280 Res Multiple		ACCT 032039690	BILL 1716
Pacherille Anthony				Herkimer Centra 213001	11,400	County Tax	54,000 324.01
330 William St				merged w/-22	54,000	Town Tax	54,000 140.65
Herkimer, NY 13350				W2 16 17 14			
				2H L R			
				FRNT 39.00 DPTH 155.25			
				ACRES 0.15			
				EAST-0362550 NRTH-1526053			
				DEED BOOK 1434 PG-503			
				FULL MARKET VALUE	57,447		
						TOTAL TAX ---	464.66**
							DATE #1 01/31/13
							AMT DUE 464.66
*****			*****		*****	*****	
			233	Mohawk St		120.25-5-14	*****
120.25-5-14				210 1 Family Res		ACCT 032080970	BILL 1717
Pacini John				Herkimer Centra 213001	7,300	County Tax	38,100 228.60
Pacini Dino & Paula				S2 16 7 2	38,100	Town Tax	38,100 99.24
159 Kennewyck Cir				H S L R			
Slingerlands, NY 12159				FRNT 60.30 DPTH 110.30			
				EAST-0361576 NRTH-1526663			
				DEED BOOK 866 PG-324			
				FULL MARKET VALUE	40,532		
						TOTAL TAX ---	327.84**
							DATE #1 01/31/13
							AMT DUE 327.84
*****			*****				

PAGE 561
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	562
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1133 E German St			ACCT 032066180	BILL 1721	
113.65-2-26	210 1 Family Res		County Tax	65,000	390.01	
Palmieri Robert	Herkimer Centra 213001	21,600	Town Tax	65,000	169.30	
Palmieri Mary L	W2 6 2 26A,26b	65,000				
1133 E German St	H 2L R					
Herkimer, NY 13350	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		559.31**	
				DATE #1	01/31/13	
				AMT DUE	559.31	
*****	*****	*****	*****	*****	*****	*****
	3 Goodell Ave			ACCT 032010380	BILL 1722	
113.81-4-8	210 1 Family Res		County Tax	40,400	242.40	
Palmieri Robert H	Herkimer Centra 213001	8,800	Town Tax	40,400	105.23	
406 N Caroline St	#16	40,400				
Herkimer, NY 13350	S2 10 3 3					
	H G L R					
	FRNT 35.00 DPTH 78.06					
	BANK 184					
	EAST-0361556 NRTH-1529766					
	DEED BOOK 932 PG-325					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---		347.63**	
				DATE #1	01/31/13	
				AMT DUE	347.63	
*****	*****	*****	*****	*****	*****	*****
	406 Caroline St			ACCT 00156598	BILL 1723	
120.24-3-11	210 1 Family Res		County Tax	63,900	383.41	
Palmieri Robert H	Herkimer Centra 213001	8,800	Town Tax	63,900	166.44	
406 N Caroline St	E 17	63,900				
Herkimer, NY 13350	E2 8 1 17					
	H L R					
	FRNT 40.00 DPTH 65.00					
	EAST-0359711 NRTH-1528136					
	DEED BOOK 1344 PG-901					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		549.85**	
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****

PAGE 563
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	564
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	604 Pine Ave			ACCT 032076530	BILL	1727
113.80-3-41	210 1 Family Res		County Tax	86,500		519.01
Paratore Trisha	Herkimer Centra 213001	29,900	Town Tax	86,500		225.30
604 Pine Ave	#p149,150	86,500				
Herkimer, NY 13350	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---			744.31**
				DATE #1		01/31/13
				AMT DUE		744.31
*****	*****	*****	*****	*****	*****	*****
	20-22 N Park Pl			ACCT 032057150	BILL	1728
120.25-1-7.1	220 2 Family Res		County Tax	102,300		613.81
Park Place Ventures Inc	Herkimer Centra 213001	13,600	Town Tax	102,300		266.46
22 N Park Pl	E 9B	102,300				
Herkimer, NY 13350	W2 9 9 9B					
	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	108,830				
			TOTAL TAX ---			880.27**
				DATE #1		01/31/13
				AMT DUE		880.27
*****	*****	*****	*****	*****	*****	*****
	1 & 3 N Park Pl			ACCT 032057180	BILL	1729
120.24-5-79.1	280 Res Multiple		County Tax	185,400		1,112.42
Park Place Ventures LLC	Herkimer Centra 213001	20,600	Town Tax	185,400		482.90
22 N Park Pl	Now 1 & 3	185,400				
Herkimer, NY 13350	N2 9 9 9C					
	2 Apt H & L					
	FRNT 77.70 DPTH 100.00					
	EAST-0361029 NRTH-1527858					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---			1,595.32**
				DATE #1		01/31/13
				AMT DUE		1,595.32
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-82 *****					
	225 Bellinger Ave			ACCT 032076860	BILL 1730
120.24-5-82	220 2 Family Res		County Tax	47,100	282.60
Park Place Ventures LLC	Herkimer Centra 213001	15,900	Town Tax	47,100	122.68
22 Park Place North St	S 2	47,100			
Herkimer, NY 13350	S2 9 9 2				
	H G L R				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		405.28**
				DATE #1	01/31/13
				AMT DUE	405.28
***** 120.25-1-6 *****					
	N Prospect St			ACCT 032057090	BILL 1731
120.25-1-6	312 Vac w/imprv		County Tax	16,500	99.00
Park Place Ventures LLC	Herkimer Centra 213001	14,000	Town Tax	16,500	42.98
22 N Park Pl	W2 9 9 9	16,500			
Herkimer, NY 13350	G L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		141.98**
				DATE #1	01/31/13
				AMT DUE	141.98
***** 120.24-2-31 *****					
	505 Maple Grove Ave			ACCT 032014850	BILL 1732
120.24-2-31	210 1 Family Res		County Tax	76,100	456.61
Parker Richard J	Herkimer Centra 213001	12,600	Town Tax	76,100	198.21
Caputo Sharon	W2 1 8 16	76,100			
505 Maple Grove Ave	H G S L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 94.20				
	BANK 023				
	EAST-0358995 NRTH-1528212				
	DEED BOOK 872 PG-75				
	FULL MARKET VALUE	80,957			
			TOTAL TAX ---		654.82**
				DATE #1	01/31/13
				AMT DUE	654.82

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	566
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	312 Pleasant Ave			ACCT 032007860	BILL 1733	
120.26-2-6	220 2 Family Res		County Tax	41,400	248.40	
Parkhurst Barbara	Herkimer Centra 213001	14,700	Town Tax	41,400	107.83	
312 Pleasant Ave	#11	41,400				
Herkimer, NY 13350	S2 17 5 5					
	H G S L R					
	FRNT 50.00 DPTH 132.00					
	BANK 023					
	EAST-0363781 NRTH-1527555					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---		356.23**	
				DATE #1	01/31/13	
				AMT DUE	356.23	
*****	*****	*****	*****	*****	*****	*****
	440-42 N Bellinger St			ACCT 032013380	BILL 1734	
113.80-2-14	220 2 Family Res		County Tax	65,900	395.41	
Parkhurst James L III	Herkimer Centra 213001	14,000	Town Tax	65,900	171.65	
20 Henry St	E 38	65,900				
Mohawk, NY 13407	E2 8 4 38					
	H Apt Lr					
	FRNT 42.00 DPTH 138.00					
	EAST-0360311 NRTH-1528954					
	DEED BOOK 1219 PG-789					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		567.06**	
				DATE #1	01/31/13	
				AMT DUE	567.06	
*****	*****	*****	*****	*****	*****	*****
	438 N Bellinger St			ACCT 032059070	BILL 1735	
113.80-2-15.1	311 Res vac land		County Tax	6,200	37.20	
Parkhurst James L III	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15	
20 Henry St	E 37	6,200				
Mohawk, NY 13407	E2 8 4 37					
	L R					
	FRNT 21.00 DPTH 141.00					
	ACRES 0.07					
	EAST-0360327 NRTH-1528923					
	DEED BOOK 1219 PG-789					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---		53.35**	
				DATE #1	01/31/13	
				AMT DUE	53.35	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-64 *****					
	319 Lansing St			ACCT 032045210	BILL 1736
113.81-1-64	210 1 Family Res		County Tax	71,100	426.61
Parmon Jennifer	Herkimer Centra 213001	10,500	Town Tax	71,100	185.19
319 Lansing St	#54	71,100			
Herkimer, NY 13350	N2 10 4 19				
	H TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0361791 NRTH-1530224				
	DEED BOOK 1415 PG-157				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 120.24-5-60 *****					
	206 Henry St			ACCT 032060210	BILL 1737
120.24-5-60	210 1 Family Res		County Tax	66,100	396.61
Pasciuto Michael	Herkimer Centra 213001	14,200	Town Tax	66,100	172.17
Pasciuto Dawn	E 11	66,100			
206 Henry St	E2 9 8 11				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 1203 PG-951				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		568.78**
				DATE #1	01/31/13
				AMT DUE	568.78
***** 113.82-2-19 *****					
	501-03 Malcolm St			ACCT 032025110	BILL 1738
113.82-2-19	311 Res vac land		County Tax	8,000	48.00
Paslak Betty	Herkimer Centra 213001	8,000	Town Tax	8,000	20.84
Garley Diana	#4,5	8,000			
506 Malcolm St	N2 14 1 20,21				
Herkimer, NY 13350	2v L L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364116 NRTH-1529097				
	DEED BOOK 879 PG-232				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		68.84**
				DATE #1	01/31/13
				AMT DUE	68.84

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	568
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	506 Malcolm St			ACCT 032081030	BILL 1739	
113.82-2-74	210 1 Family Res		Veterans E 41003	0	36,803	
Paslak Betty Jane	Herkimer Centra 213001	20,900	WAR-VET C 41122	8,460	0	
Garley Diana	#4,5,6	61,000	County Tax	52,540		315.24
506 Malcolm St	S2 14 6 1,2,3		Town Tax	24,197		63.02
Herkimer, NY 13350	H G 3L R					
	FRNT 175.00 DPTH 124.00					
	EAST-0364286 NRTH-1529036					
	DEED BOOK 00656 PG-00605					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			378.26**
				DATE #1	01/31/13	
				AMT DUE	378.26	
*****	*****	*****	*****	*****	*****	*****
	223 Margaret St			ACCT 032022290	BILL 1740	
120.24-5-28	210 1 Family Res		County Tax	63,900		383.41
Passante Peter H	Herkimer Centra 213001	13,000	Town Tax	63,900		166.44
223 Margaret St	W 5	63,900				
Herkimer, NY 13350	W2 9 6 5					
	H L R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360157 NRTH-1527548					
	DEED BOOK 1384 PG-689					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****
	218 Bellinger Ave			ACCT 032021180	BILL 1741	
120.24-4-80	220 2 Family Res		County Tax	42,200		253.20
Patterson Alan	Herkimer Centra 213001	9,900	Town Tax	42,200		109.92
81 Hazelwood Ave	N 15	42,200				
W. Hampton, NY 11978	N2 9 4 15					
	H Apt Lr					
	FRNT 31.00 DPTH 107.00					
	EAST-0360896 NRTH-1528079					
	DEED BOOK 1223 PG-711					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			363.12**
				DATE #1	01/31/13	
				AMT DUE	363.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-81 *****					
	219 Bellinger Ave			ACCT 032026490	BILL 1742
120.24-5-81	220 2 Family Res		County Tax	44,300	265.80
Patterson Alan	Herkimer Centra 213001	14,800	Town Tax	44,300	115.39
81 Hazelwood Ave	S2 9 9 3	44,300			
W.Hampton Beach, NY 11798	H Apt Lr				
	FRNT 50.00 DPTH 135.00				
	EAST-0360937 NRTH-1527926				
	DEED BOOK 1223 PG-736				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19
***** 120.23-1-52 *****					
	824 W German St			ACCT 032053520	BILL 1743
120.23-1-52	230 3 Family Res		WAR-VET C 41122	8,460	0
Patterson Charles	Herkimer Centra 213001	27,700	WAR-VET T 41123	0	11,280
Patterson Joyce	N 4	87,600	County Tax	79,140	474.85
824 W German St	N2 1 14 4		Town Tax	76,320	198.79
Herkimer, NY 13350	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		673.64**
				DATE #1	01/31/13
				AMT DUE	673.64
***** 113.72-3-34.1 *****					
	914 Highland Ave			ACCT 032053550	BILL 1744
113.72-3-34.1	210 1 Family Res		County Tax	48,300	289.80
Paul Jason H	Herkimer Centra 213001	11,800	Town Tax	48,300	125.80
914 Highland Ave	Life Use C Paul	48,300			
Herkimer, NY 13350	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0359802 NRTH-1531216				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		415.60**
				DATE #1	01/31/13
				AMT DUE	415.60

PAGE 570
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-63 *****					
	227-29 Church St			ACCT 032003660	BILL 1748
120.24-4-63	283 Res w/Comuse		County Tax	85,500	513.01
Pavlot Linda	Herkimer Centra 213001	15,100	Town Tax	85,500	222.70
201 Willis Ave	S 1	85,500			
Herkimer, NY 13350	S2 9 4 1				
	H 2Apt Glr				
	FRNT 78.00 DPTH 90.00				
	BANK 035				
	EAST-0360564 NRTH-1528333				
	DEED BOOK 809 PG-73				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		735.71**
				DATE #1	01/31/13
				AMT DUE	735.71
***** 120.26-1-66 *****					
	325 Pleasant Ave			ACCT 032016290	BILL 1749
120.26-1-66	210 1 Family Res		County Tax	33,000	198.00
Pawluk Peter E II	Herkimer Centra 213001	9,900	Town Tax	33,000	85.95
325 Pleasant Ave	N 35	33,000			
Herkimer, NY	N2 17 4 35				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363944 NRTH-1527830				
	DEED BOOK 1184 PG-910				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95
***** 113.72-3-16.2 *****					
	Dayton Pl			ACCT 030000419	BILL 1750
113.72-3-16.2	315 Underwtr lnd		County Tax	500	3.00
Pawlyshyn Vincent	Herkimer Centra 213001	500	Town Tax	500	1.30
440 N Main St	V L	500			
Herkimer, NY 13350	FRNT 300.00 DPTH 101.00				
	EAST-0361003 NRTH-1530806				
	DEED BOOK 890 PG-190				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		4.30**
				DATE #1	01/31/13
				AMT DUE	4.30

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	572
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.73-3-9	*****
113.73-3-9	Prescott St			ACCT 032028410	BILL	1751
Pawlyshyn Vincent	312 Vac w/imprv		County Tax	13,900		83.40
440 N Main St	Herkimer Centra 213001	11,400	Town Tax	13,900		36.20
Herkimer, NY 13350	#15	13,900				
	E2 5 9 1					
	Bldg & Lot C					
	FRNT 55.00 DPTH 110.00					
	EAST-0361063 NRTH-1530728					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			119.60**
				DATE #1		01/31/13
				AMT DUE		119.60
*****	*****	*****	*****	*****	113.73-3-11	*****
113.73-3-11	Prescott St			ACCT 032028440	BILL	1752
Pawlyshyn Vincent	312 Vac w/imprv		County Tax	9,100		54.60
440 N Main St	Herkimer Centra 213001	7,400	Town Tax	9,100		23.70
Herkimer, NY 13350	#p14	9,100				
	E2 5 9 12					
	B L Com					
	FRNT 50.00 DPTH 55.00					
	EAST-0361110 NRTH-1530718					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			78.30**
				DATE #1		01/31/13
				AMT DUE		78.30
*****	*****	*****	*****	*****	113.81-5-5	*****
113.81-5-5	440 N Main St			ACCT 032053820	BILL	1753
Pawlyshyn Vincent	220 2 Family Res		County Tax	54,700		328.21
116 E German St	Herkimer Centra 213001	14,700	Town Tax	54,700		142.47
Herkimer, NY 13350	E 30	54,700				
	E2 10 1 30					
	H B L R					
	FRNT 40.00 DPTH 165.50					
	EAST-0361028 NRTH-1529491					
	DEED BOOK 890 PG-183					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			470.68**
				DATE #1		01/31/13
				AMT DUE		470.68
*****	*****	*****	*****	*****		

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	573
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-36	441 N Washington St			ACCT 032053730	BILL 1754	
Pawlyshyn Vincent	411 Apartment		County Tax	68,000	408.01	
440 N Main St	Herkimer Centra 213001	9,900	Town Tax	68,000	177.12	
Herkimer, NY 13350	#5	68,000				
	W2 10 1 6					
	H G L R					
	FRNT 74.90 DPTH 86.60					
	EAST-0361173 NRTH-1529635					
	DEED BOOK 890 PG-188					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		585.13**	
				DATE #1	01/31/13	
				AMT DUE	585.13	
*****	*****	*****	*****	*****	*****	*****
113.82-2-55	Pullman St			ACCT 032053700	BILL 1755	
Pawlyshyn Vincent	311 Res vac land		County Tax	5,200	31.20	
440 N Main St	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54	
Herkimer, NY 13350	#17	5,200				
	E2 14 3 5					
	V L L					
	FRNT 40.00 DPTH 124.00					
	EAST-0364119 NRTH-1529758					
	DEED BOOK 920 PG-91					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		44.74**	
				DATE #1	01/31/13	
				AMT DUE	44.74	
*****	*****	*****	*****	*****	*****	*****
120.24-2-23	547 Maple Grove Ave			ACCT 032054060	BILL 1756	
Pedrick Douglas D	210 1 Family Res		WAR-VET C 41122	7,365	0	
Pedrick Joanne H	Herkimer Centra 213001	12,800	WAR-VET T 41123	0	7,365	
547 Maple Grove Ave	#p75,p76	49,100	County Tax	41,735	250.41	
Herkimer, NY 13350	W2 1 8 5		Town Tax	41,735	108.71	
	H Cp L R					
	FRNT 50.00 DPTH 96.00					
	EAST-0358573 NRTH-1528561					
	DEED BOOK 00568 PG-00601					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---		359.12**	
				DATE #1	01/31/13	
				AMT DUE	359.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-57 *****					
	909 Highland Ave			ACCT 032076410	BILL 1757
113.72-3-57	210 1 Family Res		County Tax	59,100	354.61
Pedrick Raymond T	Herkimer Centra 213001	14,300	Town Tax	59,100	153.94
909 Highland Ave	#43,44	59,100			
Herkimer, NY 13350	W2 4 2 18,19				
	H G 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359778 NRTH-1531040				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		508.55**
				DATE #1	01/31/13
				AMT DUE	508.55
***** 113.72-3-67.2 *****					
	Beardslee Ave				BILL 1758
113.72-3-67.2	311 Res vac land		County Tax	6,200	37.20
Pedrick Raymond T	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15
909 Highland Ave	FRNT 100.00 DPTH 120.00	6,200			
Herkimer, NY 13350	EAST-0359713 NRTH-1530940				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.35**
				DATE #1	01/31/13
				AMT DUE	53.35
***** 113.81-1-38 *****					
	517 Prescott St			ACCT 032018090	BILL 1759
113.81-1-38	210 1 Family Res		County Tax	54,000	324.01
Pendergast John T	Herkimer Centra 213001	11,200	Town Tax	54,000	140.65
Pendergast Virginia M	#22	54,000			
517 Prescott St	W2 5 8 4				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 114.00				
	EAST-0361240 NRTH-1530401				
	DEED BOOK 1341 PG-965				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		464.66**
				DATE #1	01/31/13
				AMT DUE	464.66
***** 120.24-4-43 *****					
	322 Henry St			ACCT 032015000	BILL 1760
120.24-4-43	210 1 Family Res		County Tax	56,700	340.21
Pendergrass Elizabeth C	Herkimer Centra 213001	15,700	Town Tax	56,700	147.68
322 Henry St	E 22	56,700			
Herkimer, NY 13350	E2 9 3 22				
	H G L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0360374 NRTH-1528109				
	DEED BOOK 1374 PG-580				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	575
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	110 Canedy Ave			ACCT 032039000	BILL 1761	
120.25-5-10	210 1 Family Res		County Tax	22,900	137.40	
Pennucci Catherine A	Herkimer Centra 213001	7,200	Town Tax	22,900	59.65	
Carmella Lynn	Life Use M & R Pennucci	22,900				
110 Canady Ave	W2 16 6 5A					
Herkimer, NY 13350	H G L R					
	FRNT 64.00 DPTH 81.80					
	EAST-0361570 NRTH-1526481					
	DEED BOOK 802 PG-672					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---		197.05**	
				DATE #1	01/31/13	
				AMT DUE	197.05	
*****	*****	*****	*****	*****	*****	*****
	401 Margaret St			ACCT 032045120	BILL 1762	
120.24-3-16	210 1 Family Res		County Tax	55,600	333.61	
Penz Christopher	Herkimer Centra 213001	8,000	Town Tax	55,600	144.82	
Penz Krista C	W 12	55,600				
401 Margaret St	W2 8 1 12					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0359858 NRTH-1528202					
	DEED BOOK 918 PG-411					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		478.43**	
				DATE #1	01/31/13	
				AMT DUE	478.43	
*****	*****	*****	*****	*****	*****	*****
	23 Park Pl			ACCT 032000930	BILL 1763	
120.25-1-81	210 1 Family Res		County Tax	69,500	417.01	
Perkins Ryan P	Herkimer Centra 213001	12,100	Town Tax	69,500	181.02	
Perkins Jennifer	S 22	69,500				
23 S Park Pl	S2 9 13 22					
Herkimer, NY 13350	H G L R					
	FRNT 70.50 DPTH 100.00					
	EAST-0361173 NRTH-1527268					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---		598.03**	
				DATE #1	01/31/13	
				AMT DUE	598.03	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-82 *****					
120.25-1-82	Park Pl			ACCT 032000960	BILL 1764
Perkins Ryan P	311 Res vac land		County Tax	12,400	74.40
Perkins Jennifer	Herkimer Centra 213001	12,400	Town Tax	12,400	32.30
23 S Park Pl	S 23A 25 26A &B	12,400			
Herkimer, NY 13350	S2 9 13 23A,25,26a-B				
	4v L L				
	FRNT 50.00 DPTH 89.00				
	EAST-0361223 NRTH-1527304				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		106.70**
				DATE #1	01/31/13
				AMT DUE	106.70
***** 120.24-8-9 *****					
120.24-8-9	804 Bellinger Ave			ACCT 032027720	BILL 1765
Perri Christopher M	210 1 Family Res		County Tax	64,000	384.01
804 Bellinger Ave	Herkimer Centra 213001	14,200	Town Tax	64,000	166.70
Herkimer, NY 13350	N2 7 3 6	64,000			
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359262 NRTH-1527304				
	DEED BOOK 1189 PG-850				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		550.71**
				DATE #1	01/31/13
				AMT DUE	550.71
***** 113.81-1-58 *****					
113.81-1-58	342 E German St			ACCT 032033030	BILL 1766
Perry Bryan F	210 1 Family Res		WAR-VET C 41122	8,040	0
Perry Rosalyn	Herkimer Centra 213001	11,400	WAR-VET T 41123	0	8,040
342 E German St	S2 10 4 13	53,600	DISABLE T 41143	0	2,680
Herkimer, NY 13350	H G L R		County Tax	45,560	273.36
	FRNT 50.00 DPTH 120.00		Town Tax	42,880	111.69
	BANK 135				
	EAST-0361740 NRTH-1530404				
	DEED BOOK 881 PG-435				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		385.05**
				DATE #1	01/31/13
				AMT DUE	385.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-55 *****					
	13 Douglas Ave			ACCT 032048150	BILL 1767
113.72-2-55	210 1 Family Res		County Tax	82,400	494.41
Perry Cecil E	Herkimer Centra 213001	14,100	Town Tax	82,400	214.62
Perry Pamela	#34,35	82,400			
430 N Bellinger St	W2 4 7 3,4				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 90.00 DPTH 119.00				
PRIOR OWNER ON 3/01/2012	EAST-0360559 NRTH-1531579				
Perry Cecil D	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	87,660			
TOTAL TAX ---					709.03**
				DATE #1	01/31/13
				AMT DUE	709.03
***** 113.80-2-17 *****					
	430 N Bellinger St			ACCT 032026790	BILL 1768
113.80-2-17	210 1 Family Res		County Tax	65,300	391.81
Perry Cecil E	Herkimer Centra 213001	14,400	Town Tax	65,300	170.08
Perry Pamela J	E 35	65,300			
430 N Bellinger St	E2 8 4 35				
Herkimer, NY 13350	H S L R				
	FRNT 42.50 DPTH 146.00				
	BANK 720				
	EAST-0360369 NRTH-1528843				
	DEED BOOK 00638 PG-00111				
	FULL MARKET VALUE	69,468			
TOTAL TAX ---					561.89**
				DATE #1	01/31/13
				AMT DUE	561.89
***** 113.82-2-18 *****					
	213 Esther St			ACCT 032005280	BILL 1769
113.82-2-18	210 1 Family Res		County Tax	52,800	316.80
Perry Douglas J	Herkimer Centra 213001	18,700	Town Tax	52,800	137.53
Perry Mary E	#6,7	52,800			
213 Esther St	W2 14 1 15,16				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	56,170			
TOTAL TAX ---					454.33**
				DATE #1	01/31/13
				AMT DUE	454.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-42 *****					
	602 Pine Ave			ACCT 032067230	BILL 1770
113.80-3-42	210 1 Family Res		County Tax	63,900	383.41
Perry Eric G	Herkimer Centra 213001	14,500	Town Tax	63,900	166.44
Perry Laura J	#151	63,900			
602 Pine Ave	E2 1 7 17				
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358705 NRTH-1529041				
	DEED BOOK 864 PG-450				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 120.24-4-2 *****					
	509 Church St			ACCT 032016230	BILL 1771
120.24-4-2	230 3 Family Res		County Tax	84,500	507.01
Perry Luann M	Herkimer Centra 213001	16,200	Town Tax	84,500	220.09
509 Church St	S 2	84,500			
Herkimer, NY 13350	S2 9 1 2				
	H 3Apt Glr				
	FRNT 70.00 DPTH 120.00				
	BANK 184				
	EAST-0359845 NRTH-1527965				
	DEED BOOK 1256 PG-660				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		727.10**
				DATE #1	01/31/13
				AMT DUE	727.10
***** 120.33-1-67 *****					
	303-05 W Smith St			ACCT 157496	BILL 1772
120.33-1-67	220 2 Family Res		County Tax	61,800	370.81
Peruzzi Carmen	Herkimer Centra 213001	12,200	Town Tax	61,800	160.97
303-05 W Smith St	S 5	61,800			
Herkimer, NY 13350	S2 16 14 5				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361417 NRTH-1526105				
	DEED BOOK 1350 PG-189				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-66 *****					
	409 N Bellinger St			ACCT 032043200	BILL 1773
120.24-3-66	210 1 Family Res		County Tax	77,800	466.81
Peruzzi Francis	Herkimer Centra 213001	14,200	Town Tax	77,800	202.64
409 N Bellinger St	W 9	77,800			
Herkimer, NY 13350	W2 8 3 9				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360321 NRTH-1528504				
	DEED BOOK 1113 PG-410				
	FULL MARKET VALUE	82,766			
			TOTAL TAX ---		669.45**
				DATE #1	01/31/13
				AMT DUE	669.45
***** 120.24-4-70 *****					
	314 N Bellinger St			ACCT 032022500	BILL 1774
120.24-4-70	210 1 Family Res		County Tax	69,000	414.01
Peruzzi Francis J	Herkimer Centra 213001	16,100	Town Tax	69,000	179.72
314 N Bellinger St	E 25	69,000			
Herkimer, NY 13350	E2 9 4 25				
	H S L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0360712 NRTH-1528114				
	DEED BOOK 675 PG-208				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		593.73**
				DATE #1	01/31/13
				AMT DUE	593.73
***** 120.24-5-79.2 *****					
	2 N Park Pl			ACCT 032000144	BILL 1775
120.24-5-79.2	210 1 Family Res		County Tax	83,800	502.81
Pesklak John	Herkimer Centra 213001	8,200	Town Tax	83,800	218.27
Pesklak Charlotte	P Of N2 9 9 9C	83,800			
2 N Park Pl	Apt H & L				
Herkimer, NY 13350	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 758 PG-292				
	FULL MARKET VALUE	89,149			
			TOTAL TAX ---		721.08**
				DATE #1	01/31/13
				AMT DUE	721.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-66 *****					
	309 S Caroline St			ACCT 157777	BILL 1776
120.32-1-66	483 Converted Re		County Tax	206,000	1,236.02
Pett Robert D	Herkimer Centra 213001	41,200	Town Tax	206,000	536.56
Edstrom Jeff	E 24	206,000	School Relevy		5,135.37
PO Box 2581	E2 16 1 24		Village Relevy		5,290.09
Westwood, MA 02090	Diner H L C				
	FRNT 48.50 DPTH 262.10				
	ACRES 0.24				
	EAST-0360691 NRTH-1525978				
	DEED BOOK 1361 PG-874				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		12,198.04**
				DATE #1	01/31/13
				AMT DUE	12,198.04
***** 120.25-3-12 *****					
	309 Pleasant Ave			ACCT 032054780	BILL 1777
120.25-3-12	210 1 Family Res		COMBAT C 41132	9,750 0	
Pettengill Alan	Herkimer Centra 213001	10,100	COMBAT T 41133	0 9,750	
Pettengill Sharon	N 44	39,000	County Tax	29,250	175.50
309 Pleasant Ave	N2 17 4 44		Town Tax	29,250	76.19
Herkimer, NY 13350	H Tsp S(2) L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363659 NRTH-1527696				
	DEED BOOK 1174 PG-594				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		251.69**
				DATE #1	01/31/13
				AMT DUE	251.69
***** 120.34-1-3 *****					
	206 E Steele St			ACCT 032040530	BILL 1778
120.34-1-3	281 Multiple res		County Tax	46,500	279.00
Pettengill Nathan	Herkimer Centra 213001	5,000	Town Tax	46,500	121.12
206 E Steele St	merged w/120.34-1-2	46,500			
Herkimer, NY	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	BANK 014				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1092 PG-395				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		400.12**
				DATE #1	01/31/13
				AMT DUE	400.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-6 *****					
	224 N Washington St			ACCT 032065340	BILL 1779
113.81-3-6	210 1 Family Res		County Tax	71,100	426.61
Pettengill William R	Herkimer Centra 213001	18,300	Town Tax	71,100	185.19
Pettengill Deborah J	E 5	71,100			
224 N Washington St	E2 13 2 5				
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 255.00				
	BANK 740				
	EAST-0362164 NRTH-1528704				
	DEED BOOK 784 PG-603				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 113.81-4-81 *****					
	309 Gray St			ACCT 032001890	BILL 1780
113.81-4-81	210 1 Family Res		County Tax	53,600	321.60
Pettengill William R	Herkimer Centra 213001	9,900	Town Tax	53,600	139.61
Pettengill Jessica C	#53	53,600	School Relevy		1,336.19
309 Gray St	W2 10 11 16		Village Relevy		1,758.65
Herkimer, NY	H Tsp L R				
	FRNT 40.00 DPTH 87.00				
	EAST-0362173 NRTH-1529061				
	DEED BOOK 1179 PG-686				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		3,556.05**
				DATE #1	01/31/13
				AMT DUE	3,556.05
***** 120.23-2-62 *****					
	713 Johnson Ave			ACCT 032022080	BILL 1781
120.23-2-62	210 1 Family Res		County Tax	120,400	722.41
Petucci Dominick L	Herkimer Centra 213001	17,800	Town Tax	120,400	313.60
Petucci Patricia A	#57	120,400			
713 Johnson Ave	W2 1 22 5				
Herkimer, NY 13350	H G Sp Lot R				
	FRNT 95.50 DPTH 110.62				
	EAST-0357458 NRTH-1528213				
	DEED BOOK 685 PG-67				
	FULL MARKET VALUE	128,085			
			TOTAL TAX ---		1,036.01**
				DATE #1	01/31/13
				AMT DUE	1,036.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-45 *****					
	221-23 Caroline St			ACCT 156970	BILL 1782
120.24-7-45	411 Apartment		County Tax	84,500	507.01
Petucci LLC	Herkimer Centra 213001	14,400	Town Tax	84,500	220.09
620 N Main St	W 5	84,500			
Herkimer, NY 13350	W2 7 9 5				
	Apts Glr				
	FRNT 56.00 DPTH 120.00				
	EAST-0359860 NRTH-1527373				
	DEED BOOK 1361 PG-197				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		727.10**
				DATE #1	01/31/13
				AMT DUE	727.10
***** 113.79-2-13 *****					
	925 Westwood Dr			ACCT 032004800	BILL 1783
113.79-2-13	210 1 Family Res		County Tax	162,700	976.22
Petucci Michael A	Herkimer Centra 213001	36,900	Town Tax	162,700	423.78
Petucci Colleen E	#100,p110	162,700			
925 Westwood Dr	S2 1B 2 5				
Herkimer, NY	H G S L R				
	FRNT 342.90 DPTH 149.40				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	173,085			
			TOTAL TAX ---		1,400.00**
				DATE #1	01/31/13
				AMT DUE	1,400.00
***** 113.80-1-18 *****					
	620 N Main St			ACCT 032018510	BILL 1784
113.80-1-18	210 1 Family Res		County Tax	99,900	599.41
Petucci Scott	Herkimer Centra 213001	18,100	Town Tax	99,900	260.21
Petucci Dina	#20,21	99,900			
620 N Main St	E2 5 3 2,3				
Herkimer, NY	H G TSP				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
	EAST-0360712 NRTH-1530043				
	DEED BOOK 915 PG-87				
	FULL MARKET VALUE	106,277			
			TOTAL TAX ---		859.62**
				DATE #1	01/31/13
				AMT DUE	859.62

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	583
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216 Bellinger Ave			ACCT 032012570	BILL	1785
120.24-4-81	220 2 Family Res		County Tax	43,300		259.80
Pfalzgraf Craig J	Herkimer Centra 213001	9,700	Town Tax	43,300		112.78
2 Shepard Pl	N 14	43,300				
Morristown, NJ 07960	N2 9 4 14					
	H Aptl R					
	FRNT 30.00 DPTH 107.00					
	EAST-0360921 NRTH-1528095					
	DEED BOOK 1177 PG-379					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			372.58**
				DATE #1		01/31/13
				AMT DUE		372.58
*****	*****	*****	*****	*****	*****	*****
	512 Church St			ACCT 032049290	BILL	1786
120.24-3-13	210 1 Family Res		WAR-VET C 41122	8,460	0	
Phair David J	Herkimer Centra 213001	14,100	WAR-VET T 41123	0	10,350	
512 Church St	N 15	69,000	County Tax	60,540		363.25
Herkimer, NY 13350	N2 8 1 15		Town Tax	58,650		152.76
	H G L R					
	FRNT 61.50 DPTH 120.00					
	EAST-0359774 NRTH-1528121					
	DEED BOOK 1414 PG-628					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			516.01**
				DATE #1		01/31/13
				AMT DUE		516.01
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032019560	BILL	1787
120.25-1-75	330 Vacant comm		County Tax	5,800		34.80
Philipson Company Inc	Herkimer Centra 213001	5,800	Town Tax	5,800		15.11
1899 Black River Blvd	S 1A	5,800				
Rome, NY 13440	S2 9 16 1A					
	V L L					
	FRNT 147.00 DPTH 9.00					
	EAST-0361428 NRTH-1527160					
	DEED BOOK 717 PG-167					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---			49.91**
				DATE #1		01/31/13
				AMT DUE		49.91
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 1788
120.25-1-78	453 Large retail		County Tax	901,300	5,407.88
Philipson Company Inc	Herkimer Centra 213001	329,600	Town Tax	901,300	2,347.58
1899 Black River Blvd	N 17 18A 18B	901,300			
Rome, NY 13440	N2 9 13 17,18,18B,19,22a				
	Bldg & 5 Lots				
	FRNT 529.00 DPTH 120.00				
	ACRES 1.20				
	EAST-0361314 NRTH-1527233				
	DEED BOOK 717 PG-167				
	FULL MARKET VALUE	958,830			
			TOTAL TAX ---		7,755.46**
				DATE #1	01/31/13
				AMT DUE	7,755.46
***** 113.72-3-32 *****					
	910 Highland Ave			ACCT 032051570	BILL 1789
113.72-3-32	210 1 Family Res		County Tax	43,200	259.20
Phillips Earl W	Herkimer Centra 213001	11,100	Town Tax	43,200	112.52
910 Highland Ave	#53	43,200	School Relevy		1,076.93
Herkimer, NY 13350	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 862 PG-74				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,448.65**
				DATE #1	01/31/13
				AMT DUE	1,448.65
***** 113.73-3-63 *****					
	414-18 Lansing St			ACCT 032046920	BILL 1790
113.73-3-63	220 2 Family Res		County Tax	50,000	300.00
Phillips Leslie & Jodi	Herkimer Centra 213001	13,700	Town Tax	50,000	130.23
Phillips Keith & Codee	#42	50,000			
765 Jordanville Rd	S2 10 7 6C				
Ilion, NY 13357	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1225 PG-773				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.23**
				DATE #1	01/31/13
				AMT DUE	430.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-13 *****					
	135 Marginal Rd			ACCT 032023370	BILL 1791
120.33-5-13	424 Night club		County Tax	154,500	927.01
Phillips Robert D	Herkimer Centra 213001	30,900	Town Tax	154,500	402.42
16 Michigan St	20a-1,20A-2	154,500			
Mohawk, NY 13407	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
	ACRES 1.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 1419 PG-679				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		1,329.43**
				DATE #1	01/31/13
				AMT DUE	1,329.43
***** 120.33-5-18.2 *****					
	Marginal Rd			ACCT 032000206	BILL 1792
120.33-5-18.2	311 Res vac land		County Tax	9,700	58.20
Phillips Robert D	Herkimer Centra 213001	9,700	Town Tax	9,700	25.27
16 Michigan St	V/1	9,700			
Mohawk, NY 13407	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 1421 PG-362				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.47**
				DATE #1	01/31/13
				AMT DUE	83.47
***** 120.33-1-14 *****					
	122 First Ave			ACCT 032014970	BILL 1793
120.33-1-14	210 1 Family Res		AGED-ALL 41800	28,850 28,850	
Piccione Rose	Herkimer Centra 213001	11,000	County Tax	28,850	173.10
Maida Annamarie	W 8	57,700	Town Tax	28,850	75.14
122 First Ave	W2 16 2 8				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360947 NRTH-1526529				
	DEED BOOK 936 PG-77				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		248.24**
				DATE #1	01/31/13
				AMT DUE	248.24
***** 113.80-3-36 *****					
	619 Pine Ave			ACCT 032021450	BILL 1794
113.80-3-36	210 1 Family Res		County Tax	108,200	649.21
Pierson Jeffrey E	Herkimer Centra 213001	20,400	Town Tax	108,200	281.82
Pierson Anna	S 3A,4,5	108,200			
619 Pine Ave	S2 1 6 3A,4,5				
Herkimer, NY 13350	H G Sp 3L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358240 NRTH-1529145				
	DEED BOOK 789 PG-129				
	FULL MARKET VALUE	115,106			
			TOTAL TAX ---		931.03**
				DATE #1	01/31/13
				AMT DUE	931.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-58 *****					
	214 Henry St			ACCT 032027690	BILL 1795
120.24-5-58	210 1 Family Res		County Tax	59,700	358.21
Pike Cory F	Herkimer Centra 213001	13,400	Town Tax	59,700	155.50
214 Henry St	E 13	59,700			
Herkimer, NY 13350	E2 9 8 13				
	H G L R				
	FRNT 42.35 DPTH 120.00				
	BANK 184				
	EAST-0360637 NRTH-1527526				
	DEED BOOK 1373 PG-993				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.24-5-23 *****					
	215 Margaret St			ACCT 032055290	BILL 1796
120.24-5-23	220 2 Family Res		COMBAT CT 41131	14,100 15,450	
Pileggi Joseph M	Herkimer Centra 213001	11,700	County Tax	47,700	286.20
Pileggi Marietta	W 9	61,800	Town Tax	46,350	120.73
215 Margaret St	W2 9 6 9				
Herkimer, NY 13350	H Apt Glr				
	FRNT 35.00 DPTH 120.00				
	EAST-0360202 NRTH-1527375				
	DEED BOOK 00540 PG-00031				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		406.93**
				DATE #1	01/31/13
				AMT DUE	406.93
***** 120.24-5-3 *****					
	507 Bellinger Ave			ACCT 032056490	BILL 1797
120.24-5-3	210 1 Family Res		County Tax	63,900	383.41
Pine Robert	Herkimer Centra 213001	13,000	Town Tax	63,900	166.44
Pine Melissa	S 3	63,900			
507 Bellinger Ave	S2 9 6 3				
Herkimer, NY 13350-1732	H G L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0360073 NRTH-1527494				
	DEED BOOK 848 PG-224				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	587
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214 Margaret St			120.24-5-35	ACCT 032000390	BILL 1798
120.24-5-35	210 1 Family Res		County Tax	57,900		347.41
Piper George	Herkimer Centra 213001	13,400	Town Tax	57,900		150.81
Raffaeline Piper	Life Use Raffeline	57,900				
214 Margaret St	E2 9 7 23					
Herkimer, NY 13350	H L R					
	FRNT 42.20 DPTH 120.00					
	EAST-0360360 NRTH-1527442					
	DEED BOOK 1146 PG-454					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			498.22**
				DATE #1		01/31/13
				AMT DUE		498.22
*****	*****	*****	*****	*****	*****	*****
	301 Gray St			113.81-4-83	ACCT 032017640	BILL 1799
113.81-4-83	210 1 Family Res		WAR-VET C 41122	7,245	0	
Piper James W	Herkimer Centra 213001	12,900	WAR-VET T 41123	0	7,245	
301 Gray St	#p1	48,300	County Tax	41,055		246.33
Herkimer, NY 13350	N2 10 11 18		Town Tax	41,055		106.93
	H G L R					
	FRNT 70.00 DPTH 70.00					
	EAST-0362230 NRTH-1528979					
	DEED BOOK 682 PG-877					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---			353.26**
				DATE #1		01/31/13
				AMT DUE		353.26
*****	*****	*****	*****	*****	*****	*****
	119-21 Second Ave			120.33-1-9	ACCT 032066720	BILL 1800
120.33-1-9	411 Apartment		County Tax	72,100		432.61
Piseck John	Herkimer Centra 213001	9,000	Town Tax	72,100		187.80
117 Second Ave	E 20	72,100				
Herkimer, NY 13350	E2 16 2 20					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360786 NRTH-1526459					
	DEED BOOK 901 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			620.41**
				DATE #1		01/31/13
				AMT DUE		620.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-8 *****					
120.33-1-8	117 Second Ave			ACCT 032055410	BILL 1801
Piseck John J	220 2 Family Res		County Tax	69,700	418.21
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400	Town Tax	69,700	181.54
Herkimer, NY 13350	E 21	69,700			
	E2 16 2 21				
	H Tsp S L R				
	FRNT 50.00 DPTH 150.00				
	BANK 035				
	EAST-0360748 NRTH-1526490				
	DEED BOOK 773 PG-627				
	FULL MARKET VALUE	74,149			
			TOTAL TAX ---		599.75**
				DATE #1	01/31/13
				AMT DUE	599.75
***** 120.33-2-58 *****					
120.33-2-58	W Steele St			ACCT 032009540	BILL 1802
Piseck John Jr	311 Res vac land		County Tax	5,200	31.20
117 Second Ave	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Herkimer, NY 13350	S 22C	5,200			
	S2 20 1 22C				
	V Lot L				
	FRNT 87.00 DPTH 61.00				
	EAST-0362248 NRTH-1525613				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 120.33-2-59 *****					
120.33-2-59	W Steele St			ACCT 032009510	BILL 1803
Piseck John Jr	311 Res vac land		County Tax	6,200	37.20
117 Second Ave	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15
Herkimer, NY 13350	S 10A	6,200			
	S2 20 1 10A				
	F Cp L R				
	FRNT 125.00 DPTH 92.00				
	EAST-0362351 NRTH-1525632				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.35**
				DATE #1	01/31/13
				AMT DUE	53.35

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	589
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-59	*****	*****
	903 Highland Ave			ACCT 032006210	BILL	1804
113.72-3-59	210 1 Family Res		County Tax	82,000		492.01
Pitcher Blake	Herkimer Centra 213001	14,300	Town Tax	82,000		213.58
903 Highland Ave	#47,48	82,000				
Herkimer, NY 13350	W2 4 2 22,23					
	H Tsp 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359946 NRTH-1530930					
	DEED BOOK 1317 PG-667					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			705.59**
				DATE #1		01/31/13
				AMT DUE		705.59
*****	*****	*****	*****	113.72-3-64	*****	*****
	Beardslee Ave			ACCT 032031560	BILL	1805
113.72-3-64	311 Res vac land		County Tax	1,700		10.20
Pitcher Blake	Herkimer Centra 213001	1,700	Town Tax	1,700		4.43
903 Highland Ave	actual pg is 207	1,700				
Herkimer, NY 13350	E2 4 2 31					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359903 NRTH-1530817					
	DEED BOOK 1400 PG-717					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			14.63**
				DATE #1		01/31/13
				AMT DUE		14.63
*****	*****	*****	*****	113.72-3-65	*****	*****
	Beardslee Ave			ACCT 032031590	BILL	1806
113.72-3-65	311 Res vac land		County Tax	1,700		10.20
Pitcher Blake	Herkimer Centra 213001	1,700	Town Tax	1,700		4.43
903 Highland Ave	actual pg is 207	1,700				
Herkimer, NY 13350	E2 4 2 32					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359861 NRTH-1530845					
	DEED BOOK 1400 PG-739					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			14.63**
				DATE #1		01/31/13
				AMT DUE		14.63
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-13 *****					
	5 Glendale Pl			ACCT 032023070	BILL 1807
113.81-2-13	210 1 Family Res		County Tax	45,600	273.60
Pizzo Regina M	Herkimer Centra 213001	8,100	Town Tax	45,600	118.77
5 Glendale Pl	#12	45,600			
Herkimer, NY 13350	E2 10 6 27				
	H G L R				
	FRNT 43.65 DPTH 90.00				
	ACRES 0.08 BANK 035				
	EAST-0361824 NRTH-1529871				
	DEED BOOK 829 PG-580				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.37**
				DATE #1	01/31/13
				AMT DUE	392.37
***** 120.24-1-36 *****					
	617 Ronald St			ACCT 032013500	BILL 1808
120.24-1-36	210 1 Family Res		County Tax	122,200	733.21
Plumley Jay	Herkimer Centra 213001	18,300	Town Tax	122,200	318.29
Plumley Lynn	W 5	122,200			
617 Ronald St	W2 1 13 5				
Herkimer, NY 13350	H G L R				
	FRNT 106.70 DPTH 108.00				
	BANK 035				
	EAST-0358168 NRTH-1527966				
	DEED BOOK 876 PG-16				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		1,051.50**
				DATE #1	01/31/13
				AMT DUE	1,051.50
***** 120.24-2-77 *****					
	421 N Caroline St			ACCT 032052350	BILL 1809
120.24-2-77	210 1 Family Res		County Tax	87,600	525.61
Plunkett David J	Herkimer Centra 213001	8,500	Town Tax	87,600	228.17
Plunkett Brenda	W 4	87,600	School Relevy		1,518.67
421 N Caroline St	W2 7 2 4		Village Relevy		3,145.54
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		5,417.99**
				DATE #1	01/31/13
				AMT DUE	5,417.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-74 *****					
	201 Marion St			ACCT 032080670	BILL 1810
120.24-7-74	210 1 Family Res		COMBAT CT 41131	14,100	14,925
Pohli Linda M	Herkimer Centra 213001	13,600	County Tax	45,600	273.60
Attn: Congetta M Bernhardt	N2 7 8 11	59,700	Town Tax	44,775	116.62
201 Marion St	H G L R		School Relevy		823.14
Herkimer, NY 13350	FRNT 120.00 DPTH 44.00		Village Relevy		2,058.89
	EAST-0359752 NRTH-1526964				
	DEED BOOK 840 PG-22				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,272.25**
				DATE #1	01/31/13
				AMT DUE	3,272.25
***** 120.33-3-56 *****					
	339 William St			ACCT 032043440	BILL 1811
120.33-3-56	210 1 Family Res		County Tax	80,000	480.01
Pohlig Christina	Herkimer Centra 213001	12,300	Town Tax	80,000	208.37
339 William St	E 24	80,000			
Herkimer, NY 13350	E2 16 18 24				
	H G S D L R				
	FRNT 48.50 DPTH 145.00				
	EAST-0362813 NRTH-1525952				
	DEED BOOK 1204 PG-29				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		688.38**
				DATE #1	01/31/13
				AMT DUE	688.38
***** 120.25-1-35 *****					
	113 Park Ave			ACCT 032044070	BILL 1812
120.25-1-35	482 Det row bldg		County Tax	51,500	309.00
Polidori Fagan Cecilia	Herkimer Centra 213001	36,100	Town Tax	51,500	134.14
109 Park Ave	S 3	51,500	School Relevy		1,283.85
Herkimer, NY 13350	S2 9 14 3		Village Relevy		1,605.64
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 1323 PG-760				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		3,332.63**
				DATE #1	01/31/13
				AMT DUE	3,332.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	592
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 S Washington St			ACCT 032060840	BILL	1813
120.25-3-64	300 Vacant Land		County Tax	9,400		56.40
Polish Community Home Inc	Herkimer Centra 213001	9,400	Town Tax	9,400		24.48
319 S Washington St	E 21	9,400				
Herkimer, NY 13350	E2 17 10 21					
	VL					
	FRNT 39.25 DPTH 150.00					
	EAST-0363272 NRTH-1526641					
	DEED BOOK 1094 PG-738					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			80.88**
				DATE #1		01/31/13
				AMT DUE		80.88
*****	*****	*****	*****	*****	*****	*****
	505 Bellinger Ave			ACCT 032055890	BILL	1814
120.24-5-26	210 1 Family Res		Veterans E 41003	0	14,528	
Politylo Living Trust	Herkimer Centra 213001	14,200	COMBAT C 41132	14,100	0	
505 Bellinger Ave	S 4	59,700	County Tax	45,600		273.60
Herkimer, NY 13350	S2 9 6 4		Town Tax	45,172		117.66
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360114 NRTH-1527509					
	DEED BOOK 943 PG-325					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			391.26**
				DATE #1		01/31/13
				AMT DUE		391.26
*****	*****	*****	*****	*****	*****	*****
	150 W German St			ACCT 032017970	BILL	1815
113.80-1-48	210 1 Family Res		County Tax	139,100		834.61
Politylo Paulette	Herkimer Centra 213001	33,900	Town Tax	139,100		362.31
Sharon Candella	Life Use J & V Deshaies	139,100				
Attn: Jean & Veronica Deshaies	N2 3 4 19					
150 W German St	H G & Lot R					
Herkimer, NY 13350	FRNT 22.00 DPTH 565.16					
	EAST-0359984 NRTH-1529639					
	DEED BOOK 753 PG-241					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			1,196.92**
				DATE #1		01/31/13
				AMT DUE		1,196.92
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-24 *****					
	811 Hillview Dr			ACCT 032009720	BILL 1816
120.23-1-24	210 1 Family Res		County Tax	148,100	888.61
Politylo Thomas M	Herkimer Centra 213001	18,100	Town Tax	148,100	385.75
Politylo Paulette	#77	148,100			
811 Hillview Dr	W2 1A 2 3				
Herkimer, NY 13350	H G L R				
	FRNT 100.30 DPTH 120.20				
	EAST-0356045 NRTH-1527603				
	DEED BOOK 833 PG-596				
	FULL MARKET VALUE	157,553			
			TOTAL TAX ---		1,274.36**
				DATE #1	01/31/13
				AMT DUE	1,274.36
***** 113.81-2-16 *****					
	12 Gordon Ave			ACCT 032008850	BILL 1817
113.81-2-16	210 1 Family Res		County Tax	67,000	402.01
Pollard Sean	Herkimer Centra 213001	10,500	Town Tax	67,000	174.51
Behe Carla B	N2 10 6 24	67,000			
12 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1341 PG-633				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 120.23-3-36.2 *****					
	740 N Springdale Ave			ACCT 032000162	BILL 1818
120.23-3-36.2	210 1 Family Res		County Tax	176,000	1,056.02
Polus Chad A	Herkimer Centra 213001	21,900	Town Tax	176,000	458.42
Getman Jennifer	H G DK Shd	176,000	Village Relevy		4,519.87
740 Springdale Ave	FRNT 185.00 DPTH 100.00				
Herkimer, NY 13350	EAST-0356612 NRTH-1528335				
	DEED BOOK 856 PG-399				
	FULL MARKET VALUE	187,234			
			TOTAL TAX ---		6,034.31**
				DATE #1	01/31/13
				AMT DUE	6,034.31
***** 113.79-1-7.1 *****					
	N Springdale Ave			ACCT 032070290	BILL 1819
113.79-1-7.1	210 1 Family Res		County Tax	216,500	1,299.02
Polus Gail	Herkimer Centra 213001	55,400	Town Tax	216,500	563.91
818 Park Lane Dr	N2 1A 6 1	216,500	Village Relevy		5,559.67
Herkimer, NY 13350	H G Dk L R				
	ACRES 21.70				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	230,319			
			TOTAL TAX ---		7,422.60**
				DATE #1	01/31/13
				AMT DUE	7,422.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-3-36.1 *****					
	N Springdale Ave			ACCT 032000172	BILL 1820
120.23-3-36.1	311 Res vac land		County Tax	31,100	186.60
Polus Gail	Herkimer Centra 213001	31,100	Town Tax	31,100	81.00
818 Park Lane Dr	V/1	31,100	Village Relevy		799.64
Herkimer, NY 13350	ACRES 3.40				
	EAST-0356363 NRTH-1528480				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	33,085			
			TOTAL TAX ---		1,067.24**
				DATE #1	01/31/13
				AMT DUE	1,067.24
***** 120.23-2-27 *****					
	818 Park Lane Dr			ACCT 032000031	BILL 1821
120.23-2-27	210 1 Family Res		County Tax	142,000	852.01
Polus Gail L	Herkimer Centra 213001	18,200	Town Tax	142,000	369.86
818 Park Lane Dr	#97	142,000	Village Relevy		3,646.92
Herkimer, NY 13350	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 00638 PG-00635				
	FULL MARKET VALUE	151,064			
			TOTAL TAX ---		4,868.79**
				DATE #1	01/31/13
				AMT DUE	4,868.79
***** 113.80-1-35 *****					
	517 N Main St			ACCT 032011220	BILL 1822
113.80-1-35	220 2 Family Res		County Tax	71,100	426.61
Polus Holdings LLC	Herkimer Centra 213001	15,500	Town Tax	71,100	185.19
818 Park Lane Dr	#4	71,100	Village Relevy		1,826.61
Herkimer, NY 13350	W2 5 2 9				
	H Apt G L R				
	FRNT 50.00 DPTH 160.58				
	EAST-0360619 NRTH-1529709				
	DEED BOOK 849 PG-38				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		2,438.41**
				DATE #1	01/31/13
				AMT DUE	2,438.41
***** 120.24-6-8 *****					
	515 Park Ave			ACCT 032032220	BILL 1823
120.24-6-8	220 2 Family Res		County Tax	67,600	405.61
Polus Holdings Llc A Ny	Herkimer Centra 213001	11,600	Town Tax	67,600	176.07
818 Park Lane Dr	S 1	67,600	Village Relevy		1,736.76
Herkimer, NY 13350	S2 9 10 1				
	H Apt Glr				
	FRNT 50.00 DPTH 80.03				
	EAST-0360182 NRTH-1526990				
	DEED BOOK 848 PG-680				
	FULL MARKET VALUE	71,915			
			TOTAL TAX ---		2,318.44**
				DATE #1	01/31/13
				AMT DUE	2,318.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-17 *****					
	818 Talson Park Dr			ACCT 032000041	BILL 1824
120.23-2-17	210 1 Family Res		County Tax	168,100	1,008.62
Polus Peter A	Herkimer Centra 213001	20,600	Town Tax	168,100	437.84
818 Park Lane Dr	#92	168,100	Village Relevy		4,317.03
Herkimer, NY 13350	E2 1 27 6				
	H G DK SH L R				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 896 PG-170				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		5,763.49**
				DATE #1	01/31/13
				AMT DUE	5,763.49
***** 113.80-1-57 *****					
	302 W German St			ACCT 032041070	BILL 1825
113.80-1-57	210 1 Family Res		County Tax	74,200	445.21
Polus Peter A II	Herkimer Centra 213001	13,800	Town Tax	74,200	193.27
Swieton Heather	N 12	74,200	School Relevy		1,184.63
720 Springdale Ave	N2 3 4 12		Village Relevy		1,906.22
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 127.20				
	BANK 035				
	EAST-0360025 NRTH-1529204				
	DEED BOOK 835 PG-484				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		3,729.33**
				DATE #1	01/31/13
				AMT DUE	3,729.33
***** 120.24-2-7 *****					
	Lou Ambers Dr			ACCT 032018330	BILL 1826
120.24-2-7	311 Res vac land		County Tax	14,600	87.60
Polus Peter I(	Herkimer Centra 213001	14,600	Town Tax	14,600	38.03
818 Park Lane Dr	W 16-1	14,600	School Relevy		363.97
Herkimer, NY 13350	W2 1 4 16-1		Village Relevy		376.02
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 1385 PG-172				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		865.62**
				DATE #1	01/31/13
				AMT DUE	865.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-12 *****					
	Westwood Dr			ACCT 032063210	BILL 1827
113.79-2-12	311 Res vac land		County Tax	20,100	120.60
Ponte Steven M	Herkimer Centra 213001	20,100	Town Tax	20,100	52.35
Ponte AnnLee	W 6	20,100			
409 Park Ave	W2 1B 2 6				
Herkimer, NY 13350	V L R				
	FRNT 150.00 DPTH 145.00				
	EAST-0354826 NRTH-1528866				
	DEED BOOK 922 PG-274				
	FULL MARKET VALUE	21,383			
			TOTAL TAX ---		172.95**
				DATE #1	01/31/13
				AMT DUE	172.95
***** 120.24-2-66 *****					
	606 Church St			ACCT 032041880	BILL 1828
120.24-2-66	210 1 Family Res		County Tax	68,000	408.01
Ponte Steven M	Herkimer Centra 213001	14,200	Town Tax	68,000	177.12
606 Church St	#2	68,000			
Herkimer, NY 13350	N2 7 2 14				
	H L R				
	FRNT 50.00 DPTH 120.00				
	BANK 995				
	EAST-0359571 NRTH-1528026				
	DEED BOOK 1229 PG-202				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		585.13**
				DATE #1	01/31/13
				AMT DUE	585.13
***** 120.24-6-26 *****					
	409 Park Ave			ACCT 032071370	BILL 1829
120.24-6-26	210 1 Family Res		County Tax	72,300	433.81
Ponte Steven M	Herkimer Centra 213001	13,000	Town Tax	72,300	188.32
Ponte Lee Ann	S 2	72,300			
409 Park Ave	S2 9 11 2				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360550 NRTH-1527140				
	DEED BOOK 670 PG-251				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		622.13**
				DATE #1	01/31/13
				AMT DUE	622.13

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	597
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	518 Lake St			ACCT 032046620	BILL 1830	
113.73-1-23	210 1 Family Res		CW_10_VET/ 41153	0	3,900	
Pope William C	Herkimer Centra 213001	10,400	CW_15_VET/ 41162	5,850	0	
Pope Susan A	E 16	39,000	County Tax	33,150		198.90
518 Lake St	E2 5 14 16		Town Tax	35,100		91.42
Herkimer, NY 13350	H TSP L R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361772 NRTH-1531622					
	DEED BOOK 783 PG-409					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			290.32**
				DATE #1	01/31/13	
				AMT DUE	290.32	
*****	*****	*****	*****	*****	*****	*****
	514 Lake St			ACCT 032029250	BILL 1831	
113.73-1-24	311 Res vac land		County Tax	8,900		53.40
Pope William C	Herkimer Centra 213001	8,900	Town Tax	8,900		23.18
Pope Susan A	#14	8,900				
518 Lake St	E2 5 14 17A					
Herkimer, NY 13350	V1					
	FRNT 50.00 DPTH 107.25					
	EAST-0361812 NRTH-1531594					
	DEED BOOK 791 PG-502					
	FULL MARKET VALUE	9,468				
			TOTAL TAX ---			76.58**
				DATE #1	01/31/13	
				AMT DUE	76.58	
*****	*****	*****	*****	*****	*****	*****
	Lake St			ACCT 032029220	BILL 1832	
113.73-1-25	311 Res vac land		County Tax	8,900		53.40
Pope William C	Herkimer Centra 213001	8,900	Town Tax	8,900		23.18
Pope Susan A	#12	8,900				
518 Lake St	E2 5 14 17B					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 107.25					
	EAST-0361853 NRTH-1531565					
	DEED BOOK 791 PG-502					
	FULL MARKET VALUE	9,468				
			TOTAL TAX ---			76.58**
				DATE #1	01/31/13	
				AMT DUE	76.58	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	598
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 N Bellinger St			120.24-4-58		
120.24-4-58	210 1 Family Res		ACCT 032035220	BILL	1833	
Poznoski Raymond E	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100	0	
Poznoski Beverly	W 7	90,500	COMBAT T 41133	0	18,800	
317 N Bellinger St	W2 9 3 7		County Tax	76,400	458.41	
Herkimer, NY 13350	H G Tsp L R		Town Tax	71,700	186.75	
	FRNT 40.00 DPTH 120.00					
	EAST-0360511 NRTH-1528095					
	DEED BOOK 00643 PG-00328					
	FULL MARKET VALUE	96,277				
			TOTAL TAX ---		645.16**	
				DATE #1	01/31/13	
				AMT DUE	645.16	
*****	*****	*****	*****	*****	*****	*****
	329 William St			120.33-3-52		
120.33-3-52	210 1 Family Res		ACCT 032047610	BILL	1834	
Pratt Abigail	Herkimer Centra 213001	11,800	County Tax	54,600	327.61	
329 William St	#10	54,600	Town Tax	54,600	142.21	
Herkimer, NY 13350	E2 16 18 29					
	H G S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362742 NRTH-1526119					
	DEED BOOK 1417 PG-949					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		469.82**	
				DATE #1	01/31/13	
				AMT DUE	469.82	
*****	*****	*****	*****	*****	*****	*****
	Lou Ambers Dr			120.24-2-17		
120.24-2-17	311 Res vac land		ACCT 032033090	BILL	1835	
Prescott Valerie H	Herkimer Centra 213001	10,300	County Tax	10,300	61.80	
533 Maple Grove Ave	#53	10,300	Town Tax	10,300	26.83	
Herkimer, NY 13350-1501	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		88.63**	
				DATE #1	01/31/13	
				AMT DUE	88.63	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-26 *****					
	533 Maple Grove Ave			ACCT 032033120	BILL 1836
120.24-2-26	210 1 Family Res		County Tax	71,100	426.61
Prescott Valerie H	Herkimer Centra 213001	13,000	Town Tax	71,100	185.19
533 Maple Grove Ave	W 9	71,100			
Herkimer, NY 13350-1501	W2 1 8 9				
	H G S L R				
	FRNT 50.00 DPTH 123.60				
	EAST-0358704 NRTH-1528439				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 113.73-1-34.1 *****					
	538 1/2 Lake St			ACCT 032055200	BILL 1837
113.73-1-34.1	210 1 Family Res		County Tax	76,600	459.61
Presta Dennis T	Herkimer Centra 213001	20,000	Town Tax	76,600	199.52
Presta Joy A	W 24B	76,600			
538 1/2 Lake St	P Of W2 5 14 24B				
Herkimer, NY 13350	H G Tsp L				
	ACRES 1.10 BANK 095				
	EAST-0361423 NRTH-1532099				
	DEED BOOK 920 PG-177				
	FULL MARKET VALUE	81,489			
			TOTAL TAX ---		659.13**
				DATE #1	01/31/13
				AMT DUE	659.13
***** 113.73-1-34.3 *****					
	548 Lake St				BILL 1838
113.73-1-34.3	311 Res vac land		County Tax	1,500	9.00
Presta Dennis T	Herkimer Centra 213001	1,500	Town Tax	1,500	3.91
538 1/2 Lake St	V/1	1,500			
PO Box 86	FRNT 80.00 DPTH 88.00				
Herkimer, NY 13350	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		12.91**
				DATE #1	01/31/13
				AMT DUE	12.91

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	600
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 1839	
Preston Thomas J	210 1 Family Res		Veterans E 41003	0	15,496	
Connell Roberta	Herkimer Centra 213001	14,100	COMBAT C 41132	13,125	0	
17 Douglas Ave	#32,33	52,500	County Tax	39,375		236.25
Herkimer, NY 13350	W2 4 6 8,9		Town Tax	37,004		96.38
	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			332.63**
				DATE #1	01/31/13	
				AMT DUE	332.63	
*****	*****	*****	*****	*****	*****	*****
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 1840	
Price Robert	210 1 Family Res		County Tax	49,400		296.40
Price Stephanie M	Herkimer Centra 213001	14,800	Town Tax	49,400		128.67
310 Moore Ave	N2 17 9 2	49,400				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363944 NRTH-1527129					
	DEED BOOK 1353 PG-94					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.07**
				DATE #1	01/31/13	
				AMT DUE	425.07	
*****	*****	*****	*****	*****	*****	*****
120.24-4-22	409 Church St			ACCT 032008610	BILL 1841	
Prigge Bernard J	210 1 Family Res		Veterans E 41003	0	77,400	
Prigge Cheryl A	Herkimer Centra 213001	16,200	WAR-VET C 41122	8,460	0	
409 Church St	S 2	77,400	DISABLE C 41142	11,610	0	
Herkimer, NY 13350	S2 9 2 2		County Tax	57,330		343.99
	Hgl R		Town Tax	0.00		0.00
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			343.99**
				DATE #1	01/31/13	
				AMT DUE	343.99	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	601
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 N Bellinger St			ACCT 032056310	BILL	1842
120.24-5-77	210 1 Family Res		County Tax	53,500		321.00
Proffitt Maurice H	Herkimer Centra 213001	13,900	Town Tax	53,500		139.35
Proffitt Selma	E 19	53,500				
212 Bellinger St	E2 9 9 19					
Herkimer, NY 13350	H G L R					
	FRNT 46.00 DPTH 121.20					
	EAST-0360867 NRTH-1527717					
	DEED BOOK 00599 PG-00613					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			460.35**
				DATE #1		01/31/13
				AMT DUE		460.35
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032000095	BILL	1843
120.32-1-1	971 Wetlands		County Tax	1,000		6.00
Properties 4 Annese LLC	Herkimer Centra 213001	1,000	Town Tax	1,000		2.60
4781 State Route 5	W/n1 10 10B Sale	1,000				
Herkimer, NY 13350	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			8.60**
				DATE #1		01/31/13
				AMT DUE		8.60
*****	*****	*****	*****	*****	*****	*****
	345 Eastern Ave			ACCT 032064890	BILL	1844
120.26-1-21	210 1 Family Res		County Tax	32,000		192.00
Provo-Tyson	Herkimer Centra 213001	14,300	Town Tax	32,000		83.35
PO Box 223	N 17	32,000				
Mohawk, NY 13407	N2 17 2 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364168 NRTH-1528267					
	DEED BOOK 1242 PG-94					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			275.35**
				DATE #1		01/31/13
				AMT DUE		275.35
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-38 *****					
	701 Westwood Dr			ACCT 032056520	BILL 1845
120.23-1-38	210 1 Family Res		County Tax	110,300	661.81
Pryor Robert J	Herkimer Centra 213001	18,800	Town Tax	110,300	287.29
207 N Bellinger St	#65	110,300	School Relevy		2,749.68
Herkimer, NY 13350	W2 1 20 6		Village Relevy		3,036.47
	H G L R				
	FRNT 75.00 DPTH 167.30				
	BANK 740				
	EAST-0356920 NRTH-1527365				
	DEED BOOK 00594 PG-00280				
	FULL MARKET VALUE	117,340			
			TOTAL TAX ---		6,735.25**
				DATE #1	01/31/13
				AMT DUE	6,735.25
***** 120.24-6-43 *****					
	309 Park Ave			ACCT 032052830	BILL 1846
120.24-6-43	210 1 Family Res		County Tax	67,000	402.01
Pryor Timothy D	Herkimer Centra 213001	11,700	Town Tax	67,000	174.51
Pryor Carol M	S 3	67,000			
309 Park Ave	S2 9 12 3				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 120.00				
	BANK 740				
	EAST-0360807 NRTH-1527261				
	DEED BOOK 00655 PG-00510				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 120.23-1-73 *****					
	629 Park Lane Dr			ACCT 032014340	BILL 1847
120.23-1-73	210 1 Family Res		County Tax	119,800	718.81
Purpura Michael B	Herkimer Centra 213001	21,700	Town Tax	119,800	312.04
Purpura Louise	#22	119,800			
629 Park Lane Dr	W2 1 19 16				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 100.00 DPTH 182.72				
	BANK 184				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 911 PG-351				
	FULL MARKET VALUE	127,447			
			TOTAL TAX ---		1,030.85**
				DATE #1	01/31/13
				AMT DUE	1,030.85

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

	425 N Bellinger St			120.24-3-71	*****
120.24-3-71	210 1 Family Res		County Tax	ACCT 032051571	BILL 1848
Quackenbush Steven A	Herkimer Centra 213001	13,400	Town Tax	64,900	389.41
Quackenbush Cynthia M	W 4	64,900		64,900	169.04
425 N Bellinger St	W2 8 3 4				
Herkimer, NY 13350	H G D L R				
	FRNT 41.50 DPTH 120.00				
	EAST-0360217 NRTH-1528738				
	DEED BOOK 1109 PG-703				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45

	617 Pine Ave			113.80-3-35	*****
113.80-3-35	210 1 Family Res		County Tax	ACCT 032042480	BILL 1849
Quick Howard P	Herkimer Centra 213001	18,800	Town Tax	112,600	675.61
Quick Paula M	#127,128	112,600		112,600	293.28
617 Pine Ave	W2 1 6 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	BANK 055				
	EAST-0358330 NRTH-1529081				
	DEED BOOK 840 PG-515				
	FULL MARKET VALUE	119,787			
			TOTAL TAX ---		968.89**
				DATE #1	01/31/13
				AMT DUE	968.89

	115 Mohawk St			120.25-4-5	*****
120.25-4-5	438 Parking lot		County Tax	ACCT 032011100	BILL 1850
R & R Realty	Herkimer Centra 213001	15,500	Town Tax	18,500	111.00
Attn: C Scialdo Sons	S2 16 9 1,2	18,500		18,500	48.19
5661 Rt 5 East	1 V1				
Herkimer, NY 13350	FRNT 65.00 DPTH 120.00				
	EAST-0362144 NRTH-1527171				
	DEED BOOK 940 PG-634				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		159.19**
				DATE #1	01/31/13
				AMT DUE	159.19

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	604
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-44	239 S Main St			ACCT 032071640	BILL 1851	
Rabinowitz Marvin	482 Det row bldg		County Tax	63,900	383.41	
243 Smalls Bush Rd	Herkimer Centra 213001	13,400	Town Tax	63,900	166.44	
Herkimer, NY 13350-2321	#13	63,900				
	E2 16 11 19					
	H Apt Glr					
	FRNT 50.00 DPTH 154.00					
	EAST-0362700 NRTH-1527022					
	DEED BOOK 853 PG-574					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		549.85**	
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****
120.25-6-16	116 S Bellinger St			ACCT 032080790	BILL 1852	
Radigan Bernard L	210 1 Family Res		WAR-VET C 41122	6,825	0	
Radigan Cheryl H	Herkimer Centra 213001	7,800	WAR-VET T 41123	0	6,825	
116 S Bellinger St	W 6	45,500	County Tax	38,675	232.05	
Herkimer, NY 13350	W2 16 3 6		Town Tax	38,675	100.74	
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---		332.79**	
				DATE #1	01/31/13	
				AMT DUE	332.79	
*****	*****	*****	*****	*****	*****	*****
113.65-2-8	1051 E German St			ACCT 032023220	BILL 1853	
Radley Bruce G Sr	210 1 Family Res		County Tax	66,000	396.01	
1051 E German St	Herkimer Centra 213001	14,600	Town Tax	66,000	171.91	
Herkimer, NY 13350	#1	66,000				
	W2 6 2 8					
	H L R					
PRIOR OWNER ON 3/01/2012	FRNT 54.90 DPTH 219.30					
Francisco Gerald	EAST-0362118 NRTH-1532661					
	DEED BOOK 1452 PG-353					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---		567.92**	
				DATE #1	01/31/13	
				AMT DUE	567.92	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	605
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 113.65-2-5 *****				
		State Route 28			ACCT 032003300	BILL 1854
113.65-2-5		330 Vacant comm		County Tax	11,100	66.60
RAG Herk LLC		Herkimer Centra 213001	11,100	Town Tax	11,100	28.91
Gibraltar Mgt Co		W 9	11,100			
150 White Plains Rd		W2 6 1 9				
Tarrytown, NY 10591		Wood Lot L				
		ACRES 5.40				
		EAST-0361285 NRTH-1533200				
		DEED BOOK 1210 PG-945				
		FULL MARKET VALUE	11,809			
				TOTAL TAX ---		95.51**
					DATE #1	01/31/13
					AMT DUE	95.51
*****		***** 113.65-2-6 *****				
		State Route 28			ACCT 032003270	BILL 1855
113.65-2-6		330 Vacant comm		County Tax	206,000	1,236.02
RAG Herkimer LLC		Herkimer Centra 213001	206,000	Town Tax	206,000	536.56
Gibraltar Mgt Co		W 8	206,000			
150 White Plains Rd		W2 6 1 8				
Tarrytown, NY 10591		V/L				
		ACRES 14.00				
		EAST-0361371 NRTH-1532826				
		DEED BOOK 1210 PG-941				
		FULL MARKET VALUE	219,149			
				TOTAL TAX ---		1,772.58**
					DATE #1	01/31/13
					AMT DUE	1,772.58
*****		***** 113.82-2-27 *****				
224-226		Esther St			ACCT 032000150	BILL 1856
113.82-2-27		210 1 Family Res		County Tax	36,100	216.60
Ramsey Kathleen A		Herkimer Centra 213001	9,300	Town Tax	36,100	94.03
224-226 Esther St		#25,26	36,100			
Herkimer, NY 13350		E2 14 2 30,31				
		Dbl Wide Gar TSP L				
		FRNT 40.00 DPTH 132.40				
		EAST-0363979 NRTH-1529492				
		DEED BOOK 1341 PG-68				
		FULL MARKET VALUE	38,404			
				TOTAL TAX ---		310.63**
					DATE #1	01/31/13
					AMT DUE	310.63
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	606
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-30	*****	*****
	230-32 Esther St			ACCT 032057360	BILL	1857
113.82-2-30	311 Res vac land		County Tax	10,900		65.40
Ramsey Lena J	Herkimer Centra 213001	10,900	Town Tax	10,900		28.39
228 Esther St	#22,23	10,900				
Herkimer, NY 13350	E2 14 2 33,34					
	2v L L					
	FRNT 80.00 DPTH 117.00					
	EAST-0363879 NRTH-1529593					
	DEED BOOK 00597 PG-00803					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			93.79**
				DATE #1		01/31/13
				AMT DUE		93.79
*****	*****	*****	*****	113.82-2-29	*****	*****
	228 Esther St			ACCT 032057390	BILL	1858
113.82-2-29	210 1 Family Res		Veterans E 41003	0	37,772	
Ramsey Merle O	Herkimer Centra 213001	13,000	WAR-VET C 41122	6,960	0	
Ramsey Lena J	#24	46,400	AGED-ALL 41800	19,720	4,314	
228 Esther St	E2 14 2 32		County Tax	19,720		118.32
Herkimer, NY 13350	H G L R		Town Tax	4,314		11.24
	FRNT 40.00 DPTH 122.40					
	EAST-0363923 NRTH-1529554					
	DEED BOOK 00597 PG-00803					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			129.56**
				DATE #1		01/31/13
				AMT DUE		129.56
*****	*****	*****	*****	120.24-3-53	*****	*****
	424 Henry St			ACCT 032065550	BILL	1859
120.24-3-53	210 1 Family Res		County Tax	63,900		383.41
Ramsey Michael A	Herkimer Centra 213001	13,900	Town Tax	63,900		166.44
Ramsey Wendy Sue	E 22	63,900				
424 Henry St	E2 8 3 22					
Herkimer, NY 13350	H G L					
	FRNT 47.00 DPTH 120.00					
	EAST-0360111 NRTH-1528680					
	DEED BOOK 877 PG-540					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-72 *****					
	102 W Steele St			ACCT 032057600	BILL 1860
120.33-2-72	210 1 Family Res		County Tax	59,900	359.41
Rando John A	Herkimer Centra 213001	12,900	Town Tax	59,900	156.02
102 W Steele St	S 17	59,900			
Herkimer, NY 13350	S2 20 1 17				
	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0363057 NRTH-1525904				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		515.43**
				DATE #1	01/31/13
				AMT DUE	515.43
***** 120.33-2-73 *****					
	W Steele St			ACCT 032057570	BILL 1861
120.33-2-73	311 Res vac land		County Tax	3,100	18.60
Rando John A	Herkimer Centra 213001	3,100	Town Tax	3,100	8.07
102 W Steele St	E 18-1	3,100			
Herkimer, NY 13350	E2 20 1 18-1				
	V Lot L				
	FRNT 103.00 DPTH 71.00				
	EAST-0363102 NRTH-1525802				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.67**
				DATE #1	01/31/13
				AMT DUE	26.67
***** 120.26-2-64 *****					
	350 Eureka Ave			ACCT 032046410	BILL 1862
120.26-2-64	210 1 Family Res		County Tax	48,000	288.00
Rando Kirk M	Herkimer Centra 213001	8,500	Town Tax	48,000	125.02
Rando Elizabeth	S 16	48,000	School Relevy		531.47
350 Eureka Ave	S2 17 6 16				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 88.50				
	BANK 740				
	EAST-0364362 NRTH-1527565				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		944.49**
				DATE #1	01/31/13
				AMT DUE	944.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-74 *****					
	Moore Ave			ACCT 032046440	BILL 1863
120.26-2-74	312 Vac w/imprv		County Tax	10,300	61.80
Rando Kirk M	Herkimer Centra 213001	8,800	Town Tax	10,300	26.83
Rando Elizabeth	#27	10,300			
350 Eureka Ave	N2 17 6 28				
Herkimer, NY 13350	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63
***** 120.24-5-29 *****					
	411 Bellinger Ave			ACCT 032027390	BILL 1864
120.24-5-29	220 2 Family Res		County Tax	59,700	358.21
Rando Lori A	Herkimer Centra 213001	12,500	Town Tax	59,700	155.50
7 N Washington St	S2 9 7 1	59,700	School Relevy		1,488.25
Mohawk, NY 13407	H L R				
	FRNT 55.00 DPTH 83.00				
	EAST-0360257 NRTH-1527594				
	DEED BOOK 1114 PG-705				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		2,001.96**
				DATE #1	01/31/13
				AMT DUE	2,001.96
***** 120.25-5-61 *****					
	126 W Smith St			ACCT 032010410	BILL 1865
120.25-5-61	210 1 Family Res		County Tax	32,400	194.40
Rando Steven P	Herkimer Centra 213001	5,200	Town Tax	32,400	84.39
PO Box 646	N2 16 8 18	32,400	School Relevy		142.60
Herkimer, NY 13350	H L R		Village Relevy		833.02
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 904 PG-131				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		1,254.41**
				DATE #1	01/31/13
				AMT DUE	1,254.41

PAGE 609
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-34 *****					
	112 E German St			ACCT 032044910	BILL 1869
113.81-5-34	210 1 Family Res		County Tax	49,400	296.40
Raymonda David E	Herkimer Centra 213001	12,500	Town Tax	49,400	128.67
112 E German St	S 4	49,400			
Herkimer, NY 13350	S2 10 1 4				
	H L R				
	FRNT 44.00 DPTH 107.30				
	BANK 035				
	EAST-0361089 NRTH-1529587				
	DEED BOOK 897 PG-549				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.81-4-27 *****					
	305 Suiter St			ACCT 032006900	BILL 1870
113.81-4-27	210 1 Family Res		County Tax	37,600	225.60
Reals Andrew L	Herkimer Centra 213001	13,300	Town Tax	37,600	97.94
Reals Julia L	#80	37,600			
305 Suiter St	N2 10 8 10A				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 674 PG-535				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		323.54**
				DATE #1	01/31/13
				AMT DUE	323.54
***** 113.73-1-18 *****					
	534 Lake St			ACCT 032075120	BILL 1871
113.73-1-18	210 1 Family Res		County Tax	51,500	309.00
Reardon Douglas K	Herkimer Centra 213001	13,700	Town Tax	51,500	134.14
Reardon Joyce E	#p26	51,500			
534 Lake St	E2 5 14 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	611
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-23	*****	*****
	Suiter St			ACCT 032049680	BILL	1872
113.81-4-23	311 Res vac land		County Tax	9,100		54.60
Reardon Kathyryn	Herkimer Centra 213001	9,100	Town Tax	9,100		23.70
215 Suiter St	#76	9,100				
Herkimer, NY 13350	N2 10 8 6					
	V1					
PRIOR OWNER ON 3/01/2012	FRNT 45.00 DPTH 110.00					
Mceachern William J	EAST-0361855 NRTH-1529656					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			78.30**
				DATE #1		01/31/13
				AMT DUE		78.30
*****	*****	*****	*****	113.81-4-24	*****	*****
	215 Suiter St			ACCT 032049650	BILL	1873
113.81-4-24	210 1 Family Res		County Tax	54,600		327.61
Reardon Kathyryn	Herkimer Centra 213001	13,800	Town Tax	54,600		142.21
215 Suiter St	#77	54,600				
Herkimer, NY 13350	N2 10 8 7					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 110.00					
Mceachern William J	EAST-0361893 NRTH-1529685					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			469.82**
				DATE #1		01/31/13
				AMT DUE		469.82
*****	*****	*****	*****	120.33-3-43	*****	*****
	315 William St			ACCT 032078600	BILL	1874
120.33-3-43	210 1 Family Res		County Tax	42,100		252.60
Recchia Antoinette M	Herkimer Centra 213001	10,000	Town Tax	42,100		109.66
Recchia Louis J	#p3	42,100				
311 William St	E2 16 18 38					
Herkimer, NY 13350	H L R					
	FRNT 31.00 DPTH 145.00					
	EAST-0362615 NRTH-1526429					
	DEED BOOK 724 PG-140					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			362.26**
				DATE #1		01/31/13
				AMT DUE		362.26
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-42 *****					
	311-1/2 William St			ACCT 032002940	BILL 1875
120.33-3-42	230 3 Family Res		Veterans E 41003	0	19,757
Recchia Louis J	Herkimer Centra 213001	15,300	WAR-VET C 41122	7,560	0
Recchia Joseph	Life Use A Recchia	50,400	County Tax	42,840	257.04
Antionette Recchia	H S Cp L R		Town Tax	30,643	79.81
311 William St	FRNT 97.50 DPTH 145.00				
Herkimer, NY 13350	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		336.85**
				DATE #1	01/31/13
				AMT DUE	336.85
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1876
120.25-3-32	210 1 Family Res		County Tax	22,900	137.40
Record Daniel B	Herkimer Centra 213001	4,600	Town Tax	22,900	59.65
5843 Co Hwy 18 Rd	N2 17 3 12B	22,900			
West Edmeston, NY 13485	H L R				
	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 1356 PG-160				
	FULL MARKET VALUE	24,362			
			TOTAL TAX ---		197.05**
				DATE #1	01/31/13
				AMT DUE	197.05
***** 120.26-2-57 *****					
	330 Eureka Ave			ACCT 032020550	BILL 1877
120.26-2-57	210 1 Family Res		County Tax	37,400	224.40
Record Daniel B	Herkimer Centra 213001	9,200	Town Tax	37,400	97.41
5843 Cty Highway 18	S 9	37,400			
West Edmeston, NY 13485	S2 17 6 9				
	H G L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364083 NRTH-1527431				
	DEED BOOK 1335 PG-449				
	FULL MARKET VALUE	39,787			
			TOTAL TAX ---		321.81**
				DATE #1	01/31/13
				AMT DUE	321.81
***** 120.24-1-22 *****					
	617 Jeffrey St			ACCT 032034080	BILL 1878
120.24-1-22	210 1 Family Res		County Tax	79,100	474.61
Reed John H	Herkimer Centra 213001	17,500	Town Tax	79,100	206.03
Reed Karen P	#p30,31,p32	79,100			
617 Jeffery St	W2 1 15 7				
Herkimer, NY 13350	H G Sp L R				
	FRNT 93.00 DPTH 108.00				
	BANK 740				
	EAST-0357946 NRTH-1527803				
	DEED BOOK 717 PG-333				
	FULL MARKET VALUE	84,149			
			TOTAL TAX ---		680.64**
				DATE #1	01/31/13
				AMT DUE	680.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-27 *****					
	221 Margaret St			ACCT 032008790	BILL 1879
120.24-5-27	210 1 Family Res		County Tax	49,400	296.40
Reed Robert J	Herkimer Centra 213001	8,000	Town Tax	49,400	128.67
221 Margaret St	W 6	49,400			
Herkimer, NY 13350	W2 9 6 6				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0360179 NRTH-1527498				
	DEED BOOK 1231 PG-545				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 120.23-2-7 *****					
	812 Jeffrey St			ACCT 032038010	BILL 1880
120.23-2-7	210 1 Family Res		Veterans E 41003	0	96,850
Reeder Harry B	Herkimer Centra 213001	11,100	WAR-VET C 41122	8,460	0
Reeder Anette K	#74	112,700	County Tax	104,240	625.45
812 Jeffrey St	E2 1 26 7		Town Tax	15,850	41.28
Herkimer, NY 13350	H G L R				
	FRNT 82.42 DPTH 108.01				
	EAST-0357399 NRTH-1528471				
	DEED BOOK 00628 PG-00512				
	FULL MARKET VALUE	119,894			
			TOTAL TAX ---		666.73**
				DATE #1	01/31/13
				AMT DUE	666.73
***** 120.23-1-9 *****					
	920 Ridgewood Rd			ACCT 032021750	BILL 1881
120.23-1-9	210 1 Family Res		County Tax	160,000	960.01
Reid Ralph	Herkimer Centra 213001	34,400	Town Tax	160,000	416.74
Reid Rosmarie	0.	160,000			
920 Ridgewood Rd	H G 2Lots SP R				
Herkimer, NY	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
	DEED BOOK 1117 PG-775				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		1,376.75**
				DATE #1	01/31/13
				AMT DUE	1,376.75

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	614
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-4-59	*****	*****
	321 N Bellinger St			ACCT 032028290	BILL	1882
120.24-4-59	220 2 Family Res		County Tax	77,300		463.81
Reid Ralph Paul	Herkimer Centra 213001	15,200	Town Tax	77,300		201.34
Reid Rosemarie M	W 6	77,300	School Relevy			1,927.02
321 N Bellinger St	W2 9 3 6					
Herkimer, NY 13350	H G Encl Deck TSP L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360492 NRTH-1528139					
	DEED BOOK 787 PG-600					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,592.17**
				DATE #1		01/31/13
				AMT DUE		2,592.17
*****	*****	*****	*****	113.82-2-14	*****	*****
	Esther St			ACCT 032000073	BILL	1883
113.82-2-14	312 Vac w/imprv		County Tax	8,500		51.00
Reile Beverly J	Herkimer Centra 213001	7,300	Town Tax	8,500		22.14
13 Beech St	Life Use Ebert Bowman	8,500				
Ilion, NY 13357	W2 14 1 10					
	Bldg & Lot					
	FRNT 40.00 DPTH 119.00					
	EAST-0363873 NRTH-1529342					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.14**
				DATE #1		01/31/13
				AMT DUE		73.14
*****	*****	*****	*****	113.80-2-21	*****	*****
	422 N Bellinger St			ACCT 032005850	BILL	1884
113.80-2-21	220 2 Family Res		County Tax	51,300		307.80
Reile Brian	Herkimer Centra 213001	14,300	Town Tax	51,300		133.62
660 Pine Ave	E 31	51,300				
Herkimer, NY 13350	E2 8 4 31					
	H Apt G S L R					
	FRNT 40.00 DPTH 152.00					
	EAST-0360448 NRTH-1528687					
	DEED BOOK 1359 PG-539					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			441.42**
				DATE #1		01/31/13
				AMT DUE		441.42
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	615
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	424 N Bellinger St			ACCT 032072900	BILL 1885	
113.80-2-20	220 2 Family Res		County Tax	48,200	289.20	
Reile Matthew J	Herkimer Centra 213001	13,700	Town Tax	48,200	125.54	
Reile Carol	E 32	48,200	School Relevy		536.48	
424 N Bellinger St	E2 8 4 32		Village Relevy		1,238.66	
Herkimer, NY	H Apt G S L R					
	FRNT 36.00 DPTH 151.00					
	EAST-0360431 NRTH-1528721					
	DEED BOOK 1199 PG-46					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---		2,189.88**	
				DATE #1	01/31/13	
				AMT DUE	2,189.88	
*****	*****	*****	*****	*****	*****	*****
	311 Park Ave			ACCT 032080520	BILL 1886	
120.24-6-42	210 1 Family Res		COMBAT CT 41131	14,100 15,450		
Reina Karen	Herkimer Centra 213001	11,700	County Tax	47,700	286.20	
311 Park Ave	S 2	61,800	Town Tax	46,350	120.73	
Herkimer, NY 13350	S2 9 12 2					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360776 NRTH-1527245					
	DEED BOOK 1266 PG-54					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		406.93**	
				DATE #1	01/31/13	
				AMT DUE	406.93	
*****	*****	*****	*****	*****	*****	*****
	231 Pullman St			ACCT 032058770	BILL 1887	
113.82-2-34	210 1 Family Res		WAR-VET CT 41121	8,460 9,270		
Reinhardt George L	Herkimer Centra 213001	19,500	County Tax	53,340	320.04	
Reinhardt Shirley M	#13,14,15	61,800	Town Tax	52,530	136.82	
231 Pullman St	W2 14 2 5,6,7					
Herkimer, NY 13350	H S(2) L R					
	FRNT 317.00 DPTH 120.00					
	EAST-0363939 NRTH-1529691					
	DEED BOOK 833 PG-237					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		456.86**	
				DATE #1	01/31/13	
				AMT DUE	456.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	616
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-56	334 Dewey Ave			ACCT 032000570	BILL 1888	
Reiter Antonia J	210 1 Family Res		County Tax	59,700	358.21	
Attn: A Aiello Vedovati	Herkimer Centra 213001	14,400	Town Tax	59,700	155.50	
334 Dewey Ave	Life Use Alice Aiello	59,700				
Herkimer, NY 13350	W2 16 16 24,25					
	H C P & 2 Lo R					
	FRNT 84.00 DPTH 135.00					
	EAST-0362279 NRTH-1525799					
	DEED BOOK 783 PG-503					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		513.71**	
				DATE #1	01/31/13	
				AMT DUE	513.71	
*****	*****	*****	*****	*****	*****	*****
120.24-1-1	727 Garden Ln			ACCT 032027510	BILL 1889	
Renaud John Paul	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Renaud Violet E	Herkimer Centra 213001	20,000	County Tax	108,940	653.65	
727 Garden Ln	#2	117,400	Town Tax	106,120	276.41	
Herkimer, NY 13350	S2 1 10 9					
	H G L R					
	FRNT 140.00 DPTH 118.00					
	EAST-0357778 NRTH-1527238					
	DEED BOOK 802 PG-417					
	FULL MARKET VALUE	124,894				
			TOTAL TAX ---		930.06**	
				DATE #1	01/31/13	
				AMT DUE	930.06	
*****	*****	*****	*****	*****	*****	*****
120.26-1-51	332 Eastern Ave			ACCT 032058830	BILL 1890	
Renshaw Sydney D	210 1 Family Res		County Tax	38,600	231.60	
Renshaw Ruth B	Herkimer Centra 213001	10,000	Town Tax	38,600	100.54	
332 Eastern Ave	merged w/-52	38,600				
Herkimer, NY 13350	S2 17 4 14					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363968 NRTH-1527982					
	DEED BOOK 00570 PG-00814					
	FULL MARKET VALUE	41,064				
			TOTAL TAX ---		332.14**	
				DATE #1	01/31/13	
				AMT DUE	332.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-37 *****					
	217-19 Pullman St			ACCT 032053250	BILL 1891
113.82-2-37	210 1 Family Res		County Tax	39,200	235.20
Renwick Living Trust	Herkimer Centra 213001	14,000	Town Tax	39,200	102.10
John/barbara	#7,8	39,200			
217 Pullman St	W2 14 2 12,13				
Herkimer, NY 13350	H L				
	FRNT 80.00 DPTH 119.00				
	BANK 035				
	EAST-0364176 NRTH-1529483				
	DEED BOOK 890 PG-249				
	FULL MARKET VALUE	41,702			
			TOTAL TAX ---		337.30**
				DATE #1	01/31/13
				AMT DUE	337.30
***** 120.25-4-22 *****					
	233 William St			ACCT 032023190	BILL 1892
120.25-4-22	220 2 Family Res		County Tax	31,000	186.00
Renzi Madeline A	Herkimer Centra 213001	7,100	Town Tax	31,000	80.74
8126 Buena Vista Dr	Life Use R&v Liscio	31,000			
Rome, NY 13440	E2 16 10 22				
	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 865 PG-204				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		266.74**
				DATE #1	01/31/13
				AMT DUE	266.74
***** 113.72-3-60 *****					
	901 Highland Ave			ACCT 032034740	BILL 1893
113.72-3-60	210 1 Family Res		County Tax	31,600	189.60
Rhodes Richard W	Herkimer Centra 213001	13,800	Town Tax	31,600	82.31
Rhodes Sharon R	merged /113.72-3-63	31,600			
901 Highland Ave	11-06				
Herkimer, NY 13350	FRNT 51.00 DPTH 230.00				
	ACRES 0.27				
	EAST-0359975 NRTH-1530839				
	DEED BOOK 1384 PG-600				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		271.91**
				DATE #1	01/31/13
				AMT DUE	271.91

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	618
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	808	Bellinger Ave		ACCT 032058890	BILL	1894
120.24-8-7	210	1 Family Res	County Tax	67,000		402.01
Rhymestine Kurt R	Herkimer Centra	213001	Town Tax	67,000		174.51
808 Bellinger Ave	N2 7 3 8	67,000				
Herkimer, NY 13350	H G L R					
	FRNT	50.00	DPTH	120.00		
			BANK	184		
	EAST-0359169	NRTH-1527265				
	DEED BOOK 893	PG-5				
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			576.52**
				DATE #1		01/31/13
				AMT DUE		576.52
*****	*****	*****	*****	*****	*****	*****
	600	Johnson Ave		ACCT 032038250	BILL	1895
120.23-2-2	210	1 Family Res	County Tax	135,200		811.21
Rhymestine Richard	Herkimer Centra	213001	Town Tax	135,200		352.15
Rhymestine Cynthia	#72	135,200				
600 Johnson Ave	E2 1 25 1					
Herkimer, NY 13350	H G L R					
	FRNT	150.60	DPTH	144.00		
	EAST-0357659	NRTH-1528613				
	DEED BOOK 853	PG-244				
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			1,163.36**
				DATE #1		01/31/13
				AMT DUE		1,163.36
*****	*****	*****	*****	*****	*****	*****
	707	Talson Park Dr		ACCT 032030450	BILL	1896
120.23-2-53	210	1 Family Res	County Tax	113,300		679.81
Ricci Theresa E	Herkimer Centra	213001	Town Tax	113,300		295.11
707 Talson Park Dr	#47	113,300				
Herkimer, NY 13350	W2 1 21 4					
	H G S L R					
	FRNT	92.50	DPTH	120.00		
	EAST-0357297	NRTH-1527981				
	DEED BOOK 1294	PG-782				
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			974.92**
				DATE #1		01/31/13
				AMT DUE		974.92
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	619
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	600 Pine Ave			ACCT 032073320	BILL 1897	
113.80-3-44	210 1 Family Res		County Tax	49,600	297.60	
Rice Lisa	Herkimer Centra 213001	14,500	Town Tax	49,600	129.19	
600 Pine Ave	#152	49,600				
Herkimer, NY 13350	E2 1 7 18					
	H G L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358745 NRTH-1529009					
	DEED BOOK 1286 PG-466					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		426.79**	
				DATE #1	01/31/13	
				AMT DUE	426.79	
*****	*****	*****	*****	*****	*****	*****
	325 Steuben St			ACCT 032025290	BILL 1898	
113.81-4-36	210 1 Family Res		County Tax	46,400	278.40	
Richards Charles F	Herkimer Centra 213001	12,200	Town Tax	46,400	120.86	
102 Annabelle Pl	#32	46,400				
Schenetady, NY 12306	W2 10 12 10					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362241 NRTH-1529433					
	DEED BOOK 1180 PG-383					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.26**	
				DATE #1	01/31/13	
				AMT DUE	399.26	
*****	*****	*****	*****	*****	*****	*****
	706-08 Park Ave			ACCT 032059010	BILL 1899	
120.24-7-75	220 2 Family Res		County Tax	65,000	390.01	
Rickard Patricia	Herkimer Centra 213001	13,600	Town Tax	65,000	169.30	
706-08 Park Ave	N 12	65,000				
Herkimer, NY 13350	N2 7 8 12					
	H Apt CP L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359717 NRTH-1526947					
	DEED BOOK 00625 PG-00382					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		559.31**	
				DATE #1	01/31/13	
				AMT DUE	559.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-15 *****					
	118 S Bellinger St			ACCT 032034290	BILL 1900
120.25-6-15	210 1 Family Res		County Tax	38,100	228.60
Riesel Chad A	Herkimer Centra 213001	8,900	Town Tax	38,100	99.24
Sanzo Lesley A	W 7	38,100			
118 S Bellinger St	W2 16 3 7				
Herkimer, NY 13350	H G L R				
	FRNT 37.00 DPTH 102.40				
	EAST-0361176 NRTH-1526686				
	DEED BOOK 1416 PG-448				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		327.84**
				DATE #1	01/31/13
				AMT DUE	327.84
***** 113.73-1-17 *****					
	536 Lake St			ACCT 032012960	BILL 1901
113.73-1-17	210 1 Family Res		COMBAT C 41132	14,100	0
Riesel Henry H	Herkimer Centra 213001	13,700	COMBAT T 41133	0	15,450
Riesel Janie A	E 10	61,800	County Tax	47,700	286.20
536 Lake St	E2 5 14 10		Town Tax	46,350	120.73
Herkimer, NY 13350	H Tsp Cp L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361521 NRTH-1531796				
	DEED BOOK 686 PG-806				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		406.93**
				DATE #1	01/31/13
				AMT DUE	406.93
***** 113.73-2-5 *****					
	545-47 Lake St			ACCT 032034050	BILL 1902
113.73-2-5	220 2 Family Res		County Tax	60,300	361.81
Riesel Henry H	Herkimer Centra 213001	13,700	Town Tax	60,300	157.06
Riesel Janie A	W2 5 13 5	60,300			
536 Lake St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361318 NRTH-1531736				
	DEED BOOK 894 PG-281				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		518.87**
				DATE #1	01/31/13
				AMT DUE	518.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-66 *****					
	315 Lansing St			ACCT 032059100	BILL 1903
113.81-1-66	210 1 Family Res		County Tax	55,700	334.21
Riesel Henry H	Herkimer Centra 213001	10,500	Town Tax	55,700	145.08
Riesel Janie A	#p20	55,700			
536 Lake St	N2 10 4 20A				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361759 NRTH-1530150				
	DEED BOOK 860 PG-607				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.29**
				DATE #1	01/31/13
				AMT DUE	479.29
***** 120.25-3-67 *****					
	210 Perry St			ACCT 032038910	BILL 1904
120.25-3-67	210 1 Family Res		County Tax	28,800	172.80
Riesel Margaret	Herkimer Centra 213001	9,500	Town Tax	28,800	75.01
210 Perry St	S 2	28,800			
Herkimer, NY	S2 17 10 2				
	H L R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363374 NRTH-1526654				
	DEED BOOK 915 PG-269				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		247.81**
				DATE #1	01/31/13
				AMT DUE	247.81
***** 113.81-5-27 *****					
	421 N Washington St			ACCT 032032760	BILL 1905
113.81-5-27	210 1 Family Res		County Tax	43,300	259.80
Riesel Norma J	Herkimer Centra 213001	12,400	Town Tax	43,300	112.78
421 N Washington St	P6,p7	43,300			
Herkimer, NY 13350	W2 10 1 10A				
	H L R				
	FRNT 37.20 DPTH 122.00				
	BANK 184				
	EAST-0361333 NRTH-1529411				
	DEED BOOK 904 PG-588				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-22 *****					
	347 Eastern Ave			ACCT 032079380	BILL 1906
120.26-1-22	210 1 Family Res		County Tax	49,400	296.40
Riggs Wayne F	Herkimer Centra 213001	14,300	Town Tax	49,400	128.67
Arnold Riggs	N 16	49,400			
7 Orchard St	N2 17 2 16				
Mohawk, NY 13407	H G & Lot R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364212 NRTH-1528287				
	DEED BOOK 1144 PG-19				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.73-2-54 *****					
	425 E German St			ACCT 032075600	BILL 1907
113.73-2-54	220 2 Family Res		County Tax	53,600	321.60
Rinaldi Richard L	Herkimer Centra 213001	13,500	Town Tax	53,600	139.61
Rinaldi Michele A	#2	53,600			
143 Hinman Rd	N2 5 12 18				
Mohawk, NY 13407	H Apt Lr				
	FRNT 42.00 DPTH 126.00				
	BANK 740				
	EAST-0361831 NRTH-1531028				
	DEED BOOK 818 PG-370				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.21**
				DATE #1	01/31/13
				AMT DUE	461.21
***** 120.26-3-1 *****					
	230 E Smith St			ACCT 032059190	BILL 1908
120.26-3-1	210 1 Family Res		Veterans E 41003	0	14,915
Rinko Joseph	Herkimer Centra 213001	17,900	COMBAT C 41132	12,875	0
Rinko Helen	S 1	51,500	County Tax	38,625	231.75
230 E Smith St	S2 17 8 1		Town Tax	36,585	95.29
Herkimer, NY 13350	H L R				
	FRNT 97.00 DPTH 114.00				
	EAST-0363564 NRTH-1527059				
	DEED BOOK 00466 PG-00126				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		327.04**
				DATE #1	01/31/13
				AMT DUE	327.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-2 *****					
	230 E Smith St			ACCT 032059220	BILL 1909
120.26-3-2	210 1 Family Res		County Tax	30,700	184.20
Rinko Joseph	Herkimer Centra 213001	15,500	Town Tax	30,700	79.96
Rinko Helen	N2 17 8 1A,12	30,700			
230 1/2 E Smith St	H&2 L R				
Herkimer, NY 13350	FRNT 22.00 DPTH 160.00				
	EAST-0363562 NRTH-1526972				
	DEED BOOK 00597 PG-00679				
	FULL MARKET VALUE	32,660			
			TOTAL TAX ---		264.16**
				DATE #1	01/31/13
				AMT DUE	264.16
***** 120.25-6-32 *****					
	222-22 Mohawk St			ACCT 032059280	BILL 1910
120.25-6-32	483 Converted Re		WAR-VET CT 41121	8,460 11,280	
Risi Christina	Herkimer Centra 213001	72,100	County Tax	115,140	690.85
22-22 Mohawk St	Life Use L&j Risi	123,600	Town Tax	112,320	292.55
Herkimer, NY	N2 16 4 14				
	2h L R				
	FRNT 50.00 DPTH 190.00				
	EAST-0361599 NRTH-1527038				
	DEED BOOK 940 PG-204				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		983.40**
				DATE #1	01/31/13
				AMT DUE	983.40
***** 120.25-5-35 *****					
	229 Mohawk St			ACCT 032059250	BILL 1911
120.25-5-35	210 1 Family Res		County Tax	35,000	210.00
Risi Ricky Joseph	Herkimer Centra 213001	11,600	Town Tax	35,000	91.16
229 Mohawk St	S2 16 7 3	35,000			
Herkimer, NY 13350	H S L R				
	FRNT 41.00 DPTH 280.40				
	EAST-0361637 NRTH-1526620				
	DEED BOOK 1168 PG-287				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.16**
				DATE #1	01/31/13
				AMT DUE	301.16

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	624
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-50	328 Dewey Ave			ACCT 032080640	BILL 1912	
Risi Ricky Joseph	210 1 Family Res		WAR-VET CT 41121	7,410	7,410	
Robert Michael	Herkimer Centra 213001	14,400	County Tax	41,990		251.94
Attn: Richard Risi	Life Use R&l Risi	49,400	Town Tax	41,990		109.37
328 Dewey Ave	W2 16 16 22B,31b,22a,31a					
Herkimer, NY 13350	H G 4L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362207 NRTH-1525929					
	DEED BOOK 884 PG-682					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			361.31**
				DATE #1	01/31/13	
				AMT DUE	361.31	
*****	*****	*****	*****	*****	*****	*****
120.25-2-69	119 King St			ACCT 032053790	BILL 1913	
Rizzo James V	210 1 Family Res		County Tax	25,000		150.00
119 King St	Herkimer Centra 213001	10,300	Town Tax	25,000		65.12
Herkimer, NY 13350	E 37	25,000				
	E2 17 2 37					
	H S L R					
	FRNT 43.00 DPTH 112.00					
	EAST-0363313 NRTH-1527908					
	DEED BOOK 1407 PG-928					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			215.12**
				DATE #1	01/31/13	
				AMT DUE	215.12	
*****	*****	*****	*****	*****	*****	*****
120.25-2-70	125 King St			ACCT 032059370	BILL 1914	
Rizzo Vincent J	210 1 Family Res		County Tax	70,000		420.01
Rizzo Terry L	Herkimer Centra 213001	25,800	Town Tax	70,000		182.33
125 King St	E 36	70,000				
Herkimer, NY 13350	E2 17 2 36					
	Store H B L M					
	FRNT 81.00 DPTH 106.00					
	EAST-0363342 NRTH-1527855					
	DEED BOOK 833 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			602.34**
				DATE #1	01/31/13	
				AMT DUE	602.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	625
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	305 Eastern Ave			ACCT 032038790	BILL 1915	
120.25-2-71	220 2 Family Res		County Tax	51,500	309.00	
Rizzo Vincent J	Herkimer Centra 213001	9,600	Town Tax	51,500	134.14	
Rizzo Terry L	N 35	51,500				
125 King St	N2 17 2 35					
Herkimer, NY 13350	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.14**	
				DATE #1	01/31/13	
				AMT DUE	443.14	
*****	*****	*****	*****	*****	*****	*****
	209-09 Henry St			ACCT 032069270	BILL 1916	
120.24-5-48	220 2 Family Res		County Tax	54,700	328.21	
Roberts Barbara	Herkimer Centra 213001	13,000	Town Tax	54,700	142.47	
209-209 1/2 Henry St	W 12	54,700				
Herkimer, NY 13350	W2 9 7 12					
	H Apt Glr					
	FRNT 40.00 DPTH 120.00					
	EAST-0360490 NRTH-1527437					
	DEED BOOK 00647 PG-00585					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		470.68**	
				DATE #1	01/31/13	
				AMT DUE	470.68	
*****	*****	*****	*****	*****	*****	*****
	315 Miller Ave			ACCT 032067560	BILL 1917	
120.33-1-40	210 1 Family Res		County Tax	48,700	292.20	
Roberts John	Herkimer Centra 213001	16,100	Town Tax	48,700	126.85	
315 W Steele St	#38,39,40	48,700				
Herkimer, NY 13350	E2 16 13 26A,27,25a					
	H Cp G 3L R					
	FRNT 70.50 DPTH 122.00					
	EAST-0361221 NRTH-1525644					
	DEED BOOK 1338 PG-828					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---		419.05**	
				DATE #1	01/31/13	
				AMT DUE	419.05	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-2 *****					
	721 Garden Ln			ACCT 032070110	BILL 1918
120.24-1-2	210 1 Family Res		County Tax	110,200	661.21
Roberts John H	Herkimer Centra 213001	25,200	Town Tax	110,200	287.03
Roberts Michele M	S2 1 10 8	110,200			
721 Garden Ln	H G L R				
Herkimer, NY 13350	FRNT 165.71 DPTH 158.56				
	BANK 023				
	EAST-0357906 NRTH-1527325				
	DEED BOOK 866 PG-219				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		948.24**
				DATE #1	01/31/13
				AMT DUE	948.24
***** 120.24-2-39 *****					
	546 Maple Grove Ave			ACCT 032059730	BILL 1919
120.24-2-39	210 1 Family Res		County Tax	39,900	239.40
Roberts Kathleen	Herkimer Centra 213001	12,200	Town Tax	39,900	103.93
546 Maple Grove Ave	Life Use Evelyn O Roche	39,900			
Herkimer, NY 13350	E2 1 9 14				
	H G L R				
	FRNT 41.00 DPTH 109.00				
	EAST-0358688 NRTH-1528666				
	DEED BOOK 817 PG-23				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		343.33**
				DATE #1	01/31/13
				AMT DUE	343.33
***** 120.25-4-16 *****					
	111 William St			ACCT 157026	BILL 1920
120.25-4-16	210 1 Family Res		County Tax	31,800	190.80
Roberts L' Annette	Herkimer Centra 213001	4,600	Town Tax	31,800	82.83
111 William St	E 16	31,800			
Herkimer, NY 13350	E2 16 9 16				
	H L R				
	FRNT 35.00 DPTH 40.00				
	BANK 035				
	EAST-0362166 NRTH-1527092				
	DEED BOOK 1347 PG-690				
	FULL MARKET VALUE	33,830			
			TOTAL TAX ---		273.63**
				DATE #1	01/31/13
				AMT DUE	273.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-74 *****					
	303 Lansing St			ACCT 032072630	BILL 1921
113.81-1-74	210 1 Family Res		County Tax	47,000	282.00
Roby Douglas	Herkimer Centra 213001	7,200	Town Tax	47,000	122.42
Dickquist	N 26	47,000			
303 Lansing St	N2 10 4 26				
Herkimer, NY 13350	H L R				
	FRNT 37.50 DPTH 60.00				
	EAST-0361691 NRTH-1529921				
	DEED BOOK 1351 PG-246				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		404.42**
				DATE #1	01/31/13
				AMT DUE	404.42
***** 113.80-3-6 *****					
	630 Maple Grove Ave			ACCT 032046710	BILL 1922
113.80-3-6	210 1 Family Res		COMBAT C 41132	14,100	0
Roche Risleigh	Herkimer Centra 213001	20,400	COMBAT T 41133	0	18,800
Killenbeck Joanne T	N2 1 3 7,8,9	125,900	County Tax	111,800	670.81
630 Maple Grove Ave	H G L R		Town Tax	107,100	278.96
Herkimer, NY 13350	FRNT 125.00 DPTH 125.00				
	EAST-0358028 NRTH-1529149				
	DEED BOOK 941 PG-397				
	FULL MARKET VALUE	133,936			
			TOTAL TAX ---		949.77**
				DATE #1	01/31/13
				AMT DUE	949.77
***** 113.81-1-16 *****					
	303 E German St			ACCT 032048390	BILL 1923
113.81-1-16	210 1 Family Res		County Tax	62,600	375.61
Rodgers Laura B	Herkimer Centra 213001	9,700	Town Tax	62,600	163.05
303 E German St	N 17	62,600	School Relevy		895.44
Herkimer, NY 13350	N2 5 8 17		Village Relevy		1,608.38
	H L R				
	FRNT 33.00 DPTH 130.00				
	EAST-0361362 NRTH-1530009				
	DEED BOOK 891 PG-362				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		3,042.48**
				DATE #1	01/31/13
				AMT DUE	3,042.48

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	628
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	324 S Washington St			ACCT 032080940	BILL 1924	
120.33-4-15	210 1 Family Res		County Tax	61,700	370.21	
Rodriguez Ilde Fonso	Herkimer Centra 213001	12,100	Town Tax	61,700	160.71	
Cruz Magali Molina	W 9	61,700				
Habitat For Humanity	W2 16 19 9					
PO Box 148	H B L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 138.50					
	EAST-0363083 NRTH-1526564					
	DEED BOOK 891 PG-286					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		530.92**	
				DATE #1	01/31/13	
				AMT DUE	530.92	
*****	*****	*****	*****	*****	*****	*****
	N Prospect St			ACCT 032046980	BILL 1925	
120.24-4-86	330 Vacant comm		County Tax	10,800	64.80	
Rodriguez Maria E	Herkimer Centra 213001	10,800	Town Tax	10,800	28.13	
2337 Amelia Ln	W 11	10,800				
Pensicola, FL 32526	W2 9 4 11					
	V L L					
	FRNT 53.50 DPTH 94.50					
	EAST-0361112 NRTH-1528183					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---		92.93**	
				DATE #1	01/31/13	
				AMT DUE	92.93	
*****	*****	*****	*****	*****	*****	*****
	307 N Prospect St			ACCT 032046950	BILL 1926	
120.24-4-87	483 Converted Re		County Tax	98,900	593.41	
Rodriguez Maria E	Herkimer Centra 213001	10,800	Town Tax	98,900	257.60	
2337 Amelia Ln	W 10	98,900				
Pensicola, FL 32526	W2 9 4 10					
	H B L R					
	FRNT 53.50 DPTH 152.00					
	EAST-0361055 NRTH-1528208					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---		851.01**	
				DATE #1	01/31/13	
				AMT DUE	851.01	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-18 *****					
	234 E Steele St			ACCT 032006120	BILL 1927
120.34-1-18	210 1 Family Res		County Tax	32,100	192.60
Roe Concepcion	Herkimer Centra 213001	11,700	Town Tax	32,100	83.61
415 Castle Rd	S 13 14A	32,100	School Relevy		800.22
Little Falls, NY 13365-4437	S2 21 1 13,14A				
	H 2L Tsp R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363983 NRTH-1526221				
	DEED BOOK 1153 PG-231				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		1,076.43**
				DATE #1	01/31/13
				AMT DUE	1,076.43
***** 113.80-3-14 *****					
	Lou Ambers Dr			ACCT 032021570	BILL 1928
113.80-3-14	311 Res vac land		County Tax	7,000	42.00
Rogers Dawn A	Herkimer Centra 213001	7,000	Town Tax	7,000	18.23
605 Maple Grove Ave	E 17	7,000			
Herkimer, NY 13350	E2 1 5 17				
	V L L				
	FRNT 50.00 DPTH 125.00				
	BANK 168				
	EAST-0358264 NRTH-1528611				
	DEED BOOK 848 PG-500				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		60.23**
				DATE #1	01/31/13
				AMT DUE	60.23
***** 113.80-3-17 *****					
	605 Maple Grove Ave			ACCT 032021540	BILL 1929
113.80-3-17	210 1 Family Res		County Tax	40,200	241.20
Rogers Dawn A	Herkimer Centra 213001	14,400	Town Tax	40,200	104.71
605 Maple Grove Ave	#79	40,200			
Herkimer, NY 13350-1503	W2 1 5 11				
	H L S R				
	FRNT 50.00 DPTH 125.00				
	BANK 740				
	EAST-0358340 NRTH-1528715				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-28 *****					
	224 Church St			ACCT 032080130	BILL 1930
113.80-2-28	210 1 Family Res		County Tax	55,600	333.61
Ronan David C	Herkimer Centra 213001	8,800	Town Tax	55,600	144.82
Ronan Licia A	N 24	55,600			
224 Church St	N2 8 4 24				
Herkimer, NY 13350	H G L R				
	FRNT 32.00 DPTH 86.00				
	EAST-0360571 NRTH-1528504				
	DEED BOOK 703 PG-822				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		478.43**
				DATE #1	01/31/13
				AMT DUE	478.43
***** 113.72-3-28 *****					
	1 Charles St			ACCT 032030540	BILL 1931
113.72-3-28	210 1 Family Res		County Tax	69,900	419.41
Rooke Patrick	Herkimer Centra 213001	16,400	Town Tax	69,900	182.07
Rooke Marie Ann	N 24	69,900			
1 Charles St	N2 4 3 24				
Herkimer, NY 13350	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 824 PG-585				
	FULL MARKET VALUE	74,362			
			TOTAL TAX ---		601.48**
				DATE #1	01/31/13
				AMT DUE	601.48
***** 120.33-3-12 *****					
	Dewey Ave			ACCT 032058230	BILL 1932
120.33-3-12	311 Res vac land		County Tax	9,800	58.80
Rose Aaron	Herkimer Centra 213001	9,800	Town Tax	9,800	25.53
Rose Jennifer A	E2 16 17 27	9,800			
323 Dewey Ave	V L L				
Herkimer, NY 13350	FRNT 40.00 DPTH 155.75				
	EAST-0362378 NRTH-1526070				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		84.33**
				DATE #1	01/31/13
				AMT DUE	84.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-11 *****					
	323 Dewey Ave			ACCT 032058200	BILL 1933
120.33-3-11	210 1 Family Res		County Tax	43,200	259.20
Rose Aaron W	Herkimer Centra 213001	11,500	Town Tax	43,200	112.52
Rose Jennifer A	E2 16 17 28	43,200			
323 Dewey Ave	H B Dk L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 155.75				
	EAST-0362361 NRTH-1526105				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		371.72**
				DATE #1	01/31/13
				AMT DUE	371.72
***** 113.80-3-3 *****					
	104 Johnson Ave			ACCT 032028050	BILL 1934
113.80-3-3	210 1 Family Res		County Tax	135,900	815.41
Rosenberg Marc A	Herkimer Centra 213001	20,400	Town Tax	135,900	353.97
Rosenberg Nancy C	N-5,6,7A #P97,130,131	135,900			
104 Johnson Ave	N2 1 3 5,6,7A				
Herkimer, NY 13350	H G Sp 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 00666 PG-00243				
	FULL MARKET VALUE	144,574			
			TOTAL TAX ---		1,169.38**
				DATE #1	01/31/13
				AMT DUE	1,169.38
***** 120.24-3-67 *****					
	411 N Bellinger St			ACCT 032051030	BILL 1935
120.24-3-67	220 2 Family Res		County Tax	66,300	397.81
Rosenberg Nancy	Herkimer Centra 213001	10,800	Town Tax	66,300	172.69
Kane Susan	W 8	66,300			
201 Lou Ambers Dr	W2 8 3 8				
Herkimer, NY 13350	H 2Apt Glr				
	FRNT 75.00 DPTH 120.00				
	EAST-0360297 NRTH-1528559				
	DEED BOOK 1338 PG-109				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-46 *****					
	3-03 Henry St			ACCT 032054900	BILL 1936
120.24-5-46	220 2 Family Res		County Tax	54,100	324.61
Rosenberg Nancy C	Herkimer Centra 213001	10,500	Town Tax	54,100	140.91
Kane Susan R	W 14B	54,100			
104 Johnson Ave	W2 9 7 14B				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360555 NRTH-1527368				
	DEED BOOK 1178 PG-61				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		465.52**
				DATE #1	01/31/13
				AMT DUE	465.52
***** 120.23-2-49 *****					
	621 Talson Park Dr			ACCT 032071400	BILL 1937
120.23-2-49	210 1 Family Res		County Tax	92,800	556.81
Rossal Angelo J	Herkimer Centra 213001	16,400	Town Tax	92,800	241.71
Rossal MaryAnn	W2 1 18 6	92,800			
621 Talson Park Dr	H G S L R				
Herkimer, NY 13350	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 1453 PG-650				
	FULL MARKET VALUE	98,723			
			TOTAL TAX ---		798.52**
				DATE #1	01/31/13
				AMT DUE	798.52
***** 120.25-1-29.1 *****					
	205 N Main St			ACCT 032060300	BILL 1938
120.25-1-29.1	464 Office bldg.		County Tax	300,000	1,800.03
Rotunda Properties LLC	Herkimer Centra 213001	51,500	Town Tax	300,000	781.40
273 Main St	14-1	300,000			
Fredonia, NY 14063	P Of W2 9 5 15,14-1				
	Building & Land				
	FRNT 108.00 DPTH 137.00				
	EAST-0361789 NRTH-1528041				
	DEED BOOK 1299 PG-40				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,581.43**
				DATE #1	01/31/13
				AMT DUE	2,581.43

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	633
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-39	213 Mohawk St			ACCT 032060240	BILL 1939	
Rotundi Albert	210 1 Family Res		Veterans E 41003	0	24,213	
Rotundi Susan	Herkimer Centra 213001	11,700	COMBAT C 41132	7,725	0	
PO Box 934	S 7	30,900	County Tax	23,175		139.05
Herkimer, NY 13350	S2 16 7 7		Town Tax	6,687		17.42
	H L R					
	FRNT 44.10 DPTH 256.50					
	EAST-0361740 NRTH-1526819					
	DEED BOOK 750 PG-35					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			156.47**
				DATE #1	01/31/13	
				AMT DUE	156.47	
*****	*****	*****	*****	*****	*****	*****
113.81-4-69	353 Gray St			ACCT 032045330	BILL 1940	
Rowley Kerri L	210 1 Family Res		County Tax	82,400		494.41
353 Gray St	Herkimer Centra 213001	12,400	Town Tax	82,400		214.62
Herkimer, NY 13350-1207	#64	82,400				
	W2 10 11 5					
	H G L R					
	FRNT 41.00 DPTH 110.00					
	EAST-0361920 NRTH-1529432					
	DEED BOOK 1137 PG-320					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.03**
				DATE #1	01/31/13	
				AMT DUE	709.03	
*****	*****	*****	*****	*****	*****	*****
113.81-3-60	205 Harter St			ACCT 032060750	BILL 1941	
Rubino Joseph A III	210 1 Family Res		County Tax	46,800		280.80
Rubino Kelly	Herkimer Centra 213001	14,100	Town Tax	46,800		121.90
205 Harter St	#p27	46,800				
Herkimer, NY 13350	W2 13 4 11					
	H TSP L					
	FRNT 48.60 DPTH 120.00					
	EAST-0362928 NRTH-1528978					
	DEED BOOK 770 PG-512					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			402.70**
				DATE #1	01/31/13	
				AMT DUE	402.70	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	634
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	700 Ronald St			ACCT 032056880	BILL 1942	
120.24-1-47	210 1 Family Res		County Tax	120,600	723.61	
Ruff Gary W	Herkimer Centra 213001	22,600	Town Tax	120,600	314.12	
Ruff Karen A	E 11	120,600				
700 Ronald St	E2 1 24 11					
Herkimer, NY 13350	H G L R					
	FRNT 105.00 DPTH 195.00					
	EAST-0358049 NRTH-1528318					
	DEED BOOK 689 PG-718					
	FULL MARKET VALUE	128,298				
			TOTAL TAX ---		1,037.73**	
				DATE #1	01/31/13	
				AMT DUE	1,037.73	
*****	*****	*****	*****	*****	*****	*****
	712 Jeffrey St			ACCT 032028500	BILL 1943	
120.23-2-63	210 1 Family Res		COMBAT CT 41131	14,100 18,800		
Ruff Herbert C	Herkimer Centra 213001	17,600	County Tax	99,200	595.21	
Ruff Hope E	#56	113,300	Town Tax	94,500	246.14	
712 Jeffrey St	S2 1 23 6					
Herkimer, NY 13350	H G Sp L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357590 NRTH-1528314					
	DEED BOOK 709 PG-519					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		841.35**	
				DATE #1	01/31/13	
				AMT DUE	841.35	
*****	*****	*****	*****	*****	*****	*****
	527-29 Lake St			ACCT 032041820	BILL 1944	
113.73-2-11	220 2 Family Res		County Tax	62,800	376.81	
Ruffule Jeremy	Herkimer Centra 213001	13,700	Town Tax	62,800	163.57	
Ruffule Vicki	#21	62,800	School Relevy		900.43	
527-29 Lake St	W2 5 13 11					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361564 NRTH-1531571					
	DEED BOOK 1233 PG-766					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---		1,440.81**	
				DATE #1	01/31/13	
				AMT DUE	1,440.81	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	635
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-33	*****	*****
	337 Eureka Ave			ACCT 032079620	BILL	1945
120.26-2-33	210 1 Family Res		County Tax	32,300		193.80
Ruggiero Richard	Herkimer Centra 213001	9,200	Town Tax	32,300		84.13
PO Box 552	N2 17 5 31	32,300	School Relevy			805.20
Little Falls, NY 13365	H L R		Village Relevy			830.45
	FRNT 33.30 DPTH 88.50					
	EAST-0364159 NRTH-1527614					
	DEED BOOK 936 PG-395					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			1,913.58**
				DATE #1		01/31/13
				AMT DUE		1,913.58
*****	*****	*****	*****	120.24-1-34	*****	*****
	701 Walnut St			ACCT 032009240	BILL	1946
120.24-1-34	210 1 Family Res		County Tax	129,000		774.01
Ruszala Sharon A	Herkimer Centra 213001	18,200	Town Tax	129,000		336.00
Ruszala Robert	W 9	129,000				
701 Walnut St	W2 1 13 9					
Herkimer, NY 13350	H-G-TSP					
	FRNT 110.62 DPTH 113.90					
	EAST-0358006 NRTH-1528102					
	DEED BOOK 1099 PG-933					
	FULL MARKET VALUE	137,234				
			TOTAL TAX ---			1,110.01**
				DATE #1		01/31/13
				AMT DUE		1,110.01
*****	*****	*****	*****	120.33-4-69	*****	*****
	106 E Steele St			ACCT 032021810	BILL	1947
120.33-4-69	210 1 Family Res		County Tax	51,500		309.00
Rutherford John D	Herkimer Centra 213001	9,800	Town Tax	51,500		134.14
189 Gage Rd	S 3	51,500				
Newport, NY 13416	S2 20 2 3					
	H G L R					
	FRNT 43.49 DPTH 100.00					
	BANK 035					
	EAST-0363242 NRTH-1525984					
	DEED BOOK 865 PG-653					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.14**
				DATE #1		01/31/13
				AMT DUE		443.14
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	636
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-2-52	352-354 Harter St			ACCT 032081090	BILL 1948	
Rzeznik Martin K	220 2 Family Res		County Tax	45,400	272.40	
73 Maple Ter	Herkimer Centra 213001	9,500	Town Tax	45,400	118.25	
W Springfield, MA 01089	E 10	45,400				
	E2 10 7 10					
	H L R					
	FRNT 56.60 DPTH 67.00					
	EAST-0362294 NRTH-1530262					
	DEED BOOK 1155 PG-881					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---		390.65**	
				DATE #1	01/31/13	
				AMT DUE	390.65	
*****	*****	*****	*****	*****	*****	*****
120.25-5-60	128 W Smith St			ACCT 032042450	BILL 1949	
Rzeznik Martin K Jr	220 2 Family Res		County Tax	38,100	228.60	
73 Maple Ter	Herkimer Centra 213001	4,900	Town Tax	38,100	99.24	
W Springfield, MA 01089	N 19	38,100				
	N2 16 8 19					
	H L R					
	FRNT 34.50 DPTH 53.40					
	EAST-0362253 NRTH-1526625					
	DEED BOOK 1136 PG-62					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		327.84**	
				DATE #1	01/31/13	
				AMT DUE	327.84	
*****	*****	*****	*****	*****	*****	*****
120.26-3-60	322 King St			ACCT 032061140	BILL 1950	
S&S Properties	220 2 Family Res		County Tax	33,400	200.40	
19 Dahl Rd	Herkimer Centra 213001	10,500	Town Tax	33,400	87.00	
Merrimack, NH 03054	W 17	33,400	School Relevy		832.63	
	W2 17 12 17		Village Relevy		1,068.21	
	Rear H L R					
	FRNT 43.00 DPTH 90.00					
	EAST-0363810 NRTH-1526744					
	DEED BOOK 1433 PG-639					
	FULL MARKET VALUE	35,532				
			TOTAL TAX ---		2,188.24**	
				DATE #1	01/31/13	
				AMT DUE	2,188.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	637
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	112 George St			ACCT 032063570	BILL 1951	
120.25-4-14	220 2 Family Res		County Tax	60,800	364.81	
Saalfelder Mildred	Herkimer Centra 213001	8,700	Town Tax	60,800	158.36	
380 Butternut Rd	Life Use Agnes Servello	60,800	School Relevy		1,515.69	
Richfield Springs, NY 13439	N2 16 9 13		Village Relevy		1,562.17	
	H Apt Lr					
	FRNT 40.00 DPTH 115.00					
	EAST-0362250 NRTH-1527081					
	DEED BOOK 1097 PG-989					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		3,601.03**	
				DATE #1	01/31/13	
				AMT DUE	3,601.03	
*****	*****	*****	*****	*****	*****	*****
	620 Pine Ave			ACCT 032045510	BILL 1952	
113.80-3-37	210 1 Family Res		County Tax	92,000	552.01	
Sadlon Joann S	Herkimer Centra 213001	20,600	Town Tax	92,000	239.63	
620 Pine Ave	E 7 8 9	92,000				
Herkimer, NY 13350	E2 1 7 7,8,9					
	H G 3 Lots R					
PRIOR OWNER ON 3/01/2012	FRNT 125.00 DPTH 128.00					
Spofford Susan ETAL	EAST-0358341 NRTH-1529292					
	DEED BOOK 1458 PG-973					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---		791.64**	
				DATE #1	01/31/13	
				AMT DUE	791.64	
*****	*****	*****	*****	*****	*****	*****
	601 Park Ave			ACCT 032060990	BILL 1953	
120.24-6-5	411 Apartment		County Tax	144,200	865.21	
Sadlon Richard J	Herkimer Centra 213001	13,400	Town Tax	144,200	375.59	
Sadlon Beth L	S 6	144,200				
Helen Sadlon	S2 7 10 6					
6 Jefferson St	Apt H & L Apt					
Ilion, NY 13357	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---		1,240.80**	
				DATE #1	01/31/13	
				AMT DUE	1,240.80	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-41 *****					
	108 Henry St			ACCT 032036030	BILL 1954
120.24-6-41	210 1 Family Res		County Tax	56,700	340.21
Sagaas Ann	Herkimer Centra 213001	7,200	Town Tax	56,700	147.68
7 St James Pl	E 14	56,700			
Albany, NY 12209	E2 9 12 14				
	H Cp L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0360753 NRTH-1527192				
	DEED BOOK 1373 PG-541				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.24-3-40 *****					
	402 Church St			ACCT 032046860	BILL 1955
120.24-3-40	210 1 Family Res		COMBAT C 41132	14,100	0
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	COMBAT T 41133	0	18,800
402 Church St	N 17	77,300	County Tax	63,200	379.21
Herkimer, NY 13350	N2 8 2 17		Town Tax	58,500	152.37
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		531.58**
				DATE #1	01/31/13
				AMT DUE	531.58
***** 113.72-3-78 *****					
	944 Beardslee Ave			ACCT 032048630	BILL 1956
113.72-3-78	210 1 Family Res		County Tax	40,400	242.40
Sahre Carl R	Herkimer Centra 213001	20,800	Town Tax	40,400	105.23
Sahre Kenneth	E2 4 2 1	40,400			
109 Beardslee Ave	H G L R				
Herkimer, NY 13350	FRNT 105.00 DPTH 120.00				
	EAST-0359048 NRTH-1531384				
	DEED BOOK 763 PG-364				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		347.63**
				DATE #1	01/31/13
				AMT DUE	347.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	639
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	316 Moore Ave			ACCT 032002400	BILL 1957	
120.26-3-17	210 1 Family Res		County Tax	35,000	210.00	
Sakowski Debra Ann	Herkimer Centra 213001	11,800	Town Tax	35,000	91.16	
316 Moore Ave	S 5	35,000				
Herkimer, NY 13350	S2 17 9 5					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364081 NRTH-1527194					
	DEED BOOK 1136 PG-839					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		301.16**	
				DATE #1	01/31/13	
				AMT DUE	301.16	
*****	*****	*****	*****	*****	*****	*****
	328 N Washington St			ACCT 032053880	BILL 1958	
113.81-5-53	210 1 Family Res		County Tax	30,900	185.40	
Salamone Donna	Herkimer Centra 213001	7,500	Town Tax	30,900	80.48	
243 Brown Rd	E 5	30,900				
Utica, NY 13502	E2 10 10 5					
	H G L R					
	FRNT 52.50 DPTH 170.00					
	EAST-0361803 NRTH-1529172					
	DEED BOOK 1374 PG-976					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		265.88**	
				DATE #1	01/31/13	
				AMT DUE	265.88	
*****	*****	*****	*****	*****	*****	*****
	446 N Bellinger St			ACCT 032070740	BILL 1959	
113.80-2-12	281 Multiple res		County Tax	42,200	253.20	
Salamone Donna J	Herkimer Centra 213001	14,200	Town Tax	42,200	109.92	
243 Bown Rd	444 1/2-46	42,200				
Utica, NY 13502	E2 8 4 40					
	2 H L R					
	FRNT 45.00 DPTH 131.50					
	EAST-0360275 NRTH-1529033					
	DEED BOOK 908 PG-457					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		363.12**	
				DATE #1	01/31/13	
				AMT DUE	363.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	640
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 1960	
Salamone Donna J	210 1 Family Res		County Tax	29,000	174.00	
243 Brown Rd	Herkimer Centra 213001	7,300	Town Tax	29,000	75.54	
Utica, NY 13502	E 22	29,000	School Relevy		722.95	
	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		972.49**	
				DATE #1	01/31/13	
				AMT DUE	972.49	
*****	*****	*****	*****	*****	*****	*****
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1961	
Salamone Donna J	220 2 Family Res		County Tax	54,000	324.01	
243 Brown Rd	Herkimer Centra 213001	10,500	Town Tax	54,000	140.65	
Utica, NY 13502	W 13	54,000				
	W2 9 6 13					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0360277 NRTH-1527244					
	DEED BOOK 824 PG-148					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---		464.66**	
				DATE #1	01/31/13	
				AMT DUE	464.66	
*****	*****	*****	*****	*****	*****	*****
120.24-1-27	600 Jeffrey St			ACCT 157000	BILL 1962	
Saleeba Jason P	210 1 Family Res		County Tax	58,000	348.01	
600 Jeffrey St	Herkimer Centra 213001	15,600	Town Tax	58,000	151.07	
Herkimer, NY 13350	#19	58,000				
	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		499.08**	
				DATE #1	01/31/13	
				AMT DUE	499.08	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	641
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-29	*****	*****
	423 N Washington St			ACCT 032025620	BILL 1963	
113.81-5-29	210 1 Family Res		County Tax	32,800	196.80	
Salerno James	Herkimer Centra 213001	12,100	Town Tax	32,800	85.43	
1910 Tilden Ave	#p6,p7	32,800	School Relevy		817.67	
New Hartford, NY 13413	W2 10 1 10B					
	H L R					
	FRNT 36.60 DPTH 119.00					
	EAST-0361313 NRTH-1529437					
	DEED BOOK 1444 PG-635					
	FULL MARKET VALUE	34,894				
			TOTAL TAX ---		1,099.90**	
				DATE #1	01/31/13	
				AMT DUE	1,099.90	
*****	*****	*****	*****	120.24-4-18	*****	*****
	325 Margaret St			ACCT 032004080	BILL 1964	
120.24-4-18	210 1 Family Res		AGED-ALL 41800	34,500	34,500	
Salewski Ronald E	Herkimer Centra 213001	15,200	County Tax	34,500	207.00	
Salewski Edeltraut	W 5	69,000	Town Tax	34,500	89.86	
325 Margaret St	W2 9 1 5					
Herkimer, NY 13350-1725	H G L R					
	FRNT 75.50 DPTH 120.00					
	EAST-0359956 NRTH-1527929					
	DEED BOOK 861 PG-408					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		296.86**	
				DATE #1	01/31/13	
				AMT DUE	296.86	
*****	*****	*****	*****	120.24-7-66	*****	*****
	701 Bellinger Ave			ACCT 032029760	BILL 1965	
120.24-7-66	210 1 Family Res		County Tax	59,600	357.61	
Salvagni Robert P	Herkimer Centra 213001	8,500	Town Tax	59,600	155.24	
Salvagni Carol J	S 5A	59,600	School Relevy		820.66	
701 Bellinger Ave	S2 7 8 5A		Village Relevy		2,290.70	
Herkimer, NY 13350	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---		3,624.21**	
				DATE #1	01/31/13	
				AMT DUE	3,624.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	642
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	403 Margaret St			ACCT 032020310	BILL 1966	
120.24-3-17	210 1 Family Res		County Tax	79,700	478.21	
Samuels Derrick	Herkimer Centra 213001	15,200	Town Tax	79,700	207.59	
Bumbury Terryann	W 11	79,700				
403 Margaret St	W2 8 1 11					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359813 NRTH-1528235					
	DEED BOOK 1194 PG-278					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---		685.80**	
				DATE #1	01/31/13	
				AMT DUE	685.80	
*****	*****	*****	*****	*****	*****	*****
	413 Park Ave			ACCT 032031740	BILL 1967	
120.24-6-24	210 1 Family Res		County Tax	63,000	378.01	
Sanchez Jason L	Herkimer Centra 213001	6,800	Town Tax	63,000	164.09	
Sanchez Brin	S 1B	63,000				
413 Park Ave	S2 9 11 1B					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360479 NRTH-1527140					
	DEED BOOK 1156 PG-982					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---		542.10**	
				DATE #1	01/31/13	
				AMT DUE	542.10	
*****	*****	*****	*****	*****	*****	*****
	400 E State St			ACCT 032074490	BILL 1968	
120.26-1-2.1	484 1 use sm bld		County Tax	151,600	909.61	
Sanders David J	Herkimer Centra 213001	82,400	Town Tax	151,600	394.87	
Sanders Sheila A	S 43,40-1	151,600				
PO Box 723	S2 17 2 43,40-1					
Herkimer, NY 13350	Bldg & 2 Lots					
	FRNT 128.30 DPTH 100.00					
	EAST-0363964 NRTH-1528420					
	DEED BOOK 804 PG-231					
	FULL MARKET VALUE	161,277				
			TOTAL TAX ---		1,304.48**	
				DATE #1	01/31/13	
				AMT DUE	1,304.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1969
120.26-1-2.2	484 1 use sm bld		County Tax	149,500	897.01
Sanders David J	Herkimer Centra 213001	82,400	Town Tax	149,500	389.40
Sanders Sheila	Bldg L	149,500			
PO Box 723	FRNT 50.00 DPTH 214.40				
Herkimer, NY 13350	EAST-0363921 NRTH-1528333				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,043			
			TOTAL TAX ---		1,286.41**
				DATE #1	01/31/13
				AMT DUE	1,286.41
***** 113.81-5-52 *****					
	332 N Washington St			ACCT 032061290	BILL 1970
113.81-5-52	210 1 Family Res		CW 10_VET/ 41153	0	5,970
Sands Norbert G	Herkimer Centra 213001	16,300	CW 15_VET/ 41162	8,460	0
Sands Ruth	E 4	59,700	County Tax	51,240	307.44
332 N Washington St	E2 10 10 4		Town Tax	53,730	139.95
Herkimer, NY 13350	H G L R				
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 00585 PG-00467				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		447.39**
				DATE #1	01/31/13
				AMT DUE	447.39
***** 120.33-1-31 *****					
	319 Mohawk St			ACCT 032061440	BILL 1971
120.33-1-31	210 1 Family Res		County Tax	58,300	349.81
Sanguine Gregory	Herkimer Centra 213001	9,200	Town Tax	58,300	151.85
319 Mohawk St	Life Use Fred & Mary Sang	58,300			
Herkimer, NY 13350	S2 16 5 2				
	H G L R				
	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 778 PG-506				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		501.66**
				DATE #1	01/31/13
				AMT DUE	501.66

PAGE 644
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	645
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-2	208 E German St			ACCT 032061530	BILL 1975	
Sarafin Joseph	210 1 Family Res		County Tax	61,800	370.81	
Sarafin Walter	Herkimer Centra 213001	9,100	Town Tax	61,800	160.97	
208 E German St	#2	61,800				
Herkimer, NY 13350	S2 10 3 2A					
	H G L R					
	FRNT 35.00 DPTH 90.00					
	EAST-0361449 NRTH-1529810					
	DEED BOOK 1304 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		531.78**	
				DATE #1	01/31/13	
				AMT DUE	531.78	
*****	*****	*****	*****	*****	*****	*****
120.24-7-65	613 Bellinger Ave			ACCT 032040800	BILL 1976	
Saugh Vikaash	210 1 Family Res		County Tax	63,600	381.61	
613 Bellinger Ave	Herkimer Centra 213001	13,400	Town Tax	63,600	165.66	
Herkimer, NY 13350	S 1	63,600	School Relevy		920.37	
	S2 7 9 1		Village Relevy		2,135.11	
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359708 NRTH-1527324					
	DEED BOOK 1173 PG-194					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---		3,602.75**	
				DATE #1	01/31/13	
				AMT DUE	3,602.75	
*****	*****	*****	*****	*****	*****	*****
113.81-3-64	202 Harter St			ACCT 032023820	BILL 1977	
Saunders Bradley S	330 Vacant comm		County Tax	12,400	74.40	
Saunders Nancy D	Herkimer Centra 213001	12,400	Town Tax	12,400	32.30	
800 McKennan Rd	E 13	12,400				
Herkimer, NY 13350	E2 13 5 13					
	V1					
	FRNT 40.00 DPTH 133.00					
	EAST-0363165 NRTH-1528918					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---		106.70**	
				DATE #1	01/31/13	
				AMT DUE	106.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-65 *****					
	204 Harter St			ACCT 032078720	BILL 1978
113.81-3-65	330 Vacant comm		County Tax	8,200	49.20
Saunders Bradley S	Herkimer Centra 213001	8,200	Town Tax	8,200	21.36
Saunders Nancy D	E 12	8,200			
800 McKennan Rd	E2 13 5 12				
Herkimer, NY 13350	V1				
	FRNT 24.50 DPTH 136.00				
	EAST-0363152 NRTH-1528948				
	DEED BOOK 923 PG-130				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		70.56**
				DATE #1	01/31/13
				AMT DUE	70.56
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	BILL 1979
120.25-2-62	484 1 use sm bld		County Tax	288,400	1,730.43
Saunders Bradley S	Herkimer Centra 213001	61,800	Town Tax	288,400	751.18
Saunders Nancy D	Vill Of Herk	288,400			
800 McKennan Rd	Herk Service				
Herkimer, NY 13350	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		2,481.61**
				DATE #1	01/31/13
				AMT DUE	2,481.61
***** 113.81-1-65 *****					
	317 Lansing St			ACCT 032079860	BILL 1980
113.81-1-65	210 1 Family Res		County Tax	58,700	352.21
Saunders Nicholas	Herkimer Centra 213001	10,500	Town Tax	58,700	152.89
317 Lansing St	#53	58,700			
Herkimer, NY 13350	N2 10 4 20B				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361775 NRTH-1530187				
	DEED BOOK 1299 PG-564				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.10**
				DATE #1	01/31/13
				AMT DUE	505.10

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	647
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-56	211 Harter St			ACCT 032073080	BILL 1981	
Saunders Nicholas	210 1 Family Res		County Tax	44,300	265.80	
317 Lansing St	Herkimer Centra 213001	9,100	Town Tax	44,300	115.39	
Herkimer, NY 13350	#29	44,300				
	W2 13 4 8					
	H & Lot R					
	FRNT 23.70 DPTH 120.00					
	EAST-0362873 NRTH-1529066					
	DEED BOOK 943 PG-432					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		381.19**	
				DATE #1	01/31/13	
				AMT DUE	381.19	
*****	*****	*****	*****	*****	*****	*****
113.81-3-46	214-1/2 Steuben St			ACCT 032034110	BILL 1982	
Savas Gregory P	230 3 Family Res		County Tax	61,800	370.81	
Savas Joann D	Herkimer Centra 213001	14,200	Town Tax	61,800	160.97	
216 Steuben St	#36	61,800				
Herkimer, NY 13350	E2 13 4 20					
	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		531.78**	
				DATE #1	01/31/13	
				AMT DUE	531.78	
*****	*****	*****	*****	*****	*****	*****
113.81-3-47	216 Steuben St			ACCT 032078900	BILL 1983	
Savas Gregory P	210 1 Family Res		County Tax	74,100	444.61	
Savas Joann D	Herkimer Centra 213001	14,000	Town Tax	74,100	193.00	
216 Steuben St	merged with -57	74,100				
Herkimer, NY 13350	E2 13 4 21					
	H G L R					
	FRNT 64.00 DPTH 130.00					
	EAST-0362782 NRTH-1529013					
	DEED BOOK 00346 PG-00279					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---		637.61**	
				DATE #1	01/31/13	
				AMT DUE	637.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	648
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	238 S Main St			120.25-4-32	ACCT 032012450	BILL 1984
120.25-4-32	210 1 Family Res		County Tax	40,200		241.20
Scalise Properties LLC	Herkimer Centra 213001	5,600	Town Tax	40,200		104.71
650 W German St	#p13	40,200				
Herkimer, NY 13350	W2 16 10 13B					
	H1 R					
	FRNT 28.70 DPTH 78.00					
	EAST-0362622 NRTH-1526806					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			345.91**
				DATE #1		01/31/13
				AMT DUE		345.91
*****	*****	*****	*****	*****	*****	*****
	319 N Main St			113.81-6-38	ACCT 032009000	BILL 1985
113.81-6-38	462 Branch bank		County Tax	445,000		2,670.04
Scalise Carl G	Herkimer Centra 213001	41,200	Town Tax	445,000		1,159.07
PO Box 209	W 5	445,000				
Herkimer, NY 13350	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 1448 PG-429					
	FULL MARKET VALUE	473,404				
			TOTAL TAX ---			3,829.11**
				DATE #1		01/31/13
				AMT DUE		3,829.11
*****	*****	*****	*****	*****	*****	*****
	611 Bellinger Ave			120.24-7-64	ACCT 032050280	BILL 1986
120.24-7-64	210 1 Family Res		COMBAT C 41132	14,100	0	
Scalise Dominick	Herkimer Centra 213001	13,400	COMBAT T 41133	0	16,750	
Scalise Elena M	S 2	67,000	County Tax	52,900		317.40
611 Bellinger Ave	S2 7 9 2		Town Tax	50,250		130.88
Herkimer, NY 13350	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			448.28**
				DATE #1		01/31/13
				AMT DUE		448.28
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-26 *****					
	427 Margaret St			ACCT 032062370	BILL 1987
120.24-3-26	210 1 Family Res		County Tax	76,200	457.21
Scalise Dominick A	Herkimer Centra 213001	14,200	Town Tax	76,200	198.47
Scalise Laura A	W 2	76,200			
427 Margaret St	W2 8 1 2				
Herkimer, NY 13350	H G S L R				
	FRNT 51.50 DPTH 120.00				
	EAST-0359637 NRTH-1528623				
	DEED BOOK 1242 PG-880				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		655.68**
				DATE #1	01/31/13
				AMT DUE	655.68
***** 120.24-3-5 *****					
	420 N Caroline St			ACCT 032040740	BILL 1988
120.24-3-5	210 1 Family Res		County Tax	97,900	587.41
Scalise Jannel M	Herkimer Centra 213001	13,500	Town Tax	97,900	255.00
420 N Caroline St	E 23	97,900			
Herkimer, NY 13350	E2 8 1 23				
	H G L R				
	FRNT 52.00 DPTH 99.20				
	EAST-0359608 NRTH-1528432				
	DEED BOOK 1246 PG-901				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		842.41**
				DATE #1	01/31/13
				AMT DUE	842.41
***** 120.24-4-23 *****					
	326 Margaret St			ACCT 032061680	BILL 1989
120.24-4-23	210 1 Family Res		County Tax	58,500	351.01
Scalise Joseph	Herkimer Centra 213001	7,900	Town Tax	58,500	152.37
Scalise Peggy A	merged w/-24	58,500			
326 Margaret St	E2 9 2 17				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	BANK 042				
	EAST-0360071 NRTH-1528018				
	DEED BOOK 781 PG-415				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		503.38**
				DATE #1	01/31/13
				AMT DUE	503.38

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	650
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-6	112 First Ave			ACCT 032015360	BILL 1990	
Scalise Michael J	210 1 Family Res		County Tax	46,200	277.20	
Scalise Patricia P	Herkimer Centra 213001	12,400	Town Tax	46,200	120.34	
112 First Ave	W 4	46,200				
Herkimer, NY 13350	W2 16 2 4					
	H S L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360787 NRTH-1526642					
	DEED BOOK 673 PG-590					
	FULL MARKET VALUE	49,149				
			TOTAL TAX ---		397.54**	
				DATE #1	01/31/13	
				AMT DUE	397.54	
*****	*****	*****	*****	*****	*****	*****
113.81-6-37	303-309 N Main St			ACCT 032045450	BILL 1991	
Scalise Properties LLC	438 Parking lot		County Tax	23,500	141.00	
Scalise Carl G Jr	Herkimer Centra 213001	23,500	Town Tax	23,500	61.21	
Brookwood Apts	W 6	23,500				
650 W German St	W2 9 5 6					
Herkimer, NY 13350	V1					
	FRNT 82.70 DPTH 124.00					
	EAST-0361351 NRTH-1528643					
	DEED BOOK 925 PG-411					
	FULL MARKET VALUE	25,000				
			TOTAL TAX ---		202.21**	
				DATE #1	01/31/13	
				AMT DUE	202.21	
*****	*****	*****	*****	*****	*****	*****
120.24-2-8	Lou Ambers Dr			ACCT 032028860	BILL 1992	
Scalise Properties LLC	330 Vacant comm		County Tax	15,000	90.00	
650 W German St	Herkimer Centra 213001	15,000	Town Tax	15,000	39.07	
Herkimer, NY 13350	#2 Thru 7	15,000				
	W2 1 4 16-2,16-3					
	2 V Lots L					
	ACRES 1.10					
	EAST-0358585 NRTH-1528150					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---		129.07**	
				DATE #1	01/31/13	
				AMT DUE	129.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	651
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00				
SWIS	- 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			120.24-2-9	*****
		W German St			ACCT 032028890	BILL 1993
120.24-2-9		411 Apartment		County Tax	620,000	3,720.06
Scalise Properties LLC		Herkimer Centra 213001	82,400	Town Tax	620,000	1,614.89
650 W German St		#1	620,000			
Herkimer, NY 13350		N2 1 4 17				
		Apt Bldg Students				
		ACRES 1.20				
		EAST-0358859 NRTH-1527974				
		DEED BOOK 1282 PG-792				
		FULL MARKET VALUE	659,574			
				TOTAL TAX ---		5,334.95**
					DATE #1	01/31/13
					AMT DUE	5,334.95
*****		*****			120.24-2-10	*****
		W German St			ACCT 032028830	BILL 1994
120.24-2-10		330 Vacant comm		County Tax	7,000	42.00
Scalise Properties LLC		Herkimer Centra 213001	7,000	Town Tax	7,000	18.23
650 W German St		#61	7,000			
Herkimer, NY 13350		N2 1 8 20				
		V L L				
		FRNT 48.50 DPTH 125.00				
		EAST-0358995 NRTH-1528062				
		DEED BOOK 1282 PG-792				
		FULL MARKET VALUE	7,447			
				TOTAL TAX ---		60.23**
					DATE #1	01/31/13
					AMT DUE	60.23
*****		*****			120.24-2-11	*****
		W German St			ACCT 032028920	BILL 1995
120.24-2-11		330 Vacant comm		County Tax	8,000	48.00
Scalise Properties LLC		Herkimer Centra 213001	8,000	Town Tax	8,000	20.84
650 W German St		#62	8,000			
Herkimer, NY 13350		N2 1 8 19				
		V L L				
		FRNT 48.50 DPTH 124.00				
		EAST-0359021 NRTH-1528102				
		DEED BOOK 1282 PG-792				
		FULL MARKET VALUE	8,511			
				TOTAL TAX ---		68.84**
					DATE #1	01/31/13
					AMT DUE	68.84
*****		*****			*****	

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	652
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-2-12	*****	*****
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL	1996
Scalise Properties LLC	330 Vacant comm		County Tax	5,000		30.00
650 W German St	Herkimer Centra 213001	5,000	Town Tax	5,000		13.02
Herkimer, NY 13350	#p60	5,000				
	E2 1 8 21					
	V L L					
	FRNT 35.00 DPTH 110.00					
	EAST-0358947 NRTH-1528135					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.02**
				DATE #1		01/31/13
				AMT DUE		43.02
*****	*****	*****	*****	120.24-5-18	*****	*****
120.24-5-18	502 Park Ave			ACCT 032040260	BILL	1997
Scalise Properties LLC	210 1 Family Res		County Tax	41,200		247.20
650 W German St	Herkimer Centra 213001	11,300	Town Tax	41,200		107.31
Herkimer, NY 13350	N 14	41,200				
	N2 9 6 14					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360318 NRTH-1527200					
	DEED BOOK 1162 PG-774					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.51**
				DATE #1		01/31/13
				AMT DUE		354.51
*****	*****	*****	*****	120.25-4-30.1	*****	*****
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL	1998
Scalise Properties LLC	311 Res vac land		County Tax	4,000		24.00
Brookwood Apts	Herkimer Centra 213001	4,000	Town Tax	4,000		10.42
650 W German St	#p13	4,000				
Herkimer, NY 13350	P Of N2 16 10 14					
	V Lot					
	FRNT 27.00 DPTH 54.40					
	EAST-0362584 NRTH-1526767					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			34.42**
				DATE #1		01/31/13
				AMT DUE		34.42
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-30.2 *****					
	W Smith St			ACCT 032000111	BILL 1999
120.25-4-30.2	311 Res vac land		County Tax	3,800	22.80
Scalise Properties LLC	Herkimer Centra 213001	3,800	Town Tax	3,800	9.90
Scalise Jr Carl	P13	3,800			
Brookwood Apts	P Of N2 16 10 14				
650 W German St	V Lot				
Herkimer, NY 13350	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		32.70**
				DATE #1	01/31/13
				AMT DUE	32.70
***** 120.25-4-31 *****					
	240 S Main St			ACCT 032012420	BILL 2000
120.25-4-31	210 1 Family Res		County Tax	44,700	268.20
Scalise Properties LLC	Herkimer Centra 213001	9,400	Town Tax	44,700	116.43
Brookwood Apts	W2 16 10 13A	44,700			
650 W German St	H1 R				
Herkimer, NY 13350	FRNT 38.00 DPTH 81.00				
	EAST-0362641 NRTH-1526781				
	DEED BOOK 833 PG-535				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		384.63**
				DATE #1	01/31/13
				AMT DUE	384.63
***** 120.25-4-33 *****					
	236 S Main St			ACCT 032001290	BILL 2001
120.25-4-33	210 1 Family Res		County Tax	40,200	241.20
Scalise Properties LLC	Herkimer Centra 213001	7,900	Town Tax	40,200	104.71
Scalise Carl G	#p14	40,200			
Brookwood Apts	W2 16 10 12				
650 W German St	H S L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91

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

2 0 1 3 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 654
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-5 *****					
433-39 Henry St				ACCT 032042270	BILL 2002
113.80-2-5	411 Apartment		County Tax	70,000	420.01
Scalise Properties LLC Ronald	Herkimer Centra 213001	10,800	Town Tax	70,000	182.33
Scalise Carl G	W 6	70,000			
Brookwood Apts	W2 8 2 6				
650 W German St	Apt H L M				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 888 PG-442				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		602.34**
				DATE #1	01/31/13
				AMT DUE	602.34
***** 120.26-1-67 *****					
327 Pleasant Ave				ACCT 032045750	BILL 2003
120.26-1-67	312 Vac w/imprv		County Tax	13,500	81.00
Scalise Ronald J	Herkimer Centra 213001	13,500	Town Tax	13,500	35.16
278 Pine Grove Rd	#36	13,500			
Herkimer, NY 13350	N2 17 4 34				
	S L R				
	FRNT 38.50 DPTH 132.00				
	EAST-0363972 NRTH-1527844				
	DEED BOOK 1324 PG-754				
	FULL MARKET VALUE	14,362			
			TOTAL TAX ---		116.16**
				DATE #1	01/31/13
				AMT DUE	116.16
***** 120.24-7-26 *****					
317 Caroline St				ACCT 032061710	BILL 2004
120.24-7-26	210 1 Family Res		Veterans E 41003	0	61,984
Scalise Terri Anne	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100	0
Scalise Thea	Life Use T&t Scalise	67,000	DISABLE C 41142	28,200	0
Attn: Thomas Scalise	W2 7 5 6		County Tax	24,700	148.20
317 Caroline St	H G L R		Town Tax	5,016	13.06
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0359687 NRTH-1527801				
	DEED BOOK 841 PG-654				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		161.26**
				DATE #1	01/31/13
				AMT DUE	161.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-62 *****					
	330 King St			ACCT 032053760	BILL 2005
120.26-3-62	281 Multiple res		County Tax	80,300	481.81
Scalise Vincent	Herkimer Centra 213001	10,100	Town Tax	80,300	209.15
Scalise Rose M	W 9	80,300			
54 Charles St	W2 17 12 9				
Ilion, NY 13357	2h G L R				
	FRNT 43.00 DPTH 164.00				
	EAST-0363915 NRTH-1526720				
	DEED BOOK 693 PG-553				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		690.96**
				DATE #1	01/31/13
				AMT DUE	690.96
***** 113.73-3-24 *****					
	520 Prescott St			ACCT 032073950	BILL 2006
113.73-3-24	220 2 Family Res		COMBAT CT 41131	14,100	15,200
Scanlon Carey	Herkimer Centra 213001	11,900	County Tax	46,700	280.20
520 Prescott St	life use S Juras	60,800	Town Tax	45,600	118.77
Herkimer, NY 13350	E2 5 10 1				
	H Apt S L R				
	FRNT 45.00 DPTH 90.00				
	EAST-0361286 NRTH-1530563				
	DEED BOOK 1416 PG-829				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		398.97**
				DATE #1	01/31/13
				AMT DUE	398.97
***** 113.82-2-40 *****					
	209 Pullman St			ACCT 032016650	BILL 2007
113.82-2-40	210 1 Family Res		County Tax	55,800	334.81
Scaparo John	Herkimer Centra 213001	17,000	Town Tax	55,800	145.34
Scaparo Mark	W2 14 2 16	55,800			
209 Pullman St	H L R				
Herkimer, NY 13350	FRNT 180.00 DPTH 112.00				
	EAST-0364320 NRTH-1529351				
	DEED BOOK 1378 PG-559				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.15**
				DATE #1	01/31/13
				AMT DUE	480.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-57 *****					
	706 Talson Park Dr			ACCT 032032700	BILL 2008
120.23-2-57	210 1 Family Res		County Tax	130,200	781.21
Schad Judith Scrip	Herkimer Centra 213001	18,100	Town Tax	130,200	339.13
Scrip John R	#40	130,200			
706 Talson Park Dr	E2 1 22 8				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 92.50 DPTH 120.00				
	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1300 PG-921				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		1,120.34**
				DATE #1	01/31/13
				AMT DUE	1,120.34
***** 120.25-5-65 *****					
	238 William St			ACCT 032005460	BILL 2009
120.25-5-65	210 1 Family Res		County Tax	28,700	172.20
Schafer Linda	Herkimer Centra 213001	9,400	Town Tax	28,700	74.75
238 William St	W 14	28,700			
Herkimer, NY 13350	W2 16 8 14				
	H L R				
	FRNT 30.00 DPTH 174.00				
	BANK 035				
	EAST-0362268 NRTH-1526710				
	DEED BOOK 780 PG-389				
	FULL MARKET VALUE	30,532			
			TOTAL TAX ---		246.95**
				DATE #1	01/31/13
				AMT DUE	246.95
***** 120.24-5-75 *****					
	218 N Bellinger St			ACCT 032063900	BILL 2010
120.24-5-75	230 3 Family Res		Veterans E 41003	0 65,600	
Schaffer Kevin J	Herkimer Centra 213001	13,800	WAR-VET C 41122	8,460 0	
Shauna Malta	Life Use J & A Schaffer	65,600	County Tax	57,140	342.85
Attn: John C Schaffer	E2 9 9 21		Town Tax	0.00	0.00
218 N Bellinger St	H Apt G S L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00				
	EAST-0360829 NRTH-1527799				
	DEED BOOK 802 PG-208				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		342.85**
				DATE #1	01/31/13
				AMT DUE	342.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-10 *****					
	125-27 First Ave			ACCT 032043830	BILL 2011
120.25-6-10	220 2 Family Res		County Tax	43,300	259.80
Scherer Lisa	Herkimer Centra 213001	6,300	Town Tax	43,300	112.78
Healey Christine	E2 16 3 9C	43,300			
125-27 First Ave	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 65.00				
	EAST-0361173 NRTH-1526570				
	DEED BOOK 1370 PG-393				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58
***** 120.24-8-2 *****					
	801 Church St			ACCT 032053940	BILL 2012
120.24-8-2	210 1 Family Res		WAR-VET C 41122	8,460	0
Scherer Russell J	Herkimer Centra 213001	24,700	WAR-VET T 41123	0	11,280
Scherer Ellen	S 2	79,800	County Tax	71,340	428.05
801 Church St	S2 7 1 2		Town Tax	68,520	178.47
Herkimer, NY 13350	H G T S P L R				
	FRNT 150.00 DPTH 240.00				
	EAST-0359122 NRTH-1527623				
	DEED BOOK 00624 PG-00943				
	FULL MARKET VALUE	84,894			
			TOTAL TAX ---		606.52**
				DATE #1	01/31/13
				AMT DUE	606.52
***** 120.24-7-80 *****					
	212 Graham St			ACCT 032002700	BILL 2013
120.24-7-80	210 1 Family Res		County Tax	84,500	507.01
Scherer Scott F	Herkimer Centra 213001	17,200	Town Tax	84,500	220.09
Scherer Lisa A	E2 7 8 17	84,500			
212 Graham St	H G Sp S L R				
Herkimer, NY 13350	FRNT 87.00 DPTH 110.00				
	EAST-0359574 NRTH-1527036				
	DEED BOOK 832 PG-716				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		727.10**
				DATE #1	01/31/13
				AMT DUE	727.10
***** 120.24-3-64 *****					
	403 Bellinger St			ACCT 032077700	BILL 2014
120.24-3-64	210 1 Family Res		County Tax	84,700	508.21
Schiavi Joann E	Herkimer Centra 213001	14,200	Town Tax	84,700	220.61
403 N Bellinger St	W 11	84,700			
Herkimer, NY	W2 8 3 11				
	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360363 NRTH-1528414				
	DEED BOOK 938 PG-439				
	FULL MARKET VALUE	90,106			
			TOTAL TAX ---		728.82**
				DATE #1	01/31/13
				AMT DUE	728.82

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	658
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-19	*****	*****
113.72-2-19	W Lake Ave			ACCT 032001320	BILL	2015
Schneegas Nancy	311 Res vac land		County Tax	5,300		31.80
Douglas Ave	Herkimer Centra 213001	5,300	Town Tax	5,300		13.80
Herkimer, NY	Life Use Delila Allen	5,300	School Relevy			132.12
	W2 4 8 38		Village Relevy			137.24
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360688 NRTH-1531822					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	5,638				
			TOTAL TAX ---			314.96**
				DATE #1		01/31/13
				AMT DUE		314.96
*****	*****	*****	*****	113.72-2-43	*****	*****
113.72-2-43	Douglas Ave			ACCT 032001380	BILL	2016
Schneegas Nancy	311 Res vac land		County Tax	3,800		22.80
Douglas Ave	Herkimer Centra 213001	3,800	Town Tax	3,800		9.90
Herkimer, NY	Life Use Delila Allen	3,800	School Relevy			94.73
	E2 4 8 8A		Village Relevy			98.73
	V L L					
	FRNT 22.50 DPTH 120.00					
	EAST-0360682 NRTH-1531684					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---			226.16**
				DATE #1		01/31/13
				AMT DUE		226.16
*****	*****	*****	*****	113.72-2-44	*****	*****
113.72-2-44	12 Douglas Ave			ACCT 032001350	BILL	2017
Schneegas Nancy	210 1 Family Res		WAR-VET C 41122	6,630	0	
Douglas Ave	Herkimer Centra 213001	11,000	WAR-VET T 41123	0	6,630	
Herkimer, NY	Life Use Delila Allen	44,200	County Tax	37,570		225.42
	E2 4 8 7		Town Tax	37,570		97.86
	H G L R		School Relevy			12.85
	FRNT 45.00 DPTH 120.00		Village Relevy			965.75
	EAST-0360653 NRTH-1531703					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	47,021				
			TOTAL TAX ---			1,301.88**
				DATE #1		01/31/13
				AMT DUE		1,301.88
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	659
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-45	*****	*****
113.72-2-45	Douglas Ave			ACCT 032001410	BILL	2018
Schneegas Nancy	311 Res vac land		County Tax	4,600		27.60
Douglas Ave	Herkimer Centra 213001	4,600	Town Tax	4,600		11.98
Herkimer, NY	Life Use Delila Allen	4,600	School Relevy			114.67
	E2 4 8 6		Village Relevy			119.26
	V L L					
	FRNT 45.00 DPTH 120.00					
	EAST-0360613 NRTH-1531730					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	4,894				
			TOTAL TAX ---			273.51**
				DATE #1		01/31/13
				AMT DUE		273.51
*****	*****	*****	*****	120.26-3-59	*****	*****
120.26-3-59	324 King St			ACCT 032040350	BILL	2019
Schneider John	220 2 Family Res		County Tax	34,600		207.60
19 Dahl Rd	Herkimer Centra 213001	12,400	Town Tax	34,600		90.12
Merrimack, NH 03054	W 7	34,600	School Relevy			862.55
	W2 17 12 7		Village Relevy			2,832.70
	H L R					
	FRNT 43.00 DPTH 108.00					
	EAST-0363878 NRTH-1526797					
	DEED BOOK 1248 PG-195					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			3,992.97**
				DATE #1		01/31/13
				AMT DUE		3,992.97
*****	*****	*****	*****	113.73-2-53	*****	*****
113.73-2-53	427 E German St			ACCT 032069240	BILL	2020
Schomer Jodie	220 2 Family Res		County Tax	51,500		309.00
427 E German St	Herkimer Centra 213001	13,000	Town Tax	51,500		134.14
Herkimer, NY 13350	#1	51,500	School Relevy			618.74
	N2 5 12 17		Village Relevy			2,778.96
	H L R					
	FRNT 42.00 DPTH 118.00					
	EAST-0361849 NRTH-1531061					
	DEED BOOK 931 PG-661					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			3,840.84**
				DATE #1		01/31/13
				AMT DUE		3,840.84
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-28 *****					
	109 E German St			ACCT 032032040	BILL 2021
113.80-1-28	210 1 Family Res		County Tax	49,600	297.60
Schomer Judith N	Herkimer Centra 213001	13,900	Town Tax	49,600	129.19
109 East German St	#27	49,600			
Herkimer, NY 13350	N2 5 4 8				
	H Carport Tsp L R				
	FRNT 45.00 DPTH 125.21				
	BANK 813				
	EAST-0360958 NRTH-1529707				
	DEED BOOK 791 PG-287				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		426.79**
				DATE #1	01/31/13
				AMT DUE	426.79
***** 120.25-3-55 *****					
	219 Perry St			ACCT 032053640	BILL 2022
120.25-3-55	210 1 Family Res		County Tax	38,100	228.60
Schorer Beth	Herkimer Centra 213001	8,100	Town Tax	38,100	99.24
219 Perry St	N 9	38,100			
Herkimer, NY 13350	N2 17 7 9				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	BANK 184				
	EAST-0363448 NRTH-1526877				
	DEED BOOK 922 PG-249				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		327.84**
				DATE #1	01/31/13
				AMT DUE	327.84
***** 113.81-4-12 *****					
	8 Gordon Ave			ACCT 032062190	BILL 2023
113.81-4-12	210 1 Family Res		Veterans E 41003	0	28,571
Schrader Alan J	Herkimer Centra 213001	12,200	WAR-VET C 41122	7,425	0
Janet Bennett	Life Use F & Mj Schrader	49,500	County Tax	42,075	252.45
Attn: Frank W Schrader	N2 10 3 7		Town Tax	20,929	54.51
8 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 808 PG-589				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		306.96**
				DATE #1	01/31/13
				AMT DUE	306.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-21 *****					
	212 Duxtater St			ACCT 032023130	BILL 2024
113.81-3-21	220 2 Family Res		County Tax	67,000	402.01
Schrader Allen	Herkimer Centra 213001	14,700	Town Tax	67,000	174.51
212 Duxtater St	#16	67,000			
Herkimer, NY 13350	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	BANK 184				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 946 PG-682				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 113.81-4-5 *****					
	144 Willow Ave			ACCT 032022860	BILL 2025
113.81-4-5	210 1 Family Res		County Tax	31,400	188.40
Schrader Donald I	Herkimer Centra 213001	9,200	Town Tax	31,400	81.79
Schrader Kathleen S	#14	31,400			
144 Willow Ave	E2 10 3 13,12-1				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 44.00 DPTH 75.00				
	EAST-0361497 NRTH-1529700				
	DEED BOOK 00631 PG-00730				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.19**
				DATE #1	01/31/13
				AMT DUE	270.19
***** 113.65-2-18 *****					
	1091 E German St Ext			ACCT 032062250	BILL 2026
113.65-2-18	210 1 Family Res		COMBAT CT 41131	14,100 18,800	
Schrader Jacqueline	Herkimer Centra 213001	29,500	County Tax	62,700	376.21
Attn: Ivan Schrader	Life Use I Schrader	76,800	Town Tax	58,000	151.07
1091 E German Street Ext	W2 6 2 15				
Herkimer, NY 13350	H G S(3) L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0362267 NRTH-1533454				
	DEED BOOK 910 PG-638				
	FULL MARKET VALUE	81,702			
			TOTAL TAX ---		527.28**
				DATE #1	01/31/13
				AMT DUE	527.28

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	662
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-20	1099 E German St Ext			ACCT 032062220	BILL 2027	
Schrader Rudolph Jr	210 1 Family Res		County Tax	66,600	399.61	
Schrader Joyce	Herkimer Centra 213001	14,000	Town Tax	66,600	173.47	
1099 E German Street Ext	#p6,7,p8	66,600				
Herkimer, NY 13350	W2 6 2 16A					
	H G L R					
	FRNT 40.00 DPTH 258.00					
	EAST-0362204 NRTH-1533610					
	DEED BOOK 00490 PG-00598					
	FULL MARKET VALUE	70,851				
			TOTAL TAX ---		573.08**	
				DATE #1	01/31/13	
				AMT DUE	573.08	
*****	*****	*****	*****	*****	*****	*****
113.81-3-24	222 Doxtater St			ACCT 032020190	BILL 2028	
Schrader Stephanie	210 1 Family Res		County Tax	51,600	309.60	
222 Doxtader St	Herkimer Centra 213001	9,300	Town Tax	51,600	134.40	
Herkimer, NY 13350	E 22	51,600				
	E2 13 3 22					
	H L R					
	FRNT 42.00 DPTH 74.50					
	EAST-0362389 NRTH-1528839					
	DEED BOOK 946 PG-617					
	FULL MARKET VALUE	54,894				
			TOTAL TAX ---		444.00**	
				DATE #1	01/31/13	
				AMT DUE	444.00	
*****	*****	*****	*****	*****	*****	*****
113.73-2-15	517 Lake St			ACCT 032004650	BILL 2029	
Schumacher Thomas J	210 1 Family Res		County Tax	26,400	158.40	
Perkins Tonya L	Herkimer Centra 213001	13,700	Town Tax	26,400	68.76	
517 Lake St	#13	26,400				
Herkimer, NY 13350	W2 5 13 15					
	H S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361730 NRTH-1531461					
	DEED BOOK 1373 PG-810					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---		227.16**	
				DATE #1	01/31/13	
				AMT DUE	227.16	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	663
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		711 Westwood Dr			ACCT 032001860	BILL 2030
120.23-1-36		210 1 Family Res		County Tax	139,100	834.61
Scialdfo Scott A		Herkimer Centra 213001	26,900	Town Tax	139,100	362.31
LaRosa Francesca		#67,68,69	139,100			
711 Westwood Dr		W2 1 20 8				
Herkimer, NY 13350		H G SP L R				
		FRNT 170.00 DPTH 166.10				
PRIOR OWNER ON 3/01/2012		BANK 184				
Scialdo Scott A		EAST-0356760 NRTH-1527476				
		DEED BOOK 1445 PG-131				
		FULL MARKET VALUE	147,979			
				TOTAL TAX ---		1,196.92**
					DATE #1	01/31/13
					AMT DUE	1,196.92
*****		*****	*****	*****	*****	*****
		George St			ACCT 032062400	BILL 2031
120.25-4-19		464 Office bldg.		County Tax	226,600	1,359.62
Scialdo Claudio & Sons Inc		Herkimer Centra 213001	20,600	Town Tax	226,600	590.21
878 Steuben Rd		S 1	226,600	School Relevy		5,648.92
Herkimer, NY 13350		S2 16 10 1		Village Relevy		5,818.98
		Bldg & L Com				
		FRNT 61.50 DPTH 105.35				
		EAST-0362307 NRTH-1526928				
		FULL MARKET VALUE	241,064			
				TOTAL TAX ---		13,417.73**
					DATE #1	01/31/13
					AMT DUE	13,417.73
*****		*****	*****	*****	*****	*****
		235 N Prospect St			ACCT 032062670	BILL 2032
120.25-1-3		464 Office bldg.		County Tax	103,000	618.01
Scialdo Realty		Herkimer Centra 213001	17,900	Town Tax	103,000	268.28
5661 State Rt 5		W 7	103,000	School Relevy		2,567.69
Herkimer, NY 13350		W2 9 9 7		Village Relevy		2,645.64
		Bldg L Com				
		FRNT 70.00 DPTH 166.00				
		EAST-0324324 NRTH-1103518				
		DEED BOOK 1239 PG-655				
		FULL MARKET VALUE	109,574			
				TOTAL TAX ---		6,099.62**
					DATE #1	01/31/13
					AMT DUE	6,099.62
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-7 *****					
	307 S Main St			ACCT 032062430	BILL 2033
120.33-4-7	220 2 Family Res		County Tax	51,900	311.40
Scialdo Realty	Herkimer Centra 213001	10,500	Town Tax	51,900	135.18
5661 State Rt 5	E 1A	51,900	School Relevy		1,293.81
Herkimer, NY 13350	E2 16 19 1A		Village Relevy		1,333.67
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 845 PG-107				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		3,074.06**
				DATE #1	01/31/13
				AMT DUE	3,074.06
***** 120.33-4-8 *****					
	309 S Main St			ACCT 032062520	BILL 2034
120.33-4-8	210 1 Family Res		County Tax	61,800	370.81
Scialdo Realty	Herkimer Centra 213001	11,800	Town Tax	61,800	160.97
5661 St Rt 5	E 25	61,800	School Relevy		1,540.62
Herkimer, NY 13350	E2 16 19 25		Village Relevy		1,587.85
	H G L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362898 NRTH-1526645				
	DEED BOOK 848 PG-525				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		3,660.25**
				DATE #1	01/31/13
				AMT DUE	3,660.25
***** 113.72-2-50 *****					
	878 Steuben Rd			ACCT 032029640	BILL 2035
113.72-2-50	210 1 Family Res		County Tax	103,000	618.01
Scialdo Rudolph D	Herkimer Centra 213001	30,100	Town Tax	103,000	268.28
Scialdo Rena A	E 49	103,000			
878 Steuben Rd	E2 4 8 49				
Herkimer, NY 13350	H S P G L R				
	ACRES 5.50				
	EAST-0359839 NRTH-1531990				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		886.29**
				DATE #1	01/31/13
				AMT DUE	886.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-18 *****					
	607 Maple Grove Ave			ACCT 032027150	BILL 2036
113.80-3-18	210 1 Family Res		County Tax	80,300	481.81
Scialdone Mark A	Herkimer Centra 213001	14,400	Town Tax	80,300	209.15
607 Maple Grove Ave	W 10	80,300			
Herkimer, NY 13350	W2 1 5 10				
	H G D S L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 125.00				
Scialdone Mark A	BANK 184				
	EAST-0358297 NRTH-1528741				
	DEED BOOK 1453 PG-592				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		690.96**
				DATE #1	01/31/13
				AMT DUE	690.96
***** 120.25-3-61 *****					
	309 S Washington St			ACCT 032010890	BILL 2037
120.25-3-61	210 1 Family Res		County Tax	48,000	288.00
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	Town Tax	48,000	125.02
Mark Anthony	E 15	48,000			
309 S Washington St	E2 17 7 15				
Herkimer, NY 13350	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 802 PG-177				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		413.02**
				DATE #1	01/31/13
				AMT DUE	413.02
***** 120.25-3-62 *****					
	313 S Washington St			ACCT 032036600	BILL 2038
120.25-3-62	331 Com vac w/im		County Tax	10,900	65.40
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	Town Tax	10,900	28.39
Mark Anthony	E 14	10,900			
309 S Washington St	E2 17 7 14				
Herkimer, NY 13350	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 802 PG-175				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		93.79**
				DATE #1	01/31/13
				AMT DUE	93.79

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	666
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	410 E German St			ACCT 032017490	BILL 2039	
113.73-3-42	210 1 Family Res		COMBAT C 41132	12,100	0	
Scialdone Sharon	Herkimer Centra 213001	13,700	COMBAT C 41132	12,100	0	
410 E German St	#80	48,400	COMBAT T 41133	0	12,100	
Herkimer, NY 13350	S2 10 5 4		COMBAT T 41133	0	12,100	
	H G L R		AGED-ALL 41800	12,100	12,100	
	FRNT 45.00 DPTH 120.00		County Tax	12,100	72.60	
	EAST-0361879 NRTH-1530706		Town Tax	12,100	31.52	
	DEED BOOK 864 PG-7					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		104.12**	
				DATE #1	01/31/13	
				AMT DUE	104.12	
*****	*****	*****	*****	*****	*****	*****
	N Bellinger St			ACCT 032084170	BILL 2040	
113.80-2-8	411 Apartment		County Tax	1000,000	6,000.09	
Scibilia Irrevocable Trust Mar	Herkimer Centra 213001	257,500	Town Tax	1000,000	2,604.66	
435 N Bellinger St	W 1	1000,000				
Herkimer, NY 13350	W2 8 3 1					
	Bldg & Apts(37)					
	ACRES 1.50					
	EAST-0360065 NRTH-1528960					
	DEED BOOK 1195 PG-20					
	FULL MARKET VALUE	1063,830				
			TOTAL TAX ---		8,604.75**	
				DATE #1	01/31/13	
				AMT DUE	8,604.75	
*****	*****	*****	*****	*****	*****	*****
	207 Steuben St			ACCT 032050820	BILL 2041	
113.81-3-36	210 1 Family Res		County Tax	53,600	321.60	
Sciortino Michael	Herkimer Centra 213001	14,500	Town Tax	53,600	139.61	
Sciortino Donna	#4	53,600				
207 Steuben St	W2 13 3 11					
Herkimer, NY 13350	H G Tsp S L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0362628 NRTH-1528791					
	DEED BOOK 689 PG-614					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.21**	
				DATE #1	01/31/13	
				AMT DUE	461.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	667
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	205 W Smith St			ACCT 032043080	BILL 2042	
120.33-2-34	312 Vac w/imprv		County Tax	6,100	36.60	
Sciortino Vito	Herkimer Centra 213001	5,900	Town Tax	6,100	15.89	
Sciortino Catherine	S 9	6,100				
203 W Smith St	S2 16 16 9					
Herkimer, NY 13350	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---		52.49**	
				DATE #1	01/31/13	
				AMT DUE	52.49	
*****	*****	*****	*****	*****	*****	*****
	201-03 W Smith St			ACCT 032043110	BILL 2043	
120.33-2-35	411 Apartment		County Tax	97,300	583.81	
Sciortino Vito	Herkimer Centra 213001	8,100	Town Tax	97,300	253.43	
Sciortino Catherine	S 10	97,300				
203 W Smith St	S2 16 16 10					
Herkimer, NY 13350-2331	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---		837.24**	
				DATE #1	01/31/13	
				AMT DUE	837.24	
*****	*****	*****	*****	*****	*****	*****
	304 Dewey Ave			ACCT 032079110	BILL 2044	
120.33-2-36	311 Res vac land		County Tax	5,000	30.00	
Sciortino Vito	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02	
Sciortino Catherine	W 11	5,000				
203 W Smith St	W2 16 16 11					
Herkimer, NY 13350	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 00612 PG-00636					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---		43.02**	
				DATE #1	01/31/13	
				AMT DUE	43.02	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	668
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2045	
Sciortino Vito	312 Vac w/imprv		County Tax	29,700	178.20	
Sciortino Catherine	Herkimer Centra 213001	27,000	Town Tax	29,700	77.36	
203 W Smith St	S 13D	29,700				
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 00615 PG-00256					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---		255.56**	
				DATE #1	01/31/13	
				AMT DUE	255.56	
*****	*****	*****	*****	*****	*****	*****
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 2046	
Scram Dennis G	210 1 Family Res		County Tax	115,400	692.41	
617 Talson Park Dr	Herkimer Centra 213001	15,800	Town Tax	115,400	300.58	
Herkimer, NY 13350	#23	115,400				
	W2 1 18 5					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357670 NRTH-1527663					
	DEED BOOK 1122 PG-728					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---		992.99**	
				DATE #1	01/31/13	
				AMT DUE	992.99	
*****	*****	*****	*****	*****	*****	*****
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2047	
Scram Loran P	210 1 Family Res		County Tax	69,200	415.21	
222 Harter St	Herkimer Centra 213001	7,400	Town Tax	69,200	180.24	
Herkimer, NY 13350	#p38	69,200				
	E2 13 5 5					
	H G L R					
	FRNT 41.50 DPTH 50.00					
	EAST-0362938 NRTH-1529222					
	DEED BOOK 1357 PG-169					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---		595.45**	
				DATE #1	01/31/13	
				AMT DUE	595.45	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	669
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-5	417-19 N Main St			ACCT 032071520	BILL 2048	
Scudder Timothy	464 Office bldg.		County Tax	190,000	1,140.02	
2376 Summerwind Pl	Herkimer Centra 213001	30,900	Town Tax	190,000	494.88	
Carlsbad, CA 92008	#28,p35	190,000				
	W2 8 5 14,15A					
	Bldg & 2L C					
	FRNT 100.00 DPTH 198.00					
	EAST-0361030 NRTH-1529035					
	DEED BOOK 1113 PG-163					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---		1,634.90**	
				DATE #1	01/31/13	
				AMT DUE	1,634.90	
*****	*****	*****	*****	*****	*****	*****
120.25-2-5	237 N Washington St			ACCT 032062790	BILL 2049	
Scudder Timothy	411 Apartment		County Tax	69,000	414.01	
2376 Summerwind Pl	Herkimer Centra 213001	8,700	Town Tax	69,000	179.72	
Carlsbad, CA 92008	W 5	69,000				
	W2 13 1 5					
	Apt Lc					
	FRNT 48.00 DPTH 80.00					
	EAST-0361851 NRTH-1528782					
	DEED BOOK 1209 PG-824					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		593.73**	
				DATE #1	01/31/13	
				AMT DUE	593.73	
*****	*****	*****	*****	*****	*****	*****
120.25-2-74	311 Eastern Ave			ACCT 032015090	BILL 2050	
Scudder Timothy	281 Multiple res		County Tax	64,000	384.01	
2376 Summerwind Pl	Herkimer Centra 213001	12,200	Town Tax	64,000	166.70	
Carlsbad, CA 92008	N 4 32	64,000				
	N2 17 2 4,32					
	H Apt 2Lr					
	FRNT 50.00 DPTH 241.50					
	EAST-0363515 NRTH-1528008					
	DEED BOOK 1276 PG-739					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---		550.71**	
				DATE #1	01/31/13	
				AMT DUE	550.71	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-40 *****					
	207 E Smith St			ACCT 032015480	BILL 2051
120.25-3-40	230 3 Family Res		County Tax	25,000	150.00
Scudder Timothy	Herkimer Centra 213001	7,200	Town Tax	25,000	65.12
2376 Summerwind Pl	N 21	25,000			
Carlsbad, CA 92008	N2 17 3 21				
	H Apt Lr				
	FRNT 40.40 DPTH 87.80				
	EAST-0363154 NRTH-1527039				
	DEED BOOK 1209 PG-827				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		215.12**
				DATE #1	01/31/13
				AMT DUE	215.12
***** 120.25-3-41.2 *****					
	S Washington St				BILL 2052
120.25-3-41.2	210 1 Family Res		County Tax	32,000	192.00
Scudder Timothy	Herkimer Centra 213001	8,400	Town Tax	32,000	83.35
2376 Summerwind Pl	split from 120.25-3-41	32,000			
Carlsbad, CA 92008	FRNT 26.50 DPTH 87.00				
	EAST-0363044 NRTH-1527106				
	DEED BOOK 1150 PG-379				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		275.35**
				DATE #1	01/31/13
				AMT DUE	275.35
***** 120.25-3-42 *****					
	237-239 S Washington St			ACCT 032062310	BILL 2053
120.25-3-42	281 Multiple res		County Tax	87,600	525.61
Scudder Timothy	Herkimer Centra 213001	10,500	Town Tax	87,600	228.17
2376 Summerwind Pl	E 24B	87,600			
Carlsbad, CA 92008	E2 17 3 24B				
	2h S L R				
	FRNT 56.00 DPTH 134.50				
	EAST-0363077 NRTH-1527077				
	DEED BOOK 1263 PG-539				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		753.78**
				DATE #1	01/31/13
				AMT DUE	753.78
***** 120.25-3-41.1 *****					
	233-35 S Washington St			ACCT 032051780	BILL 2054
120.25-3-41.1	311 Res vac land		County Tax	8,400	50.40
Scudder Ventures LLC	Herkimer Centra 213001	8,400	Town Tax	8,400	21.88
2376 Summerwind Pl	per survey MF287	8,400	School Relevy		209.40
Carlsbad, CA 92008	E2 17 3 24A		Village Relevy		1,447.75
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 1270 PG-830				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		1,729.43**
				DATE #1	01/31/13
				AMT DUE	1,729.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-54 *****					
	524 Renwick Ave			ACCT 032040770	BILL 2055
113.80-1-54	210 1 Family Res		County Tax	76,200	457.21
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600	Town Tax	76,200	198.47
524 Renwick Ave	E 7A	76,200			
Herkimer, NY 13350	E2 3 4 7A				
	H G L R				
	FRNT 78.00 DPTH 135.00				
	EAST-0360019 NRTH-1529461				
	DEED BOOK 877 PG-63				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		655.68**
				DATE #1	01/31/13
				AMT DUE	655.68
***** 113.81-6-11 *****					
	120 Church St			ACCT 032049890	BILL 2056
113.81-6-11	210 1 Family Res		County Tax	44,600	267.60
Seaman Edward	Herkimer Centra 213001	9,700	Town Tax	44,600	116.17
Seaman Michele	N 19	44,600	School Relevy		1,111.83
408 Margaret St	N2 8 5 19				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		1,495.60**
				DATE #1	01/31/13
				AMT DUE	1,495.60
***** 120.24-3-34 *****					
	408 Margaret St			ACCT 032017940	BILL 2057
120.24-3-34	210 1 Family Res		County Tax	74,200	445.21
Seaman Michelle A	Herkimer Centra 213001	13,700	Town Tax	74,200	193.27
408 Margaret St	E 22	74,200	School Relevy		1,184.63
Herkimer, NY 13350	E2 8 2 22				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	BANK 055				
	EAST-0359911 NRTH-1528433				
	DEED BOOK 853 PG-297				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,823.11**
				DATE #1	01/31/13
				AMT DUE	1,823.11

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	672
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	218 Perry St			120.25-3-71	ACCT 032081870	BILL 2058
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200	15,200	
Seaman Richard A	Herkimer Centra 213001	9,500	County Tax	15,200		91.20
Seaman Sandra J	#11	30,400	Town Tax	15,200		39.59
218 Perry St	S2 17 10 6					
Herkimer, NY 13350	H L S(2) R					
	FRNT 35.00 DPTH 157.00					
	EAST-0363497 NRTH-1526714					
	DEED BOOK 796 PG-263					
	FULL MARKET VALUE	32,340				
			TOTAL TAX ---			130.79**
				DATE #1		01/31/13
				AMT DUE		130.79
*****	*****	*****	*****	*****	*****	*****
	323 King St			120.26-3-35	ACCT 032016890	BILL 2059
120.26-3-35	220 2 Family Res		COMBAT CT 41131	13,900	13,900	
Seamon Kathleen A	Herkimer Centra 213001	13,100	County Tax	41,700		250.20
Attn: Frances Dargis	Life Use Frances Dargis	55,600	Town Tax	41,700		108.61
323 King St	E2 17 9 27					
Herkimer, NY 13350	H S L R					
	FRNT 41.00 DPTH 121.00					
	EAST-0363891 NRTH-1527039					
	DEED BOOK 892 PG-135					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			358.81**
				DATE #1		01/31/13
				AMT DUE		358.81
*****	*****	*****	*****	*****	*****	*****
	247 Mohawk St			120.25-5-2.2	ACCT 032052200	BILL 2060
120.25-5-2.2	210 1 Family Res		County Tax	54,600		327.61
Searles James	Herkimer Centra 213001	10,200	Town Tax	54,600		142.21
Searles Christine	split to 120.25-5-2.1	54,600				
247 Mohawk St	S2 16 6 2					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 52.00 DPTH 113.00					
	EAST-0361473 NRTH-1526495					
	DEED BOOK 1245 PG-196					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			469.82**
				DATE #1		01/31/13
				AMT DUE		469.82
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	673
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-5-29	*****	*****
	232 Dewey Ave			ACCT 032039060	BILL 2061	
120.25-5-29	281 Multiple res		County Tax	37,000	222.00	
Seifried Frederick	Herkimer Centra 213001	10,500	Town Tax	37,000	96.37	
Seifried Justin	W 17	37,000	School Relevy		257.27	
232 Dewey Ave	W2 16 7 17		Village Relevy		1,169.67	
Herkimer, NY	H B & Lot					
	FRNT 40.00 DPTH 183.00					
	EAST-0361937 NRTH-1526556					
	DEED BOOK 1141 PG-870					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---		1,745.31**	
				DATE #1	01/31/13	
				AMT DUE	1,745.31	
*****	*****	*****	*****	113.72-2-29	*****	*****
	Dayton Pl			ACCT 032008100	BILL 2062	
113.72-2-29	311 Res vac land		County Tax	8,400	50.40	
Seifried Joan M	Herkimer Centra 213001	8,400	Town Tax	8,400	21.88	
708 Steuben Rd	#6	8,400				
Herkimer, NY 13350	N2 4 8 26					
	S L					
	FRNT 44.00 DPTH 100.00					
	EAST-0361037 NRTH-1531329					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		72.28**	
				DATE #1	01/31/13	
				AMT DUE	72.28	
*****	*****	*****	*****	113.72-2-33	*****	*****
	708 Steuben Rd			ACCT 032008130	BILL 2063	
113.72-2-33	312 Vac w/imprv		County Tax	14,500	87.00	
Seifried Joan M	Herkimer Centra 213001	12,900	Town Tax	14,500	37.77	
708 Steuben Rd	#14	14,500				
Herkimer, NY 13350	W2 4 8 20					
	G & Lot R					
	FRNT 49.00 DPTH 170.00					
	EAST-0360927 NRTH-1531236					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	15,426				
			TOTAL TAX ---		124.77**	
				DATE #1	01/31/13	
				AMT DUE	124.77	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-34 *****					
	708 Steuben Rd			ACCT 032008160	BILL 2064
113.72-2-34	210 1 Family Res		County Tax	61,100	366.61
Seifried Joan M	Herkimer Centra 213001	10,400	Town Tax	61,100	159.14
708 Steuben Rd	#15,16	61,100			
Herkimer, NY 13350	E2 4 8 18A,19				
	H 2 Lot Sp R				
	FRNT 62.00 DPTH 152.00				
	EAST-0360884 NRTH-1531270				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		525.75**
				DATE #1	01/31/13
				AMT DUE	525.75
***** 120.33-4-13 *****					
	316 S Washington St			ACCT 032052980	BILL 2065
120.33-4-13	220 2 Family Res		County Tax	59,500	357.01
Sementilli David M	Herkimer Centra 213001	12,100	Town Tax	59,500	154.98
47 Columbia St	W 7	59,500			
Mohawk, NY 13407	W2 16 19 7				
	H S L R				
	FRNT 50.00 DPTH 138.50				
	BANK 710				
	EAST-0363043 NRTH-1526653				
	DEED BOOK 806 PG-253				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		511.99**
				DATE #1	01/31/13
				AMT DUE	511.99
***** 120.25-5-3 *****					
	207 S Bellinger St			ACCT 032072480	BILL 2066
120.25-5-3	220 2 Family Res		AGED-ALL 41800	31,950 31,950	
Sementilli Joanna	Herkimer Centra 213001	9,100	County Tax	31,950	191.70
Vallese Elvira	Life A & E C Vallese	63,900	Town Tax	31,950	83.22
207 S Bellinger St	E2 16 6 11 E11				
Herkimer, NY 13350-2209	H Apt Glr				
	FRNT 49.00 DPTH 125.00				
	EAST-0361474 NRTH-1526421				
	DEED BOOK 851 PG-580				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		274.92**
				DATE #1	01/31/13
				AMT DUE	274.92

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	675
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-12	239 Mohawk St			ACCT 032054330	BILL 2067	
Sementilli John P	220 2 Family Res		County Tax	33,000	198.00	
Sementilli Stacey A	Herkimer Centra 213001	9,700	Town Tax	33,000	85.95	
118 Walnut Ave	S2 16 6 4	33,000				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 133.90					
	BANK 184					
	EAST-0361532 NRTH-1526565					
	DEED BOOK 916 PG-63					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		283.95**	
				DATE #1	01/31/13	
				AMT DUE	283.95	
*****	*****	*****	*****	*****	*****	*****
113.72-2-31	23 Dayton Pl			ACCT 032079230	BILL 2068	
Semit Cary H	210 1 Family Res		County Tax	50,800	304.80	
Semit Jacqueline	Herkimer Centra 213001	11,300	Town Tax	50,800	132.32	
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		437.12**	
				DATE #1	01/31/13	
				AMT DUE	437.12	
*****	*****	*****	*****	*****	*****	*****
113.73-1-14	540 Lake St			ACCT 032063270	BILL 2069	
Semit Family Trust 7-17-2006	210 1 Family Res		Veterans E 41003	0	14,334	
540 Lake St	Herkimer Centra 213001	13,700	WAR-VET C 41122	8,460	0	
Herkimer, NY	#32	65,400	County Tax	56,940	341.65	
	E2 5 14 8		Town Tax	51,066	133.01	
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---		474.66**	
				DATE #1	01/31/13	
				AMT DUE	474.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-15 *****					
113.73-1-15	Lake St			ACCT 032053610	BILL 2070
Semit Family Trust 7-17-2006	311 Res vac land		County Tax	4,100	24.60
540 Lake St	Herkimer Centra 213001	4,100	Town Tax	4,100	10.68
Herkimer, NY	#p30	4,100			
	E2 5 14 9				
	V L L				
	FRNT 31.00 DPTH 107.25				
	EAST-0361465 NRTH-1531834				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		35.28**
				DATE #1	01/31/13
				AMT DUE	35.28
***** 113.73-1-33.2 *****					
113.73-1-33.2	Lake St			ACCT 032000085	BILL 2071
Semit Family Trust 7-17-2006	311 Res vac land		County Tax	1,900	11.40
540 Lake St	Herkimer Centra 213001	1,900	Town Tax	1,900	4.95
Herkimer, NY	E2 5 14 23B-1	1,900			
	V Lot				
	FRNT 50.00 DPTH 88.00				
	EAST-0361487 NRTH-1531929				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		16.35**
				DATE #1	01/31/13
				AMT DUE	16.35
***** 113.81-4-50 *****					
113.81-4-50	314 Gray St			ACCT 032063480	BILL 2072
Senyshyn Ihor	210 1 Family Res		County Tax	59,600	357.61
314 Gray St	Herkimer Centra 213001	12,200	Town Tax	59,600	155.24
Herkimer, NY 13350	#40	59,600			
	E2 10 12 23				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529183				
	DEED BOOK 810 PG-554				
	FULL MARKET VALUE	63,404			
			TOTAL TAX ---		512.85**
				DATE #1	01/31/13
				AMT DUE	512.85

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	677
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-2-1	326 Lansing St			ACCT 032075960	BILL 2073	
Servello Anthony J	210 1 Family Res		County Tax	59,700	358.21	
Servello Deirdre	Herkimer Centra 213001	11,400	Town Tax	59,700	155.50	
326 Lansing St	#34	59,700	School Relevy		823.14	
Herkimer, NY 13350	S2 10 6 9		Village Relevy		2,470.52	
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362016 NRTH-1530319					
	DEED BOOK 854 PG-687					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		3,807.37**	
				DATE #1	01/31/13	
				AMT DUE	3,807.37	
*****	*****	*****	*****	*****	*****	*****
113.73-3-5	520 Steuben Rd			ACCT 032062700	BILL 2074	
Servello Joseph T	210 1 Family Res		Veterans E 41003	0	68,800	
Servello Joanne K	Herkimer Centra 213001	15,100	WAR-VET C 41122	8,460	0	
520 Steuben Rd	#p210,211	68,800	DISABLE C 41142	10,320	0	
Herkimer, NY 13350	E2 5 11 12		County Tax	50,020	300.12	
	H G L R		Town Tax	0.00	0.00	
	FRNT 71.00 DPTH 100.00		School Relevy		384.90	
	EAST-0361313 NRTH-1530901		Village Relevy		1,507.68	
	DEED BOOK 00614 PG-00393					
	FULL MARKET VALUE	73,191				
			TOTAL TAX ---		2,192.70**	
				DATE #1	01/31/13	
				AMT DUE	2,192.70	
*****	*****	*****	*****	*****	*****	*****
120.25-4-7	111 Mohawk St			ACCT 032063720	BILL 2075	
Servello Michael J	210 1 Family Res		Veterans E 41003	0	30,992	
Servello Michael	Herkimer Centra 213001	9,700	COMBAT C 41132	10,250	0	
Michael Servello	S 4	41,000	County Tax	30,750	184.50	
849 Westwood Dr	S2 16 9 4		Town Tax	10,008	26.07	
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 147.45					
	EAST-0362240 NRTH-1527209					
	DEED BOOK 915 PG-687					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---		210.57**	
				DATE #1	01/31/13	
				AMT DUE	210.57	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-2 *****					
	849 Westwood Dr			ACCT 032000052	BILL 2076
120.23-1-2	210 1 Family Res		County Tax	149,900	899.41
Servello Michael J &	Herkimer Centra 213001	30,200	Town Tax	149,900	390.44
Servello Barbara	Parsonage	149,900			
849 Westwood Dr	W2 1A 2 19				
Herkimer, NY 13350	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	BANK 620				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 796 PG-631				
	FULL MARKET VALUE	159,468			
			TOTAL TAX ---		1,289.85**
				DATE #1	01/31/13
				AMT DUE	1,289.85
***** 113.81-1-53 *****					
	314 E German St			ACCT 032063600	BILL 2077
113.81-1-53	210 1 Family Res		County Tax	71,100	426.61
Servello Salvatore Trust	Herkimer Centra 213001	11,400	Town Tax	71,100	185.19
402 First Ave	#10	71,100			
Frankfort, NY 13340	S2 10 4 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361644 NRTH-1530186				
	DEED BOOK 785 PG-353				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		611.80**
				DATE #1	01/31/13
				AMT DUE	611.80
***** 120.24-6-27 *****					
	116 Margaret St			ACCT 032078510	BILL 2078
120.24-6-27	210 1 Family Res		County Tax	43,800	262.80
Servidone Joseph M	Herkimer Centra 213001	6,800	Town Tax	43,800	114.08
Servidone Schelli L	E2 9 11 14	43,800			
116 Margaret St	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 60.00				
	BANK 035				
	EAST-0360484 NRTH-1527095				
	DEED BOOK 801 PG-439				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		376.88**
				DATE #1	01/31/13
				AMT DUE	376.88

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	679
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.78-1-18	Ridgewood Rd			ACCT 032063810	BILL 2079	
Sevilla Rev Trust Ernesto G	311 Res vac land		County Tax	22,000	132.00	
Sevilla Rev Trust Gloria R	Herkimer Centra 213001	22,000	Town Tax	22,000	57.30	
927 Ridgewood Rd	N 3	22,000				
Herkimer, NY 13350	N2 1B 1 3					
	V Lot L					
	FRNT 100.00 DPTH 263.00					
	EAST-0354423 NRTH-1528868					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---		189.30**	
				DATE #1	01/31/13	
				AMT DUE	189.30	
*****	*****	*****	*****	*****	*****	*****
113.78-1-19	927 Ridgewood Rd			ACCT 032063780	BILL 2080	
Sevilla Rev Trust Ernesto G	210 1 Family Res		County Tax	136,000	816.01	
Sevilla Rev Trust Gloria R	Herkimer Centra 213001	33,600	Town Tax	136,000	354.23	
927 Ridgewood Rd	W 2	136,000				
Herkimer, NY 13350	W2 1B 1 2					
	H G L R					
	FRNT 157.00 DPTH 263.00					
	EAST-0354501 NRTH-1528698					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---		1,170.24**	
				DATE #1	01/31/13	
				AMT DUE	1,170.24	
*****	*****	*****	*****	*****	*****	*****
113.73-3-34	504 Prescott St			ACCT 032049800	BILL 2081	
Seymour Nancye L	210 1 Family Res		County Tax	45,300	271.80	
504 Prescott St	Herkimer Centra 213001	6,800	Town Tax	45,300	117.99	
Herkimer, NY 13350	#p3	45,300				
	E2 5 10 11					
	H L R					
	FRNT 33.00 DPTH 55.80					
	EAST-0361509 NRTH-1530388					
	DEED BOOK 773 PG-411					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		389.79**	
				DATE #1	01/31/13	
				AMT DUE	389.79	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-5 *****					
	214-18 N Caroline St			ACCT 032044940	BILL 2082
120.24-5-5	411 Apartment		County Tax	87,600	525.61
Shappell Joel P	Herkimer Centra 213001	11,600	Town Tax	87,600	228.17
Schneider John J	E 26	87,600			
162 North Dr	E2 9 6 26				
Geneva, IN 46740	Apt G L M				
	FRNT 67.20 DPTH 132.70				
	EAST-0360060 NRTH-1527388				
	DEED BOOK 1271 PG-531				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		753.78**
				DATE #1	01/31/13
				AMT DUE	753.78
***** 120.24-2-58 *****					
	716 Church St			ACCT 032026820	BILL 2083
120.24-2-58	210 1 Family Res		COMBAT C 41132	14,100	0
Sharp Robert	Herkimer Centra 213001	20,300	COMBAT T 41133	0	18,800
Sharp Donna	N 22	112,800	County Tax	98,700	592.21
716 Church St	N2 7 2 22		Town Tax	94,000	244.84
Herkimer, NY 13350	H 2G Tsp Lot R				
	FRNT 120.00 DPTH 135.00				
	BANK 520				
	EAST-0359187 NRTH-1527844				
	DEED BOOK 00668 PG-00105				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		837.05**
				DATE #1	01/31/13
				AMT DUE	837.05
***** 113.73-2-26 *****					
	501 E German St			ACCT 032064110	BILL 2084
113.73-2-26	210 1 Family Res		County Tax	44,400	266.40
Shaul Jacqueline J	Herkimer Centra 213001	14,100	Town Tax	44,400	115.65
264 Oberle Rd	Life Use Ida Shaul	44,400			
Herkimer, NY 13350	N2 5 13 25				
	H Cp L R				
	FRNT 43.00 DPTH 140.00				
	EAST-0361886 NRTH-1531163				
	DEED BOOK 853 PG-171				
	FULL MARKET VALUE	47,234			
			TOTAL TAX ---		382.05**
				DATE #1	01/31/13
				AMT DUE	382.05

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	681
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-1	615 Grant St			ACCT 032064200	BILL 2085	
Shaver John	210 1 Family Res		Veterans E 41003	0	13,753	
Shaver Anita M	Herkimer Centra 213001	21,100	WAR-VET C 41122	8,460	0	
615 Grant St	#1,2,3	67,700	County Tax	59,240		355.45
Herkimer, NY 13350	N2 12 1 12,13,14		Town Tax	53,947		140.51
	H S 3L R					
	FRNT 157.00 DPTH 110.40					
	EAST-0363878 NRTH-1529916					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	72,021				
			TOTAL TAX ---			495.96**
				DATE #1	01/31/13	
				AMT DUE	495.96	
*****	*****	*****	*****	*****	*****	*****
113.82-2-2	607 Grant St			ACCT 032064260	BILL 2086	
Shaver John	311 Res vac land		County Tax	10,800		64.80
Shaver Anita	Herkimer Centra 213001	10,800	Town Tax	10,800		28.13
615 Grant St	#4,5	10,800				
Herkimer, NY 13350	N2 12 1 10,11					
	2v L L					
	FRNT 80.00 DPTH 111.20					
	EAST-0363794 NRTH-1529862					
	DEED BOOK 00522 PG-00238					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---			92.93**
				DATE #1	01/31/13	
				AMT DUE	92.93	
*****	*****	*****	*****	*****	*****	*****
113.82-2-58	Pullman St			ACCT 032064230	BILL 2087	
Shaver John	311 Res vac land		County Tax	5,200		31.20
Shaver Anita M	Herkimer Centra 213001	5,200	Town Tax	5,200		13.54
615 Grant St	#21	5,200				
Herkimer, NY 13350	E2 14 3 1					
	V L L					
	FRNT 40.00 DPTH 120.00					
	EAST-0363997 NRTH-1529847					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			44.74**
				DATE #1	01/31/13	
				AMT DUE	44.74	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-20 *****					
	205 Suiter St			ACCT 032010170	BILL 2088
113.81-4-20	210 1 Family Res		WAR-VET C 41122	8,460	0
Sheffield Michael R	Herkimer Centra 213001	12,200	WAR-VET C 41122	8,460	0
Sheffield Marilyn T	#72	67,000	WAR-VET T 41123	0	10,050
205 Suiter St	N2 10 8 3		WAR-VET T 41123	0	10,050
Herkimer, NY 13350-1259	H G L R		DISABLE C 41142	16,750	0
	FRNT 40.00 DPTH 110.00		DISABLE C 41142	16,750	0
	EAST-0361720 NRTH-1529564		DISABLE T 41143	0	16,750
	DEED BOOK 1083 PG-464		DISABLE T 41143	0	16,750
	FULL MARKET VALUE	71,277	County Tax	16,580	99.48
			Town Tax	13,400	34.90
			TOTAL TAX ---		134.38**
				DATE #1	01/31/13
				AMT DUE	134.38
***** 120.25-5-74 *****					
	218 William St			ACCT 032077580	BILL 2089
120.25-5-74	220 2 Family Res		County Tax	40,200	241.20
Shelley Robert J Jr	Herkimer Centra 213001	8,800	Town Tax	40,200	104.71
850 Shells Bush Rd	W 6	40,200			
Herkimer, NY 13350	W2 16 8 6				
	H L R				
	FRNT 38.00 DPTH 123.10				
	BANK 023				
	EAST-0362120 NRTH-1526950				
	DEED BOOK 894 PG-121				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91
***** 113.82-2-39 *****					
	213 Pullman St			ACCT 032041640	BILL 2090
113.82-2-39	312 Vac w/imprv		County Tax	6,200	37.20
Shepard Harold H	Herkimer Centra 213001	5,200	Town Tax	6,200	16.15
Shepard Marian A	W 15	6,200	School Relevy		154.56
215 Pullman St	W2 14 2 15		Village Relevy		160.34
Herkimer, NY 13350	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		368.25**
				DATE #1	01/31/13
				AMT DUE	368.25

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	683
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-23	*****	*****
	Esther St			ACCT 032000067	BILL	2091
113.82-2-23	311 Res vac land		County Tax	11,300		67.80
Shepard Kevin H	Herkimer Centra 213001	11,300	Town Tax	11,300		29.43
215 Pullman St	#33,34	11,300	School Relevy			281.70
Herkimer, NY 13350	E2 14 2 22,23		Village Relevy			291.29
	2 V Lots L					
	FRNT 80.00 DPTH 125.00					
	EAST-0364184 NRTH-1529320					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			670.22**
				DATE #1		01/31/13
				AMT DUE		670.22
*****	*****	*****	*****	113.82-2-24	*****	*****
	Esther St			ACCT 032020941	BILL	2092
113.82-2-24	311 Res vac land		County Tax	11,500		69.00
Shepard Kevin H	Herkimer Centra 213001	11,500	Town Tax	11,500		29.95
215 Pullman St	#31,32	11,500	School Relevy			286.69
Herkimer, NY 13350	E2 14 2 24,25		Village Relevy			296.42
	2 V Lots L					
	FRNT 80.00 DPTH 135.30					
	EAST-0364131 NRTH-1529353					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			682.06**
				DATE #1		01/31/13
				AMT DUE		682.06
*****	*****	*****	*****	113.82-2-38	*****	*****
	215 Pullman St			ACCT 032041610	BILL	2093
113.82-2-38	210 1 Family Res		County Tax	32,400		194.40
Shepard Kevin H	Herkimer Centra 213001	12,800	Town Tax	32,400		84.39
215 Pullman St	W 14	32,400	School Relevy			142.60
Herkimer, NY 13350	W2 14 2 14		Village Relevy			833.02
	H Tsp L R					
	FRNT 40.00 DPTH 118.00					
	EAST-0364222 NRTH-1529446					
	DEED BOOK 931 PG-639					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			1,254.41**
				DATE #1		01/31/13
				AMT DUE		1,254.41
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	684
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	6 Wires Ave			ACCT 032033210	BILL	2094
120.25-2-82	311 Res vac land		County Tax	4,100		24.60
Shepard Richard L	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
5 Wires Ave	W 7	4,100	School Relevy			102.21
Herkimer, NY 13350	W2 17 2 7					
	V L L					
	FRNT 30.00 DPTH 75.15					
	EAST-0363571 NRTH-1528131					
	DEED BOOK 844 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			137.49**
				DATE #1		01/31/13
				AMT DUE		137.49
*****	*****	*****	*****	*****	*****	*****
	806 Park Lane Dr			ACCT 032000044	BILL	2095
120.23-2-24	210 1 Family Res		County Tax	148,200		889.21
Shepardson Robert	Herkimer Centra 213001	17,000	Town Tax	148,200		386.01
Shepardson Sandra	#78	148,200				
806 Park Lane Dr	E2 1 28 10					
Herkimer, NY	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356956 NRTH-1528122					
	DEED BOOK 1100 PG-297					
	FULL MARKET VALUE	157,660				
			TOTAL TAX ---			1,275.22**
				DATE #1		01/31/13
				AMT DUE		1,275.22
*****	*****	*****	*****	*****	*****	*****
	Central Ave			ACCT 032039300	BILL	2096
120.33-1-51	449 Other Storag		County Tax	123,600		741.61
Shephard Richard	Herkimer Centra 213001	13,400	Town Tax	123,600		321.94
5 Wires Ave	99x64	123,600	School Relevy			3,081.23
Herkimer, NY 13350	W2 16 13 5,6,7					
	Bldg & Lot					
	FRNT 126.00 DPTH 112.00					
	EAST-0361251 NRTH-1525850					
	DEED BOOK 1166 PG-529					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			4,144.78**
				DATE #1		01/31/13
				AMT DUE		4,144.78
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	685
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-7	7 Wires Ave			ACCT 032030960	BILL 2097	
Shephard Richard L	210 1 Family Res		County Tax	28,800	172.80	
Sperl Sandra M	Herkimer Centra 213001	6,600	Town Tax	28,800	75.01	
7 Wires Ave	#8	28,800	School Relevy		717.95	
Herkimer, NY 13350	E2 17 2 12					
	H L R					
	FRNT 30.00 DPTH 59.00					
	EAST-0363675 NRTH-1528178					
	DEED BOOK 922 PG-161					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---		965.76**	
				DATE #1	01/31/13	
				AMT DUE	965.76	
*****	*****	*****	*****	*****	*****	*****
120.26-1-12	325 Eastern Ave			ACCT 032055920	BILL 2098	
Shephard Richard L	210 1 Family Res		County Tax	30,900	185.40	
5 Wires Ave	Herkimer Centra 213001	13,200	Town Tax	30,900	80.48	
Herkimer, NY 13350	Life Use Rose Lyga	30,900	School Relevy		770.30	
	N2 17 2 26					
	H L R					
	FRNT 40.00 DPTH 121.50					
	EAST-0363797 NRTH-1528094					
	DEED BOOK 1166 PG-115					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		1,036.18**	
				DATE #1	01/31/13	
				AMT DUE	1,036.18	
*****	*****	*****	*****	*****	*****	*****
120.24-2-30	511 Maple Grove Ave			ACCT 032008190	BILL 2099	
Sheppard Deborah	210 1 Family Res		Veterans E 41003	0	16,465	
Attn: Richard Bunce	Herkimer Centra 213001	17,900	COMBAT C 41132	14,100	0	
511 Maple Grove Ave	Life Use R&g Bunce	88,600	County Tax	74,500	447.01	
Herkimer, NY 13350	W2 1 8 14,15		Town Tax	72,135	187.89	
	H G 2L R					
	FRNT 110.00 DPTH 102.50					
	EAST-0358929 NRTH-1528264					
	DEED BOOK 841 PG-607					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---		634.90**	
				DATE #1	01/31/13	
				AMT DUE	634.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-7 *****					
	510 Willow Ave			ACCT 032070890	BILL 2100
113.81-1-7	210 1 Family Res		County Tax	46,600	279.60
Sheppard William L	Herkimer Centra 213001	7,400	Town Tax	46,600	121.38
510 Willow Ave	E 10	46,600	School Relevy		1,161.69
Herkimer, NY 13350	E2 5 6 10		Village Relevy		1,403.89
	H L R				
	FRNT 42.00 DPTH 66.00				
	EAST-0361209 NRTH-1529917				
	DEED BOOK 1372 PG-17				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		2,966.56**
				DATE #1	01/31/13
				AMT DUE	2,966.56
***** 120.24-4-13 *****					
	502 Bellinger Ave			ACCT 032081270	BILL 2101
120.24-4-13	210 1 Family Res		County Tax	85,700	514.21
Sherry Robert	Herkimer Centra 213001	17,200	Town Tax	85,700	223.22
Sherry Theresa	N 10	85,700			
502 Bellinger Ave	N2 9 1 10				
Herkimer, NY 13350	H G Sp & L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360085 NRTH-1527685				
	DEED BOOK 00610 PG-00707				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		737.43**
				DATE #1	01/31/13
				AMT DUE	737.43
***** 113.65-2-27 *****					
	State Route 28			ACCT 032086580	BILL 2102
113.65-2-27	330 Vacant comm		County Tax	27,900	167.40
Sherwood Acres Apts	Herkimer Centra 213001	27,900	Town Tax	27,900	72.67
Hillside House B-30	E2 6A 8 2	27,900			
Norwich, NY 13815	V Lot L				
	ACRES 3.40				
	EAST-0362289 NRTH-1534228				
	DEED BOOK 783 PG-438				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		240.07**
				DATE #1	01/31/13
				AMT DUE	240.07

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	687
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.65-2-28	*****	*****
113.65-2-28	E German St Ext			ACCT 032000068	BILL 2103	
Sherwood Acres Apts	411 Apartment		County Tax	1350,000	8,100.13	
Hillside House B-30	Herkimer Centra 213001	206,000	Town Tax	1350,000	3,516.28	
Norwich, NY 13815	W2 6A 8 1	1350,000				
	4 Bldgs 48U					
	2 G 22U					
	ACRES 3.00					
	EAST-0362652 NRTH-1534569					
	DEED BOOK 781 PG-578					
	FULL MARKET VALUE	1436,170				
			TOTAL TAX ---		11,616.41**	
				DATE #1	01/31/13	
				AMT DUE	11,616.41	
*****	*****	*****	*****	120.32-1-70	*****	*****
120.32-1-70	414 Mohawk St			ACCT 032064470	BILL 2104	
Shevat Samuel A	210 1 Family Res		County Tax	63,800	382.81	
Shevat Mary	Herkimer Centra 213001	13,900	Town Tax	63,800	166.18	
Attn: Margaret L Shevat	Life Use Margaret L Sheva	63,800				
414 Mohawk St	N2 16 1 17					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360849 NRTH-1525974					
	DEED BOOK 737 PG-80					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---		548.99**	
				DATE #1	01/31/13	
				AMT DUE	548.99	
*****	*****	*****	*****	113.81-6-10	*****	*****
113.81-6-10	122 Church St			ACCT 032026580	BILL 2105	
Shibley Allen J	210 1 Family Res		COMBAT C 41132	13,150	0	
122 Church St	Herkimer Centra 213001	10,400	COMBAT T 41133	0	13,150	
Herkimer, NY 13350	N 20	52,600	County Tax	39,450	236.70	
	N2 8 5 20		Town Tax	39,450	102.75	
	H L R					
	FRNT 40.00 DPTH 88.50					
	EAST-0360973 NRTH-1528766					
	DEED BOOK 881 PG-132					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---		339.45**	
				DATE #1	01/31/13	
				AMT DUE	339.45	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	688
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-47	613 Talson Park Dr			ACCT 032007170	BILL 2106	
Shields John T	210 1 Family Res		County Tax	102,200	613.21	
Shields Judy A	Herkimer Centra 213001	16,400	Town Tax	102,200	266.20	
613 Talson Park Dr	#18	102,200				
Herkimer, NY 13350	W2 1 18 4					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357732 NRTH-1527622					
	DEED BOOK 00639 PG-00054					
	FULL MARKET VALUE	108,723				
			TOTAL TAX ---		879.41**	
				DATE #1	01/31/13	
				AMT DUE	879.41	
*****	*****	*****	*****	*****	*****	*****
120.24-7-42	606 Bellinger Ave			ACCT 032016140	BILL 2107	
Shoen Robin	210 1 Family Res		County Tax	67,000	402.01	
606 Bellinger Ave	Herkimer Centra 213001	9,700	Town Tax	67,000	174.51	
Herkimer, NY 13350	N 13	67,000				
	N2 7 5 13					
	H1 R					
	FRNT 60.00 DPTH 52.80					
	EAST-0359782 NRTH-1527505					
	DEED BOOK 1217 PG-487					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****
120.33-4-34	210 Stimson St			ACCT 032080400	BILL 2108	
Sidelko Living Trust Theodore P	210 1 Family Res		Veterans E 41003	0	13,172	
251 Osborne Hill Rd	Herkimer Centra 213001	11,000	VETFUND C 41102	680	0	
Herkimer, NY 13350	S 4	51,500	County Tax	50,820	304.92	
	S2 17 11 4		Town Tax	38,328	99.83	
	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		404.75**	
				DATE #1	01/31/13	
				AMT DUE	404.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	689
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	814 Dennis Ln			120.23-2-30	ACCT 032000038	BILL 2109
120.23-2-30	210 1 Family Res		County Tax	123,700		742.21
Sidney Duane W	Herkimer Centra 213001	17,800	Town Tax	123,700		322.20
Sidney Linda M	#81	123,700				
814 Dennis Ln	E2 1 29 7					
Herkimer, NY 13350	H G & Lot R					
	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			1,064.41**
				DATE #1		01/31/13
				AMT DUE		1,064.41
*****	*****	*****	*****	*****	*****	*****
	323-25 Marion St			120.24-7-17	ACCT 032001620	BILL 2110
120.24-7-17	220 2 Family Res		County Tax	63,900		383.41
Sietsema Glenn	Herkimer Centra 213001	13,800	Town Tax	63,900		166.44
Sietsema Donna	W 4	63,900				
258 Ward Rd	W2 7 4 4					
Mohawk, NY 13407	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359427 NRTH-1527665					
	DEED BOOK 1220 PG-394					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
				DATE #1		01/31/13
				AMT DUE		549.85
*****	*****	*****	*****	*****	*****	*****
	303-05 Green St			113.81-3-41	ACCT 032013290	BILL 2111
113.81-3-41	220 2 Family Res		County Tax	68,100		408.61
Simmons Christopher M	Herkimer Centra 213001	12,200	Town Tax	68,100		177.38
1357 Dickens St	#32	68,100				
Far Rockway, NY 11691	N2 13 4 15					
	H L R					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1086 PG-277					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			585.99**
				DATE #1		01/31/13
				AMT DUE		585.99
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-25 *****					
	239 William St			ACCT 032001980	BILL 2112
120.25-4-25	220 2 Family Res		County Tax	63,900	383.41
Simmons Mary A	Herkimer Centra 213001	11,200	Town Tax	63,900	166.44
1170 Shells Bush Rd	E 19	63,900			
Little Falls, NY 13365	E2 16 10 19				
	H G S L R				
	FRNT 60.00 DPTH 132.00				
	EAST-0362434 NRTH-1526802				
	DEED BOOK 1277 PG-114				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 120.23-2-58 *****					
	714 W Walnut St			ACCT 032053670	BILL 2113
120.23-2-58	210 1 Family Res		County Tax	106,900	641.41
Simpson Joan P	Herkimer Centra 213001	18,100	Town Tax	106,900	278.44
Attn: Ann Pawluk	#31	106,900			
714 W Walnut St	N2 1 22 1				
Herkimer, NY 13350	H G L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357588 NRTH-1527971				
	DEED BOOK 903 PG-156				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		919.85**
				DATE #1	01/31/13
				AMT DUE	919.85
***** 120.24-2-15 *****					
	Lou Ambers Dr			ACCT 032020370	BILL 2114
120.24-2-15	311 Res vac land		County Tax	10,300	61.80
Sims Gary	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83
525 Maple Grv	E 26	10,300			
Herkimer, NY 13350	E2 1 8 26				
	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 035				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 844 PG-85				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-28 *****					
	525 Maple Grove Ave			ACCT 032020400	BILL 2115
120.24-2-28	210 1 Family Res		County Tax	62,000	372.01
Sims Gary	Herkimer Centra 213001	13,900	Town Tax	62,000	161.49
525 Maple Grove Ave	W 11	62,000			
Herkimer, NY 13350	W2 1 8 11				
	H G L R				
	FRNT 50.00 DPTH 115.20				
	BANK 035				
	EAST-0358781 NRTH-1528375				
	DEED BOOK 844 PG-85				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		533.50**
				DATE #1	01/31/13
				AMT DUE	533.50
***** 120.25-1-54 *****					
	118 Prospect St			ACCT 032061620	BILL 2116
120.25-1-54	220 2 Family Res		COMBAT C 41132	14,100 0	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	COMBAT T 41133	0 15,200	
118 N Prospect St	E 23	60,800	County Tax	46,700	280.20
Herkimer, NY 13350	E2 9 14 23		Town Tax	45,600	118.77
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		398.97**
				DATE #1	01/31/13
				AMT DUE	398.97
***** 113.80-1-43.2 *****					
	116-18 W German St				BILL 2117
113.80-1-43.2	411 Apartment		County Tax	85,000	510.01
Skandera Martin	Herkimer Centra 213001	17,900	Town Tax	85,000	221.40
Skandera Claudia	H APT B L	85,000			
816 Westwood Dr	FRNT 54.90 DPTH 107.20				
Herkimer, NY 13350	EAST-0360577 NRTH-1529548				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		731.41**
				DATE #1	01/31/13
				AMT DUE	731.41
***** 113.81-3-25 *****					
	216 Folts			ACCT 032019500	BILL 2118
113.81-3-25	312 Vac w/imprv		County Tax	12,600	75.60
Skandera Martin	Herkimer Centra 213001	10,800	Town Tax	12,600	32.82
816 Westwood Rd	S 1	12,600			
Herkimer, NY 13350	S2 13 3 1				
	G L C				
	FRNT 50.00 DPTH 100.00				
	EAST-0362327 NRTH-1528887				
	DEED BOOK 1300 PG-41				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		108.42**
				DATE #1	01/31/13
				AMT DUE	108.42

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	692
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-26	218 Foltz St			ACCT 032064920	BILL 2119	
Skandera Martin P	220 2 Family Res		County Tax	53,300	319.80	
816 Westwood Dr	Herkimer Centra 213001	11,300	Town Tax	53,300	138.83	
Herkimer, NY 13350	#12	53,300				
	S2 13 3 2					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0362359 NRTH-1528906					
	DEED BOOK 803 PG-100					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---		458.63**	
				DATE #1	01/31/13	
				AMT DUE	458.63	
*****	*****	*****	*****	*****	*****	*****
120.23-1-15	816 Westwood Dr			ACCT 032033720	BILL 2120	
Skandera Martin P	210 1 Family Res		County Tax	105,000	630.01	
Skandera Claudia B	Herkimer Centra 213001	20,800	Town Tax	105,000	273.49	
816 Westwood Dr	#44	105,000				
Herkimer, NY 13350	E2 1A 4 4					
	H G L R					
	FRNT 100.00 DPTH 164.10					
	EAST-0356466 NRTH-1527938					
	DEED BOOK 1251 PG-178					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---		903.50**	
				DATE #1	01/31/13	
				AMT DUE	903.50	
*****	*****	*****	*****	*****	*****	*****
120.23-2-50	717 W Walnut St			ACCT 032024720	BILL 2121	
Skandera Thomas	210 1 Family Res		County Tax	102,700	616.21	
Skandera Margaret M	Herkimer Centra 213001	19,000	Town Tax	102,700	267.50	
717 W Walnut St	#25	102,700				
Herkimer, NY 13350	S2 1 18 7					
	H G S L R					
	FRNT 120.00 DPTH 105.95					
	EAST-0357555 NRTH-1527764					
	DEED BOOK 810 PG-348					
	FULL MARKET VALUE	109,255				
			TOTAL TAX ---		883.71**	
				DATE #1	01/31/13	
				AMT DUE	883.71	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.81-1-44	*****
	505 Prescott St			ACCT 032079260	BILL 2122
113.81-1-44	210 1 Family Res		WAR-VET C 41122	7,440	0
Slack Robert J	Herkimer Centra 213001	6,700	WAR-VET T 41123	0	7,440
505 Prescott St	W 10	49,600	County Tax	42,160	252.96
Herkimer, NY 13350	W2 5 8 10		Town Tax	42,160	109.81
	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		362.77**
				DATE #1	01/31/13
				AMT DUE	362.77
*****				120.33-3-68	*****
	316 S Main St			ACCT 032069690	BILL 2123
120.33-3-68	210 1 Family Res		County Tax	54,200	325.21
Slater Kelly J	Herkimer Centra 213001	11,100	Town Tax	54,200	141.17
Murphy Barbara	Life Use Marcia Lanzi	54,200			
316 S Main St	W2 16 18 12				
Herkimer, NY	H G L R				
	FRNT 37.00 DPTH 150.00				
	EAST-0362756 NRTH-1526473				
	DEED BOOK 917 PG-680				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		466.38**
				DATE #1	01/31/13
				AMT DUE	466.38
*****				120.24-1-19	*****
	715 W Walnut St			ACCT 032065100	BILL 2124
120.24-1-19	210 1 Family Res		County Tax	106,200	637.21
Slopka Christopher	Herkimer Centra 213001	17,700	Town Tax	106,200	276.61
Scalise Tiffany	E2 1 15 10	106,200			
715 W Walnut St	H G L R				
Herkimer, NY 13350	FRNT 120.00 DPTH 100.00				
	EAST-0357692 NRTH-1527871				
	DEED BOOK 1282 PG-831				
	FULL MARKET VALUE	112,979			
			TOTAL TAX ---		913.82**
				DATE #1	01/31/13
				AMT DUE	913.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-56 *****					
	209 E Steele St			ACCT 032060510	BILL 2125
120.33-4-56	210 1 Family Res		County Tax	45,300	271.80
Slopka Ludmilla	Herkimer Centra 213001	10,700	Town Tax	45,300	117.99
Slopka Gary	N 27	45,300			
209 E Steele St	N2 17 11 27				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0363547 NRTH-1526281				
	DEED BOOK 1292 PG-815				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		389.79**
				DATE #1	01/31/13
				AMT DUE	389.79
***** 113.80-1-41 *****					
	115 Hillside Ave			ACCT 032021960	BILL 2126
113.80-1-41	210 1 Family Res		County Tax	58,200	349.21
Slopnick John	Herkimer Centra 213001	14,900	Town Tax	58,200	151.59
Slopnick Jeanne G	S2 5 2 1	58,200			
128 Putts Hill Rd	H G L R				
Mohawk, NY 13407	FRNT 124.00 DPTH 121.00				
	EAST-0360376 NRTH-1529851				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1437 PG-151				
Slopnick Jeanne	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		500.80**
				DATE #1	01/31/13
				AMT DUE	500.80
***** 113.80-1-80.999 *****					
	Hillside Ave				BILL 2127
113.80-1-80.999	311 Res vac land		County Tax	9,100	54.60
Slopnick John	Herkimer Centra 213001	9,100	Town Tax	9,100	23.70
Slopnick Jeanne G	cons w/113.80-1-41	9,100			
128 Putts Hill Rd	FRNT 45.00 DPTH 126.00				
Mohawk, NY 13407	EAST-0323594 NRTH-0105274				
	DEED BOOK 1437 PG-151				
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	9,681			
Slopnick Jeanne					
			TOTAL TAX ---		78.30**
				DATE #1	01/31/13
				AMT DUE	78.30
***** 120.33-3-66 *****					
	320 S Main St			ACCT 032067020	BILL 2128
120.33-3-66	220 2 Family Res		County Tax	51,500	309.00
Small Angela V	Herkimer Centra 213001	11,500	Town Tax	51,500	134.14
204 Palisade St	#p5	51,500			
Herkimer, NY 13350	W2 16 18 14				
	H G & Lot R				
	FRNT 40.00 DPTH 156.00				
	EAST-0362797 NRTH-1526389				
	DEED BOOK 00632 PG-00254				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-63 *****					
	531 Renwick Ave			ACCT 032074880	BILL 2129
113.80-1-63	210 1 Family Res		County Tax	51,800	310.80
Smith Alan W	Herkimer Centra 213001	13,800	Town Tax	51,800	134.92
531 Renwick Ave	#9	51,800			
Herkimer, NY 13350	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	BANK 035				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 772 PG-14				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		445.72**
				DATE #1	01/31/13
				AMT DUE	445.72
***** 120.25-3-21 *****					
	King St			ACCT 032060480	BILL 2130
120.25-3-21	449 Other Storag		County Tax	131,600	789.61
Smith Bros of Central NY	Herkimer Centra 213001	26,800	Town Tax	131,600	342.77
200 King St	Smith Prop	131,600			
Herkimer, NY 13350	W2 17 3 2,25				
	Bldg & Tower				
	ACRES 2.30				
	EAST-0363289 NRTH-1527608				
	DEED BOOK 1303 PG-611				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		1,132.38**
				DATE #1	01/31/13
				AMT DUE	1,132.38
***** 113.81-4-1 *****					
	206 E German St			ACCT 032065160	BILL 2131
113.81-4-1	210 1 Family Res		County Tax	61,800	370.81
Smith Bruce	Herkimer Centra 213001	10,200	Town Tax	61,800	160.97
206 E German St	#1	61,800			
Herkimer, NY 13350-1120	S2 10 3 1A				
	H G L R				
	FRNT 50.00 DPTH 76.00				
	EAST-0361414 NRTH-1529775				
	DEED BOOK 698 PG-606				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-8 *****					
	228-30 W Smith St			ACCT 032066780	BILL 2132
120.25-5-8	230 3 Family Res		County Tax	46,400	278.40
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500	Town Tax	46,400	120.86
822 W German St	N 6	46,400			
Herkimer, NY 13350	N2 16 6 6				
	H Cp L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361623 NRTH-1526373				
	DEED BOOK 933 PG-131				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26
***** 120.25-5-23 *****					
	214 W Smith St			ACCT 032014760	BILL 2133
120.25-5-23	220 2 Family Res		County Tax	50,500	303.00
Smith Centra Mary Marlene A	Herkimer Centra 213001	10,500	Town Tax	50,500	131.54
822 W German St	N 23	50,500			
Herkimer, NY 13350	N2 16 7 23				
	H G L R				
	FRNT 53.00 DPTH 140.10				
	EAST-0361829 NRTH-1526488				
	DEED BOOK 1432 PG-731				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		434.54**
				DATE #1	01/31/13
				AMT DUE	434.54
***** 120.24-2-32 *****					
	500 Maple Grove Ave			ACCT 032014880	BILL 2134
120.24-2-32	210 1 Family Res		County Tax	72,100	432.61
Smith Dolores	Herkimer Centra 213001	18,600	Town Tax	72,100	187.80
500 Maple Grove Ave	W2 1 8 17,18	72,100			
Herkimer, NY 13350	H G S 2L R				
	FRNT 121.36 DPTH 104.50				
	EAST-0359070 NRTH-1528161				
	DEED BOOK 1279 PG-424				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	697
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-17	*****	*****
	W Lake Ave			ACCT 032065250	BILL	2135
113.72-2-17	311 Res vac land		County Tax	4,200		25.20
Smith Elmer	Herkimer Centra 213001	4,200	Town Tax	4,200		10.94
Smith Irene	Life Use I & E Smith	4,200				
16 Douglas Ave	W2 4 8 40					
Herkimer, NY 13350	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			36.14**
				DATE #1		01/31/13
				AMT DUE		36.14
*****	*****	*****	*****	113.72-2-18	*****	*****
	W Lake Ave			ACCT 032065280	BILL	2136
113.72-2-18	311 Res vac land		County Tax	4,200		25.20
Smith Elmer	Herkimer Centra 213001	4,200	Town Tax	4,200		10.94
Smith Irene	Life Use E & I Smith	4,200				
16 Douglas Ave	W2 4 8 39					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			36.14**
				DATE #1		01/31/13
				AMT DUE		36.14
*****	*****	*****	*****	113.72-2-46	*****	*****
	16 Douglas Ave			ACCT 032065190	BILL	2137
113.72-2-46	210 1 Family Res		Veterans E 41003	0	29,249	
Smith Elmer L	Herkimer Centra 213001	14,200	WAR-VET C 41122	8,460	0	
16 Douglas Ave	Life Use E & I Smith	67,900	County Tax	59,440		356.65
Herkimer, NY 13350	E2 4 8 4,5		Town Tax	38,651		100.67
	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			457.32**
				DATE #1		01/31/13
				AMT DUE		457.32
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	698
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	919 Highland Ave			ACCT 032065850	BILL 2138	
113.72-3-54	210 1 Family Res		County Tax	47,900	287.40	
Smith James D	Herkimer Centra 213001	21,400	Town Tax	47,900	124.76	
Smith Gail L	merged w/-69&-55	47,900				
919 Highland Ave	W2 4 2 15					
Herkimer, NY 13350	H G TSP					
	FRNT 100.00 DPTH 330.00					
	EAST-0359625 NRTH-1531088					
	DEED BOOK 913 PG-624					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---		412.16**	
				DATE #1	01/31/13	
				AMT DUE	412.16	
*****	*****	*****	*****	*****	*****	*****
	307 Steuben St			ACCT 032046470	BILL 2139	
113.81-4-43	210 1 Family Res		County Tax	48,400	290.40	
Smith James E	Herkimer Centra 213001	12,200	Town Tax	48,400	126.07	
Smith Margaret A	#25	48,400				
307 Steuben St	W2 10 12 16					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362390 NRTH-1529198					
	DEED BOOK 00644 PG-00515					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		416.47**	
				DATE #1	01/31/13	
				AMT DUE	416.47	
*****	*****	*****	*****	*****	*****	*****
	411 N Prospect St			ACCT 032026760	BILL 2140	
113.80-2-35	483 Converted Re		County Tax	44,100	264.60	
Smith Jay	Herkimer Centra 213001	13,400	Town Tax	44,100	114.87	
785 Summit Rd	#11	44,100				
Newport, NY 13416	W2 8 4 17					
	H L R					
	FRNT 60.00 DPTH 257.00					
	EAST-0360658 NRTH-1528700					
	DEED BOOK 908 PG-572					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---		379.47**	
				DATE #1	01/31/13	
				AMT DUE	379.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-1 *****					
	223 King St			ACCT 032041490	BILL 2141
120.26-2-1	230 3 Family Res		County Tax	40,200	241.20
Smith Jay	Herkimer Centra 213001	10,500	Town Tax	40,200	104.71
200 King St	E 1	40,200			
Herkimer, NY 13350	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91
***** 120.26-2-9 *****					
	318 Pleasant Ave			ACCT 032044340	BILL 2142
120.26-2-9	230 3 Family Res		County Tax	41,200	247.20
Smith Jay	Herkimer Centra 213001	14,700	Town Tax	41,200	107.31
785 Summit Rd	S 8	41,200			
Newport, NY 13416	S2 17 5 8				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363919 NRTH-1527619				
	DEED BOOK 1123 PG-173				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51
***** 120.26-2-16 *****					
	332 Pleasant Ave			ACCT 032069330	BILL 2143
120.26-2-16	210 1 Family Res		County Tax	31,900	191.40
Smith Jay	Herkimer Centra 213001	11,200	Town Tax	31,900	83.09
200 King St	S2 17 5 15	31,900			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364152 NRTH-1527729				
	DEED BOOK 859 PG-449				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.49**
				DATE #1	01/31/13
				AMT DUE	274.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-17 *****					
	334 Pleasant Ave			ACCT 032035070	BILL 2144
120.26-2-17	220 2 Family Res		County Tax	33,000	198.00
Smith Jay	Herkimer Centra 213001	14,700	Town Tax	33,000	85.95
200 King St	S 16	33,000			
Herkimer, NY 13350	S2 17 5 16				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364189 NRTH-1527748				
	DEED BOOK 864 PG-263				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		283.95**
				DATE #1	01/31/13
				AMT DUE	283.95
***** 120.26-2-31 *****					
	341 Eureka Ave			ACCT 032015300	BILL 2145
120.26-2-31	210 1 Family Res		County Tax	26,800	160.80
Smith Jay	Herkimer Centra 213001	7,700	Town Tax	26,800	69.80
785 Summit Rd	N2 17 5 29	26,800			
Newport, NY 13416	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 917 PG-250				
	FULL MARKET VALUE	28,511			
			TOTAL TAX ---		230.60**
				DATE #1	01/31/13
				AMT DUE	230.60
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 2146
120.26-3-14	220 2 Family Res		County Tax	27,800	166.80
Smith Jay	Herkimer Centra 213001	14,400	Town Tax	27,800	72.41
200 King St	E 28	27,800			
Herkimer, NY 13350	E2 17 9 28				
	H G L R				
	FRNT 43.40 DPTH 128.00				
	EAST-0363879 NRTH-1527075				
	DEED BOOK 895 PG-194				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		239.21**
				DATE #1	01/31/13
				AMT DUE	239.21

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	701
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	303 John Ave			ACCT 032055710	BILL	2147
120.26-3-34	311 Res vac land		County Tax	4,100		24.60
Smith Jay	Herkimer Centra 213001	4,100	Town Tax	4,100		10.68
200 King St	#4	4,100				
Herkimer, NY 13350	N2 17 9 24					
	V L L					
	FRNT 50.00 DPTH 80.00					
	EAST-0364023 NRTH-1527079					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.28**
				DATE #1		01/31/13
				AMT DUE		35.28
*****	*****	*****	*****	*****	*****	*****
	325-27 King St			ACCT 032055680	BILL	2148
120.26-3-36	482 Det row bldg		County Tax	103,000		618.01
Smith Jay	Herkimer Centra 213001	12,400	Town Tax	103,000		268.28
200 King St	E 25 26	103,000				
Herkimer, NY 13350	E2 17 9 25,26					
	Store H G New Cp&addition					
	FRNT 40.00 DPTH 158.00					
	EAST-0363948 NRTH-1527028					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			886.29**
				DATE #1		01/31/13
				AMT DUE		886.29
*****	*****	*****	*****	*****	*****	*****
	335 William St			ACCT 032002130	BILL	2149
120.33-3-54	220 2 Family Res		County Tax	37,100		222.60
Smith Jay	Herkimer Centra 213001	11,800	Town Tax	37,100		96.63
200 King St	E 27	37,100				
Herkimer, NY 13350	E2 16 18 27					
	H L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362779 NRTH-1526036					
	DEED BOOK 879 PG-595					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			319.23**
				DATE #1		01/31/13
				AMT DUE		319.23
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	702
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-3-31	*****	*****
	248 King St			ACCT 032016320	BILL	2150
120.25-3-31	483 Converted Re		County Tax	45,000		270.00
Smith Jay D	Herkimer Centra 213001	7,200	Town Tax	45,000		117.21
200 King St	W 12A	45,000				
Herkimer, NY 13350	W2 17 3 12A					
	H L R					
	FRNT 47.00 DPTH 70.00					
	EAST-0363622 NRTH-1527215					
	DEED BOOK 1201 PG-874					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			387.21**
				DATE #1		01/31/13
				AMT DUE		387.21
*****	*****	*****	*****	120.25-4-69	*****	*****
	218 S Washington St			ACCT 032043770	BILL	2151
120.25-4-69	210 1 Family Res		County Tax	44,000		264.00
Smith Jay D	Herkimer Centra 213001	9,500	Town Tax	44,000		114.60
200 King St	W2 16 11 11	44,000				
Herkimer, NY 13350	H G L R					
	FRNT 31.50 DPTH 180.00					
	EAST-0362808 NRTH-1527166					
	DEED BOOK 1358 PG-937					
	FULL MARKET VALUE	46,809				
			TOTAL TAX ---			378.60**
				DATE #1		01/31/13
				AMT DUE		378.60
*****	*****	*****	*****	120.26-1-14	*****	*****
	329 Eastern Ave			ACCT 032052470	BILL	2152
120.26-1-14	220 2 Family Res		County Tax	51,500		309.00
Smith Jay D	Herkimer Centra 213001	10,900	Town Tax	51,500		134.14
200 King St	N 24	51,500				
Herkimer, NY 13350	N2 17 2 24					
	H G L R					
	FRNT 31.00 DPTH 121.50					
	EAST-0363858 NRTH-1528120					
	DEED BOOK 1369 PG-126					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.14**
				DATE #1		01/31/13
				AMT DUE		443.14
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	703
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 Pleasant Ave			ACCT 032020820	BILL 2153	
120.26-1-60	210 1 Family Res		County Tax	33,000	198.00	
Smith Jay D	Herkimer Centra 213001	11,000	Town Tax	33,000	85.95	
200 King St	N 41	33,000				
Herkimer, NY 13350	N2 17 4 41					
	H L R					
	FRNT 33.00 DPTH 132.00					
	EAST-0363783 NRTH-1527756					
	DEED BOOK 945 PG-383					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		283.95**	
				DATE #1	01/31/13	
				AMT DUE	283.95	
*****	*****	*****	*****	*****	*****	*****
	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2154	
120.26-2-13	220 2 Family Res		County Tax	38,100	228.60	
Smith Jay D	Herkimer Centra 213001	11,700	Town Tax	38,100	99.24	
Summitt Rd	S 12	38,100				
Middleville, NY 13406	S2 17 5 12					
	H L R					
	FRNT 32.00 DPTH 132.00					
	EAST-0364071 NRTH-1527690					
	DEED BOOK 892 PG-372					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---		327.84**	
				DATE #1	01/31/13	
				AMT DUE	327.84	
*****	*****	*****	*****	*****	*****	*****
	322 Eureka Ave			ACCT 032078060	BILL 2155	
120.26-2-55	220 2 Family Res		County Tax	34,000	204.00	
Smith Jay D	Herkimer Centra 213001	12,300	Town Tax	34,000	88.56	
200 King St	S 7	34,000				
Herkimer, NY 13350	S2 17 6 7					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363985 NRTH-1527384					
	DEED BOOK 843 PG-397					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		292.56**	
				DATE #1	01/31/13	
				AMT DUE	292.56	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-56 *****					
	328 Eureka Ave			ACCT 032036300	BILL 2156
120.26-2-56	210 1 Family Res		County Tax	38,400	230.40
Smith Jay D	Herkimer Centra 213001	14,100	Town Tax	38,400	100.02
200 King St	8	38,400			
Herkimer, NY 13350	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		330.42**
				DATE #1	01/31/13
				AMT DUE	330.42
***** 120.26-3-13 *****					
	317 King St			ACCT 032045540	BILL 2157
120.26-3-13	230 3 Family Res		County Tax	42,800	256.80
Smith Jay D	Herkimer Centra 213001	13,900	Town Tax	42,800	111.48
Summit Hill Rd	E 1	42,800			
Middleville, NY 13406	E2 17 9 1				
	H L R				
	FRNT 43.30 DPTH 131.60				
	EAST-0363859 NRTH-1527109				
	DEED BOOK 1093 PG-874				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		368.28**
				DATE #1	01/31/13
				AMT DUE	368.28
***** 120.33-3-36 *****					
	119 W Smith St			ACCT 032043890	BILL 2158
120.33-3-36	220 2 Family Res		County Tax	36,100	216.60
Smith Jay D	Herkimer Centra 213001	5,300	Town Tax	36,100	94.03
200 King St	S2 16 18 1	36,100			
Herkimer, NY 13350	H & Lot				
	FRNT 30.00 DPTH 46.00				
	EAST-0362478 NRTH-1526606				
	DEED BOOK 884 PG-370				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		310.63**
				DATE #1	01/31/13
				AMT DUE	310.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-37 *****					
	305 William St			ACCT 032043920	BILL 2159
120.33-3-37	220 2 Family Res		County Tax	31,900	191.40
Smith Jay D	Herkimer Centra 213001	5,300	Town Tax	31,900	83.09
200 King St	E2 16 18 42	31,900			
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 30.00				
	EAST-0362493 NRTH-1526569				
	DEED BOOK 884 PG-373				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.49**
				DATE #1	01/31/13
				AMT DUE	274.49
***** 113.80-3-25 *****					
	618 Maple Grove Ave			ACCT 032006720	BILL 2160
113.80-3-25	210 1 Family Res		County Tax	69,000	414.01
Smith Joanne M	Herkimer Centra 213001	14,400	Town Tax	69,000	179.72
618 Maple Grove Ave	#102	69,000			
Herkimer, NY 13350	E2 1 6 21				
	H G Sp S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358279 NRTH-1528973				
	DEED BOOK 698 PG-211				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		593.73**
				DATE #1	01/31/13
				AMT DUE	593.73
***** 113.81-5-65 *****					
	211 Folts St			ACCT 032060120	BILL 2161
113.81-5-65	210 1 Family Res		County Tax	40,200	241.20
Smith Linda M	Herkimer Centra 213001	9,200	Town Tax	40,200	104.71
Smith William R	N 17	40,200			
211 Folts St	N2 10 10 17				
Herkimer, NY 13350	H G L R				
	FRNT 32.20 DPTH 91.78				
	EAST-0362090 NRTH-1528919				
	DEED BOOK 1428 PG-478				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-7 *****					
	232 W Smith St			ACCT 032004020	BILL 2162
120.25-5-7	210 1 Family Res		County Tax	31,900	191.40
Smith Marjorie H	Herkimer Centra 213001	7,700	Town Tax	31,900	83.09
PO Box 952	N 7	31,900			
Richfield Springs, NY 13439	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361587 NRTH-1526348				
	DEED BOOK 858 PG-450				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.49**
				DATE #1	01/31/13
				AMT DUE	274.49
***** 120.24-3-23 *****					
	419 Margaret St			ACCT 032075150	BILL 2163
120.24-3-23	210 1 Family Res		County Tax	66,300	397.81
Smith Marlene Centra	Herkimer Centra 213001	10,500	Town Tax	66,300	172.69
Miller Nancy	W 5 6-1	66,300			
Attn: Nancy Miller	W2 8 1 5,6-1				
307 Church St	H G 2L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50
***** 120.25-5-17 *****					
	Canedy Ave			ACCT 032011970	BILL 2164
120.25-5-17	311 Res vac land		County Tax	3,600	21.60
Smith Mary Marlene	Herkimer Centra 213001	3,600	Town Tax	3,600	9.38
809 Oak Ridge Ter	E2 16 7 28	3,600			
Herkimer, NY 13350	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		30.98**
				DATE #1	01/31/13
				AMT DUE	30.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-57 *****					
	809 Oak Ridge Terr			ACCT 032026220	BILL 2165
120.23-1-57	210 1 Family Res		County Tax	103,700	622.21
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900	Town Tax	103,700	270.10
822 West German St	S2 1 14 9	103,700			
Herkimer, NY 13350	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		892.31**
				DATE #1	01/31/13
				AMT DUE	892.31
***** 120.25-5-18 *****					
	226 W Smith St			ACCT 032011940	BILL 2166
120.25-5-18	210 1 Family Res		County Tax	36,300	217.80
Smith Mary Marlene Centra	Herkimer Centra 213001	7,400	Town Tax	36,300	94.55
809 Oak Ridge Ter	N2 16 7 27	36,300			
Herkimer, NY 13350	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		312.35**
				DATE #1	01/31/13
				AMT DUE	312.35
***** 113.81-4-62 *****					
	308 Suiter St			ACCT 032072750	BILL 2167
113.81-4-62	210 1 Family Res		County Tax	41,100	246.60
Smith Platts Sandra J	Herkimer Centra 213001	8,400	Town Tax	41,100	107.05
308 Suiter St	S 2	41,100			
Herkimer, NY 13350-1215	S2 10 12 2				
	H L R				
	FRNT 45.00 DPTH 58.00				
	BANK 035				
	EAST-0362038 NRTH-1529609				
	DEED BOOK 671 PG-259				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		353.65**
				DATE #1	01/31/13
				AMT DUE	353.65

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	708
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208 E Steele St			ACCT 032034950	BILL	2168
120.34-1-4	210 1 Family Res		County Tax	25,300		151.80
Smith Susan M	Herkimer Centra 213001	8,800	Town Tax	25,300		65.90
208 E Steele St	S2 21 1 4,5	25,300				
Herkimer, NY 13350	H 2L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0363617 NRTH-1526138					
	DEED BOOK 1126 PG-737					
	FULL MARKET VALUE	26,915				
			TOTAL TAX ---			217.70**
				DATE #1		01/31/13
				AMT DUE		217.70
*****	*****	*****	*****	*****	*****	*****
	510 Pine Ave			ACCT 032072060	BILL	2169
120.24-2-49	210 1 Family Res		County Tax	51,900		311.40
Smith Tracy	Herkimer Centra 213001	10,700	Town Tax	51,900		135.18
Allen Christopher	E2 1 12 2	51,900				
510 Pine Ave	H G S Sp L R					
Herkimer, NY 13350	FRNT 136.00 DPTH 205.00					
	ACRES 0.31					
	EAST-0359030 NRTH-1528400					
	DEED BOOK 1157 PG-738					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			446.58**
				DATE #1		01/31/13
				AMT DUE		446.58
*****	*****	*****	*****	*****	*****	*****
	Beardslee Ave			ACCT 032084385	BILL	2170
113.72-3-81	311 Res vac land		County Tax	98,200		589.21
Sninchak Faye R	Herkimer Centra 213001	98,200	Town Tax	98,200		255.78
516 McClellan Rd	see note	98,200				
Nassau, NY 12123	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1350 PG-935					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---			844.99**
				DATE #1		01/31/13
				AMT DUE		844.99
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-49 *****					
	Highland Ave			ACCT 032073140	BILL 2171
113.72-3-49	311 Res vac land		County Tax	9,500	57.00
Sninchak John	Herkimer Centra 213001	9,500	Town Tax	9,500	24.74
927 Highland Ave	W 10	9,500			
Herkimer, NY 13350	W2 4 2 10				
	S(4)1-R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359425 NRTH-1531272				
	DEED BOOK 1350 PG-931				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		81.74**
				DATE #1	01/31/13
				AMT DUE	81.74
***** 113.72-3-50 *****					
	927 Highland Ave			ACCT 032014220	BILL 2172
113.72-3-50	210 1 Family Res		County Tax	54,300	325.81
Sninchak John M	Herkimer Centra 213001	11,100	Town Tax	54,300	141.43
927 Highland Ave	#36	54,300			
Herkimer, NY 13350	W2 4 2 11				
	H G Tsp 2Cp 2S				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359467 NRTH-1531244				
	DEED BOOK 00623 PG-00281				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		467.24**
				DATE #1	01/31/13
				AMT DUE	467.24
***** 113.72-3-51 *****					
	Highland Ave			ACCT 032057450	BILL 2173
113.72-3-51	311 Res vac land		County Tax	9,000	54.00
Sninchak John M	Herkimer Centra 213001	9,000	Town Tax	9,000	23.44
Sninchak Diane	#37	9,000			
927 Highland Ave	W2 4 2 12				
Herkimer, NY 13350	Bldg & Lot				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359509 NRTH-1531216				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		77.44**
				DATE #1	01/31/13
				AMT DUE	77.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-71 *****					
	Beardslee Ave			ACCT 032057480	BILL 2174
113.72-3-71	311 Res vac land		County Tax	7,200	43.20
Sninchak John M	Herkimer Centra 213001	7,200	Town Tax	7,200	18.75
Sninchak Diane	#17,18,19	7,200			
927 Highland Ave	E2 4 2 43,42,41				
Herkimer, NY 13350	3v L L				
	FRNT 150.00 DPTH 120.00				
	BANK 184				
	EAST-0359444 NRTH-1531119				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		61.95**
				DATE #1	01/31/13
				AMT DUE	61.95
***** 113.72-3-72 *****					
	Beardslee Ave			ACCT 032057420	BILL 2175
113.72-3-72	311 Res vac land		County Tax	7,200	43.20
Sninchak John M	Herkimer Centra 213001	7,200	Town Tax	7,200	18.75
Sninchak Diane	#20,21,22	7,200			
927 Highland Ave	E2 4 2 46,45,44				
Herkimer, NY 13350	31 S R				
	FRNT 150.00 DPTH 120.00				
	BANK 184				
	EAST-0359314 NRTH-1531205				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		61.95**
				DATE #1	01/31/13
				AMT DUE	61.95
***** 113.72-3-47 *****					
	933 Highland Ave			ACCT 032066210	BILL 2176
113.72-3-47	210 1 Family Res		County Tax	56,000	336.01
Sninchak Lois	Herkimer Centra 213001	13,800	Town Tax	56,000	145.86
933 Highland Ave	#33	56,000			
Herkimer, NY 13350	W2 4 2 8				
	H G L Sheds(4) R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359341 NRTH-1531326				
	DEED BOOK 1232 PG-270				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		481.87**
				DATE #1	01/31/13
				AMT DUE	481.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-20 *****					
	338 Pleasant Ave			ACCT 032044280	BILL 2177
120.26-2-20	220 2 Family Res		County Tax	43,300	259.80
Snyder Brenda D	Herkimer Centra 213001	12,600	Town Tax	43,300	112.78
338 Pleasant Ave	S 19	43,300			
Herkimer, NY 13350	S2 17 5 19				
	H G L R				
	FRNT 35.00 DPTH 132.00				
	EAST-0364285 NRTH-1527792				
	DEED BOOK 1294 PG-234				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		372.58**
				DATE #1	01/31/13
				AMT DUE	372.58
***** 113.81-3-31 *****					
	228 Folts St			ACCT 032005160	BILL 2178
113.81-3-31	210 1 Family Res		County Tax	34,200	205.20
Snyder Linda M	Herkimer Centra 213001	11,600	Town Tax	34,200	89.08
228 Folts St	S2 13 3 6B	34,200			
Herkimer, NY 13350	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 814 PG-461				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		294.28**
				DATE #1	01/31/13
				AMT DUE	294.28
***** 120.24-2-56 *****					
	621 W German St			ACCT 032014010	BILL 2179
120.24-2-56	210 1 Family Res		County Tax	139,100	834.61
Snyder Vernon C	Herkimer Centra 213001	31,500	Town Tax	139,100	362.31
Snyder Jean E	S2 7 2 23A	139,100			
621 W German St	H G S L R				
Herkimer, NY 13350	FRNT 131.52 DPTH 237.87				
	ACRES 0.81				
	EAST-0359227 NRTH-1528013				
	DEED BOOK 00631 PG-00192				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		1,196.92**
				DATE #1	01/31/13
				AMT DUE	1,196.92

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	712
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-61	408 Lansing St			ACCT 032025320	BILL 2180	
Sokol Mildred	210 1 Family Res		County Tax	64,500	387.01	
408 Lansing St	Herkimer Centra 213001	16,700	Town Tax	64,500	168.00	
Herkimer, NY 13350	#39,p40	64,500				
	S2 10 7 6A,5					
	H G & 2 Lots R					
	FRNT 75.00 DPTH 120.00					
	EAST-0362154 NRTH-1530592					
	DEED BOOK 691 PG-359					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		555.01**	
				DATE #1	01/31/13	
				AMT DUE	555.01	
*****	*****	*****	*****	*****	*****	*****
120.25-3-78	211 Stimson St			ACCT 032006870	BILL 2181	
Sommer Charles	210 1 Family Res		County Tax	40,600	243.60	
Sommer Judy	Herkimer Centra 213001	8,700	Town Tax	40,600	105.75	
211 Stimson St	#12	40,600				
Herkimer, NY	N2 17 10 13					
	H G S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363474 NRTH-1526556					
	DEED BOOK 1160 PG-205					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---		349.35**	
				DATE #1	01/31/13	
				AMT DUE	349.35	
*****	*****	*****	*****	*****	*****	*****
113.73-3-4	521 Francis St			ACCT 032034770	BILL 2182	
Sommer Mark A	210 1 Family Res		County Tax	65,500	393.01	
Sommer Tina M	Herkimer Centra 213001	15,800	Town Tax	65,500	170.60	
521 Francis St	#222,p223	65,500				
Herkimer, NY 13350	W2 5 11 7,6B					
	H G 2 Lots R					
	FRNT 67.50 DPTH 117.50					
	EAST-0361377 NRTH-1530987					
	DEED BOOK 804 PG-65					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		563.61**	
				DATE #1	01/31/13	
				AMT DUE	563.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	713
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	233 E Smith St			ACCT 032013830	BILL	2183
120.25-3-33	311 Res vac land		County Tax	8,200		49.20
Soper Dianne	Herkimer Centra 213001	8,200	Town Tax	8,200		21.36
229 E Smith St	N 13	8,200				
Herkimer, NY 13350	N2 17 3 13					
	V1					
	FRNT 41.00 DPTH 137.00					
	EAST-0363520 NRTH-1527216					
	DEED BOOK 818 PG-103					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---			70.56**
				DATE #1		01/31/13
				AMT DUE		70.56
*****	*****	*****	*****	*****	*****	*****
	229 E Smith St			ACCT 032051240	BILL	2184
120.25-3-34	220 2 Family Res		County Tax	43,300		259.80
Soper Dianne	Herkimer Centra 213001	9,500	Town Tax	43,300		112.78
229 E Smith St	N 14	43,300				
Herkimer, NY 13350	N2 17 3 14					
	H Apt Lr					
	FRNT 40.00 DPTH 136.50					
	EAST-0363480 NRTH-1527202					
	DEED BOOK 816 PG-247					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			372.58**
				DATE #1		01/31/13
				AMT DUE		372.58
*****	*****	*****	*****	*****	*****	*****
	224 Stimson St			ACCT 032066660	BILL	2185
120.33-4-42	210 1 Family Res		County Tax	51,500		309.00
Sosnoski Beverly	Herkimer Centra 213001	10,100	Town Tax	51,500		134.14
224 Stimson St	#27	51,500	School Relevy			618.74
Herkimer, NY 13350	S2 17 11 11		Village Relevy			1,323.40
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363756 NRTH-1526506					
	DEED BOOK 00601 PG-00675					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			2,385.28**
				DATE #1		01/31/13
				AMT DUE		2,385.28
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-41 *****					
	222 Stimson St			ACCT 032052020	BILL 2186
120.33-4-41	210 1 Family Res		County Tax	45,300	271.80
Sosnoski Jr Theodore	Herkimer Centra 213001	10,100	Town Tax	45,300	117.99
Sosnoski Beverly	S 10	45,300	School Relevy		464.17
217 Stimson St	S2 17 11 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363720 NRTH-1526489				
	DEED BOOK 929 PG-660				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		853.96**
				DATE #1	01/31/13
				AMT DUE	853.96
***** 120.25-3-74 *****					
	221 Stimson St			ACCT 032066600	BILL 2187
120.25-3-74	310 Res Vac		County Tax	9,000	54.00
Sosnoski Theodore Jr	Herkimer Centra 213001	9,000	Town Tax	9,000	23.44
Sosnoski Pelagia	N2 17 10 8	9,000			
Attn: Pelagia Sosnoski	H L R				
217 Stimson St	FRNT 40.00 DPTH 113.00				
Herkimer, NY 13350	EAST-0363654 NRTH-1526635				
	DEED BOOK 696 PG-515				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		77.44**
				DATE #1	01/31/13
				AMT DUE	77.44
***** 120.25-3-75 *****					
	217 Stimson St			ACCT 032048540	BILL 2188
120.25-3-75	210 1 Family Res		County Tax	52,800	316.80
Sosnoski Theodore JR	Herkimer Centra 213001	8,300	Town Tax	52,800	137.53
Sosnoski Beverly	N2 17 10 9	52,800			
217 Stmson St	H S L R				
Herkimer, NY 13350	FRNT 38.00 DPTH 113.00				
	EAST-0363619 NRTH-1526615				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1448 PG-384				
Sosnoski Theodore Jr	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		454.33**
				DATE #1	01/31/13
				AMT DUE	454.33
***** 120.25-3-73 *****					
	223 Stimson St			ACCT 032048570	BILL 2189
120.25-3-73	312 Vac w/imprv		County Tax	11,700	70.20
Sosnoski Theodore W	Herkimer Centra 213001	6,200	Town Tax	11,700	30.47
217 Stimson St	N 7B	11,700			
Herkimer, NY 13350	N2 17 10 7B				
	G & Lot				
	FRNT 80.00 DPTH 125.00				
	EAST-0363701 NRTH-1526653				
	DEED BOOK 00616 PG-00264				
	FULL MARKET VALUE	12,447			
			TOTAL TAX ---		100.67**
				DATE #1	01/31/13
				AMT DUE	100.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-45 *****					
	419 Henry St			ACCT 032079200	BILL 2190
120.24-3-45	210 1 Family Res		County Tax	61,200	367.21
Soule Bryant R	Herkimer Centra 213001	14,000	Town Tax	61,200	159.40
419 Henry St	W 12	61,200			
Herkimer, NY 13350	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 1337 PG-415				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		526.61**
				DATE #1	01/31/13
				AMT DUE	526.61
***** 120.24-8-20 *****					
	205 Graham St			ACCT 032066690	BILL 2191
120.24-8-20	210 1 Family Res		County Tax	67,000	402.01
Spadaro Patricia	Herkimer Centra 213001	14,200	Town Tax	67,000	174.51
205 Graham St	W2 7 7 11	67,000			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 113.81-4-56 *****					
	326 Gray St			ACCT 032075390	BILL 2192
113.81-4-56	210 1 Family Res		County Tax	63,900	383.41
Spagnolo Anna A	Herkimer Centra 213001	12,200	Town Tax	63,900	166.44
326 Gray St	#46	63,900			
Herkimer, NY 13350	E2 10 12 28				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362141 NRTH-1529387				
	DEED BOOK 804 PG-618				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	716
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		209 Marion St			120.24-7-73	
		210 1 Family Res		County Tax	ACCT 032066810	BILL 2193
120.24-7-73		Herkimer Centra 213001	13,500	Town Tax	64,900	389.41
Spagnolo Silvana		W 10	64,900		64,900	169.04
209 Marion St		W2 7 8 10				
Herkimer, NY 13350		H G L R				
		FRNT 46.50 DPTH 110.00				
		EAST-0359692 NRTH-1527028				
		DEED BOOK 1300 PG-795				
		FULL MARKET VALUE	69,043			
				TOTAL TAX ---		558.45**
					DATE #1	01/31/13
					AMT DUE	558.45
*****		*****	*****	*****	*****	*****
		526 Renwick Ave			113.80-1-53	
		210 1 Family Res		County Tax	ACCT 032025230	BILL 2194
113.80-1-53		Herkimer Centra 213001	13,700	Town Tax	71,100	426.61
Spanfelner Brenda J		#15	71,100		71,100	185.19
526 Renwick Ave		E2 3 4 6				
Herkimer, NY 13350		H G L R				
		FRNT 40.00 DPTH 135.50				
		EAST-0359975 NRTH-1529500				
		DEED BOOK 1160 PG-209				
		FULL MARKET VALUE	75,638			
				TOTAL TAX ---		611.80**
					DATE #1	01/31/13
					AMT DUE	611.80
*****		*****	*****	*****	*****	*****
		620 Maple Grove Ave			113.80-3-23	
		210 1 Family Res		WAR-VET CT 41121	ACCT 032066900	BILL 2195
113.80-3-23		Herkimer Centra 213001	20,400	County Tax	8,460	11,280
Spanfelner James W		#98,99,p100	124,700	Town Tax	116,240	697.45
Spanfelner Jacquelin		E2 1 6 1,2,3			113,420	295.42
620 Maple Grove Ave		H G Sp 3L R				
Herkimer, NY 13350		FRNT 175.00 DPTH 125.00				
		EAST-0358168 NRTH-1529049				
		DEED BOOK 00508 PG-00213				
		FULL MARKET VALUE	132,660			
				TOTAL TAX ---		992.87**
					DATE #1	01/31/13
					AMT DUE	992.87
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-64 *****					
	W Canada Blvd			ACCT 032000168	BILL 2196
113.81-2-64	474 Billboard		County Tax	5,000	30.00
Spearit LLC	Herkimer Centra 213001	4,000	Town Tax	5,000	13.02
Willam Spear	V1	5,000			
4 Estates Dr	FRNT 250.00 DPTH 72.00				
New Hartford, NY 13413	EAST-0363017 NRTH-1529848				
	DEED BOOK 1080 PG-524				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.02**
				DATE #1	01/31/13
				AMT DUE	43.02
***** 113.81-4-66 *****					
	204 Suiter St			ACCT 032085590	BILL 2197
113.81-4-66	210 1 Family Res		County Tax	64,900	389.41
Spellman Elizabeth C	Herkimer Centra 213001	13,100	Town Tax	64,900	169.04
204 Suiter St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 793 PG-70				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 113.81-4-67 *****					
	Suiter St			ACCT 032085620	BILL 2198
113.81-4-67	311 Res vac land		County Tax	3,100	18.60
Spellman Elizabeth C	Herkimer Centra 213001	3,100	Town Tax	3,100	8.07
204 Suiter St	S 1A	3,100			
Herkimer, NY 13350	S2 10 11 1A				
	V L L				
	FRNT 55.00 DPTH 113.00				
	EAST-0361751 NRTH-1529417				
	DEED BOOK 793 PG-70				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.67**
				DATE #1	01/31/13
				AMT DUE	26.67
***** 120.25-2-24 *****					
	210-212 N Main St			ACCT 032013140	BILL 2199
120.25-2-24	481 Att row bldg		County Tax	257,500	1,545.02
Sperl Sandra M	Herkimer Centra 213001	28,800	Town Tax	257,500	670.70
Shepard Richard	E 21	257,500	School Relevy		6,419.22
5 Wires Ave	E2 13 1 21				
Herkimer, NY 13350	Blk & L Com				
	FRNT 33.00 DPTH 155.00				
	EAST-0361871 NRTH-1528260				
	DEED BOOK 895 PG-188				
	FULL MARKET VALUE	273,936			
			TOTAL TAX ---		8,634.94**
				DATE #1	01/31/13
				AMT DUE	8,634.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-8 *****					
	5 Wires Ave			ACCT 032030900	BILL 2200
120.26-1-8	210 1 Family Res		County Tax	24,700	148.20
Sperl Sandra M	Herkimer Centra 213001	6,900	Town Tax	24,700	64.33
Shepard Richard	E 13	24,700	School Relevy		7.18
5 Wires Ave	E2 17 2 13				
Herkimer, NY 13350	H L R				
	FRNT 29.80 DPTH 64.00				
	EAST-0363689 NRTH-1528154				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		219.71**
				DATE #1	01/31/13
				AMT DUE	219.71
***** 120.26-1-9 *****					
	3 Wires Ave			ACCT 032033240	BILL 2201
120.26-1-9	311 Res vac land		County Tax	4,400	26.40
Sperl Sandra M	Herkimer Centra 213001	4,400	Town Tax	4,400	11.46
Shepard Richard	E 14	4,400	School Relevy		109.69
5 Wires Ave	E2 17 2 14				
Herkimer, NY 13350	V Lot L				
	FRNT 28.50 DPTH 69.55				
	EAST-0363704 NRTH-1528130				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		147.55**
				DATE #1	01/31/13
				AMT DUE	147.55
***** 120.32-2-11 *****					
	Mohawk St			ACCT 032011550	BILL 2202
120.32-2-11	431 Auto dealer		County Tax	1359,000	8,154.13
SPHERE STP LLC	Herkimer Centra 213001	424,710	Town Tax	1359,000	3,539.73
2836 Route 20 East	merged w/-12-13-14-15-5	1359,000			
Cazenovia, NY 13035	N2 15 12 101				
	Garage & Lot C				
	FRNT 928.00 DPTH				
	ACRES 2.50				
	EAST-0360198 NRTH-1525161				
	DEED BOOK 1443 PG-959				
	FULL MARKET VALUE	1445,745			
			TOTAL TAX ---		11,693.86**
				DATE #1	01/31/13
				AMT DUE	11,693.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-12 *****					
	Park Ave			ACCT 032084770	BILL 2203
120.25-1-12	483 Converted Re		County Tax	206,000	1,236.02
Spiridigloizzi Andrew	Herkimer Centra 213001	25,800	Town Tax	206,000	536.56
10 North Park Pl	N 17A	206,000	School Relevy		5,135.37
Herkimer, NY 13350	N2 9 9 17A		Village Relevy		5,290.09
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		12,198.04**
				DATE #1	01/31/13
				AMT DUE	12,198.04
***** 120.24-5-21 *****					
	211 Margaret St			ACCT 032059640	BILL 2204
120.24-5-21	210 1 Family Res		County Tax	55,600	333.61
Spisak Carol	Herkimer Centra 213001	11,000	Town Tax	55,600	144.82
211 Margaret St	W2 9 6 11	55,600	Village Relevy		2,107.65
Herkimer, NY 13350-1723	H L R				
	FRNT 32.20 DPTH 120.00				
	EAST-0360235 NRTH-1527310				
	DEED BOOK 706 PG-820				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		2,586.08**
				DATE #1	01/31/13
				AMT DUE	2,586.08
***** 120.24-6-14 *****					
	W Albany St			ACCT 032040020	BILL 2205
120.24-6-14	330 Vacant comm		County Tax	6,100	36.60
Spisak Michael	Herkimer Centra 213001	6,100	Town Tax	6,100	15.89
17 Park Pl	N 12C	6,100			
Herkimer, NY 13350	N2 9 10 12C				
	V L L				
	FRNT 39.50 DPTH 50.85				
	EAST-0360344 NRTH-1526857				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	6,489			
			TOTAL TAX ---		52.49**
				DATE #1	01/31/13
				AMT DUE	52.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2206
120.24-6-15	433 Auto body		County Tax	41,200	247.20
Spisak Michael	Herkimer Centra 213001	7,200	Town Tax	41,200	107.31
17 Park Pl	N 11	41,200			
Herkimer, NY 13350	N2 9 10 11				
	G L M				
	FRNT 40.00 DPTH 60.00				
	EAST-0360383 NRTH-1526880				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.51**
				DATE #1	01/31/13
				AMT DUE	354.51
***** 120.24-6-16 *****					
	501 W Albany St			ACCT 032046350	BILL 2207
120.24-6-16	433 Auto body		County Tax	75,000	450.01
Spisak Michael	Herkimer Centra 213001	10,300	Town Tax	75,000	195.35
17 Park Pl	N 10	75,000			
Herkimer, NY 13350	N2 9 10 10				
	auto body shop/House				
	FRNT 80.00 DPTH 60.00				
	EAST-0360437 NRTH-1526902				
	DEED BOOK 1357 PG-205				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		645.36**
				DATE #1	01/31/13
				AMT DUE	645.36
***** 120.24-6-17 *****					
	115 Margaret St			ACCT 032020850	BILL 2208
120.24-6-17	210 1 Family Res		County Tax	49,200	295.20
Spisak Michael	Herkimer Centra 213001	13,000	Town Tax	49,200	128.15
17 Park Pl	W2 9 10 9	49,200			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		423.35**
				DATE #1	01/31/13
				AMT DUE	423.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-84 *****					
	17 Park Pl			ACCT 032004740	BILL 2209
120.25-1-84	210 1 Family Res		County Tax	71,400	428.41
Spisak Michael S	Herkimer Centra 213001	8,500	Town Tax	71,400	185.97
Difillippo Crystal G	S 28A	71,400			
17 Park Pl	S2 9 13 28A				
Herkimer, NY 13350	H G S L R				
	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		614.38**
				DATE #1	01/31/13
				AMT DUE	614.38
***** 120.25-1-85 *****					
	Park Pl			ACCT 032004680	BILL 2210
120.25-1-85	312 Vac w/imprv		County Tax	12,400	74.40
Spisak Michael S	Herkimer Centra 213001	4,100	Town Tax	12,400	32.30
Difillippo Crystal G	120.25-1-86 P Of 85 Old 2	12,400			
17 Park Pl	S2 9 13 24,28B				
Herkimer, NY 13350	Sp & 2 Lots				
	FRNT 120.00 DPTH 60.00				
	EAST-0361379 NRTH-1527389				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		106.70**
				DATE #1	01/31/13
				AMT DUE	106.70
***** 120.23-3-3 *****					
	808 Springdale Ave			ACCT 032000157	BILL 2211
120.23-3-3	210 1 Family Res		Veterans E 41003	0	30,992
Spogen Fred C Jr	Herkimer Centra 213001	9,100	WAR-VET C 41122	8,460	0
Spogen Yvonne R	Th R	107,600	County Tax	99,140	594.85
808 Springdale Ave	FRNT 31.83 DPTH 92.59		Town Tax	76,608	199.54
Herkimer, NY 13350	EAST-0356505 NRTH-1528206				
	DEED BOOK 1320 PG-284				
	FULL MARKET VALUE	114,468			
			TOTAL TAX ---		794.39**
				DATE #1	01/31/13
				AMT DUE	794.39

PAGE 722
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-5-1 *****						
120.24-5-1	517 Bellinger Ave				ACCT 032055500	BILL 2212
Spohr George Jr	210 1 Family Res		WAR-VET C 41122	8,460	0	
Spohr Linda	Herkimer Centra 213001	12,700	WAR-VET T 41123	0	11,130	
517 Bellinger Ave	S 1A	74,200	County Tax	65,740		394.45
Herkimer, NY 13350	S2 9 6 1A		Town Tax	63,070		164.28
	H G L R					
	FRNT 57.50 DPTH 80.00					
	BANK 740					
	EAST-0359984 NRTH-1527471					
	DEED BOOK 813 PG-110					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			558.73**
					DATE #1	01/31/13
					AMT DUE	558.73
***** 113.73-2-24 *****						
113.73-2-24	505 E German St				ACCT 032021600	BILL 2213
Sponburgh Kara M	220 2 Family Res		County Tax	50,500		303.00
Kiley Shawn J	Herkimer Centra 213001	13,500	Town Tax	50,500		131.54
505 E German St	#36	50,500				
Herkimer, NY 13350	N2 5 13 23					
	H Apt Glr					
	FRNT 43.00 DPTH 120.00					
	EAST-0361927 NRTH-1531233					
	DEED BOOK 1428 PG-130					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			434.54**
					DATE #1	01/31/13
					AMT DUE	434.54
***** 120.33-3-44 *****						
120.33-3-44	315 1/2 William St				ACCT 032052860	BILL 2214
Sportello Louis J	210 1 Family Res		County Tax	63,900		383.41
Sportello Veronica E	Herkimer Centra 213001	10,000	Town Tax	63,900		166.44
315 1/2 William St	E 37	63,900				
Herkimer, NY 13350	E2 16 18 37					
	H G L R					
	FRNT 31.00 DPTH 145.00					
	BANK 035					
	EAST-0362625 NRTH-1526397					
	DEED BOOK 740 PG-62					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			549.85**
					DATE #1	01/31/13
					AMT DUE	549.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-71 *****					
	216-18 Harter St			ACCT 032005640	BILL 2215
113.81-3-71	220 2 Family Res		County Tax	66,300	397.81
Springer Donna Blais	Herkimer Centra 213001	19,300	Town Tax	66,300	172.69
23 John St	#40	66,300			
St Johnsville, NY 13452	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	EAST-0363036 NRTH-1529169				
	DEED BOOK 715 PG-185				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50
***** 120.23-1-63 *****					
	610 Westwood Dr			ACCT 032061110	BILL 2216
120.23-1-63	210 1 Family Res		County Tax	97,900	587.41
Stack Cheryl A	Herkimer Centra 213001	20,200	Town Tax	97,900	255.00
610 Westwood Dr	#p31,32	97,900			
Herkimer, NY 13350	E2 1 19 5				
	H G S L R				
	FRNT 87.50 DPTH 173.10				
	EAST-0357249 NRTH-1527409				
	DEED BOOK 1396 PG-756				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		842.41**
				DATE #1	01/31/13
				AMT DUE	842.41
***** 120.33-3-26 *****					
	324 William St			ACCT 032024270	BILL 2217
120.33-3-26	210 1 Family Res		County Tax	49,000	294.00
Stack Elizabeth A	Herkimer Centra 213001	11,400	Town Tax	49,000	127.63
324 William St	W2 16 17 11	49,000			
Herkimer, NY	H G S(2) L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 1358 PG-171				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		421.63**
				DATE #1	01/31/13
				AMT DUE	421.63

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	724
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-18	*****	*****
	7 Dayton Pl			ACCT 032078750	BILL	2218
113.72-3-18	210 1 Family Res		County Tax	76,500		459.01
Stack William M	Herkimer Centra 213001	13,100	Town Tax	76,500		199.26
Stack Nancy R	#p83,p84	76,500				
7 Dayton Pl	N2 4 5 15A,16b					
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 63.00 DPTH 138.00					
	EAST-0360838 NRTH-1530847					
	DEED BOOK 675 PG-753					
	FULL MARKET VALUE	81,383				
			TOTAL TAX ---			658.27**
				DATE #1		01/31/13
				AMT DUE		658.27
*****	*****	*****	*****	113.81-6-2	*****	*****
	416 1/2 N Prospect			ACCT 032009330	BILL	2219
113.81-6-2	210 1 Family Res		County Tax	20,600		123.60
Stagliano Maria	Herkimer Centra 213001	13,900	Town Tax	20,600		53.66
Giffune Patricia	E 27A	20,600				
416 N Prospect St	E2 8 5 27A					
Herkimer, NY	H G L R					
	FRNT 50.00 DPTH 112.00					
	EAST-0360896 NRTH-1528977					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			177.26**
				DATE #1		01/31/13
				AMT DUE		177.26
*****	*****	*****	*****	120.25-1-60	*****	*****
	7-9 Park Pl			ACCT 032023970	BILL	2220
120.25-1-60	210 1 Family Res		County Tax	62,600		375.61
Stagliano Mario	Herkimer Centra 213001	9,600	Town Tax	62,600		163.05
Stagliano Sondra	E 31	62,600				
7-9 Park Pl	E2 9 13 31					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361337 NRTH-1527503					
	DEED BOOK 684 PG-966					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			538.66**
				DATE #1		01/31/13
				AMT DUE		538.66
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	725
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-54	227 Dewey Ave			ACCT 032030660	BILL 2221	
Stagliano Mario	220 2 Family Res		County Tax	54,600	327.61	
Attn: Joseph Stagliano	Herkimer Centra 213001	8,800	Town Tax	54,600	142.21	
227 Dewey Ave	Life Use J&m Stagliano	54,600				
Herkimer, NY 13350-2313	E2 16 8 25					
	H B L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362082 NRTH-1526724					
	DEED BOOK 698 PG-535					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		469.82**	
				DATE #1	01/31/13	
				AMT DUE	469.82	
*****	*****	*****	*****	*****	*****	*****
120.33-1-60	Central Ave			ACCT 032010590	BILL 2222	
Stagliano Mario	311 Res vac land		County Tax	4,500	27.00	
Attn: Joseph Stagliano	Herkimer Centra 213001	4,500	Town Tax	4,500	11.72	
227 Dewey Ave	#66 Life Use J&a Staglian	4,500				
Herkimer, NY 13350-2313	E2 16 14 30					
	V L L					
	FRNT 49.00 DPTH 119.90					
	EAST-0361457 NRTH-1525823					
	DEED BOOK 698 PG-534					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---		38.72**	
				DATE #1	01/31/13	
				AMT DUE	38.72	
*****	*****	*****	*****	*****	*****	*****
113.81-6-1	416 N Prospect St			ACCT 032055770	BILL 2223	
Stagliano Marla	210 1 Family Res		County Tax	82,400	494.41	
Giffune Patricia	Herkimer Centra 213001	13,400	Town Tax	82,400	214.62	
416 N Prospect St	#34	82,400				
Herkimer, NY 13350	E2 8 5 27					
	H L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0360806 NRTH-1528918					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		709.03**	
				DATE #1	01/31/13	
				AMT DUE	709.03	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 3	T O W N	T A X	R O L L	PAGE	726
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----		TOWN-----	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****		*****		*****	*****	*****		*****	
		Marginal Rd					ACCT 0320000179	BILL	2224
120.33-5-23		312 Vac w/imprv			County Tax		12,300		73.80
Stagliano Marla		Herkimer Centra 213001		10,700	Town Tax		12,300		32.04
416 1/2 N Prospect St		V/1		12,300					
Herkimer, NY 13350		FRNT 59.00 DPTH 137.00							
		EAST-0362444 NRTH-1525411							
		DEED BOOK 1402 PG-747							
		FULL MARKET VALUE		13,085					
					TOTAL TAX ---				105.84**
							DATE #1		01/31/13
							AMT DUE		105.84
*****		*****		*****	*****	*****		*****	
		322	Dewey Ave				ACCT 032079080	BILL	2225
120.33-2-48		210 1 Family Res			County Tax		48,400		290.40
Stagliano Michael		Herkimer Centra 213001		12,200	Town Tax		48,400		126.07
322 Dewey Ave		W 19		48,400					
Herkimer, NY 13350		W2 16 16 19							
		H G L R							
		FRNT 40.00 DPTH 180.10							
		BANK 730							
		EAST-0362150 NRTH-1526045							
		DEED BOOK 885 PG-438							
		FULL MARKET VALUE		51,489					
					TOTAL TAX ---				416.47**
							DATE #1		01/31/13
							AMT DUE		416.47
*****		*****		*****	*****	*****		*****	
		121	First Ave				ACCT 032013260	BILL	2226
120.25-6-7		210 1 Family Res			County Tax		49,400		296.40
Stagliano Philomena A		Herkimer Centra 213001		7,300	Town Tax		49,400		128.67
121 First Ave		E 12		49,400					
Herkimer, NY 13350		E2 16 3 12							
		H G L R							
		FRNT 35.00 DPTH 103.00							
		BANK 035							
		EAST-0361077 NRTH-1526654							
		DEED BOOK 839 PG-696							
		FULL MARKET VALUE		52,553					
					TOTAL TAX ---				425.07**
							DATE #1		01/31/13
							AMT DUE		425.07
*****		*****		*****	*****	*****		*****	

PAGE 727
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

***** 113.65-2-11 *****									
113.65-2-11	1065 E German St Ext				ACCT 032021120	BILL 2227			
Stalec Theodore	210 1 Family Res			COMBAT C 41132	13,650	0			
Stalec Katherine	Herkimer Centra 213001	15,800		COMBAT T 41133	0	13,650			
1065 E German St	#7,8	54,600		County Tax	40,950		245.70		
Herkimer, NY 13350	W2 6 2 10,10A			Town Tax	40,950		106.66		
	H L R								
	FRNT 80.10 DPTH 190.00								
	BANK 184								
	EAST-0362149 NRTH-1532941								
	DEED BOOK 752 PG-64								
	FULL MARKET VALUE	58,085							
				TOTAL TAX ---				352.36**	
								DATE #1	01/31/13
								AMT DUE	352.36
***** 113.73-2-44 *****									
113.73-2-44	529 W Lake Ave				ACCT 032067410	BILL 2228			
Stalteri Kathleen M	210 1 Family Res			County Tax	42,200	253.20			
529 W Lake Ave	Herkimer Centra 213001	14,400		Town Tax	42,200	109.92			
Herkimer, NY 13350	#12	42,200							
	W2 5 12 8								
	H G L R								
	FRNT 50.00 DPTH 125.00								
	EAST-0361441 NRTH-1531296								
	DEED BOOK 757 PG-37								
	FULL MARKET VALUE	44,894							
				TOTAL TAX ---				363.12**	
								DATE #1	01/31/13
								AMT DUE	363.12
***** 113.80-2-36 *****									
113.80-2-36	415 N Prospect St				ACCT 157154	BILL 2229			
Stalteri Michael	483 Converted Re			County Tax	51,500	309.00			
117 Eastwood Dr	Herkimer Centra 213001	10,800		Town Tax	51,500	134.14			
Herkimer, NY 13350	#p10	51,500							
	W2 8 4 16								
	H L R								
	FRNT 30.00 DPTH 248.00								
	EAST-0360630 NRTH-1528734								
	DEED BOOK 1348 PG-252								
	FULL MARKET VALUE	54,787							
				TOTAL TAX ---				443.14**	
								DATE #1	01/31/13
								AMT DUE	443.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-45 *****					
	527 W Lake Ave			ACCT 032055020	BILL 2230
113.73-2-45	210 1 Family Res		County Tax	34,200	205.20
Stanczyk Donna	Herkimer Centra 213001	14,400	Town Tax	34,200	89.08
527 W Lake Ave	#11	34,200			
Herkimer, NY 13350	W2 5 12 9				
	H Lot R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361482 NRTH-1531267				
	DEED BOOK 1409 PG-925				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		294.28**
				DATE #1	01/31/13
				AMT DUE	294.28
***** 120.23-2-35 *****					
	725 Johnson Ave			ACCT 032058050	BILL 2231
120.23-2-35	210 1 Family Res		County Tax	117,900	707.41
Stapleton Jean E	Herkimer Centra 213001	18,100	Town Tax	117,900	307.09
Stapleton Agreement	#60	117,900			
725 Johnson Ave	E2 1 21 6				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357136 NRTH-1527974				
	DEED BOOK 911 PG-651				
	FULL MARKET VALUE	125,426			
			TOTAL TAX ---		1,014.50**
				DATE #1	01/31/13
				AMT DUE	1,014.50
***** 120.32-1-42 *****					
	Sunset Ave			ACCT 032031200	BILL 2232
120.32-1-42	426 Fast food		County Tax	575,000	3,450.05
Star Partner Enterprises Two L	Herkimer Centra 213001	226,600	Town Tax	575,000	1,497.68
515 Congress Ave Ste 1400	cons w/120.32-1-57	575,000			
Austin, TX 78701	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360315 NRTH-1526301				
	DEED BOOK 878 PG-221				
	FULL MARKET VALUE	611,702			
			TOTAL TAX ---		4,947.73**
				DATE #1	01/31/13
				AMT DUE	4,947.73

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	729
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-46	344 Eastern Ave			ACCT 032061500	BILL 2233	
Stark Rosalie A	210 1 Family Res		County Tax	55,600	333.61	
344 Eastern Ave	Herkimer Centra 213001	14,300	Town Tax	55,600	144.82	
Herkimer, NY 13350	S 19	55,600				
	S2 17 4 19					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364150 NRTH-1528071					
	DEED BOOK 1252 PG-7					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		478.43**	
				DATE #1	01/31/13	
				AMT DUE	478.43	
*****	*****	*****	*****	*****	*****	*****
113.80-2-61	422 N Prospect St			ACCT 032067530	BILL 2234	
Starna Irene B	210 1 Family Res		VETFUND CT 41101	5,811	5,811	
422 N Prospect St	Herkimer Centra 213001	16,700	VETFUND C 41102	300	0	
Herkimer, NY 13350	#p32	56,300	County Tax	50,189	301.14	
	E2 8 5 29		Town Tax	50,489	131.51	
	H L R					
	FRNT 41.60 DPTH 214.00					
	EAST-0360796 NRTH-1529025					
	DEED BOOK 00647 PG-00591					
	FULL MARKET VALUE	59,894				
			TOTAL TAX ---		432.65**	
				DATE #1	01/31/13	
				AMT DUE	432.65	
*****	*****	*****	*****	*****	*****	*****
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 2235	
Staskus Helen M	210 1 Family Res		County Tax	46,400	278.40	
339 Steuben St	Herkimer Centra 213001	12,200	Town Tax	46,400	120.86	
Herkimer, NY 13350	#36	46,400				
	W2 10 12 6					
	H Cp S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362157 NRTH-1529572					
	DEED BOOK 723 PG-304					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.26**	
				DATE #1	01/31/13	
				AMT DUE	399.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-3 *****					
	233 W Smith St			ACCT 032002190	BILL 2236
120.33-2-3	210 1 Family Res		County Tax	29,900	179.40
Ste-Marie Ronald	Herkimer Centra 213001	6,000	Town Tax	29,900	77.88
498 Rt 28	S2 16 15 3	29,900	School Relevy		745.37
Inlet, NY 13360	H L R		Village Relevy		768.84
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,771.49**
				DATE #1	01/31/13
				AMT DUE	1,771.49
***** 120.23-1-39 *****					
	611 Westwood Dr			ACCT 032036120	BILL 2237
120.23-1-39	210 1 Family Res		County Tax	135,000	810.01
Stearns Carole A	Herkimer Centra 213001	25,300	Town Tax	135,000	351.63
PO Box 576	#63,64	135,000			
Herkimer, NY 13350	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 1172 PG-335				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		1,161.64**
				DATE #1	01/31/13
				AMT DUE	1,161.64
***** 120.23-3-1 *****					
	812 Springdale Ave			ACCT 032000155	BILL 2238
120.23-3-1	210 1 Family Res		County Tax	117,400	704.41
Steciak Peter P	Herkimer Centra 213001	14,000	Town Tax	117,400	305.79
Steciak Barbara R	Th G L R	117,400			
812 Springdale Ave	FRNT 58.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356454 NRTH-1528143				
	DEED BOOK 1228 PG-490				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		1,010.20**
				DATE #1	01/31/13
				AMT DUE	1,010.20
***** 113.80-3-5 *****					
	634 Maple Grove Ave			ACCT 032028080	BILL 2239
113.80-3-5	210 1 Family Res		County Tax	120,000	720.01
Steele Alan C	Herkimer Centra 213001	22,000	Town Tax	120,000	312.56
Steele Susan L	E2 1 3 10,11,1	120,000			
634 Maple Grove Ave	H G L R				
Herkimer, NY 13350-1506	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		1,032.57**
				DATE #1	01/31/13
				AMT DUE	1,032.57

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	731
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-16	*****	*****
	333 Eastern Ave			ACCT 157777	BILL	2240
120.26-1-16	210 1 Family Res		County Tax	28,000		168.00
Steele Richard	Herkimer Centra 213001	14,300	Town Tax	28,000		72.93
Steele Laurie	N 22	28,000				
35 Columbia St	N2 17 2 22					
Mohawk, NY 13407	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363940 NRTH-1528159					
	DEED BOOK 1360 PG-839					
	FULL MARKET VALUE	29,787				
			TOTAL TAX ---			240.93**
				DATE #1		01/31/13
				AMT DUE		240.93
*****	*****	*****	*****	120.26-3-50	*****	*****
	337 King St			ACCT 032005670	BILL	2241
120.26-3-50	210 1 Family Res		WAR-VET C 41122	8,460	0	
Steenburg Mark H	Herkimer Centra 213001	13,500	WAR-VET T 41123	0	8,805	
Mary Lourdes	E 20	58,700	County Tax	50,240		301.44
337 King St	E2 17 13 20		Town Tax	49,895		129.96
Herkimer, NY 13350	H L R		School Relevy			798.21
	FRNT 43.00 DPTH 120.00					
	EAST-0364030 NRTH-1526857					
	DEED BOOK 00665 PG-00609					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,229.61**
				DATE #1		01/31/13
				AMT DUE		1,229.61
*****	*****	*****	*****	113.79-2-8	*****	*****
	905 Westwood Dr			ACCT 032000050	BILL	2242
113.79-2-8	210 1 Family Res		County Tax	180,300		1,081.82
Steet Richard J	Herkimer Centra 213001	25,000	Town Tax	180,300		469.62
Steet Martha	#103	180,300				
905 Westwood Dr	W2 1A 3 2					
Herkimer, NY 13350-1526	H G & Lot					
	FRNT 170.00 DPTH 145.00					
	EAST-0355323 NRTH-1528531					
	DEED BOOK 713 PG-317					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---			1,551.44**
				DATE #1		01/31/13
				AMT DUE		1,551.44
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-54 *****					
	404 Gilbert St			ACCT 032054750	BILL 2243
113.81-2-54	210 1 Family Res		County Tax	57,900	347.41
Stefaniak Robert	Herkimer Centra 213001	14,300	Town Tax	57,900	150.81
Stefaniak Carmen	#3	57,900			
386 Johnson Rd	S2 10 7 9				
Frankfort, NY 13340	H G L R				
	FRNT 45.00 DPTH 157.00				
	BANK 035				
	EAST-0362343 NRTH-1530323				
	DEED BOOK 785 PG-351				
	FULL MARKET VALUE	61,596			
			TOTAL TAX ---		498.22**
				DATE #1	01/31/13
				AMT DUE	498.22
***** 120.24-4-10 *****					
	516 Bellinger Ave			ACCT 032050340	BILL 2244
120.24-4-10	210 1 Family Res		County Tax	60,800	364.81
Stehlik Mary I	Herkimer Centra 213001	13,000	Town Tax	60,800	158.36
516 Bellinger Ave	N 13	60,800			
Herkimer, NY 13350	N2 9 1 13				
	H G L R				
	FRNT 60.00 DPTH 80.00				
	BANK 184				
	EAST-0359939 NRTH-1527594				
	DEED BOOK 769 PG-384				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 113.81-5-51 *****					
	406 N Washington St			ACCT 032000450	BILL 2245
113.81-5-51	220 2 Family Res		County Tax	55,600	333.61
Stemarie Ronald	Herkimer Centra 213001	16,600	Town Tax	55,600	144.82
Stemarie Marie	E 3	55,600			
PO Box 479	E2 10 10 3				
Inlet, NY 13360	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		478.43**
				DATE #1	01/31/13
				AMT DUE	478.43

PAGE 733
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

***** 120.25-6-27 *****									
120.25-6-27	260 Mohawk St					ACCT 032071490	BILL 2248		
	486 Mini-mart				County Tax	376,000	2,256.03		
Stewart's Ice Cream Co Inc	Herkimer Centra 213001	51,500			Town Tax	376,000	979.35		
PO Box 435	N 6	376,000							
Saratoga Springs, NY 12866	N2 16 4 6								
	Gas I Bldg L C								
	FRNT 175.00 DPTH 85.20								
	EAST-0324524 NRTH-1102059								
	DEED BOOK 1237 PG-850								
	FULL MARKET VALUE	400,000							
					TOTAL TAX ---		3,235.38**		
						DATE #1	01/31/13		
						AMT DUE	3,235.38		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-64 *****					
	429 N Main St			ACCT 032025950	BILL 2249
113.80-2-64	210 1 Family Res		County Tax	68,000	408.01
Stiefvater Greg W	Herkimer Centra 213001	16,800	Town Tax	68,000	177.12
Stiefvater Lindsay T	Life Use S&o Glines	68,000	School Relevy		1,030.06
429 N Main St	W2 8 5 12		Village Relevy		2,264.72
Herkimer, NY 13350	H G S R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360965 NRTH-1529152				
	DEED BOOK 1116 PG-452				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		3,879.91**
				DATE #1	01/31/13
				AMT DUE	3,879.91
***** 120.24-1-21 *****					
	619 Jeffrey St			ACCT 032047520	BILL 2250
120.24-1-21	210 1 Family Res		County Tax	103,400	620.41
Stilwell Kevin M	Herkimer Centra 213001	17,600	Town Tax	103,400	269.32
Stilwell Nancy	#p29,p30	103,400			
619 Jeffrey St	W2 1 15 8				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0357873 NRTH-1527864				
	DEED BOOK 1330 PG-464				
	FULL MARKET VALUE	110,000			
			TOTAL TAX ---		889.73**
				DATE #1	01/31/13
				AMT DUE	889.73
***** 120.23-2-40 *****					
	616 Park Lane Dr			ACCT 032029580	BILL 2251
120.23-2-40	210 1 Family Res		County Tax	78,000	468.01
Stilwell Lori	Herkimer Centra 213001	16,700	Town Tax	78,000	203.16
616 Park Lane Dr	E2 1 18 9	78,000			
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357522 NRTH-1527641				
	DEED BOOK 1236 PG-99				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		671.17**
				DATE #1	01/31/13
				AMT DUE	671.17

PAGE 735
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-2-1 *****						
808 Ronald St	210 1 Family Res		COMBAT C 41132	ACCT 032038220	BILL	2252
120.23-2-1	Herkimer Centra 213001	27,700	COMBAT T 41133	14,100	0	
Stoffolano Bruce J	merged w/113.79-1-7.2	166,800	County Tax	0	18,800	
Stoffolano Mary Ann	E2 1 25 2		Town Tax	152,700		916.21
808 Ronald St	H G LS5 DK R L			148,000		385.49
Herkimer, NY 13350-1612	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
TOTAL TAX ---						1,301.70**
						01/31/13
						AMT DUE 1,301.70
***** 120.23-2-28 *****						
817 Park Lane Dr	210 1 Family Res		Veterans E 41003	ACCT 032067921	BILL	2253
120.23-2-28	Herkimer Centra 213001	18,000	WAR-VET C 41122	0	25,181	
Stoffolano Bruce J	#96	135,000	County Tax	8,460	0	
Stoffolano Bradley J	W2 1 29 5		Town Tax	126,540		759.25
Harold Stoffolano	H G S L R			109,819		286.04
817 Park Lane Dr	FRNT 102.36 DPTH 108.30					
Herkimer, NY 13350	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	143,617				
TOTAL TAX ---						1,045.29**
						01/31/13
						AMT DUE 1,045.29
***** 113.82-2-54 *****						
224 Pullman St	210 1 Family Res		COMBAT CT 41131	ACCT 032067920	BILL	2254
113.82-2-54	Herkimer Centra 213001	19,700	DISABLE CT 41141	14,100	14,725	
Stoffolano Clara T	Life Use J & C Stoffolano	58,900	County Tax	2,945	2,945	
Stoffolano Peter J	E2 14 3 6,7,8		Town Tax	41,855		251.13
Attn: Clara T Stoffolano	H G & 3 Lots			41,230		107.39
224 Pullman St	FRNT 120.00 DPTH 133.00					
Herkimer, NY 13350	EAST-0364181 NRTH-1529706					
	DEED BOOK 766 PG-123					
	FULL MARKET VALUE	62,660				
TOTAL TAX ---						358.52**
						01/31/13
						AMT DUE 358.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-10 *****					
	310 King St			ACCT 032081570	BILL 2255
120.26-3-10	210 1 Family Res		County Tax	63,900	383.41
Stokey Robert E	Herkimer Centra 213001	16,000	Town Tax	63,900	166.44
Stokey Barbara J	W 3 4	63,900			
310 King St	W2 17 8 3,4				
Herkimer, NY 13350	H G Cp 2L SP R				
	FRNT 262.00 DPTH 222.00				
	EAST-0363682 NRTH-1527080				
	DEED BOOK 00608 PG-00602				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 113.81-4-28 *****					
	315 Suiter St			ACCT 032063990	BILL 2256
113.81-4-28	210 1 Family Res		County Tax	52,200	313.20
Stone Daniel F	Herkimer Centra 213001	13,900	Town Tax	52,200	135.96
315 Suiter St	#81	52,200			
Herkimer, NY 13350	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 035				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 814 PG-585				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		449.16**
				DATE #1	01/31/13
				AMT DUE	449.16
***** 113.65-2-23 *****					
	1123 E German St			ACCT 032001590	BILL 2257
113.65-2-23	210 1 Family Res		County Tax	60,900	365.41
Stormes Mark	Herkimer Centra 213001	20,100	Town Tax	60,900	158.62
1123 E German St	merged w/-24	60,900			
Herkimer, NY 13350	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 808 PG-584				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		524.03**
				DATE #1	01/31/13
				AMT DUE	524.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-20 *****					
	321 S Main St			ACCT 032051210	BILL 2258
120.33-4-20	210 1 Family Res		County Tax	61,800	370.81
Stovall Gale	Herkimer Centra 213001	11,800	Town Tax	61,800	160.97
Stovall Patricia A	#5	61,800			
321 S Main St	E2 16 19 20				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 50.00 DPTH 133.50				
	BANK 035				
	EAST-0362978 NRTH-1526460				
	DEED BOOK 856 PG-655				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78
***** 113.81-2-27 *****					
	337 Harter St			ACCT 032068250	BILL 2259
113.81-2-27	210 1 Family Res		County Tax	51,300	307.80
Streeter Margaret F	Herkimer Centra 213001	12,400	Town Tax	51,300	133.62
337 Harter St	#24	51,300			
Herkimer, NY 13350	W2 10 6 14				
	H G L R				
	FRNT 71.00 DPTH 120.00				
	EAST-0362282 NRTH-1530022				
	DEED BOOK 00548 PG-00355				
	FULL MARKET VALUE	54,574			
			TOTAL TAX ---		441.42**
				DATE #1	01/31/13
				AMT DUE	441.42
***** 120.23-1-42 *****					
	824 Oak Ridge Terr			ACCT 032068430	BILL 2260
120.23-1-42	210 1 Family Res		County Tax	97,900	587.41
Stulmaker Richard M	Herkimer Centra 213001	19,000	Town Tax	97,900	255.00
824 Oak Ridge Terr	#24,p25	97,900			
Herkimer, NY 13350	N2 1 20 1				
	H G Sp S L R				
	FRNT 73.30 DPTH 173.55				
	EAST-0357237 NRTH-1527093				
	DEED BOOK 802 PG-678				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		842.41**
				DATE #1	01/31/13
				AMT DUE	842.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-17 *****					
	215-17 Esther St			ACCT 032043410	BILL 2261
113.82-2-17	331 Com vac w/im		County Tax	16,400	98.40
Sudakow Joseph	Herkimer Centra 213001	15,100	Town Tax	16,400	42.72
Sudakow Linda	#8,9	16,400			
231 East Steele St	W2 14 1 13,14				
Herkimer, NY 13350	Bldg 2L C				
	FRNT 80.00 DPTH 150.00				
	EAST-0363988 NRTH-1529221				
	DEED BOOK 808 PG-537				
	FULL MARKET VALUE	17,447			
			TOTAL TAX ---		141.12**
				DATE #1	01/31/13
				AMT DUE	141.12
***** 120.24-5-45 *****					
	402 Park Ave			ACCT 032059760	BILL 2262
120.24-5-45	210 1 Family Res		County Tax	67,000	402.01
Sullivan Brian	Herkimer Centra 213001	10,500	Town Tax	67,000	174.51
402 Park Ave	N 14A	67,000			
Herkimer, NY 13350	N2 9 7 14A				
	H G L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360578 NRTH-1527311				
	DEED BOOK 1424 PG-171				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 120.24-4-49 *****					
	312 Bellinger Ave			ACCT 032068580	BILL 2263
120.24-4-49	210 1 Family Res		County Tax	49,000	294.00
Sullivan Mary E	Herkimer Centra 213001	10,500	Town Tax	49,000	127.63
61 Woodside Dr	N2 9 3 16	49,000	School Relevy		1,221.51
Albany, NY 12208	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 773 PG-90				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,643.14**
				DATE #1	01/31/13
				AMT DUE	1,643.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-46 *****					
	314 Henry St			ACCT 032041100	BILL 2264
120.24-4-46	210 1 Family Res		County Tax	59,500	357.01
Surace Samuel A	Herkimer Centra 213001	11,500	Town Tax	59,500	154.98
Surace Mary	E 19	59,500			
314 Henry St	E2 9 3 19				
Herkimer, NY 13350	H G S L R				
	FRNT 33.75 DPTH 120.00				
	BANK 291				
	EAST-0360436 NRTH-1527971				
	DEED BOOK 771 PG-622				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		511.99**
				DATE #1	01/31/13
				AMT DUE	511.99
***** 120.24-3-62 *****					
	308 Church St			ACCT 032058140	BILL 2265
120.24-3-62	210 1 Family Res		County Tax	64,900	389.41
Susenburger Jessica	Herkimer Centra 213001	11,500	Town Tax	64,900	169.04
308 Church St	N 12B 13	64,900			
Herkimer, NY 13350	N2 8 3 12B,13				
	H & 2 L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0360301 NRTH-1528367				
	DEED BOOK 1402 PG-142				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 120.24-2-75 *****					
	417 Caroline St			ACCT 032008670	BILL 2266
120.24-2-75	210 1 Family Res		County Tax	75,100	450.61
Susenburger John D	Herkimer Centra 213001	9,100	Town Tax	75,100	195.61
Susenburger Joan	#1	75,100			
417 N Caroline St	W2 7 2 6				
Herkimer, NY 13350	H L R				
	FRNT 38.00 DPTH 76.00				
	EAST-0359494 NRTH-1528307				
	DEED BOOK 736 PG-288				
	FULL MARKET VALUE	79,894			
			TOTAL TAX ---		646.22**
				DATE #1	01/31/13
				AMT DUE	646.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-59 *****					
	404 Lansing St			ACCT 032042840	BILL 2267
113.73-3-59	210 1 Family Res		County Tax	59,700	358.21
Sussilleaux Dina M	Herkimer Centra 213001	13,700	Town Tax	59,700	155.50
Madia Sylvia	#37	59,700			
404 Lansing St	S2 10 7 3				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362105 NRTH-1530495				
	DEED BOOK 1151 PG-8				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.24-4-85 *****					
	206 Bellinger Ave			ACCT 032054810	BILL 2268
120.24-4-85	220 2 Family Res		County Tax	31,900	191.40
Sutherland Mary	Herkimer Centra 213001	9,600	Town Tax	31,900	83.09
206 Bellinger Ave	W 11A	31,900			
Herkimer, NY 13350	W2 9 4 11A				
	H L R				
	FRNT 57.50 DPTH 53.50				
	BANK 620				
	EAST-0361049 NRTH-1528144				
	DEED BOOK 801 PG-223				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.49**
				DATE #1	01/31/13
				AMT DUE	274.49
***** 120.24-1-32 *****					
	620 Jeffrey St			ACCT 032058170	BILL 2269
120.24-1-32	210 1 Family Res		County Tax	102,000	612.01
Sutliff Frank	Herkimer Centra 213001	17,600	Town Tax	102,000	265.67
Sutliff Debra	#p25,p26	102,000			
620 Jeffrey St	E2 1 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	BANK 035				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 749 PG-313				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		877.68**
				DATE #1	01/31/13
				AMT DUE	877.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-11 *****					
	548 Lake St			ACCT 032055170	BILL 2270
113.73-1-11	210 1 Family Res		County Tax	22,800	136.80
Sutton Alfred V	Herkimer Centra 213001	10,400	Town Tax	22,800	59.39
410 Lansing St	#36	22,800	School Relevy		568.38
Herkimer, NY 13350	E2 5 14 5		Village Relevy		586.54
	H G S(2)1 R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361346 NRTH-1531917				
	DEED BOOK 1402 PG-140				
	FULL MARKET VALUE	24,255			
			TOTAL TAX ---		1,351.11**
				DATE #1	01/31/13
				AMT DUE	1,351.11
***** 120.24-1-45 *****					
	620 Ronald St			ACCT 032064800	BILL 2271
120.24-1-45	210 1 Family Res		COMBAT CT 41131	14,100 18,800	
Swald Lester	Herkimer Centra 213001	19,100	County Tax	100,200	601.21
Swald Melissa	E 5	114,300	Town Tax	95,500	248.74
620 Ronald St	E2 1 17 5				
Herkimer, NY	H G L R				
	FRNT 120.00 DPTH 108.00				
	EAST-0358235 NRTH-1528118				
	DEED BOOK 1158 PG-341				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		849.95**
				DATE #1	01/31/13
				AMT DUE	849.95
***** 120.24-7-34 *****					
	311 Caroline St			ACCT 032008760	BILL 2272
120.24-7-34	210 1 Family Res		County Tax	63,900	383.41
Sweet Michael A	Herkimer Centra 213001	14,500	Town Tax	63,900	166.44
Sweet Michele D	E 9	63,900			
311 Caroline St	E2 7 5 9				
Herkimer, NY 13350	H G Sp L R				
	FRNT 52.80 DPTH 120.00				
	BANK 035				
	EAST-0359744 NRTH-1527660				
	DEED BOOK 833 PG-288				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				120.33-3-70	*****
	310 S Main St			ACCT 032069300	BILL 2273
120.33-3-70	281 Multiple res		Veterans E 41003	0	5,811
Sweet Michael A Jr	Herkimer Centra 213001	12,500	VETFUND C 41102	300	0
Poole Sheryl A	W 10	80,300	County Tax	80,000	480.01
310 S Main St	W2 16 18 10		Town Tax	74,489	194.02
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 154.00				
	BANK 035				
	EAST-0362713 NRTH-1526567				
	DEED BOOK 1222 PG-342				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		674.03**
				DATE #1	01/31/13
				AMT DUE	674.03
*****				120.24-3-9	*****
	412 Caroline St			ACCT 032074820	BILL 2274
120.24-3-9	210 1 Family Res		County Tax	64,500	387.01
Swietlikowski Dnald S	Herkimer Centra 213001	14,100	Town Tax	64,500	168.00
324 Pilgrim Rd	E 19	64,500			
West Palm Beach, FL 33405	E2 8 1 19				
	H G L R				
	FRNT 55.00 DPTH 106.30				
	EAST-0359691 NRTH-1528237				
	DEED BOOK 1156 PG-413				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		555.01**
				DATE #1	01/31/13
				AMT DUE	555.01
*****				120.24-3-10	*****
	410 Caroline St			ACCT 032069360	BILL 2275
120.24-3-10	210 1 Family Res		WAR-VET CT 41121	8,460	10,350
Swietlikowski Donald S	Herkimer Centra 213001	14,100	County Tax	60,540	363.25
Swietikowski Dolores M	E 18	69,000	Town Tax	58,650	152.76
410 Caroline St	E2 8 1 18				
Herkimer, NY 13350	H G L R				
	FRNT 53.00 DPTH 108.20				
	EAST-0359714 NRTH-1528188				
	DEED BOOK 1373 PG-873				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		516.01**
				DATE #1	01/31/13
				AMT DUE	516.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-75 *****					
	232 Bellinger Ave			ACCT 032029850	BILL 2276
120.24-4-75	210 1 Family Res		County Tax	35,000	210.00
Swietlikowski Donald S	Herkimer Centra 213001	7,400	Town Tax	35,000	91.16
324 Pilgrim Rd	N2 9 4 20	35,000			
West Palm Beach, FL 33405	H L R				
	FRNT 35.00 DPTH 59.50				
	EAST-0360778 NRTH-1527978				
	DEED BOOK 821 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.16**
				DATE #1	01/31/13
				AMT DUE	301.16
***** 113.80-3-52 *****					
	510 W German St			ACCT 032005940	BILL 2277
113.80-3-52	210 1 Family Res		County Tax	91,000	546.01
Swietlikowski Leo J	Herkimer Centra 213001	20,700	Town Tax	91,000	237.02
510 W German St	N 4&5	91,000	School Relevy		1,603.43
Herkimer, NY 13350	N2 3 1 4,5		Village Relevy		2,860.07
	H G 2L R				
	FRNT 108.40 DPTH 150.00				
	EAST-0359296 NRTH-1528700				
	DEED BOOK 927 PG-394				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		5,246.53**
				DATE #1	01/31/13
				AMT DUE	5,246.53
***** 120.26-3-23 *****					
	348 Moore Ave			ACCT 032069420	BILL 2278
120.26-3-23	210 1 Family Res		Veterans E 41003	0 56,400	
Swietlikowski Leo J	Herkimer Centra 213001	16,300	COMBAT C 41132	14,100 0	
Mills Elaine	#32,33	70,000	County Tax	55,900	335.41
348 Moore Ave	S2 17 9 15,16A		Town Tax	13,600	35.42
Herkimer, NY 13350	H 2L S R				
	FRNT 243.00 DPTH 130.00				
	EAST-0364583 NRTH-1527435				
	DEED BOOK 941 PG-584				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		370.83**
				DATE #1	01/31/13
				AMT DUE	370.83

PAGE 744
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-68 *****					
120.24-2-68	405 Caroline St			ACCT 032028800	BILL 2279
Sylvester Christopher	210 1 Family Res		COMBAT C 41132	14,100	0
Sylvester Dianne	Herkimer Centra 213001	7,200	COMBAT T 41133	0	17,250
405 Caroline St	W 12	69,000	County Tax	54,900	329.41
Herkimer, NY 13350	W2 7 2 12		Town Tax	51,750	134.79
	H L R				
	FRNT 40.00 DPTH 50.00				
	BANK 720				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 707 PG-846				
	FULL MARKET VALUE	73,404			
TOTAL TAX ---					464.20**
					01/31/13
					AMT DUE 464.20
***** 120.33-3-69 *****					
120.33-3-69	314 S Main St			ACCT 032069720	BILL 2280
Szarejko Joseph M	210 1 Family Res		Veterans E 41003	0	29,055
Attn: Charlotte C Szarejko	Herkimer Centra 213001	13,500	COMBAT C 41132	14,100	0
314 S Main St	Life Use C Szarejko	64,900	County Tax	50,800	304.80
Herkimer, NY 13350	W2 16 18 11		Town Tax	35,845	93.36
	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 825 PG-632				
	FULL MARKET VALUE	69,043			
TOTAL TAX ---					398.16**
					01/31/13
					AMT DUE 398.16
***** 113.73-3-50 *****					
113.73-3-50	413 Lansing St			ACCT 032025650	BILL 2281
Szymanski Clara	210 1 Family Res		AGED-ALL 41800	25,750	25,750
413 Lansing St	Herkimer Centra 213001	8,000	County Tax	25,750	154.50
Herkimer, NY 13350	N 12 13-1	51,500	Town Tax	25,750	67.07
	N2 10 5 12,13-1				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0362031 NRTH-1530718				
	DEED BOOK 757 PG-158				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					221.57**
					01/31/13
					AMT DUE 221.57

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-2-67 *****						
120.23-2-67	700 W Walnut St			ACCT 032085920	BILL	2282
Talarico Cheryl	210 1 Family Res		County Tax	117,800		706.81
700 W Walnut St	Herkimer Centra 213001	17,700	Town Tax	117,800		306.83
Herkimer, NY 13350	N 2	117,800				
	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---			1,013.64**
				DATE #1		01/31/13
				AMT DUE		1,013.64
***** 120.23-1-71 *****						
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL	2283
Talarico Doris	210 1 Family Res		County Tax	123,400		740.41
705 Park Lane Dr	Herkimer Centra 213001	20,700	Town Tax	123,400		321.41
Herkimer, NY 13350	#44	123,400				
	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			1,061.82**
				DATE #1		01/31/13
				AMT DUE		1,061.82
***** 120.23-2-39 *****						
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL	2284
Talarico Frank	210 1 Family Res		COMBAT CT 41131	14,100 18,800		
Talarico Diane S	Herkimer Centra 213001	18,500	County Tax	113,900		683.41
723 W Walnut St	#26	128,000	Town Tax	109,200		284.43
Herkimer, NY 13350	E2 1 18 8					
	H G S L R					
	FRNT 100.00 DPTH 120.00					
	EAST-0357461 NRTH-1527690					
	DEED BOOK 00544 PG-00020					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---			967.84**
				DATE #1		01/31/13
				AMT DUE		967.84

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	746
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2285	
Talarico Frank J	210 1 Family Res		County Tax	158,100	948.61	
Talarico Donna	Herkimer Centra 213001	18,600	Town Tax	158,100	411.80	
718 Johnson Ave	#68	158,100				
Herkimer, NY 13350	N2 1 27 2					
	H G Sp L R					
	FRNT 110.62 DPTH 110.62					
	EAST-0357344 NRTH-1528313					
	DEED BOOK 688 PG-541					
	FULL MARKET VALUE	168,191				
			TOTAL TAX ---		1,360.41**	
				DATE #1	01/31/13	
				AMT DUE	1,360.41	
*****	*****	*****	*****	*****	*****	*****
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2286	
Talarico Frank J	210 1 Family Res		County Tax	138,000	828.01	
Talarico Donna	Herkimer Centra 213001	18,100	Town Tax	138,000	359.44	
718 Johnson Ave	W 7	138,000				
Herkimer, NY 13350	W2 1 21 7					
	H G Bldg L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357209 NRTH-1527918					
	DEED BOOK 1361 PG-166					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---		1,187.45**	
				DATE #1	01/31/13	
				AMT DUE	1,187.45	
*****	*****	*****	*****	*****	*****	*****
113.81-4-57	334 Gray St			ACCT 032057780	BILL 2287	
Tangorra Brad	210 1 Family Res		County Tax	71,100	426.61	
Tangorra Chad	Herkimer Centra 213001	12,200	Town Tax	71,100	185.19	
334 Gray St	Life Use T Tangorra	71,100				
Herkimer, NY 13350	E2 10 12 29					
	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		611.80**	
				DATE #1	01/31/13	
				AMT DUE	611.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	747
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	328 Pleasant Ave			ACCT 032070530	BILL	2288
120.26-2-14	210 1 Family Res		County Tax	33,300		199.80
Tangorra Cosimo	Herkimer Centra 213001	10,700	Town Tax	33,300		86.74
Tangorra Harriet	S 13	33,300	School Relevy			830.13
328 Pleasant Ave	S2 17 5 13					
Herkimer, NY 13350	H L R					
	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---			1,116.67**
				DATE #1		01/31/13
				AMT DUE		1,116.67
*****	*****	*****	*****	*****	*****	*****
	330 Pleasant Ave			ACCT 032037440	BILL	2289
120.26-2-15	210 1 Family Res		County Tax	34,100		204.60
Tangorra Cosimo	Herkimer Centra 213001	11,200	Town Tax	34,100		88.82
Tangorra Harriett	S 14	34,100	School Relevy			850.08
330 Pleasant Ave	S2 17 5 14					
Herkimer, NY 13350-2450	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364126 NRTH-1527716					
	DEED BOOK 703 PG-147					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---			1,143.50**
				DATE #1		01/31/13
				AMT DUE		1,143.50
*****	*****	*****	*****	*****	*****	*****
	601 Westwood Dr			ACCT 032018570	BILL	2290
120.23-1-43	210 1 Family Res		County Tax	128,800		772.81
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200	Town Tax	128,800		335.48
Tangorra Mary Lourdes	#p25,26	128,800				
601 Westwood Dr	W2 1 20 2					
Herkimer, NY 13350	H G SP S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			1,108.29**
				DATE #1		01/31/13
				AMT DUE		1,108.29
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	748
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-39	113-15 W Smith St			ACCT 032068310	BILL 2291	
Tarbox Rodney D	411 Apartment		County Tax	52,000	312.00	
2446 State Rt 168	Herkimer Centra 213001	9,900	Town Tax	52,000	135.44	
Mohawk, NY 13407	S 3	52,000				
	S2 16 18 3					
	Bldg & L M					
	FRNT 60.00 DPTH 132.00					
	EAST-0362563 NRTH-1526594					
	DEED BOOK 767 PG-347					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		447.44**	
				DATE #1	01/31/13	
				AMT DUE	447.44	
*****	*****	*****	*****	*****	*****	*****
120.25-6-6	119 First Ave			ACCT 032070710	BILL 2292	
Tarbox Vickie	210 1 Family Res		County Tax	27,800	166.80	
119 First Ave	Herkimer Centra 213001	7,700	Town Tax	27,800	72.41	
Herkimer, NY 13350	E 13	27,800				
	E2 16 3 13					
	H L R					
	FRNT 36.00 DPTH 110.00					
	EAST-0361053 NRTH-1526679					
	DEED BOOK 1126 PG-717					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---		239.21**	
				DATE #1	01/31/13	
				AMT DUE	239.21	
*****	*****	*****	*****	*****	*****	*****
120.24-6-19	507-09 Park Ave			ACCT 032078690	BILL 2293	
Teachout David	220 2 Family Res		County Tax	63,900	383.41	
Teachout Gisela	Herkimer Centra 213001	13,000	Town Tax	63,900	166.44	
924 Mc Kennan Rd	S 4	63,900				
Herkimer, NY 13350	S2 9 10 4					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		549.85**	
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	749
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 120.32-1-56 *****				
120.32-1-56		Caroline St			ACCT 032057060	BILL 2294
Teachout David R		484 1 use sm bld		County Tax	247,200	1,483.22
Teachout Gisela		Herkimer Centra 213001	77,300	Town Tax	247,200	643.87
218-226 S Caroline St		#38	247,200			
Herkimer, NY 13350		W2 15 5 5				
		Bldg & Land C				
		FRNT 120.00 DPTH 110.00				
		EAST-0360381 NRTH-1526145				
		DEED BOOK 824 PG-361				
		FULL MARKET VALUE	262,979			
				TOTAL TAX ---		2,127.09**
					DATE #1	01/31/13
					AMT DUE	2,127.09
*****		***** 120.24-4-12 *****				
120.24-4-12		506 Bellinger Ave			ACCT 032069630	BILL 2295
Teall Rebecca		210 1 Family Res		County Tax	77,300	463.81
506 Bellinger Ave		Herkimer Centra 213001	14,200	Town Tax	77,300	201.34
Herkimer, NY		N 11	77,300			
		N2 9 1 11				
		H Cp L R				
		FRNT 50.00 DPTH 120.00				
		EAST-0360028 NRTH-1527658				
		DEED BOOK 930 PG-336				
		FULL MARKET VALUE	82,234			
				TOTAL TAX ---		665.15**
					DATE #1	01/31/13
					AMT DUE	665.15
*****		***** 120.25-2-32 *****				
120.25-2-32		150-52 N Main St			ACCT 032067080	BILL 2296
Tebbetts John		481 Att row bldg		County Tax	153,000	918.01
7649 Oak View Ter		Herkimer Centra 213001	30,900	Town Tax	153,000	398.51
Rome, NY 13440		E 27	153,000	School Relevy		3,814.13
		E2 13 6 27		Village Relevy		3,929.35
		Blk & L M				
		FRNT 51.00 DPTH 143.00				
		EAST-0362008 NRTH-1528031				
		DEED BOOK 1416 PG-835				
		FULL MARKET VALUE	162,766			
				TOTAL TAX ---		9,060.00**
					DATE #1	01/31/13
					AMT DUE	9,060.00
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	750
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-53.1	*****	*****
	218 Pullman St			ACCT 032004980	BILL	2297
113.82-2-53.1	210 1 Family Res		County Tax	51,500		309.00
Tero Bian	Herkimer Centra 213001	13,400	Town Tax	51,500		134.14
Tero Kelly Wheeler	#12,13	51,500				
218 Pullman St	E2 14 3 9,10					
Herkimer, NY 13350	H 2L R					
	FRNT 80.00 DPTH 133.00					
	EAST-0364259 NRTH-1529638					
	DEED BOOK 1184 PG-741					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.14**
				DATE #1		01/31/13
				AMT DUE		443.14
*****	*****	*****	*****	113.81-4-26	*****	*****
	303 Suiter St			ACCT 032070770	BILL	2298
113.81-4-26	210 1 Family Res		County Tax	58,700		352.21
Terrell Jack	Herkimer Centra 213001	13,300	Town Tax	58,700		152.89
Terrell Scott	Life Use J & C Terrell	58,700				
Attn: Jack Terrell	N2 10 8 9					
303 Suiter St	H G S Cp L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 110.00					
	EAST-0361971 NRTH-1529732					
	DEED BOOK 846 PG-578					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.10**
				DATE #1		01/31/13
				AMT DUE		505.10
*****	*****	*****	*****	120.33-1-30	*****	*****
	319 1/2 Mohawk St			ACCT 032014790	BILL	2299
120.33-1-30	210 1 Family Res		County Tax	27,800		166.80
Terrell Scott J	Herkimer Centra 213001	5,700	Town Tax	27,800		72.41
27566 Hiltonwood Rd	S2 16 5 2A	27,800				
Baldwinsville, NY 13037	H L R					
	FRNT 23.00 DPTH 71.00					
	EAST-0361239 NRTH-1526191					
	DEED BOOK 1254 PG-470					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			239.21**
				DATE #1		01/31/13
				AMT DUE		239.21
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	751
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL	2300
Teuchert Deborah J	210 1 Family Res		County Tax	106,100		636.61
801 Oak Ridge Terr	Herkimer Centra 213001	16,900	Town Tax	106,100		276.35
Herkimer, NY 13350	#p18,p19	106,100				
	S2 1 14 10					
	H G L R					
	FRNT 106.07 DPTH 87.50					
	EAST-0357603 NRTH-1527157					
	DEED BOOK 1107 PG-121					
	FULL MARKET VALUE	112,872				
			TOTAL TAX ---			912.96**
				DATE #1		01/31/13
				AMT DUE		912.96
*****	*****	*****	*****	*****	*****	*****
113.80-1-20	602 N Main St			ACCT 032042870	BILL	2301
Texson Industries Inc	210 1 Family Res		County Tax	128,800		772.81
602 No Main St	Herkimer Centra 213001	17,500	Town Tax	128,800		335.48
Herkimer, NY 13350	#17,18	128,800	School Relevy			3,210.87
	E2 5 3 5,6		Village Relevy			3,308.03
	H G 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0360736 NRTH-1529883					
	DEED BOOK 764 PG-420					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			7,627.19**
				DATE #1		01/31/13
				AMT DUE		7,627.19
*****	*****	*****	*****	*****	*****	*****
120.23-2-21	805 Talson Park Dr			ACCT 032071010	BILL	2302
Thomas John A	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Thomas Nicholas	Herkimer Centra 213001	12,300	County Tax	94,540		567.25
Attn: Thomas Thomas	Life Use T&m Thomas	103,000	Town Tax	91,720		238.90
805 Talson Park Dr	W2 1 28 3					
Herkimer, NY 13350	H G L R					
	FRNT 80.00 DPTH 117.15					
	EAST-0357034 NRTH-1528211					
	DEED BOOK 910 PG-699					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			806.15**
				DATE #1		01/31/13
				AMT DUE		806.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-4 *****					
	807 Ronald St			ACCT 032038130	BILL 2303
120.23-2-4	210 1 Family Res		County Tax	115,000	690.01
Thomas Kevin C	Herkimer Centra 213001	19,100	Town Tax	115,000	299.54
State Rt 29	#p70,73	115,000	School Relevy		2,866.85
Fairfield, NY 13406	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 1172 PG-410				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		3,856.40**
				DATE #1	01/31/13
				AMT DUE	3,856.40
***** 113.80-1-50 *****					
	536 Renwick Ave			ACCT 032070980	BILL 2304
113.80-1-50	210 1 Family Res		CW 10_VET/ 41153	0	5,670
Thomas Norman	Herkimer Centra 213001	12,400	CW 15_VET/ 41162	8,460	0
Thomas Joan	#12	56,700	County Tax	48,240	289.44
536 Renwick Ave	E2 3 4 3		Town Tax	51,030	132.92
Herkimer, NY 13350	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		422.36**
				DATE #1	01/31/13
				AMT DUE	422.36
***** 120.26-1-39 *****					
	219 Protection Ave			ACCT 032067380	BILL 2305
120.26-1-39	210 1 Family Res		CW 10_VET/ 41153	0	6,810
Thompson Brian	Herkimer Centra 213001	10,700	CW 15_VET/ 41162	8,460	0
Attn: Bernard Thompson	Life Estate B&b Thompson	68,100	County Tax	59,640	357.85
219 Protection Ave	E2 18 1 5A		Town Tax	61,290	159.64
Herkimer, NY 13350	H B L R				
	FRNT 187.00 DPTH 263.00				
	EAST-0364643 NRTH-1527939				
	DEED BOOK 892 PG-11				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		517.49**
				DATE #1	01/31/13
				AMT DUE	517.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-58 *****					
	907 Highland Ave			ACCT 032032520	BILL 2306
113.72-3-58	210 1 Family Res		County Tax	55,400	332.41
Thompson Brian K	Herkimer Centra 213001	14,300	Town Tax	55,400	144.30
Thompson Janine M	W2 4 2 20,21 #45,46	55,400	School Relevy		715.96
907 Highland Ave	Hg Tsp Cp 2L R		Village Relevy		1,423.53
Herkimer, NY 13350	FRNT 100.00 DPTH 110.00				
	EAST-0359861 NRTH-1530985				
	DEED BOOK 812 PG-234				
	FULL MARKET VALUE	58,936			
			TOTAL TAX ---		2,616.20**
				DATE #1	01/31/13
				AMT DUE	2,616.20
***** 113.72-3-67.1 *****					
	Beardslee Ave			ACCT 032064380	BILL 2307
113.72-3-67.1	311 Res vac land		County Tax	4,800	28.80
Thompson Brian K	Herkimer Centra 213001	4,800	Town Tax	4,800	12.50
Thompson Janine M	#10,11,12	4,800	School Relevy		119.66
907 Highland Ave	E2 4 2 36,35,34		Village Relevy		124.41
Herkimer, NY 13350	3v L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359779 NRTH-1530903				
	DEED BOOK 939 PG-223				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		285.37**
				DATE #1	01/31/13
				AMT DUE	285.37
***** 120.25-3-17 *****					
	215-17 King St			ACCT 032071100	BILL 2308
120.25-3-17	220 2 Family Res		County Tax	55,900	335.41
Thompson Family Trust 2005	Herkimer Centra 213001	7,100	Town Tax	55,900	145.60
215-17 King St	Life 1 Apt Chas & E Thomp	55,900			
Herkimer, NY	E2 17 4 49				
	H L R				
	FRNT 33.00 DPTH 103.40				
	EAST-0363490 NRTH-1527639				
	DEED BOOK 1131 PG-383				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.01**
				DATE #1	01/31/13
				AMT DUE	481.01

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	754
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-49	712 Ronald St			ACCT 032062040	BILL 2309	
Thompson Kristin A	210 1 Family Res		County Tax	121,700	730.21	
712 Ronald St	Herkimer Centra 213001	20,400	Town Tax	121,700	316.99	
Herkimer, NY 13350	E 14	121,700				
	E2 1 24 14					
	H G TSP DK L R					
	FRNT 92.50 DPTH 172.00					
	EAST-0357898 NRTH-1528444					
	DEED BOOK 1289 PG-619					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		1,047.20**	
				DATE #1	01/31/13	
				AMT DUE	1,047.20	
*****	*****	*****	*****	*****	*****	*****
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 2310	
Thompson Scott Z	210 1 Family Res		County Tax	51,200	307.20	
417 N Washington St	Herkimer Centra 213001	16,000	Town Tax	51,200	133.36	
Herkimer, NY 13350	W2 10 1 11	51,200				
	H S L R					
	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---		440.56**	
				DATE #1	01/31/13	
				AMT DUE	440.56	
*****	*****	*****	*****	*****	*****	*****
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2311	
Timmerman-Foss Concetta	210 1 Family Res		County Tax	56,700	340.21	
200 Dockey Rd	Herkimer Centra 213001	11,500	Town Tax	56,700	147.68	
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		487.89**	
				DATE #1	01/31/13	
				AMT DUE	487.89	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	755
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		411 S Washington St			ACCT 032071940	BILL 2312
120.34-1-7		210 1 Family Res		County Tax	41,200	247.20
Tomaino Nicole R		Herkimer Centra 213001	9,200	Town Tax	41,200	107.31
Wheatley Lisa		E 26A	41,200			
411 S Washington St		E2 21 1 26A				
Herkimer, NY 13350		H S Blg In Rear L R				
		FRNT 30.00 DPTH 163.00				
		EAST-0363575 NRTH-1525983				
		DEED BOOK 1429 PG-518				
		FULL MARKET VALUE	43,830			
				TOTAL TAX ---		354.51**
					DATE #1	01/31/13
					AMT DUE	354.51
*****		*****	*****	*****	*****	*****
		102 E Smith St			ACCT 157777	BILL 2313
120.33-4-6		411 Apartment		County Tax	90,000	540.01
Tomala Housing LLC		Herkimer Centra 213001	12,400	Town Tax	90,000	234.42
33-69 13th St		S 1B	90,000			
Long Island City, NY 11106		S2 16 19 1B				
		Blk & L C				
		FRNT 40.50 DPTH 95.00				
		EAST-0362814 NRTH-1526726				
		DEED BOOK 1394 PG-394				
		FULL MARKET VALUE	95,745			
				TOTAL TAX ---		774.43**
					DATE #1	01/31/13
					AMT DUE	774.43
*****		*****	*****	*****	*****	*****
		724 Garden Ln			ACCT 032014730	BILL 2314
120.23-2-44		210 1 Family Res		County Tax	85,000	510.01
Tomaso Mary Ann		Herkimer Centra 213001	18,100	Town Tax	85,000	221.40
724 Garden Ln		#4	85,000			
Herkimer, NY 13350		N2 1 18 1				
		H G L R				
		FRNT 117.74 DPTH 101.68				
		EAST-0357763 NRTH-1527441				
		DEED BOOK 1353 PG-909				
		FULL MARKET VALUE	90,426			
				TOTAL TAX ---		731.41**
					DATE #1	01/31/13
					AMT DUE	731.41
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	756
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	401 Park Ave			ACCT 032012390	BILL 2315	
120.24-6-38	210 1 Family Res		County Tax	67,000	402.01	
Tongue Wrightson S	Herkimer Centra 213001	13,900	Town Tax	67,000	174.51	
Tongue Annette F	S2 9 11 4	67,000				
401 Park Ave	Hgl R					
Herkimer, NY 13350	FRNT 70.00 DPTH 80.00					
	EAST-0360630 NRTH-1527197					
	DEED BOOK 913 PG-70					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		576.52**	
				DATE #1	01/31/13	
				AMT DUE	576.52	
*****	*****	*****	*****	*****	*****	*****
	222 W Smith St			ACCT 032071310	BILL 2316	
120.25-5-20	210 1 Family Res		County Tax	52,200	313.20	
Torcia Carolyn	Herkimer Centra 213001	9,400	Town Tax	52,200	135.96	
222 W Smith St	N 25B	52,200				
Herkimer, NY 13350	N2 16 7 25B					
	H L R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361723 NRTH-1526452					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---		449.16**	
				DATE #1	01/31/13	
				AMT DUE	449.16	
*****	*****	*****	*****	*****	*****	*****
	218 W Smith St			ACCT 032071340	BILL 2317	
120.25-5-21	312 Vac w/imprv		County Tax	9,500	57.00	
Torcia Carolyn	Herkimer Centra 213001	5,200	Town Tax	9,500	24.74	
222 W Smith St	N 25A	9,500				
Herkimer, NY 13350	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---		81.74**	
				DATE #1	01/31/13	
				AMT DUE	81.74	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-54 *****					
	223 Perry St			ACCT 032036990	BILL 2318
120.25-3-54	210 1 Family Res		County Tax	29,500	177.00
Torres Enrique	Herkimer Centra 213001	7,400	Town Tax	29,500	76.84
2612 Rt 8 Rd Lot11	#6	29,500			
West Winfield, NY 13491	N2 17 7 8				
	H L R				
	FRNT 41.00 DPTH 105.00				
	EAST-0363479 NRTH-1526890				
	DEED BOOK 1409 PG-717				
	FULL MARKET VALUE	31,383			
			TOTAL TAX ---		253.84**
				DATE #1	01/31/13
				AMT DUE	253.84
***** 113.81-6-4 *****					
	412 Prospect St			ACCT 032018990	BILL 2319
113.81-6-4	483 Converted Re		County Tax	68,000	408.01
Torres Frank	Herkimer Centra 213001	14,400	Town Tax	68,000	177.12
PO Box 122	#36	68,000	School Relevy		1,695.17
Ilion, NY 13357	E2 8 5 25		Village Relevy		4,551.68
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 921 PG-220				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		6,831.98**
				DATE #1	01/31/13
				AMT DUE	6,831.98
***** 120.24-3-14 *****					
	506 Church St			ACCT 032033540	BILL 2320
120.24-3-14	210 1 Family Res		County Tax	88,600	531.61
Torres Frank	Herkimer Centra 213001	15,200	Town Tax	88,600	230.77
Torres Maritza	N 14	88,600	School Relevy		2,208.72
PO Box 122	N2 8 1 14		Village Relevy		3,496.48
Ilion, NY 13357	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 230				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 826 PG-461				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		6,467.58**
				DATE #1	01/31/13
				AMT DUE	6,467.58

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	758
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	513 Church St			ACCT 032008310	BILL 2321	
120.24-4-1	220 2 Family Res		County Tax	60,800	364.81	
Torres Frank	Herkimer Centra 213001	10,800	Town Tax	60,800	158.36	
PO Box 122	S 1	60,800	School Relevy		1,515.69	
Ilion, NY 13357	S2 9 1 1		Village Relevy		2,873.71	
	H 2Apt Glr					
	FRNT 51.90 DPTH 72.00					
	EAST-0359777 NRTH-1527960					
	DEED BOOK 910 PG-337					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		4,912.57**	
				DATE #1	01/31/13	
				AMT DUE	4,912.57	
*****	*****	*****	*****	*****	*****	*****
	319 Pleasant Ave			ACCT 032037830	BILL 2322	
120.26-1-62	230 3 Family Res		County Tax	42,100	252.60	
Torres Frank	Herkimer Centra 213001	14,700	Town Tax	42,100	109.66	
PO Box 122	N2 17 4 39	42,100	School Relevy		1,049.52	
Ilion, NY 13357	H G S L R		Village Relevy		2,350.02	
	FRNT 50.00 DPTH 132.00					
	EAST-0363843 NRTH-1527783					
	DEED BOOK 934 PG-272					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---		3,761.80**	
				DATE #1	01/31/13	
				AMT DUE	3,761.80	
*****	*****	*****	*****	*****	*****	*****
	230 Perry St			ACCT 032060000	BILL 2323	
120.26-3-57	220 2 Family Res		County Tax	24,700	148.20	
Torres Frank	Herkimer Centra 213001	14,200	Town Tax	24,700	64.33	
PO Box 122	S 1	24,700	School Relevy		615.74	
Ilion, NY 13357	S2 17 12 1		Village Relevy		1,575.93	
	H L R					
	FRNT 46.00 DPTH 136.00					
	EAST-0363677 NRTH-1526817					
	DEED BOOK 1112 PG-61					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---		2,404.20**	
				DATE #1	01/31/13	
				AMT DUE	2,404.20	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-44 *****					
	941 Highland Ave			ACCT 032033510	BILL 2324
113.72-3-44	210 1 Family Res		County Tax	56,400	338.41
Tracey Douglas	Herkimer Centra 213001	16,300	Town Tax	56,400	146.90
941 Highland Ave	#27,28,29	56,400			
Herkimer, NY 13350	W2 4 2 2,3,4				
	H G S 3L R				
	FRNT 150.00 DPTH 110.00				
	BANK 720				
	EAST-0359132 NRTH-1531463				
	DEED BOOK 775 PG-164				
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		485.31**
				DATE #1	01/31/13
				AMT DUE	485.31
***** 120.25-1-44.4 *****					
	107 N Main St				BILL 2325
120.25-1-44.4	330 Vacant comm		County Tax	15,000	90.00
Tranter Scott J	Herkimer Centra 213001	15,000	Town Tax	15,000	39.07
Tranter Kim S	FRNT 36.00 DPTH 74.00	15,000			
372 Gray-Wilmurt Rd	EAST-0362040 NRTH-1527651				
Cold Brook, NY 13324	DEED BOOK 1294 PG-443				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		129.07**
				DATE #1	01/31/13
				AMT DUE	129.07
***** 120.25-1-45.2 *****					
	101 N Main St				BILL 2326
120.25-1-45.2	422 Diner/lunch		County Tax	65,000	390.01
Tranter Scott J	Herkimer Centra 213001	39,000	Town Tax	65,000	169.30
Tranter Kim S	Diner/Lunch	65,000			
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00				
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622				
	DEED BOOK 1217 PG-543				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		559.31**
				DATE #1	01/31/13
				AMT DUE	559.31
***** 113.81-3-4 *****					
	230 N Washington St			ACCT 032031440	BILL 2327
113.81-3-4	210 1 Family Res		Veterans E 41003	0	13,559
Trask Marilyn	Herkimer Centra 213001	16,500	COMBAT C 41132	10,050	0
230 N Washington St	E 4A	40,200	AGED-ALL 41800	15,075	13,321
Herkimer, NY 13350	E2 13 2 4A		County Tax	15,075	90.45
	H L R		Town Tax	13,320	34.69
	FRNT 35.00 DPTH 249.75				
	EAST-0362121 NRTH-1528761				
	DEED BOOK 1196 PG-361				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		125.14**
				DATE #1	01/31/13
				AMT DUE	125.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-3.2 *****					
	401 Harter St			ACCT 032009570	BILL 2328
113.81-2-3.2	210 1 Family Res		County Tax	72,500	435.01
Traub Diana	Herkimer Centra 213001	16,100	Town Tax	72,500	188.84
401 Harter St	#1,15	72,500			
Herkimer, NY 13350	W2 10 6 11				
	H G Sp S L R				
	FRNT 68.00 DPTH 152.00				
	ACRES 0.13				
	EAST-0362196 NRTH-1530199				
	DEED BOOK 1262 PG-506				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		623.85**
				DATE #1	01/31/13
				AMT DUE	623.85
***** 113.81-2-3.1-999 *****					
	401 Harter St				BILL 2329
113.81-2-3.1-999	311 Res vac land		County Tax	5,000	30.00
Traub Diane	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
401 Harter St	V/L	5,000			
Herkimer, NY 13350	FRNT 58.00 DPTH 200.00				
	ACRES 0.22				
	EAST-0362132 NRTH-1530182				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.02**
				DATE #1	01/31/13
				AMT DUE	43.02
***** 113.81-5-48 *****					
	416-418 N Washington St			ACCT 032079830	BILL 2330
113.81-5-48	220 2 Family Res		County Tax	52,800	316.80
Trevor Frank P	Herkimer Centra 213001	10,500	Town Tax	52,800	137.53
Trevor Cynthia	#3	52,800			
416-418 N Washington St	E2 10 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361567 NRTH-1529396				
	DEED BOOK 730 PG-327				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		454.33**
				DATE #1	01/31/13
				AMT DUE	454.33

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	761
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	104 Henry St			120.24-6-50		
120.24-6-50	210 1 Family Res		County Tax	ACCT 032079980	BILL 2331	
Trimboli Anthony J	Herkimer Centra 213001	13,000	Town Tax	53,600	321.60	
Trimboli Carmela	E 12	53,600		53,600	139.61	
104 Henry St	E2 9 12 12					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360818 NRTH-1527122					
	DEED BOOK 673 PG-698					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.21**	
				DATE #1	01/31/13	
				AMT DUE	461.21	
*****	*****	*****	*****	*****	*****	*****
	226 Dewey Ave			120.25-5-32		
120.25-5-32	210 1 Family Res		County Tax	ACCT 032054030	BILL 2332	
Trimboli Frank	Herkimer Centra 213001	9,900	Town Tax	31,100	186.60	
Carino Darlene	Life Use Frank Trimboli &	31,100		31,100	81.00	
Attn: Frank Trimboli	Josephine Trimboli					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 183.00					
	EAST-0361872 NRTH-1526656					
	DEED BOOK 792 PG-273					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---		267.60**	
				DATE #1	01/31/13	
				AMT DUE	267.60	
*****	*****	*****	*****	*****	*****	*****
	222 Dewey Ave			120.25-5-33		
120.25-5-33	210 1 Family Res		County Tax	ACCT 032058860	BILL 2333	
Trimboli Frank J	Herkimer Centra 213001	9,100	Town Tax	29,000	174.00	
Trimboli Carino	Life Use F & J Trimboli	29,000		29,000	75.54	
Attn: F & J Trimboli	W2 16 7 14A					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 42.60 DPTH 183.00					
	EAST-0361879 NRTH-1526725					
	DEED BOOK 814 PG-230					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		249.54**	
				DATE #1	01/31/13	
				AMT DUE	249.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	762
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-34	224 Dewey Ave			ACCT 032071550	BILL 2334	
Trimboli Frank J	220 2 Family Res		Veterans E 41003	0	14,528	
Carino Darlene	Herkimer Centra 213001	8,500	WAR-VET C 41122	6,810	0	
Attn: Trimboli F	Life Use Frank &	45,400	County Tax	38,590		231.54
224 Dewey Ave	Josephine Trimboli		Town Tax	30,872		80.41
Herkimer, NY 13350	H L R					
	FRNT 36.70 DPTH 121.00					
	EAST-0361851 NRTH-1526679					
	DEED BOOK 792 PG-271					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---			311.95**
				DATE #1		01/31/13
				AMT DUE		311.95
*****	*****	*****	*****	*****	*****	*****
120.25-6-11	133 First Ave			ACCT 032043800	BILL 2335	
Trimboli Rosa	210 1 Family Res		County Tax	30,500		183.00
Trevisani Maria	Herkimer Centra 213001	5,200	Town Tax	30,500		79.44
133 First Ave	E 9B	30,500				
Herkimer, NY 13350	E2 16 3 9B					
	H L R					
	FRNT 19.00 DPTH 67.00					
	EAST-0361203 NRTH-1526555					
	DEED BOOK 915 PG-227					
	FULL MARKET VALUE	32,447				
			TOTAL TAX ---			262.44**
				DATE #1		01/31/13
				AMT DUE		262.44
*****	*****	*****	*****	*****	*****	*****
120.24-4-57	315 N Bellinger St			ACCT 032071700	BILL 2336	
Tripolone Philip S	210 1 Family Res		WAR-VET C 41122	8,460	0	
Philomena P	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	8,715	
315 N Bellinger St	W 8	58,100	County Tax	49,640		297.84
Herkimer, NY 13350	W2 9 3 8		Town Tax	49,385		128.63
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360531 NRTH-1528054					
	DEED BOOK 00587 PG-00783					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			426.47**
				DATE #1		01/31/13
				AMT DUE		426.47
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-19 *****					
	703 Church St			ACCT 032023790	BILL 2337
120.24-7-19	210 1 Family Res		County Tax	81,400	488.41
Tripp John M	Herkimer Centra 213001	16,200	Town Tax	81,400	212.02
Tripp Mary L	#42,43	81,400			
703 Church St	S2 7 4 3A				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 00650 PG-00451				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43
***** 113.80-1-76.1 *****					
	W German rear St			ACCT 032029910	BILL 2338
113.80-1-76.1	311 Res vac land		County Tax	4,500	27.00
Trujillo Living Trust	Herkimer Centra 213001	4,500	Town Tax	4,500	11.72
Attn: Jaime de Paredes	P Of W2 3 2 1,1B	4,500			
506 W German St	V Land				
Herkimer, NY 13350-1710	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		38.72**
				DATE #1	01/31/13
				AMT DUE	38.72
***** 113.80-1-78 *****					
	506 W German St			ACCT 032066240	BILL 2339
113.80-1-78	210 1 Family Res		County Tax	163,800	982.82
Trujillo Living Trust	Herkimer Centra 213001	16,700	Town Tax	163,800	426.64
Attn: Jaime de Paredes	#p3	163,800			
506 W German St	N2 3 2 3				
Herkimer, NY 13350-1710	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	174,255			
			TOTAL TAX ---		1,409.46**
				DATE #1	01/31/13
				AMT DUE	1,409.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-17 *****					
	330 S Washington St			ACCT 032032280	BILL 2340
120.33-4-17	483 Converted Re		County Tax	38,600	231.60
Trujillo Living Trust	Herkimer Centra 213001	9,000	Town Tax	38,600	100.54
Attn: Jamie de Paredes	W 11	38,600			
506 W German St	W2 16 19 11				
Herkimer, NY 13350-1710	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		332.14**
				DATE #1	01/31/13
				AMT DUE	332.14
***** 120.25-3-65 *****					
	319 S Washington St			ACCT 032071730	BILL 2341
120.25-3-65	534 Social org.		County Tax	54,100	324.61
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100	Town Tax	54,100	140.91
319 S Washington St	E 20	41,000			
Herkimer, NY 13350	E2 17 10 20				
	Blk & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		465.52**
				DATE #1	01/31/13
				AMT DUE	465.52
***** 113.73-2-34 *****					
	528 W Lake Ave			ACCT 032036870	BILL 2342
113.73-2-34	210 1 Family Res		County Tax	46,400	278.40
Tubia John P	Herkimer Centra 213001	14,400	Town Tax	46,400	120.86
Tubia Brenda	#26	46,400			
528 W Lake Ave	E2 5 13 33				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.26**
				DATE #1	01/31/13
				AMT DUE	399.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-48 *****					
	425 Henry St			ACCT 032049080	BILL 2343
120.24-3-48	210 1 Family Res		County Tax	66,300	397.81
Tubia Melissa M	Herkimer Centra 213001	14,000	Town Tax	66,300	172.69
425 Henry St	W 9	66,300			
Herkimer, NY 13350	W2 8 2 9				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	BANK 184				
	EAST-0359945 NRTH-1528652				
	DEED BOOK 776 PG-227				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		570.50**
				DATE #1	01/31/13
				AMT DUE	570.50
***** 120.33-2-15 *****					
	331 S Bellinger St			ACCT 032071880	BILL 2344
120.33-2-15	220 2 Family Res		Veterans E 41003	0	38,740
Tubia Timothy	Herkimer Centra 213001	27,300	COMBAT C 41132	14,100	0
Tubia Anthony J	#91b	72,300	DISABLE CT 41141	25,305	11,746
425 Henry St	E2 16 15 24		County Tax	32,895	197.37
Herkimer, NY 13350	H G S(2) L R		Town Tax	21,814	56.82
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 929 PG-204				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		254.19**
				DATE #1	01/31/13
				AMT DUE	254.19
***** 113.82-2-70 *****					
	527 E Albany St			ACCT 032034500	BILL 2345
113.82-2-70	283 Res w/Comuse		County Tax	139,100	834.61
Turner Gordon	Herkimer Centra 213001	10,300	Town Tax	139,100	362.31
Turner Sharon	N 8A	139,100	School Relevy		3,467.62
299 West End Rd	N2 14 6 8A		Village Relevy		4,226.93
Herkimer, NY 13350	Comm & apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		8,891.47**
				DATE #1	01/31/13
				AMT DUE	8,891.47

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	766
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 113.82-2-71 *****				
		E Albany St			ACCT 032000072	BILL 2346
113.82-2-71		331 Com vac w/im		County Tax	7,100	42.60
Turner Gordon		Herkimer Centra 213001	7,000	Town Tax	7,100	18.49
Turner Sharon		N2 14 6 9-1	7,100	School Relevy		177.00
299 West End Rd		Shelter & L C		Village Relevy		183.46
Herkimer, NY 13350		FRNT 32.00 DPTH 71.00				
		EAST-0364499 NRTH-1528925				
		DEED BOOK 798 PG-352				
		FULL MARKET VALUE	7,553			
				TOTAL TAX ---		421.55**
					DATE #1	01/31/13
					AMT DUE	421.55
*****		***** 113.81-5-21 *****				
	125 Court St				ACCT 032072090	BILL 2347
113.81-5-21		210 1 Family Res		County Tax	78,000	468.01
Turner Norman L		Herkimer Centra 213001	11,200	Town Tax	78,000	203.16
Turner Marsha L		N 16	78,000			
125 Court St		N2 10 1 16				
Herkimer, NY 13350		H G L R				
		FRNT 41.00 DPTH 96.70				
		EAST-0361559 NRTH-1529230				
		DEED BOOK 00606 PG-00860				
		FULL MARKET VALUE	82,979			
				TOTAL TAX ---		671.17**
					DATE #1	01/31/13
					AMT DUE	671.17
*****		***** 113.73-2-19 *****				
	505 Lake St				ACCT 032079740	BILL 2348
113.73-2-19		220 2 Family Res		County Tax	27,800	166.80
Turner Paul		Herkimer Centra 213001	9,700	Town Tax	27,800	72.41
Turner Jodi		W 19	27,800			
505 Lake St		W2 5 13 19				
Herkimer, NY 13350		H Apt Tsp L R				
		FRNT 30.00 DPTH 107.00				
		BANK 740				
		EAST-0361889 NRTH-1531354				
		DEED BOOK 847 PG-50				
		FULL MARKET VALUE	29,574			
				TOTAL TAX ---		239.21**
					DATE #1	01/31/13
					AMT DUE	239.21
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				120.23-2-8	*****
	816 Jeffrey St			ACCT 032038040	BILL 2349
120.23-2-8	210 1 Family Res		COMBAT CT 41131	14,100	18,800
Turner Rita M	Herkimer Centra 213001	16,900	County Tax	117,700	706.21
816 Jeffery St	#87	131,800	Town Tax	113,000	294.33
Herkimer, NY 13350	E2 1 26 6				
	H G L R				
	FRNT 86.12 DPTH 108.04				
	EAST-0357343 NRTH-1528521				
	DEED BOOK 1133 PG-862				
	FULL MARKET VALUE	140,213			
			TOTAL TAX ---		1,000.54**
				DATE #1	01/31/13
				AMT DUE	1,000.54
*****				120.25-1-64	*****
	113 N Prospect St			ACCT 032042660	BILL 2350
120.25-1-64	220 2 Family Res		County Tax	41,500	249.00
Tyrrell Melissa	Herkimer Centra 213001	8,700	Town Tax	41,500	108.09
113 N Prospect St	W 4	41,500			
Herkimer, NY 13350	W2 9 13 4				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0361560 NRTH-1527514				
	DEED BOOK 1306 PG-788				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		357.09**
				DATE #1	01/31/13
				AMT DUE	357.09
*****				113.73-3-18	*****
	621 Steuben Rd			ACCT 032010140	BILL 2351
113.73-3-18	210 1 Family Res		County Tax	70,000	420.01
Uhlig Laurie A	Herkimer Centra 213001	13,300	Town Tax	70,000	182.33
621 Steuben Rd	#204	70,000			
Herkimer, NY 13350	W2 5 9 5				
	H G Sp L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 824 PG-447				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		602.34**
				DATE #1	01/31/13
				AMT DUE	602.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-24 *****					
	328 William St			ACCT 032054360	BILL 2352
120.33-3-24	210 1 Family Res		County Tax	56,700	340.21
Uhlig Ronald G	Herkimer Centra 213001	11,400	Town Tax	56,700	147.68
Uhlig Cynthia D	H G L R	56,700			
328 William St	FRNT 39.00 DPTH 155.25				
Herkimer, NY 13350	EAST-0362544 NRTH-1526091				
	DEED BOOK 1232 PG-294				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.25-2-39 *****					
	112-114 N Main St			ACCT 032029460	BILL 2353
120.25-2-39	481 Att row bldg		County Tax	149,400	896.41
United Properties of NYLLC	Herkimer Centra 213001	20,600	Town Tax	149,400	389.14
60 Pineapple St BA	E 20	149,400	School Relevy		3,724.39
Brooklyn, NY 11201	E2 13 6 20		Village Relevy		3,836.92
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 942 PG-414				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		8,846.86**
				DATE #1	01/31/13
				AMT DUE	8,846.86
***** 120.40-3-1.-999 *****					
	Mohawk St				BILL 2354
120.40-3-1.-999	485 >luse sm bld		County Tax	625,000	3,750.06
Unlocked Legends	Herkimer Centra 213001	0	Town Tax	625,000	1,627.91
800 Mohawk St	Multi-Occuppant Facility	625,000	School Relevy		15,580.63
Herkimer, NY 13350	ACRES 1.68		Village Relevy		18,709.43
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		39,668.03**
				DATE #1	01/31/13
				AMT DUE	39,668.03
***** 113.81-4-42 *****					
	311 Steuben St			ACCT 032025800	BILL 2355
113.81-4-42	210 1 Family Res		County Tax	53,300	319.80
Unsell Margaret R	Herkimer Centra 213001	12,200	Town Tax	53,300	138.83
311 Steuben St	#26	53,300			
Herkimer, NY 13350-1209	W2 10 12 15				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362366 NRTH-1529231				
	DEED BOOK 701 PG-426				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		458.63**
				DATE #1	01/31/13
				AMT DUE	458.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-34 *****					
	719 Westwood Dr			ACCT 032018600	BILL 2356
120.23-1-34	210 1 Family Res		County Tax	102,000	612.01
Upson Ernest	Herkimer Centra 213001	20,800	Town Tax	102,000	265.67
Lois Jean	#p70,p71	102,000			
719 Westwood Dr	W2 1 20 10				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 900 PG-353				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		877.68**
				DATE #1	01/31/13
				AMT DUE	877.68
***** 120.25-6-19 *****					
	108 S Bellinger St			ACCT 032033330	BILL 2357
120.25-6-19	480 Mult-use bld		BUS EX-CO 47612	202,500	0
Upstate Family Chir LLC	Herkimer Centra 213001	77,300	County Tax	177,500	1,065.02
501 W State St	merged w/-18	380,000	Town Tax	380,000	989.77
Herkimer, NY 13350	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	404,255			
			TOTAL TAX ---		2,054.79**
				DATE #1	01/31/13
				AMT DUE	2,054.79
***** 120.32-1-50 *****					
	322 S Caroline St			ACCT 032042600	BILL 2358
120.32-1-50	330 Vacant comm		County Tax	100,000	600.01
Upstate Family Chiropractic LL	Herkimer Centra 213001	100,000	Town Tax	100,000	260.47
501 W State St	V/L	100,000			
Herkimer, NY 13350	W2 15 9 4,5,6,7				
	FRNT 160.00 DPTH 110.00				
	EAST-0360530 NRTH-1525789				
	DEED BOOK 922 PG-654				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		860.48**
				DATE #1	01/31/13
				AMT DUE	860.48

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	770
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	355 King St			120.26-3-44		
120.26-3-44	210 1 Family Res		County Tax	ACCT 032015870	BILL 2359	
US Bank National Ass	Herkimer Centra 213001	12,300	Town Tax	62,400	374.41	
1661 Worrington Rd Ste 100	E 14	62,400		62,400	162.53	
West Palm Beach, FL 33409	E2 17 13 14					
	H G & Lot R					
PRIOR OWNER ON 3/01/2012	FRNT 43.00 DPTH 113.70					
Lawrence Andrew C	EAST-0364173 NRTH-1526649					
	DEED BOOK 1445 PG-581					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		536.94**	
				DATE #1	01/31/13	
				AMT DUE	536.94	
*****	*****	*****	*****	*****	*****	*****
	353 Moore Ave			120.26-2-71		
120.26-2-71	220 2 Family Res		County Tax	ACCT 032072330	BILL 2360	
Valasek Harriett	Herkimer Centra 213001	16,300	Town Tax	55,600	333.61	
PO Box 495	#34,p35	55,600		55,600	144.82	
Herkimer, NY 13350	N2 17 6 24,25					
	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364542 NRTH-1527557					
	DEED BOOK 00360 PG-00452					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		478.43**	
				DATE #1	01/31/13	
				AMT DUE	478.43	
*****	*****	*****	*****	*****	*****	*****
	Moore Ave			120.26-2-70		
120.26-2-70	311 Res vac land		County Tax	ACCT 032072300	BILL 2361	
Valasek John	Herkimer Centra 213001	2,400	Town Tax	2,400	14.40	
PO Box 495	#p35	2,400		2,400	6.25	
Herkimer, NY 13350	N2 17 6 23					
	V L L					
	FRNT 18.00 DPTH 87.00					
	EAST-0364600 NRTH-1527584					
	DEED BOOK 00523 PG-00172					
	FULL MARKET VALUE	2,553				
			TOTAL TAX ---		20.65**	
				DATE #1	01/31/13	
				AMT DUE	20.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-72 *****					
	Moore Ave			ACCT 032072360	BILL 2362
120.26-2-72	311 Res vac land		County Tax	6,600	39.60
Valasek John	Herkimer Centra 213001	6,600	Town Tax	6,600	17.19
Valasek Harriet	#31	6,600			
PO Box 495	N2 17 6 26				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 85.20				
	EAST-0364474 NRTH-1527525				
	DEED BOOK 00598 PG-00732				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		56.79**
				DATE #1	01/31/13
				AMT DUE	56.79
***** 113.81-4-60 *****					
	340 Gray St			ACCT 032024690	BILL 2363
113.81-4-60	210 1 Family Res		County Tax	82,400	494.41
Valasek Paul	Herkimer Centra 213001	12,200	Town Tax	82,400	214.62
Burger Courtney	#50	82,400			
340 Gray St	E2 10 12 32				
Herkimer, NY 13350	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	BANK 813				
	EAST-0362055 NRTH-1529523				
	DEED BOOK 920 PG-416				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		709.03**
				DATE #1	01/31/13
				AMT DUE	709.03
***** 120.33-3-30 *****					
	316 William St			ACCT 032072390	BILL 2364
120.33-3-30	210 1 Family Res		County Tax	54,600	327.61
Valent Dawn Elaine	Herkimer Centra 213001	14,500	Town Tax	54,600	142.21
316 William St Apt 2	W2 16 17 7	54,600			
Herkimer, NY 13350	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 814 PG-506				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		469.82**
				DATE #1	01/31/13
				AMT DUE	469.82

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	772
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2365	
Valent Dennis S	210 1 Family Res		County Tax	108,000	648.01	
812 Westwood Dr	Herkimer Centra 213001	20,800	Town Tax	108,000	281.30	
Herkimer, NY 13350	#43	108,000				
	E2 1A 4 3					
	H G S L R					
	FRNT 100.00 DPTH 164.90					
	EAST-0356548 NRTH-1527881					
	DEED BOOK 00628 PG-00944					
	FULL MARKET VALUE	114,894				
			TOTAL TAX ---		929.31**	
				DATE #1	01/31/13	
				AMT DUE	929.31	
*****	*****	*****	*****	*****	*****	*****
113.81-3-38	205 Steuben St			ACCT 032014250	BILL 2366	
Valent Jason K	210 1 Family Res		County Tax	70,000	420.01	
205 Steuben St	Herkimer Centra 213001	8,000	Town Tax	70,000	182.33	
Herkimer, NY 13350	#p3	70,000				
	W2 13 3 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0362681 NRTH-1528770					
	DEED BOOK 1235 PG-713					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		602.34**	
				DATE #1	01/31/13	
				AMT DUE	602.34	
*****	*****	*****	*****	*****	*****	*****
120.26-2-28	349 Eureka Ave			ACCT 032040410	BILL 2367	
Valenta Cheryl	210 1 Family Res		County Tax	38,000	228.00	
Douglass Nathan	Herkimer Centra 213001	9,000	Town Tax	38,000	98.98	
6 Orchard St	#p34	38,000				
Mohawk, NY 13407	N2 17 5 26					
	H G L R					
	FRNT 32.00 DPTH 88.50					
	EAST-0364326 NRTH-1527692					
	DEED BOOK 1344 PG-491					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---		326.98**	
				DATE #1	01/31/13	
				AMT DUE	326.98	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-32 *****					
120.26-1-32	Protection Ave			ACCT 032070650	BILL 2368
Valentine Tamara	311 Res vac land		County Tax	9,600	57.60
379 Short Lots Rd	Herkimer Centra 213001	9,600	Town Tax	9,600	25.00
Frankfort, NY 13440	E 35	9,600			
	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		82.60**
				DATE #1	01/31/13
				AMT DUE	82.60
***** 120.26-1-33 *****					
120.26-1-33	323 Protection Ave			ACCT 032070680	BILL 2369
Valentine Tamara	220 2 Family Res		County Tax	52,500	315.00
379 Short Lots Rd	Herkimer Centra 213001	15,500	Town Tax	52,500	136.74
Frankfort, NY 13440	E 32 33	52,500			
	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		451.74**
				DATE #1	01/31/13
				AMT DUE	451.74
***** 113.73-2-38 *****					
113.73-2-38	538 W Lake Ave			ACCT 032072570	BILL 2370
Vallese John A	210 1 Family Res		CW_10_VET/ 41153	0	5,770
Vallese Elinor	Herkimer Centra 213001	20,600	CW_15_VET/ 41162	8,460	0
538 W Lake Ave	includes #37	57,700	CW_DISBLD_ 41172	4,328	0
Herkimer, NY 13350	E2 5 13 37		CW_DISBLD_ 41173	0	2,885
	H G S(2) L R		County Tax	44,912	269.48
	FRNT 80.00 DPTH 125.00		Town Tax	49,045	127.75
	BANK 740				
	EAST-0361422 NRTH-1531528				
	DEED BOOK 00588 PG-00728				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		397.23**
				DATE #1	01/31/13
				AMT DUE	397.23

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	774
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-8	711 Exchange Ave			ACCT 032006510	BILL 2371	
Vallese Philip	210 1 Family Res		CW_10_VET/ 41153	0	7,520	
Vallese Dawn	Herkimer Centra 213001	15,700	CW_15_VET/ 41162	8,460	0	
711 Exchange Ave	S 4A	109,000	County Tax	100,540	603.25	
Herkimer, NY 13350	S2 1 10 4A		Town Tax	101,480	264.32	
	H G L R					
	FRNT 110.00 DPTH 80.00					
	EAST-0358216 NRTH-1527419					
	DEED BOOK 1170 PG-684					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---		867.57**	
				DATE #1	01/31/13	
				AMT DUE	867.57	
*****	*****	*****	*****	*****	*****	*****
120.24-1-9	714 W German St			ACCT 032002820	BILL 2372	
Valley Health Serv Inc	210 1 Family Res		County Tax	124,600	747.61	
690 W German St	Herkimer Centra 213001	19,800	Town Tax	124,600	324.54	
Herkimer, NY 13350	#7,28	124,600				
	N2 1 10 5					
	H G S L R					
	FRNT 65.00 DPTH 240.00					
	EAST-0358327 NRTH-1527410					
	DEED BOOK 822 PG-381					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---		1,072.15**	
				DATE #1	01/31/13	
				AMT DUE	1,072.15	
*****	*****	*****	*****	*****	*****	*****
120.25-5-42	218-1/2 Dewey Ave			ACCT 032056550	BILL 2373	
Valley Renovation & Leasing	220 2 Family Res		County Tax	52,500	315.00	
139 Alyssa Cir	Herkimer Centra 213001	9,300	Town Tax	52,500	136.74	
Utica, NY 13502	W 13B	52,500				
	W2 16 7 13B					
	H L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361866 NRTH-1526805					
	DEED BOOK 1259 PG-53					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		451.74**	
				DATE #1	01/31/13	
				AMT DUE	451.74	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	775
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.72-2-23	*****
		W Lake Ave			ACCT 032017100	BILL 2374
113.72-2-23		311 Res vac land		County Tax	6,500	39.00
Vallone Anthony		Herkimer Centra 213001	6,500	Town Tax	6,500	16.93
34 Charles St		W 33	6,500			
Herkimer, NY 13350		W2 4 8 33				
		V L L				
		FRNT 50.00 DPTH 121.00				
		EAST-0360897 NRTH-1531679				
		DEED BOOK 1211 PG-516				
		FULL MARKET VALUE	6,915			
				TOTAL TAX ---		55.93**
					DATE #1	01/31/13
					AMT DUE	55.93
*****		*****	*****	*****	113.72-2-24	*****
		W Lake Ave			ACCT 032075870	BILL 2375
113.72-2-24		311 Res vac land		County Tax	10,500	63.00
Vallone Anthony		Herkimer Centra 213001	10,500	Town Tax	10,500	27.35
34 Charles St		#1,2	10,500			
Herkimer, NY 13350		W2 4 8 31,32				
		2v L L				
		FRNT 100.00 DPTH 121.00				
		EAST-0360975 NRTH-1531633				
		DEED BOOK 1211 PG-516				
		FULL MARKET VALUE	11,170			
				TOTAL TAX ---		90.35**
					DATE #1	01/31/13
					AMT DUE	90.35
*****		*****	*****	*****	113.72-2-25	*****
		Dayton Pl			ACCT 032032130	BILL 2376
113.72-2-25		311 Res vac land		County Tax	3,000	18.00
Vallone Anthony		Herkimer Centra 213001	3,000	Town Tax	3,000	7.81
34 Charles St		N 30	3,000			
Herkimer, NY 13350		N2 4 8 30				
		V L L				
		FRNT 66.00 DPTH 78.00				
		EAST-0361031 NRTH-1531540				
		DEED BOOK 1211 PG-516				
		FULL MARKET VALUE	3,191			
				TOTAL TAX ---		25.81**
					DATE #1	01/31/13
					AMT DUE	25.81
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	776
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-26	*****	*****
113.72-2-26	Dayton Pl			ACCT 032037740	BILL	2377
Vallone Anthony	311 Res vac land		County Tax	3,000		18.00
34 Charles St	Herkimer Centra 213001	3,000	Town Tax	3,000		7.81
Herkimer, NY 13350	#9	3,000				
	N2 4 8 29					
	V L L					
	FRNT 66.00 DPTH 93.00					
	EAST-0361038 NRTH-1531474					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			25.81**
				DATE #1		01/31/13
				AMT DUE		25.81
*****	*****	*****	*****	113.72-2-27	*****	*****
113.72-2-27	Dayton Pl			ACCT 032037710	BILL	2378
Vallone Anthony	311 Res vac land		County Tax	2,500		15.00
34 Charles St	Herkimer Centra 213001	2,500	Town Tax	2,500		6.51
Herkimer, NY 13350	#8	2,500				
	N2 4 8 28					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361040 NRTH-1531418					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			21.51**
				DATE #1		01/31/13
				AMT DUE		21.51
*****	*****	*****	*****	113.72-2-28	*****	*****
113.72-2-28	Dayton Pl			ACCT 032037680	BILL	2379
Vallone Anthony	311 Res vac land		County Tax	2,500		15.00
34 Charles St	Herkimer Centra 213001	2,500	Town Tax	2,500		6.51
Herkimer, NY 13350	#7	2,500				
	N2 4 8 27					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361038 NRTH-1531373					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			21.51**
				DATE #1		01/31/13
				AMT DUE		21.51
*****	*****	*****	*****			*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	777
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-38	*****	*****
113.72-2-38	Charles St			ACCT 032017160	BILL	2380
Vallone Anthony	311 Res vac land		County Tax	7,300		43.80
34 Charles St	Herkimer Centra 213001	7,300	Town Tax	7,300		19.01
Herkimer, NY 13350	S 14	7,300				
	S2 4 8 14					
	V L L					
	FRNT 47.00 DPTH 110.00					
	EAST-0360935 NRTH-1531507					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	7,766				
			TOTAL TAX ---			62.81**
				DATE #1		01/31/13
				AMT DUE		62.81
*****	*****	*****	*****	113.72-2-39	*****	*****
113.72-2-39	34 Charles St			ACCT 032017130	BILL	2381
Vallone Anthony	210 1 Family Res		County Tax	80,000		480.01
34 Charles St	Herkimer Centra 213001	13,700	Town Tax	80,000		208.37
Herkimer, NY 13350	E 12 13 14-1	80,000				
	E2 4 8 12,13,14-1					
	H G 3 Lots R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360874 NRTH-1531574					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			688.38**
				DATE #1		01/31/13
				AMT DUE		688.38
*****	*****	*****	*****	113.73-2-30	*****	*****
113.73-2-30	518 W Lake Ave			ACCT 032059520	BILL	2382
Van Kuren Larry J	210 1 Family Res		COMBAT C 41132	14,100	0	
Van Kuren June E	Herkimer Centra 213001	12,200	COMBAT T 41133	0	14,750	
518 W Lake Ave	#30	59,000	County Tax	44,900		269.40
Herkimer, NY 13350	E2 5 13 29		Town Tax	44,250		115.26
	H G L R					
	FRNT 35.00 DPTH 125.00					
	EAST-0361684 NRTH-1531348					
	DEED BOOK 1195 PG-539					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			384.66**
				DATE #1		01/31/13
				AMT DUE		384.66
*****	*****	*****	*****	*****	*****	*****

PAGE 778
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-34 *****					
	611 Pine Ave			ACCT 032073050	BILL 2386
113.80-3-34	210 1 Family Res		County Tax	90,400	542.41
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000	Town Tax	90,400	235.46
Vanderwiel Trustee Mary Lou	#123,124,125	90,400			
611 Pine Ave	W2 1 6 8,9,10				
Herkimer, NY 13350	H G 3L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0358436 NRTH-1529013				
	DEED BOOK 1131 PG-985				
	FULL MARKET VALUE	96,170			
			TOTAL TAX ---		777.87**
				DATE #1	01/31/13
				AMT DUE	777.87
***** 113.81-5-22 *****					
	407 N Washington St			ACCT 032062160	BILL 2387
113.81-5-22	411 Apartment		County Tax	130,000	780.01
Vaniglia Robert	Herkimer Centra 213001	9,500	Town Tax	130,000	338.61
197 Ashdown Rd	W 15	130,000			
Ballston Lake, NY 12019	W2 10 1 15				
	4 APTS L C				
	FRNT 40.00 DPTH 80.00				
	EAST-0361495 NRTH-1529268				
	DEED BOOK 1251 PG-772				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		1,118.62**
				DATE #1	01/31/13
				AMT DUE	1,118.62
***** 120.33-1-12 *****					
	123 Second Ave			ACCT 032042540	BILL 2388
120.33-1-12	220 2 Family Res		County Tax	60,600	363.61
Vaniglia Robert A	Herkimer Centra 213001	12,400	Town Tax	60,600	157.84
123 Second Ave	E2 16 2 19	60,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360828 NRTH-1526435				
	DEED BOOK 1244 PG-287				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		521.45**
				DATE #1	01/31/13
				AMT DUE	521.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-13 *****					
	307 Marion			ACCT 032073230	BILL 2389
120.24-7-13	210 1 Family Res		County Tax	64,900	389.41
VanValkenburg Robert L	Herkimer Centra 213001	9,900	Town Tax	64,900	169.04
VanValkenburg Carol	W 8	64,900			
307 Marion St	W2 7 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 55.00				
	EAST-0359542 NRTH-1527462				
	DEED BOOK 1441 PG-754				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		558.45**
				DATE #1	01/31/13
				AMT DUE	558.45
***** 113.81-2-45 *****					
	301-1/2 Folts St			ACCT 032081630	BILL 2390
113.81-2-45	220 2 Family Res		County Tax	65,900	395.41
VanVechten Erin	Herkimer Centra 213001	14,200	Town Tax	65,900	171.65
301-1/2 Folts St	#6	65,900			
Herkimer, NY	N2 10 13 17				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 184				
	EAST-0362536 NRTH-1529209				
	DEED BOOK 1077 PG-462				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.06**
				DATE #1	01/31/13
				AMT DUE	567.06
***** 120.33-2-55 *****					
	332 Dewey Ave			ACCT 032073350	BILL 2391
120.33-2-55	210 1 Family Res		WAR-VET CT 41121	8,460	8,655
Varano Teresa M	Herkimer Centra 213001	14,400	County Tax	49,240	295.44
Attn: Francis Varano	Life Estate F&r Varano	57,700	Town Tax	49,045	127.75
332 Dewey Ave	W2 16 16 23,22A-1,31A-1				
Herkimer, NY 13350	H G L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362229 NRTH-1525863				
	DEED BOOK 883 PG-574				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		423.19**
				DATE #1	01/31/13
				AMT DUE	423.19

PAGE 781
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	120.24-3-57	*****
120.24-3-57	414 Henry St	220 2 Family Res		County Tax	ACCT 032065460	BILL 2392
Varin Keith A	Herkimer Centra 213001		13,900	Town Tax	51,500	309.00
Varin Darlene K	E 18		51,500		51,500	134.14
414 Henry St	E2 8 3 18					
Herkimer, NY 13350	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360191 NRTH-1528509					
	DEED BOOK 1274 PG-89					
	FULL MARKET VALUE		54,787			
				TOTAL TAX ---		443.14**
					DATE #1	01/31/13
					AMT DUE	443.14
*****		*****	*****	*****	120.33-1-27	*****
120.33-1-27	307-09 Mohawk St	210 1 Family Res		County Tax	ACCT 032004350	BILL 2393
Varlaro Alfonso J	Herkimer Centra 213001		12,300	Town Tax	64,900	389.41
307 Mohawk St	S 5		64,900		64,900	169.04
Herkimer, NY 13350	S2 16 5 5					
	H Cp L R					
	FRNT 58.00 DPTH 125.00					
	EAST-0361333 NRTH-1526310					
	DEED BOOK 00637 PG-00756					
	FULL MARKET VALUE		69,043			
				TOTAL TAX ---		558.45**
					DATE #1	01/31/13
					AMT DUE	558.45
*****		*****	*****	*****	120.25-5-57	*****
120.25-5-57	237 Dewey Ave	433 Auto body		County Tax	ACCT 032002220	BILL 2394
Varlaro Alfonso Joseph	Herkimer Centra 213001		18,500	Town Tax	19,600	117.60
307 Mohawk St	E 22		19,600		19,600	51.05
Herkimer, NY 13350-2215	E2 16 8 22					
	Repair Service B & L					
	FRNT 57.00 DPTH 83.60					
	EAST-0362129 NRTH-1526568					
	DEED BOOK 698 PG-466					
	FULL MARKET VALUE		20,851			
				TOTAL TAX ---		168.65**
					DATE #1	01/31/13
					AMT DUE	168.65
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	782
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-59	344 E German St			ACCT 032066840	BILL	2395
Varlaro George A	483 Converted Re		COMBAT C 41132	14,100	0	
344 E German St	Herkimer Centra 213001	15,500	COMBAT T 41133	0	15,450	
Herkimer, NY 13350	#75	61,800	DISABLE C 41142	15,450	0	
	S2 10 4 14		DISABLE T 41143	0	15,450	
	H G L R		County Tax	32,250		193.50
	FRNT 50.00 DPTH 120.00		Town Tax	30,900		80.48
	EAST-0361757 NRTH-1530444		School Relevy			210.39
	DEED BOOK 762 PG-31		Village Relevy			829.16
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,313.53**
				DATE #1		01/31/13
				AMT DUE		1,313.53
*****	*****	*****	*****	*****	*****	*****
120.33-1-55	Central Ave			ACCT 032073530	BILL	2396
Varlaro Joseph F	311 Res vac land		County Tax	4,400		26.40
Varlaro Alfonso J	Herkimer Centra 213001	4,400	Town Tax	4,400		11.46
320 S Bellinger St	E 25A	4,400				
Herkimer, NY 13350	E2 16 14 25A					
	V L L					
	FRNT 12.00 DPTH 117.30					
	EAST-0361543 NRTH-1525629					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			37.86**
				DATE #1		01/31/13
				AMT DUE		37.86
*****	*****	*****	*****	*****	*****	*****
120.33-1-56	Central Ave			ACCT 032073500	BILL	2397
Varlaro Joseph F	311 Res vac land		County Tax	5,200		31.20
Varlaro Alfonso J	Herkimer Centra 213001	5,200	Town Tax	5,200		13.54
320 S Bellinger St	E 26	5,200				
Herkimer, NY 13350	E2 16 14 26					
	V L L					
	FRNT 42.00 DPTH 117.80					
	EAST-0361524 NRTH-1525663					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			44.74**
				DATE #1		01/31/13
				AMT DUE		44.74
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-57 *****					
	Central Ave			ACCT 032073590	BILL 2398
120.33-1-57	311 Res vac land		County Tax	5,200	31.20
Varlaro Joseph F	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
Varlaro Alfonso J	#69	5,200			
320 S Bellinger St	E2 16 14 27				
Herkimer, NY 13350	V L L				
	FRNT 44.00 DPTH 118.50				
	EAST-0361503 NRTH-1525701				
	DEED BOOK 1432 PG-663				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.74**
				DATE #1	01/31/13
				AMT DUE	44.74
***** 120.33-1-76 *****					
	320 S Bellinger St			ACCT 032073470	BILL 2399
120.33-1-76	210 1 Family Res		Veterans E 41003	0	69,732
Varlaro Joseph F	Herkimer Centra 213001	16,100	COMBAT C 41132	14,100	0
Varlaro Rosemarie	#84,85,86	73,600	DISABLE C 41142	3,680	0
320 S Bellinger St	W2 16 14 14,15,16		County Tax	55,820	334.93
Herkimer, NY 13350	H G S L R		Town Tax	3,868	10.07
	FRNT 128.60 DPTH 125.10				
	EAST-0361631 NRTH-1525707				
	DEED BOOK 1432 PG-663				
	FULL MARKET VALUE	78,298			
			TOTAL TAX ---		345.00**
				DATE #1	01/31/13
				AMT DUE	345.00
***** 120.33-1-77 *****					
	S Bellinger St			ACCT 032073560	BILL 2400
120.33-1-77	311 Res vac land		County Tax	6,200	37.20
Varlaro Joseph F	Herkimer Centra 213001	6,200	Town Tax	6,200	16.15
Varlaro Alfonso J	#87b	6,200			
320 S Bellinger St	W2 16 14 17A				
Herkimer, NY 13350	V L L				
	FRNT 42.80 DPTH 133.00				
	EAST-0361680 NRTH-1525641				
	DEED BOOK 1432 PG-663				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.35**
				DATE #1	01/31/13
				AMT DUE	53.35

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	784
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	311 Pleasant Ave			ACCT 032004290	BILL	2401
120.25-3-11.2	210 1 Family Res		County Tax	29,900		179.40
Vautrin John M	Herkimer Centra 213001	9,400	Town Tax	29,900		77.88
Markwardt George E	N 43	29,900				
311 Pleasant Ave	N2 17 4 43					
Herkimer, NY 13350	H B Lot R					
	FRNT 40.50 DPTH 132.00					
	EAST-0363705 NRTH-1527718					
	DEED BOOK 1188 PG-106					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			257.28**
				DATE #1		01/31/13
				AMT DUE		257.28
*****	*****	*****	*****	*****	*****	*****
	109 W Smith St			ACCT 032029700	BILL	2402
120.33-3-72	481 Att row bldg		County Tax	7,700		46.20
Vennera Anthony	Herkimer Centra 213001	7,600	Town Tax	7,700		20.06
Vennera Jill R	S 5	7,700	School Relevy			191.95
111 West Smith St	S2 16 18 5		Village Relevy			198.86
Herkimer, NY 13350	Blk & L M					
	FRNT 31.00 DPTH 132.00					
	EAST-0362715 NRTH-1526691					
	DEED BOOK 766 PG-727					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---			457.07**
				DATE #1		01/31/13
				AMT DUE		457.07
*****	*****	*****	*****	*****	*****	*****
	107 W Smith St			ACCT 032029670	BILL	2403
120.33-3-73	330 Vacant comm		County Tax	7,600		45.60
Vennera Anthony	Herkimer Centra 213001	7,600	Town Tax	7,600		19.80
Vennera Jill R	S 6	7,600	School Relevy			189.46
111 West Smith St	S2 16 18 6		Village Relevy			196.29
Herkimer, NY 13350	V L L					
	FRNT 30.00 DPTH 132.00					
	EAST-0362655 NRTH-1526635					
	DEED BOOK 766 PG-727					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---			451.15**
				DATE #1		01/31/13
				AMT DUE		451.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-71 *****					
	111 W Smith St			ACCT 032063090	BILL 2404
120.33-3-71	283 Res w/Comuse		County Tax	40,000	240.00
Vennera Anthony L	Herkimer Centra 213001	8,200	Town Tax	40,000	104.19
Vennera Jill	#p27	40,000	School Relevy		332.04
111 W Smith St	S2 16 18 4		Village Relevy		2,282.43
Herkimer, NY 13350	Blk & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 730 PG-319				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		2,958.66**
				DATE #1	01/31/13
				AMT DUE	2,958.66
***** 113.81-2-61.1 *****					
	N Albany St			ACCT 032058260	BILL 2405
113.81-2-61.1	454 Supermarket		County Tax	3668,800	22,013.14
Ventur-Herkimer LLC	Herkimer Centra 213001	44,000	Town Tax	3668,800	9,555.96
Hannafor Business Co	N 10 Hannafor	3668,800			
Real Estate Dept-Lease Adm	N2 14 5 10				
PO Box 1000	Retail-Supermarket				
Portland, ME 04104	FRNT 1090.00 DPTH				
	ACRES 8.20				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	3902,979			
			TOTAL TAX ---		31,569.10**
				DATE #1	01/31/13
				AMT DUE	31,569.10
***** 113.81-3-15 *****					
	213 Green St			ACCT 032007410	BILL 2406
113.81-3-15	210 1 Family Res		County Tax	65,800	394.81
Veridiano Norma	Herkimer Centra 213001	8,200	Town Tax	65,800	171.39
2183 Ocean Ave	N 11	65,800			
Brooklyn, NY 11229	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 1325 PG-684				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		566.20**
				DATE #1	01/31/13
				AMT DUE	566.20

PAGE 786
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-8 *****					
	306 Caroline St			ACCT 032024480	BILL 2411
120.24-4-8	210 1 Family Res		County Tax	69,000	414.01
View Edward S III	Herkimer Centra 213001	11,400	Town Tax	69,000	179.72
View Erin	E 15	69,000			
306 No Caroline St	E2 9 1 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 023				
	EAST-0359924 NRTH-1527702				
	DEED BOOK 794 PG-481				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		593.73**
				DATE #1	01/31/13
				AMT DUE	593.73
***** 120.26-2-45 *****					
	227 King St			ACCT 032037170	BILL 2412
120.26-2-45	210 1 Family Res		County Tax	36,700	220.20
Vincent Edward	Herkimer Centra 213001	9,100	Town Tax	36,700	95.59
227 King St	Life Use Pauline Klys	36,700	School Relevy		249.79
Herkimer, NY 13350	E2 17 5 45				
	H G L R				
	FRNT 44.20 DPTH 70.60				
	EAST-0363611 NRTH-1527423				
	DEED BOOK 1191 PG-595				
	FULL MARKET VALUE	39,043			
			TOTAL TAX ---		565.58**
				DATE #1	01/31/13
				AMT DUE	565.58
***** 120.23-2-10 *****					
	815 Jeffrey St			ACCT 032037920	BILL 2413
120.23-2-10	311 Res vac land		County Tax	15,500	93.00
Vincent Ronald	Herkimer Centra 213001	15,500	Town Tax	15,500	40.37
Vincent Thomas P	#91	15,500			
815 Jeffrey St	W2 1 27 5				
Herkimer, NY	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		133.37**
				DATE #1	01/31/13
				AMT DUE	133.37

PAGE 788
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-2-11 *****						
120.23-2-11	815 Jeffrey St				ACCT 032037890	BILL 2414
Vincent Ronald	210 1 Family Res		Veterans E 41003	0	87,165	
Vincent Thomas P	Herkimer Centra 213001	17,200	WAR-VET C 41122	8,460	0	
815 Jeffrey St	#86	121,200	County Tax	112,740		676.45
Herkimer, NY	W2 1 27 4		Town Tax	34,035		88.65
	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357186 NRTH-1528444					
	DEED BOOK 914 PG-435					
	FULL MARKET VALUE	128,936				
			TOTAL TAX ---			765.10**
				DATE #1		01/31/13
				AMT DUE		765.10
***** 120.24-5-70 *****						
120.24-5-70	215-1/2 N Bellinger St				ACCT 032050100	BILL 2415
Vincent Ronald	220 2 Family Res		County Tax	46,000		276.00
215-1/2 N Bellinger St	Herkimer Centra 213001	11,000	Town Tax	46,000		119.81
Herkimer, NY 13350	W2 9 8 2	46,000				
	H Apt Glr					
	FRNT 32.40 DPTH 120.00					
	EAST-0360713 NRTH-1527651					
	DEED BOOK 1405 PG-46					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			395.81**
				DATE #1		01/31/13
				AMT DUE		395.81
***** 120.24-3-55 *****						
120.24-3-55	420 Henry St				ACCT 032007110	BILL 2416
Vincent William P	210 1 Family Res		County Tax	61,800		370.81
Vincent Karen	Herkimer Centra 213001	13,900	Town Tax	61,800		160.97
420 Henry St	E 20	61,800				
Herkimer, NY 13350	E2 8 3 20					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	BANK 035					
	EAST-0360152 NRTH-1528594					
	DEED BOOK 843 PG-283					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			531.78**
				DATE #1		01/31/13
				AMT DUE		531.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-75 *****					
	333 Gray St			ACCT 032044850	BILL 2417
113.81-4-75	210 1 Family Res		County Tax	60,000	360.01
Virkler Richard	Herkimer Centra 213001	13,700	Town Tax	60,000	156.28
Virkler Theresa	#59	60,000			
333 Gray St	W2 10 11 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		516.29**
				DATE #1	01/31/13
				AMT DUE	516.29
***** 120.23-1-12 *****					
	828 Westwood Dr			ACCT 032066270	BILL 2418
120.23-1-12	210 1 Family Res		County Tax	142,100	852.61
Viscomi Anthony S	Herkimer Centra 213001	23,400	Town Tax	142,100	370.12
Viscomi Amanda	#46	142,100			
828 Westwood Dr	E2 1A 4 7				
Herkimer, NY 13350	H G Sp & L R				
	FRNT 120.00 DPTH 178.00				
	EAST-0356194 NRTH-1528123				
	DEED BOOK 758 PG-346				
	FULL MARKET VALUE	151,170			
			TOTAL TAX ---		1,222.73**
				DATE #1	01/31/13
				AMT DUE	1,222.73
***** 120.25-4-35 *****					
	232 S Main St			ACCT 032074040	BILL 2419
120.25-4-35	220 2 Family Res		Veterans E 41003	0 42,200	
Viscomi Rev Living	Herkimer Centra 213001	9,200	COMBAT C 41132	10,550 0	
Attn: Minnie Viscomi	Life Use Minnie Viscomi	42,200	County Tax	31,650	189.90
232 S Main St	W2 16 10 10		Town Tax	0.00	0.00
Herkimer, NY 13350	H Apt Lr				
	FRNT 37.00 DPTH 132.00				
	EAST-0362549 NRTH-1526867				
	DEED BOOK 836 PG-1				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		189.90**
				DATE #1	01/31/13
				AMT DUE	189.90

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	790
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-20	Maple Ave			ACCT 032048750	BILL 2420	
Viscosi Georgina M	311 Res vac land		County Tax	4,000	24.00	
108 First Aenue	Herkimer Centra 213001	4,000	Town Tax	4,000	10.42	
Gloversville, NY 12078	#10	4,000				
	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		34.42**	
				DATE #1	01/31/13	
				AMT DUE	34.42	
*****	*****	*****	*****	*****	*****	*****
120.33-2-45	Maple Ave			ACCT 032082450	BILL 2421	
Viscosi Georgina M	311 Res vac land		County Tax	4,000	24.00	
108 First Ave	Herkimer Centra 213001	4,000	Town Tax	4,000	10.42	
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	V1 L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		34.42**	
				DATE #1	01/31/13	
				AMT DUE	34.42	
*****	*****	*****	*****	*****	*****	*****
120.33-2-46	Maple Ave			ACCT 032068490	BILL 2422	
Viscosi Georgina M	311 Res vac land		County Tax	6,000	36.00	
108 First Ave	Herkimer Centra 213001	6,000	Town Tax	6,000	15.63	
Gloversville, NY 12078	#16,17	6,000				
	E2 16 16 36,37					
	V Lot					
	FRNT 90.00 DPTH 119.20					
	EAST-0362009 NRTH-1525994					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	6,383				
			TOTAL TAX ---		51.63**	
				DATE #1	01/31/13	
				AMT DUE	51.63	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	791
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-5	209 S Bellinger St			ACCT 032042900	BILL 2423	
Viscosi Georgina Madore	220 2 Family Res		County Tax	22,500	135.00	
108 First Ave	Herkimer Centra 213001	6,500	Town Tax	22,500	58.60	
Gloversville, NY 12078	Life Use George&pauline M	22,500				
	E2 16 6 9					
	H Apt Glr					
	FRNT 35.00 DPTH 80.00					
	EAST-0361506 NRTH-1526336					
	DEED BOOK 783 PG-41					
	FULL MARKET VALUE	23,936				
			TOTAL TAX ---		193.60**	
				DATE #1	01/31/13	
				AMT DUE	193.60	
*****	*****	*****	*****	*****	*****	*****
120.33-1-71	310 S Bellinger St			ACCT 032002250	BILL 2424	
Viscosi Georgina Madore	210 1 Family Res		County Tax	52,500	315.00	
108 First Ave	Herkimer Centra 213001	11,300	Town Tax	52,500	136.74	
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500				
	W2 16 14 8					
	H G S L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361496 NRTH-1526000					
	DEED BOOK 783 PG-37					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		451.74**	
				DATE #1	01/31/13	
				AMT DUE	451.74	
*****	*****	*****	*****	*****	*****	*****
120.33-2-44	3 Maple Ave			ACCT 032044880	BILL 2425	
Viscosi Georgina Madore	210 1 Family Res		County Tax	60,000	360.01	
108 First Ave	Herkimer Centra 213001	11,000	Town Tax	60,000	156.28	
Gloversville, NY 12078	Life Use George&pauline M	60,000				
	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---		516.29**	
				DATE #1	01/31/13	
				AMT DUE	516.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	792
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-45	*****	*****
	939 Highland Ave			ACCT 032003840	BILL	2426
113.72-3-45	312 Vac w/imprv		County Tax	10,600		63.60
Vitiello Ciro J	Herkimer Centra 213001	10,500	Town Tax	10,600		27.61
Vitiello Denise M	#30	10,600				
935 Highland Ave	W2 4 2 5					
Herkimer, NY 13350	2g S L M					
	FRNT 50.00 DPTH 110.00					
	EAST-0359215 NRTH-1531408					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			91.21**
				DATE #1		01/31/13
				AMT DUE		91.21
*****	*****	*****	*****	113.72-3-46	*****	*****
	935 Highland Ave			ACCT 032003870	BILL	2427
113.72-3-46	210 1 Family Res		County Tax	69,500		417.01
Vitiello Ciro J	Herkimer Centra 213001	13,700	Town Tax	69,500		181.02
Vitiello Denise M	#31,32	69,500				
935 Highland Ave	W2 4 2 6,7					
Herkimer, NY 13350	H S P & 2 L					
	FRNT 100.00 DPTH 110.00					
	EAST-0359278 NRTH-1531367					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.03**
				DATE #1		01/31/13
				AMT DUE		598.03
*****	*****	*****	*****	113.72-3-73	*****	*****
	Beardslee Ave			ACCT 032003900	BILL	2428
113.72-3-73	311 Res vac land		County Tax	4,800		28.80
Vitiello Ciro J	Herkimer Centra 213001	4,800	Town Tax	4,800		12.50
Vitiello Denise M	#23	4,800				
935 Highland Ave	E2 4 2 47					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359237 NRTH-1531257					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			41.30**
				DATE #1		01/31/13
				AMT DUE		41.30
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-46 *****					
	231 S Main St			ACCT 032056760	BILL 2429
120.25-4-46	230 3 Family Res		County Tax	60,800	364.81
Vivacqua Charles A	Herkimer Centra 213001	10,900	Town Tax	60,800	158.36
231 S Main St	#15	60,800			
Herkimer, NY 13350	E2 16 11 21				
	H G L R				
	FRNT 50.00 DPTH 164.00				
	BANK 740				
	EAST-0362647 NRTH-1527106				
	DEED BOOK 809 PG-613				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 113.81-1-43 *****					
	507 Prescott			ACCT 032057930	BILL 2430
113.81-1-43	210 1 Family Res		County Tax	56,700	340.21
Vivlamore William F	Herkimer Centra 213001	9,100	Town Tax	56,700	147.68
Vivlamore Angela B	#26	56,700			
507 Prescott	W2 5 8 9				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 110.00				
	BANK 641				
	EAST-0361402 NRTH-1530299				
	DEED BOOK 1232 PG-354				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		487.89**
				DATE #1	01/31/13
				AMT DUE	487.89
***** 120.33-1-36 *****					
	423-25 Mohawk St			ACCT 032050700	BILL 2431
120.33-1-36	220 2 Family Res		County Tax	61,000	366.01
Vivyan Mark	Herkimer Centra 213001	15,000	Town Tax	61,000	158.88
Vivyan Susan	S 5 6	61,000			
38 Shull St	S2 16 12 5,6				
Ilion, NY 13357	H G 2L R				
	FRNT 72.00 DPTH 183.00				
	EAST-0361010 NRTH-1525776				
	DEED BOOK 1079 PG-951				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		524.89**
				DATE #1	01/31/13
				AMT DUE	524.89

PAGE 794
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-22 *****					
	113-115 Weber Ave			ACCT 032032730	BILL 2435
113.80-1-22	411 Apartment		County Tax	85,000	510.01
Volo Brian	Herkimer Centra 213001	17,900	Town Tax	85,000	221.40
204 West St	N2 5 3 8	85,000	School Relevy		2,118.96
Ilion, NY 13357	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		2,850.37**
				DATE #1	01/31/13
				AMT DUE	2,850.37
***** 113.80-2-24 *****					
	414-16 N Bellinger St			ACCT 032007980	BILL 2436
113.80-2-24	281 Multiple res		County Tax	80,300	481.81
Volo Brian	Herkimer Centra 213001	15,500	Town Tax	80,300	209.15
445 Otsego St	E 28	80,300	School Relevy		2,001.80
Ilion, NY 13357	E2 8 4 28				
	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		2,692.76**
				DATE #1	01/31/13
				AMT DUE	2,692.76
***** 113.80-2-25 *****					
	408-10 N Bellinger St			ACCT 032007950	BILL 2437
113.80-2-25	281 Multiple res		County Tax	67,000	402.01
Volo Brian	Herkimer Centra 213001	15,500	Town Tax	67,000	174.51
445 Otsego St	E 27	67,000	School Relevy		1,670.24
Ilion, NY 13357	E2 8 4 27				
	2h G L R				
	FRNT 46.00 DPTH 165.00				
	EAST-0360516 NRTH-1528546				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		2,246.76**
				DATE #1	01/31/13
				AMT DUE	2,246.76

PAGE 796
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-1.2 *****					
	Weber Ave				BILL 2438
113.81-1-1.2	311 Res vac land		County Tax	5,400	32.40
Volo Brian N	Herkimer Centra 213001	5,400	Town Tax	5,400	14.07
204 West St	FRNT 83.00 DPTH 112.00	5,400	School Relevy		134.62
Ilion, NY 13357	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
TOTAL TAX ---					181.09**
DATE #1					01/31/13
AMT DUE					181.09
***** 113.81-3-42 *****					
	307 Green St			ACCT 032020910	BILL 2439
113.81-3-42	281 Multiple res		County Tax	52,800	316.80
Volo Brian N	Herkimer Centra 213001	14,200	Town Tax	52,800	137.53
307 Green St	N2 13 4 14	52,800			
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362877 NRTH-1528846				
	DEED BOOK 905 PG-238				
	FULL MARKET VALUE	56,170			
TOTAL TAX ---					454.33**
DATE #1					01/31/13
AMT DUE					454.33
***** 120.24-6-46 *****					
	123 N Bellinger St			ACCT 032073650	BILL 2440
120.24-6-46	210 1 Family Res		County Tax	59,800	358.81
Volo Robert T	Herkimer Centra 213001	14,200	Town Tax	59,800	155.76
Volo Patricia A	W 6	59,800			
123 N Bellinger St	W2 9 12 6				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360880 NRTH-1527273				
	DEED BOOK 00642 PG-01039				
	FULL MARKET VALUE	63,617			
TOTAL TAX ---					514.57**
DATE #1					01/31/13
AMT DUE					514.57
***** 120.24-3-35 *****					
	406 Margaret St			ACCT 032054390	BILL 2441
120.24-3-35	210 1 Family Res		County Tax	80,000	480.01
Vooris Gary	Herkimer Centra 213001	13,000	Town Tax	80,000	208.37
Vooris Mary Jane	E2 8 2 21	80,000			
406 Margaret St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359931 NRTH-1528394				
	DEED BOOK 719 PG-24				
	FULL MARKET VALUE	85,106			
TOTAL TAX ---					688.38**
DATE #1					01/31/13
AMT DUE					688.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-2 *****					
	713 Church St			ACCT 032046890	BILL 2442
120.24-7-2	210 1 Family Res		County Tax	81,000	486.01
Vredenburg Bruce D	Herkimer Centra 213001	17,000	Town Tax	81,000	210.98
Vredenburg Mary Jane	S 1B	81,000			
715 Church St	S2 7 4 1B				
Herkimer, NY 13350	H L 2 stall gar St Uni				
	FRNT 136.00 DPTH 110.00				
	ACRES 0.34				
	EAST-0359277 NRTH-1527693				
	DEED BOOK 1161 PG-207				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		696.99**
				DATE #1	01/31/13
				AMT DUE	696.99
***** 113.81-2-21 *****					
	103 Steuben Ave			ACCT 032074340	BILL 2443
113.81-2-21	210 1 Family Res		COMBAT CT 41131	11,700	11,700
Waghorn William J	Herkimer Centra 213001	11,500	County Tax	35,100	210.60
Waghorn Carolyn L	N 19	46,800	Town Tax	35,100	91.42
103 Steuben Ave	N2 10 6 19				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		302.02**
				DATE #1	01/31/13
				AMT DUE	302.02
***** 120.26-2-38 *****					
	323-25 Eureka Ave			ACCT 032069870	BILL 2444
120.26-2-38	220 2 Family Res		County Tax	35,400	212.40
Wagner Don J	Herkimer Centra 213001	12,700	Town Tax	35,400	92.20
Wagner Elizabeth	N 36	35,400			
Jay Smith	N2 17 5 36				
200 King St	H G L R				
Herkimer, NY 13350	FRNT 51.50 DPTH 88.50				
	EAST-0363973 NRTH-1527523				
	DEED BOOK 707 PG-748				
	FULL MARKET VALUE	37,660			
			TOTAL TAX ---		304.60**
				DATE #1	01/31/13
				AMT DUE	304.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-46 *****					
	229 King St			ACCT 032073980	BILL 2445
120.26-2-46	220 2 Family Res		County Tax	24,700	148.20
Wagner Don J	Herkimer Centra 213001	9,200	Town Tax	24,700	64.33
Wagner Elizabeth	E2 17 5 44	24,700			
Jay Smith	H L R				
200 King St	FRNT 45.00 DPTH 70.00				
Herkimer, NY 13350	EAST-0363636 NRTH-1527387				
	DEED BOOK 717 PG-100				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		212.53**
				DATE #1	01/31/13
				AMT DUE	212.53
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2446
120.26-3-46	220 2 Family Res		County Tax	34,300	205.80
Wagner Don J	Herkimer Centra 213001	13,500	Town Tax	34,300	89.34
Wagner Elizabeth E	E 16	34,300			
Jay Smith	E2 17 13 16				
200 King St	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 818 PG-650				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		295.14**
				DATE #1	01/31/13
				AMT DUE	295.14
***** 120.26-3-45 *****					
	351 King St			ACCT 032054000	BILL 2447
120.26-3-45	220 2 Family Res		County Tax	32,300	193.80
Wagner Donald J	Herkimer Centra 213001	14,000	Town Tax	32,300	84.13
Wagner Elizabeth	#24	32,300			
Jay Smith	E2 17 13 15				
200 King St	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 137.00				
	EAST-0364150 NRTH-1526687				
	DEED BOOK 706 PG-564				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		277.93**
				DATE #1	01/31/13
				AMT DUE	277.93

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	799
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-41	220 Dewey Ave			ACCT 032073410	BILL 2448	
Wainwright Michael	210 1 Family Res		COMBAT C 41132	9,250	0	
Wainwright Sharie	Herkimer Centra 213001	8,200	COMBAT T 41133	0	9,250	
220 Dewey Ave	W2 16 7 13A	37,000	County Tax	27,750	166.50	
Herkimer, NY 13350	H L R S		Town Tax	27,750	72.28	
	FRNT 40.00 DPTH 105.00					
	BANK 035					
	EAST-0361884 NRTH-1526762					
	DEED BOOK 833 PG-389					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---		238.78**	
				DATE #1	01/31/13	
				AMT DUE	238.78	
*****	*****	*****	*****	*****	*****	*****
120.32-3-1	N Caroline/rt5w			ACCT 032000188	BILL 2449	
Wal-Mart	453 Large retail		County Tax	12145,300	72,872.93	
Property Tax Dept	Herkimer Centra 213001	54,200	Town Tax	12145,300	31,634.32	
PO Box 8050	Walmart	12145,300				
Bentonville, AR 72712-8050	Retail/super Market					
	FRNT 2203.00 DPTH					
	ACRES 18.20					
	EAST-0358082 NRTH-1526393					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	12920,532				
			TOTAL TAX ---		104,507.25**	
				DATE #1	01/31/13	
				AMT DUE	104,507.25	
*****	*****	*****	*****	*****	*****	*****
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL 2450	
Walawender Walter J	210 1 Family Res		County Tax	43,700	262.20	
327 Eureka Ave	Herkimer Centra 213001	12,100	Town Tax	43,700	113.82	
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700				
	N2 17 5 35					
	H G L R					
	FRNT 48.50 DPTH 88.50					
	EAST-0364019 NRTH-1527547					
	DEED BOOK 829 PG-572					
	FULL MARKET VALUE	46,489				
			TOTAL TAX ---		376.02**	
				DATE #1	01/31/13	
				AMT DUE	376.02	
*****	*****	*****	*****	*****	*****	*****

PAGE 800
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****					120.25-3-70	*****
216 Perry St					ACCT 032071070	BILL 2451
120.25-3-70	210 1 Family Res			WAR-VET C 41122	5,565	0
Waldo Gerald R	Herkimer Centra 213001		9,500	WAR-VET T 41123	0	5,565
Waldo Barbara	S 5		37,100	County Tax	31,535	189.21
216 Perry St	S2 17 10 5			Town Tax	31,535	82.14
Herkimer, NY 13350	H G L R					
	FRNT 34.00 DPTH 157.00					
	BANK 020					
	EAST-0363463 NRTH-1526708					
	DEED BOOK 00635 PG-00574					
	FULL MARKET VALUE		39,468			
				TOTAL TAX ---		271.35**
					DATE #1	01/31/13
					AMT DUE	271.35
*****					113.81-3-59	*****
207 Harter St					ACCT 032024840	BILL 2452
113.81-3-59	220 2 Family Res			County Tax	65,200	391.21
Waldron Kelly	Herkimer Centra 213001		13,500	Town Tax	65,200	169.82
6 Rose Lane	#p27,p28		65,200			
Cinton, NY 13323	W2 13 4 10					
	H L D R					
	FRNT 43.00 DPTH 120.00					
	EAST-0362905 NRTH-1529013					
	DEED BOOK 1169 PG-631					
	FULL MARKET VALUE		69,362			
				TOTAL TAX ---		561.03**
					DATE #1	01/31/13
					AMT DUE	561.03
*****					113.65-2-25	*****
1129 E German St					ACCT 032009900	BILL 2453
113.65-2-25	210 1 Family Res			County Tax	69,400	416.41
Waldron Martin J	Herkimer Centra 213001		21,900	Town Tax	69,400	180.76
1129 E German St	W 25A&b		69,400			
Herkimer, NY 13350	W2 6 2 25A,25b					
	H G 2L R					
	FRNT 100.00 DPTH 323.50					
	EAST-0362509 NRTH-1534202					
	DEED BOOK 930 PG-338					
	FULL MARKET VALUE		73,830			
				TOTAL TAX ---		597.17**
					DATE #1	01/31/13
					AMT DUE	597.17
*****						*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-6 *****					
	904 Westwood Dr			ACCT 032032970	BILL 2454
113.79-2-6	210 1 Family Res		County Tax	145,800	874.81
Waligora Roger J	Herkimer Centra 213001	26,000	Town Tax	145,800	379.76
Waligora Jane M	E 15	145,800			
904 Westwood Dr	E2 1A 4 15				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	155,106			
			TOTAL TAX ---		1,254.57**
				DATE #1	01/31/13
				AMT DUE	1,254.57
***** 120.25-1-2 *****					
	211 Bellinger Ave			ACCT 032018240	BILL 2455
120.25-1-2	210 1 Family Res		County Tax	19,000	114.00
Walsh Thomas M	Herkimer Centra 213001	7,900	Town Tax	19,000	49.49
Walsh Jean T	S 6	19,000			
228 Main St	S2 9 9 6				
Jordanville, NY 13361	H L R				
	FRNT 45.00 DPTH 69.00				
	EAST-0324233 NRTH-1103464				
	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	20,213			
			TOTAL TAX ---		163.49**
				DATE #1	01/31/13
				AMT DUE	163.49
***** 120.25-4-17 *****					
	113 William St			ACCT 032010860	BILL 2456
120.25-4-17	210 1 Family Res		County Tax	29,900	179.40
Walsh Thomas M	Herkimer Centra 213001	4,500	Town Tax	29,900	77.88
Walsh Jean T	E 15A	29,900			
228 Main St	E2 16 9 15A				
Jordanville, NY 13361-2730	H L R				
	FRNT 33.00 DPTH 40.00				
	EAST-0362179 NRTH-1527061				
	DEED BOOK 742 PG-130				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.28**
				DATE #1	01/31/13
				AMT DUE	257.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-11 *****					
	801 Bellinger Ave			ACCT 032020430	BILL 2457
120.24-8-11	210 1 Family Res		County Tax	61,800	370.81
Wandell Lawrence	Herkimer Centra 213001	14,200	Town Tax	61,800	160.97
Wandell Franca	S 5	61,800			
801 Bellinger Ave	S2 7 7 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0359375 NRTH-1527168				
	DEED BOOK 805 PG-702				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		531.78**
				DATE #1	01/31/13
				AMT DUE	531.78
***** 113.72-3-16.1 *****					
	NE German St			ACCT 032054270	BILL 2458
113.72-3-16.1	315 Underwtr lnd		County Tax	1,000	6.00
Ward Bruce	Herkimer Centra 213001	1,000	Town Tax	1,000	2.60
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000	School Relevy		24.93
Herkimer, NY 13350	A & 1/2 C		Village Relevy		26.84
	Vac Land				
	FRNT 696.00 DPTH				
	ACRES 16.30				
	EAST-0360919 NRTH-1532114				
	DEED BOOK 845 PG-459				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		60.37**
				DATE #1	01/31/13
				AMT DUE	60.37
***** 113.72-2-1 *****					
	W Lake Ave			ACCT 032046830	BILL 2459
113.72-2-1	311 Res vac land		County Tax	2,100	12.60
Ward Bruce K	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
Ward Rebecca	E 14	2,100	School Relevy		52.34
876 Steuben Rd	E2 4 9 14		Village Relevy		55.08
Herkimer, NY 13350	Vland				
	FRNT 37.00 DPTH				
	ACRES 3.00				
	EAST-0360199 NRTH-1532271				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		125.49**
				DATE #1	01/31/13
				AMT DUE	125.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-2 *****					
	W Lake Ave			ACCT 032046800	BILL 2460
113.72-2-2	311 Res vac land		County Tax	500	3.00
Ward Bruce K	Herkimer Centra 213001	500	Town Tax	500	1.30
Ward Rebecca	E 13	500	School Relevy		12.45
876 Steuben Rd	E2 4 9 13		Village Relevy		14.01
Herkimer, NY 13350	V L L				
	FRNT 175.00 DPTH 175.00				
	ACRES 0.38				
	EAST-0360957 NRTH-1531822				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		30.76**
				DATE #1	01/31/13
				AMT DUE	30.76
***** 113.72-2-52 *****					
	876 Steuben Rd			ACCT 032034350	BILL 2461
113.72-2-52	210 1 Family Res		County Tax	165,000	990.02
Ward Bruce K	Herkimer Centra 213001	30,900	Town Tax	165,000	429.77
Ward Rebecca S	E 10	165,000	School Relevy		3,448.18
Steuben Rd Rrl Box 665	E2 4 6 10		Village Relevy		4,237.45
Herkimer, NY 13350	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		9,105.42**
				DATE #1	01/31/13
				AMT DUE	9,105.42
***** 113.73-2-2 *****					
	Lake St			ACCT 032057990	BILL 2462
113.73-2-2	311 Res vac land		County Tax	5,200	31.20
Ward Bruce K	Herkimer Centra 213001	5,200	Town Tax	5,200	13.54
876 Steuben Rd	Co Sale	5,200	School Relevy		129.64
Herkimer, NY 13350	W2 5 13 2A		Village Relevy		134.67
	V L L				
	FRNT 100.00 DPTH 107.00				
	EAST-0361174 NRTH-1531839				
	DEED BOOK 858 PG-228				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		309.05**
				DATE #1	01/31/13
				AMT DUE	309.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-7.2 *****					
	N Prospect St			ACCT 032000152	BILL 2463
120.25-1-7.2	331 Com vac w/im		County Tax	2,600	15.60
Ward Bruce K	Herkimer Centra 213001	2,100	Town Tax	2,600	6.77
219 N Prospect St	Park Lot	2,600	School Relevy		64.81
Herkimer, NY	P Of W2 9 9 9 B		Village Relevy		67.92
	V1				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		155.10**
				DATE #1	01/31/13
				AMT DUE	155.10
***** 120.25-1-8 *****					
	219 N Prospect St			ACCT 032000064	BILL 2464
120.25-1-8	464 Office bldg.		County Tax	180,000	1,080.02
Ward Bruce K	Herkimer Centra 213001	30,900	Town Tax	180,000	468.84
219 N Prospect St	Office Bldg	180,000	School Relevy		4,487.23
Herkimer, NY	W2 9 9 9-1		Village Relevy		4,622.56
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		10,658.65**
				DATE #1	01/31/13
				AMT DUE	10,658.65
***** 120.24-6-54 *****					
	111 N Bellinger St			ACCT 032012060	BILL 2465
120.24-6-54	210 1 Family Res		County Tax	40,200	241.20
Ward Ernest H	Herkimer Centra 213001	10,500	Town Tax	40,200	104.71
Ward Agnes L	W 9A	40,200			
PO Box 7	W2 9 12 9A				
Herkimer, NY 13350	Hg1 R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-25 *****					
	219 Margaret St			ACCT 032044970	BILL 2466
120.24-5-25	210 1 Family Res		County Tax	72,100	432.61
Warner Christine	Herkimer Centra 213001	14,200	Town Tax	72,100	187.80
219 Margaret St	W 7	72,100			
Herkimer, NY 13350	W2 9 6 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360173 NRTH-1527445				
	DEED BOOK 948 PG-213				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41
***** 120.26-1-19 *****					
	339 Eastern Ave			ACCT 032066060	BILL 2467
120.26-1-19	210 1 Family Res		County Tax	59,700	358.21
Warner Jeffrey L	Herkimer Centra 213001	14,300	Town Tax	59,700	155.50
339 Eastern Ave	#33	59,700			
Herkimer, NY 13350	N2 17 2 19				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364076 NRTH-1528222				
	DEED BOOK 1310 PG-958				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 113.72-3-17 *****					
	11 Dayton Pl			ACCT 032014370	BILL 2468
113.72-3-17	210 1 Family Res		County Tax	55,700	334.21
Warren Williams A	Herkimer Centra 213001	13,200	Town Tax	55,700	145.08
11 Dayton Pl	#82,p83	55,700			
Herkimer, NY 13350	N2 4 5 14,15B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 153.00				
	ACRES 0.22				
	EAST-0360872 NRTH-1530901				
	DEED BOOK 675 PG-773				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.29**
				DATE #1	01/31/13
				AMT DUE	479.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-11 *****					
	704 Bellinger Ave			ACCT 032019380	BILL 2469
120.24-7-11	210 1 Family Res		County Tax	72,500	435.01
Waseleski Jacklyn G	Herkimer Centra 213001	14,700	Town Tax	72,500	188.84
704 Bellinger Ave	N 10	72,500			
Herkimer, NY 13350	N2 7 4 10				
	H G DK L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359503 NRTH-1527414				
	DEED BOOK 1333 PG-19				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		623.85**
				DATE #1	01/31/13
				AMT DUE	623.85
***** 113.72-3-38 *****					
	926 Highland Ave			ACCT 032065370	BILL 2470
113.72-3-38	210 1 Family Res		County Tax	80,000	480.01
Wastowicz Thomas J	Herkimer Centra 213001	13,800	Town Tax	80,000	208.37
Wastowicz Mary A	E2 4 3 10,11	80,000			
926 Highland Ave	H DK & Gar 2 Lots				
Herkimer, NY 13350	FRNT 90.00 DPTH 110.00				
	EAST-0359578 NRTH-1531363				
	DEED BOOK 1360 PG-20				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		688.38**
				DATE #1	01/31/13
				AMT DUE	688.38
***** 120.33-4-40 *****					
	220 Stimson St			ACCT 032074940	BILL 2471
120.33-4-40	210 1 Family Res		County Tax	40,200	241.20
Wastowicz Walter S	Herkimer Centra 213001	10,100	Town Tax	40,200	104.71
479 Griffin Rd	#25	40,200			
Mohawk, NY 13407	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 841 PG-401				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-76 *****					
	347 Pleasant Ave			ACCT 032075060	BILL 2472
120.26-1-76	210 1 Family Res		County Tax	60,800	364.81
Waterbury Carl J	Herkimer Centra 213001	19,200	Town Tax	60,800	158.36
347 Pleasant Ave	#27,28	60,800			
Herkimer, NY 13350	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 1098 PG-864				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 113.81-4-13 *****					
	6 Gordon Ave			ACCT 032075090	BILL 2473
113.81-4-13	210 1 Family Res		COMBAT C 41132	13,400	0
Waterbury Jan E	Herkimer Centra 213001	13,700	COMBAT T 41133	0	13,400
Waterbury Laraine F	#6	53,600	County Tax	40,200	241.20
6 Gordon Ave	N2 10 3 8		Town Tax	40,200	104.71
Herkimer, NY 13350	H Cp & Lot R				
	FRNT 40.00 DPTH 137.00				
	EAST-0361684 NRTH-1529734				
	DEED BOOK 818 PG-306				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		345.91**
				DATE #1	01/31/13
				AMT DUE	345.91
***** 113.81-4-14 *****					
	6 Gordon Ave			ACCT 032072990	BILL 2474
113.81-4-14	311 Res vac land		County Tax	11,000	66.00
Waterbury Laurie	Herkimer Centra 213001	11,000	Town Tax	11,000	28.65
4 Gordon Ave	Was 9A	11,000	School Relevy		274.22
Herkimer, NY 13350	N2 10 3 9B		Village Relevy		283.58
	V L L				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361651 NRTH-1529710				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	11,702			
			TOTAL TAX ---		652.45**
				DATE #1	01/31/13
				AMT DUE	652.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-15 *****					
	4 Gordon Ave			ACCT 032072930	BILL 2475
113.81-4-15	210 1 Family Res		County Tax	55,600	333.61
Waterbury Laurie	Herkimer Centra 213001	13,600	Town Tax	55,600	144.82
4 Gordon Ave	#4	55,600	School Relevy		720.93
Herkimer, NY 13350	N2 10 3 9A		Village Relevy		1,428.66
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		2,628.02**
				DATE #1	01/31/13
				AMT DUE	2,628.02
***** 113.81-2-31 *****					
	344 Steuben St			ACCT 032005100	BILL 2476
113.81-2-31	210 1 Family Res		County Tax	72,100	432.61
Watson Mary E	Herkimer Centra 213001	10,700	Town Tax	72,100	187.80
344 Steuben St	E2 10 13 3	72,100			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 931 PG-656				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		620.41**
				DATE #1	01/31/13
				AMT DUE	620.41
***** 120.24-5-36 *****					
	212 Margaret St			ACCT 032032490	BILL 2477
120.24-5-36	210 1 Family Res		WAR-VET CT 41121	8,040 8,040	
Watson Rita C	Herkimer Centra 213001	15,200	County Tax	45,560	273.36
212 Margaret St	E 22	53,600	Town Tax	45,560	118.67
Herkimer, NY 13350	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 872 PG-41				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.03**
				DATE #1	01/31/13
				AMT DUE	392.03

PAGE 809
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.80-2-13 *****						
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL	2478
Weber Eleanor F	210 1 Family Res		AGED-ALL 41800	16,800	16,800	
Baylor Marcia	Herkimer Centra 213001	14,200	County Tax	16,800		100.80
444 N Bellinger St St	E 39	33,600	Town Tax	16,800		43.76
Herkimer, NY 13350	E2 8 4 39					
	H L R					
	FRNT 45.00 DPTH 133.00					
	EAST-0360296 NRTH-1528993					
	DEED BOOK 918 PG-696					
	FULL MARKET VALUE	35,745				
			TOTAL TAX ---			144.56**
				DATE #1		01/31/13
				AMT DUE		144.56
***** 120.33-4-35 *****						
120.33-4-35	212 Stimson St			ACCT 032019860	BILL	2479
Weber Gina L	210 1 Family Res		County Tax	41,200		247.20
Steele Laurie	Herkimer Centra 213001	10,100	Town Tax	41,200		107.31
212 Stmson St	S 5	41,200				
Herkimer, NY 13350	S2 17 11 5					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363534 NRTH-1526413					
	DEED BOOK 1360 PG-840					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.51**
				DATE #1		01/31/13
				AMT DUE		354.51
***** 113.81-2-32 *****						
113.81-2-32	342 Steuben St			ACCT 032030750	BILL	2480
Webster Russell	210 1 Family Res		County Tax	44,500		267.00
Webster Juli	Herkimer Centra 213001	9,900	Town Tax	44,500		115.91
342 Steuben St	#21	44,500				
Herkimer, NY 13350-1210	E2 10 13 4					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 800					
	EAST-0362247 NRTH-1529729					
	DEED BOOK 908 PG-699					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			382.91**
				DATE #1		01/31/13
				AMT DUE		382.91

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	810
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	400 Lansing St			ACCT 032002640	BILL 2481	
113.73-3-57	210 1 Family Res		County Tax	56,700	340.21	
Weise Cindy	Herkimer Centra 213001	13,700	Town Tax	56,700	147.68	
400 Lansing St	#35	56,700				
Herkimer, NY 13350	S2 10 7 1					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362070 NRTH-1530415					
	DEED BOOK 924 PG-465					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		487.89**	
				DATE #1	01/31/13	
				AMT DUE	487.89	
*****	*****	*****	*****	*****	*****	*****
	1115 E German St Ext			ACCT 032063750	BILL 2482	
113.65-2-21	210 1 Family Res		COMBAT CT 41131	14,100	18,175	
Weiss Leonard L	Herkimer Centra 213001	25,400	DISABLE CT 41141	21,810	21,810	
Weiss Veronica	#3,4,5,6,7	72,700	County Tax	36,790	220.74	
1115 E German St Ext	W2 6 2 17-21 Incl		Town Tax	32,715	85.21	
Herkimer, NY 13350	H S(2) 5 L					
	ACRES 1.00					
	EAST-0362402 NRTH-1533840					
	DEED BOOK 870 PG-66					
	FULL MARKET VALUE	77,340				
			TOTAL TAX ---		305.95**	
				DATE #1	01/31/13	
				AMT DUE	305.95	
*****	*****	*****	*****	*****	*****	*****
	529 Francis St			ACCT 032007530	BILL 2483	
113.73-3-1	210 1 Family Res		County Tax	47,700	286.20	
Weiss Robert P	Herkimer Centra 213001	14,100	Town Tax	47,700	124.24	
Weiss Veronica	W2 5 11 2	47,700				
529 Francis St	H G L R					
Herkimer, NY 13350	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---		410.44**	
				DATE #1	01/31/13	
				AMT DUE	410.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-44 *****					
	426 N Washington St			ACCT 032008490	BILL 2484
113.81-5-44	210 1 Family Res		County Tax	21,400	128.40
Weiss Robert P	Herkimer Centra 213001	7,400	Town Tax	21,400	55.74
Weiss Veronica	#p6	21,400	School Relevy		533.48
529 Francis St	E2 10 2 8		Village Relevy		550.60
Herkimer, NY 13350	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	22,766			
			TOTAL TAX ---		1,268.22**
				DATE #1	01/31/13
				AMT DUE	1,268.22
***** 120.24-2-18 *****					
	Lou Ambers Dr			ACCT 032004410	BILL 2485
120.24-2-18	311 Res vac land		County Tax	10,300	61.80
Weisser Frederick E	Herkimer Centra 213001	10,300	Town Tax	10,300	26.83
Weisser Jennifer S	#52	10,300			
537 Maple Grove Ave	E2 1 8 29				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0358595 NRTH-1528374				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.63**
				DATE #1	01/31/13
				AMT DUE	88.63
***** 120.24-2-25 *****					
	537 Maple Grove Ave			ACCT 032004380	BILL 2486
120.24-2-25	210 1 Family Res		County Tax	74,200	445.21
Weisser Frederick E	Herkimer Centra 213001	14,400	Town Tax	74,200	193.27
Weisser Jennifer S	#73	74,200			
537 Maple Grove Ave	W2 1 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 127.80				
	EAST-0358663 NRTH-1528467				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		638.48**
				DATE #1	01/31/13
				AMT DUE	638.48

PAGE 812
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

120.24-8-21		201 Graham St			ACCT 032048600	BILL 2487
Weisser Roseanne Living		210 1 Family Res		County Tax	74,000	444.01
201 Graham St		Herkimer Centra 213001	14,200	Town Tax	74,000	192.74
Herkimer, NY 13350		W 12	74,000			
		W2 7 7 12				
		H G L R				
		FRNT 60.00 DPTH 100.00				
		EAST-0359497 NRTH-1526812				
		DEED BOOK 876 PG-554				
		FULL MARKET VALUE	78,723			
				TOTAL TAX ---		636.75**
					DATE #1	01/31/13
					AMT DUE	636.75

120.25-2-10		240 N Main St			ACCT 032034140	BILL 2488
Weisser Roseanne Living Trust		481 Att row bldg		County Tax	99,000	594.01
240 N Main St		Herkimer Centra 213001	20,600	Town Tax	99,000	257.86
Herkimer, NY 13350		E 26	99,000			
		E2 13 1 26				
		Blk & L M				
		FRNT 23.00 DPTH 150.00				
		BANK 035				
		EAST-0361735 NRTH-1528442				
		DEED BOOK 876 PG-557				
		FULL MARKET VALUE	105,319			
				TOTAL TAX ---		851.87**
					DATE #1	01/31/13
					AMT DUE	851.87

120.25-5-49		215 Dewey Ave			ACCT 032067200	BILL 2489
Weisser Roseanne Living Trust		283 Res w/Comuse		County Tax	45,300	271.80
201 Graham St		Herkimer Centra 213001	10,100	Town Tax	45,300	117.99
Herkimer, NY 13350		E2 16 8 30	45,300			
		H G L R				
		FRNT 50.00 DPTH 132.00				
		EAST-0362001 NRTH-1526923				
		DEED BOOK 928 PG-558				
		FULL MARKET VALUE	48,191			
				TOTAL TAX ---		389.79**
					DATE #1	01/31/13
					AMT DUE	389.79

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	813
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	343 Pleasant Ave			ACCT 032081480	BILL	2490
120.26-1-74	210 1 Family Res		County Tax	43,300		259.80
Wekelo Wendall C	Herkimer Centra 213001	14,700	Town Tax	43,300		112.78
343 Pleasant Ave	N 27	43,300				
Herkimer, NY 13350	N2 17 4 27					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364250 NRTH-1527976					
	DEED BOOK 765 PG-360					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			372.58**
				DATE #1		01/31/13
				AMT DUE		372.58
*****	*****	*****	*****	*****	*****	*****
	222 King St			ACCT 032074130	BILL	2491
120.25-3-22	220 2 Family Res		County Tax	43,000		258.00
Welch Grace	Herkimer Centra 213001	10,100	Town Tax	43,000		112.00
222 King St	W 3	43,000				
Herkimer, NY 13350	W2 17 3 3					
	H G L R					
	FRNT 42.00 DPTH 158.00					
	EAST-0363385 NRTH-1527489					
	DEED BOOK 1222 PG-133					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			370.00**
				DATE #1		01/31/13
				AMT DUE		370.00
*****	*****	*****	*****	*****	*****	*****
	318-320 Moore Ave			ACCT 032068850	BILL	2492
120.26-3-18	220 2 Family Res		County Tax	56,700		340.21
Wellington Brett D	Herkimer Centra 213001	11,800	Town Tax	56,700		147.68
318 Moore Ave	S2 17 9 6	56,700				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 165.20					
	ACRES 0.19					
	EAST-0364125 NRTH-1527215					
	DEED BOOK 1400 PG-608					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			487.89**
				DATE #1		01/31/13
				AMT DUE		487.89
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	814
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	307 William St			120.33-3-40		
120.33-3-40	210 1 Family Res		COMBAT C 41132	ACCT 032006390	BILL 2493	
Wellington Robert	Herkimer Centra 213001	6,800	COMBAT T 41133	10,050 0		
Wellington Cindy	E2 16 18 41	40,200	County Tax	0 10,050		
307 William St	H G L R		Town Tax	30,150	180.90	
Herkimer, NY 13350	FRNT 40.00 DPTH 60.00			30,150	78.53	
	BANK 171					
	EAST-0362528 NRTH-1526533					
	DEED BOOK 789 PG-271					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		259.43**	
				DATE #1	01/31/13	
				AMT DUE	259.43	
*****	*****	*****	*****	*****	*****	*****
	519 Lake St			113.73-2-14		
113.73-2-14	210 1 Family Res		County Tax	ACCT 032063000	BILL 2494	
Wellington Ronald	Herkimer Centra 213001	13,700	Town Tax	39,100	234.60	
Wellington Alice	W2 5 13 14	39,100		39,100	101.84	
519 Lake St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00					
	EAST-0361690 NRTH-1531485					
	DEED BOOK 928 PG-393					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		336.44**	
				DATE #1	01/31/13	
				AMT DUE	336.44	
*****	*****	*****	*****	*****	*****	*****
	326-28 S Washington St			120.33-4-16		
120.33-4-16	220 2 Family Res		County Tax	ACCT 032034890	BILL 2495	
Wells Julie M	Herkimer Centra 213001	11,900	Town Tax	63,400	380.41	
281 Main Rd	W 10	63,400		63,400	165.14	
Herkimer, NY 13350	W2 16 19 10					
	H G S L R					
	FRNT 50.00 DPTH 136.50					
	BANK 184					
	EAST-0363104 NRTH-1526517					
	DEED BOOK 803 PG-663					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---		545.55**	
				DATE #1	01/31/13	
				AMT DUE	545.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-41 *****					
	412 Park Ave			ACCT 032017850	BILL 2496
120.24-5-41	210 1 Family Res		County Tax	42,200	253.20
Wenke David	Herkimer Centra 213001	6,800	Town Tax	42,200	109.92
Wenke Janice	N 18	42,200			
412 Park Ave	N2 9 7 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	BANK 813				
	EAST-0360431 NRTH-1527242				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12
***** 113.80-3-29 *****					
	205 Walnut St			ACCT 032011820	BILL 2497
113.80-3-29	210 1 Family Res		County Tax	30,900	185.40
Werenczak Michael	Herkimer Centra 213001	14,400	Town Tax	30,900	80.48
Werenczak Denise	N2 1 6 15	30,900	School Relevy		770.30
2517 State Rt 28 St	H B L R		Village Relevy		794.51
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358523 NRTH-1528816				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		1,830.69**
				DATE #1	01/31/13
				AMT DUE	1,830.69
***** 113.80-3-30 *****					
	207 Walnut St			ACCT 032011790	BILL 2498
113.80-3-30	210 1 Family Res		County Tax	59,700	358.21
Werenczak Michael	Herkimer Centra 213001	14,400	Town Tax	59,700	155.50
Werenczak Denise	N2 1 6 14	59,700	School Relevy		1,488.25
2517 State Rt 28 St	H L R		Village Relevy		1,533.93
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358556 NRTH-1528855				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,535.89**
				DATE #1	01/31/13
				AMT DUE	3,535.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-2 *****					
	133 W Smith St			ACCT 032022320	BILL 2499
120.33-3-2	210 1 Family Res		County Tax	39,000	234.00
Westbrook Robin	Herkimer Centra 213001	6,600	Town Tax	39,000	101.58
Armistead Gaffney	S2 16 17 1C	39,000			
133 W Smith St	H L R				
Herkimer, NY 13350	FRNT 25.00 DPTH 90.00				
	EAST-0362233 NRTH-1526477				
	DEED BOOK 1351 PG-330				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		335.58**
				DATE #1	01/31/13
				AMT DUE	335.58
***** 120.25-3-63 *****					
	315 S Washington St			ACCT 032076110	BILL 2500
120.25-3-63	210 1 Family Res		County Tax	30,400	182.40
Wezalis William	Herkimer Centra 213001	9,700	Town Tax	30,400	79.18
315 S Washington St	#1	30,400			
Herkimer, NY 13350	E2 17 10 1				
	H G S L R				
	FRNT 39.25 DPTH 150.00				
	EAST-0363266 NRTH-1526678				
	DEED BOOK 00604 PG-00631				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		261.58**
				DATE #1	01/31/13
				AMT DUE	261.58
***** 120.33-4-53 *****					
	215 E Steele St			ACCT 032076050	BILL 2501
120.33-4-53	210 1 Family Res		County Tax	48,400	290.40
Wezalis William A	Herkimer Centra 213001	11,000	Town Tax	48,400	126.07
215 E Steele St	Life Use J & M Wezalis	48,400			
Herkimer, NY 13350	N2 17 11 24				
	H G L R				
	FRNT 42.00 DPTH 128.00				
	EAST-0363658 NRTH-1526329				
	DEED BOOK 789 PG-11				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-3 *****					
	108 E German St			ACCT 032076800	BILL 2502
113.81-5-3	210 1 Family Res		County Tax	38,100	228.60
Whaley Marilyn	Herkimer Centra 213001	6,100	Town Tax	38,100	99.24
448 N Main St	S 3	38,100			
Herkimer, NY 13350	S2 10 1 3				
	H L R				
	FRNT 35.00 DPTH 43.00				
	BANK 184				
	EAST-0361032 NRTH-1529592				
	DEED BOOK 1123 PG-830				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		327.84**
				DATE #1	01/31/13
				AMT DUE	327.84
***** 120.24-8-3 *****					
	321 Graham St			ACCT 032007620	BILL 2503
120.24-8-3	210 1 Family Res		County Tax	72,000	432.01
Wheatley Lisa Ann	Herkimer Centra 213001	27,400	Town Tax	72,000	187.54
321 Graham St	W2 7 3 1,2	72,000			
Herkimer, NY 13350	H 2L DK R				
	FRNT 180.00 DPTH 220.00				
	EAST-0359194 NRTH-1527497				
	DEED BOOK 1335 PG-782				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		619.55**
				DATE #1	01/31/13
				AMT DUE	619.55
***** 120.24-2-63 *****					
	616 Church St			ACCT 032053970	BILL 2504
120.24-2-63	210 1 Family Res		County Tax	81,400	488.41
Wheet Gary	Herkimer Centra 213001	14,200	Town Tax	81,400	212.02
Wheet Susan I	#5	81,400			
616 Church St	N2 7 2 17				
Herkimer, NY 13350	H G SP				
	FRNT 50.00 DPTH 120.00				
	BANK 740				
	EAST-0359438 NRTH-1527963				
	DEED BOOK 809 PG-224				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-44 *****					
	348 Eastern Ave			ACCT 032076350	BILL 2508
120.26-1-44	210 1 Family Res		County Tax	41,200	247.20
White Jeffrey	Herkimer Centra 213001	14,300	Town Tax	41,200	107.31
White James	S 21	41,200	School Relevy		1,027.07
53 W North St	S2 17 4 21		Village Relevy		1,058.96
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		2,440.54**
				DATE #1	01/31/13
				AMT DUE	2,440.54
***** 113.73-3-48 *****					
	417 Lansing St			ACCT 032080820	BILL 2509
113.73-3-48	210 1 Family Res		County Tax	49,400	296.40
White Jeffrey J	Herkimer Centra 213001	10,500	Town Tax	49,400	128.67
White Donna M	N 10	49,400			
802 Johnson Ave	N2 10 5 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 035				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 716 PG-211				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.07**
				DATE #1	01/31/13
				AMT DUE	425.07
***** 113.81-2-4 *****					
	324 Lansing St			ACCT 032076230	BILL 2510
113.81-2-4	210 1 Family Res		County Tax	62,000	372.01
White Joseph F	Herkimer Centra 213001	11,400	Town Tax	62,000	161.49
White Erin C	#33	62,000			
324 Lansing St	S2 10 6 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 720				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 770 PG-299				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		533.50**
				DATE #1	01/31/13
				AMT DUE	533.50

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

	317 1/2 Pleasant Ave			120.26-1-61	*****
120.26-1-61	210 1 Family Res		County Tax	ACCT 032069570	BILL 2511
White Kim M	Herkimer Centra 213001	9,900	Town Tax	34,000	204.00
317 1/2 Pleasant Ave	N 40	34,000		34,000	88.56
Herkimer, NY 13350	N2 17 4 40				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363805 NRTH-1527767				
	DEED BOOK 1252 PG-702				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		292.56**
				DATE #1	01/31/13
				AMT DUE	292.56

	511 Prescott St			113.81-1-41	*****
113.81-1-41	210 1 Family Res		County Tax	ACCT 032076200	BILL 2512
White Robert J	Herkimer Centra 213001	8,700	Town Tax	44,900	269.40
511 Prescott St	#p25	44,900		44,900	116.95
Herkimer, NY 13350	W2 5 8 7				
	H G L R				
	FRNT 32.50 DPTH 110.00				
	BANK 035				
	EAST-0361346 NRTH-1530332				
	DEED BOOK 1190 PG-791				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		386.35**
				DATE #1	01/31/13
				AMT DUE	386.35

	423 W German St			113.80-2-2	*****
113.80-2-2	210 1 Family Res		County Tax	ACCT 032039900	BILL 2513
White Steven C	Herkimer Centra 213001	16,800	Town Tax	92,700	556.21
Attn: Evelyn Reile	Life Use Evelyn Reile	92,700		92,700	241.45
423 W German St	S2 8 2 2,3				
Herkimer, NY 13350	H G(2) 2L R				
	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 887 PG-315				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		797.66**
				DATE #1	01/31/13
				AMT DUE	797.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-57 *****					
	419 E German St			ACCT 032055440	BILL 2514
113.73-2-57	210 1 Family Res		Veterans E 41003	0	44,300
Whitney Ann	Herkimer Centra 213001	11,400	VETFUND C 41102	2,400	0
Piscione Charles	N 21	44,300	County Tax	41,900	251.40
Attn: Charles & Margaret Pisci	N2 5 12 21		Town Tax	0.00	0.00
419 E German St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 101.00				
	EAST-0361789 NRTH-1530905				
	DEED BOOK 1076 PG-498				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		251.40**
				DATE #1	01/31/13
				AMT DUE	251.40
***** 120.23-1-56 *****					
	513 Wood Ln			ACCT 032001650	BILL 2515
120.23-1-56	210 1 Family Res		County Tax	84,500	507.01
Whittaker John L	Herkimer Centra 213001	18,000	Town Tax	84,500	220.09
513 Woodlane	#p18,p19	84,500			
Herkimer, NY 13350	W2 1 14 11				
	H G Sp S L R				
	FRNT 87.50 DPTH 126.00				
	EAST-0357663 NRTH-1527102				
	DEED BOOK 909 PG-6				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		727.10**
				DATE #1	01/31/13
				AMT DUE	727.10
***** 120.24-4-91 *****					
	219 Church St			ACCT 032004260	BILL 2516
120.24-4-91	210 1 Family Res		County Tax	56,000	336.01
Whittaker Tammi M	Herkimer Centra 213001	13,900	Town Tax	56,000	145.86
219 Church St	S2 9 4 4	56,000			
Herkimer, NY 13350	H G L R				
	FRNT 43.90 DPTH 130.15				
	EAST-0360707 NRTH-1528396				
	DEED BOOK 1392 PG-809				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		481.87**
				DATE #1	01/31/13
				AMT DUE	481.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-39 *****					
	314 John Ave			ACCT 032076380	BILL 2517
120.26-3-39	210 1 Family Res		Veterans E 41003	0	13,559
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	WAR-VET C 41122	5,820	0
314 John Ave	S 4-7 Incl	38,800	County Tax	32,980	197.88
Herkimer, NY 13350	S2 17 13 4-7 Incl		Town Tax	25,241	65.74
	H G 4L R				
	FRNT 200.00 DPTH 75.45				
	ACRES 0.38				
	EAST-0364323 NRTH-1527088				
	DEED BOOK 1137 PG-970				
	FULL MARKET VALUE	41,277			
			TOTAL TAX ---		263.62**
				DATE #1	01/31/13
				AMT DUE	263.62
***** 113.81-1-68 *****					
	311 Lansing St			ACCT 032076440	BILL 2518
113.81-1-68	210 1 Family Res		Veterans E 41003	0	11,622
Widay Michael D	Herkimer Centra 213001	11,400	WAR-VET C 41122	8,460	0
Widay Elizabeth S	#19	58,000	County Tax	49,540	297.24
311 Lansing St	N2 10 4 22		Town Tax	46,378	120.80
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361726 NRTH-1530080				
	DEED BOOK 00553 PG-00658				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		418.04**
				DATE #1	01/31/13
				AMT DUE	418.04
***** 120.32-3-1.999 *****					
	N Caroline St				BILL 2519
120.32-3-1.999	453 Large retail		BUS EX-CO 47612	83,520	0
Widewaters	Herkimer Centra 213001	100	County Tax	346,580	2,079.51
Wal-Mart Property Tax Dept	Garden Center	430,100	Town Tax	430,100	1,120.26
MS0555	FULL MARKET VALUE	457,553			
PO Box 8050					
Bentonville, AR 72712-8050					
			TOTAL TAX ---		3,199.77**
				DATE #1	01/31/13
				AMT DUE	3,199.77
***** 120.32-3-2 *****					
	S Caroline St			ACCT 032000189	BILL 2520
120.32-3-2	484 1 use sm bld		County Tax	586,300	3,517.85
Widewaters	Herkimer Centra 213001	25,800	Town Tax	586,300	1,527.11
Widewaters Herkimer Company LL	Widewater Group	586,300			
5786 Widewaters Pkwy	Dollar tree				
PO Box 3	FRNT 205.00 DPTH				
Dewitt, NY 13214	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 865 PG-349				
	FULL MARKET VALUE	623,723			
			TOTAL TAX ---		5,044.96**
				DATE #1	01/31/13
				AMT DUE	5,044.96

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	823
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-3-3	N Caroline St			ACCT 032000186	BILL 2521	
Widewaters Herkimer Co LLC	484 1 use sm bld		County Tax	1013,000	6,078.09	
Mary DeLaurier	Herkimer Centra 213001	34,400	Town Tax	1013,000	2,638.52	
Agway	Agway	1013,000				
Agway	Retail/lawn-Garden Access					
5786 Widewater Parkway	FRNT 444.00 DPTH					
PO Box 3	ACRES 2.00					
Dewitt, NY 13214	EAST-0359956 NRTH-1526779					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	1077,660				
			TOTAL TAX ---		8,716.61**	
				DATE #1	01/31/13	
				AMT DUE	8,716.61	
*****	*****	*****	*****	*****	*****	*****
113.73-3-23	306 Dorf St			ACCT 032006780	BILL 2522	
Wiegand Daniel P	210 1 Family Res		County Tax	51,900	311.40	
Wiegand Allen J	Herkimer Centra 213001	8,200	Town Tax	51,900	135.18	
1000 E Ocean Blvd Apt 515	S 2B	51,900	School Relevy		1,293.81	
Long Beach, CA 90802	S2 5 10 2B		Village Relevy		1,333.67	
	H L R					
	FRNT 49.00 DPTH 48.00					
	EAST-0361325 NRTH-1530619					
	DEED BOOK 1078 PG-515					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---		3,074.06**	
				DATE #1	01/31/13	
				AMT DUE	3,074.06	
*****	*****	*****	*****	*****	*****	*****
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130	BILL 2523	
Wiegand Edward	210 1 Family Res		WAR-VET C 41122	8,460	0	
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	WAR-VET T 41123	0	11,280	
Herkimer, NY 13350	#21,22	90,100	County Tax	81,640	489.85	
	S2 1 14 8		Town Tax	78,820	205.30	
	H G L R					
	FRNT 115.00 DPTH 175.00					
	EAST-0357471 NRTH-1527018					
	DEED BOOK 833 PG-263					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---		695.15**	
				DATE #1	01/31/13	
				AMT DUE	695.15	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	824
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-12	813 Jeffrey St			ACCT 032037950	BILL 2524	
Wiegand Stephanie	210 1 Family Res		County Tax	113,100	678.61	
Mierena Kyle	Herkimer Centra 213001	17,800	Town Tax	113,100	294.59	
813 Jeffrey St	#75	113,100				
Herkimer, NY 13350	W2 1 27 3					
	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357266 NRTH-1528380					
	DEED BOOK 1417 PG-964					
	FULL MARKET VALUE	120,319				
			TOTAL TAX ---		973.20**	
				DATE #1	01/31/13	
				AMT DUE	973.20	
*****	*****	*****	*****	*****	*****	*****
120.24-7-49	213 Caroline St			ACCT 032076590	BILL 2525	
Wiers Barbara L	210 1 Family Res		County Tax	62,200	373.21	
213 Caroline St	Herkimer Centra 213001	13,000	Town Tax	62,200	162.01	
Herkimer, NY 13350	W 9	62,200				
	W2 7 9 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359932 NRTH-1527209					
	DEED BOOK 738 PG-266					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		535.22**	
				DATE #1	01/31/13	
				AMT DUE	535.22	
*****	*****	*****	*****	*****	*****	*****
113.80-3-48	558 Pine Ave			ACCT 032076470	BILL 2526	
Wiers Steven	210 1 Family Res		COMBAT CT 41131	14,100 17,000		
Wiers Conant	Herkimer Centra 213001	19,400	County Tax	53,900	323.41	
Attn: Wiers Ray & Irene	Life Use Irene Wier	68,000	Town Tax	51,000	132.84	
558 Pine Ave	E2 1 7 24					
Herkimer, NY 13350	H G L R					
	FRNT 113.00 DPTH 120.00					
	EAST-0358958 NRTH-1528847					
	DEED BOOK 808 PG-405					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		456.25**	
				DATE #1	01/31/13	
				AMT DUE	456.25	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-40 *****					
	315 Park Ave			ACCT 032047790	BILL 2527
120.24-6-40	210 1 Family Res		County Tax	60,800	364.81
Wilburn Christopher	Herkimer Centra 213001	11,300	Town Tax	60,800	158.36
Wilburn Darlene M	S 1	60,800			
315 Park Ave	S2 9 12 1				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 1331 PG-402				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.17**
				DATE #1	01/31/13
				AMT DUE	523.17
***** 113.65-2-12 *****					
	1069 E German St Ext			ACCT 032011280	BILL 2528
113.65-2-12	210 1 Family Res		County Tax	66,000	396.01
Wiliczka Peter J	Herkimer Centra 213001	14,200	Town Tax	66,000	171.91
Wiliczka Lynne	W2 6 2 11A	66,000			
1069 E German St Ext	H G TSP DK L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 180.00				
	EAST-0362154 NRTH-1533011				
	DEED BOOK 873 PG-309				
	FULL MARKET VALUE	70,213			
			TOTAL TAX ---		567.92**
				DATE #1	01/31/13
				AMT DUE	567.92
***** 120.24-2-72 *****					
	413 Caroline St			ACCT 032081000	BILL 2529
120.24-2-72	210 1 Family Res		County Tax	83,400	500.41
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	Town Tax	83,400	217.23
413 N Caroline St	W 8	83,400			
Herkimer, NY 13350	W2 7 2 8				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359517 NRTH-1528205				
	DEED BOOK 1183 PG-288				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		717.64**
				DATE #1	01/31/13
				AMT DUE	717.64

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	826
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-14	320 S Washington St			ACCT 032036570	BILL 2530	
Wilkins David C ll	483 Converted Re		County Tax	85,000	510.01	
320 S Washington St	Herkimer Centra 213001	9,900	Town Tax	85,000	221.40	
Herkimer, NY 13350	W 8	85,000				
	W2 16 19 8					
	Blk G L C					
	FRNT 58.00 DPTH 136.50					
	EAST-0363063 NRTH-1526607					
	DEED BOOK 1141 PG-170					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		731.41**	
				DATE #1	01/31/13	
				AMT DUE	731.41	
*****	*****	*****	*****	*****	*****	*****
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2531	
Williams Jason E	210 1 Family Res		County Tax	63,900	383.41	
Williams Paula R	Herkimer Centra 213001	14,200	Town Tax	63,900	166.44	
314 N Caroline St	E2 9 1 18	63,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 119.00					
	BANK 241					
	EAST-0359868 NRTH-1527823					
	DEED BOOK 872 PG-367					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		549.85**	
				DATE #1	01/31/13	
				AMT DUE	549.85	
*****	*****	*****	*****	*****	*****	*****
113.80-1-69	306 W German St			ACCT 032008640	BILL 2532	
Williams Ronald F	210 1 Family Res		County Tax	159,700	958.21	
Williams Suzanne	Herkimer Centra 213001	19,400	Town Tax	159,700	415.96	
306 W German St	N 6	159,700				
Herkimer, NY 13350	N2 3 3 6					
	H G S P L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0359867 NRTH-1529148					
	DEED BOOK 713 PG-166					
	FULL MARKET VALUE	169,894				
			TOTAL TAX ---		1,374.17**	
				DATE #1	01/31/13	
				AMT DUE	1,374.17	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-20 *****					
	101 Steuben Ave			ACCT 032074910	BILL 2533
113.81-2-20	210 1 Family Res		County Tax	62,900	377.41
Williams Steven D	Herkimer Centra 213001	11,500	Town Tax	62,900	163.83
Williams Merle M	N2 10 6 20	62,900			
18 Remington Ave	H G L R				
Ilion, NY 13357	FRNT 50.00 DPTH 153.10				
	BANK 184				
	EAST-0362046 NRTH-1529944				
	DEED BOOK 931 PG-36				
	FULL MARKET VALUE	66,915			
			TOTAL TAX ---		541.24**
				DATE #1	01/31/13
				AMT DUE	541.24
***** 120.26-1-73 *****					
	341 Pleasant Ave			ACCT 032079440	BILL 2534
120.26-1-73	210 1 Family Res		County Tax	42,200	253.20
Williams William H	Herkimer Centra 213001	14,700	Town Tax	42,200	109.92
341 Pleasant Ave	Life Use Stella Eskoff	42,200			
Herkimer, NY 13350	N2 17 4 28 N28				
	H L TSP R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364205 NRTH-1527953				
	DEED BOOK 918 PG-571				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12
***** 120.33-3-19 *****					
	336 William St			ACCT 032008580	BILL 2535
120.33-3-19	220 2 Family Res		County Tax	62,800	376.81
Williamson John J	Herkimer Centra 213001	14,600	Town Tax	62,800	163.57
Williamson Linda M	W 17 18	62,800			
336 William St	W2 16 17 17,18				
Herkimer, NY 13350	Hg 2L R				
	FRNT 78.00 DPTH 155.25				
	BANK 035				
	EAST-0362612 NRTH-1525928				
	DEED BOOK 828 PG-161				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		540.38**
				DATE #1	01/31/13
				AMT DUE	540.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-24 *****					
	421 Margaret St			ACCT 032006990	BILL 2536
120.24-3-24	210 1 Family Res		County Tax	63,900	383.41
Winters Chester H	Herkimer Centra 213001	10,500	Town Tax	63,900	166.44
421 Margaret St	W 4	63,900	School Relevy		927.85
Herkimer, NY 13350	W2 8 1 4		Village Relevy		1,641.77
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		3,119.47**
				DATE #1	01/31/13
				AMT DUE	3,119.47
***** 120.33-4-23 *****					
	332 S Washington St			ACCT 032028230	BILL 2537
120.33-4-23	210 1 Family Res		County Tax	59,700	358.21
Wisbeski Melissa A	Herkimer Centra 213001	11,900	Town Tax	59,700	155.50
332 S Washington St	Life Use V Prawlocki	59,700			
Herkimer, NY 13350	W2 16 19 12				
	H B L R				
	FRNT 50.00 DPTH 137.50				
	BANK 184				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 1086 PG-43				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		513.71**
				DATE #1	01/31/13
				AMT DUE	513.71
***** 120.33-4-46 *****					
	231 E Steele St			ACCT 032068460	BILL 2538
120.33-4-46	210 1 Family Res		AGED-ALL 41800	31,950 31,950	
Wixson Adeline	Herkimer Centra 213001	11,200	County Tax	31,950	191.70
Attn: Lena Sudakow	Life Use Lena Sudakow	63,900	Town Tax	31,950	83.22
231 E Steele St	N2 17 11 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 734 PG-149				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		274.92**
				DATE #1	01/31/13
				AMT DUE	274.92

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	829
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-14	820 Westwood Dr			ACCT 032077100	BILL	2539
Wolfe William G	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Wolfe Jean L	Herkimer Centra 213001	20,800	County Tax	116,940		701.65
820 Westwood Dr	#45	125,400	Town Tax	114,120		297.24
Herkimer, NY 13350	E2 1A 4 5					
	H G L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356384 NRTH-1527994					
	DEED BOOK 811 PG-79					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---			998.89**
				DATE #1		01/31/13
				AMT DUE		998.89
*****	*****	*****	*****	*****	*****	*****
113.80-2-30	220 Church St			ACCT 032049500	BILL	2540
Wood Kathleen E	220 2 Family Res		County Tax	59,700		358.21
Howard Dunning	Herkimer Centra 213001	8,400	Town Tax	59,700		155.50
220 Church St	N 22	59,700				
Herkimer, NY 13350	N2 8 4 22					
	H Apt Lr					
	FRNT 30.00 DPTH 86.00					
	EAST-0360620 NRTH-1528538					
	DEED BOOK 1311 PG-974					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			513.71**
				DATE #1		01/31/13
				AMT DUE		513.71
*****	*****	*****	*****	*****	*****	*****
113.73-3-14	532 Prescott St			ACCT 032042120	BILL	2541
Wood Steven J	210 1 Family Res		County Tax	58,500		351.01
532 Pescott St	Herkimer Centra 213001	13,700	Town Tax	58,500		152.37
Herkimer, NY 13350	#11	58,500	School Relevy			793.23
	E2 5 9 9		Village Relevy			1,503.11
	H S L R					
	FRNT 53.00 DPTH 108.00					
	EAST-0361223 NRTH-1530612					
	DEED BOOK 906 PG-456					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			2,799.72**
				DATE #1		01/31/13
				AMT DUE		2,799.72
*****	*****	*****	*****	*****	*****	*****

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

120.24-2-61	706 Church St			ACCT 032033840	BILL 2542
Wood Tammy	210 1 Family Res		County Tax	66,800	400.81
706 Church St	Herkimer Centra 213001	14,200	Town Tax	66,800	173.99
Herkimer, NY 13350	N 19	66,800	School Relevy		1,000.15
	N2 7 2 19		Village Relevy		1,716.23
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359344 NRTH-1527920				
	DEED BOOK 893 PG-428				
	FULL MARKET VALUE	71,064			
			TOTAL TAX ---		3,291.18**
				DATE #1	01/31/13
				AMT DUE	3,291.18

113.81-3-27	20-20 Folts St			ACCT 032041040	BILL 2543
Woodrick James	281 Multiple res		County Tax	81,400	488.41
404 Margaret St	Herkimer Centra 213001	11,600	Town Tax	81,400	212.02
Herkimer, NY 13350	S 3	81,400			
	S2 13 3 3				
	2h L R2				
	FRNT 45.00 DPTH 141.50				
	BANK 035				
	EAST-0362409 NRTH-1528913				
	DEED BOOK 00665 PG-00131				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		700.43**
				DATE #1	01/31/13
				AMT DUE	700.43

113.81-3-28	222 Folts St			ACCT 032025890	BILL 2544
Woodrick James F	210 1 Family Res		County Tax	51,500	309.00
Woodrick Carol	Herkimer Centra 213001	14,500	Town Tax	51,500	134.14
404 Margaret St	S2 13 3 4	51,500			
Herkimer, NY 13350	H B S L R				
	FRNT 45.00 DPTH 143.00				
	EAST-0362446 NRTH-1528930				
	DEED BOOK 794 PG-60				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.14**
				DATE #1	01/31/13
				AMT DUE	443.14

STATE OF NEW YORK		2 0 1 3 T O W N T A X R O L L			PAGE	831
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 120.24-3-36 *****				
		404 Margaret St			ACCT 032059850	BILL 2545
120.24-3-36		210 1 Family Res		County Tax	98,300	589.81
Woodrick James F		Herkimer Centra 213001	18,500	Town Tax	98,300	256.04
Woodrick Carol		E 20A	98,300			
404 Margaret St		E2 8 2 20A				
Herkimer, NY 13350		H G Tsp L R				
		FRNT 100.00 DPTH 120.00				
		BANK 035				
		EAST-0359961 NRTH-1528329				
		DEED BOOK 799 PG-494				
		FULL MARKET VALUE	104,574			
				TOTAL TAX ---		845.85**
					DATE #1	01/31/13
					AMT DUE	845.85
*****		***** 120.24-5-40 *****				
		414 Park Ave			ACCT 032000069	BILL 2546
120.24-5-40		210 1 Family Res		County Tax	42,200	253.20
Woodrick James F		Herkimer Centra 213001	6,800	Town Tax	42,200	109.92
Woodrick Carol L		N2 9 7 18-1	42,200			
404 Margaret St		H G L R				
Herkimer, NY 12203		FRNT 30.00 DPTH 60.00				
		EAST-0360407 NRTH-1527231				
		DEED BOOK 851 PG-240				
		FULL MARKET VALUE	44,894			
				TOTAL TAX ---		363.12**
					DATE #1	01/31/13
					AMT DUE	363.12
*****		***** 120.24-5-13 *****				
		512 Park Ave			ACCT 032073890	BILL 2547
120.24-5-13		210 1 Family Res		County Tax	38,800	232.80
Woods Wayne E		Herkimer Centra 213001	8,700	Town Tax	38,800	101.06
Farrone Katherine		N 19	38,800			
512 Park Ave		N2 9 6 19				
Herkimer, NY 13350		H L R				
		FRNT 30.00 DPTH 90.00				
		EAST-0360144 NRTH-1527127				
		DEED BOOK 903 PG-139				
		FULL MARKET VALUE	41,277			
				TOTAL TAX ---		333.86**
					DATE #1	01/31/13
					AMT DUE	333.86
*****		*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	832
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Gray St			ACCT 032080220	BILL	2548
113.81-4-53	210 1 Family Res		County Tax	59,200		355.21
Woody Stacy	Herkimer Centra 213001	12,200	Town Tax	59,200		154.20
320 Gray St	E 25B	59,200				
Herkimer, NY 13350	E2 10 12 25B					
	H Shed fr Gar					
	FRNT 40.00 DPTH 110.00					
	EAST-0362205 NRTH-1529286					
	DEED BOOK 1428 PG-818					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			509.41**
				DATE #1		01/31/13
				AMT DUE		509.41
*****	*****	*****	*****	*****	*****	*****
	409 Lansing St			ACCT 032025710	BILL	2549
113.73-3-52	210 1 Family Res		County Tax	90,600		543.61
Wrinn Maryann M	Herkimer Centra 213001	13,000	Town Tax	90,600		235.98
409 Lansing St	#63	90,600				
Herkimer, NY 13350	N2 10 5 14					
	H G L R					
	FRNT 85.00 DPTH 120.00					
	EAST-0361978 NRTH-1530633					
	DEED BOOK 1125 PG-228					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			779.59**
				DATE #1		01/31/13
				AMT DUE		779.59
*****	*****	*****	*****	*****	*****	*****
	201 S Main St			ACCT 032060690	BILL	2550
120.25-4-52	481 Att row bldg		County Tax	85,000		510.01
Xiao Zhi Yong	Herkimer Centra 213001	9,000	Town Tax	85,000		221.40
201 S Main St	E 27A	85,000				
Herkimer, NY 13350	E2 16 11 27A					
	Blk & L M					
	FRNT 28.00 DPTH 97.00					
	EAST-0362422 NRTH-1527380					
	DEED BOOK 1365 PG-587					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			731.41**
				DATE #1		01/31/13
				AMT DUE		731.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-36 *****					
	312 Dorf St			ACCT 032020010	BILL 2551
113.81-1-36	210 1 Family Res		County Tax	42,200	253.20
Yager David P	Herkimer Centra 213001	6,600	Town Tax	42,200	109.92
Yager Marci A	#p21	42,200			
7082 Cheese Factory Rd	S2 5 8 2				
Barnevild, NY 13304	H L R				
	FRNT 35.00 DPTH 65.00				
	EAST-0361190 NRTH-1530429				
	DEED BOOK 1170 PG-477				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.12**
				DATE #1	01/31/13
				AMT DUE	363.12
***** 120.23-2-60 *****					
	707 Jeffrey St			ACCT 032022950	BILL 2552
120.23-2-60	210 1 Family Res		CW 10_VET/ 41153	0	7,520
Yelle Charles D	Herkimer Centra 213001	17,100	CW 15_VET/ 41162	8,460	0
Yelle Carolyn F	#39	100,700	County Tax	92,240	553.45
707 Jeffrey St	W2 1 22 3		Town Tax	93,180	242.70
Herkimer, NY 13350	H G Sp S L R				
	FRNT 86.00 DPTH 110.62				
	EAST-0357603 NRTH-1528095				
	DEED BOOK 1408 PG-929				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		796.15**
				DATE #1	01/31/13
				AMT DUE	796.15
***** 113.73-3-28 *****					
	511 Steuben Rd			ACCT 032023040	BILL 2553
113.73-3-28	210 1 Family Res		County Tax	71,600	429.61
Yernia Frank	Herkimer Centra 213001	14,800	Town Tax	71,600	186.49
Yernia Robert	#108	71,600			
47 Highland Ave	W2 5 10 4				
Ilion, NY 13357	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	BANK 184				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 934 PG-459				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		616.10**
				DATE #1	01/31/13
				AMT DUE	616.10

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	834
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2011		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	412 Henry St			ACCT 032007320	BILL 2554	
120.24-3-58	210 1 Family Res		County Tax	67,900	407.41	
Yernia John	Herkimer Centra 213001	13,900	Town Tax	67,900	176.86	
412 Henry St	E 17	67,900				
Herkimer, NY 13350	E2 8 3 17					
	H G Sp & L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360211 NRTH-1528462					
	DEED BOOK 1340 PG-909					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		584.27**	
				DATE #1	01/31/13	
				AMT DUE	584.27	
*****	*****	*****	*****	*****	*****	*****
	404 Park Ave			ACCT 032040290	BILL 2555	
120.24-5-44	210 1 Family Res		Veterans E 41003	0	29,055	
Young Mary Lourdes	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100	0	
Leone Lucian A	N 15	67,000	County Tax	52,900	317.40	
404 Park Ave	N2 9 7 15		Town Tax	37,945	98.83	
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360522 NRTH-1527318					
	DEED BOOK 924 PG-505					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		416.23**	
				DATE #1	01/31/13	
				AMT DUE	416.23	
*****	*****	*****	*****	*****	*****	*****
	524 Lake St			ACCT 157777	BILL 2556	
113.73-1-21	210 1 Family Res		County Tax	28,100	168.60	
Young Neil D	Herkimer Centra 213001	13,700	Town Tax	28,100	73.19	
Young Mary E	#20	28,100	Village Relevy		722.61	
524 Lake St	E2 5 14 14					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361685 NRTH-1531678					
	DEED BOOK 1351 PG-100					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---		964.40**	
				DATE #1	01/31/13	
				AMT DUE	964.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.73-1-30.3	*****
113.73-1-30.3	522 Lake rear of St			ACCT 157777	BILL 2557
Young Neil D	311 Res vac land		County Tax	2,100	12.60
524 Lake St	Herkimer Centra 213001	2,100	Town Tax	2,100	5.47
Herkimer, NY 13350	V1	2,100	Village Relevy		55.08
	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
	DEED BOOK 1351 PG-100				
	FULL MARKET VALUE	2,234			
TOTAL TAX ---					73.15**
				DATE #1	01/31/13
				AMT DUE	73.15
*****				113.73-1-26	*****
113.73-1-26	Lake St			ACCT 032030060	BILL 2558
Young Richard R	312 Vac w/imprv		County Tax	11,600	69.60
503 Lake St	Herkimer Centra 213001	10,400	Town Tax	11,600	30.21
Herkimer, NY 13350	#10	11,600			
	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	12,340			
TOTAL TAX ---					99.81**
				DATE #1	01/31/13
				AMT DUE	99.81
*****				113.73-2-20	*****
113.73-2-20	503 Lake St			ACCT 032077730	BILL 2559
Young Richard R	210 1 Family Res		County Tax	24,700	148.20
503 Lake St	Herkimer Centra 213001	9,700	Town Tax	24,700	64.33
Herkimer, NY 13350	W 20	24,700			
	W2 5 13 20				
	H L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0361912 NRTH-1531337				
	DEED BOOK 685 PG-614				
	FULL MARKET VALUE	26,277			
TOTAL TAX ---					212.53**
				DATE #1	01/31/13
				AMT DUE	212.53
*****				120.26-1-6	*****
120.26-1-6	9 Wires Ave			ACCT 032004140	BILL 2560
Young Ronnie R	210 1 Family Res		County Tax	28,800	172.80
9 Wires Ave	Herkimer Centra 213001	6,500	Town Tax	28,800	75.01
Herkimer, NY 13350	E2 17 2 11	28,800			
	H L R				
	FRNT 32.40 DPTH 55.00				
	EAST-0363661 NRTH-1528205				
	DEED BOOK 690 PG-46				
	FULL MARKET VALUE	30,638			
TOTAL TAX ---					247.81**
				DATE #1	01/31/13
				AMT DUE	247.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-30 *****					
	25 Dayton Pl			ACCT 032056910	BILL 2561
113.72-2-30	210 1 Family Res		County Tax	67,800	406.81
Youngblut Carolyn	Herkimer Centra 213001	13,900	Town Tax	67,800	176.60
Matusak	Life Use Bruce Wilber	67,800			
Attn: Bruce Wilber	N2 4 8 24,25				
25 Dayton Pl	H G 2L 2(S)				
Herkimer, NY 13350	FRNT 91.00 DPTH 111.00				
	ACRES 0.27				
	EAST-0361021 NRTH-1531263				
	DEED BOOK 878 PG-402				
	FULL MARKET VALUE	72,128			
			TOTAL TAX ---		583.41**
				DATE #1	01/31/13
				AMT DUE	583.41
***** 113.72-3-12 *****					
	18 Charles St			ACCT 032019830	BILL 2562
113.72-3-12	210 1 Family Res		WAR-VET C 41122	8,460	0
Youngblut William	Herkimer Centra 213001	14,500	WAR-VET T 41123	0	9,120
18 Charles St	#p76,77,78	60,800	County Tax	52,340	314.04
Herkimer, NY 13350	S2 4 5 8B,9,10		Town Tax	51,680	134.61
	H G 3L R		School Relevy		850.58
	FRNT 131.00 DPTH 192.00		Village Relevy		1,344.97
	EAST-0360786 NRTH-1531104				
	DEED BOOK 904 PG-169				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,644.20**
				DATE #1	01/31/13
				AMT DUE	2,644.20
***** 120.25-1-13 *****					
	210 Park Ave			ACCT 032034410	BILL 2563
120.25-1-13	483 Converted Re		County Tax	57,700	346.21
Yoworski Keith	Herkimer Centra 213001	10,300	Town Tax	57,700	150.29
Yoworski Theresa A	N 15	57,700			
448 Lynch Rd	N2 9 9 15				
Little Falls, NY 13365	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 889 PG-174				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		496.50**
				DATE #1	01/31/13
				AMT DUE	496.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-18 *****					
	116 George St			ACCT 032000600	BILL 2564
120.25-4-18	220 2 Family Res		County Tax	31,600	189.60
Yoworski Theresa	Herkimer Centra 213001	8,700	Town Tax	31,600	82.31
Yoworski Keith	N2 16 9 15B	31,600			
449 Lynch Rd	H Apt Lr				
Little Falls, NY 13365	FRNT 40.00 DPTH 68.00				
	EAST-0362202 NRTH-1527012				
	DEED BOOK 1108 PG-177				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		271.91**
				DATE #1	01/31/13
				AMT DUE	271.91
***** 120.25-5-72 *****					
	224 William St			ACCT 032001050	BILL 2565
120.25-5-72	312 Vac w/imprv		County Tax	10,900	65.40
Yoworski Theresa	Herkimer Centra 213001	9,300	Town Tax	10,900	28.39
Yoworski Keith	W2 16 8 8	10,900			
448 Lynch Rd	G L M				
Little Falls, NY 13365	FRNT 33.60 DPTH 140.00				
	EAST-0362156 NRTH-1526892				
	DEED BOOK 1108 PG-177				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		93.79**
				DATE #1	01/31/13
				AMT DUE	93.79
***** 113.72-2-57 *****					
	7 Douglas Ave			ACCT 032048060	BILL 2566
113.72-2-57	210 1 Family Res		County Tax	63,300	379.81
Zaborek Zachery	Herkimer Centra 213001	13,500	Town Tax	63,300	164.87
7 Douglas Ave	cons w/63	63,300			
Herkimer, NY 13350	W2 4 7 6				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 90.00 DPTH 133.00				
Morse Ronald J	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 1458 PG-100				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		544.68**
				DATE #1	01/31/13
				AMT DUE	544.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-54 *****					
	215 Harter St			ACCT 032040650	BILL 2567
113.81-3-54	210 1 Family Res		County Tax	44,300	265.80
Zabry Keith L	Herkimer Centra 213001	11,900	Town Tax	44,300	115.39
Zabry Shirley A	W 7B	44,300			
215 Harter St	W2 13 4 7B				
Herkimer, NY 13350	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.19**
				DATE #1	01/31/13
				AMT DUE	381.19
***** 120.24-5-56 *****					
	219 Henry St			ACCT 032077850	BILL 2568
120.24-5-56	210 1 Family Res		County Tax	48,400	290.40
Zaccaria Rose	Herkimer Centra 213001	7,700	Town Tax	48,400	126.07
Zaccaria Rene	W 7	48,400			
219 Henry St	W2 9 7 7				
Herkimer, NY 13350	H L R				
	FRNT 34.00 DPTH 65.50				
	BANK 014				
	EAST-0360437 NRTH-1527616				
	DEED BOOK 00549 PG-00660				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		416.47**
				DATE #1	01/31/13
				AMT DUE	416.47
***** 120.25-5-66 *****					
	234-34 William St			ACCT 032023100	BILL 2569
120.25-5-66	411 Apartment		County Tax	69,500	417.01
Zainnz April	Herkimer Centra 213001	8,100	Town Tax	69,500	181.02
Delgado Jeffrey	W2 16 8 13	69,500			
8 Birch Ct	Apt H Lot C				
Marlboro, NJ 07746	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1303 PG-825				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		598.03**
				DATE #1	01/31/13
				AMT DUE	598.03

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	839
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	221-23 Church St			120.24-4-65		
120.24-4-65	280 Res Multiple		County Tax	ACCT 032000210	BILL 2570	
Zaionz Walt	Herkimer Centra 213001	14,400	Town Tax	81,400	488.41	
Zaionz Candy	S 3	81,400		81,400	212.02	
PO Box 582	S2 9 4 3					
Richfield Springs, NY 13439	2h L R					
	FRNT 45.00 DPTH 160.00					
	EAST-0360670 NRTH-1528360					
	DEED BOOK 940 PG-161					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---		700.43**	
				DATE #1	01/31/13	
				AMT DUE	700.43	
*****	*****	*****	*****	*****	*****	*****
	202 N Washington St			113.81-3-11		
113.81-3-11	411 Apartment		County Tax	ACCT 032020970	BILL 2571	
Zaionz Walter	Herkimer Centra 213001	10,800	Town Tax	80,300	481.81	
Zaionz Candice	E 15	80,300		80,300	209.15	
2346 85th St	E2 13 2 15					
Brooklyn, NY 11214	Apt H G L M					
	FRNT 70.00 DPTH 98.00					
	EAST-0362279 NRTH-1528415					
	DEED BOOK 1219 PG-456					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---		690.96**	
				DATE #1	01/31/13	
				AMT DUE	690.96	
*****	*****	*****	*****	*****	*****	*****
	324-24 1/2 S Main St			120.33-3-64		
120.33-3-64	281 Multiple res		County Tax	ACCT 032063510	BILL 2572	
Zaionz Walter	Herkimer Centra 213001	11,500	Town Tax	76,200	457.21	
Zaionz April	#p6,p7	76,200		76,200	198.47	
742 County Highway 25	W2 16 18 16					
Richfield Springs, NY 13439	2h S L R					
	FRNT 39.00 DPTH 156.00					
	EAST-0362825 NRTH-1526317					
	DEED BOOK 1427 PG-792					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		655.68**	
				DATE #1	01/31/13	
				AMT DUE	655.68	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-67 *****					
	322 N Bellinger St			ACCT 032003630	BILL 2573
120.24-4-67	411 Apartment		County Tax	94,800	568.81
Zaionz Walter F	Herkimer Centra 213001	14,400	Town Tax	94,800	246.92
Zaionz Candice L	E 28	94,800			
2346 85th St	H G(4) L R				
Brooklyn, NY 11214	FRNT 50.00 DPTH 170.00				
	EAST-0360655 NRTH-1528244				
	DEED BOOK 931 PG-351				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		815.73**
				DATE #1	01/31/13
				AMT DUE	815.73
***** 120.25-2-20 *****					
	201 N Washington St			ACCT 032059610	BILL 2574
120.25-2-20	482 Det row bldg		County Tax	65,700	394.21
Zaionz Walter F	Herkimer Centra 213001	13,400	Town Tax	65,700	171.13
Zaionz Candice L	W 14	65,700			
PO Box 582	W2 13 1 14				
Richfield Springs, NY 13439	Bldg & L C				
	FRNT 33.00 DPTH 126.50				
	EAST-0362118 NRTH-1528343				
	DEED BOOK 1337 PG-731				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		565.34**
				DATE #1	01/31/13
				AMT DUE	565.34
***** 113.81-4-3 *****					
	210 E German St			ACCT 157078	BILL 2575
113.81-4-3	210 1 Family Res		County Tax	70,000	420.01
Zajac Richard J	Herkimer Centra 213001	31,500	Town Tax	70,000	182.33
Zajac Olga S	#3	70,000			
210 E German St	S2 10 3 3A				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 136.00				
	EAST-0361495 NRTH-1529858				
	DEED BOOK 1347 PG-905				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		602.34**
				DATE #1	01/31/13
				AMT DUE	602.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-8-5 *****					
	305 Graham St			ACCT 032007440	BILL 2576
120.24-8-5	210 1 Family Res		County Tax	67,000	402.01
Zaleski Timothy	Herkimer Centra 213001	20,200	Town Tax	67,000	174.51
305 Graham St	#76b	67,000			
Herkimer, NY 13350	W2 7 3 4				
	H G L R				
	FRNT 50.00 DPTH 328.00				
	BANK 035				
	EAST-0359178 NRTH-1527365				
	DEED BOOK 837 PG-211				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		576.52**
				DATE #1	01/31/13
				AMT DUE	576.52
***** 113.81-2-12 *****					
	298 Lansing St			ACCT 032039600	BILL 2577
113.81-2-12	210 1 Family Res		County Tax	63,900	383.41
Zampardi Deborah A	Herkimer Centra 213001	11,700	Town Tax	63,900	166.44
BAC Tax Service Corp	#21	63,900			
PO Box 26389	S2 10 6 1,2-1				
Richmond, VA 23260	H G Lot R				
	FRNT 121.00 DPTH				
	EAST-0361819 NRTH-1529918				
	DEED BOOK 1338 PG-326				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		549.85**
				DATE #1	01/31/13
				AMT DUE	549.85
***** 113.81-5-6 *****					
	438 N Main St			ACCT 157777	BILL 2578
113.81-5-6	210 1 Family Res		County Tax	58,700	352.21
Zandor Trust	Herkimer Centra 213001	16,400	Town Tax	58,700	152.89
Edward T Perry Trustee	E 29	58,700	School Relevy		1,463.32
348 Mason Rd	E2 10 1 29				
Mohawk, NY 13407	H B L R				
	FRNT 52.00 DPTH 165.50				
	EAST-0361054 NRTH-1529456				
	DEED BOOK 1387 PG-110				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,968.42**
				DATE #1	01/31/13
				AMT DUE	1,968.42

STATE OF NEW YORK			2 0 1 3 T O W N T A X R O L L			PAGE	842
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2011	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----COUNTY-----TOWN-----	
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS TAX AMOUNT	
*****			***** 113.82-2-9 *****				
239-41 Esther St						ACCT 032054480	BILL 2579
113.82-2-9			311 Res vac land			10,200	61.20
Zandor Trust			Herkimer Centra 213001		10,200	10,200	26.57
348 Mason Rd			#20,21		10,200		
Mohawk, NY 13407			W2 14 1 1,2				
			2v L L				
PRIOR OWNER ON 3/01/2012			FRNT 70.00 DPTH 111.00				
Perry Bryan			EAST-0363654 NRTH-1529599				
			DEED BOOK 1457 PG-349				
			FULL MARKET VALUE		10,851		
			TOTAL TAX ---				
			87.77**				
			DATE #1 01/31/13				
			AMT DUE 87.77				
*****			***** 113.82-2-10 *****				
237 Esther St						ACCT 032054510	BILL 2580
113.82-2-10			311 Res vac land			8,100	48.60
Zandor Trust			Herkimer Centra 213001		8,100	8,100	21.10
348 Mason Rd			#19		8,100		
Mohawk, NY 13407			W2 14 1 3				
			V L L				
PRIOR OWNER ON 3/01/2012			FRNT 40.00 DPTH 111.00				
Perry Bryan			EAST-0363694 NRTH-1529555				
			DEED BOOK 1457 PG-349				
			FULL MARKET VALUE		8,617		
			TOTAL TAX ---				
			69.70**				
			DATE #1 01/31/13				
			AMT DUE 69.70				
*****			***** 113.82-2-11 *****				
235 Esther St						ACCT 032054540	BILL 2581
113.82-2-11			210 1 Family Res			17,500	105.00
Zandor Trust			Herkimer Centra 213001		9,000	17,500	45.58
348 Mason Rd			#18		17,500		
Mohawk, NY 13407			W2 14 1 4				
			H G L R				
PRIOR OWNER ON 3/01/2012			FRNT 40.00 DPTH 112.00				
Perry Bryan			EAST-0363718 NRTH-1529526				
			DEED BOOK 1457 PG-349				
			FULL MARKET VALUE		18,617		
			TOTAL TAX ---				
			150.58**				
			DATE #1 01/31/13				
			AMT DUE 150.58				
*****			*****				

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	843
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-45	415-17 Mohawk St			ACCT 032078120	BILL 2582	
Zawtockii Matthew S	210 1 Family Res		COMBAT CT 41131	14,100 15,975		
Zawtockii Mabel A	Herkimer Centra 213001	8,800	County Tax	49,800	298.80	
415-417 Mohawk St	#7	63,900	Town Tax	47,925	124.83	
Herkimer, NY 13350-2216	S2 16 13 1B					
	H L R					
	FRNT 29.80 DPTH 123.70					
	EAST-0361072 NRTH-1525915					
	DEED BOOK 00563 PG-00352					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		423.63**	
				DATE #1	01/31/13	
				AMT DUE	423.63	
*****	*****	*****	*****	*****	*****	*****
113.80-2-57	435 N Main St			ACCT 032082210	BILL 2583	
Zhao Hai Jun	464 Office bldg.		County Tax	130,000	780.01	
18 Woodland Vlg	Herkimer Centra 213001	11,300	Town Tax	130,000	338.61	
Utica, NY 13501	E 33	130,000				
	E2 8 5 33					
	Bldg & Lot					
PRIOR OWNER ON 3/01/2012	FRNT 52.26 DPTH 106.50					
Hanna Nancy	EAST-0360651 NRTH-1529154					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---		1,118.62**	
				DATE #1	01/31/13	
				AMT DUE	1,118.62	
*****	*****	*****	*****	*****	*****	*****
113.80-2-66	435 N Main St			ACCT 032082240	BILL 2584	
Zhao Hai Jun	464 Office bldg.		County Tax	200,000	1,200.02	
18 Woodland Vlg	Herkimer Centra 213001	30,900	Town Tax	200,000	520.93	
Utica, NY 13501	W 10	200,000				
	W2 8 5 10					
	Bldgs & Lot					
PRIOR OWNER ON 3/01/2012	FRNT 117.80 DPTH 270.00					
Hanna Nancy	EAST-0360860 NRTH-1529248					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---		1,720.95**	
				DATE #1	01/31/13	
				AMT DUE	1,720.95	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-7 *****					
	426 N Main St			ACCT 032078330	BILL 2585
113.81-5-7	464 Office bldg.		County Tax	305,000	1,830.03
Zhao Hai Jun	Herkimer Centra 213001	46,400	Town Tax	305,000	794.42
18 Woodland Vlg	#p2,3,p6	305,000			
Utica, NY 13501	E2 10 1 9A				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 141.00 DPTH 175.00				
Hanna Nancy F	EAST-0361129 NRTH-1529394				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	324,468			
			TOTAL TAX ---		2,624.45**
				DATE #1	01/31/13
				AMT DUE	2,624.45
***** 113.81-5-28 *****					
	N Main St			ACCT 032078300	BILL 2586
113.81-5-28	311 Res vac land		County Tax	3,100	18.60
Zhao Hai Jun	Herkimer Centra 213001	3,100	Town Tax	3,100	8.07
18 Woodland Vlg	#p6,p7	3,100			
Utica, NY 13501	W2 10 1 10D				
	Rear V L L				
PRIOR OWNER ON 3/01/2012	FRNT 97.68 DPTH 58.70				
Hanna Nancy F	EAST-0361254 NRTH-1529382				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.67**
				DATE #1	01/31/13
				AMT DUE	26.67
***** 120.32-1-73.1 *****					
	134 Second Ave			ACCT 032047220	BILL 2587
120.32-1-73.1	230 3 Family Res		County Tax	82,600	495.61
Zhao Xiaotong	Herkimer Centra 213001	13,900	Town Tax	82,600	215.14
134 Second Ave	P Of N1 16 1 14	82,600			
Herkimer, NY 13350	H G C L R				
	FRNT 95.00 DPTH 105.00				
	EAST-0360951 NRTH-1526134				
	DEED BOOK 1420 PG-225				
	FULL MARKET VALUE	87,872			
			TOTAL TAX ---		710.75**
				DATE #1	01/31/13
				AMT DUE	710.75

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	845
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-24	301 Mohawk St			ACCT 032048780	BILL 2588	
Zilka David J	483 Converted Re		County Tax	185,400	1,112.42	
Debra Giles	Herkimer Centra 213001	9,300	Town Tax	185,400	482.90	
69 Richfield St	S 6	185,400				
Ilion, NY 13357-2219	S2 16 5 6					
	Blk G L C					
	FRNT 72.42 DPTH 97.60					
	EAST-0361353 NRTH-1526370					
	DEED BOOK 744 PG-83					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---		1,595.32**	
				DATE #1	01/31/13	
				AMT DUE	1,595.32	
*****	*****	*****	*****	*****	*****	*****
120.25-3-8	312 Eastern Ave			ACCT 032038430	BILL 2589	
Zillious Ryan M	220 2 Family Res		County Tax	50,800	304.80	
McDonnell Mary K	Herkimer Centra 213001	9,900	Town Tax	50,800	132.32	
312 Eastern Ave	S 4	50,800				
Herkimer, NY	S2 17 4 4					
	H Apt Lr					
	FRNT 50.00 DPTH 122.50					
	EAST-0363564 NRTH-1527787					
	DEED BOOK 1157 PG-632					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		437.12**	
				DATE #1	01/31/13	
				AMT DUE	437.12	
*****	*****	*****	*****	*****	*****	*****
120.26-1-29	333 Protection Ave			ACCT 032024120	BILL 2590	
Zorn Joanne	210 1 Family Res		WAR-VET CT 41121	8,460 10,665		
Attn: Anthony Fusco	Herkimer Centra 213001	34,900	County Tax	62,640	375.85	
333 Protection Ave	E 34	71,100	Town Tax	60,435	157.41	
Herkimer, NY 13350	E2 18 3 34					
	H G Cp S L R					
	ACRES 1.10					
	EAST-0364818 NRTH-1527396					
	DEED BOOK 891 PG-150					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		533.26**	
				DATE #1	01/31/13	
				AMT DUE	533.26	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	T O W N	T A X	R O L L	PAGE	846
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2011			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	345 King St			ACCT 032078450	BILL	2591
120.26-3-47	210 1 Family Res		County Tax	47,400		284.40
Zuis Frances	Herkimer Centra 213001	13,500	Town Tax	47,400		123.46
345 King St	E 17	47,400				
Herkimer, NY 13350	E2 17 13 17					
	H G S L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364102 NRTH-1526754					
	DEED BOOK 00358 PG-00567					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			407.86**
				DATE #1		01/31/13
				AMT DUE		407.86
*****	*****	*****	*****	*****	*****	*****
	326 Eastern Ave			ACCT 032078420	BILL	2592
120.26-1-54	210 1 Family Res		County Tax	51,500		309.00
Zuis Pamela K	Herkimer Centra 213001	14,300	Town Tax	51,500		134.14
326 Eastern Ave	#22	51,500				
Herkimer, NY 13350	S2 17 4 11					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363879 NRTH-1527943					
	DEED BOOK 1270 PG-540					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.14**
				DATE #1		01/31/13
				AMT DUE		443.14
*****	*****	*****	*****	*****	*****	*****
	705 Westwood Dr			ACCT 032078210	BILL	2593
120.23-1-37	210 1 Family Res		County Tax	91,700		550.21
Zuk Irrev Trust Steven	Herkimer Centra 213001	18,800	Town Tax	91,700		238.85
Zuk Irrev Trust Marilyn A	#66	91,700				
306 Second Ave	W2 1 20 7					
Frankfort, NY 13340	H G L R					
	FRNT 75.00 DPTH 166.70					
	EAST-0356857 NRTH-1527408					
	DEED BOOK 1414 PG-803					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			789.06**
				DATE #1		01/31/13
				AMT DUE		789.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-35 *****					
	227 E Smith St			ACCT 032078480	BILL 2594
120.25-3-35	210 1 Family Res		County Tax	42,100	252.60
Zuk Rev Trust Steven	Herkimer Centra 213001	10,300	Town Tax	42,100	109.66
Zuk Rev Trust Marilyn A	N2 17 3 15	42,100			
Stephanie Zuk	H G L R				
306 Second Ave	FRNT 51.00 DPTH 136.00				
Frankfort, NY 13340	EAST-0363441 NRTH-1527183				
	DEED BOOK 1414 PG-799				
	FULL MARKET VALUE	44,787			
TOTAL TAX ---					362.26**
				DATE #1	01/31/13
				AMT DUE	362.26

ROLL SUBSECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2594	45657,610	211244,598	1223,200	210,021,398
					51844,386	158,177,012
	S U B - T O T A L	2594	45657,610	211244,598	1223,200	210,021,398
	S U B - T O T A L (CONT)				51844,386	158,177,012
	T O T A L	2594	45657,610	211244,598	1223,200	210,021,398
	T O T A L (CONT)				51844,386	158,177,012

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	113		3748,054
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	6	4,155	
41121	WAR-VET CT	28	229,665	262,350
41122	WAR-VET C	102	806,265	

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41123	WAR-VET T	64		579,660
41131	COMBAT CT	32	438,900	514,650
41132	COMBAT C	126	1643,425	
41133	COMBAT T	56		870,275
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	19	262,635	
41143	DISABLE T	7		132,410
41153	CW_10_VET/	16		106,020
41162	CW_15_VET/	16	133,080	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41300	PARAPLEGIC	2	194,100	194,100
41400	CLERGY	5	7,500	7,500
41800	AGED-ALL	37	950,418	884,891
47612	BUS EX-CO	4	1476,703	
	T O T A L	653	6404,105	7525,805

*** 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
	County Tax		45657,610	211244,598	6,404,105	204,840,493	1229,061.13
	Town Tax		45657,610	211244,598	7,525,805	203,718,793	530,617.47
	School Relevy						465,991.00
	Village Relevy						554,130.22
1	SPEC DIST TAXES TAXABLE	2,594					2779,799.82

ROLL SECTION TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	2594	45657,610	211244,598	1223,200	210,021,398
					51844,386	158,177,012
	S U B - T O T A L	2594	45657,610	211244,598	1223,200	210,021,398
	S U B - T O T A L (CONT)				51844,386	158,177,012
	T O T A L	2594	45657,610	211244,598	1223,200	210,021,398
	T O T A L (CONT)				51844,386	158,177,012

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	113		3748,054
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	6	4,155	
41121	WAR-VET CT	28	229,665	262,350
41122	WAR-VET C	102	806,265	

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

2 0 1 3 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 851
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41123	WAR-VET T	64		579,660
41131	COMBAT CT	32	438,900	514,650
41132	COMBAT C	126	1643,425	
41133	COMBAT T	56		870,275
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	19	262,635	
41143	DISABLE T	7		132,410
41153	CW_10_VET/	16		106,020
41162	CW_15_VET/	16	133,080	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41300	PARAPLEGIC	2	194,100	194,100
41400	CLERGY	5	7,500	7,500
41800	AGED-ALL	37	950,418	884,891
47612	BUS EX-CO	4	1476,703	
	T O T A L	653	6404,105	7525,805

*** 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
	County Tax		45657,610	211244,598	6,404,105	204,840,493	1229,061.13
	Town Tax		45657,610	211244,598	7,525,805	203,718,793	530,617.47
	School Relevy						465,991.00
	Village Relevy						554,130.22
1	SPEC DIST TAXES TAXABLE	2,594					2779,799.82

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				555.-9-3	*****	
1000	delaGauchetiere St					BILL 2595
555.-9-3	836 Telecom. eq.		County Tax	10,064		60.38
BCE Nexxia Corp	Herkimer Centra 213001	10,064	Town Tax	10,064		26.21
DuCharme, McMillen & Assoc	GT Group	10,064				
Property Compliance	FULL MARKET VALUE	10,706				
8440 Allison Point Blvd Ste 30						
Indianapolis, IN 46250						
				TOTAL TAX ---		86.59**
					DATE #1	01/31/13
					AMT DUE	86.59
*****				555.-7-3	*****	
	Fiber Optic Along Trwy			ACCT 032000194	BILL	2596
555.-7-3	867 Misc franchs		County Tax	8,737		52.42
Broadwing Communications	Herkimer Centra 213001	8,737	Town Tax	8,737		22.76
Property Tax Dept	Town Line To Village Line	8,737				
1025 Eldorado Blvd	Special Franchise					
Broomfield, CO 80021-9943	Fiber Optics					
	FULL MARKET VALUE	9,295				
				TOTAL TAX ---		75.18**
					DATE #1	01/31/13
					AMT DUE	75.18
*****				555.-7-4	*****	
	Fiberoptics Town To Vill			ACCT 032000192	BILL	2597
555.-7-4	867 Misc franchs		County Tax	2,976		17.86
Genuity Solutions Inc	Herkimer Centra 213001	2,976	Town Tax	2,976		7.75
1025 Eldorado Blvd	Fiberoptics Town To Vill	2,976				
Broomfield, CO 80021	Special Franchise					
	Fiberoptics					
	FULL MARKET VALUE	3,166				
				TOTAL TAX ---		25.61**
					DATE #1	01/31/13
					AMT DUE	25.61
*****				555.-7-5	*****	
	Village Of Herk			ACCT 032000201	BILL	2598
555.-7-5	867 Misc franchs		County Tax	5,318		31.91
Global Crossing Telecom	Herkimer Centra 213001	5,318	Town Tax	5,318		13.85
Attn: Property Tax Dept	Fiber Optic	5,318				
225 Kenneth Dr	FULL MARKET VALUE	5,657				
Rochester, NY 14623						
				TOTAL TAX ---		45.76**
					DATE #1	01/31/13
					AMT DUE	45.76
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1 *****	
				ACCT 032500030	BILL 2599
555.-3-1	861 Elec & gas		County Tax	5795,179	34,771.61
National Grid	Herkimer Centra 213001	5795,179	Town Tax	5795,179	15,094.44
300 Erie Blvd West	Spec Fran	5795,179			
Syracuse, NY 13202	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	6165,084			
			TOTAL TAX ---		49,866.05**
				DATE #1	01/31/13
				AMT DUE	49,866.05
*****				555.-7-2 *****	
	Fiber Optics Thru Vlg			ACCT 032000193	BILL 2600
555.-7-2	867 Misc franchs		County Tax	21,223	127.34
Qwest Communications Corp	Herkimer Centra 213001	21,223	Town Tax	21,223	55.28
Attn: Tax Dept 25th floor	Fiber Optics In Village	21,223			
1801 California St	Special Franchise				
Denver, CO 80202	Fiber Optics				
	FULL MARKET VALUE	22,578			
			TOTAL TAX ---		182.62**
				DATE #1	01/31/13
				AMT DUE	182.62
*****				555.-4-2 *****	
	Village				BILL 2601
555.-4-2	868 Pipeline		County Tax	3,416	20.50
Shaw Business Solutions US In	Herkimer Centra 213001	3,416	Town Tax	3,416	8.90
630 Third Ave SW Ste 900	Sp FR	3,416			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	3,634			
			TOTAL TAX ---		29.40**
				DATE #1	01/31/13
				AMT DUE	29.40
*****				555.-4-1 *****	
	Near Rr Rightway			ACCT 032000140	BILL 2602
555.-4-1	866 Telephone		County Tax	273	1.64
Sprint Communications Co LP	Herkimer Centra 213001	273	Town Tax	273	0.71
PO Box 12913	22 Fiber Pairs	273			
Shawnee Mission, KS 66212-0490	P Of Line In Village				
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	290			
			TOTAL TAX ---		2.35**
				DATE #1	01/31/13
				AMT DUE	2.35

PAGE 854
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TOTAL TAX ---	10.96**
DATE #1	01/31/13
AMT DUE	10.96

TOTAL TAX ---	923.86**
DATE #1	01/31/13
AMT DUE	923.86

TOTAL TAX ---	6,088.35**
DATE #1	01/31/13
AMT DUE	6,088.35

TOTAL TAX ---	99.33**
DATE #1	01/31/13
AMT DUE	99.33

ROLL SUBSECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	12	6674,928	6674,928		6,674,928
						6,674,928
	S U B - T O T A L	12	6674,928	6674,928		6,674,928
	S U B - T O T A L (CONT)					6,674,928
	T O T A L	12	6674,928	6674,928		6,674,928
	T O T A L (CONT)					6,674,928

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***
NO EXEMPTIONS AT THIS LEVEL

R O L L S U B S E C T I O N - - 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
	County Tax		6674,928	6674,928		6,674,928	40,050.18
	Town Tax		6674,928	6674,928		6,674,928	17,385.88
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	12					57,436.06

ROLL SECTION TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	12	6674,928	6674,928		6,674,928
						6,674,928
	S U B - T O T A L	12	6674,928	6674,928		6,674,928
	S U B - T O T A L (CONT)					6,674,928
	T O T A L	12	6674,928	6674,928		6,674,928
	T O T A L (CONT)					6,674,928

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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
	County Tax		6674,928	6674,928		40,050.18
	Town Tax		6674,928	6674,928		17,385.88
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	12				57,436.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-48.1 *****					
113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2607
Algonquin Power Corp	882 Elec Trans Imp		County Tax	82,400	494.41
2845 Bristol Circle	Herkimer Centra 213001	0	Town Tax	82,400	214.62
Oakville, ON, Canada	Utility V/L	82,400			
L6H7H7	Power Poles To Station				
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 735 PG-159				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		709.03**
				DATE #1	01/31/13
				AMT DUE	709.03
***** 630.001-9999-601.700-1884***					
630.001-9999-601.700-1884	Outside Plant Way			ACCT 032000147	BILL 2608
AT&T Communications Of NY	831 Tele Comm		County Tax	133,164	799.00
Attn: Property Tax Dept	Herkimer Centra 213001	0	Town Tax	133,164	346.85
PO Box 7207	Location No 888888	133,164			
Bedminster, NJ 07921-7207	App Facto 1.0000 Service				
	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	141,664			
			TOTAL TAX ---		1,145.85**
				DATE #1	01/31/13
				AMT DUE	1,145.85
***** 120.26-1-26 *****					
120.26-1-26	E Protection Ave			ACCT 032300150	BILL 2609
CSX Transportation Inc	821 Flood contrl		County Tax	350,000	2,100.03
Attn: Property Tax Dept	Herkimer Centra 213001	350,000	Town Tax	350,000	911.63
500 Water St J910	Vill Of Herk	350,000			
Jacksonville, FL 32202	E Of Protection				
	Non Trans V Land				
	ACRES 5.60				
	EAST-0364869 NRTH-1528604				
	FULL MARKET VALUE	372,340			
			TOTAL TAX ---		3,011.66**
				DATE #1	01/31/13
				AMT DUE	3,011.66
***** 120.33-5-17 *****					
120.33-5-17	Village Of Herk			ACCT 032300210	BILL 2610
CSX Transportation Inc	843 Non-ceil. rr		County Tax	500,000	3,000.05
Attn: Property Tax Dept	Herkimer Centra 213001	500,000	Town Tax	500,000	1,302.33
500 Water St J910	Vill Of Herk	500,000			
Jacksonville, FL 32202	100 Ft Wide				
	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		4,302.38**
				DATE #1	01/31/13
				AMT DUE	4,302.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-22.2 *****					
	S Washington St			ACCT 032000200	BILL 2611
120.33-5-22.2	871 Elec-Gas Facil		County Tax	500,000	3,000.05
MSP Realty LLC	Herkimer Centra 213001	75,000	Town Tax	500,000	1,302.33
566 Coffen St	Service Center	500,000			
Watertown, NY 13601	FRNT 203.00 DPTH				
	ACRES 1.20				
	EAST-0363535 NRTH-1525392				
	DEED BOOK 896 PG-236				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		4,302.38**
				DATE #1	01/31/13
				AMT DUE	4,302.38
***** 113.81-2-58 *****					
	W Canada Blvd			ACCT 032300450	BILL 2612
113.81-2-58	872 Elec-Substation		County Tax	1464,242	8,785.59
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	1464,242	3,813.85
Attn: Real Estate Tax Dept	Location No 813594	1464,242			
300 Erie Blvd West	New Valley Sub Statn				
Syracuse, NY 13202	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	1557,704			
			TOTAL TAX ---		12,599.44**
				DATE #1	01/31/13
				AMT DUE	12,599.44
***** 120.33-5-22.1 *****					
	Washington St			ACCT 032300300	BILL 2613
120.33-5-22.1	380 Pub Util Vac		County Tax	62,339	374.04
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	62,339	162.37
Attn: Real Estate Tax Dept	Location No 824611	62,339			
300 Erie Blvd West	Gas Reg Station #611				
Syracuse, NY 13202	FRNT 70.00 DPTH 320.00				
	EAST-0363579 NRTH-1525258				
	DEED BOOK 896 PG-222				
	FULL MARKET VALUE	66,318			
			TOTAL TAX ---		536.41**
				DATE #1	01/31/13
				AMT DUE	536.41
***** 120.33-5-22.999 *****					
	S Washington St			ACCT 032300300	BILL 2614
120.33-5-22.999	873 Gas Meas Sta		County Tax	421,288	2,527.77
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	421,288	1,097.31
Attn: Real Estate Dept	Utility Vacant Land	421,288			
300 Erie Boulevard West	Location 813614				
Syracuse, NY 13202	Center/ Elece Tran				
	ACRES 6.40				
	FULL MARKET VALUE	448,179			
			TOTAL TAX ---		3,625.08**
				DATE #1	01/31/13
				AMT DUE	3,625.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-25 *****					
120.33-5-25	S Washington St			ACCT 032000185	BILL 2615
Niagara Mohawk Power Corp	380 Pub Util Vac		County Tax	5,000	30.00
300 Erie Blvd West	Herkimer Centra 213001	5,000	Town Tax	5,000	13.02
Syracuse, NY 13202	Utility Vacant Land	5,000			
	V/1				
	FRNT 430.00 DPTH				
	ACRES 3.00				
	EAST-0363661 NRTH-1525017				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.02**
				DATE #1	01/31/13
				AMT DUE	43.02
***** 630.001-9999-132.350-1004*****					
630.001-9999-132.350-1004	Elec Tran			ACCT 032300420	BILL 2616
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	220,005	1,320.05
Attn: Real Estate Dept	Herkimer Centra 213001	0	Town Tax	220,005	573.04
300 Erie Blvd West	Location No 812346	220,005			
Syracuse, NY 13202	App Factor 1.000				
	T-185 Schuyler-Ilion 21				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	234,048			
			TOTAL TAX ---		1,893.09**
				DATE #1	01/31/13
				AMT DUE	1,893.09
***** 630.001-9999-132.350-1014*****					
630.001-9999-132.350-1014	882 Elec Trans Imp		County Tax	1,833	11.00
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	1,833	4.77
Attn: Real Estate Tax Dept	Valley	1,833			
300 Erie Blvd West	Little Falls#27				
Syracuse, NY 13202	Little Falls#23 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	1,950			
			TOTAL TAX ---		15.77**
				DATE #1	01/31/13
				AMT DUE	15.77
***** 630.001-9999-132.350-1024*****					
630.001-9999-132.350-1024	Inghams #3			ACCT 032300270	BILL 2618
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	3,383	20.30
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	3,383	8.81
300 Erie Blvd West	Valley-Inghams #3	3,383			
Syracuse, NY 13202	17 Poles Etc				
	S Washington				
	BANK 984				
	FULL MARKET VALUE	3,599			
			TOTAL TAX ---		29.11**
				DATE #1	01/31/13
				AMT DUE	29.11

PAGE 862
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 630.001-9999-132.350-2004**					
	E German St			ACCT 032300630	BILL 2623
630.001-9999-132.350-2004	873 Gas Meas Sta		County Tax	44,262	265.58
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	44,262	115.29
Attn: Real Estate Tax Dept	Loc No 824690	44,262			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St#690				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	47,087			
			TOTAL TAX ---		380.87**
				DATE #1	01/31/13
				AMT DUE	380.87
***** 630.001-9999-132.350-2014**					
	Church St				BILL 2624
630.001-9999-132.350-2014	873 Gas Meas Sta		County Tax	18,996	113.98
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	18,996	49.48
Attn: Real Estate Tax Dept	Loc No 824750	18,996			
300 Erie Blvd West St	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St #750				
	FULL MARKET VALUE	20,209			
			TOTAL TAX ---		163.46**
				DATE #1	01/31/13
				AMT DUE	163.46
***** 630.001-9999-132.350-2884**					
				ACCT 032300330	BILL 2625
630.001-9999-132.350-2884	885 Gas Outside Pla		County Tax	106,653	639.93
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	106,653	277.79
Attn: Real Estate Tax Dept	GasDist	106,653			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Dist Mains				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	113,461			
			TOTAL TAX ---		917.72**
				DATE #1	01/31/13
				AMT DUE	917.72
***** 630.001-9999-746.120-1884**					
	Outside Plant Way			ACCT 032000134	BILL 2626
630.001-9999-746.120-1884	836 Telecom. eq.		County Tax	13,029	78.18
US Sprint Communications	Herkimer Centra 213001	0	Town Tax	13,029	33.94
Attn: Property Tax Dept	Loc No 888888	13,029			
PO Box 12913	App Factor 1.0000				
Shawnee Mission, KS 66212	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	13,861			
			TOTAL TAX ---		112.12**
				DATE #1	01/31/13
				AMT DUE	112.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-10 *****					
120.25-1-10	N Prospect St			ACCT 032300750	BILL 2627
Verizon New York Inc	831 Tele Comm		County Tax	355,000	2,130.03
Attn: Property Tax Unit	Herkimer Centra 213001	40,000	Town Tax	355,000	924.65
PO Box 152206	No Prospect St	355,000			
Irving, TX 75015-2206	Land&building				
	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		3,054.68**
				DATE #1	01/31/13
				AMT DUE	3,054.68
***** 630.001-9999-631.900-1884*****					
630.001-9999-631.900-1884	Outside Plant			ACCT 032300690	BILL 2628
Verizon New York Inc	836 Telecom. eq.		County Tax	178,463	1,070.79
PO Box 152206	Herkimer Centra 213001	0	Town Tax	178,463	464.83
Irving, TX 75015-2206	Loc No 888888	178,463			
	App Fac 1.0000				
	Poles Wires Cable				
	FULL MARKET VALUE	189,854			
			TOTAL TAX ---		1,535.62**
				DATE #1	01/31/13
				AMT DUE	1,535.62

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	22	970,000	5543,724		5,543,724
						5,543,724
	S U B - T O T A L	22	970,000	5543,724		5,543,724
	S U B - T O T A L (CONT)					5,543,724
	T O T A L	22	970,000	5543,724		5,543,724
	T O T A L (CONT)					5,543,724

*** 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

PAGE 866
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	22	970,000	5543,724		5,543,724
						5,543,724
	S U B - T O T A L	22	970,000	5543,724		5,543,724
	S U B - T O T A L (CONT)					5,543,724
	T O T A L	22	970,000	5543,724		5,543,724
	T O T A L (CONT)					5,543,724

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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
	County Tax		970,000	5543,724		5,543,724
	Town Tax		970,000	5543,724		5,543,724
	SPEC DIST TAXES					
6	UTILITIES & N.C.	22				
						47,702.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2629
777.-1-1	842 Ceiling rr		County Tax	1925,307	11,552.02
New York Central Lines	Herkimer Centra 213001	1925,307	Town Tax	1925,307	5,014.76
Attn: C/O Csx Transportation	Vill Of Herk(39%)	1925,307			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2048,199			
			TOTAL TAX ---		16,566.78**
				DATE #1	01/31/13
				AMT DUE	16,566.78

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	1	1925,307	1925,307		1,925,307
						1,925,307
	S U B - T O T A L	1	1925,307	1925,307		1,925,307
	S U B - T O T A L (CONT)					1,925,307
	T O T A L	1	1925,307	1925,307		1,925,307
	T O T A L (CONT)					1,925,307

*** 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 - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 3 T O W N T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 871
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	County Tax		1925,307	1925,307		11,552.02
	Town Tax		1925,307	1925,307		5,014.76
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				16,566.78

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	1	1925,307	1925,307		1,925,307
						1,925,307
	S U B - T O T A L	1	1925,307	1925,307		1,925,307
	S U B - T O T A L (CONT)					1,925,307
	T O T A L	1	1925,307	1925,307		1,925,307
	T O T A L (CONT)					1,925,307

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 1 3 T O W N T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 873
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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
	County Tax		1925,307	1925,307		1,925,307	11,552.02
	Town Tax		1925,307	1925,307		1,925,307	5,014.76
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					16,566.78

PAGE 874
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 875
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-6-36 *****						
	403 Park Ave			ACCT 032007800		
120.24-6-36	210 1 Family Res		NYS HOSP 12100	60,800	60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	County Tax	0.00		0.00
199 Mill St	S 3	60,800	Town Tax	0.00		0.00
Rome, NY 13440	S2 9 11 3					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360587 NRTH-1527156					
	DEED BOOK 1200 PG-570					
	FULL MARKET VALUE	64,681				
				TOTAL TAX ---		0.00**
***** 120.25-2-49 *****						
	Green St			ACCT 032084830		
120.25-2-49	620 Religious		NON PROF 9 25300	1165,100	1165,100	
Church Baptist	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Green St	S 4	1165,100	Town Tax	0.00		0.00
Herkimer, NY 13350-1915	S2 13 6 4					
	Church & L					
	FRNT 69.53 DPTH 90.98					
	EAST-0362208 NRTH-1528252					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	1239,468				
				TOTAL TAX ---		0.00**
***** 113.81-4-64 *****						
	361 Gray St			ACCT 032037230		
113.81-4-64	210 1 Family Res		NON PROF 9 25300	87,600	87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	County Tax	0.00		0.00
361 Gray St	#66	87,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 10 11 3					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0361875 NRTH-1529506					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	93,191				
				TOTAL TAX ---		0.00**
***** 113.81-6-24 *****						
	300 N Main St			ACCT 032084650		
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700	1203,700	
Church Episcopal	Herkimer Centra 213001	15,800	County Tax	0.00		0.00
300 N Main St	N 14	1203,700	Town Tax	0.00		0.00
Herkimer, NY 13350	Church & Lot					
	FRNT 102.00 DPTH 150.00					
	EAST-0361501 NRTH-1528771					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	1280,532				
				TOTAL TAX ---		0.00**

PAGE 876
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.81-6-13 *****						
	413 N Main St			ACCT 032084560		
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800	1383,800	
Church Reformed	Herkimer Centra 213001	17,700	County Tax	0.00		0.00
413 N Main St	W 17	1383,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 8 5 17					
	Church & Lot					
	FRNT 103.67 DPTH 198.00					
	EAST-0361134 NRTH-1528887					
	DEED BOOK 00601 PG-00421					
	FULL MARKET VALUE	1472,128				
			TOTAL TAX ---			0.00**
***** 113.80-2-41 *****						
	429 N Prospect St			ACCT 032085530		
113.80-2-41	620 Religious		NON PROF 9 25300	560,100	560,100	
Church Salvation Army	Herkimer Centra 213001	20,700	County Tax	0.00		0.00
429 N Prospect St	W 10 11	560,100	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 8 4 10,11					
	Bldg 2 Lots					
	FRNT 135.00 DPTH 222.00					
	EAST-0360492 NRTH-1528972					
	DEED BOOK 00600 PG-00322					
	FULL MARKET VALUE	595,851				
			TOTAL TAX ---			0.00**
***** 120.33-4-45 *****						
	237 E Steele St			ACCT 032085380		
120.33-4-45	620 Religious		NON PROF 9 25300	72,100	72,100	
Church Seventh Day	Herkimer Centra 213001	10,700	County Tax	0.00		0.00
Adventis	N 14 15	72,100	Town Tax	0.00		0.00
237 E Steele St	N2 17 11 14,15					
Herkimer, NY 13350	Church & 2 L					
	FRNT 110.00 DPTH 180.00					
	EAST-0364008 NRTH-1526456					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			0.00**
***** 120.34-1-20 *****						
	224 E Steele St			ACCT 032036270		
120.34-1-20	620 Religious		NON PROF 9 25300	103,000	103,000	
Church Seventh Day	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Adventis	#11	103,000	Town Tax	0.00		0.00
4930 W Seneca Tpke	S2 21 1 15					
Syracuse, NY 13215	Bldg & Lot					
	FRNT 45.00 DPTH 217.00					
	EAST-0364107 NRTH-1526272					
	DEED BOOK 00635 PG-00704					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			0.00**

PAGE 877
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.82-2-61 *****						
	E Albany St			ACCT 032082510		
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000	22,000	
County of Herkimer Land	Herkimer Centra 213001	22,000	County Tax	0.00		0.00
Court St	N Of Albany St	22,000	Town Tax	0.00		0.00
Herkimer, NY 13350	P Of N2 14 7 5					
	V1					
	FRNT 392.00 DPTH 83.00					
	EAST-0364778 NRTH-1529247					
	FULL MARKET VALUE	23,404				
TOTAL TAX ---						0.00**
***** 113.3-3-1.1 *****						
	Lou Ambers Dr			ACCT 032082900		
113.3-3-1.1	613 College/univ		MUN OWNED 13100	27834,100	27834,100	
County College	Herkimer Centra 213001	1030,000	County Tax	0.00		0.00
Reservoir Rd	W 17	27834,100	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 8 17					
	Bldgs & Land & Housing					
	ACRES 184.20					
	EAST-0355647 NRTH-1530944					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	29610,745				
TOTAL TAX ---						0.00**
***** 113.81-6-23 *****						
	N Main St			ACCT 032085050		
113.81-6-23	652 Govt bldgs		MUN OWNED 13100	259,700	259,700	
County Data Processing	Herkimer Centra 213001	12,700	County Tax	0.00		0.00
Court St	E 15	259,700	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 9 15					
	Comp Bldg					
	FRNT 52.00 DPTH 150.00					
	EAST-0361462 NRTH-1528833					
	DEED BOOK 687 PG-3					
	FULL MARKET VALUE	276,277				
TOTAL TAX ---						0.00**
***** 120.32-1-7.1 *****						
	Third Ave			ACCT 032082600		
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000	1374,000	
County Garage	Herkimer Centra 213001	39,600	County Tax	0.00		0.00
Third Ave	W 3 4 6 7	1374,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 15 2 3,4,6,7					
	Bldgs 4L L					
	ACRES 6.80					
	EAST-0359803 NRTH-1525887					
	DEED BOOK 00000					
	FULL MARKET VALUE	1461,702				
TOTAL TAX ---						0.00**

PAGE 878
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.81-5-14 *****						
	406 N Main St			ACCT 032023670		
113.81-5-14	681 Culture bldg		MUN OWNED 13100	262,400	262,400	
County Historical Society	Herkimer Centra 213001	10,200	County Tax	0.00		0.00
400 North Main St	E 23	262,400	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 1 23					
	H L R					
	FRNT 43.00 DPTH 107.00					
	EAST-0361283 NRTH-1529069					
	DEED BOOK 740 PG-56					
	FULL MARKET VALUE	279,149				
				TOTAL TAX ---		0.00**
***** 113.81-5-15 *****						
	401 N Main St			ACCT 032082720		
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400	397,400	
County Historical Society	Herkimer Centra 213001	11,200	County Tax	0.00		0.00
401 N Main St	E 22	397,400	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 1 22					
	Bldg L					
	FRNT 53.00 DPTH 107.00					
	EAST-0361308 NRTH-1529033					
	FULL MARKET VALUE	422,766				
				TOTAL TAX ---		0.00**
***** 113.3-3-1.3 *****						
	Reservoir Rd			ACCT 032000176		
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120	427,700	427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	County Tax	0.00		0.00
109-111 Mary St	V/1	427,700	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 236.00 DPTH					
	ACRES 1.00					
	EAST-0357846 NRTH-1530780					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	455,000				
				TOTAL TAX ---		0.00**
***** 113.3-3-2 *****						
	Lou Ambers Dr			ACCT 032000087		
113.3-3-2	552 Golf course		MUN OWNED 13100	41,900	41,900	
County Of Herkimer	Herkimer Centra 213001	41,900	County Tax	0.00		0.00
Reservoir Rd	golf course	41,900	Town Tax	0.00		0.00
Herkimer, NY 13350	ACRES 6.90					
	EAST-0357062 NRTH-1531397					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	44,574				
				TOTAL TAX ---		0.00**

PAGE 879
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-1.2 *****						
113.79-1-1.2	Lou Ambers Dr			ACCT 030000123		
County Of Herkimer	330 Vacant comm		N/P-EDUCAT 25120	26,000	26,000	
Mary St	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000	Town Tax	0.00		0.00
	V Land					
	ACRES 1.50					
	EAST-0357589 NRTH-1529696					
	DEED BOOK 756 PG-348					
	FULL MARKET VALUE	27,660				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.3 *****						
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124		
County Of Herkimer	330 Vacant comm		MUN OWNED 13100	27,100	27,100	
Court St	Herkimer Centra 213001	27,100	County Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100	Town Tax	0.00		0.00
	V Land					
	ACRES 2.62					
	EAST-0356953 NRTH-1529311					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	28,830				
			TOTAL TAX ---			0.00**
***** 113.81-5-56 *****						
113.81-5-56	N Washington St			ACCT 032051960		
County of Herkimer	653 Govt pk lot		MUN OWNED 13100	108,400	108,400	
Court St	Herkimer Centra 213001	35,200	County Tax	0.00		0.00
Herkimer, NY 13350	E 8	108,400	Town Tax	0.00		0.00
	E2 10 10 8					
	Parking Lot					
	FRNT 217.70 DPTH 208.00					
	EAST-0361898 NRTH-1529044					
	DEED BOOK 00650 PG-00893					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---			0.00**
***** 113.81-6-21 *****						
113.81-6-21	117 Mary St			ACCT 032026640		
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100	16880,500	16880,500	
Court St	Herkimer Centra 213001	772,500	County Tax	0.00		0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500	Town Tax	0.00		0.00
	N2 10 9 11					
	Co Office Bldg /jail					
	ACRES 2.20					
	EAST-0361584 NRTH-1528954					
	DEED BOOK 704 PG-167					
	FULL MARKET VALUE	17957,979				
			TOTAL TAX ---			0.00**

PAGE 880
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 881
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-4-88 *****						
	315 N Prospect St			ACCT 032000033		
120.24-4-88	411 Apartment		MUN OWNED 13100	4328,700	4328,700	
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	County Tax	0.00		0.00
315 N Prospect St	W 7 8 9	4328,700	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 4 7,8,9					
	Bldg & 3 Lts C					
	ACRES 1.50					
	EAST-0360923 NRTH-1528270					
	FULL MARKET VALUE	4605,000				
				TOTAL TAX ---		0.00**
***** 120.26-3-40 *****						
	Protection Ave			ACCT 032082120		
120.26-3-40	411 Apartment		MUN OWNED 13100	3155,200	3155,200	
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	County Tax	0.00		0.00
Protection Ave	W 10, 11	3155,200	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 17 13 10,11					
	Apts & 2 Lots					
	ACRES 3.90					
	EAST-0364513 NRTH-1526882					
	FULL MARKET VALUE	3356,596				
				TOTAL TAX ---		0.00**
***** 120.25-1-56 *****						
	135 Park Ave			ACCT 032082050		
120.25-1-56	652 Govt bldgs		MUN OWNED 13100	858,800	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	County Tax	0.00		0.00
135 Park Ave	S 1	858,800	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 9 14 1					
	Bldg & Lot					
	FRNT 121.23 DPTH 169.10					
	EAST-0361633 NRTH-1527717					
	FULL MARKET VALUE	913,617				
				TOTAL TAX ---		0.00**
***** 120.23-1-48 *****						
	W German St			ACCT 032064770		
120.23-1-48	330 Vacant comm		NON PROF 9 25300	13,900	13,900	
First Free Methodist	Herkimer Centra 213001	13,900	County Tax	0.00		0.00
Church Of Herkimer	N 1A-3	13,900	Town Tax	0.00		0.00
220 Park Pl	N1 10 1A-3					
Herkimer, NY 13350	Parking Lot					
	FRNT 52.40 DPTH 75.00					
	EAST-0357510 NRTH-1526698					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	14,787				
				TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-1-57	*****
	127 N Prospect St			ACCT 032084710	
120.25-1-57	620 Religious		NON PROF 9 25300	1528,200	1528,200
First United Methodist Church	Herkimer Centra 213001	17,200	County Tax	0.00	0.00
127 N Prospect St	W 2B	1528,200	Town Tax	0.00	0.00
Herkimer, NY 13350-1906	W2 9 13 2B				
	Church & Lot				
	FRNT 108.00 DPTH 193.00				
	EAST-0361437 NRTH-1527629				
	FULL MARKET VALUE	1625,745			
				TOTAL TAX ---	0.00**
*****				120.25-2-57.1	*****
	104 N Washington St			ACCT 032085770	BILL 2631
120.25-2-57.1	633 Aged - home		NON PROF 9 25300	23175,000	23175,000
Folts Adult Home Inc	Herkimer Centra 213001	206,000	County Tax	0.00	0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 13 7 7,8,9 3-91		Village Relevy		20,205.85
	4 Bldgs 3L- Judd Bldg				
	FRNT 477.00 DPTH				
	ACRES 2.20				
	EAST-0362530 NRTH-1528260				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	24654,255			
				TOTAL TAX ---	20,205.85**
				DATE #1	01/31/13
				AMT DUE	20,205.85
*****				120.25-2-58	*****
	E Albany St			ACCT 032085800	
120.25-2-58	633 Aged - home		NON PROF 9 25300	206,000	206,000
Folts Adult Home Inc	Herkimer Centra 213001	41,200	County Tax	0.00	0.00
104 N Washington St	N 4	206,000	Town Tax	0.00	0.00
Herkimer, NY 13350	N2 13 8 4				
	V/l				
	ACRES 1.70				
	EAST-0362911 NRTH-1528265				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	219,149			
				TOTAL TAX ---	0.00**
*****				120.25-2-85	*****
	Green To Albany			ACCT 032000154	
120.25-2-85	330 Vacant comm		NON PROF 9 25300	74,200	74,200
Folts Adult Home Inc	Herkimer Centra 213001	74,200	County Tax	0.00	0.00
104 No Washington St	Part Of B	74,200	Town Tax	0.00	0.00
Herkimer, NY 13350	Canal Bed				
	FRNT 52.00 DPTH 570.00				
	EAST-0362714 NRTH-1528325				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	78,936			
				TOTAL TAX ---	0.00**
*****					*****

PAGE 883
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-57.2 *****					
	N Wash/state St			ACCT 032085770	
120.25-2-57.2	633 Aged - home		NON PROF 9 25300	5768,000	5768,000
Folts Apartments Inc	Herkimer Centra 213001	154,500	County Tax	0.00	0.00
104 No Washington St	Claxon-Manor 80 Apts	5768,000	Town Tax	0.00	0.00
Herkimer, NY 13350	FRNT 80.00 DPTH 130.00				
	ACRES 1.40				
	EAST-0362687 NRTH-1528041				
	DEED BOOK 842 PG-648				
	FULL MARKET VALUE	6136,170			
				TOTAL TAX ---	0.00**
***** 120.25-2-59 *****					
	218 Green St			ACCT 032034380	BILL 2632
120.25-2-59	484 1 use sm bld		NON PROF 9 25300	77,300	77,300
Folts Home	Herkimer Centra 213001	77,300	County Tax	0.00	0.00
104 No Washington St	S 1	77,300	Town Tax	0.00	0.00
Herkimer, NY 13350	S2 13 8 1		Village Relevy		271.98
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	82,234			
				TOTAL TAX ---	271.98**
				DATE #1	01/31/13
				AMT DUE	271.98
***** 120.25-2-60.2 *****					
	Green St			ACCT 032000125	
120.25-2-60.2	330 Vacant comm		NON PROF 9 25300	36,100	36,100
Folts Home	Herkimer Centra 213001	36,100	County Tax	0.00	0.00
104 No Washington St	P Of S2 13 8 2	36,100	Town Tax	0.00	0.00
Herkimer, NY 13350	V Land				
	FRNT 137.00 DPTH 147.00				
	EAST-0362819 NRTH-1528595				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	38,404			
				TOTAL TAX ---	0.00**
***** 120.25-2-50.1 *****					
	134 N Washington St			ACCT 032047340	
120.25-2-50.1	330 Vacant comm		NON PROF 9 25300	1,900	1,900
Folts Home Inc	Herkimer Centra 213001	1,900	County Tax	0.00	0.00
104 N Washington St	E 1	1,900	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 00625 PG-00847				
	FULL MARKET VALUE	2,021			
				TOTAL TAX ---	0.00**

PAGE 884
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-2-54 *****						
	214 Green St			ACCT 032081390		
120.25-2-54	330 Vacant comm		NON PROF 9 25300	12,400	12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	County Tax	0.00		0.00
104 No Washington St	S 5	12,400	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 13 7 5					
	V/1					
	FRNT 34.00 DPTH 76.00					
	EAST-0362538 NRTH-1528454					
	DEED BOOK 835 PG-396					
	FULL MARKET VALUE	13,191				
				TOTAL TAX ---		0.00**
***** 120.25-2-55.1 *****						
	130 N Washington St			ACCT 032085710		
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300	8,200	8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	County Tax	0.00		0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 13 7 6A,6b					
	H G 2L R					
	FRNT 39.00 DPTH 74.00					
	EAST-0362374 NRTH-1528266					
	FULL MARKET VALUE	8,723				
				TOTAL TAX ---		0.00**
***** 120.25-2-3 *****						
	124 Mary St			ACCT 032086090		
120.25-2-3	534 Social org.		NON PROF 9 25300	711,800	711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	County Tax	0.00		0.00
Bpo	S 2 3	711,800	Town Tax	0.00		0.00
124 Mary St	S2 13 1 2,3					
Herkimer, NY 13350	Bldg 2 Lots					
	FRNT 215.48 DPTH 147.55					
	EAST-0361731 NRTH-1528719					
	DEED BOOK 00353 PG-00258					
	FULL MARKET VALUE	757,234				
				TOTAL TAX ---		0.00**

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	44	3801,309	98997,209	98997,209	
	S U B - T O T A L	44	3801,309	98997,209	98997,209	
	S U B - T O T A L (CONT)					
	T O T A L	44	3801,309	98997,209	98997,209	
	T O T A L (CONT)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	15	59384,200	59384,200
13660	V CEM-LND	3	248,100	248,100
25120	N/P-EDUCAT	2	453,700	453,700
25300	NON PROF 9	23	38850,409	38850,409

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
	T O T A L	44	98997,209	98997,209

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL Village Relevy		3801,309	98997,209	98,997,209		20,589.70
8	SPEC DIST TAXES WHOLLY EXEMPT	44					20,589.70

2013 TOWN TAX ROLL PAGE 887
WHOLLY EXEMPT SECTION OF THE ROLL - 8 SUB-SECT - 8 VALUATION DATE-JUL 01, 2011
OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2012
UNIFORM PERCENT OF VALUE IS 094.00

R O L L S U B S E C T I O N - 8 - T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	1	13,000	13,000	13,000	
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
29700	WDRL/FORCL	1	13,000	13,000
	T O T A L	1	13,000	13,000

R O L L S U B S E C T I O N - 8 - 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		13,000	13,000	13,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	1				

PAGE 890
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.73-1-49 *****						
	E German St			ACCT 032031290	BILL	2633
113.73-1-49	710 Manufacture		GEN MUNY 18020	770,000	770,000	
Herk County NYS ARC	Herkimer Centra 213001	30,000	County Tax	0.00		0.00
350 S Washington St	S 1	770,000	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 11 1 1		Village Relevy			176.11
	Plant Lot Ind					
	ACRES 5.10					
	EAST-0362177 NRTH-1531047					
	DEED BOOK 1338 PG-566					
	FULL MARKET VALUE	819,149				
TOTAL TAX ---						176.11**
						01/31/13
						176.11
***** 120.33-4-9 *****						
	311-13 S Main St			ACCT 032024750		
120.33-4-9	220 2 Family Res		NON PROF 9 25300	63,900	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	County Tax	0.00		0.00
350 S Washington St	E 24	63,900	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 19 24					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362919 NRTH-1526599					
	DEED BOOK 1124 PG-178					
	FULL MARKET VALUE	67,979				
TOTAL TAX ---						0.00**
***** 113.73-2-64 *****						
	520 Francis St			ACCT 032030150		
113.73-2-64	210 1 Family Res		GEN MUNY 18020	40,800	40,800	
Herk Cty NYSARC	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
333 S Main St	E2 5 12 27	40,800	Town Tax	0.00		0.00
Herkimer, NY 13350	H G L R					
	FRNT 47.00 DPTH 125.35					
	EAST-0361540 NRTH-1531072					
	DEED BOOK 914 PG-66					
	FULL MARKET VALUE	43,404				
TOTAL TAX ---						0.00**
***** 120.26-3-25 *****						
	336 Protection Ave			ACCT 032069660		
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	County Tax	0.00		0.00
350 S Washington St	W 8 9	131,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 17 13 8,9					
	H G 3 Lots R					
	ACRES 1.00					
	EAST-0364568 NRTH-1527287					
	DEED BOOK 1190 PG-554					
	FULL MARKET VALUE	140,000				
TOTAL TAX ---						0.00**

PAGE 891
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****					113.80-1-68	*****		
304 W German St					ACCT 032031410			
113.80-1-68	210 1 Family Res			NON PROF 9 25300	175,000	175,000		
Herkimer County Chapter NYSARC	Herkimer Centra 213001		17,000	County Tax	0.00		0.00	
333 So Main St	N 5		175,000	Town Tax	0.00		0.00	
Herkimer, NY 13350	N2 3 3 5							
	H Apt Glr							
	FRNT 110.00 DPTH 167.80							
	EAST-0359945 NRTH-1529181							
	DEED BOOK 865 PG-281							
	FULL MARKET VALUE		186,170					
					TOTAL TAX ---		0.00**	
*****					113.81-2-48	*****		
411 Folts St					ACCT 032028350		BILL 2634	
113.81-2-48	614 Spec. school			NON PROF 9 25300	831,600	831,600		
Herkimer County Chapter NYSARC	Herkimer Centra 213001		25,600	County Tax	0.00		0.00	
333 S Main St	N2 10 14 2C		831,600	Town Tax	0.00		0.00	
Herkimer, NY 13350-0027	Bldg & Land			Village Relevy			1,400.73	
	ACRES 1.20							
	EAST-0362882 NRTH-1529489							
	DEED BOOK 865 PG-281							
	FULL MARKET VALUE		884,681					
					TOTAL TAX ---		1,400.73**	
					DATE #1		01/31/13	
					AMT DUE		1,400.73	
*****					120.23-1-3	*****		
Westwood Dr					ACCT 032059970			
120.23-1-3	311 Res vac land			NON PROF 9 25300	28,400	28,400		
Herkimer County Chapter NYSARC	Herkimer Centra 213001		28,400	County Tax	0.00		0.00	
350 S Washington St	#92		28,400	Town Tax	0.00		0.00	
Herkimer, NY 13350	W2 1A 2 18							
	V Lot L							
	FRNT 135.90 DPTH 229.20							
	EAST-0355446 NRTH-1528030							
	DEED BOOK 939 PG-446							
	FULL MARKET VALUE		30,213					
					TOTAL TAX ---		0.00**	
*****					120.23-1-4	*****		
843 Westwood Dr					ACCT 032059940			
120.23-1-4	210 1 Family Res			NON PROF 9 25300	83,700	83,700		
Herkimer County Chapter NYSARC	Herkimer Centra 213001		24,500	County Tax	0.00		0.00	
350 S Washington St	#91		83,700	Town Tax	0.00		0.00	
Herkimer, NY 13350	W2 1A 2 17							
	H G L R							
	FRNT 125.00 DPTH 189.40							
	EAST-0355590 NRTH-1527927							
	DEED BOOK 939 PG-446							
	FULL MARKET VALUE		89,043					
					TOTAL TAX ---		0.00**	
*****					*****			

PAGE 892
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-2-3 *****						
120.26-2-3	306 Pleasant Ave			ACCT 032053370		
Herkimer County Chapter NYSARC	220 2 Family Res	GEN MUNY 18020		78,300	78,300	
305 Pleasant Ave	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
Herkimer, NY 13350	#8	78,300	Town Tax	0.00		0.00
	S2 17 5 2					
	H S L R					
	FRNT 50.00 DPTH 105.00					
	EAST-0363638 NRTH-1527499					
	DEED BOOK 889 PG-526					
	FULL MARKET VALUE	83,298				
				TOTAL TAX ---		0.00**
***** 120.32-1-19 *****						
120.32-1-19	205 Delaware Ave			ACCT 032067620		
Herkimer County Chapter NYSARC	484 1 use sm bld	GEN MUNY 18020		174,700	174,700	
333 So Main St	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
Herkimer, NY 13350	#93,94	174,700	Town Tax	0.00		0.00
	E2 15 8 20,1					
	Bldg 2L M					
	FRNT 80.00 DPTH 110.00					
	EAST-0360145 NRTH-1525744					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	185,851				
				TOTAL TAX ---		0.00**
***** 120.32-2-4 *****						
120.32-2-4	Terminal St			ACCT 032070200		
Herkimer County Chapter NYSARC	330 Vacant comm	GEN MUNY 18020		9,400	9,400	
333 So Main St	Herkimer Centra 213001	9,400	County Tax	0.00		0.00
Herkimer, NY 13350	E 18A & 19 A	9,400	Town Tax	0.00		0.00
	E2 15 11 18A,19a					
	V Lot L					
	FRNT 35.00 DPTH 110.00					
	EAST-0359910 NRTH-1524937					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,000				
				TOTAL TAX ---		0.00**
***** 120.32-2-6 *****						
120.32-2-6	Fifth Ave			ACCT 032070170		
Herkimer County Chapter NYSARC	330 Vacant comm	GEN MUNY 18020		9,300	9,300	
333 So Main St	Herkimer Centra 213001	9,300	County Tax	0.00		0.00
Herkimer, NY 13350	W 8	9,300	Town Tax	0.00		0.00
	W2 15 11 8					
	V1					
	FRNT 40.00 DPTH 103.00					
	EAST-0360023 NRTH-1524943					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	9,894				
				TOTAL TAX ---		0.00**

PAGE 893
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.32-2-7 *****						
	Fifth Ave			ACCT 032070140		
120.32-2-7	330 Vacant comm		GEN MUNY 18020	9,500	9,500	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	County Tax	0.00		0.00
333 So Main St	W 7	9,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 15 11 7					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0360001 NRTH-1524977					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,106				
				TOTAL TAX ---		0.00**
***** 120.32-2-8 *****						
	121 Fifth Ave			ACCT 032070080		
120.32-2-8	651 Highway gar		GEN MUNY 18020	355,000	355,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	County Tax	0.00		0.00
333 So Main St	W 5 6	355,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 15 11 5,6					
	Bldg 2L M					
	FRNT 160.00 DPTH 206.00					
	EAST-0359918 NRTH-1525049					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	377,660				
				TOTAL TAX ---		0.00**
***** 120.32-2-10 *****						
	Fifth Ave			ACCT 032070050		
120.32-2-10	330 Vacant comm		GEN MUNY 18020	6,400	6,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	County Tax	0.00		0.00
333 So Main St	E 2	6,400	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 15 11 2					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0359923 NRTH-1525160					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	6,809				
				TOTAL TAX ---		0.00**
***** 120.33-1-52 *****						
	Central Ave			ACCT 032010470		
120.33-1-52	311 Res vac land		GEN MUNY 18020	10,400	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	County Tax	0.00		0.00
PO Box 271	#51	10,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 13 8					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361290 NRTH-1525771					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
				TOTAL TAX ---		0.00**

PAGE 894
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-1-53 *****						
	Central Ave			ACCT 032010440		
120.33-1-53	311 Res vac land		GEN MUNY 18020	10,400	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	County Tax	0.00		0.00
PO Box 271	#52	10,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 13 9					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361301 NRTH-1525735					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
				TOTAL TAX ---		0.00**
***** 120.33-1-54 *****						
	325 Central Ave			ACCT 032062910		
120.33-1-54	230 3 Family Res		GEN MUNY 18020	103,000	103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
PO Box 271	#53,54,55,p56	103,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 13 10,11,12A,13a					
	H Cp 4L R					
	FRNT 148.50 DPTH 120.00					
	EAST-0361336 NRTH-1525671					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	109,574				
				TOTAL TAX ---		0.00**
***** 120.33-3-58 *****						
	342 S Main St			ACCT 032000099	BILL 2635	
120.33-3-58	210 1 Family Res		NON PROF 9 25300	87,600	87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	County Tax	0.00		0.00
333 S Main St	W2 16 18 21A,22	87,600	Town Tax	0.00		0.00
Herkimer, NY 13350	Parsonage & Lot		Village Relevy			526.00
	FRNT 60.00 DPTH 150.10					
	EAST-0362938 NRTH-1526062					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	93,191				
				TOTAL TAX ---		526.00**
				DATE #1	01/31/13	
				AMT DUE	526.00	
***** 120.33-4-22 *****						
	333 S Main St			ACCT 032084530		
120.33-4-22	614 Spec. school		NON PROF 9 25300	4049,300	4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	County Tax	0.00		0.00
350 S Washington St	E 18	4049,300	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 19 18					
	Bldg L (Remodel)					
	ACRES 1.50					
	EAST-0363144 NRTH-1526204					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	4307,766				
				TOTAL TAX ---		0.00**

PAGE 895
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-4-64 *****						
	S Washington St			ACCT 032026970		
120.33-4-64	331 Com vac w/im		GEN MUNY 18020	21,700	21,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	County Tax	0.00		0.00
333 So Main St	W 8 9 10A	21,700	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 20 2 8,9					
	3v L L					
	FRNT 92.00 DPTH 135.00					
	EAST-0363372 NRTH-1525890					
	DEED BOOK 893 PG-335					
	FULL MARKET VALUE	23,085				
				TOTAL TAX ---		0.00**
***** 113.3-3-4 *****						
	Lou Ambers Dr			ACCT 032000088		
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120	25,900	25,900	
Herkimer County College	Herkimer Centra 213001	25,900	County Tax	0.00		0.00
Foundation Inc	V Land	25,900	Town Tax	0.00		0.00
Reservoir Rd	ACRES 1.40					
Herkimer, NY 13350	EAST-0358181 NRTH-1530570					
	DEED BOOK 771 PG-603					
	FULL MARKET VALUE	27,553				
				TOTAL TAX ---		0.00**
***** 113.3-3-1.2 *****						
	Lou Ambers Dr			ACCT 032000143		
113.3-3-1.2	411 Apartment		GEN MUNY 18020	5971,900	5971,900	
Herkimer County IDA	Herkimer Centra 213001	41,800	County Tax	0.00		0.00
301 No Washington St	Off & Rec	5971,900	Town Tax	0.00		0.00
Herkimer, NY 13350	9 Units					
	ACRES 7.20					
	EAST-0357780 NRTH-1530230					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	6353,085				
				TOTAL TAX ---		0.00**
***** 113.79-1-1.1 *****						
	Lou Ambers Dr			ACCT 032082930		
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120	28,100	28,100	
Herkimer County IDA	Herkimer Centra 213001	28,100	County Tax	0.00		0.00
301 No Washington St	E 1	28,100	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 1A 5 1					
	V1 L					
	ACRES 3.60					
	EAST-0357296 NRTH-1529403					
	DEED BOOK 601 PG-424					
	FULL MARKET VALUE	29,894				
				TOTAL TAX ---		0.00**

PAGE 896
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-1.4 *****						
	Lou Ambers Drive			ACCT 032000198		
113.79-1-1.4	331 Com vac w/im		GEN MUNY 18020	17,500	17,500	
Herkimer County IDA	Herkimer Centra 213001	16,000	County Tax	0.00		0.00
301 No Washington St	V/1	17,500	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 35.00 DPTH 496.00					
	EAST-0357440 NRTH-1529335					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	18,617				
TOTAL TAX ---						0.00**
***** 113.79-1-2 *****						
	Pine Ave			ACCT 032032070		
113.79-1-2	411 Apartment		N/P-EDUCAT 25120	184,400	184,400	
Herkimer County IDA	Herkimer Centra 213001	26,400	County Tax	0.00		0.00
301 No Washington St	N 13	184,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 1 13					
	Office Apt G Land					
	ACRES 1.90					
	EAST-0357799 NRTH-1529576					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	196,170				
TOTAL TAX ---						0.00**
***** 113.79-1-3 *****						
	Pine Ave			ACCT 032031170		
113.79-1-3	411 Apartment		N/P-EDUCAT 25120	574,200	574,200	
Herkimer County IDA	Herkimer Centra 213001	19,500	County Tax	0.00		0.00
301 No Washington St	N 12,12-2	574,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 2 12,12-2					
	Apt H 12U 2L C					
	FRNT 111.60 DPTH 240.40					
	EAST-0357814 NRTH-1529365					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	610,851				
TOTAL TAX ---						0.00**
***** 113.79-1-4 *****						
	Pine Ave			ACCT 032032100		
113.79-1-4	411 Apartment		N/P-EDUCAT 25120	1398,800	1398,800	
Herkimer County IDA	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
301 No Washington St	N 14,12-3,13-1	1398,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 2 14,12-3,13-1					
	Apt H 30U 3L C					
	ACRES 1.50					
	EAST-0357513 NRTH-1529277					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	1488,085				
TOTAL TAX ---						0.00**

PAGE 897
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-5 *****						
	Pine Ave			ACCT 032000035		
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	847,800	
Herkimer County IDA	Herkimer Centra 213001	26,100	County Tax	0.00		0.00
301 No Washington St	W 12-1,14-1	847,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 2 12-1,14-1					
	Apt H 18U 2L C					
	ACRES 1.60					
	EAST-0357650 NRTH-1529156					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	901,915				
				TOTAL TAX ---		0.00**
***** 113.81-2-61.2 *****						
	E Albany St					
113.81-2-61.2	462 Branch bank		GEN MUNY 18020	429,700	429,700	
Herkimer County IDA	Herkimer Centra 213001	25,600	County Tax	0.00		0.00
301 N Washington St	NBT Bank	429,700	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 255.00 DPTH					
	ACRES 1.20					
	EAST-0363940 NRTH-1528852					
	DEED BOOK 1111 PG-169					
	FULL MARKET VALUE	457,128				
				TOTAL TAX ---		0.00**
***** 120.25-1-22 *****						
	220 N Prospect St			ACCT 032057120		
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000	1236,000	
Herkimer County IDA	Herkimer Centra 213001	515,000	County Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	1236,000	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 5 11A,25b					
	Shop 2 Lots Com					
	FRNT 200.00 DPTH 201.00					
	EAST-0361428 NRTH-1528116					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	1314,894				
				TOTAL TAX ---		0.00**
***** 120.25-1-23 *****						
	232 N Prospect St			ACCT 032057210		
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000	206,000	
Herkimer County IDA	Herkimer Centra 213001	206,000	County Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	206,000	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 5 25A					
	Bldg & Lot					
	FRNT 44.30 DPTH 127.00					
	EAST-0361353 NRTH-1528166					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	219,149				
				TOTAL TAX ---		0.00**

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-25 *****						
	N Main St			ACCT 032063060		
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300	10,300	
Herkimer County IDA	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 5 11					
	B L					
	FRNT 44.30 DPTH 207.00					
	EAST-0361536 NRTH-1528281					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						0.00**
***** 120.25-1-26 *****						
	229 N Main St			ACCT 032063030		
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000	515,000	
Herkimer County IDA	Herkimer Centra 213001	16,700	County Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 5 12					
	B L					
	FRNT 89.00 DPTH 200.00					
	EAST-0361576 NRTH-1528224					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	547,872				
TOTAL TAX ---						0.00**
***** 120.32-3-4 *****						
	S Caroline St			ACCT 032000190		
120.32-3-4	421 Restaurant		GEN MUNY 18020	637,100	637,100	
Herkimer County IDA	Herkimer Centra 213001	25,600	County Tax	0.00		0.00
Attn: Cannon T L	Widewater Group	637,100	Town Tax	0.00		0.00
220 Ponte Vedra Corp Dr S100	Applebees					
Ponte Vedra Beach, FL 32082	FRNT 209.00 DPTH					
	ACRES 1.20					
	EAST-0359857 NRTH-1526453					
	DEED BOOK 865 PG-349					
	FULL MARKET VALUE	677,766				
TOTAL TAX ---						0.00**
***** 120.24-2-1.2 *****						
	300 Johnson Ave			ACCT 032000079		
120.24-2-1.2	210 1 Family Res		NON PROF 9 25300	89,400	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	County Tax	0.00		0.00
333 S Main St	Change Tax Map Number	89,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 4A 2					
	H G Sp Lot R					
	FRNT 147.06 DPTH 127.30					
	EAST-0357738 NRTH-1528754					
	DEED BOOK 790 PG-655					
	FULL MARKET VALUE	95,106				
TOTAL TAX ---						0.00**

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-3-26 *****						
	319 John Ave			ACCT 032081840		
120.26-3-26	210 1 Family Res		NON PROF 9 25300	40,200	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	County Tax	0.00		0.00
350 S Washington St	17b	40,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 17 9 17A,17b					
	H S 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0364411 NRTH-1527252					
	DEED BOOK 1199 PG-689					
	FULL MARKET VALUE	42,766				
TOTAL TAX ---						0.00**
***** 120.26-1-25 *****						
	Protection Ave			ACCT 032010080		
120.26-1-25	411 Apartment		NON PROF 9 25300	6829,000	6829,000	
Herkimer Housing Associates	Herkimer Centra 213001	24,500	County Tax	0.00		0.00
5 Broadway	E2 18 4 2A,4,5a,4a	6829,000	Town Tax	0.00		0.00
Freeport, NY 12083	E2 18 1 3A					
	5 V Lots					
	ACRES 1.50					
	EAST-0364407 NRTH-1528332					
	DEED BOOK 00621 PG-00084					
	FULL MARKET VALUE	7264,894				
TOTAL TAX ---						0.00**
***** 120.26-3-42 *****						
	John Ave			ACCT 032069780		
120.26-3-42	210 1 Family Res		NON PROF 9 25300	53,600	53,600	
Herkimer Housing Authority	Herkimer Centra 213001	20,600	County Tax	0.00		0.00
Richard M Dowe	W2 17 13 11B	53,600	Town Tax	0.00		0.00
315 N Prospect St	H B L R					
Herkimer, NY 13350	ACRES 1.40					
	EAST-0364278 NRTH-1526791					
	DEED BOOK 1380 PG-971					
	FULL MARKET VALUE	57,021				
TOTAL TAX ---						0.00**
***** 113.81-6-12 *****						
	116-18 Church St			ACCT 032049920		
113.81-6-12	331 Com vac w/im		NON PROF 9 25300	15,800	15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
No Main St	N 18 23	15,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 8 5 18,23					
	2 Lots R					
	FRNT 50.00 DPTH 138.50					
	BANK 409					
	EAST-0361024 NRTH-1528834					
	DEED BOOK 826 PG-557					
	FULL MARKET VALUE	16,809				
TOTAL TAX ---						0.00**

PAGE 900
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-1-10 *****						
	914 Ridgewood Rd			ACCT 032084590		
120.23-1-10	210 1 Family Res		NON PROF 9 25300	67,500	67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	County Tax	0.00		0.00
914 Ridgewood Rd	E 12	67,500	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 1A 4 12					
	H G L R					
	FRNT 66.40 DPTH 146.87					
	EAST-0355900 NRTH-1528337					
	DEED BOOK 884 PG-126					
	FULL MARKET VALUE	71,809				
TOTAL TAX ---						0.00**
***** 120.25-1-53 *****						
	114 N Prospect St			ACCT 032008970		
120.25-1-53	652 Govt bldgs		GEN MUNY 18020	851,300	851,300	
Herkimer Town of	Herkimer Centra 213001	16,700	County Tax	0.00		0.00
114 N Prospect St	E 22	851,300	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 14 22					
	Bldg & Lot C					
	FRNT 102.62 DPTH 201.26					
	EAST-0361763 NRTH-1527620					
	DEED BOOK 935 PG-498					
	FULL MARKET VALUE	905,638				
TOTAL TAX ---						0.00**
***** 120.26-2-47 *****						
	231 King St			ACCT 032071790		
120.26-2-47	620 Religious		NON PROF 9 25300	422,800	422,800	
New Hope Ministries	Herkimer Centra 213001	10,900	County Tax	0.00		0.00
PO Box 1178	E 43	422,800	Town Tax	0.00		0.00
Schuyler Lake, NY 13457	E2 17 5 43					
	Blk L H					
	FRNT 45.00 DPTH 106.00					
	EAST-0363685 NRTH-1527374					
	DEED BOOK 738 PG-285					
	FULL MARKET VALUE	449,787				
TOTAL TAX ---						0.00**
***** 120.25-4-27 *****						
	243 William St			ACCT 032085830		
120.25-4-27	482 Det row bldg		NON PROF 9 25300	50,000	50,000	
New Life Church	Herkimer Centra 213001	9,000	County Tax	0.00		0.00
337 Protection Ave	N 17	50,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 16 10 17					
	Bldg L					
	FRNT 40.00 DPTH 90.00					
	EAST-0362437 NRTH-1526722					
	DEED BOOK 1288 PG-672					
	FULL MARKET VALUE	53,191				
TOTAL TAX ---						0.00**

PAGE 901
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 902
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-3-57 *****						
	342 S Main St			ACCT 032085410	BILL	2637
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300	342,300	
Residential Alternatives Inc	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
342 So Main St	21a,22	342,300	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 18 23		Village Relevy			2,800.29
	Adm Bldg					
	FRNT 50.00 DPTH 150.00					
	EAST-0362960 NRTH-1526010					
	DEED BOOK 856 PG-359					
	FULL MARKET VALUE	364,149				
			TOTAL TAX ---			2,800.29**
				DATE #1		01/31/13
				AMT DUE		2,800.29
***** 113.80-1-2 *****						
	NW German St			ACCT 032084320		
113.80-1-2	330 Vacant comm		MUN OWNED 13100	30,000	30,000	
School Herk Central Earl	Herkimer Centra 213001	30,000	County Tax	0.00		0.00
N Of W German St	N 22	30,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 3 4 22					
	V1					
	ACRES 5.40					
	EAST-0359221 NRTH-1530019					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			0.00**
***** 120.24-8-1 *****						
	W German St			ACCT 032084140		
120.24-8-1	612 School		MUN OWNED 13100	13718,300	13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	County Tax	0.00		0.00
W German St	S 1 3 4	13718,300	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 7 1 1,3,4					
	Bldg 3L					
	ACRES 11.50					
	EAST-0358388 NRTH-1526730					
	FULL MARKET VALUE	14593,936				
			TOTAL TAX ---			0.00**
***** 113.80-1-1 *****						
	NW German St			ACCT 032084350		
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800	29,800	
School Herk Central Pt Of	Herkimer Centra 213001	29,800	County Tax	0.00		0.00
North Of West German St	N 2 3	29,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 2 1 2,3					
	2 V Lots					
	ACRES 5.20					
	EAST-0360153 NRTH-1529367					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			0.00**

PAGE 903
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-4-39 *****						
	226 S Main St			ACCT 032085200		
120.25-4-39	620 Religious		NON PROF 9 25300	463,500	463,500	
St Anthony Church	Herkimer Centra 213001	6,500	County Tax	0.00		0.00
228 S Main St	W 7	463,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 7					
	Building w/ ramp					
	FRNT 31.00 DPTH 100.00					
	EAST-0362481 NRTH-1526998					
	FULL MARKET VALUE	493,085				
				TOTAL TAX ---		0.00**
***** 120.25-4-40 *****						
	S Main St			ACCT 032085260		
120.25-4-40	330 Vacant comm		NON PROF 9 25300	5,800	5,800	
St Anthony Church	Herkimer Centra 213001	5,800	County Tax	0.00		0.00
228 S Main St	W 6	5,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 6					
	V L L					
	FRNT 25.50 DPTH 100.00					
	EAST-0362462 NRTH-1527020					
	FULL MARKET VALUE	6,170				
				TOTAL TAX ---		0.00**
***** 120.25-4-47 *****						
	S Main St			ACCT 032085320		
120.25-4-47	620 Religious		NON PROF 9 25300	813,700	813,700	
St Anthony Church	Herkimer Centra 213001	13,900	County Tax	0.00		0.00
228 S Main St	E 22,23,8A	813,700	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 11 22,23,8A					
	Church 3 Lots					
	FRNT 107.00 DPTH 171.00					
	EAST-0362600 NRTH-1527167					
	DEED BOOK 00566 PG-00143					
	FULL MARKET VALUE	865,638				
				TOTAL TAX ---		0.00**
***** 120.25-4-65 *****						
	206 S Washington St			ACCT 032085350		
120.25-4-65	330 Vacant comm		NON PROF 9 25300	11,500	11,500	
St Anthony Church	Herkimer Centra 213001	11,500	County Tax	0.00		0.00
228 S Main St	W 7	11,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 11 7					
	V L L					
	FRNT 39.00 DPTH 270.00					
	EAST-0362693 NRTH-1527302					
	FULL MARKET VALUE	12,234				
				TOTAL TAX ---		0.00**

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-4-37 *****						
	228 S Main St			ACCT 032085230		
120.25-4-37	620 Religious		NON PROF 9 25300	290,800	290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	County Tax	0.00		0.00
228 S Main St	W 8	290,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 8					
	H L R					
	FRNT 75.00 DPTH 132.00					
	EAST-0362498 NRTH-1526946					
	FULL MARKET VALUE	309,362				
				TOTAL TAX ---		0.00**
***** 120.24-5-72 *****						
	221 N Bellinger St			ACCT 032084930		
120.24-5-72	620 Religious		NON PROF 9 25300	5926,900	5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	County Tax	0.00		0.00
221 N Bellinger St	W 1B	5926,900	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 8 1B					
	Church & Lot					
	FRNT 659.80 DPTH					
	ACRES 1.10					
	EAST-0360628 NRTH-1527705					
	FULL MARKET VALUE	6305,213				
				TOTAL TAX ---		0.00**
***** 120.25-1-80 *****						
	25 Park Pl			ACCT 032060810		
120.25-1-80	210 1 Family Res		NON PROF 9 25300	54,400	54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	County Tax	0.00		0.00
219 N Bellinger St	21	54,400	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 9 13 21					
	H L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0361113 NRTH-1527234					
	DEED BOOK 692 PG-414					
	FULL MARKET VALUE	57,872				
				TOTAL TAX ---		0.00**
***** 120.33-4-27 *****						
	344 S Washington St			ACCT 032084990		
120.33-4-27	620 Religious		NON PROF 9 25300	423,800	423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
344 S Washington St	W 16	423,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 19 16					
	H G L R					
	FRNT 80.80 DPTH 95.00					
	EAST-0363251 NRTH-1526240					
	FULL MARKET VALUE	450,851				
				TOTAL TAX ---		0.00**

PAGE 905
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-3-19 *****						
	Moore Ave			ACCT 032085140		
120.26-3-19	620 Religious		NON PROF 9 25300	576,300	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	County Tax	0.00		0.00
Moore Ave	S 7 8	576,300	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 17 9 7,8					
	Church & Lot					
	FRNT 100.00 DPTH 85.20					
	EAST-0364195 NRTH-1527247					
	DEED BOOK 00514 PG-00195					
	FULL MARKET VALUE	613,085				
				TOTAL TAX ---		0.00**
***** 120.26-3-29 *****						
	John Ave			ACCT 032085110		
120.26-3-29	330 Vacant comm		NON PROF 9 25300	9,200	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	County Tax	0.00		0.00
John Ave	N 19	9,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 17 9 19					
	V Lot L					
	FRNT 55.00 DPTH 80.00					
	EAST-0364253 NRTH-1527185					
	FULL MARKET VALUE	9,787				
				TOTAL TAX ---		0.00**
***** 120.32-2-1 *****						
	5 Fifth Ave			ACCT 032082270		
120.32-2-1	651 Highway gar		MUN OWNED 13100	795,800	795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	County Tax	0.00		0.00
5 Fifth Ave	N 3,3A	795,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 15 10 3					
	Bldg & Lot					
	ACRES 5.70					
	EAST-0359610 NRTH-1525061					
	FULL MARKET VALUE	846,596				
				TOTAL TAX ---		0.00**
***** 120.25-1-27 *****						
	255 N Main St			ACCT 032082180		
120.25-1-27	652 Govt bldgs		MUN OWNED 13100	1133,300	1133,300	
State N Y Conservation	Herkimer Centra 213001	16,900	County Tax	0.00		0.00
Real Property Unit	W 13	1133,300	Town Tax	0.00		0.00
625 Broadway St	W2 9 5 13					
Albany, NY 12233-4256	Blk & L					
	FRNT 67.25 DPTH 273.30					
	EAST-0361589 NRTH-1528146					
	FULL MARKET VALUE	1205,638				
				TOTAL TAX ---		0.00**

PAGE 906
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 907
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-1-27 *****						
	State St				ACCT 032000101	
120.26-1-27	971 Wetlands		MUN OWNED 13100	28,600	28,600	
State Of New York	Herkimer Centra 213001	28,600	County Tax	0.00		0.00
State St	V Land	28,600	Town Tax	0.00		0.00
Herkimer, NY 13350	ACRES 7.70					
	EAST-0365646 NRTH-1527738					
	FULL MARKET VALUE	30,426				
TOTAL TAX ---						0.00**
***** 120.34-1-30 *****						
	E Steele St				ACCT 032000096	
120.34-1-30	971 Wetlands		MUN OWNED 13100	101,400	101,400	
State Of New York	Herkimer Centra 213001	101,400	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	101,400	Town Tax	0.00		0.00
	ACRES 9.90					
	EAST-0365188 NRTH-1525841					
	FULL MARKET VALUE	107,872				
TOTAL TAX ---						0.00**
***** 120.40-3-1 *****						
	along thruway					
120.40-3-1	692 Road/str/hwy		NON PROF 9 25300	14,600	14,600	
State of NY	Herkimer Centra 213001	14,600	County Tax	0.00		0.00
along thruway	FRNT 144.00 DPTH	14,600	Town Tax	0.00		0.00
Herkimer, NY	ACRES 2.80					
	EAST-0359542 NRTH-1524541					
	FULL MARKET VALUE	15,532				
TOTAL TAX ---						0.00**
***** 120.25-2-60.1 *****						
	Green St				ACCT 032013200	
120.25-2-60.1	465 Prof. bldg.		NON PROF 9 25300	320,000	320,000	
Templeton Foundation	Herkimer Centra 213001	75,000	County Tax	0.00		0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000	Town Tax	0.00		0.00
One Atwell Rd	Health Facility					
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50					
	EAST-0362921 NRTH-1528654					
	DEED BOOK 873 PG-45					
	FULL MARKET VALUE	340,426				
TOTAL TAX ---						0.00**
***** 120.25-2-61 *****						
	E Albany St				ACCT 032047160	
120.25-2-61	642 Health bldg		NON PROF 9 25300	688,100	688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	County Tax	0.00		0.00
Attn: Bassett Hospital	Healthcare	688,100	Town Tax	0.00		0.00
One Atwell Rd	N2 13 8 3,4A,5					
Cooperstown, NY 13326	Health Facility					
	ACRES 4.70					
	EAST-0363101 NRTH-1528519					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	732,021				
TOTAL TAX ---						0.00**

PAGE 908
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-2-84 *****						
	Green St			ACCT 032000105		
120.25-2-84	331 Com vac w/im		NON PROF 9 25300	51,500	51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	County Tax	0.00		0.00
Attn: Bassett Hospital	V1	51,500	Town Tax	0.00		0.00
One Atwell Rd	FRNT 110.00 DPTH 90.00					
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	54,787				
TOTAL TAX ---						0.00**
***** 113.80-2-6 *****						
	441 Henry St			ACCT 032074460		
113.80-2-6	210 1 Family Res		NON PROF 9 25300	70,000	70,000	
Trinity Evangelical	Herkimer Centra 213001	600	County Tax	0.00		0.00
Lutheran Church	W 5	70,000	Town Tax	0.00		0.00
443 Henry St	W2 8 2 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359857 NRTH-1528837					
	DEED BOOK 842 PG-665					
	FULL MARKET VALUE	74,468				
TOTAL TAX ---						0.00**
***** 113.80-2-7 *****						
	W German St			ACCT 032084870		
113.80-2-7	620 Religious		NON PROF 9 25300	864,200	864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	County Tax	0.00		0.00
W German St	S 4	864,200	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 8 2 4					
	Church & Lot					
	FRNT 100.00 DPTH 130.10					
	EAST-0359829 NRTH-1528913					
	DEED BOOK 00270 PG-00204					
	FULL MARKET VALUE	919,362				
TOTAL TAX ---						0.00**
***** 120.25-4-72 *****						
	S Main St			ACCT 032084230		
120.25-4-72	411 Apartment		NON PROF 9 25300	2159,500	2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	County Tax	0.00		0.00
400 Andrews St	E 14 15 16	2159,500	Town Tax	0.00		0.00
Rochester, NY 14604	E2 16 11 14,15,16					
	Bldg 3 Lots					
	FRNT 80.00 DPTH 302.00					
	ACRES 0.54					
	EAST-0362863 NRTH-1526939					
	DEED BOOK 944 PG-86					
	FULL MARKET VALUE	2297,340				
TOTAL TAX ---						0.00**

PAGE 909
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-3-20 *****						
	326 Moore Ave			ACCT 032074850		
120.26-3-20	210 1 Family Res		NON PROF 9 25300	77,300	77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	County Tax	0.00		0.00
St Mary's Protection	#20,21	77,300	Town Tax	0.00		0.00
326 Moore Ave	S2 17 9 9,10					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364288 NRTH-1527291					
	DEED BOOK 791 PG-511					
	FULL MARKET VALUE	82,234				
TOTAL TAX ---						0.00**
***** 113.80-1-45 *****						
	138 W German St			ACCT 032069930		
113.80-1-45	210 1 Family Res		NON PROF 9 25300	228,400	228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	County Tax	0.00		0.00
Attn: The Utica Area Inc	N 20	228,400	Town Tax	0.00		0.00
RD2 North Gage Rd	N2 3 4 20					
Barneveld, NY 13304	H G L R					
	ACRES 2.00					
	EAST-0360111 NRTH-1529632					
	DEED BOOK 749 PG-317					
	FULL MARKET VALUE	242,979				
TOTAL TAX ---						0.00**
***** 120.25-1-55 *****						
	121 Park Ave			ACCT 032084620		
120.25-1-55	331 Com vac w/im		NON PROF 9 25300	12,800	12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	County Tax	0.00		0.00
6 Griffin Road North	S2 9 14 2	12,800	Town Tax	0.00		0.00
Windsor, CT 06006-0300	V/1					
	FRNT 60.00 DPTH 139.00					
	EAST-0361699 NRTH-1527789					
	DEED BOOK 860 PG-492					
	FULL MARKET VALUE	13,617				
TOTAL TAX ---						0.00**
***** 113.73-1-50 *****						
	lake St					
113.73-1-50	310 Res Vac		WHOLLY EX 50000	100	100	
unknown	Herkimer Centra 213001	100	County Tax	0.00		0.00
lake St	FRNT 22.00 DPTH 157.50	100	Town Tax	0.00		0.00
Herkimer, NY 13350	EAST-0361172 NRTH-1532051					
	FULL MARKET VALUE	106				
TOTAL TAX ---						0.00**

PAGE 910
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-1-11 *****						
	706 W German St			ACCT 032019890		
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500	154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	County Tax	0.00		0.00
609 West German St	#9,26	154,500	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 10 7					
	H 2G Lot R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358425 NRTH-1527480					
	DEED BOOK 774 PG-563					
	FULL MARKET VALUE	164,362				
TOTAL TAX ---						0.00**
***** 120.24-1-51 *****						
	Exchange Ave			ACCT 032083860		
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300	214,300	
Valley Health Services Inc	Herkimer Centra 213001	40,300	County Tax	0.00		0.00
690 West German St	N 7	214,300	Town Tax	0.00		0.00
Herkimer, NY 13350-2198	N2 1 17 7					
	3 Bldgs & Lot					
	ACRES 1.80					
	EAST-0358455 NRTH-1528080					
	DEED BOOK 699 PG-203					
	FULL MARKET VALUE	227,979				
TOTAL TAX ---						0.00**
***** 120.24-1-52 *****						
	690 W German St			ACCT 032083110		
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500	11441,500	
Valley Health Services Inc	Herkimer Centra 213001	35,200	County Tax	0.00		0.00
690 West German St	N1	11441,500	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 11 1					
	Bldg L					
	ACRES 2.10					
	EAST-0358664 NRTH-1527668					
	DEED BOOK 692 PG-708					
	FULL MARKET VALUE	12171,809				
TOTAL TAX ---						0.00**
***** 120.25-4-64.1 *****						
	204 S Washington St			ACCT 032038940		
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600	209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	County Tax	0.00		0.00
204 S Washington St	W 6	209,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 11 6					
	H B L R					
	FRNT 54.00 DPTH 180.00					
	EAST-0362718 NRTH-1527367					
	DEED BOOK 00654 PG-00081					
	FULL MARKET VALUE	222,979				
TOTAL TAX ---						0.00**

PAGE 911
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-48 *****						
129-131 Mohawk St	534 Social org.		NON PROF 9 25300	617,000	617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	County Tax	0.00		0.00
129-131 Mohawk St	S 1	617,000	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 16 8 1					
	Bldg & L M					
	FRNT 137.00 DPTH 179.00					
	EAST-0361948 NRTH-1527030					
	DEED BOOK 00625 PG-00301					
	FULL MARKET VALUE	656,383				
TOTAL TAX ---						0.00**
***** 113.73-3-65 *****						
113.73-3-65	Lansing St			202,500	202,500	
Village Basloe Field & Sp	591 Playground		MUN OWNED 13100	0.00		0.00
Lansing St	Herkimer Centra 213001	13,800	County Tax	0.00		0.00
Herkimer, NY 13350	E 6 7 11	202,500	Town Tax	0.00		0.00
	E2 10 7 6,7,11					
	Bldg Pool 3 L					
	ACRES 3.50					
	EAST-0362403 NRTH-1530565					
	FULL MARKET VALUE	215,426				
TOTAL TAX ---						0.00**
***** 120.24-2-57 *****						
120.24-2-57	W German St			18,300	18,300	
Village Bellinger Park	963 Municpl park		MUN OWNED 13100	0.00		0.00
Green St	Herkimer Centra 213001	18,300	County Tax	0.00		0.00
Herkimer, NY 13350	S 25	18,300	Town Tax	0.00		0.00
	S2 7 2 25					
	Park L					
	FRNT 290.00 DPTH 253.00					
	EAST-0359077 NRTH-1527819					
	FULL MARKET VALUE	19,468				
TOTAL TAX ---						0.00**
***** 113.80-3-1 *****						
113.80-3-1	NW German St			68,900	68,900	
Village Brookwood Park	963 Municpl park		MUN OWNED 13100	0.00		0.00
N Of W German St	Herkimer Centra 213001	65,700	County Tax	0.00		0.00
Herkimer, NY 13350	N 1	68,900	Town Tax	0.00		0.00
	N2 2 1 1					
	Park L					
	ACRES 40.10					
	EAST-0358480 NRTH-1530104					
	DEED BOOK 00293 PG-00385					
	FULL MARKET VALUE	73,298				
TOTAL TAX ---						0.00**

PAGE 912
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.34-1-26 *****						
	S Washington St			ACCT 032083530		
120.34-1-26	853 Sewage		MUN OWNED 13100	1231,900	1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	County Tax	0.00		0.00
118 Green St	E 23,24A	1231,900	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 21 1 23,24A					
	Disposal P 2L					
	ACRES 9.20					
	EAST-0364028 NRTH-1525675					
	FULL MARKET VALUE	1310,532				
TOTAL TAX ---						0.00**
***** 113.81-2-51 *****						
	Harter St			ACCT 032058710		
113.81-2-51	651 Highway gar		MUN OWNED 13100	559,800	559,800	
Village Garage	Herkimer Centra 213001	30,800	County Tax	0.00		0.00
120 Green St	3,8a	559,800	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 14 1,3,8A					
	Bldg 3 Lots					
	ACRES 1.60					
	EAST-0362460 NRTH-1530218					
	DEED BOOK 00637 PG-00708					
	FULL MARKET VALUE	595,532				
TOTAL TAX ---						0.00**
***** 120.25-2-46 *****						
	N Washington St			ACCT 032083310		
120.25-2-46	662 Police/fire		MUN OWNED 13100	1927,100	1927,100	
Village Hall	Herkimer Centra 213001	19,100	County Tax	0.00		0.00
118 Green St	Former Gar	1927,100	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 13 6 2A,5a					
	Village Hall & 2 Lots					
	FRNT 133.00 DPTH 183.40					
	EAST-0362165 NRTH-1528131					
	DEED BOOK 00317 PG-00066					
	FULL MARKET VALUE	2050,106				
TOTAL TAX ---						0.00**
***** 120.24-8-23 *****						
	Frederick St			ACCT 032083680		
120.24-8-23	592 Athletic fld		MUN OWNED 13100	44,500	44,500	
Village Harmon Field	Herkimer Centra 213001	29,900	County Tax	0.00		0.00
118 Green St	W 1	44,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 7 6 1					
	Playground L					
	ACRES 5.30					
	EAST-0359033 NRTH-1526792					
	FULL MARKET VALUE	47,340				
TOTAL TAX ---						0.00**

PAGE 913
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-3-3 *****						
	Lou Ambers Dr			ACCT 032000058		
113.3-3-3	822 Water supply		MUN OWNED 13100	1580,400	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	County Tax	0.00		0.00
118 Green St	N 14	1580,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 8 14					
	Res Bldg L C					
	ACRES 15.70					
	EAST-0356708 NRTH-1531053					
	FULL MARKET VALUE	1681,277				
				TOTAL TAX ---		0.00**
***** 120.25-1-28 *****						
	N Main St			ACCT 032083250		
120.25-1-28	653 Govt pk lot		MUN OWNED 13100	15,900	15,900	
Village Land	Herkimer Centra 213001	15,900	County Tax	0.00		0.00
N Main St	W 14	15,900	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 9 5 14					
	V Lot					
	FRNT 11.42 DPTH 274.33					
	EAST-0361584 NRTH-1528064					
	DEED BOOK 00606 PG-00722					
	FULL MARKET VALUE	16,915				
				TOTAL TAX ---		0.00**
***** 120.34-1-29 *****						
	S Washington St			ACCT 032082960		
120.34-1-29	963 Municpl park		MUN OWNED 13100	116,800	116,800	
Village Land	Herkimer Centra 213001	110,800	County Tax	0.00		0.00
118 Green St	E 21 22	116,800	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 21 1 21,22					
	2 V Lots					
	ACRES 5.90					
	EAST-0364137 NRTH-1525207					
	FULL MARKET VALUE	124,255				
				TOTAL TAX ---		0.00**
***** 120.24-2-50 *****						
	German Street			ACCT 032083980		
120.24-2-50	963 Municpl park		MUN OWNED 13100	5,200	5,200	
Village Lots	Herkimer Centra 213001	5,200	County Tax	0.00		0.00
Green St	E 3-1 4-1	5,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 1 12 3-1,4-1					
	2 V Lots L					
	FRNT 80.00 DPTH 45.00					
	EAST-0359068 NRTH-1528515					
	FULL MARKET VALUE	5,532				
				TOTAL TAX ---		0.00**

PAGE 914
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-88 *****						
	Park Pl			ACCT 032083560		
120.25-1-88	963 Municpl park		MUN OWNED 13100	37,300	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	County Tax	0.00		0.00
Park Pl	W 9	37,300	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 9 9					
	Park W/bandstand					
	ACRES 2.60					
	EAST-0361048 NRTH-1527527					
	FULL MARKET VALUE	39,681				
TOTAL TAX ---						0.00**
***** 113.72-3-30.1 *****						
	Highland Ave			ACCT 032084010		
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	County Tax	0.00		0.00
120 Green St	E 21 22	14,300	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 4 3 21,22					
	1 VL					
	FRNT 80.10 DPTH 110.00					
	EAST-0360042 NRTH-1531062					
	DEED BOOK 1136 PG-484					
	FULL MARKET VALUE	15,213				
TOTAL TAX ---						0.00**
***** 113.81-1-1.1 *****						
	E German St			ACCT 032054240		
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	19,600	
Village of Herkimer	Herkimer Centra 213001	19,600	County Tax	0.00		0.00
German St	N 1A	19,600	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 5 5 1A					
	V L L					
	FRNT 75.00 DPTH 344.00					
	EAST-0361064 NRTH-1529867					
	DEED BOOK 917 PG-545					
	FULL MARKET VALUE	20,851				
TOTAL TAX ---						0.00**
***** 113.81-5-67.1 *****						
	N German St To Riv			ACCT 032060420		
113.81-5-67.1	330 Vacant comm		GEN MUNY 18020	27,500	27,500	
Village Of Herkimer	Herkimer Centra 213001	27,500	County Tax	0.00		0.00
120 Green St	5,10,13,17,21	27,500	Town Tax	0.00		0.00
Herkimer, NY 13350	B & 1/2 C					
	Canal&v1 I					
	ACRES 3.00					
	EAST-0361589 NRTH-1529481					
	DEED BOOK 847 PG-138					
	FULL MARKET VALUE	29,255				
TOTAL TAX ---						0.00**

PAGE 915
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-2-4 *****						
	Lou Ambers Dr			ACCT 032047670		
120.24-2-4	330 Vacant comm		MUN OWNED 13100	13,100	13,100	
Village Of Herkimer	Herkimer Centra 213001	13,100	County Tax	0.00		0.00
118 Green St	#15	13,100	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 4 15					
	V L L					
	FRNT 25.00 DPTH 155.00					
	EAST-0358232 NRTH-1528397					
	FULL MARKET VALUE	13,936				
				TOTAL TAX ---		0.00**
***** 120.25-1-24 *****						
	245 N Main St			ACCT 032018660		
120.25-1-24	611 Library		MUN OWNED 13100	977,400	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	County Tax	0.00		0.00
118 Green St	W 10	977,400	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 9 5 10					
	Bldg L C					
	ACRES 1.10					
	EAST-0361415 NRTH-1528308					
	DEED BOOK 00633 PG-00755					
	FULL MARKET VALUE	1039,787				
				TOTAL TAX ---		0.00**
***** 120.25-1-89 *****						
	W Albany St			ACCT 032000102		
120.25-1-89	653 Govt pk lot		MUN OWNED 13100	4,400	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	County Tax	0.00		0.00
18 Green St	V Land	4,400	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00					
	EAST-0361262 NRTH-1527072					
	FULL MARKET VALUE	4,681				
				TOTAL TAX ---		0.00**
***** 120.25-2-45 *****						
	121 N Washington St			ACCT 032033780		
120.25-2-45	662 Police/fire		MUN OWNED 13100	120,000	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	County Tax	0.00		0.00
120 Green St	Fire Station On 45 & 47	120,000	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 13 6 6					
	Fire Station					
	FRNT 66.00 DPTH 183.46					
	EAST-0362248 NRTH-1528089					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
				TOTAL TAX ---		0.00**

PAGE 916
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-2-47 *****						
120.25-2-47	123 N Washington St				ACCT 032059790	
Village Of Herkimer	662 Police/fire		MUN OWNED 13100	120,000	120,000	
120 Green St	Herkimer Centra 213001	120,000	County Tax	0.00		0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000	Town Tax	0.00		0.00
	W2 13 6 5					
	Fire Station					
	FRNT 60.00 DPTH 97.00					
	EAST-0362252 NRTH-1528166					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
				TOTAL TAX ---		0.00**
***** 120.26-1-78.1 *****						
120.26-1-78.1	E Protection Ave				ACCT 032300120	
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650	15,500	15,500	
Green St	Herkimer Centra 213001	15,500	County Tax	0.00		0.00
Herkimer Neew York, 13350	V/1	15,500	Town Tax	0.00		0.00
	ACRES 1.30					
	EAST-0364917 NRTH-1527623					
	DEED BOOK 858 PG-307					
	FULL MARKET VALUE	16,489				
				TOTAL TAX ---		0.00**
***** 120.33-5-5 *****						
120.33-5-5	Marginal Rd				ACCT 032055530	
Village Of Herkimer	822 Water supply		VLG/OTHER 13650	102,400	102,400	
120 Green St	Herkimer Centra 213001	23,500	County Tax	0.00		0.00
Herkimer, NY 13350	S 4A	102,400	Town Tax	0.00		0.00
	S2 20 1 4A					
	V1 L					
	FRNT 1104.00 DPTH					
	ACRES 2.70					
	EAST-0362047 NRTH-1525156					
	DEED BOOK 805 PG-292					
	FULL MARKET VALUE	108,936				
				TOTAL TAX ---		0.00**
***** 120.33-5-18.1 *****						
120.33-5-18.1	Marginal Rd				ACCT 032000097	
Village Of Herkimer	591 Playground		MUN OWNED 13100	43,100	43,100	
Green St	Herkimer Centra 213001	20,400	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	43,100	Town Tax	0.00		0.00
	FRNT 647.00 DPTH 59.00					
	EAST-0363028 NRTH-1525538					
	DEED BOOK 00000					
	FULL MARKET VALUE	45,851				
				TOTAL TAX ---		0.00**

PAGE 917
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-2-6 *****						
	Lou Ambers Dr			ACCT 032083170		
120.24-2-6	330 Vacant comm		MUN OWNED 13100	17,200	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	County Tax	0.00		0.00
Green St	W 16	17,200	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 4 16					
	V Lot L					
	FRNT 125.00 DPTH 155.00					
	EAST-0358308 NRTH-1528356					
	FULL MARKET VALUE	18,298				
				TOTAL TAX ---		0.00**
***** 113.72-3-29 *****						
	Highland Ave			ACCT 032083470		
113.72-3-29	311 Res vac land		MUN OWNED 13100	22,200	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	County Tax	0.00		0.00
118 Green St	E 23	22,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 4 3 23					
	V1 L					
	FRNT 300.00 DPTH 110.00					
	EAST-0360202 NRTH-1530949					
	FULL MARKET VALUE	23,617				
				TOTAL TAX ---		0.00**
***** 120.33-1-32 *****						
	Mohawk St			ACCT 032083650		
120.33-1-32	963 Municpl park		MUN OWNED 13100	6,700	6,700	
Village Park	Herkimer Centra 213001	6,700	County Tax	0.00		0.00
Mohawk St	S 1	6,700	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 16 5 1					
	Park					
	FRNT 60.00 DPTH 55.00					
	EAST-0361172 NRTH-1526142					
	FULL MARKET VALUE	7,128				
				TOTAL TAX ---		0.00**
***** 120.25-2-48 *****						
	118 Green St			ACCT 032083080		
120.25-2-48	331 Com vac w/im		MUN OWNED 13100	18,700	18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	County Tax	0.00		0.00
118 Green St	Old Village Hall Now Park	18,700	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	S2 13 6 3					
	Parking Lot					
	FRNT 152.47 DPTH 90.98					
	EAST-0362121 NRTH-1528204					
	DEED BOOK 00183 PG-00409					
	FULL MARKET VALUE	19,894				
				TOTAL TAX ---		0.00**

PAGE 918
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.25-1-21	*****
	N Prospect St			ACCT 032083830	
120.25-1-21	653 Govt pk lot		MUN OWNED 13100	9,600	9,600
Village Parking Lot	Herkimer Centra 213001	9,600	County Tax	0.00	0.00
N Prospect St	E 24	9,600	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 9 5 24				
	V L L				
	FRNT 35.00 DPTH 128.00				
	EAST-0361452 NRTH-1528005				
	FULL MARKET VALUE	10,213			
				TOTAL TAX ---	0.00**
*****				120.25-5-63	*****
120-122	W Smith St			ACCT 032061350	
120.25-5-63	963 Municpl park		MUN OWNED 13100	7,200	7,200
Village Sanganetti Prop	Herkimer Centra 213001	7,200	County Tax	0.00	0.00
Green St	N 16	7,200	Town Tax	0.00	0.00
Herkimer, NY 13350	N2 16 8 16				
	Park				
	FRNT 61.70 DPTH 70.20				
	EAST-0362349 NRTH-1526669				
	DEED BOOK 00627 PG-00739				
	FULL MARKET VALUE	7,660			
				TOTAL TAX ---	0.00**
*****				999.32-8-34.3	*****
999.32-8-34.3	Herkimer			ACCT 032083430	
Village Sewerage System	853 Sewage		MUN OWNED 13100	1100,000	1100,000
118 Green St	Herkimer Centra 213001	1100,000	County Tax	0.00	0.00
Herkimer, NY 13350	Sewerage System	1100,000	Town Tax	0.00	0.00
	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1170,213			
				TOTAL TAX ---	0.00**
*****				120.33-5-16	*****
120.33-5-16	Marginal Rd			ACCT 032083740	
Village South Field	592 Athletic fld		MUN OWNED 13100	200,900	200,900
118 Green St	Herkimer Centra 213001	32,800	County Tax	0.00	0.00
Herkimer, NY 13350	W 18C	200,900	Town Tax	0.00	0.00
	W2 20 1 18C				
	Playground L				
	ACRES 6.00				
	EAST-0363234 NRTH-1525155				
	FULL MARKET VALUE	213,723			
				TOTAL TAX ---	0.00**
*****					*****

PAGE 919
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-8-22 *****						
	Frederick St			ACCT 032083710		
120.24-8-22	591 Playground		MUN OWNED 13100	38,100	38,100	
Village Tennis Court	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
118 Green St	E 13	38,100	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 7 7 13					
	Playground L					
	ACRES 1.00					
	EAST-0359325 NRTH-1526917					
	FULL MARKET VALUE	40,532				
TOTAL TAX ---						0.00**
***** 120.34-1-25 *****						
	S Washington St			ACCT 032084100		
120.34-1-25	330 Vacant comm		MUN OWNED 13100	600	600	
Village V Land	Herkimer Centra 213001	600	County Tax	0.00		0.00
Green St	E 25A	600	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 21 1 25A					
	V Land					
	FRNT 31.00 DPTH 799.00					
	EAST-0363936 NRTH-1525884					
	DEED BOOK 00590 PG-00203					
	FULL MARKET VALUE	638				
TOTAL TAX ---						0.00**
***** 120.34-1-31 *****						
	S Of Protection Ave			ACCT 032083920		
120.34-1-31	971 Wetlands		MUN OWNED 13100	218,100	218,100	
Village V Land	Herkimer Centra 213001	218,100	County Tax	0.00		0.00
Green St	S 3C	218,100	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 22 3C					
	V L					
	ACRES 35.60					
	EAST-0366051 NRTH-1526051					
	FULL MARKET VALUE	232,021				
TOTAL TAX ---						0.00**
***** 120.33-5-19 *****						
	S Main St			ACCT 032084040		
120.33-5-19	330 Vacant comm		MUN OWNED 13100	3,800	3,800	
Village V Lot	Herkimer Centra 213001	3,800	County Tax	0.00		0.00
Green St	E 25A	3,800	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 20 2 25A					
	V L L					
	FRNT 133.00 DPTH 8.00					
	EAST-0363382 NRTH-1525565					
	DEED BOOK 00600 PG-00329					
	FULL MARKET VALUE	4,043				
TOTAL TAX ---						0.00**

PAGE 920
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 921
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	127	6023,700	82869,500	82869,500	
	S U B - T O T A L	127	6023,700	82869,500	82869,500	
	S U B - T O T A L (CONT)					
	T O T A L	127	6023,700	82869,500	82869,500	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	1	100	100
	T O T A L	1	100	100

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13100	MUN OWNED	46	26392,100	26392,100
13650	VLG/OTHER	4	151,800	151,800
18020	GEN MUNY	23	11501,200	11501,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	6	3059,200	3059,200
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	45	41430,300	41430,300
	T O T A L	126	82869,400	82869,400

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL Village Relevy		6023,700	82869,500	82,869,500		5,079.24
8	SPEC DIST TAXES WHOLLY EXEMPT	127					5,079.24

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
213001	Herkimer Central	172	9838,009	181879,709	181879,709	
	S U B - T O T A L	172	9838,009	181879,709	181879,709	
	S U B - T O T A L (CONT)					
	T O T A L	172	9838,009	181879,709	181879,709	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	1	100	100
	T O T A L	1	100	100

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	61	85776,300	85776,300
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
18020	GEN MUNY	23	11501,200	11501,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	8	3512,900	3512,900
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	68	80280,709	80280,709
29700	WDRL/FORCL	1	13,000	13,000
	T O T A L	171	181879,609	181879,609

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL Village Relevy		9838,009	181879,709	181,879,709		25,668.94
8	SPEC DIST TAXES WHOLLY EXEMPT	172					25,668.94

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2801	65065,854	407268,266	183102,909	224,165,357
					51844,386	172,320,971
	S U B - T O T A L	2801	65065,854	407268,266	183102,909	224,165,357
	S U B - T O T A L (CONT)				51844,386	172,320,971
	T O T A L	2801	65065,854	407268,266	183102,909	224,165,357
	T O T A L (CONT)				51844,386	172,320,971

*** S Y S T E M C O D E S S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	1	100	100
	T O T A L	1	100	100

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

2 0 1 3 T O W N T A X R O L L

S W I S T O T A L S

PAGE 927
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	61	85776,300	85776,300
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
18020	GEN MUNY	23	11501,200	11501,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	8	3512,900	3512,900
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	68	80280,709	80280,709
29700	WDRL/FORCL	1	13,000	13,000
41003	Veterans E	113		3748,054
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	6	4,155	
41121	WAR-VET CT	28	229,665	262,350
41122	WAR-VET C	102	806,265	
41123	WAR-VET T	64		579,660
41131	COMBAT CT	32	438,900	514,650
41132	COMBAT C	126	1643,425	
41133	COMBAT T	56		870,275
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	19	262,635	
41143	DISABLE T	7		132,410
41153	CW_10_VET/	16		106,020
41162	CW_15_VET/	16	133,080	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41300	PARAPLEGIC	2	194,100	194,100
41400	CLERGY	5	7,500	7,500
41800	AGED-ALL	37	950,418	884,891
47612	BUS EX-CO	4	1476,703	
	T O T A L	824	188283,714	189405,414

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
1	County Tax		45657,610	211244,598	6,404,105	204,840,493	1229,061.13
	Town Tax		45657,610	211244,598	7,525,805	203,718,793	530,617.47
	School Relevy						465,991.00
	Village Relevy						554,130.22
	SPEC DIST TAXES						
	TAXABLE	2,594					2779,799.82
5	County Tax		6674,928	6674,928		6,674,928	40,050.18
	Town Tax		6674,928	6674,928		6,674,928	17,385.88
	SPEC DIST TAXES						
	SPECIAL FRANCHISE	12					57,436.06
6	County Tax		970,000	5543,724		5,543,724	33,262.88
	Town Tax		970,000	5543,724		5,543,724	14,439.49
	SPEC DIST TAXES						
	UTILITIES & N.C.	22					47,702.37
7	County Tax		1925,307	1925,307		1,925,307	11,552.02
	Town Tax		1925,307	1925,307		1,925,307	5,014.76
	SPEC DIST TAXES						
	CEILING RAILROADS	1					16,566.78
8	Village Relevy						25,668.94
	SPEC DIST TAXES						
	WHOLLY EXEMPT	172					25,668.94
*	County Tax		65065,854	407268,266	188,283,814	218,984,452	1313,926.21
	Town Tax		65065,854	407268,266	189,405,514	217,862,752	567,457.60
	School Relevy						465,991.00
	Village Relevy						579,799.16
	SPEC DIST TAXES						
	SUB TOTAL	2,801					2927,173.97
	County Tax		65065,854	407268,266	188,283,814	218,984,452	1313,926.21

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	Town Tax		65065,854	407268,266	189,405,514	217,862,752	2.604655
	School Relevy						567,457.60
	Village Relevy						465,991.00
	SPEC DIST TAXES						579,799.16
**	GRAND TOTAL	2,801					2927,173.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-62 *****					
	Walnut Ave			ACCT 030001560	BILL 2638
113.20-2-62	415 Motel		County Tax	46,400	278.40
A&Z Motel Corp	Herkimer Centra 213001	11,700	Town Tax	46,400	171.11
Islam Mohamad,Z	#45,46,47	46,400	FD120 East herk fire dist	46,400 TO M	39.80
9736 108th St	E1 14 1 66,67,68		LT100 East herkimer light	46,400 TO M	14.31
So Richmond Hill, NY 11419	Motel 3L C				
	FRNT 150.00 DPTH 123.00				
	EAST-0371443 NRTH-1528575				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		503.62**
				DATE #1	01/31/13
				AMT DUE	503.62
***** 113.20-2-63 *****					
	5571 State Route 5			ACCT 030001590	BILL 2639
113.20-2-63	415 Motel		County Tax	25,800	154.80
A&Z Motel Corp	Herkimer Centra 213001	10,500	Town Tax	25,800	95.14
Islad Mohamad,Z	#9,10,44	25,800	FD120 East herk fire dist	25,800 TO M	22.13
9736 108th St	N1 14 1 69,70,71		LT100 East herkimer light	25,800 TO M	7.96
So Richmond Hill, NY 11419	H G S(2) 3L R				
	FRNT 90.00 DPTH 145.00				
	EAST-0371476 NRTH-1528410				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		280.03**
				DATE #1	01/31/13
				AMT DUE	280.03
***** 113.20-2-66 *****					
	5571 State Route 5			ACCT 030001530	BILL 2640
113.20-2-66	415 Motel		County Tax	154,500	927.01
A&Z Motel Corp	Herkimer Centra 213001	17,000	Town Tax	154,500	569.74
Islam Mohamad, Z	#11,12,13,42,43,p41	154,500	FD120 East herk fire dist	154,500 TO M	132.54
Islam Mohamad,Z	N1 14 1 72-76 Incl		LT100 East herkimer light	154,500 TO M	47.66
9736 108th St	Bldgs 5L C		WD999 Water dist relevy	4,659.35 MT M	4,659.35
So Richmond Hill, NY 11419	FRNT 172.00 DPTH 220.00				
	EAST-0371594 NRTH-1528421				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		6,336.30**
				DATE #1	01/31/13
				AMT DUE	6,336.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-2-80.7 *****					
	206 Oldfield Dr			ACCT 030000268	BILL 2641
113.20-2-80.7	210 1 Family Res		County Tax	165,000	990.02
Aceto John V	Herkimer Centra 213001	11,300	Town Tax	165,000	608.46
Aceto Susan D	P Of E1 14 4 A	165,000	FD120 East herk fire dist	165,000 TO M	141.54
206 Oldfield Dr	Hgl Sp R		LT100 East herkimer light	165,000 TO M	50.90
Herkimer, NY 13350	FRNT 132.00 DPTH 125.73				
	EAST-0371036 NRTH-1529282				
	DEED BOOK 1180 PG-288				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		1,790.92**
				DATE #1	01/31/13
				AMT DUE	1,790.92
***** 113.20-2-72 *****					
	138 Elm Ave			ACCT 030000180	BILL 2642
113.20-2-72	210 1 Family Res		County Tax	105,000	630.01
Ackerson Donna	Herkimer Centra 213001	18,000	Town Tax	105,000	387.20
Ackerson Theodore	#28,29	105,000	FD120 East herk fire dist	105,000 TO M	90.07
132 Elm Ave	E1 14 1 89,90		LT100 East herkimer light	105,000 TO M	32.39
Herkimer, NY 13350	H & xtra lot				
	FRNT 125.00 DPTH 143.00				
	ACRES 0.41				
	EAST-0371663 NRTH-1529032				
	DEED BOOK 1240 PG-521				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		1,139.67**
				DATE #1	01/31/13
				AMT DUE	1,139.67
***** 113.3-1-7.2 *****					
	123 Quarry Rd			ACCT 030000477	BILL 2643
113.3-1-7.2	449 Other Storag		County Tax	154,500	927.01
Adamek Steven C	Herkimer Centra 213001	20,600	Town Tax	154,500	569.74
PO Box 28	3-Bldgs L C	154,500	School Relevy		3,851.54
Herkimer, NY 13350	ACRES 1.75		FD120 East herk fire dist	154,500 TO M	132.54
	EAST-0361830 NRTH-1536166				
	DEED BOOK 837 PG-361				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		5,480.83**
				DATE #1	01/31/13
				AMT DUE	5,480.83

PAGE 932
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-2-7 *****					
	831 Shells Bush Rd			ACCT 030000081	BILL 2650
114.1-2-7	210 1 Family Res		CW_10_VET/ 41153	0	7,520
Aiello Joseph P	Herkimer Centra 213001	12,500	CW_15_VET/ 41162	8,460	0
831 Shells Bush Rd	N1 16 12-2	87,100	County Tax	78,640	471.85
Herkimer, NY 13350	H G S L R		Town Tax	79,580	293.46
	FRNT 200.00 DPTH 107.00		FD120 East herk fire dist	87,100 TO M	74.72
	EAST-0375014 NRTH-1540702				
	DEED BOOK 831 PG-1				
	FULL MARKET VALUE	92,660			
			TOTAL TAX ---		840.03**
				DATE #1	01/31/13
				AMT DUE	840.03
***** 113.1-1-20.2 *****					
	3476 State Route 28			ACCT 030000382	BILL 2651
113.1-1-20.2	331 Com vac w/im		County Tax	10,800	64.80
Aldrich Ronald L	Herkimer Centra 213001	10,400	Town Tax	10,800	39.83
697 North Creek Rd	P W1 6 6	10,800	FD120 East herk fire dist	10,800 TO M	9.26
Little Falls, NY 13365	V L				
	FRNT 410.00 DPTH 100.00				
	ACRES 1.10				
	EAST-0360978 NRTH-1543816				
	DEED BOOK 852 PG-347				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		113.89**
				DATE #1	01/31/13
				AMT DUE	113.89
***** 113.82-1-62 *****					
	407 Grace Ave			ACCT 030000150	BILL 2652
113.82-1-62	210 1 Family Res		County Tax	85,800	514.81
Alexander Mary	Herkimer Centra 213001	10,800	Town Tax	85,800	316.40
821 Holley Rd	S 7	85,800	FD120 East herk fire dist	85,800 TO M	73.60
Elmira, NY 14905	S1 12 12 7		LT100 East herkimer light	85,800 TO M	26.47
	H G L R				
	FRNT 95.25 DPTH 150.00				
	EAST-0366684 NRTH-1530044				
	DEED BOOK 00490 PG-00094				
	FULL MARKET VALUE	91,277			
			TOTAL TAX ---		931.28**
				DATE #1	01/31/13
				AMT DUE	931.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-18 *****					
	231 Main Rd			ACCT 030019140	BILL 2653
113.83-3-18	210 1 Family Res		County Tax	59,500	357.01
Alexander Regina L	Herkimer Centra 213001	9,700	Town Tax	59,500	219.41
231 Main Rd	N1 13 1 15	59,500	FD120 East herk fire dist	59,500 TO M	51.04
Herkimer, NY 13350	H Cp S L R		LT100 East herkimer light	59,500 TO M	18.36
	FRNT 58.00 DPTH 158.00				
	BANK 035				
	EAST-0368148 NRTH-1529256				
	DEED BOOK 821 PG-513				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		645.82**
				DATE #1	01/31/13
				AMT DUE	645.82
***** 113.20-2-24 *****					
	State Route 5E			ACCT 030016890	BILL 2654
113.20-2-24	323 Vacant rural		County Tax	9,200	55.20
Allen James	Herkimer Centra 213001	9,200	Town Tax	9,200	33.93
309 E German St	S 3	9,200	FD120 East herk fire dist	9,200 TO M	7.89
Herkimer, NY 13350	S1 14 2 3		LT100 East herkimer light	9,200 TO M	2.84
	V L L				
	ACRES 2.80				
	EAST-0370140 NRTH-1528409				
	DEED BOOK 876 PG-125				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		99.86**
				DATE #1	01/31/13
				AMT DUE	99.86
***** 113.2-1-41.3 *****					
	334 Shells Bush Rd			ACCT 030000245	BILL 2655
113.2-1-41.3	210 1 Family Res		County Tax	110,000	660.01
Allen Mary K	Herkimer Centra 213001	23,900	Town Tax	110,000	405.64
334 Shells Bush Rd	P Of E1 17 3	110,000	FD120 East herk fire dist	110,000 TO M	94.36
Herkimer, NY 13350	H & Sp Lot				
	ACRES 6.00				
	EAST-0365303 NRTH-1538630				
	DEED BOOK 1152 PG-976				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		1,160.01**
				DATE #1	01/31/13
				AMT DUE	1,160.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-3-57	*****
	106 Ward St			ACCT 030009600	BILL 2656
113.83-3-57	210 1 Family Res		County Tax	71,700	430.21
Aloisio Virgil J Jr	Herkimer Centra 213001	9,300	Town Tax	71,700	264.40
Aloisio Katherin	E 50	71,700	FD120 East herk fire dist	71,700 TO M	61.51
106 Ward St	E1 13 1 50		LT100 East herkimer light	71,700 TO M	22.12
Herkimer, NY 13350-1431	H Sp S(2) L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0369413 NRTH-1529236				
	DEED BOOK 00596 PG-00267				
	FULL MARKET VALUE	76,277			
			TOTAL TAX ---		778.24**
				DATE #1	01/31/13
				AMT DUE	778.24
*****				121.1-3-17.1	*****
	State Route 5E			ACCT 030010680	BILL 2657
121.1-3-17.1	322 Rural vac>10		County Tax	34,500	207.00
AMI HERKIMER LLC	Little Falls Ce 210900	34,500	Town Tax	34,500	127.22
110 W Albany St	N 18	34,500	School Relevy		1,063.71
Herkimer, NY 13350	N1 20 18		FD120 East herk fire dist	34,500 TO M	29.60
	V Land				
	ACRES 47.00				
	EAST-0379580 NRTH-1527741				
	DEED BOOK 1422 PG-928				
	FULL MARKET VALUE	36,702			
			TOTAL TAX ---		1,427.53**
				DATE #1	01/31/13
				AMT DUE	1,427.53
*****				100.3-6-2	*****
	Cook Hill Rd			ACCT 030014970	BILL 2658
100.3-6-2	322 Rural vac>10		County Tax	64,500	387.01
Amico Julie	West Canada Val 212402	64,500	Town Tax	64,500	237.85
28 Larch Ave	N 3	64,500	FD120 East herk fire dist	64,500 TO M	55.33
Dumont, NJ 07628	N1 1 3				
	Bldg Tower And Land				
	FRNT 627.00 DPTH				
	ACRES 33.20				
	EAST-0352536 NRTH-1566456				
	DEED BOOK 1154 PG-94				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		680.19**
				DATE #1	01/31/13
				AMT DUE	680.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-18.6 *****					
	Fiddletown Rd				BILL 2659
113.2-1-18.6	321 Abandoned ag		County Tax	30,900	185.40
Ammerman Sherri Lynn	Herkimer Centra 213001	30,900	Town Tax	30,900	113.95
111 Smith Rd	FRNT 655.50 DPTH	30,900	FD120 East herk fire dist	30,900 TO M	26.51
Herkimer, NY 13350	ACRES 13.50				
	EAST-0366052 NRTH-1539978				
	DEED BOOK 1107 PG-728				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		325.86**
				DATE #1	01/31/13
				AMT DUE	325.86
***** 113.2-1-18.9 *****					
	Fiddletown Rd				BILL 2660
113.2-1-18.9	322 Rural vac>10		County Tax	25,000	150.00
Ammermann Sherri L	Herkimer Centra 213001	25,000	Town Tax	25,000	92.19
145 Smith Rd	V/L	25,000	FD120 East herk fire dist	25,000 TO M	21.45
Herkimer, NY 13350	FRNT 946.00 DPTH				
	ACRES 11.90				
	EAST-0365418 NRTH-1540247				
	DEED BOOK 1387 PG-673				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.64**
				DATE #1	01/31/13
				AMT DUE	263.64
***** 113.1-1-81 *****					
	130 Farber Ln		ACCT 030000240		BILL 2661
113.1-1-81	311 Res vac land		County Tax	1,500	9.00
Anderson Peter D	Herkimer Centra 213001	1,500	Town Tax	1,500	5.53
Anderson Christopher T	E 16E	1,500	FD120 East herk fire dist	1,500 TO M	1.29
130 Farber Ln	E1 6 16E				
Herkimer, NY 13350	Bldg & L M				
	FRNT 66.00 DPTH 150.00				
	EAST-0361493 NRTH-1538946				
	DEED BOOK 934 PG-524				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.82**
				DATE #1	01/31/13
				AMT DUE	15.82

PAGE 938
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-82 *****						
113.1-1-82	130 Farber Ln			ACCT 030000210	BILL	2662
Anderson Peter D	210 1 Family Res		Veterans E 41003	0	20,506	
Anderson George T	Herkimer Centra 213001	19,500	WAR-VET C 41122	8,460	0	
130 Farber Ln	E 16B	94,900	County Tax	86,440		518.65
Herkimer, NY 13350	E1 6 16B		Town Tax	74,394		274.34
	H G L R		FD120 East herk fire dist	94,900	TO M	81.41
	ACRES 1.90					
	EAST-0361582 NRTH-1538802					
	DEED BOOK 934 PG-524					
	FULL MARKET VALUE	100,957				
			TOTAL TAX ---			874.40**
				DATE #1		01/31/13
				AMT DUE		874.40
***** 113.20-2-80.4 *****						
113.20-2-80.4	126 Gros Blvd			ACCT 030000235	BILL	2663
Aney George	314 Rural vac<10		County Tax	2,400		14.40
401 N Prospect St	Herkimer Centra 213001	2,200	Town Tax	2,400		8.85
Herkimer, NY 13350	V Land	2,400	FD120 East herk fire dist	2,400	TO M	2.06
	FRNT 49.70 DPTH 317.00		LT100 East herkimer light	2,400	TO M	.74
	EAST-0370779 NRTH-1529270					
	DEED BOOK 674 PG-74					
	FULL MARKET VALUE	2,553				
			TOTAL TAX ---			26.05**
				DATE #1		01/31/13
				AMT DUE		26.05
***** 113.20-2-4 *****						
113.20-2-4	State Route 5E			ACCT 030017400	BILL	2664
Aney George F	425 Bar		County Tax	98,200		589.21
401 N Prospect	Herkimer Centra 213001	10,900	Town Tax	98,200		362.12
Herkimer, NY 13350	N 1	98,200	FD120 East herk fire dist	98,200	TO M	84.24
	N1 14 4 1		LT100 East herkimer light	98,200	TO M	30.30
	Bldg G L C					
	FRNT 125.00 DPTH 120.00					
	EAST-0369461 NRTH-1528975					
	DEED BOOK 00622 PG-00187					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---			1,065.87**
				DATE #1		01/31/13
				AMT DUE		1,065.87

PAGE 939
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-9.2 *****					
	610 Pine Grove Rd			ACCT 030000381	BILL 2669
114.3-2-9.2	120 Field crops		County Tax	154,100	924.61
Annutto Anthony Family Trust	Herkimer Centra 213001	74,400	Town Tax	154,100	568.26
5396 State Highway Rt 7	P Of E1 18 12	154,100	FD120 East herk fire dist	154,100 TO M	132.19
Oneonta, NY 13820	Farm 1 H B(2) G L R				
	FRNT 760.00 DPTH				
	ACRES 72.30				
	EAST-0375072 NRTH-1536395				
	DEED BOOK 1328 PG-393				
	FULL MARKET VALUE	163,936			
			TOTAL TAX ---		1,625.06**
				DATE #1	01/31/13
				AMT DUE	1,625.06
***** 113.4-1-19.2-999 *****					
	156 Gros Blvd				BILL 2670
113.4-1-19.2-999	473 Greenhouse		County Tax	25,000	150.00
Annutto James	Herkimer Centra 213001	0	Town Tax	25,000	92.19
156 Gros Blvd		25,000	FD120 East herk fire dist	25,000 TO M	21.45
Herkimer, NY 13350	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.64**
				DATE #1	01/31/13
				AMT DUE	263.64
***** 114.3-2-9.5 *****					
	Pine Grove Rd				BILL 2671
114.3-2-9.5	314 Rural vac<10		County Tax	16,700	100.20
Annutto James	Herkimer Centra 213001	16,700	Town Tax	16,700	61.58
6 Lyle Rd	FRNT 384.00 DPTH	16,700			
Little Falls, NY 13365	ACRES 6.80				
	EAST-0375726 NRTH-1535309				
	FULL MARKET VALUE	17,766			
			TOTAL TAX ---		161.78**
				DATE #1	01/31/13
				AMT DUE	161.78
***** 100.3-3-20 *****					
	Cook Rd				BILL 2672
100.3-3-20	322 Rural vac>10		County Tax	24,900	149.40
Arlia Samuel D	West Canada Val 212402	24,900	Town Tax	24,900	91.82
Arlia Cynthia P	lot 56	24,900	School Relevy		513.65
2120 West Ave	FRNT 696.80 DPTH		FD120 East herk fire dist	24,900 TO M	21.36
linwood, NJ 08221	ACRES 10.00				
	EAST-0350984 NRTH-1566260				
	DEED BOOK 1099 PG-543				
	FULL MARKET VALUE	26,489			
			TOTAL TAX ---		776.23**
				DATE #1	01/31/13
				AMT DUE	776.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-3 *****					
	Cook Hill Rd			ACCT 030014970	BILL 2673
100.3-6-3	322 Rural vac>10		County Tax	34,000	204.00
Armogan Devika	West Canada Val 212402	34,000	Town Tax	34,000	125.38
1225 Creek Laurel Dr	survey map MF276	34,000	School Relevy		701.39
Lawrenceville, GA 30043	N1 1 3		FD120 East herk fire dist	34,000 TO M	29.17
	Bldg Tower And Land				
	FRNT 425.50 DPTH				
	ACRES 10.40				
	EAST-0352328 NRTH-1565838				
	DEED BOOK 1172 PG-350				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		1,059.94**
				DATE #1	01/31/13
				AMT DUE	1,059.94
***** 113.4-1-35 *****					
	269 Pine Grove Rd			ACCT 030012720	BILL 2674
113.4-1-35	210 1 Family Res		County Tax	115,700	694.21
Ashley Lori A	Herkimer Centra 213001	14,900	Town Tax	115,700	426.66
269 Pine Grove Rd	W 30	115,700	FD120 East herk fire dist	115,700 TO M	99.25
Herkimer, NY 13350	W1 17 30		LT100 East herkimer light	115,700 TO M	35.69
	H G Sp L R				
	FRNT 182.00 DPTH 167.00				
	EAST-0369836 NRTH-1531952				
	DEED BOOK 1096 PG-103				
	FULL MARKET VALUE	123,085			
			TOTAL TAX ---		1,255.81**
				DATE #1	01/31/13
				AMT DUE	1,255.81
***** 113.20-2-28 *****					
	5531 State Route 5			ACCT 030000570	BILL 2675
113.20-2-28	210 1 Family Res		County Tax	82,500	495.01
Audycki John M	Herkimer Centra 213001	16,200	Town Tax	82,500	304.23
5531 State Route 5	N 11 12	82,500	FD120 East herk fire dist	82,500 TO M	70.77
Herkimer, NY 13350	N1 14 1 11,12		LT100 East herkimer light	82,500 TO M	25.45
	H G St SP				
	FRNT 96.00 DPTH 365.00				
	ACRES 0.98				
	EAST-0370730 NRTH-1528649				
	DEED BOOK 789 PG-353				
	FULL MARKET VALUE	87,766			
			TOTAL TAX ---		895.46**
				DATE #1	01/31/13
				AMT DUE	895.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-2.5 *****					
	Pine Grove Rd			ACCT 030000376	BILL 2676
114.3-2-2.5	311 Res vac land		County Tax	10,300	61.80
Avery Ruth L J	Herkimer Centra 213001	10,300	Town Tax	10,300	37.98
569 Pine Grove Rd	Tsp L	10,300	FD120 East herk fire dist	10,300 TO M	8.84
Herkimer, NY 13350	ACRES 1.00				
	EAST-0373509 NRTH-1536139				
	DEED BOOK 893 PG-637				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		108.62**
				DATE #1	01/31/13
				AMT DUE	108.62
***** 113.83-3-61 *****					
	114 Zoller Ave			ACCT 030000690	BILL 2677
113.83-3-61	210 1 Family Res		County Tax	57,000	342.01
Bacher Laverne F	Herkimer Centra 213001	10,900	Town Tax	57,000	210.19
Bacher Kathryn	#17,18	57,000	FD120 East herk fire dist	57,000 TO M	48.90
114 Zoller Ave	S1 13 1 45A,45b		LT100 East herkimer light	57,000 TO M	17.58
Herkimer, NY 13350	H G S 2L R				
	FRNT 100.00 DPTH 148.00				
	EAST-0369089 NRTH-1529219				
	DEED BOOK 00565 PG-00106				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		618.68**
				DATE #1	01/31/13
				AMT DUE	618.68
***** 113.83-1-20 *****					
	306 Palisade St			ACCT 030018090	BILL 2678
113.83-1-20	210 1 Family Res		Veterans E 41003	0 17,026	
Baggetta Cheryl	Herkimer Centra 213001	9,500	COMBAT C 41132	14,100 0	
Peckay Dolores	Life Use Tom & D Peckay	85,900	County Tax	71,800	430.81
Dolores Peckay	E1 12 10 12		Town Tax	68,874	253.98
105 Protection Ave Apt 508	H L R		FD120 East herk fire dist	85,900 TO M	73.69
Herkimer, NY 13350	FRNT 50.00 DPTH 162.00		LT100 East herkimer light	85,900 TO M	26.50
	EAST-0367468 NRTH-1530192				
	DEED BOOK 1261 PG-175				
	FULL MARKET VALUE	91,383			
			TOTAL TAX ---		784.98**
				DATE #1	01/31/13
				AMT DUE	784.98

PAGE 943
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-32 *****						
563 Baum Rd					ACCT 030001291	BILL 2679
113.1-1-32		270 Mfg housing		County Tax	36,800	220.80
Bahry Daniel		Herkimer Centra 213001	16,800	Town Tax	36,800	135.70
Bahry Lois		N 2-4	36,800	FD120 East herk fire dist	36,800 TO M	31.57
563 Baum Rd		N1 7 2-14,2-4				
Frankfort, NY 13340		H G S L R				
		ACRES 4.10 BANK 184				
		EAST-0350553 NRTH-1541224				
		DEED BOOK 677 PG-911				
		FULL MARKET VALUE	39,149			
				TOTAL TAX ---		388.07**
					DATE #1	01/31/13
					AMT DUE	388.07
***** 113.1-3-1 *****						
Baum Rd					ACCT 030020580	BILL 2680
113.1-3-1		314 Rural vac<10		County Tax	16,400	98.40
Bahry Daniel		Herkimer Centra 213001	16,400	Town Tax	16,400	60.48
Bahry Lois		S 2	16,400	School Relevy		408.83
563 Baum Rd		N1 7 2		FD120 East herk fire dist	16,400 TO M	14.07
Frankfort, NY 13340		V Land				
		ACRES 8.20				
		EAST-0314090 NRTH-1116930				
		DEED BOOK 669 PG-19				
		FULL MARKET VALUE	17,447			
				TOTAL TAX ---		581.78**
					DATE #1	01/31/13
					AMT DUE	581.78
***** 113.83-3-48 *****						
109 Arthur St					ACCT 030013710	BILL 2681
113.83-3-48		210 1 Family Res		County Tax	52,000	312.00
Bailey Robert H		Herkimer Centra 213001	10,900	Town Tax	52,000	191.76
Bailey Frances S		57-1,58B-1	52,000	School Relevy		631.19
109 Arthur St		N1 13 1 58B-1,58A,57-1		FD120 East herk fire dist	52,000 TO M	44.61
Herkimer, NY 13350		H G S 3L R		LT100 East herkimer light	52,000 TO M	16.04
		FRNT 129.00 DPTH 114.30				
		EAST-0369795 NRTH-1529185				
		DEED BOOK 00621 PG-00099				
		FULL MARKET VALUE	55,319			
				TOTAL TAX ---		1,195.60**
					DATE #1	01/31/13
					AMT DUE	1,195.60

PAGE 944
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 945
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-22 *****					
	120 Piper Rd			ACCT 030000810	BILL 2688
113.82-1-22	270 Mfg housing		County Tax	34,900	209.40
Baker Tiffanie	Herkimer Centra 213001	21,700	Town Tax	34,900	128.70
1406 Gray Wilmurt Rd	N 14-2 20	34,900	School Relevy		870.02
Cold Brook, NY 13324	N1 11 2 14-2,20		FD120 East herk fire dist	34,900 TO M	29.94
	Tra 2L R		LT100 East herkimer light	34,900 TO M	10.77
	FRNT 109.00 DPTH 310.42		WD999 Water dist relevy	264.47 MT M	264.47
	EAST-0365095 NRTH-1530061				
	DEED BOOK 1125 PG-678				
	FULL MARKET VALUE	37,128			
			TOTAL TAX ---		1,513.30**
				DATE #1	01/31/13
				AMT DUE	1,513.30
***** 113.83-3-60 *****					
	116 Zoller Ave			ACCT 030001020	BILL 2689
113.83-3-60	210 1 Family Res		WAR-VET C 41122	8,460 0	
Bala Talbot T	Herkimer Centra 213001	9,400	WAR-VET T 41123	0 9,975	
Bala Diane L	Life Use Sylvia C. Bala	66,500	County Tax	58,040	348.25
116 Zoller Ave	S1 13 1 46		Town Tax	56,525	208.44
Herkimer, NY 13350	H & Lot R		FD120 East herk fire dist	66,500 TO M	57.05
	FRNT 50.00 DPTH 151.00		LT100 East herkimer light	66,500 TO M	20.52
	EAST-0369162 NRTH-1529209				
	DEED BOOK 853 PG-163				
	FULL MARKET VALUE	70,745			
			TOTAL TAX ---		634.26**
				DATE #1	01/31/13
				AMT DUE	634.26
***** 113.1-1-65.7 *****					
	128 Beacon Rd				BILL 2690
113.1-1-65.7	210 1 Family Res		County Tax	131,300	787.81
Baldwin Chad	Herkimer Centra 213001	18,500	Town Tax	131,300	484.18
Baldwin Renee	H/G	131,300	FD120 East herk fire dist	131,300 TO M	112.64
128 Beacon Rd	ACRES 1.00				
Herkimer, NY 13350	EAST-0350425 NRTH-1538210				
	FULL MARKET VALUE	139,681			
			TOTAL TAX ---		1,384.63**
				DATE #1	01/31/13
				AMT DUE	1,384.63

PAGE 947
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-65.4 *****					
	Mc Kennan Rd			ACCT 030000348	BILL 2694
113.1-1-65.4	314 Rural vac<10		County Tax	7,800	46.80
Barry Francis J	Herkimer Centra 213001	7,800	Town Tax	7,800	28.76
Barry Sandra	Part Of E1 7 3	7,800	FD120 East herk fire dist	7,800 TO M	6.69
527 Mc Kennan Rd	V1				
Herkimer, NY 13350	ACRES 1.10				
	EAST-0350339 NRTH-1537675				
	DEED BOOK 761 PG-314				
	FULL MARKET VALUE	8,298			
			TOTAL TAX ---		82.25**
				DATE #1	01/31/13
				AMT DUE	82.25
***** 113.1-1-64 *****					
	527 Mc Kennan Rd			ACCT 030014400	BILL 2695
113.1-1-64	210 1 Family Res		County Tax	96,300	577.81
Barry Francis J Jr	Herkimer Centra 213001	18,500	Town Tax	96,300	355.12
Barry Sandra K	N1 7 3-5,3-7	96,300	FD120 East herk fire dist	96,300 TO M	82.61
527 Mc Kennan Rd	Sp H G 2L S R				
Herkimer, NY 13350	FRNT 200.00 DPTH 250.00				
	EAST-0350189 NRTH-1537796				
	DEED BOOK 00634 PG-00101				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,015.54**
				DATE #1	01/31/13
				AMT DUE	1,015.54
***** 114.1-2-27 *****					
	Burt Rd			ACCT 156578	BILL 2696
114.1-2-27	105 Vac farmland		County Tax	15,500	93.00
Bartoszewski Stanley R	Herkimer Centra 213001	15,500	Town Tax	15,500	57.16
8188 Dog Harbor Rd	W 13	15,500	School Relevy		386.40
Baldwinsville, NY 13027	W1 18 13		FD120 East herk fire dist	15,500 TO M	13.30
	P Of Farm L				
PRIOR OWNER ON 3/01/2012	ACRES 42.90				
Gizowski Stasia Lojba	EAST-0378531 NRTH-1537334				
	DEED BOOK 1449 PG-171				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		549.86**
				DATE #1	01/31/13
				AMT DUE	549.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.1-3-8 *****					
	968 Shells Bush Rd			ACCT 030000436	BILL 2697
114.1-3-8	270 Mfg housing		County Tax	54,000	324.01
Bass Bernard B	Herkimer Centra 213001	20,700	Town Tax	54,000	199.13
968 Shells Bush Rd	Trlr Pole Barn TSP	54,000	School Relevy		681.06
Herkimer, NY 13350	ACRES 3.10		FD120 East herk fire dist	54,000 TO M	46.32
	EAST-0377761 NRTH-1540876				
	DEED BOOK 817 PG-353				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,250.52**
				DATE #1	01/31/13
				AMT DUE	1,250.52
***** 113.2-1-41.1 *****					
	632 Folts Rd			ACCT 030015750	BILL 2698
113.2-1-41.1	210 1 Family Res		County Tax	108,700	652.21
Bass Daniel M	Herkimer Centra 213001	28,700	Town Tax	108,700	400.84
Bass Coleen L	E 3	108,700	FD120 East herk fire dist	108,700 TO M	93.25
632 Folts Rd	E1 17 3				
Herkimer, NY 13350	H Tsp G L R				
	ACRES 9.90 BANK 931				
	EAST-0365222 NRTH-1538170				
	DEED BOOK 695 PG-678				
	FULL MARKET VALUE	115,638			
			TOTAL TAX ---		1,146.30**
				DATE #1	01/31/13
				AMT DUE	1,146.30
***** 113.3-1-44 *****					
	608 Mc Kennan Rd			ACCT 030006210	BILL 2699
113.3-1-44	210 1 Family Res		County Tax	96,000	576.01
Bass Daniel M Jr	Herkimer Centra 213001	20,000	Town Tax	96,000	354.01
Bass Carrie L	W 7-2	96,000	FD120 East herk fire dist	96,000 TO M	82.35
608 Mc Kennan Rd	W1 8 7-2				
Herkimer - , NY 13350	H G B Tsp L R				
	ACRES 2.40 BANK 184				
	EAST-0351041 NRTH-1536438				
	DEED BOOK 831 PG-532				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		1,012.37**
				DATE #1	01/31/13
				AMT DUE	1,012.37

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-29 *****						
113.20-2-29	5537 State Route 5			ACCT 030011760	BILL	2700
Bass David P	280 Res Multiple		County Tax	90,100		540.61
Bass Karen L	Herkimer Centra 213001	18,700	Town Tax	90,100		332.25
5537 State Route 5	N 13	90,100	FD120 East herk fire dist	90,100	TO M	77.29
Herkimer, NY 13350	N1 14 1 13		LT100 East herkimer light	90,100	TO M	27.80
	2h St Tsp S L R					
	FRNT 146.00 DPTH 369.00					
	ACRES 1.23 BANK 184					
	EAST-0370834 NRTH-1528621					
	DEED BOOK 697 PG-937					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---			977.95**
				DATE #1		01/31/13
				AMT DUE		977.95
***** 114.3-2-2.4 *****						
114.3-2-2.4	569 Pine Grove Rd			ACCT 030000271	BILL	2701
Bass Everett J III	210 1 Family Res		County Tax	113,700		682.21
Bass Ruth B	Herkimer Centra 213001	19,000	Town Tax	113,700		419.28
569 Pine Grove Rd	P Of W1 18 10A, 9B	113,700	FD120 East herk fire dist	113,700	TO M	97.54
Herkimer, NY 13350	H G & Trlr L					
	ACRES 1.40					
	EAST-0373558 NRTH-1536346					
	DEED BOOK 692 PG-638					
	FULL MARKET VALUE	120,957				
			TOTAL TAX ---			1,199.03**
				DATE #1		01/31/13
				AMT DUE		1,199.03
***** 113.83-1-59 *****						
113.83-1-59	205 Carney Ave			ACCT 030007590	BILL	2702
Bass Michelle L	210 1 Family Res		County Tax	93,000		558.01
205 Carney Ave	Herkimer Centra 213001	10,300	Town Tax	93,000		342.95
Herkimer, NY 13350	E1 12 4 9,10A	93,000	FD120 East herk fire dist	93,000	TO M	79.78
	H G FC1 LS5 L R		LT100 East herkimer light	93,000	TO M	28.69
	FRNT 120.00 DPTH 100.00					
	BANK 184					
	EAST-0367543 NRTH-1529580					
	DEED BOOK 1079 PG-282					
	FULL MARKET VALUE	98,936				
			TOTAL TAX ---			1,009.43**
				DATE #1		01/31/13
				AMT DUE		1,009.43

PAGE 951
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 952
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT			
*****					113.65-1-2.1	*****		
		Petrie Rd			ACCT 030018210	BILL	2706	
113.65-1-2.1		311 Res vac land		County Tax	19,400		116.40	
Bauder David		Herkimer Centra 213001	19,400	Town Tax	19,400		71.54	
Bauder Karen		S 1	19,400	FD120 East herk fire dist	19,400	TO M	16.64	
128 Willis Ave		P Of S2 6A 5 1		LT110 Petrie light dist	19,400	TO M	7.94	
Herkimer, NY 13350		V Land						
		ACRES 9.00						
		EAST-0361296 NRTH-1534129						
		DEED BOOK 1210 PG-619						
		FULL MARKET VALUE	20,638					
				TOTAL TAX ---			212.52**	
					DATE #1		01/31/13	
					AMT DUE		212.52	
*****					113.2-1-11	*****		
		657 Shells Bush Rd			ACCT 030022050	BILL	2707	
113.2-1-11		210 1 Family Res		County Tax	78,700		472.21	
Beach Ronnie L		Herkimer Centra 213001	19,000	Town Tax	78,700		290.22	
Beach John		N 9	78,700	FD120 East herk fire dist	78,700	TO M	67.51	
657 Shells Bush Rd		N1 16 9						
Herkimer, NY 13350		Berm House Sp G S(2) L						
		ACRES 1.40 BANK 720						
		EAST-0371583 NRTH-1540244						
		DEED BOOK 707 PG-850						
		FULL MARKET VALUE	83,723					
				TOTAL TAX ---			829.94**	
					DATE #1		01/31/13	
					AMT DUE		829.94	
*****					113.57-1-40	*****		
		126 Willis Ave			ACCT 030020970	BILL	2708	
113.57-1-40		210 1 Family Res		COMBAT C 41132	14,100	0		
Benedict David E		Herkimer Centra 213001	18,500	COMBAT T 41133	0	18,800		
Benedict Joyce C		#32	82,300	DISABLE CT 41141	28,200	37,600		
126 Willis Ave		N2 6A 4 3		County Tax	40,000		240.00	
Herkimer, NY 13350		H S L R		Town Tax	25,900		95.51	
		FRNT 76.00 DPTH 148.00		FD120 East herk fire dist	82,300	TO M	70.60	
		EAST-0361419 NRTH-1534904		LT110 Petrie light dist	82,300	TO M	33.67	
		DEED BOOK 1330 PG-849						
		FULL MARKET VALUE	87,553					
				TOTAL TAX ---			439.78**	
					DATE #1		01/31/13	
					AMT DUE		439.78	
*****					*****			

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-59 *****						
113.83-3-59	107 Ward St			ACCT 030013800	BILL	2709
Bennett Kelly A	210 1 Family Res		County Tax	87,000		522.01
Collis Matthew K	Herkimer Centra 213001	9,300	Town Tax	87,000		320.82
107 Ward St	W1 13 1 65	87,000	FD120 East herk fire dist	87,000	TO M	74.63
Herkimer, NY 13350	H G Tsp L R		LT100 East herkimer light	87,000	TO M	26.84
	FRNT 60.00 DPTH 120.00					
	EAST-0369246 NRTH-1529188					
	DEED BOOK 924 PG-589					
	FULL MARKET VALUE	92,553				
TOTAL TAX ---						944.30**
						DATE #1 01/31/13
						AMT DUE 944.30
***** 113.20-2-47 *****						
113.20-2-47	5549 State Route 5			ACCT 030023760	BILL	2710
Bennett Robert N	210 1 Family Res		County Tax	86,300		517.81
Bennett Elizabeth M	Herkimer Centra 213001	12,300	Town Tax	86,300		318.24
5553 State Rt 5	#3,4,5,72	86,300	FD120 East herk fire dist	86,300	TO M	74.03
Herkimer, NY 13350	N1 14 1 40		LT100 East herkimer light	86,300	TO M	26.62
	H G L R					
	FRNT 138.00 DPTH 149.00					
	EAST-0371151 NRTH-1528474					
	DEED BOOK 854 PG-512					
	FULL MARKET VALUE	91,809				
TOTAL TAX ---						936.70**
						DATE #1 01/31/13
						AMT DUE 936.70
***** 113.1-1-48 *****						
113.1-1-48	445 Mc Kennan Rd			ACCT 030000068	BILL	2711
Bernier Thomas J	210 1 Family Res		County Tax	100,700		604.21
50 Marshall Ave	Herkimer Centra 213001	18,500	Town Tax	100,700		371.34
Mohawk, NY 13407	Ni 7 2-8	100,700	FD120 East herk fire dist	100,700	TO M	86.39
	Home Barn L					
	ACRES 1.00					
	EAST-0349063 NRTH-1538998					
	DEED BOOK 862 PG-272					
	FULL MARKET VALUE	107,128				
TOTAL TAX ---						1,061.94**
						DATE #1 01/31/13
						AMT DUE 1,061.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-21 *****					
113.2-1-21	State Route 28			ACCT 030000138	BILL 2712
Bianco Anthony T	105 Vac farmland		County Tax	17,500	105.00
Bianco Jolene	Herkimer Centra 213001	17,500	Town Tax	17,500	64.53
1657 Watson Blvd	E1 6 10-1	17,500	School Relevy		436.26
Big Pine Key, FL 33043	V Land		FD120 East herk fire dist	17,500 TO M	15.01
	ACRES 14.00				
	EAST-0362169 NRTH-1540759				
	DEED BOOK 860 PG-451				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		620.80**
				DATE #1	01/31/13
				AMT DUE	620.80
***** 113.2-1-55 *****					
113.2-1-55	State Route 28			ACCT 030000308	BILL 2713
Bianco Anthony T	322 Rural vac>10		County Tax	19,700	118.20
Bianco Jolene	Herkimer Centra 213001	19,700	Town Tax	19,700	72.65
1657 Watson Blvd	P Of W1 16 12	19,700	School Relevy		491.11
Bikg Pine Key, FL 33043	Farm		FD120 East herk fire dist	19,700 TO M	16.90
	ACRES 18.30				
	EAST-0362466 NRTH-1540174				
	DEED BOOK 860 PG-451				
	FULL MARKET VALUE	20,957			
			TOTAL TAX ---		698.86**
				DATE #1	01/31/13
				AMT DUE	698.86
***** 106.3-1-13 *****					
106.3-1-13	176 Oberle Rd			ACCT 030000123	BILL 2714
Bintz John P	210 1 Family Res		County Tax	128,800	772.81
Bintz Mary Lou	West Canada Val 212402	23,100	Town Tax	128,800	474.97
176 Oberle Rd	S1 4 5-1	128,800	FD120 East herk fire dist	128,800 TO M	110.49
Herkimer, NY 13350	H S(3) L R				
	ACRES 5.30 BANK 184				
	EAST-0359879 NRTH-1549978				
	DEED BOOK 1096 PG-577				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		1,358.27**
				DATE #1	01/31/13
				AMT DUE	1,358.27
***** 100.3-6-21 *****					
100.3-6-21	150 Twin Ponds Rd			ACCT 030014970	BILL 2715
Bishop George&Pamela	210 1 Family Res		County Tax	315,000	1,890.03
Larsen Jon & Debra	West Canada Val 212402	23,700	Town Tax	315,000	1,161.60
150 Cook Hill Rd	survey MF276	315,000	FD120 East herk fire dist	315,000 TO M	270.22
Herkimer, NY 13350	N1 1 3				
	H (2) Gar L				
	FRNT 406.70 DPTH				
	ACRES 5.00				
	EAST-0353668 NRTH-1563435				
	DEED BOOK 1158 PG-175				
	FULL MARKET VALUE	335,106			
			TOTAL TAX ---		3,321.85**
				DATE #1	01/31/13
				AMT DUE	3,321.85

PAGE 956
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 957

***** 113.4-1-47.2 *****

PAGE 958
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 959
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-39 *****					
113.4-1-39	Main St N Eh			ACCT 030023280	BILL 2731
Boniface John	105 Vac farmland		County Tax	41,700	250.20
Boniface Judith	Herkimer Centra 213001	41,700	Town Tax	41,700	153.77
109 Edgar St	N 24B	41,700	FD120 East herk fire dist	41,700 TO M	35.77
Herkimer, NY 13350	N1 17 24B				
	Farm Land L				
	ACRES 75.30				
	EAST-0366611 NRTH-1532880				
	DEED BOOK 778 PG-694				
	FULL MARKET VALUE	44,362			
			TOTAL TAX ---		439.74**
				DATE #1	01/31/13
				AMT DUE	439.74
***** 113.4-1-41 *****					
113.4-1-41	109 Edgar St			ACCT 030023190	BILL 2732
Boniface John	112 Dairy farm		County Tax	237,900	1,427.42
Boniface Judith	Herkimer Centra 213001	105,100	Town Tax	237,900	877.28
109 Edgar St	N 24A	237,900	FD120 East herk fire dist	9,500 TO M	8.15
Herkimer, NY 13350	N1 17 24A		LT100 East herkimer light	6,100 TO M	1.88
	Farm F				
	ACRES 143.00				
	EAST-0365553 NRTH-1531625				
	DEED BOOK 778 PG-694				
	FULL MARKET VALUE	253,085			
			TOTAL TAX ---		2,314.73**
				DATE #1	01/31/13
				AMT DUE	2,314.73
***** 113.83-4-21 *****					
113.83-4-21	244 Main Rd			ACCT 030028800	BILL 2733
Bonner David G	210 1 Family Res		County Tax	55,200	331.21
Bonner Karen	Herkimer Centra 213001	11,300	Town Tax	55,200	203.56
244 Main Rd	S 7	55,200	FD120 East herk fire dist	55,200 TO M	47.35
Herkimer, NY 13350	S1 13 2 7		LT100 East herkimer light	55,200 TO M	17.03
	H G Tsp L R		WD999 Water dist relevy	500.51 MT M	500.51
	FRNT 133.00 DPTH 123.50				
	BANK 184				
	EAST-0368419 NRTH-1529034				
	DEED BOOK 770 PG-637				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,099.66**
				DATE #1	01/31/13
				AMT DUE	1,099.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-84 *****					
	State Route 28			ACCT 030025590	BILL 2734
113.1-1-84	314 Rural vac<10		County Tax	7,900	47.40
Bonomo Kerry R	Herkimer Centra 213001	7,900	Town Tax	7,900	29.13
Bonomo Gene V	W 16A	7,900	FD120 East herk fire dist	7,900 TO M	6.78
1673 Newport Rd	W1 6 16A				
Poland, NY 13431	V Land				
	ACRES 1.20				
	EAST-0361570 NRTH-1538221				
	DEED BOOK 896 PG-593				
	FULL MARKET VALUE	8,404			
			TOTAL TAX ---		83.31**
				DATE #1	01/31/13
				AMT DUE	83.31
***** 113.3-1-1.6 *****					
	1115 Steuben Hill Rd			ACCT 030000460	BILL 2735
113.3-1-1.6	210 1 Family Res		County Tax	104,800	628.81
Borek Theodore A	Herkimer Centra 213001	20,600	Town Tax	104,800	386.46
1115 Steuben Hill Rd	H G S TSP L R	104,800	School Relevy		1,947.45
Herkimer, NY 13350	FRNT 255.00 DPTH 580.00		FD120 East herk fire dist	104,800 TO M	89.90
	ACRES 3.39				
	EAST-0355048 NRTH-1535438				
	DEED BOOK 822 PG-187				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		3,052.62**
				DATE #1	01/31/13
				AMT DUE	3,052.62
***** 113.3-1-1.6-999 *****					
	1115 Steuben Rd				BILL 2736
113.3-1-1.6-999	484 1 use sm bld		County Tax	42,500	255.00
Borek Theodore A	Herkimer Centra 213001	3,500	Town Tax	42,500	156.72
1115 Steuben Rd	ACRES 0.04	42,500	School Relevy		1,059.48
Herkimer, NY 13350	FULL MARKET VALUE	45,213	FD120 East herk fire dist	42,500 TO M	36.46
			TOTAL TAX ---		1,507.66**
				DATE #1	01/31/13
				AMT DUE	1,507.66
***** 100.3-6-5 *****					
	244 Twin Ponds Rd			ACCT 030014970	BILL 2737
100.3-6-5	321 Abandoned ag		County Tax	27,900	167.40
Borgese Joseph	West Canada Val 212402	27,900	Town Tax	27,900	102.88
2 Kelly St	survey MF276	27,900	School Relevy		575.54
Glen Cove, NY 11542	N1 1 3		FD120 East herk fire dist	27,900 TO M	23.93
	Bldg Tower And Land				
	FRNT 330.70 DPTH				
	ACRES 7.20				
	EAST-0352569 NRTH-1565231				
	DEED BOOK 1160 PG-778				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		869.75**
				DATE #1	01/31/13
				AMT DUE	869.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-13.6 *****					
	Steuben Rd			ACCT 030000379	BILL 2738
113.1-2-13.6	314 Rural vac<10		County Tax	11,600	69.60
Born Clyde	Herkimer Centra 213001	11,600	Town Tax	11,600	42.78
PO Box 222	W1 6 11-3	11,600	FD120 East herk fire dist	11,600 TO M	9.95
Middle Island, NY 11953	V1				
	ACRES 5.80				
	EAST-0354546 NRTH-1538979				
	DEED BOOK 802 PG-473				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		122.33**
				DATE #1	01/31/13
				AMT DUE	122.33
***** 113.1-2-13.8 *****					
	Steuben Rd			ACCT 030000420	BILL 2739
113.1-2-13.8	314 Rural vac<10		County Tax	11,600	69.60
Born Clyde	Herkimer Centra 213001	11,600	Town Tax	11,600	42.78
PO Box 222	V1	11,600	FD120 East herk fire dist	11,600 TO M	9.95
Middle Island, NY 11953	ACRES 5.90				
	EAST-0354263 NRTH-1539240				
	DEED BOOK 802 PG-474				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		122.33**
				DATE #1	01/31/13
				AMT DUE	122.33
***** 114.3-2-55 *****					
	173 Eatonville Rd			ACCT 030002040	BILL 2740
114.3-2-55	240 Rural res		County Tax	100,000	600.01
Bortniak Rev Trust of 2009	Herkimer Centra 213001	33,200	Town Tax	100,000	368.76
Donald Bortniak	W 19-3	100,000	FD120 East herk fire dist	100,000 TO M	85.78
7471 Ladson Ter	W1 20 19-3				
Lake Worth, FL 33467	H G L R				
	ACRES 16.30				
	EAST-0379930 NRTH-1528510				
	DEED BOOK 1328 PG-15				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		1,054.55**
				DATE #1	01/31/13
				AMT DUE	1,054.55
***** 113.2-1-38 *****					
	295 Shells Bush Rd			ACCT 030002070	BILL 2741
113.2-1-38	210 1 Family Res		County Tax	135,700	814.21
Bouck Carlton	Herkimer Centra 213001	18,800	Town Tax	135,700	500.41
Bouck Leslie	W 2-8	135,700	FD120 East herk fire dist	135,700 TO M	116.41
295 Shells Bush Rd	W1 17 2-8				
Herkimer, NY 13350	H G L R				
	ACRES 1.30				
	EAST-0364548 NRTH-1538664				
	DEED BOOK 00594 PG-00287				
	FULL MARKET VALUE	144,362			
			TOTAL TAX ---		1,431.03**
				DATE #1	01/31/13
				AMT DUE	1,431.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-8 *****					
	101 Piper Rd			ACCT 030000540	BILL 2745
113.82-1-8	210 1 Family Res		County Tax	45,000	270.00
Bowman Harold J	Herkimer Centra 213001	8,700	Town Tax	45,000	165.94
101 Piper Rd	Tax Sale 05 14 90	45,000	FD120 East herk fire dist	45,000 TO M	38.60
Herkimer, NY 13350	N1 11 2 32		LT100 East herkimer light	45,000 TO M	13.88
	H L R		WD999 Water dist relevy	168.58 MT M	168.58
	FRNT 296.00 DPTH 273.00				
	ACRES 0.13 BANK 035				
	EAST-0365517 NRTH-1529427				
	DEED BOOK 855 PG-674				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		657.00**
				DATE #1	01/31/13
				AMT DUE	657.00
***** 113.1-3-8 *****					
	595 Baum Rd			ACCT 030000189	BILL 2746
113.1-3-8	210 1 Family Res		County Tax	78,000	468.01
Bowman Lee	Herkimer Centra 213001	17,600	Town Tax	78,000	287.63
Bowman Deborah	N1 7 2-22	78,000	FD120 East herk fire dist	78,000 TO M	66.91
595 Baum Rd	H G Tsp L R				
Frankfort, NY 13340	FRNT 200.00 DPTH 200.00				
	EAST-0314270 NRTH-1116385				
	DEED BOOK 670 PG-411				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		822.55**
				DATE #1	01/31/13
				AMT DUE	822.55
***** 113.1-3-13.1 *****					
	Baum Rd			ACCT 030000378	BILL 2747
113.1-3-13.1	314 Rural vac<10		County Tax	6,200	37.20
Bowman Lee Deborah	Herkimer Centra 213001	6,200	Town Tax	6,200	22.86
595 Baum Rd	P Of N 1 7 2	6,200	FD120 East herk fire dist	6,200 TO M	5.32
Frankfort, NY 13340	V1				
	FRNT 170.00 DPTH 205.00				
	EAST-0351268 NRTH-1540927				
	DEED BOOK 780 PG-424				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		65.38**
				DATE #1	01/31/13
				AMT DUE	65.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-1.4 *****					
	1113 Steuben Hill Rd			ACCT 030000336	BILL 2748
113.3-1-1.4	210 1 Family Res		County Tax	262,700	1,576.22
Boyer Dewey M	Herkimer Centra 213001	23,100	Town Tax	262,700	968.74
Boyer Margaret	P Of W 1 8 2	262,700	FD120 East herk fire dist	262,700 TO M	225.36
PO Box 109	H G Bld Sp S Sauna G/apt				
Herkimer, NY 13350	ACRES 5.30				
	EAST-0355905 NRTH-1534975				
	DEED BOOK 1230 PG-140				
	FULL MARKET VALUE	279,468			
			TOTAL TAX ---		2,770.32**
				DATE #1	01/31/13
				AMT DUE	2,770.32
***** 113.2-1-18.3 *****					
	371 Shells Bush Rd			ACCT 030000540	BILL 2749
113.2-1-18.3	312 Vac w/imprv		County Tax	22,700	136.20
Boyer Eric	Herkimer Centra 213001	10,300	Town Tax	22,700	83.71
371 Shells Bush Rds	Storage	22,700	FD120 East herk fire dist	22,700 TO M	19.47
Herkimer, NY 13350	FRNT 110.00 DPTH				
	ACRES 1.30				
	EAST-0366064 NRTH-1539529				
	DEED BOOK 914 PG-471				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		239.38**
				DATE #1	01/31/13
				AMT DUE	239.38
***** 113.2-1-16.2 *****					
	111 Smith Rd			ACCT 030000335	BILL 2750
113.2-1-16.2	210 1 Family Res		County Tax	111,200	667.21
Boyer Eric W	Herkimer Centra 213001	18,700	Town Tax	111,200	410.06
111 Smith Rd	P Of N1 15 14	111,200	FD120 East herk fire dist	111,200 TO M	95.39
Herkimer, NY 13350	H G S(2) Tsp L R				
	ACRES 1.20				
	EAST-0366236 NRTH-1539375				
	DEED BOOK 837 PG-579				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		1,172.66**
				DATE #1	01/31/13
				AMT DUE	1,172.66
***** 113.2-1-16.1 *****					
	371 Shells Bush Rd			ACCT 030011130	BILL 2751
113.2-1-16.1	280 Res Multiple		County Tax	122,000	732.01
Boyer Hubert G	Herkimer Centra 213001	18,700	Town Tax	122,000	449.89
Boyer Elizabeth J	N 14	122,000	FD120 East herk fire dist	122,000 TO M	104.66
371 Shells Bush Rd	N1 15 14				
Herkimer, NY 13350-9740	H (2) G L (new Home) T				
	ACRES 2.20				
	EAST-0365995 NRTH-1539318				
	DEED BOOK 00623 PG-00252				
	FULL MARKET VALUE	129,787			
			TOTAL TAX ---		1,286.56**
				DATE #1	01/31/13
				AMT DUE	1,286.56

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

	Steuben Rd			100.3-4-15	BILL 2752
100.3-4-15	314 Rural vac<10		County Tax	29,500	177.00
Boyer Jeremy	West Canada Val 212402	29,500	Town Tax	29,500	108.78
616 Military Rd	FRNT 340.00 DPTH	29,500	School Relevy		608.55
Dolgeville, NY 13329	ACRES 8.00		FD120 East herk fire dist	29,500 TO M	25.31
	EAST-0353989 NRTH-1561327				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1450 PG-135				
King Michael, George J	FULL MARKET VALUE	31,383			
			TOTAL TAX ---		919.64**
				DATE #1	01/31/13
				AMT DUE	919.64

	Pine Grove Rd			113.83-3-7	BILL 2753
113.83-3-7	311 Res vac land		County Tax	ACCT 030008310	9.00
Boyer Jeremy J	Herkimer Centra 213001	1,500	Town Tax	1,500	5.53
616 Military Rd	E 7	1,500	FD120 East herk fire dist	1,500 TO M	1.29
Dolgeville, NY 13329	E1 13 1 7		LT100 East herkimer light	1,500 TO M	.46
	V Lot L				
	FRNT 46.50 DPTH 213.00				
	ACRES 0.21 BANK 014				
	EAST-0368663 NRTH-1529629				
	DEED BOOK 1308 PG-678				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		16.28**
				DATE #1	01/31/13
				AMT DUE	16.28

	128 Pine Grove Rd			113.83-3-8	BILL 2754
113.83-3-8	210 1 Family Res		County Tax	ACCT 030008280	408.01
Boyer Jeremy J	Herkimer Centra 213001	13,800	Town Tax	68,000	250.76
616 Military Rd	E 6 8B	68,000	FD120 East herk fire dist	68,000 TO M	58.33
Dolgeville, NY 13329	E1 13 1 6,8B		LT100 East herkimer light	68,000 TO M	20.98
	H G 2L R				
	FRNT 55.75 DPTH 472.00				
	BANK 014				
	EAST-0368449 NRTH-1529668				
	DEED BOOK 1308 PG-678				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		738.08**
				DATE #1	01/31/13
				AMT DUE	738.08

PAGE 967
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 968
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-16 *****						
	Highland Ave			ACCT 030019380	BILL	2758
113.72-1-16	312 Vac w/imprv		County Tax	8,500		51.00
Brewer Dale	Herkimer Centra 213001	2,300	Town Tax	8,500		31.34
Brewer Darlene	Rr1 Box 835	8,500	FD120 East herk fire dist	8,500 TO M		7.29
942 Highland Ave	E2 4 3 1A					
Herkimer, NY 13350	G 2L M					
	FRNT 118.00 DPTH 112.00					
	EAST-0359133 NRTH-1531655					
	DEED BOOK 1110 PG-663					
	FULL MARKET VALUE	9,043				
TOTAL TAX ---						89.63**
DATE #1						01/31/13
AMT DUE						89.63
***** 113.2-1-20.2 *****						
	121 Fiddletown Rd			ACCT 030000422	BILL	2759
113.2-1-20.2	210 1 Family Res		County Tax	99,200		595.21
Briggs Daniel A	Herkimer Centra 213001	20,500	Town Tax	99,200		365.81
121 Fiddletown Rd	H G Tsp L	99,200	FD120 East herk fire dist	99,200 TO M		85.10
Herkimer, NY 13350	ACRES 2.90 BANK 730					
	EAST-0364904 NRTH-1539421					
	DEED BOOK 1280 PG-507					
	FULL MARKET VALUE	105,532				
TOTAL TAX ---						1,046.12**
DATE #1						01/31/13
AMT DUE						1,046.12
***** 113.2-1-20.4 *****						
	Fiddletown Rd			ACCT 0300000520	BILL	2760
113.2-1-20.4	311 Res vac land		County Tax	10,300		61.80
Briggs Daniel A	Herkimer Centra 213001	10,300	Town Tax	10,300		37.98
121 Fiddletown Rd	V/1	10,300	School Relevy			256.78
Herkimer, NY 13350	ACRES 5.79		FD120 East herk fire dist	10,300 TO M		8.84
	EAST-0364506 NRTH-1539354					
	DEED BOOK 1280 PG-507					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						365.40**
DATE #1						01/31/13
AMT DUE						365.40
***** 113.2-1-20.5 *****						
	Fiddletown Rd			ACCT 030000544	BILL	2761
113.2-1-20.5	311 Res vac land		County Tax	1,400		8.40
Briggs Daniel A	Herkimer Centra 213001	1,400	Town Tax	1,400		5.16
121 Fiddletown Rd	FRNT 90.00 DPTH 100.00	1,400	School Relevy			34.89
Herkimer, NY 13350	EAST-0364958 NRTH-1539178		FD120 East herk fire dist	1,400 TO M		1.20
	DEED BOOK 1280 PG-507					
	FULL MARKET VALUE	1,489				
TOTAL TAX ---						49.65**
DATE #1						01/31/13
AMT DUE						49.65

PAGE 969
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-75 *****						
	120 Elm Ave			ACCT 030017640		BILL 2762
113.20-2-75	210 1 Family Res		County Tax	115,300		691.81
Brinck Kenneth D	Herkimer Centra 213001	10,300	Town Tax	115,300		425.18
Brinck Barbar	#21,22	115,300	FD120 East herk fire dist	115,300 TO M		98.91
120 Elm Ave	E1 14 1 96,97		LT100 East herkimer light	115,300 TO M		35.57
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 124.00					
	BANK 035					
	EAST-0371724 NRTH-1528708					
	DEED BOOK 819 PG-460					
	FULL MARKET VALUE	122,660				
TOTAL TAX ---						1,251.47**
						01/31/13
						1,251.47
***** 113.83-3-25 *****						
	251 Main Rd			ACCT 030002580		BILL 2763
113.83-3-25	210 1 Family Res		County Tax	67,400		404.41
Bronson Robert O	Herkimer Centra 213001	9,400	Town Tax	67,400		248.55
251 Main Rd	N1 13 1 22A	67,400	FD120 East herk fire dist	67,400 TO M		57.82
Herkimer, NY 13350	H G L R		LT100 East herkimer light	67,400 TO M		20.79
	FRNT 49.00 DPTH 150.00					
	EAST-0368544 NRTH-1529179					
	DEED BOOK 1275 PG-246					
	FULL MARKET VALUE	71,702				
TOTAL TAX ---						731.57**
						01/31/13
						731.57
***** 113.83-1-18.1 *****						
	East St			ACCT 030014490		BILL 2764
113.83-1-18.1	311 Res vac land		County Tax	2,100		12.60
Browm Maynard III	Herkimer Centra 213001	2,100	Town Tax	2,100		7.74
Brown Kellone	V1	2,100	FD120 East herk fire dist	2,100 TO M		1.80
270 Main Rd	FRNT 75.00 DPTH 162.00		LT100 East herkimer light	2,100 TO M		.65
Herkimer, NY 13350	EAST-0367619 NRTH-1530236					
	DEED BOOK 844 PG-454					
	FULL MARKET VALUE	2,234				
TOTAL TAX ---						22.79**
						01/31/13
						22.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-25 *****					
	108 Carney Ave			ACCT 030000090	BILL 2765
113.83-2-25	210 1 Family Res		County Tax	92,000	552.01
Brown Denise M	Herkimer Centra 213001	11,100	Town Tax	92,000	339.26
108 Carney Ave	Life Use Dorothy Brown	92,000	FD120 East herk fire dist	92,000 TO M	78.92
Herkimer, NY 13350	N1 12 8 1		LT100 East herkimer light	92,000 TO M	28.38
	H G L		WD999 Water dist relevy	195.66 MT M	195.66
	FRNT 105.00 DPTH 150.00				
	EAST-0367878 NRTH-1529697				
	DEED BOOK 1078 PG-796				
	FULL MARKET VALUE	97,872			
			TOTAL TAX ---		1,194.23**
				DATE #1	01/31/13
				AMT DUE	1,194.23
***** 113.20-2-39 *****					
	126 Laurel Ave			ACCT 030017070	BILL 2766
113.20-2-39	210 1 Family Res		County Tax	80,200	481.21
Brown Douglas G	Herkimer Centra 213001	10,800	Town Tax	80,200	295.75
126 Laurel Ave	#84,85	80,200	FD120 East herk fire dist	80,200 TO M	68.80
Herkimer, NY 13350	E1 14 1 27,28		LT100 East herkimer light	80,200 TO M	24.74
	H G 2L R				
	FRNT 115.50 DPTH 126.00				
	EAST-0371048 NRTH-1529149				
	DEED BOOK 1335 PG-645				
	FULL MARKET VALUE	85,319			
			TOTAL TAX ---		870.50**
				DATE #1	01/31/13
				AMT DUE	870.50
***** 999.30-2-27.7 *****					
	118 N Creek Rd Little Fal			ACCT 030022770	BILL 2767
999.30-2-27.7	270 Mfg housing		COMBAT C 41132	6,450 0	
Brown Frederick A	Herkimer Centra 213001	0	COMBAT T 41133	0 6,450	
Brown Mary E	E 1A-1	25,800	County Tax	19,350	116.10
118 North Creek Rd	.158 Acre		Town Tax	19,350	71.36
Little Falls, NY 13365	Tr1 Add G L R		FD120 East herk fire dist	25,800 TO M	22.13
	ACRES 0.16				
	DEED BOOK 00629 PG-00142				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		209.59**
				DATE #1	01/31/13
				AMT DUE	209.59

PAGE 971

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-2-8 *****					
	East St		ACCT 030000093	BILL	2771
113.83-2-8	311 Res vac land		County Tax	3,100	18.60
Brown Maynard H Jr	Herkimer Centra 213001	3,100	Town Tax	3,100	11.43
Brown Joanne	E1 12 9 4-1	3,100	FD120 East herk fire dist	3,100 TO M	2.66
PO Box 528	V Lot L		LT100 East herkimer light	3,100 TO M	.96
Herkimer, NY 13350	ACRES 1.30				
	EAST-0368086 NRTH-1530228				
	DEED BOOK 00631 PG-00304				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		33.65**
				DATE #1	01/31/13
				AMT DUE	33.65
***** 113.83-4-15 *****					
	216 Main Rd		ACCT 030014070	BILL	2772
113.83-4-15	210 1 Family Res		County Tax	17,500	105.00
Brown Maynard H Jr	Herkimer Centra 213001	10,000	Town Tax	17,500	64.53
PO Box 528	S 1 2	17,500	FD120 East herk fire dist	17,500 TO M	15.01
Herkimer, NY 13350	S1 13 2 1,2		LT100 East herkimer light	17,500 TO M	5.40
	H G 2Lots R				
	FRNT 103.00 DPTH 279.80				
	EAST-0367803 NRTH-1529093				
	DEED BOOK 942 PG-9				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		189.94**
				DATE #1	01/31/13
				AMT DUE	189.94
***** 113.83-1-18.3 *****					
	East St		ACCT 030000346	BILL	2773
113.83-1-18.3	311 Res vac land		County Tax	2,100	12.60
Brown Maynard III	Herkimer Centra 213001	2,100	Town Tax	2,100	7.74
Brown Kellone	V/1	2,100	FD120 East herk fire dist	2,100 TO M	1.80
270 Main Rd	FRNT 75.00 DPTH 162.00		LT100 East herkimer light	2,100 TO M	.65
Herkimer, NY 13350	EAST-0367600 NRTH-1530305				
	DEED BOOK 864 PG-327				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.79**
				DATE #1	01/31/13
				AMT DUE	22.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.2-2-17.4 *****					
	4039 State Route 28			ACCT 030000472	BILL 2780
106.2-2-17.4	240 Rural res		County Tax	148,500	891.01
Brutsky Anatoly	West Canada Val 212402	63,400	Town Tax	148,500	547.61
Brutsky Natalya	Home	148,500	FD120 East herk fire dist	148,500 TO M	127.39
4039 State Route 28	FRNT 2845.00 DPTH				
Herkimer, NY 13350	ACRES 61.40				
	EAST-0360819 NRTH-1555585				
	DEED BOOK 831 PG-476				
	FULL MARKET VALUE	157,979			
			TOTAL TAX ---		1,566.01**
				DATE #1	01/31/13
				AMT DUE	1,566.01
***** 106.1-1-24 *****					
	Osborne Hill Rd				BILL 2781
106.1-1-24	210 1 Family Res		County Tax	173,000	1,038.02
Brutsky Nikolay	West Canada Val 212402	22,700	Town Tax	173,000	637.96
855 Osborne Hill Rd	h g	173,000	FD120 East herk fire dist	173,000 TO M	148.41
Herkimer, NY 13350	ACRES 5.00				
	EAST-0359481 NRTH-1556205				
	DEED BOOK 935 PG-98				
	FULL MARKET VALUE	184,043			
			TOTAL TAX ---		1,824.39**
				DATE #1	01/31/13
				AMT DUE	1,824.39
***** 106.1-1-7 *****					
	560 Schrader Hill Rd			ACCT 030002220	BILL 2782
106.1-1-7	210 1 Family Res		County Tax	79,300	475.81
Brygidowicz Walter	West Canada Val 212402	23,700	Town Tax	79,300	292.43
Brygidowicz Debra	S 2B	79,300	FD120 East herk fire dist	79,300 TO M	68.03
560 Schrader Hill Rd	S1 2 2B				
Herkimer, NY 13350	H G S2 Tsp L R				
	ACRES 5.80 BANK 035				
	EAST-0361734 NRTH-1561222				
	DEED BOOK 854 PG-219				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		836.27**
				DATE #1	01/31/13
				AMT DUE	836.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-49 *****					
	107 Dickie Ave			ACCT 030011310	BILL 2783
113.57-1-49	210 1 Family Res		County Tax	81,800	490.81
Bubnov Sergey	Herkimer Centra 213001	22,700	Town Tax	81,800	301.65
107 Dickie Ave	H Cp 2L R	81,800	FD120 East herk fire dist	81,800 TO M	70.17
Herkimer, NY 13350	FRNT 130.00 DPTH 265.39		LT110 Petrie light dist	81,800 TO M	33.47
	EAST-0361992 NRTH-1534751				
	DEED BOOK 1341 PG-420				
	FULL MARKET VALUE	87,021			
			TOTAL TAX ---		896.10**
				DATE #1	01/31/13
				AMT DUE	896.10
***** 100.3-4-26 *****					
	Sterling Creek Rd				BILL 2784
100.3-4-26	314 Rural vac<10		County Tax	3,100	18.60
Buchok David W	West Canada Val 212402	3,100	Town Tax	3,100	11.43
Buchok Donna W	FRNT 152.00 DPTH 190.00	3,100	FD120 East herk fire dist	3,100 TO M	2.66
PO Box 331	ACRES 0.31				
Herkimer, NY 13350	EAST-0350175 NRTH-1560632				
	DEED BOOK 1082 PG-219				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		32.69**
				DATE #1	01/31/13
				AMT DUE	32.69
***** 113.3-1-79.1 *****					
	1007 Steuben Hill Rd			ACCT 030004410	BILL 2785
113.3-1-79.1	210 1 Family Res		County Tax	171,000	1,026.02
Bull Lauren E	Herkimer Centra 213001	18,500	Town Tax	171,000	630.58
Cora L LCB Family Trust	W 11	171,000	FD120 East herk fire dist	171,000 TO M	146.69
1007 Steuben Hill Rd	P Of W1 8 11				
Herkimer, NY 13350-9793	H G Sp L R				
	FRNT 165.00 DPTH 276.00				
	EAST-0357128 NRTH-1532486				
	DEED BOOK 902 PG-673				
	FULL MARKET VALUE	181,915			
			TOTAL TAX ---		1,803.29**
				DATE #1	01/31/13
				AMT DUE	1,803.29
***** 112.4-1-23 *****					
	4230 State Route 5W			ACCT 030000104	BILL 2786
112.4-1-23	210 1 Family Res		County Tax	152,600	915.61
Bunce Ronald	Ilion Central 212801	25,500	Town Tax	152,600	562.73
Bunce Elizabeth	S1 9 4F-2	152,600	School Relevy		2,533.58
4230 State Rt 5	H G(3stall) Sp L R		FD120 East herk fire dist	152,600 TO M	130.91
Frankfort, NY 13340	ACRES 1.40 BANK 740				
	EAST-0346832 NRTH-1528615				
	DEED BOOK 00639 PG-00067				
	FULL MARKET VALUE	162,340			
			TOTAL TAX ---		4,142.83**
				DATE #1	01/31/13
				AMT DUE	4,142.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-28 *****					
	264 Beacon Rd			ACCT 030020730	BILL 2787
113.1-1-28	210 1 Family Res		County Tax	73,000	438.01
Bunker Bonita L	Herkimer Centra 213001	16,700	Town Tax	73,000	269.20
264 Beacon Rd	N 3-4	73,000	FD120 East herk fire dist	73,000 TO M	62.62
Herkimer, NY 13350	N1 7 3-4				
	H G L R				
	ACRES 1.00				
	EAST-0351674 NRTH-1540532				
	DEED BOOK 1130 PG-457				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		769.83**
				DATE #1	01/31/13
				AMT DUE	769.83
***** 113.3-1-34.1 *****					
	Mc Kennan Rd			ACCT 030002790	BILL 2788
113.3-1-34.1	323 Vacant rural		County Tax	8,000	48.00
Bunn Peter H	Herkimer Centra 213001	8,000	Town Tax	8,000	29.50
Bunn Carol S	E1 8 5-1	8,000	FD120 East herk fire dist	8,000 TO M	6.86
913 Mckennan Rd	H B L R				
Herkimer, NY 13350	FRNT 590.00 DPTH				
	ACRES 1.10				
	EAST-0356648 NRTH-1533241				
	DEED BOOK 948 PG-185				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		84.36**
				DATE #1	01/31/13
				AMT DUE	84.36
***** 113.3-1-35 *****					
	913 Mc Kennan Rd			ACCT 030002850	BILL 2789
113.3-1-35	210 1 Family Res		WAR-VET C 41122	8,460	0
Bunn Peter H	Herkimer Centra 213001	16,600	WAR-VET T 41123	0	11,280
Bunn Carol B	E 5-3	156,300	County Tax	147,840	887.05
913 Mc Kennan Rd	E1 8 5-3		Town Tax	145,020	534.78
Herkimer, NY 13350	H G Sp Pole Barn		FD120 East herk fire dist	156,300 TO M	134.08
	FRNT 165.00 DPTH 220.00				
	BANK 291				
	EAST-0356441 NRTH-1533338				
	DEED BOOK 00577 PG-00110				
	FULL MARKET VALUE	166,277			
			TOTAL TAX ---		1,555.91**
				DATE #1	01/31/13
				AMT DUE	1,555.91

PAGE 978
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-34.2 *****						
	McKennan Rd					BILL 2790
113.3-1-34.2	210 1 Family Res		County Tax	65,900		395.41
Bunn Scott E	Herkimer Centra 213001	5,200	Town Tax	65,900		243.01
McKennan Rd	FRNT 273.00 DPTH 130.00	65,900	FD120 East herk fire dist	65,900	TO M	56.53
Herkimer, NY 13350	EAST-0356684 NRTH-1533101					
	DEED BOOK 1322 PG-267					
	FULL MARKET VALUE	70,106				
TOTAL TAX ---						694.95**
						DATE #1 01/31/13
						AMT DUE 694.95
***** 100.3-4-6 *****						
	Steuben Rd					BILL 2791
100.3-4-6	314 Rural vac<10		County Tax	51,000		306.00
Burillo Michael	West Canada Val 212402	51,000	Town Tax	51,000		188.07
Burillo Brenda	FRNT 60.00 DPTH	51,000	FD120 East herk fire dist	51,000	TO M	43.75
6 Liberty Ct	ACRES 7.30					
Montgomery, NY 12549	EAST-0352916 NRTH-1562284					
	DEED BOOK 1082 PG-239					
	FULL MARKET VALUE	54,255				
TOTAL TAX ---						537.82**
						DATE #1 01/31/13
						AMT DUE 537.82
***** 113.20-1-21 *****						
	5609 State Route 5			ACCT 030011010		BILL 2792
113.20-1-21	210 1 Family Res		WAR-VET C 41122	8,460	0	
Burke William I	Herkimer Centra 213001	11,400	WAR-VET T 41123	0	11,280	
Burke Judith	N 15	78,800	County Tax	70,340		422.05
5609 State Route 5	N1 20A 15		Town Tax	67,520		248.99
Herkimer, NY 13350	H G Tsp L R		FD120 East herk fire dist	78,800	TO M	67.60
	FRNT 85.00 DPTH 200.00		LT100 East herkimer light	78,800	TO M	24.31
	EAST-0372275 NRTH-1528297					
	DEED BOOK 769 PG-204					
	FULL MARKET VALUE	83,830				
TOTAL TAX ---						762.95**
						DATE #1 01/31/13
						AMT DUE 762.95
***** 113.2-1-31 *****						
	Shells Bush Rd			ACCT 030011280		BILL 2793
113.2-1-31	322 Rural vac>10		County Tax	16,600		99.60
Burns Leighton R	Herkimer Centra 213001	16,600	Town Tax	16,600		61.21
Smith Gloria	W1 17 12B	16,600	FD120 East herk fire dist	16,600	TO M	14.24
553 Folts Rd	F L					
Herkimer, NY 13350	ACRES 12.20					
	EAST-0364237 NRTH-1536241					
	DEED BOOK 804 PG-637					
	FULL MARKET VALUE	17,660				
TOTAL TAX ---						175.05**
						DATE #1 01/31/13
						AMT DUE 175.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-1 *****					
	553 Folts Rd			ACCT 030011220	BILL 2794
113.4-1-1	210 1 Family Res		County Tax	144,200	865.21
Burns Leighton R	Herkimer Centra 213001	19,600	Town Tax	144,200	531.75
Smith Gloria	W1 17 17A	144,200	FD120 East herk fire dist	144,200 TO M	123.70
553 Folts Rd	H St G S L R				
Herkimer, NY 13350	ACRES 2.00				
	EAST-0364429 NRTH-1536553				
	DEED BOOK 804 PG-637				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,520.66**
				DATE #1	01/31/13
				AMT DUE	1,520.66
***** 113.4-1-3.2 *****					
	553 Folts Rd			ACCT 030000459	BILL 2795
113.4-1-3.2	311 Res vac land		County Tax	10,500	63.00
Burns Leighton R	Herkimer Centra 213001	10,500	Town Tax	10,500	38.72
553 Folts Rd	V1	10,500	FD120 East herk fire dist	10,500 TO M	9.01
Herkimer, NY 13350	ACRES 1.20				
	EAST-0364761 NRTH-1536409				
	DEED BOOK 820 PG-698				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		110.73**
				DATE #1	01/31/13
				AMT DUE	110.73
***** 100.3-4-18 *****					
	Sterling Creek Rd				BILL 2796
100.3-4-18	314 Rural vac<10		County Tax	23,900	143.40
Burrell Terry-Ann	West Canada Val 212402	23,900	Town Tax	23,900	88.13
138-32 227th St	ACRES 5.10	23,900	School Relevy		493.03
Laurelton, NY 11413	EAST-0352555 NRTH-1561139		FD120 East herk fire dist	23,900 TO M	20.50
	DEED BOOK 948 PG-90				
	FULL MARKET VALUE	25,426			
			TOTAL TAX ---		745.06**
				DATE #1	01/31/13
				AMT DUE	745.06
***** 113.1-1-78.3 *****					
	144 Farber Ln			ACCT 030000333	BILL 2797
113.1-1-78.3	105 Vac farmland		County Tax	27,100	162.60
Burrill Mark T	Herkimer Centra 213001	27,100	Town Tax	27,100	99.93
144 Farber Ln	P Of W1 6 12	27,100	School Relevy		675.58
Herkimer, NY 13350	Farm L		FD120 East herk fire dist	27,100 TO M	23.25
	ACRES 65.70				
	EAST-0358738 NRTH-1539776				
	DEED BOOK 1383 PG-392				
	FULL MARKET VALUE	28,830			
			TOTAL TAX ---		961.36**
				DATE #1	01/31/13
				AMT DUE	961.36

PAGE 980
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 981
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-11 *****						
113.83-3-11	109 Willard St			ACCT 030002940	BILL	2804
Butler Gene A	270 Mfg housing		County Tax	29,300		175.80
Butler Kim	Herkimer Centra 213001	12,400	Town Tax	29,300		108.05
109 Willard St	Life Use G & F Butler	29,300	FD120 East herk fire dist	29,300 TO M		25.13
Herkimer, NY 13350	N1 13 1 23		LT100 East herkimer light	29,300 TO M		9.04
	Trl S L R					
	FRNT 124.92 DPTH 166.00					
	EAST-0368597 NRTH-1529469					
	DEED BOOK 1378 PG-564					
	FULL MARKET VALUE	31,170				
			TOTAL TAX ---			318.02**
				DATE #1		01/31/13
				AMT DUE		318.02
***** 113.82-1-20 *****						
113.82-1-20	157 Folts Rd			ACCT 030000990	BILL	2805
Butler Richard G	210 1 Family Res		County Tax	50,800		304.80
Butler Patricia A	Herkimer Centra 213001	16,000	Town Tax	50,800		187.33
157 Folts Rd	14-1	50,800	FD120 East herk fire dist	50,800 TO M		43.58
Herkimer, NY 13350	W1 11 2 14-1		LT100 East herkimer light	50,800 TO M		15.67
	H G Sunroom L R					
	FRNT 122.00 DPTH 150.00					
	EAST-0365260 NRTH-1530067					
	DEED BOOK 790 PG-617					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			551.38**
				DATE #1		01/31/13
				AMT DUE		551.38
***** 121.1-3-19 *****						
121.1-3-19	Eatonville Rd				BILL	2806
C. B. Properties LLC	314 Rural vac<10		County Tax	3,800		22.80
110 W Albany St	Little Falls Ce 210900	3,800	Town Tax	3,800		14.01
Herkimer, NY 13350	FRNT 230.00 DPTH 85.00	3,800	School Relevy			117.17
	EAST-0330368 NRTH-1527063		FD120 East herk fire dist	3,800 TO M		3.26
	DEED BOOK 1086 PG-860					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---			157.24**
				DATE #1		01/31/13
				AMT DUE		157.24
***** 121.1-3-23 *****						
121.1-3-23	Eatonville Rd				BILL	2807
C.B Properties LLC	311 Res vac land		County Tax	800		4.80
110 W Albany St	Herkimer Centra 213001	800	Town Tax	800		2.95
Herkimer, NY 13350	V/L	800	School Relevy			19.94
	FRNT 200.00 DPTH 30.00		FD120 East herk fire dist	800 TO M		.69
	EAST-0380356 NRTH-1527357					
	DEED BOOK 1115 PG-970					
	FULL MARKET VALUE	851				
			TOTAL TAX ---			28.38**
				DATE #1		01/31/13
				AMT DUE		28.38

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

	Eatonville Rd			121.1-3-24	*****
121.1-3-24	311 Res vac land		County Tax	2,500	BILL 2808
C.B. Properties LLC	Herkimer Centra 213001	2,500	Town Tax	2,500	15.00
110 W Albany St	FRNT 110.00 DPTH 60.00	2,500	School Relevy		9.22
Herkimer, NY 13350	EAST-0380364 NRTH-1527212		FD120 East herk fire dist	2,500 TO M	62.32
	FULL MARKET VALUE	2,660			2.14
			TOTAL TAX ---		88.68**
				DATE #1	01/31/13
				AMT DUE	88.68

	Cook Rd			100.3-3-14	*****
100.3-3-14	314 Rural vac<10		County Tax	17,800	BILL 2809
Caffery Willam J Jr	West Canada Val 212402	17,800	Town Tax	17,800	106.80
Caffery Lynn K	lot no 51	17,800	FD120 East herk fire dist	17,800 TO M	65.64
13 Palmer Rd	ACRES 5.00				15.27
Portland, CT 06480	EAST-0351913 NRTH-1564395				
	DEED BOOK 1100 PG-986				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		187.71**
				DATE #1	01/31/13
				AMT DUE	187.71

	5597 State Route 5			113.20-1-27.1	*****
113.20-1-27.1	210 1 Family Res		County Tax	ACCT 030003000	BILL 2810
Caliguire Peter J	Herkimer Centra 213001	14,300	Town Tax	122,900	737.41
Caliguire Kathleen	#11	122,900	FD120 East herk fire dist	122,900	453.21
5597 State Route 5	P Of N1 14 1 106		LT100 East herkimer light	122,900 TO M	105.43
Herkimer, NY 13350	H G Tsp S L R			122,900 TO M	37.92
	FRNT 100.00 DPTH 282.00				
	EAST-0372040 NRTH-1528372				
	DEED BOOK 790 PG-216				
	FULL MARKET VALUE	130,745			
			TOTAL TAX ---		1,333.97**
				DATE #1	01/31/13
				AMT DUE	1,333.97

	1199 E German St			113.57-1-7	*****
113.57-1-7	210 1 Family Res		County Tax	ACCT 030004770	BILL 2811
Campagna John	Herkimer Centra 213001	10,900	Town Tax	68,000	408.01
1199 East German St Ext	W2 6A 7 5	68,000	FD120 East herk fire dist	68,000	250.76
Herkimer, NY 13350	H B L R			68,000 TO M	58.33
	FRNT 54.00 DPTH 274.84				
	EAST-0362506 NRTH-1535444				
	DEED BOOK 913 PG-521				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		717.10**
				DATE #1	01/31/13
				AMT DUE	717.10

PAGE 984
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 985
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.57-1-37 *****						
113.57-1-37	120 Willis Ave			ACCT 030026520	BILL	2815
Cano Felix	210 1 Family Res		County Tax	83,200		499.21
120 Willis Ave	Herkimer Centra 213001	18,300	Town Tax	83,200		306.81
Herkimer, NY 13350	#29	83,200	FD120 East herk fire dist	83,200 TO M		71.37
	N2 6A 4 6		LT110 Petrie light dist	83,200 TO M		34.04
	H G S TSP					
	FRNT 65.00 DPTH 126.90					
	BANK 184					
	EAST-0361552 NRTH-1535087					
	DEED BOOK 1443 PG-502					
	FULL MARKET VALUE	88,511				
TOTAL TAX ---						911.43**
						DATE #1 01/31/13
						AMT DUE 911.43
***** 113.83-4-28 *****						
113.83-4-28	256 Main Rd			ACCT 030021840	BILL	2816
Cano Krista	311 Res vac land		County Tax	700		4.20
Charles Robert	Herkimer Centra 213001	700	Town Tax	700		2.58
256 Main Rd	#18	700	School Relevy			17.45
Herkimer, NY 13350	S1 13 2 10B		FD120 East herk fire dist	700 TO M		.60
	V L L		LT100 East herkimer light	700 TO M		.22
	FRNT 50.00 DPTH 105.00					
	EAST-0368618 NRTH-1528896					
	DEED BOOK 1158 PG-517					
	FULL MARKET VALUE	745				
TOTAL TAX ---						25.05**
						DATE #1 01/31/13
						AMT DUE 25.05
***** 113.83-4-29 *****						
113.83-4-29	256 Main Rd			ACCT 030021870	BILL	2817
Cano Krista	210 1 Family Res		County Tax	65,000		390.01
Charles Robert	Herkimer Centra 213001	9,000	Town Tax	65,000		239.70
256 Main Rd	S1 13 2 10A	65,000	School Relevy			955.26
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	65,000 TO M		55.76
	FRNT 50.00 DPTH 106.00		LT100 East herkimer light	65,000 TO M		20.05
	EAST-0368638 NRTH-1528996		WD999 Water dist relevy	513.06 MT M		513.06
	DEED BOOK 1158 PG-517					
	FULL MARKET VALUE	69,149				
TOTAL TAX ---						2,173.84**
						DATE #1 01/31/13
						AMT DUE 2,173.84

PAGE 986
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-2-4 *****					
	1015 Shells Bush Rd			ACCT 030003180	BILL 2821
114.1-2-4	105 Vac farmland		County Tax	15,500	93.00
Carney John	Herkimer Centra 213001	15,500	Town Tax	15,500	57.16
Carney Louise C	W 15	15,500	FD120 East herk fire dist	15,500 TO M	13.30
1015 Shells Bush Rd	W1 16 15				
Herkimer, NY 13350	F Land L				
	ACRES 31.10				
MAY BE SUBJECT TO PAYMENT	EAST-0377716 NRTH-1543570				
UNDER AGDIST LAW TIL 2019	DEED BOOK 00630 PG-00739				
	FULL MARKET VALUE	16,489			
TOTAL TAX ---					163.46**
				DATE #1	01/31/13
				AMT DUE	163.46
***** 114.1-3-6 *****					
	1015 Shells Bush Rd			ACCT 030000428	BILL 2822
114.1-3-6	322 Rural vac>10		County Tax	4,100	24.60
Carney John	Herkimer Centra 213001	4,100	Town Tax	4,100	15.12
Carney Louise	V1	4,100	FD120 East herk fire dist	4,100 TO M	3.52
1015 Shells Bush Rd	ACRES 3.10				
Herkimer, NY 13350	EAST-0378341 NRTH-1540978				
	DEED BOOK 809 PG-563				
	FULL MARKET VALUE	4,362			
TOTAL TAX ---					43.24**
				DATE #1	01/31/13
				AMT DUE	43.24
***** 114.1-3-15 *****					
	1015 Shells Bush Rd			ACCT 030000429	BILL 2823
114.1-3-15	322 Rural vac>10		County Tax	4,100	24.60
Carney John	Herkimer Centra 213001	4,100	Town Tax	4,100	15.12
Carney Louise	V1	4,100	FD120 East herk fire dist	4,100 TO M	3.52
1015 Shells Bush Rd	ACRES 11.30				
Herkimer, NY 13350	EAST-0378179 NRTH-1541729				
	DEED BOOK 809 PG-563				
	FULL MARKET VALUE	4,362			
TOTAL TAX ---					43.24**
				DATE #1	01/31/13
				AMT DUE	43.24
***** 114.3-2-14 *****					
	114 Nasypany Rd			ACCT 030000080	BILL 2824
114.3-2-14	210 1 Family Res		County Tax	72,900	437.41
Carney Richard	Herkimer Centra 213001	11,600	Town Tax	72,900	268.83
Carney `Palma	N1 18 5-12	72,900	FD120 East herk fire dist	72,900 TO M	62.54
114 Nasypany Rd	H G Cp S L R				
Herkimer, NY 13350	FRNT 170.00 DPTH 105.00				
	EAST-0376451 NRTH-1535018				
	DEED BOOK 1246 PG-217				
	FULL MARKET VALUE	77,553			
TOTAL TAX ---					768.78**
				DATE #1	01/31/13
				AMT DUE	768.78

PAGE 989
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 991
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-65 *****						
113.3-1-65	844 Mc Kennan Rd			ACCT 030003390	BILL	2834
Cassidy Aira	210 1 Family Res		COMBAT C 41132	14,100	0	
844 Mc Kennan Rd	Herkimer Centra 213001	22,500	COMBAT T 41133	0	18,800	
Herkimer, NY 13350	W 8C	119,700	County Tax	105,600		633.61
	W1 8 8C		Town Tax	100,900		372.08
	H G L R		FD120 East herk fire dist	119,700	TO M	102.68
	ACRES 4.80					
	EAST-0355047 NRTH-1533664					
	DEED BOOK 00448 PG-00089					
	FULL MARKET VALUE	127,340				
TOTAL TAX ---						1,108.37**
DATE #1						01/31/13
AMT DUE						1,108.37
***** 113.3-1-36.1 *****						
113.3-1-36.1	903 Mc Kennan Rd			ACCT 030023460	BILL	2835
Cassidy Brian	210 1 Family Res		County Tax	100,700		604.21
Cassidy Diana	Herkimer Centra 213001	18,600	Town Tax	100,700		371.34
PO Box 164	113.3-1-36.3 As With 36.1	100,700	FD120 East herk fire dist	100,700	TO M	86.39
Herkimer, NY 13350	H G S L R					
	ACRES 1.10 BANK 190					
	EAST-0356265 NRTH-1533433					
	DEED BOOK 819 PG-561					
	FULL MARKET VALUE	107,128				
TOTAL TAX ---						1,061.94**
DATE #1						01/31/13
AMT DUE						1,061.94
***** 114.3-2-35 *****						
114.3-2-35	333 Smalls Bush Rd			ACCT 030003450	BILL	2836
Castilla Angelo	210 1 Family Res		WAR-VET C 41122	8,460	0	
Castilla Frances	Herkimer Centra 213001	17,300	WAR-VET T 41123	0	11,280	
333 Smalls Bush Rd	N 3A-1	118,700	County Tax	110,240		661.45
Herkimer, NY 13350	N1 20 3A-1		Town Tax	107,420		396.12
	H G St Cp S L R		FD120 East herk fire dist	118,700	TO M	101.83
	FRNT 150.00 DPTH 259.61					
	ACRES 0.90					
	EAST-0375819 NRTH-1531062					
	DEED BOOK 00573 PG-00018					
	FULL MARKET VALUE	126,277				
TOTAL TAX ---						1,159.40**
DATE #1						01/31/13
AMT DUE						1,159.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-20 *****					
	Eatonville Rd				BILL 2837
121.1-3-20	311 Res vac land		County Tax	9,100	54.60
CB Properties	Little Falls Ce 210900	9,100	Town Tax	9,100	33.56
110 W Albany St	FRNT 276.00 DPTH 142.00	9,100	School Relevy		280.58
Herkimer, NY 13350	ACRES 0.73		FD120 East herk fire dist	9,100 TO M	7.81
	EAST-0380392 NRTH-1526811				
	DEED BOOK 1086 PG-859				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		376.55**
				DATE #1	01/31/13
				AMT DUE	376.55
***** 119.2-1-7 *****					
	4351 State Route 5 W		ACCT 030017610		BILL 2838
119.2-1-7	270 Mfg housing		County Tax	47,000	282.00
Chapman Robert W	Ilion Central 212801	21,000	Town Tax	47,000	173.32
Chapman Joann	N 3	47,000	FD120 East herk fire dist	47,000 TO M	40.32
4351 State Road Rt 5	N1 9A 3				
Frankfort, NY 13340	Trl G S(3) L R				
	ACRES 2.90				
	EAST-0349209 NRTH-1527705				
	DEED BOOK 792 PG-251				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		495.64**
				DATE #1	01/31/13
				AMT DUE	495.64
***** 106.4-3-7.1 *****					
	404 Fiddletown Rd		ACCT 030002610		BILL 2839
106.4-3-7.1	100 Agricultural		County Tax	102,000	612.01
Chilelli Joseph	Herkimer Centra 213001	71,300	Town Tax	102,000	376.14
Chilelli Ninfa	E 3	102,000	FD120 East herk fire dist	102,000 TO M	87.50
3151 St Rt 28	E1 15 3				
Herkimer, NY 13350	Trlr Bldg				
	FRNT 847.00 DPTH				
	ACRES 70.00				
	EAST-0366979 NRTH-1545136				
	DEED BOOK 1382 PG-529				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		1,075.65**
				DATE #1	01/31/13
				AMT DUE	1,075.65

PAGE 993

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-1-89 *****					
113.1-1-89	3151 State Route 28			ACCT 030005760	BILL 2840
Chilelli Joseph	484 1 use sm bld		County Tax	154,500	927.01
Nin Fa	Herkimer Centra 213001	21,100	Town Tax	154,500	569.74
3151 State Route 28	W 19-2	154,500	FD120 East herk fire dist	154,500 TO M	132.54
Herkimer, NY 13350	W1 6 19-2				
	H G & L R				
	ACRES 3.00				
	EAST-0361389 NRTH-1537308				
	DEED BOOK 865 PG-7				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		1,629.29**
				DATE #1	01/31/13
				AMT DUE	1,629.29
***** 113.20-1-5 *****					
113.20-1-5	118 Delrose Ave			ACCT 030003030	BILL 2841
Chimento Stephanie M	210 1 Family Res		County Tax	165,000	990.02
Basler Dennis E	Herkimer Centra 213001	12,400	Town Tax	165,000	608.46
118 Delrose Ave	#p10	165,000	FD120 East herk fire dist	165,000 TO M	141.54
Herkimer, NY 13350	N1 14 5 6		LT100 East herkimer light	165,000 TO M	50.90
	H G SP L R				
	FRNT 125.00 DPTH				
	ACRES 0.48				
	EAST-0372270 NRTH-1528868				
	DEED BOOK 1183 PG-632				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		1,790.92**
				DATE #1	01/31/13
				AMT DUE	1,790.92
***** 107.3-3-7 *****					
107.3-3-7	State Route 169			ACCT 030000197	BILL 2842
Chlus Mitchell	314 Rural vac<10		County Tax	7,000	42.00
Chlus David	Little Falls Ce 210900	7,000	Town Tax	7,000	25.81
232 Meyers Rd	V Land	7,000	FD120 East herk fire dist	7,000 TO M	6.00
Little Falls, NY 13365	ACRES 2.90				
	EAST-0377328 NRTH-1547546				
	DEED BOOK 00576 PG-00072				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		73.81**
				DATE #1	01/31/13
				AMT DUE	73.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-30 *****					
	1547 Steuben Rd			ACCT 030027330	BILL 2843
113.1-1-30	270 Mfg housing		County Tax	74,000	444.01
Chrisman Donald E	Herkimer Centra 213001	12,900	Town Tax	74,000	272.88
1547 Steuben Rd	N 2-1 2-2	74,000	FD120 East herk fire dist	74,000 TO M	63.48
Herkimer, NY 13350	N1 7 2-1,2-2				
	Tr1 Gar Sh 2 lot				
	FRNT 200.00 DPTH 115.00				
	EAST-0351441 NRTH-1540906				
	DEED BOOK 1312 PG-567				
	FULL MARKET VALUE	78,723			
			TOTAL TAX ---		780.37**
				DATE #1	01/31/13
				AMT DUE	780.37
***** 113.1-3-13.2 *****					
	Baum Rd				BILL 2844
113.1-3-13.2	314 Rural vac<10		County Tax	1,500	9.00
Chrisman Donald E	Herkimer Centra 213001	1,500	Town Tax	1,500	5.53
1547 Steuben Hill Rd	V/L	1,500	FD120 East herk fire dist	1,500 TO M	1.29
Herkimer, NY 13350	FRNT 50.00 DPTH 205.00				
	EAST-0351367 NRTH-1540924				
	DEED BOOK 1418 PG-961				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.82**
				DATE #1	01/31/13
				AMT DUE	15.82
***** 113.82-1-45 *****					
	124 Main Rd			ACCT 030019950	BILL 2845
113.82-1-45	220 2 Family Res		County Tax	30,900	185.40
Chrisman F	Herkimer Centra 213001	12,800	Town Tax	30,900	113.95
124 Main Rd	#4	30,900	FD120 East herk fire dist	30,900 TO M	26.51
Herkimer, NY 13350	S1 11 3 3		LT100 East herkimer light	30,900 TO M	9.53
	H L R				
	FRNT 140.00 DPTH 78.00				
	EAST-0366051 NRTH-1529222				
	DEED BOOK 1393 PG-816				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		335.39**
				DATE #1	01/31/13
				AMT DUE	335.39

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-28 *****						
	477	Smalls Bush Rd		ACCT 030003540	BILL	2849
114.3-2-28	240	Rural res	County Tax	114,200		685.21
Chrisman Martin	Herkimer Centra 213001	30,200	Town Tax	114,200		421.13
Chrisman Shannon	N 11B	114,200	FD120 East herk fire dist	114,200	TO M	97.97
608 Jeffrey St	N1 20 11B					
Herkimer, NY 13350	H Bldg S L R					
	ACRES 12.00					
	EAST-0378498 NRTH-1531799					
	DEED BOOK 00568 PG-00519					
	FULL MARKET VALUE	121,489				
TOTAL TAX ---						1,204.31**
DATE #1						01/31/13
AMT DUE						1,204.31
***** 114.3-2-38.1 *****						
		Smalls Bush Rd		ACCT 030003570	BILL	2850
114.3-2-38.1	321	Abandoned ag	County Tax	51,800		310.80
Chrisman Martin	Herkimer Centra 213001	51,800	Town Tax	51,800		191.02
Chrisman Shannon	S 11A	51,800	FD120 East herk fire dist	51,800	TO M	44.44
608 Jeffrey St	S1 20 11A					
Herkimer, NY 13350	Farm L L					
	FRNT 1445.00 DPTH					
	ACRES 84.00					
	EAST-0378631 NRTH-1529998					
	DEED BOOK 896 PG-14					
	FULL MARKET VALUE	55,106				
TOTAL TAX ---						546.26**
DATE #1						01/31/13
AMT DUE						546.26
***** 113.83-3-17 *****						
	227	Main Rd		ACCT 030013830	BILL	2851
113.83-3-17	210 1	Family Res	County Tax	57,300		343.81
Christiano Thomas P III	Herkimer Centra 213001	11,200	Town Tax	57,300		211.30
701 Fairview Pl	N1 13 1 14	57,300	FD120 East herk fire dist	57,300	TO M	49.15
Deerfield, NY 13502	Dbl Wide Trlr S L		LT100 East herkimer light	57,300	TO M	17.68
	FRNT 96.00 DPTH 168.00					
	EAST-0368088 NRTH-1529273					
	DEED BOOK 1419 PG-495					
	FULL MARKET VALUE	60,957				
TOTAL TAX ---						621.94**
DATE #1						01/31/13
AMT DUE						621.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-3 *****					
	136 Pine Grove Rd			ACCT 030003630	BILL 2852
113.83-3-3	210 1 Family Res		Veterans E 41003	0	14,768
Ciko Helen	Herkimer Centra 213001	18,800	COMBAT C 41132	14,100	0
136 Pine Grove Rd	E 4	57,400	County Tax	43,300	259.80
Herkimer, NY 13350	E1 13 1 4		Town Tax	42,632	157.21
	H B S L R		FD120 East herk fire dist	57,400 TO M	49.24
	ACRES 1.30		LT100 East herkimer light	57,400 TO M	17.71
	EAST-0368620 NRTH-1529832				
	DEED BOOK 1237 PG-395				
	FULL MARKET VALUE	61,064			
			TOTAL TAX ---		483.96**
				DATE #1	01/31/13
				AMT DUE	483.96
***** 114.3-2-25.2 *****					
	Burt Rd			ACCT 0320000321	BILL 2853
114.3-2-25.2	321 Abandoned ag		County Tax	6,900	41.40
Ciko Helen	Herkimer Centra 213001	6,900	Town Tax	6,900	25.44
136 Pine Grove Rd	P Of 1 20 7	6,900	FD120 East herk fire dist	6,900 TO M	5.92
Herkimer, NY 13350	V Land				
	ACRES 2.80				
	EAST-0378944 NRTH-1534735				
	DEED BOOK 1237 PG-392				
	FULL MARKET VALUE	7,340			
			TOTAL TAX ---		72.76**
				DATE #1	01/31/13
				AMT DUE	72.76
***** 113.83-2-6 *****					
	155 Pine Grove Rd			ACCT 030016170	BILL 2854
113.83-2-6	210 1 Family Res		County Tax	68,000	408.01
Ciko John R	Herkimer Centra 213001	13,000	Town Tax	68,000	250.76
Ciko Sharon	#p10,11,7	68,000	School Relevy		1,030.06
155 Pine Grove Rd	W1 12 9 5		FD120 East herk fire dist	68,000 TO M	58.33
Herkimer, NY 13350	H S L R		LT100 East herkimer light	68,000 TO M	20.98
	FRNT 155.00 DPTH 150.00				
	EAST-0368512 NRTH-1530169				
	DEED BOOK 823 PG-455				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,768.14**
				DATE #1	01/31/13
				AMT DUE	1,768.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-43.6 *****					
	Mc Kennan Rd				BILL 2858
113.3-1-43.6	210 1 Family Res		County Tax	93,500	561.01
Cioch Gary T	Herkimer Centra 213001	48,500	Town Tax	93,500	344.79
Cioch James R	H G	93,500	FD120 East herk fire dist	93,500 TO M	80.21
McKennan Rd	FRNT 1233.00 DPTH				
Herkimer, NY	ACRES 8.40				
	EAST-0352269 NRTH-1536014				
	DEED BOOK 1098 PG-152				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		986.01**
				DATE #1	01/31/13
				AMT DUE	986.01
***** 114.3-2-7 *****					
	524 Pine Grove Rd			ACCT 030009510	BILL 2859
114.3-2-7	210 1 Family Res		WAR-VET C 41122	8,460 0	
Cioch Terence J E	Herkimer Centra 213001	35,100	WAR-VET T 41123	0 11,280	
PO Box 202	E1 18 10B	110,000	County Tax	101,540	609.25
Herkimer, NY 13350	H S(2) G L R		Town Tax	98,720	364.04
	ACRES 19.20		FD120 East herk fire dist	110,000 TO M	94.36
	EAST-0373679 NRTH-1535546				
	DEED BOOK 00568 PG-00523				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		1,067.65**
				DATE #1	01/31/13
				AMT DUE	1,067.65
***** 113.3-1-18 *****					
	942 Steuben Hill Rd			ACCT 030003780	BILL 2860
113.3-1-18	210 1 Family Res		County Tax	111,200	667.21
Cioch Theodore	Herkimer Centra 213001	10,300	Town Tax	111,200	410.06
Cioch Anne	W 26	111,200	FD120 East herk fire dist	111,200 TO M	95.39
942 Steuben Hill Rd	W1 8 26				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 155.00				
	ACRES 0.32				
	EAST-0358443 NRTH-1532274				
	DEED BOOK 00546 PG-00072				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		1,172.66**
				DATE #1	01/31/13
				AMT DUE	1,172.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-19.5 *****					
	Steuben Rd			ACCT 0300000520	BILL 2861
113.3-1-19.5	311 Res vac land		County Tax	3,100	18.60
Cioch Theodore	Herkimer Centra 213001	3,100	Town Tax	3,100	11.43
Cioch Anne	V/1	3,100	FD120 East herk fire dist	3,100 TO M	2.66
942 Steuben Rd	ACRES 1.90				
Herkimer, NY 13350	EAST-0358580 NRTH-1532430				
	DEED BOOK 894 PG-67				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		32.69**
				DATE #1	01/31/13
				AMT DUE	32.69
***** 113.83-1-30 *****					
	403 Grace Ave			ACCT 030007860	BILL 2862
113.83-1-30	210 1 Family Res		County Tax	80,000	480.01
Cirillo Peter	Herkimer Centra 213001	6,500	Town Tax	80,000	295.01
Cirillo Cindy	#145,146	80,000	FD120 East herk fire dist	80,000 TO M	68.63
403 Grace Ave	W1 12 12 5		LT100 East herkimer light	80,000 TO M	24.68
Herkimer, NY 13350	H G Tsp L R				
	FRNT 100.00 DPTH 140.00				
	EAST-0366886 NRTH-1530115				
	DEED BOOK 1330 PG-912				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		868.33**
				DATE #1	01/31/13
				AMT DUE	868.33
***** 113.83-1-31 *****					
	West St			ACCT 030007890	BILL 2863
113.83-1-31	311 Res vac land		County Tax	400	2.40
Cirillo Peter	Herkimer Centra 213001	400	Town Tax	400	1.48
Cirillo Cindy	#p144	400	FD120 East herk fire dist	400 TO M	.34
403 Grace Ave	W1 12 12 4A		LT100 East herkimer light	400 TO M	.12
Herkimer, NY 13350	V L L				
	FRNT 25.00 DPTH 140.00				
	EAST-0366902 NRTH-1530058				
	DEED BOOK 1330 PG-912				
	FULL MARKET VALUE	426			
			TOTAL TAX ---		4.34**
				DATE #1	01/31/13
				AMT DUE	4.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-32 *****					
	West St			ACCT 030019680	BILL 2864
113.83-1-32	311 Res vac land		County Tax	9,900	59.40
Cirillo Peter	Herkimer Centra 213001	9,900	Town Tax	9,900	36.51
Cirillo Cindy	#143,p144	9,900	FD120 East herk fire dist	9,900 TO M	8.49
403 Grace Ave	W1 12 12 3,4		LT100 East herkimer light	9,900 TO M	3.05
Herkimer, NY 13350	2 V L L				
	FRNT 75.00 DPTH 140.00				
	EAST-0366915 NRTH-1530004				
	DEED BOOK 1330 PG-912				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		107.45**
				DATE #1	01/31/13
				AMT DUE	107.45
***** 113.83-2-13 *****					
	137 Pine Grove Rd			ACCT 030003600	BILL 2865
113.83-2-13	210 1 Family Res		COMBAT C 41132	14,100	0
Cirillo Sandra L	Herkimer Centra 213001	12,100	COMBAT T 41133	0	18,375
Cirillo Francis G	#7,8	73,500	County Tax	59,400	356.41
137 Pine Grove Rd	W1 12 9 2,3		Town Tax	55,125	203.28
Herkimer, NY 13350	H G 2L TSP		FD120 East herk fire dist	73,500 TO M	63.05
	FRNT 130.00 DPTH 150.00		LT100 East herkimer light	73,500 TO M	22.68
	EAST-0368347 NRTH-1529950				
	DEED BOOK 1330 PG-983				
	FULL MARKET VALUE	78,191			
			TOTAL TAX ---		645.42**
				DATE #1	01/31/13
				AMT DUE	645.42
***** 113.83-2-20 *****					
	W Of Pine Grove Rd			ACCT 030003690	BILL 2866
113.83-2-20	311 Res vac land		County Tax	2,200	13.20
Cittadino Peter	Herkimer Centra 213001	2,200	Town Tax	2,200	8.11
PO Box 454	W 10	2,200	FD120 East herk fire dist	2,200 TO M	1.89
Herkimer, NY 13350	W1 12 8 10		LT100 East herkimer light	2,200 TO M	.68
	V L L				
	FRNT 90.00 DPTH 140.00				
	BANK 138				
	EAST-0368058 NRTH-1529733				
	DEED BOOK 911 PG-168				
	FULL MARKET VALUE	2,340			
			TOTAL TAX ---		23.88**
				DATE #1	01/31/13
				AMT DUE	23.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-22 *****					
	121 Pine Grove Rd			ACCT 030003660	BILL 2867
113.83-2-22	210 1 Family Res		County Tax	78,000	468.01
Cittadino Peter M	Herkimer Centra 213001	9,800	Town Tax	78,000	287.63
PO Box 454	#2	78,000	FD120 East herk fire dist	78,000 TO M	66.91
Herkimer, NY 13350	W1 12 8 5		LT100 East herkimer light	78,000 TO M	24.06
	H B S L R				
	FRNT 65.00 DPTH 150.00				
	BANK 138				
	EAST-0368128 NRTH-1529645				
	DEED BOOK 911 PG-168				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		846.61**
				DATE #1	01/31/13
				AMT DUE	846.61
***** 100.3-3-7 *****					
	Cook Rd				BILL 2868
100.3-3-7	322 Rural vac>10		County Tax	50,000	300.00
Civan Raffi	West Canada Val 212402	50,000	Town Tax	50,000	184.38
560 Floyd St	ACRES 25.00	50,000	School Relevy		1,031.44
Englewood Cliffs, NJ 07632	EAST-0350679 NRTH-1563068		FD120 East herk fire dist	50,000 TO M	42.89
	DEED BOOK 1110 PG-836				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,558.71**
				DATE #1	01/31/13
				AMT DUE	1,558.71
***** 106.2-2-17.11 *****					
	State Rt 28				BILL 2869
106.2-2-17.11	314 Rural vac<10		County Tax	200	1.20
Clark Adrian	West Canada Val 212402	200	Town Tax	200	0.74
Whitford Martha	V/L	200	FD120 East herk fire dist	200 TO M	.17
4092 State Route 28	FRNT 12.30 DPTH 200.00				
Herkimer, NY 13350	EAST-0361883 NRTH-1555569				
	DEED BOOK 1446 PG-218				
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	213			
Clark Adrian			TOTAL TAX ---		2.11**
				DATE #1	01/31/13
				AMT DUE	2.11
***** 106.2-2-17.2 *****					
	4092 State Route 28			ACCT 030000332	BILL 2870
106.2-2-17.2	210 1 Family Res		County Tax	78,800	472.81
Clark Adrian	West Canada Val 212402	18,500	Town Tax	78,800	290.58
Whitford Martha	P Of W1 12,13	78,800	FD120 East herk fire dist	78,800 TO M	67.60
4092 State Route 28	H G D L R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0361885 NRTH-1555700				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1446 PG-218				
Clark Adrian	FULL MARKET VALUE	83,830			
			TOTAL TAX ---		830.99**
				DATE #1	01/31/13
				AMT DUE	830.99

PAGE 1003
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-18.5 *****					
	Fiddletown Rd				BILL 2875
113.2-1-18.5	210 1 Family Res		County Tax	105,000	630.01
Clark Sidney	Herkimer Centra 213001	18,000	Town Tax	105,000	387.20
Clark Penny	H/can roof	105,000	FD120 East herk fire dist	105,000 TO M	90.07
116 Fiddletown Rd	FRNT 853.00 DPTH				
Herkimer, NY 13350	ACRES 3.20				
	EAST-0365267 NRTH-1539195				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		1,107.28**
				DATE #1	01/31/13
				AMT DUE	1,107.28
***** 113.2-1-18.8 *****					
	Fiddletown Rd				BILL 2876
113.2-1-18.8	311 Res vac land		County Tax	2,000	12.00
Clark Sidney M	Herkimer Centra 213001	2,000	Town Tax	2,000	7.38
Clark Penny E	V/L	2,000	FD120 East herk fire dist	2,000 TO M	1.72
116 Fiddletown Rd	FRNT 194.00 DPTH				
Herkimer, NY 13350	ACRES 1.10				
	EAST-0365405 NRTH-1539332				
	FULL MARKET VALUE	2,128			
			TOTAL TAX ---		21.10**
				DATE #1	01/31/13
				AMT DUE	21.10
***** 113.2-1-18.11 *****					
	Shells Bush Rd				BILL 2877
113.2-1-18.11	314 Rural vac<10		County Tax	18,000	108.00
Clark William T	Herkimer Centra 213001	18,000	Town Tax	18,000	66.38
517 W Lake Ave	V/L	18,000			
Herkimer, NY 13350	FRNT 354.00 DPTH				
	ACRES 3.80				
	EAST-0365623 NRTH-1539303				
	DEED BOOK 1387 PG-694				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		174.38**
				DATE #1	01/31/13
				AMT DUE	174.38
***** 106.2-2-9.2 *****					
	4172 State Route 28			ACCT 030000327	BILL 2878
106.2-2-9.2	210 1 Family Res		County Tax	61,000	366.01
Clouthier Jeremy	West Canada Val 212402	12,200	Town Tax	61,000	224.94
Clouthier Kathy	P Of W1 2 11	61,000	FD120 East herk fire dist	61,000 TO M	52.33
4172 State Route 28	H G B Dk Lr				
Herkimer, NY 13350	FRNT 200.00 DPTH 200.00				
	ACRES 0.46				
	EAST-0362038 NRTH-1557271				
	DEED BOOK 1269 PG-979				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		643.28**
				DATE #1	01/31/13
				AMT DUE	643.28

PAGE 1005
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1006
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.2-2-17.3 *****						
	State Route 28			ACCT 030000350	BILL	2882
106.2-2-17.3	314 Rural vac<10		County Tax	7,700		46.20
Collin Frank C	West Canada Val 212402	7,700	Town Tax	7,700		28.39
Collin Marilyn	P Of W 1 2 12, 13	7,700	FD120 East herk fire dist	7,700 TO M		6.61
4083 State Route 28	V1					
Herkimer, NY 13350	ACRES 1.00					
	EAST-0362327 NRTH-1555332					
	DEED BOOK 764 PG-126					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---			81.20**
				DATE #1		01/31/13
				AMT DUE		81.20
***** 106.2-2-17.9 *****						
	State Route 28				BILL	2883
106.2-2-17.9	311 Res vac land		County Tax	200		1.20
Collin Frank C	West Canada Val 212402	200	Town Tax	200		0.74
Collin Marilyn G	split from 17.5	200	FD120 East herk fire dist	200 TO M		.17
State Route 28	FRNT 41.00 DPTH					
Herkimer, NY 13350	ACRES 0.16					
	EAST-0361843 NRTH-1555368					
	DEED BOOK 1149 PG-11					
	FULL MARKET VALUE	213				
			TOTAL TAX ---			2.11**
				DATE #1		01/31/13
				AMT DUE		2.11
***** 113.4-1-4 *****						
	518 Folts Rd			ACCT 030015270	BILL	2884
113.4-1-4	210 1 Family Res		County Tax	96,300		577.81
Collins Floyd E	Herkimer Centra 213001	18,600	Town Tax	96,300		355.12
Collins Regina J	E 18	96,300	FD120 East herk fire dist	96,300 TO M		82.61
518 Folts Rd	E1 17 18					
Herkimer, NY 13350	Bldgs H L R					
	ACRES 1.10 BANK 020					
	EAST-0365309 NRTH-1535853					
	DEED BOOK 680 PG-558					
	FULL MARKET VALUE	102,447				
			TOTAL TAX ---			1,015.54**
				DATE #1		01/31/13
				AMT DUE		1,015.54

PAGE 1007

PAGE 1008
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1009
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-20 *****					
	1919 Steuben Hill Rd			ACCT 030015210	BILL 2897
106.3-1-20	210 1 Family Res		County Tax	82,400	494.41
Conners Martin J	Herkimer Centra 213001	18,500	Town Tax	82,400	303.86
Conners Sonya Y	E 2-1	82,400	FD120 East herk fire dist	82,400 TO M	70.69
1919 Steuben Hill Rd	E1 5 2-1				
Herkimer, NY 13350	H Cp L R				
	ACRES 1.00				
	EAST-0351617 NRTH-1546817				
	DEED BOOK 1332 PG-939				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		868.96**
				DATE #1	01/31/13
				AMT DUE	868.96
***** 113.1-1-19 *****					
	3383 State Route 28			ACCT 030012300	BILL 2898
113.1-1-19	210 1 Family Res		County Tax	79,000	474.01
Conte John	Herkimer Centra 213001	21,500	Town Tax	79,000	291.32
Conte Carolyn C	W 9A	79,000	FD120 East herk fire dist	79,000 TO M	67.77
81 Walnut St	W1 6 9A				
Mohawk, NY 13407	H B L R				
	ACRES 3.90				
	EAST-0361062 NRTH-1541787				
	DEED BOOK 683 PG-639				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		833.10**
				DATE #1	01/31/13
				AMT DUE	833.10
***** 113.57-1-62 *****					
	207 Willis Ave			ACCT 030000057	BILL 2899
113.57-1-62	210 1 Family Res		WAR-VET C 41122	8,460	0
Cool Donna M	Herkimer Centra 213001	18,500	WAR-VET T 41123	0	11,280
Cool Frederick C	S 7	89,000	County Tax	80,540	483.25
207 Willis Ave	S2 6A 6 7		Town Tax	77,720	286.60
Herkimer, NY 13350	H S Porch SP L		FD120 East herk fire dist	89,000 TO M	76.35
	FRNT 100.00 DPTH 140.00		LT110 Petrie light dist	89,000 TO M	36.41
	BANK 720				
	EAST-0361273 NRTH-1534393				
	DEED BOOK 806 PG-691				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		882.61**
				DATE #1	01/31/13
				AMT DUE	882.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-1-2.3 *****					
	Willis Ave			ACCT 030000539	BILL 2900
113.65-1-2.3	314 Rural vac<10		County Tax	3,000	18.00
Cool Fred	Herkimer Centra 213001	3,000	Town Tax	3,000	11.06
Cool Donna	V/1	3,000	FD120 East herk fire dist	3,000 TO M	2.57
207 Willis Ave	FRNT 100.00 DPTH 170.00				
Herkimer, NY 13350	ACRES 0.50				
	EAST-0361251 NRTH-1534292				
	DEED BOOK 910 PG-370				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		31.63**
				DATE #1	01/31/13
				AMT DUE	31.63
***** 113.57-1-57 *****					
	202 Willis Ave			ACCT 030008070	BILL 2901
113.57-1-57	210 1 Family Res		County Tax	74,000	444.01
Cool Margaret M	Herkimer Centra 213001	20,100	Town Tax	74,000	272.88
109 Clayton Ave	N 2	74,000	FD120 East herk fire dist	74,000 TO M	63.48
Herkimer, NY 13350	N2 6A 5 2		LT110 Petrie light dist	74,000 TO M	30.28
	H G L R				
	FRNT 90.00 DPTH 153.10				
	ACRES 0.34				
	EAST-0361285 NRTH-1534709				
	DEED BOOK 1302 PG-143				
	FULL MARKET VALUE	78,723			
			TOTAL TAX ---		810.65**
				DATE #1	01/31/13
				AMT DUE	810.65
***** 113.83-2-16 *****					
	109 Clayton Ave			ACCT 030026460	BILL 2902
113.83-2-16	210 1 Family Res		County Tax	87,400	524.41
Cool Margaret M	Herkimer Centra 213001	19,000	Town Tax	87,400	322.30
109 Clayton Ave	#14,15	87,400	FD120 East herk fire dist	87,400 TO M	74.98
Herkimer, NY 13350	S1 12 8 11,12		LT100 East herkimer light	87,400 TO M	26.96
	Hg Tsp S DK 2L				
	FRNT 230.00 DPTH 258.00				
	ACRES 1.36 BANK 720				
	EAST-0368052 NRTH-1529901				
	DEED BOOK 821 PG-19				
	FULL MARKET VALUE	92,979			
			TOTAL TAX ---		948.65**
				DATE #1	01/31/13
				AMT DUE	948.65

PAGE 1013
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-2-9 *****						
	Sokol Rd					BILL 2903
113.3-2-9	314 Rural vac<10		County Tax	9,800		58.80
Cool Maureen	Herkimer Centra 213001	9,800	Town Tax	9,800		36.14
415 Mc kennan Rd	V/L	9,800	FD120 East herk fire dist	9,800	TO M	8.41
Herkimer, NY 13350	ACRES 3.70					
	EAST-0350136 NRTH-1536831					
	DEED BOOK 1409 PG-39					
	FULL MARKET VALUE	10,426				
TOTAL TAX ---						103.35**
						DATE #1 01/31/13
						AMT DUE 103.35
***** 113.1-1-41 *****						
	415 Mc Kennan Rd			ACCT 030004441		BILL 2904
113.1-1-41	210 1 Family Res		County Tax	131,000		786.01
Cool Roger	Herkimer Centra 213001	28,900	Town Tax	131,000		483.08
415 Mc Kennan Rd	E 1-1	131,000	FD120 East herk fire dist	131,000	TO M	112.38
Herkimer, NY 13350	E1 7 1-1					
	H G & Lot R					
	FRNT 418.00 DPTH					
	ACRES 2.10					
	EAST-0348703 NRTH-1539363					
	DEED BOOK 855 PG-29					
	FULL MARKET VALUE	139,362				
TOTAL TAX ---						1,381.47**
						DATE #1 01/31/13
						AMT DUE 1,381.47
***** 113.83-3-27 *****						
	105 Willard St			ACCT 030004200		BILL 2905
113.83-3-27	210 1 Family Res		County Tax	75,000		450.01
Cooley James K	Herkimer Centra 213001	9,900	Town Tax	75,000		276.57
168 Stewart Ln	W 22D	75,000	FD120 East herk fire dist	75,000	TO M	64.34
Delanson, NY 12053	W1 13 1 22D		LT100 East herkimer light	75,000	TO M	23.14
	H G S L R					
	FRNT 70.00 DPTH 147.00					
	EAST-0368560 NRTH-1529288					
	DEED BOOK 1184 PG-810					
	FULL MARKET VALUE	79,787				
TOTAL TAX ---						814.06**
						DATE #1 01/31/13
						AMT DUE 814.06

PAGE 1015
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.4-3-8 *****						
	N Creek Rd			ACCT 030006750	BILL	2909
106.4-3-8	314 Rural vac<10		County Tax	13,200		79.20
Costello Daniel K	Herkimer Centra 213001	13,200	Town Tax	13,200		48.68
Costello April L	S 2	13,200	School Relevy			329.06
213 No Creek Rd	S1 15 2		FD120 East herk fire dist	13,200 TO M		11.32
Little Falls, NY 13365	F Land L					
	ACRES 8.00					
	EAST-0366729 NRTH-1546032					
	DEED BOOK 908 PG-196					
	FULL MARKET VALUE	14,043				
			TOTAL TAX ---			468.26**
				DATE #1		01/31/13
				AMT DUE		468.26
***** 106.1-1-20.3 *****						
	828 Osborne Hill Rd			ACCT 030000411	BILL	2910
106.1-1-20.3	210 1 Family Res		County Tax	152,000		912.01
Costello James N	West Canada Val 212402	20,400	Town Tax	152,000		560.52
Costello Barbara J	merged w/-20.3	152,000	FD120 East herk fire dist	152,000 TO M		130.39
828 Osborne Hill Rd	H G BARN L R					
Herkimer, NY 13350	FRNT 618.00 DPTH					
	ACRES 2.80					
	EAST-0358507 NRTH-1555713					
	DEED BOOK 809 PG-418					
	FULL MARKET VALUE	161,702				
			TOTAL TAX ---			1,602.92**
				DATE #1		01/31/13
				AMT DUE		1,602.92
***** 106.1-1-20.1 *****						
	856 Osborne Hill Rd			ACCT 030004500	BILL	2911
106.1-1-20.1	240 Rural res		County Tax	162,000		972.02
Costello James R	West Canada Val 212402	112,000	Town Tax	162,000		597.39
Costello Theresa K	S 15	162,000	FD120 East herk fire dist	162,000 TO M		138.97
856 Osborne Hill Rd	S1 2 15					
Herkimer, NY 13350	H Cp Tsp Bldg(2) S					
	ACRES 126.80					
	EAST-0358646 NRTH-1554606					
	DEED BOOK 808 PG-622					
	FULL MARKET VALUE	172,340				
			TOTAL TAX ---			1,708.38**
				DATE #1		01/31/13
				AMT DUE		1,708.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-3-7 *****					
	984 Shells Bush Rd			ACCT 030000435	BILL 2912
114.1-3-7	210 1 Family Res		County Tax	58,100	348.61
Cotton Matthew	Herkimer Centra 213001	20,800	Town Tax	58,100	214.25
984 Shells Bush Rd	H S G	58,100	FD120 East herk fire dist	58,100 TO M	49.84
Herkimer, NY 13350	ACRES 3.20				
	EAST-0378040 NRTH-1540933				
	DEED BOOK 1282 PG-129				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		612.70**
				DATE #1	01/31/13
				AMT DUE	612.70
***** 113.83-3-52 *****					
	202 Zoller Ave			ACCT 030018870	BILL 2913
113.83-3-52	210 1 Family Res		County Tax	39,400	236.40
County of Herkimer	Herkimer Centra 213001	4,200	Town Tax	39,400	145.29
108 Court St	S 54B	39,400	FD120 East herk fire dist	39,400 TO M	33.80
Herkimer, NY 13350	S1 13 1 54B		LT100 East herkimer light	39,400 TO M	12.16
	H G S L R				
	FRNT 20.00 DPTH 104.00				
	EAST-0369519 NRTH-1529151				
	DEED BOOK 1433 PG-997				
	FULL MARKET VALUE	41,915			
			TOTAL TAX ---		427.65**
				DATE #1	01/31/13
				AMT DUE	427.65
***** 120.1-1-41 *****					
	W German St			ACCT 030002340	BILL 2914
120.1-1-41	314 Rural vac<10		County Tax	1,200	7.20
County of Herkimer	Herkimer Centra 213001	1,200	Town Tax	1,200	4.43
108 Court St	S2 1 16 2	1,200	FD120 East herk fire dist	1,200 TO M	1.03
Herkimer, NY 13350	V L L				
	FRNT 69.00 DPTH 150.00				
	EAST-0357729 NRTH-1526633				
	DEED BOOK 1433 PG-999				
	FULL MARKET VALUE	1,277			
			TOTAL TAX ---		12.66**
				DATE #1	01/31/13
				AMT DUE	12.66
***** 113.1-1-47.2 *****					
	469 Mc Kennan Rd			ACCT 032000197	BILL 2915
113.1-1-47.2	210 1 Family Res		County Tax	100,700	604.21
Crandall Marissa E	Herkimer Centra 213001	18,600	Town Tax	100,700	371.34
469 Mc Kennan Rd	H L	100,700	FD120 East herk fire dist	100,700 TO M	86.39
Herkimer, NY 13350	FRNT 150.00 DPTH				
	ACRES 1.10 BANK 641				
	EAST-0349440 NRTH-1538665				
	DEED BOOK 906 PG-680				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		1,061.94**
				DATE #1	01/31/13
				AMT DUE	1,061.94

PAGE 1017
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-1-18 *****					
113.72-1-18	1007 Highland Ave			ACCT 030004620	BILL 2916
Cristiano Joyce	311 Res vac land		County Tax	700	4.20
317 Mohawk St	Herkimer Centra 213001	700	Town Tax	700	2.58
Herkimer, NY 13350	#22	700	FD120 East herk fire dist	700 TO M	.60
	W2 4A 1 22				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358878 NRTH-1531629				
	DEED BOOK 787 PG-629				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		7.38**
				DATE #1	01/31/13
				AMT DUE	7.38
***** 113.72-1-25 *****					
113.72-1-25	1027 Highland Ave			ACCT 030013260	BILL 2917
Cristiano Joyce	210 1 Family Res		County Tax	54,700	328.21
317 Mohawk St	Herkimer Centra 213001	9,500	Town Tax	54,700	201.71
Herkimer, NY 13350	Box 672	54,700	FD120 East herk fire dist	54,700 TO M	46.92
	W2 4A 1 11B,12				
	H S 2L R				
	FRNT 75.00 DPTH 110.00				
	EAST-0358445 NRTH-1531905				
	DEED BOOK 787 PG-627				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		576.84**
				DATE #1	01/31/13
				AMT DUE	576.84
***** 113.72-1-52 *****					
113.72-1-52	1008 Beardslee Ave			ACCT 030026250	BILL 2918
Cristiano Joyce	210 1 Family Res		County Tax	24,500	147.00
317 Mohawk St	Herkimer Centra 213001	9,100	Town Tax	24,500	90.35
Herkimer, NY 13350	#34	24,500	FD120 East herk fire dist	24,500 TO M	21.02
	E2 4A 1 30				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0358773 NRTH-1531557				
	DEED BOOK 787 PG-629				
	FULL MARKET VALUE	26,064			
			TOTAL TAX ---		258.37**
				DATE #1	01/31/13
				AMT DUE	258.37

PAGE 1018
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1019
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-52 *****					
	165 Main St Eh			ACCT 030004980	BILL 2925
113.82-1-52	210 1 Family Res		Veterans E 41003	0	11,287
Cristman Cathy Ann	Herkimer Centra 213001	9,500	WAR-VET C 41122	8,460	0
Putch Pamela Jean	Life Use Lois Cristman	61,000	County Tax	52,540	315.24
Attn: Lois Cristman	N1 12 1 5		Town Tax	49,713	183.32
165 Main Rd	H L S R		FD120 East herk fire dist	61,000 TO M	52.33
Herkimer, NY 13350	FRNT 62.00 DPTH 134.00		LT100 East herkimer light	61,000 TO M	18.82
	EAST-0366837 NRTH-1529478				
	DEED BOOK 858 PG-117				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		569.71**
				DATE #1	01/31/13
				AMT DUE	569.71
***** 113.57-1-42 *****					
	125 Willis Ave			ACCT 030004710	BILL 2926
113.57-1-42	210 1 Family Res		Veterans E 41003	0	6,979
Cristman Dean W	Herkimer Centra 213001	17,500	WAR-VET C 41122	8,460	0
Cristman Timothy	Life Use D & M Cristman	78,845	County Tax	70,385	422.32
Attn: Dean A Cristman	S2 6A 2 12		Town Tax	71,866	265.01
125 Willis Ave	H G L R		FD120 East herk fire dist	78,845 TO M	67.64
Herkimer, NY 13350	FRNT 110.00 DPTH 102.20		LT110 Petrie light dist	78,845 TO M	32.26
	EAST-0361501 NRTH-1534737				
	DEED BOOK 793 PG-218				
	FULL MARKET VALUE	83,878			
			TOTAL TAX ---		787.23**
				DATE #1	01/31/13
				AMT DUE	787.23
***** 106.3-1-22.3 *****					
	1818 Steuben Hill Rd			ACCT 030000337	BILL 2927
106.3-1-22.3	210 1 Family Res		County Tax	51,500	309.00
Cristman Michael W	Herkimer Centra 213001	18,600	Town Tax	51,500	189.91
Riesel Cheryl	House Started	51,500	FD120 East herk fire dist	51,500 TO M	44.18
1818 Steuben Hill Rd	P Of E1 5 2				
Herkimer, NY 13350	H G L				
	FRNT 195.00 DPTH 253.00				
	ACRES 1.10				
	EAST-0353259 NRTH-1545618				
	DEED BOOK 750 PG-11				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		543.09**
				DATE #1	01/31/13
				AMT DUE	543.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-32.2 *****					
	140 Harter Rd			ACCT 030000405	BILL 2928
113.2-1-32.2	210 1 Family Res		County Tax	113,500	681.01
Cristman Patrick	Herkimer Centra 213001	19,900	Town Tax	113,500	418.54
Cristman Denise	H G Cp Tsp L R	113,500	FD120 East herk fire dist	113,500 TO M	97.37
140 Harter Rd	ACRES 2.30 BANK 035				
Herkimer, NY 13350	EAST-0364001 NRTH-1536053				
	DEED BOOK 798 PG-35				
	FULL MARKET VALUE	120,745			
			TOTAL TAX ---		1,196.92**
				DATE #1	01/31/13
				AMT DUE	1,196.92
***** 113.57-1-59 *****					
	206 Willis Ave			ACCT 030005010	BILL 2929
113.57-1-59	210 1 Family Res		County Tax	76,200	457.21
Cross Dennis H	Herkimer Centra 213001	18,500	Town Tax	76,200	281.00
Cross Carol A	N 4	76,200	FD120 East herk fire dist	76,200 TO M	65.37
206 Willis Ave	N2 6A 5 4		LT110 Petrie light dist	76,200 TO M	31.18
Herkimer, NY 13350	H G Sp S L R				
	FRNT 80.00 DPTH 152.90				
	EAST-0361188 NRTH-1534573				
	DEED BOOK 00609 PG-00381				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		834.76**
				DATE #1	01/31/13
				AMT DUE	834.76
***** 113.82-1-14 *****					
	106 Piper Rd			ACCT 030011460	BILL 2930
113.82-1-14	210 1 Family Res		County Tax	63,000	378.01
Cross Elizabeth D	Herkimer Centra 213001	10,000	Town Tax	63,000	232.32
106 Piper Rd	E 22	63,000	FD120 East herk fire dist	63,000 TO M	54.04
Herkimer, NY 13350	E1 11 2 22		LT100 East herkimer light	63,000 TO M	19.44
	H G(2) Tsp S L R		WD999 Water dist relevy	241.69 MT M	241.69
	FRNT 90.00 DPTH 120.00				
	EAST-0365466 NRTH-1529651				
	DEED BOOK 1340 PG-166				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		925.50**
				DATE #1	01/31/13
				AMT DUE	925.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1022

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.82-1-15.1	*****
113.82-1-15.1	108 Piper Rd			ACCT 030019650	BILL 2931
Cross Elizabeth D	314 Rural vac<10		County Tax	1,000	6.00
106 Piper Rd	Herkimer Centra 213001	1,000	Town Tax	1,000	3.69
Herkimer, NY 13350	E 21	1,000	FD120 East herk fire dist	1,000 TO M	.86
	E1 11 2 21		LT100 East herkimer light	1,000 TO M	.31
	V/L				
	FRNT 68.00 DPTH 51.00				
	ACRES 0.04				
	EAST-0365419 NRTH-1529687				
	DEED BOOK 1340 PG-166				
	FULL MARKET VALUE	1,064			
				TOTAL TAX ---	10.86**
				DATE #1	01/31/13
				AMT DUE	10.86
*****				100.3-1-11.1	*****
100.3-1-11.1	372 Schrader Hill Rd			ACCT 030005070	BILL 2932
Crossett Gordon R	112 Dairy farm		WAR-VET C 41122	8,460	0
372 Schrader Hill Rd	West Canada Val 212402	141,100	WAR-VET T 41123	0	11,280
Herkimer, NY 13350-9609	Life Use D & E Crossett	180,800	AG MKTS 41730	69,923	69,923
	S1 2 1		County Tax	102,417	614.51
	Farm New Home G L		Town Tax	99,597	367.28
MAY BE SUBJECT TO PAYMENT	FRNT 300.00 DPTH 300.00		School Relevy		1,729.59
UNDER AGDIST LAW TIL 2019	ACRES 208.10		FD120 East herk fire dist	180,800 TO M	155.10
	EAST-0357961 NRTH-1562293				
	DEED BOOK 836 PG-46				
	FULL MARKET VALUE	192,340			
				TOTAL TAX ---	2,866.48**
				DATE #1	01/31/13
				AMT DUE	2,866.48
*****				106.1-1-6	*****
106.1-1-6	532 Schrader Hill Rd			ACCT 030002250	BILL 2933
Crossett Leslie F	210 1 Family Res		Veterans E 41003	0	42,047
532 Schrader Hill Rd	West Canada Val 212402	21,400	WAR-VET C 41122	8,460	0
Herkimer, NY 13350	S 2A	90,600	County Tax	82,140	492.85
	S1 2 2A		Town Tax	48,553	179.05
	H G L R		FD120 East herk fire dist	90,600 TO M	77.72
	ACRES 3.80				
	EAST-0361340 NRTH-1561386				
	DEED BOOK 00650 PG-00860				
	FULL MARKET VALUE	96,383			
				TOTAL TAX ---	749.62**
				DATE #1	01/31/13
				AMT DUE	749.62

PAGE 1023
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-1-10 *****						
100.3-1-10	295 Schrader Hill Rd				ACCT 030003840	BILL 2934
Crossett Michelle L	210 1 Family Res		WAR-VET C 41122	7,875	0	
Harter Lysa L	West Canada Val 212402	16,700	WAR-VET T 41123	0	7,875	
295 Schrader Hill Rd	N 1A	52,500	County Tax	44,625		267.75
Herkimer, NY 13350-9761	N1 2 1A		Town Tax	44,625		164.56
	H L R		School Relevy			525.34
	FRNT 209.00 DPTH 176.00		FD120 East herk fire dist	52,500	TO M	45.04
	EAST-0356587 NRTH-1562526					
	DEED BOOK 924 PG-688					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,002.69**
					DATE #1	01/31/13
					AMT DUE	1,002.69
***** 120.1-1-15 *****						
120.1-1-15	State Route 5W				ACCT 030002760	BILL 2935
Crouch Tina M	210 1 Family Res		County Tax	61,300		367.81
4405 St Rt 5	Ilion Central 212801	14,100	Town Tax	61,300		226.05
Frankfort, NY 13340	N 9	61,300	FD120 East herk fire dist	61,300	TO M	52.59
	N1 9A 9					
	H L R					
	FRNT 71.00 DPTH 386.00					
	BANK 193					
	EAST-0350027 NRTH-1527034					
	DEED BOOK 927 PG-368					
	FULL MARKET VALUE	65,213				
			TOTAL TAX ---			646.45**
					DATE #1	01/31/13
					AMT DUE	646.45
***** 113.3-2-5.997 *****						
113.3-2-5.997	Westwood Dr					BILL 2936
Crown Atlantic LLC	831 Tele Comm	0	County Tax	293,600		1,761.63
4017 Washington Rd PMB353	Herkimer Centra 213001		Town Tax	293,600		1,082.69
MCMurray, PA 15317	ACRES 1.00	293,600				
	FULL MARKET VALUE	312,340				
			TOTAL TAX ---			2,844.32**
					DATE #1	01/31/13
					AMT DUE	2,844.32
***** 113.3-2-5.998 *****						
113.3-2-5.998	Westwood Drive				ACCT 030000496	BILL 2937
Crown Atlantic LLC	831 Tele Comm	0	County Tax	13,700		82.20
Att Property Manager	Herkimer Centra 213001		Town Tax	13,700		50.52
4017 Washington Rd	Bldg	13,700	FD120 East herk fire dist	13,700	TO M	11.75
McMurray, PA 15317	FRNT 20.00 DPTH 10.00					
	FULL MARKET VALUE	14,574				
			TOTAL TAX ---			144.47**
					DATE #1	01/31/13
					AMT DUE	144.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-2-5.999 *****					
	Westwood Dr			ACCT 030000479	BILL 2938
113.3-2-5.999	831 Tele Comm		County Tax	13,700	82.20
Crown Atlantic LLC	Herkimer Centra 213001	0	Town Tax	13,700	50.52
PMB-353	Tower Telcomm	13,700	FD120 East herk fire dist	13,700 TO M	11.75
4017 Washington Rd	ACRES 0.01				
McMurray, PA 15317	EAST-0314466 NRTH-1106664				
	FULL MARKET VALUE	14,574			
			TOTAL TAX ---		144.47**
				DATE #1	01/31/13
				AMT DUE	144.47
***** 100.3-4-12 *****					
	Steuben Rd				BILL 2939
100.3-4-12	322 Rural vac>10		County Tax	33,300	199.80
Crowther Jefferson N	West Canada Val 212402	33,300	Town Tax	33,300	122.80
Crowther Alison R	FRNT 521.00 DPTH	33,300	FD120 East herk fire dist	33,300 TO M	28.57
106 Birchwood Ave	ACRES 10.00				
Upper Nyack, NY 10960-1202	EAST-0354165 NRTH-1562262				
	DEED BOOK 947 PG-507				
	FULL MARKET VALUE	35,426			
			TOTAL TAX ---		351.17**
				DATE #1	01/31/13
				AMT DUE	351.17
***** 100.3-4-13 *****					
	Steuben Rd				BILL 2940
100.3-4-13	314 Rural vac<10		County Tax	23,700	142.20
Crowther Jefferson N	West Canada Val 212402	23,700	Town Tax	23,700	87.40
Crowther Alison R	FRNT 465.00 DPTH	23,700	FD120 East herk fire dist	23,700 TO M	20.33
106 Birchwood Ave	ACRES 5.00				
Upper Nyack, NY 10960-1202	EAST-0353734 NRTH-1562084				
	DEED BOOK 947 PG-507				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.93**
				DATE #1	01/31/13
				AMT DUE	249.93
***** 113.20-2-20.1 *****					
	State Route 5E			ACCT 030004740	BILL 2941
113.20-2-20.1	311 Res vac land		County Tax	1,400	8.40
Cruskie Paul	Herkimer Centra 213001	1,400	Town Tax	1,400	5.16
Cruskie Dale	N1 14 1 3	1,400	FD120 East herk fire dist	1,400 TO M	1.20
5491 State Route 5 E	V1		LT100 East herkimer light	1,400 TO M	.43
Herkimer, NY 13350	FRNT 95.00 DPTH 100.00				
	EAST-0369980 NRTH-1528983				
	DEED BOOK 1326 PG-676				
	FULL MARKET VALUE	1,489			
			TOTAL TAX ---		15.19**
				DATE #1	01/31/13
				AMT DUE	15.19

PAGE 1025
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1026
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-55 *****					
	102 Ward St			ACCT 030025110	BILL 2948
113.83-3-55	210 1 Family Res		County Tax	39,400	236.40
Czernecki Edwin J Jr	Herkimer Centra 213001	9,300	Town Tax	39,400	145.29
102 Ward St	#69	39,400	FD120 East herk fire dist	39,400 TO M	33.80
Herkimer, NY 13350	E1 13 1 52		LT100 East herkimer light	39,400 TO M	12.16
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0369402 NRTH-1529116				
	DEED BOOK 1092 PG-610				
	FULL MARKET VALUE	41,915			
			TOTAL TAX ---		427.65**
				DATE #1	01/31/13
				AMT DUE	427.65
***** 106.4-3-5.2 *****					
	130 N Creek Rd			ACCT 030000249	BILL 2949
106.4-3-5.2	270 Mfg housing		County Tax	73,400	440.41
Czernecki Gary M	Herkimer Centra 213001	18,700	Town Tax	73,400	270.67
130 No Creek Rd	P Of E1 15 1A	73,400	FD120 East herk fire dist	73,400 TO M	62.97
Little Falls, NY 13365	Trl B Stor TSP L R				
	ACRES 1.20				
	EAST-0364023 NRTH-1545657				
	DEED BOOK 706 PG-686				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		774.05**
				DATE #1	01/31/13
				AMT DUE	774.05
***** 113.20-2-67 *****					
	121 Elm Ave			ACCT 030005160	BILL 2950
113.20-2-67	210 1 Family Res		County Tax	102,700	616.21
Czernecki Sharon L	Herkimer Centra 213001	11,500	Town Tax	102,700	378.72
121 Elm Ave	#39,40,p41	102,700	FD120 East herk fire dist	102,700 TO M	88.10
Herkimer, NY 13350	W1 14 1 77,78,79		LT100 East herkimer light	102,700 TO M	31.68
	H G & 3 Lots R				
	FRNT 142.00 DPTH 123.00				
	EAST-0371565 NRTH-1528593				
	DEED BOOK 1150 PG-577				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		1,114.71**
				DATE #1	01/31/13
				AMT DUE	1,114.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-13 *****					
	3047 State Route 28			ACCT 030007110	BILL 2951
113.57-1-13	210 1 Family Res		County Tax	94,800	568.81
Daley Larry	Herkimer Centra 213001	17,500	Town Tax	94,800	349.59
3047 State Rt 28	#42	94,800	FD120 East herk fire dist	94,800 TO M	81.32
Herkimer, NY 13350	W2 6A 4 17		LT110 Petrie light dist	94,800 TO M	38.79
	H G & Lot R				
	FRNT 91.00 DPTH 85.00				
	EAST-0362208 NRTH-1535364				
	DEED BOOK 00625 PG-00961				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		1,038.51**
				DATE #1	01/31/13
				AMT DUE	1,038.51
***** 106.2-2-17.8 *****					
	State Route 28				BILL 2952
106.2-2-17.8	210 1 Family Res		County Tax	38,100	228.60
Daley Susan	West Canada Val 212402	11,800	Town Tax	38,100	140.50
4052 St Rt 28	H GrHous L R	38,100	School Relevy		785.96
Herkimer, NY 13350-4504	FRNT 392.00 DPTH		FD120 East herk fire dist	38,100 TO M	32.68
	ACRES 2.50				
	EAST-0361833 NRTH-1554918				
	DEED BOOK 1114 PG-441				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		1,187.74**
				DATE #1	01/31/13
				AMT DUE	1,187.74
***** 113.3-1-54 *****					
	734 Mc Kennan Rd			ACCT 030009570	BILL 2953
113.3-1-54	312 Vac w/imprv		County Tax	21,300	127.80
Darling Alan J Sr	Herkimer Centra 213001	20,300	Town Tax	21,300	78.55
Darling Paula A	W 8J	21,300	School Relevy		530.99
569 E Gansevoort St	W1 8 8J		FD120 East herk fire dist	21,300 TO M	18.27
Little Falls, NY 13365	S(2)				
	ACRES 2.70				
	EAST-0353185 NRTH-1534863				
	DEED BOOK 878 PG-685				
	FULL MARKET VALUE	22,660			
			TOTAL TAX ---		755.61**
				DATE #1	01/31/13
				AMT DUE	755.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-3-7 *****					
	566 Baum Rd			ACCT 030000230	BILL 2954
113.1-3-7	833 Radio		County Tax	75,000	450.01
Davenport Thomas	Herkimer Centra 213001	19,500	Town Tax	75,000	276.57
Barstein Mindy	Bldg Trlr Tower Land	75,000	School Relevy		1,869.68
PO Box 927	ACRES 1.70		FD120 East herk fire dist	75,000 TO M	64.34
Ilion, NY 13357	EAST-0313350 NRTH-1115950				
	DEED BOOK 862 PG-26				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		2,660.60**
				DATE #1	01/31/13
				AMT DUE	2,660.60
***** 100.3-1-8 *****					
	285 Schrader Hill Rd			ACCT 030027750	BILL 2955
100.3-1-8	322 Rural vac>10		County Tax	40,000	240.00
Davis Ernest J	West Canada Val 212402	40,000	Town Tax	40,000	147.50
Davis Elaine T	N 4-1	40,000	FD120 East herk fire dist	40,000 TO M	34.31
285 Schrader Hill Rd	N1 1 4-1				
Herkimer, NY 13350	F Land L				
	ACRES 51.80				
	EAST-0355453 NRTH-1564598				
	DEED BOOK 775 PG-114				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		421.81**
				DATE #1	01/31/13
				AMT DUE	421.81
***** 100.3-1-9 *****					
	285 Schrader Hill Rd			ACCT 030027780	BILL 2956
100.3-1-9	240 Rural res		County Tax	141,840	851.05
Davis Ernest J	West Canada Val 212402	114,300	Town Tax	141,840	523.05
Davis Elaine T	N 4	141,840	FD120 East herk fire dist	141,840 TO M	121.68
285 Schrader Hill Rd	N1 1 4				
Herkimer, NY 13350	Farm F				
	ACRES 131.40				
	EAST-0355740 NRTH-1562594				
	DEED BOOK 775 PG-114				
	FULL MARKET VALUE	150,894			
			TOTAL TAX ---		1,495.78**
				DATE #1	01/31/13
				AMT DUE	1,495.78

PAGE 1030
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-38 *****					
	Folts Rd			ACCT 030015480	BILL 2963
113.82-1-38	311 Res vac land		County Tax	2,300	13.80
De Russo Deborah	Herkimer Centra 213001	2,300	Town Tax	2,300	8.48
120 Folts Rd	E 16	2,300	FD120 East herk fire dist	2,300 TO M	1.97
Herkimer, NY 13350	E1 11 1 16		LT100 East herkimer light	2,300 TO M	.71
	Lot R				
	FRNT 65.00 DPTH 185.00				
	BANK 035				
	EAST-0365832 NRTH-1529682				
	DEED BOOK 708 PG-862				
	FULL MARKET VALUE	2,447			
			TOTAL TAX ---		24.96**
				DATE #1	01/31/13
				AMT DUE	24.96
***** 113.82-1-39 *****					
	120 Folts Rd			ACCT 030015450	BILL 2964
113.82-1-39	210 1 Family Res		County Tax	81,000	486.01
De Russo Deborah	Herkimer Centra 213001	10,000	Town Tax	81,000	298.70
120 Folts Rd	E 17	81,000	FD120 East herk fire dist	81,000 TO M	69.49
Herkimer, NY 13350	E1 11 1 17		LT100 East herkimer light	81,000 TO M	24.99
	H G L St				
	FRNT 59.00 DPTH 185.00				
	ACRES 0.25 BANK 035				
	EAST-0365877 NRTH-1529640				
	DEED BOOK 708 PG-862				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		879.19**
				DATE #1	01/31/13
				AMT DUE	879.19
***** 113.20-1-37 *****					
	5645 State Route 5			ACCT 030000066	BILL 2965
113.20-1-37	210 1 Family Res		County Tax	91,700	550.21
Decarr Margaret Massaro	Herkimer Centra 213001	19,400	Town Tax	91,700	338.15
5645 State Route 5	N1 20 15H	91,700	FD120 East herk fire dist	91,700 TO M	78.66
Herkimer, NY 13350	H G Tsp S L R		LT100 East herkimer light	91,700 TO M	28.29
	ACRES 1.80				
	EAST-0373080 NRTH-1528344				
	DEED BOOK 00623 PG-00124				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		995.31**
				DATE #1	01/31/13
				AMT DUE	995.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-20 *****					
	112 Willis Ave			ACCT 030011580	BILL 2966
113.57-1-20	210 1 Family Res		County Tax	72,400	434.41
Decker Ronald C	Herkimer Centra 213001	15,500	Town Tax	72,400	266.98
Decker Grace A	N2 6A 4 10 #25	72,400	FD120 East herk fire dist	72,400 TO M	62.11
112 Willis Ave	H G L R		LT110 Petrie light dist	72,400 TO M	29.62
Herkimer, NY 13350	FRNT 93.50 DPTH 108.00				
	EAST-0361792 NRTH-1535259				
	DEED BOOK 826 PG-43				
	FULL MARKET VALUE	77,021			
			TOTAL TAX ---		793.12**
				DATE #1	01/31/13
				AMT DUE	793.12
***** 114.1-2-9.2 *****					
	Shells Bush Rd				BILL 2967
114.1-2-9.2	311 Res vac land		County Tax	2,100	12.60
Degouff Philip J	Herkimer Centra 213001	2,100	Town Tax	2,100	7.74
766 Shells Bush Rd	split from 114.1-2-9	2,100	FD120 East herk fire dist	2,100 TO M	1.80
Herkimer, NY 13350	FRNT 70.00 DPTH 174.00				
	EAST-0373745 NRTH-1540271				
	DEED BOOK 1167 PG-377				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.14**
				DATE #1	01/31/13
				AMT DUE	22.14
***** 114.1-2-10 *****					
	766 Shells Bush Rd			ACCT 030005310	BILL 2968
114.1-2-10	210 1 Family Res		County Tax	74,500	447.01
DeGouff Phillip J	Herkimer Centra 213001	16,100	Town Tax	74,500	274.73
DeGouff Karen E	S 3	74,500	FD120 East herk fire dist	74,500 TO M	63.91
766 Shells Bush Rd	S1 18 3				
Herkimer, NY 13350	H G S R L				
	FRNT 166.00 DPTH 207.00				
	EAST-0373838 NRTH-1540268				
	DEED BOOK 1246 PG-205				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		785.65**
				DATE #1	01/31/13
				AMT DUE	785.65
***** 106.3-1-4 *****					
	771 Caldwell Rd			ACCT 030000191	BILL 2969
106.3-1-4	210 1 Family Res		County Tax	96,000	576.01
Dehaan Eric	West Canada Val 212402	20,100	Town Tax	96,000	354.01
771 Caldwell Rd	H G & Lot	96,000	FD120 East herk fire dist	96,000 TO M	82.35
Herkimer, NY 13350	FRNT 250.00 DPTH				
	ACRES 2.50				
	EAST-0356306 NRTH-1550805				
	DEED BOOK 903 PG-56				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		1,012.37**
				DATE #1	01/31/13
				AMT DUE	1,012.37

PAGE 1034
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.3-1-3.2 *****						
	677 Caldwell Rd			ACCT 030000542	BILL	2970
106.3-1-3.2	240 Rural res		County Tax	92,700		556.21
Dehaan John P	West Canada Val 212402	24,700	Town Tax	92,700		341.84
677 Caldwell Rd	H L	92,700	FD120 East herk fire dist	92,700 TO M		79.52
Herkimer, NY 13350	FRNT 1164.00 DPTH					
	ACRES 14.20					
	EAST-0354391 NRTH-1551173					
	DEED BOOK 916 PG-496					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			977.57**
				DATE #1		01/31/13
				AMT DUE		977.57
***** 113.1-1-77.1 *****						
	1230 Steuben Hill Rd			ACCT 030007350	BILL	2971
113.1-1-77.1	552 Golf course		County Tax	450,000		2,700.04
DeJong Dirk	Herkimer Centra 213001	206,000	Town Tax	450,000		1,659.43
DeJong Ronald	E1 6 14	450,000	FD120 East herk fire dist	450,000 TO M		386.03
1230 Steuben Hill Rd	Home/golf Course/bldg					
Herkimer, NY 13350	ACRES 139.50 BANK 023					
	EAST-0357650 NRTH-1537055					
	DEED BOOK 1339 PG-209					
	FULL MARKET VALUE	478,723				
			TOTAL TAX ---			4,745.50**
				DATE #1		01/31/13
				AMT DUE		4,745.50
***** 113.1-1-87 *****						
	1230 W Of Route 28			ACCT 030007290	BILL	2972
113.1-1-87	330 Vacant comm		County Tax	20,000		120.00
DeJong Dirk	Herkimer Centra 213001	20,000	Town Tax	20,000		73.75
DeJong Ronald	W 15	20,000	FD120 East herk fire dist	20,000 TO M		17.16
1230 Steuben Hill Rd	W1 6 15					
Herkimer, NY 13350	Farm Land L					
	ACRES 94.10 BANK 023					
	EAST-0359267 NRTH-1536932					
	DEED BOOK 1339 PG-209					
	FULL MARKET VALUE	21,277				
			TOTAL TAX ---			210.91**
				DATE #1		01/31/13
				AMT DUE		210.91

PAGE 1035
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-63 *****					
	101 East St			ACCT 030016350	BILL 2976
113.83-1-63	210 1 Family Res		Veterans E 41003	0 15,578	
Demchko Joyce I	Herkimer Centra 213001	9,000	WAR-VET C 41122	8,460 0	
Lyon Linda	#p14	73,900	County Tax	65,440	392.65
101 East St	N1 12 4 5		Town Tax	58,322	215.07
Herkimer, NY 13350-0386	H G & Lot R		FD120 East herk fire dist	73,900 TO M	63.39
	FRNT 50.00 DPTH 111.50		LT100 East herkimer light	73,900 TO M	22.80
	EAST-0367662 NRTH-1529389				
	DEED BOOK 697 PG-610				
	FULL MARKET VALUE	78,617			
			TOTAL TAX ---		693.91**
				DATE #1	01/31/13
				AMT DUE	693.91
***** 113.1-1-91 *****					
	394 Mc Kennan Rd			ACCT 030000140	BILL 2977
113.1-1-91	210 1 Family Res		County Tax	122,400	734.41
Dempster Gary	Herkimer Centra 213001	19,400	Town Tax	122,400	451.36
Dempster Maribeth	W1 7 4-1	122,400	FD120 East herk fire dist	122,400 TO M	105.00
394 Mc Kennan Rd	H G Tsp L				
Herkimer, NY 13350	ACRES 1.80 BANK 740				
	EAST-0348094 NRTH-1539343				
	DEED BOOK 836 PG-322				
	FULL MARKET VALUE	130,213			
			TOTAL TAX ---		1,290.77**
				DATE #1	01/31/13
				AMT DUE	1,290.77
***** 113.1-1-90.1 *****					
	Mc Kennan Rd			ACCT 030000141	BILL 2978
113.1-1-90.1	314 Rural vac<10		County Tax	13,700	82.20
Dempster Gary J	Herkimer Centra 213001	13,700	Town Tax	13,700	50.52
Dempster Maribeth H	W1 7 4-2	13,700	FD120 East herk fire dist	13,700 TO M	11.75
394 Mc Kennan Rd	V Land				
Herkimer, NY 13350	FRNT 50.00 DPTH				
	ACRES 8.10				
	EAST-0311050 NRTH-1114182				
	DEED BOOK 850 PG-539				
	FULL MARKET VALUE	14,574			
			TOTAL TAX ---		144.47**
				DATE #1	01/31/13
				AMT DUE	144.47

PAGE 1038
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-3-15 *****					
	Cook Rd				BILL 2986
100.3-3-15	314 Rural vac<10		County Tax	17,800	106.80
Diffut Eduardo	West Canada Val 212402	17,800	Town Tax	17,800	65.64
155 Heather Cir	lot no 52	17,800	School Relevy		367.19
Newburgh, NY 12550	ACRES 5.00		FD120 East herk fire dist	17,800 TO M	15.27
	EAST-0352309 NRTH-1564440				
	DEED BOOK 1099 PG-870				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		554.90**
				DATE #1	01/31/13
				AMT DUE	554.90
***** 113.57-1-44 *****					
	117 Dickie Ave			ACCT 030000270	BILL 2987
113.57-1-44	210 1 Family Res		County Tax	73,400	440.41
Digeorgio Mark	Herkimer Centra 213001	17,500	Town Tax	73,400	270.67
117 Dickie Ave	#7	73,400	FD120 East herk fire dist	73,400 TO M	62.97
Herkimer, NY 13350	W2 6A 2 10		LT110 Petrie light dist	73,400 TO M	30.03
	H G L R				
	FRNT 102.20 DPTH 102.20				
	ACRES 0.25				
	EAST-0361613 NRTH-1534894				
	DEED BOOK 907 PG-427				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		804.08**
				DATE #1	01/31/13
				AMT DUE	804.08
***** 106.4-3-11 *****					
	CR 86 N Creek Rd			ACCT 030000196	BILL 2988
106.4-3-11	105 Vac farmland		County Tax	10,100	60.60
Dillenbeck William F	West Canada Val 212402	10,100	Town Tax	10,100	37.24
439 North Creek Rd	V Land	10,100	FD120 East herk fire dist	10,100 TO M	8.66
Little Falls, NY 13365	ACRES 3.40				
	EAST-0370204 NRTH-1546551				
	DEED BOOK 678 PG-775				
	FULL MARKET VALUE	10,745			
			TOTAL TAX ---		106.50**
				DATE #1	01/31/13
				AMT DUE	106.50
***** 113.1-2-9 *****					
	Steuben Rd			ACCT 030000163	BILL 2989
113.1-2-9	314 Rural vac<10		County Tax	10,200	61.20
Dipaola Josephine A	Herkimer Centra 213001	10,200	Town Tax	10,200	37.61
Patricia Dipaola	W1 6 11-9	10,200	FD120 East herk fire dist	10,200 TO M	8.75
Attn: Mr&Mrs Girolamo Dipaola	V Land				
400 Reese Rd	ACRES 4.20				
Frankfort, NY 13340	EAST-0356169 NRTH-1536700				
	DEED BOOK 775 PG-291				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		107.56**
				DATE #1	01/31/13
				AMT DUE	107.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-37 *****					
	287 Shells Bush Rd			ACCT 030016770	BILL 2990
113.2-1-37	210 1 Family Res		County Tax	148,600	891.61
Dolly Michael W	Herkimer Centra 213001	19,200	Town Tax	148,600	547.98
Dolly Lori A	E 2-4	148,600	FD120 East herk fire dist	148,600 TO M	127.48
287 Shells Bush Rd	E1 17 2-4				
Herkimer, NY 13350	H G L R				
	ACRES 1.60 BANK 813				
	EAST-0364416 NRTH-1538467				
	DEED BOOK 882 PG-641				
	FULL MARKET VALUE	158,085			
			TOTAL TAX ---		1,567.07**
				DATE #1	01/31/13
				AMT DUE	1,567.07
***** 113.1-1-58.2 *****					
	503 Mc Kennan Rd				BILL 2991
113.1-1-58.2	210 1 Family Res		County Tax	160,700	964.21
Donets Mykola	Herkimer Centra 213001	19,100	Town Tax	160,700	592.60
Donets Liliya	FRNT 178.00 DPTH	160,700	FD120 East herk fire dist	160,700 TO M	137.86
503 McKennan Rd	ACRES 1.50				
Herkimer, NY 13350	EAST-0349870 NRTH-1538306				
	FULL MARKET VALUE	170,957			
			TOTAL TAX ---		1,694.67**
				DATE #1	01/31/13
				AMT DUE	1,694.67
***** 113.3-1-7.1 *****					
	State Route 28			ACCT 030019920	BILL 2992
113.3-1-7.1	431 Auto dealer		County Tax	272,000	1,632.03
Doolen Albert	Herkimer Centra 213001	61,800	Town Tax	272,000	1,003.03
Doolen Carol	W 22 23-1	272,000	FD120 East herk fire dist	272,000 TO M	233.33
PO Box 5	W1 6 22,23-1				
Herkimer, NY 13350	Bld & S Add L C				
	ACRES 69.40				
	EAST-0361116 NRTH-1535776				
	DEED BOOK 1419 PG-475				
	FULL MARKET VALUE	289,362			
			TOTAL TAX ---		2,868.39**
				DATE #1	01/31/13
				AMT DUE	2,868.39
***** 112.4-1-18 *****					
	4283 State Route 5 W			ACCT 030024930	BILL 2993
112.4-1-18	210 1 Family Res		County Tax	106,300	637.81
Doolen James P	Ilion Central 212801	25,500	Town Tax	106,300	391.99
Doolen Carla A	N 5B	106,300	FD120 East herk fire dist	106,300 TO M	91.19
4283 State Rt 5	N1 9 5B				
Frankfort, NY 13340	H 2(G) S Tsp L R				
	ACRES 1.40 BANK 813				
	EAST-0347928 NRTH-1528340				
	DEED BOOK 869 PG-257				
	FULL MARKET VALUE	113,085			
			TOTAL TAX ---		1,120.99**
				DATE #1	01/31/13
				AMT DUE	1,120.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-15 *****					
	Clayton Ave			ACCT 030005400	BILL 2994
113.83-2-15	311 Res vac land		County Tax	1,900	11.40
Drake Olwen	Herkimer Centra 213001	1,900	Town Tax	1,900	7.01
101 Clayton Ave	#16	1,900	School Relevy		47.37
Herkimer, NY 13350	S1 12 8 9		FD120 East herk fire dist	1,900 TO M	1.63
	D L		LT100 East herkimer light	1,900 TO M	.59
	FRNT 65.00 DPTH 167.54				
	EAST-0368122 NRTH-1529826				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		68.00**
				DATE #1	01/31/13
				AMT DUE	68.00
***** 113.83-2-14 *****					
	101 Clayton Ave			ACCT 030005370	BILL 2995
113.83-2-14	210 1 Family Res		County Tax	89,800	538.81
Drake Olwen M	Herkimer Centra 213001	12,100	Town Tax	89,800	331.15
101 Clayton Ave	#4,5	89,800	School Relevy		908.40
Herkimer, NY 13350	W1 12 8 7,8		FD120 East herk fire dist	89,800 TO M	77.03
	H G 2L R		LT100 East herkimer light	89,800 TO M	27.70
	ACRES 0.45				
	EAST-0368217 NRTH-1529778				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	95,532			
			TOTAL TAX ---		1,883.09**
				DATE #1	01/31/13
				AMT DUE	1,883.09
***** 121.1-3-16 *****					
	5961 State Route 5 E			ACCT 030006870	BILL 2996
121.1-3-16	210 1 Family Res		County Tax	15,300	91.80
Drapalski David	Little Falls Ce 210900	14,300	Town Tax	15,300	56.42
527 Joslin Hill Rd	E 25A-1	15,300	FD120 East herk fire dist	15,300 TO M	13.13
Frankfort, NY 13340	E1 20 25A-1				
	G L R				
	FRNT 270.00 DPTH 100.00				
	ACRES 0.31 BANK 023				
	EAST-0379302 NRTH-1526602				
	DEED BOOK 1197 PG-828				
	FULL MARKET VALUE	16,277			
			TOTAL TAX ---		161.35**
				DATE #1	01/31/13
				AMT DUE	161.35

PAGE 1042
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 121.1-3-21 *****						
	5919	State Route 5E		ACCT 030010950	BILL	2997
121.1-3-21		314 Rural vac<10	County Tax	8,200		49.20
Drapalski David		Little Falls Ce 210900	Town Tax	8,200		30.24
527 Joslin Hill Rd		S 28 28A	FD120 East herk fire dist	8,200 TO M		7.03
Frankfort, NY 13340		S1 20 28,28A				
		V Land				
		ACRES 1.60				
		EAST-0380138 NRTH-1526522				
		DEED BOOK 873 PG-191				
		FULL MARKET VALUE	8,723			
			TOTAL TAX ---			86.47**
				DATE #1		01/31/13
				AMT DUE		86.47
***** 121.1-3-13.1 *****						
	5919	State Route 5		ACCT 030006840	BILL	2998
121.1-3-13.1		281 Multiple res	County Tax	108,600		651.61
Drapalski David A		Little Falls Ce 210900	Town Tax	108,600		400.48
527 Joslin Hill Rd		H Bldg Add & Barn	FD120 East herk fire dist	108,600 TO M		93.16
Frankfort, NY 13340		ACRES 17.20				
		EAST-0377371 NRTH-1527019				
		DEED BOOK 1375 PG-792				
		FULL MARKET VALUE	115,532			
			TOTAL TAX ---			1,145.25**
				DATE #1		01/31/13
				AMT DUE		1,145.25
***** 106.3-1-38 *****						
	120	Osborne Hill Rd		ACCT 030025350	BILL	2999
106.3-1-38		240 Rural res	County Tax	143,200		859.21
Dudgeon David III		Herkimer Centra 213001	Town Tax	143,200		528.07
Dudgeon Lynda A		N 11	FD120 East herk fire dist	143,200 TO M		122.84
120 Osborne Hill Rd		N1 4 11				
Herkimer, NY 13350		H G Storage L R				
		ACRES 10.20				
		EAST-0360537 NRTH-1545515				
		DEED BOOK 00650 PG-00129				
		FULL MARKET VALUE	152,340			
			TOTAL TAX ---			1,510.12**
				DATE #1		01/31/13
				AMT DUE		1,510.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.72-1-14 *****					
113.72-1-14	1004 Highland Ave			ACCT 030021990	BILL 3000
Dunn Annette L	210 1 Family Res		County Tax	54,300	325.81
1004 Highland Ave	Herkimer Centra 213001	10,000	Town Tax	54,300	200.24
Herkimer, NY 13350	E 10 11	54,300	FD120 East herk fire dist	54,300 TO M	46.58
	E2 4A 2 10,11				
	H S 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0358944 NRTH-1531776				
	DEED BOOK 737 PG-61				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		572.63**
				DATE #1	01/31/13
				AMT DUE	572.63
***** 113.3-1-5.3 *****					
113.3-1-5.3	1150 Steuben Rd			ACCT 030000280	BILL 3001
Dupont Jean Pierre	210 1 Family Res		County Tax	126,900	761.41
1150 Steuben Rd	Herkimer Centra 213001	18,700	Town Tax	126,900	467.96
Herkimer, NY 13350	P Of E1 6 14A	126,900	FD120 East herk fire dist	126,900 TO M	108.86
	H G Lot R				
	ACRES 1.20				
PRIOR OWNER ON 3/01/2012	EAST-0356678 NRTH-1535251				
Dupont Jean Pierre	DEED BOOK 1456 PG-121				
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		1,338.23**
				DATE #1	01/31/13
				AMT DUE	1,338.23
***** 119.2-1-13.1 *****					
119.2-1-13.1	4308 State Route 5 W			ACCT 030000056	BILL 3002
Duprea Raymon J	447 Truck termnl		County Tax	43,300	259.80
149 Beecher Rd	Ilion Central 212801	20,800	Town Tax	43,300	159.67
Poland, NY 13431	S 6-4	43,300	FD120 East herk fire dist	43,300 TO M	37.14
	P Of S1 9 6-4				
	St G L				
	FRNT 285.00 DPTH 110.00				
	EAST-0348108 NRTH-1527666				
	DEED BOOK 818 PG-264				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		456.61**
				DATE #1	01/31/13
				AMT DUE	456.61

PAGE 1044
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1045
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-22 *****					
	408 Pine Grove Rd			ACCT 030007440	BILL 3009
113.4-1-22	210 1 Family Res		County Tax	108,400	650.41
Edstrom Jeffrey Jr	Herkimer Centra 213001	23,200	Town Tax	108,400	399.74
Edstrom Joan	E 2-1	108,400	FD120 East herk fire dist	108,400 TO M	92.99
414 Margaret St	E1 20 2-1				
Herkimer, NY 13350	H G L R				
	ACRES 5.40				
	EAST-0372445 NRTH-1533399				
	DEED BOOK 1368 PG-706				
	FULL MARKET VALUE	115,319			
			TOTAL TAX ---		1,143.14**
				DATE #1	01/31/13
				AMT DUE	1,143.14
***** 114.1-2-16 *****					
	834 Shells Bush Rd			ACCT 030000048	BILL 3010
114.1-2-16	210 1 Family Res		County Tax	151,000	906.01
Edwards John C	Herkimer Centra 213001	17,100	Town Tax	151,000	556.83
Edwards Sandra A	S 5-11	151,000	FD120 East herk fire dist	151,000 TO M	129.54
834 Shells Bush Rd	S1 18 5-11				
Herkimer, NY 13350	H 2G SP L R				
	FRNT 192.00 DPTH 200.00				
	EAST-0375101 NRTH-1540496				
	DEED BOOK 00618 PG-00349				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		1,592.38**
				DATE #1	01/31/13
				AMT DUE	1,592.38
***** 114.1-2-15 *****					
	824 Shells Bush Rd			ACCT 030012691	BILL 3011
114.1-2-15	210 1 Family Res		County Tax	86,000	516.01
Edwards Kimberley C	Herkimer Centra 213001	12,200	Town Tax	86,000	317.14
824 Shells Bush Rd	S 5-8	86,000	FD120 East herk fire dist	86,000 TO M	73.77
Herkimer, NY 13350	S1 18 5-8				
	H G L R				
	FRNT 100.00 DPTH 200.00				
	EAST-0374953 NRTH-1540473				
	DEED BOOK 1311 PG-851				
	FULL MARKET VALUE	91,489			
			TOTAL TAX ---		906.92**
				DATE #1	01/31/13
				AMT DUE	906.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.2-2-9.4 *****					
	4156 State Route 28			ACCT 030000538	BILL 3012
106.2-2-9.4	210 1 Family Res		County Tax	159,000	954.01
Edwards Michael	West Canada Val 212402	19,800	Town Tax	159,000	586.33
Edwards Teresa	H G Brezeway	159,000	FD120 East herk fire dist	159,000 TO M	136.40
4156 St Rt 28 St	ACRES 4.30				
Herkimer, NY 13350-4607	EAST-0362592 NRTH-1556941				
	DEED BOOK 931 PG-360				
	FULL MARKET VALUE	169,149			
			TOTAL TAX ---		1,676.74**
				DATE #1	01/31/13
				AMT DUE	1,676.74
***** 106.2-2-9.5 *****					
	State Route 28				BILL 3013
106.2-2-9.5	322 Rural vac>10		County Tax	16,600	99.60
Edwards Michael	West Canada Val 212402	16,600	Town Tax	16,600	61.21
Edwards Teresa	V/L	16,600	FD120 East herk fire dist	16,600 TO M	14.24
4156 St Rt 28	FRNT 788.00 DPTH				
Herkimer, NY 13350	ACRES 12.10				
	EAST-0362170 NRTH-1556933				
	DEED BOOK 931 PG-178				
	FULL MARKET VALUE	17,660			
			TOTAL TAX ---		175.05**
				DATE #1	01/31/13
				AMT DUE	175.05
***** 106.2-2-9.7 *****					
	State Route 28				BILL 3014
106.2-2-9.7	314 Rural vac<10		County Tax	4,100	24.60
Edwards Michael	West Canada Val 212402	4,100	Town Tax	4,100	15.12
Edwards Teresa	V/L	4,100	FD120 East herk fire dist	4,100 TO M	3.52
4156 St Rt 28	ACRES 2.20				
Herkimer, NY 13350	EAST-0362786 NRTH-1556568				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		43.24**
				DATE #1	01/31/13
				AMT DUE	43.24
***** 113.4-1-42.2 *****					
	Gros Blvd				BILL 3015
113.4-1-42.2	449 Other Storag		County Tax	1750,000	10,500.16
ELG Utica Alloys	Herkimer Centra 213001	119,515	Town Tax	1750,000	6,453.34
91 Wurz Ave	one(1)	1750,000			
Utica, NY 13503	FRNT 247.50 DPTH				
	ACRES 8.20				
	EAST-0367588 NRTH-1531043				
	DEED BOOK 1376 PG-411				
	FULL MARKET VALUE	1861,702			
			TOTAL TAX ---		16,953.50**
				DATE #1	01/31/13
				AMT DUE	16,953.50

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-1-46 *****						
308 W Carney Ave					ACCT 030005640	BILL 3016
113.83-1-46	210 1 Family Res			County Tax	45,300	271.80
Elnicky John	Herkimer Centra 213001	9,400		Town Tax	45,300	167.05
308 W Carney Ave	E 1	45,300		FD120 East herk fire dist	45,300 TO M	38.86
Herkimer, NY 13350	E1 12 6 1			LT100 East herkimer light	45,300 TO M	13.98
	H G L R					
	FRNT 52.65 DPTH 147.25					
	EAST-0367182 NRTH-1529773					
	DEED BOOK 1312 PG-639					
	FULL MARKET VALUE	48,191				
				TOTAL TAX ---		491.69**
					DATE #1	01/31/13
					AMT DUE	491.69
***** 120.1-1-13 *****						
4393 State Route 5 W					ACCT 030002730	BILL 3017
120.1-1-13	210 1 Family Res			County Tax	43,700	262.20
Emerich John	Ilion Central 212801	19,100		Town Tax	43,700	161.15
4393 St Rt 5 Rd	N 8	43,700		School Relevy		874.63
Frankfort, NY 13340	N1 9A 8			FD120 East herk fire dist	43,700 TO M	37.49
	H G Cp Pole B L R					
	FRNT 71.00 DPTH 386.98					
	ACRES 1.10					
	EAST-0349808 NRTH-1527122					
	DEED BOOK 920 PG-510					
	FULL MARKET VALUE	46,489				
				TOTAL TAX ---		1,335.47**
					DATE #1	01/31/13
					AMT DUE	1,335.47
***** 113.20-2-59 *****						
122 Walnut Ave					ACCT 030005700	BILL 3018
113.20-2-59	210 1 Family Res			Veterans E 41003	0 6,152	
Emrich Donald A	Herkimer Centra 213001	10,300		WAR-VET C 41122	8,460 0	
Emrich Elizabeth	#54,55	88,000		County Tax	79,540	477.25
122 Walnut Ave	E1 14 1 58,59			Town Tax	81,848	301.82
Herkimer, NY 13350	H G S 2L R			FD120 East herk fire dist	88,000 TO M	75.49
	FRNT 100.00 DPTH 123.00			LT100 East herkimer light	88,000 TO M	27.15
	EAST-0371376 NRTH-1528988					
	DEED BOOK 881 PG-691					
	FULL MARKET VALUE	93,617				
				TOTAL TAX ---		881.71**
					DATE #1	01/31/13
					AMT DUE	881.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.1-1-14 *****					
120.1-1-14	State Route 5W			ACCT 030000114	BILL 3019
Emrich John	312 Vac w/imprv		County Tax	22,600	135.60
4393 St Rt 5 Rd	Ilion Central 212801	10,600	Town Tax	22,600	83.34
Frankfort, NY 13340	N1 9A 9-1	22,600	School Relevy		452.32
	B L		FD120 East herk fire dist	22,600 TO M	19.39
	ACRES 1.30				
	EAST-0349910 NRTH-1527071				
	DEED BOOK 920 PG-511				
	FULL MARKET VALUE	24,043			
			TOTAL TAX ---		690.65**
				DATE #1	01/31/13
				AMT DUE	690.65
***** 120.1-1-31.1 *****					
120.1-1-31.1	4679 State Route 5W			ACCT 030021810	BILL 3020
Enea Harry J Jr	484 1 use sm bld		County Tax	70,000	420.01
24 W Monroe St	Herkimer Centra 213001	12,400	Town Tax	70,000	258.13
Little Falls, NY 13365	N 9	70,000	FD120 East herk fire dist	70,000 TO M	60.05
	Pt Of N1 10 9				
	2 Blds L C				
	FRNT 64.58 DPTH 147.92				
	EAST-0354896 NRTH-1524749				
	DEED BOOK 1289 PG-587				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		738.19**
				DATE #1	01/31/13
				AMT DUE	738.19
***** 120.1-1-31.3 *****					
120.1-1-31.3	4679 State Route 5W			ACCT 030000241	BILL 3021
Enea Harry J Jr	485 >luse sm bld		County Tax	152,400	914.41
24 W Monroe St	Herkimer Centra 213001	11,300	Town Tax	152,400	561.99
Little Falls, NY 13365	Pt Of N1 10 9	152,400	FD120 East herk fire dist	152,400 TO M	130.74
	Bldg & Land R				
	FRNT 42.67 DPTH 125.00				
	EAST-0354835 NRTH-1524753				
	DEED BOOK 1289 PG-587				
	FULL MARKET VALUE	162,128			
			TOTAL TAX ---		1,607.14**
				DATE #1	01/31/13
				AMT DUE	1,607.14

PAGE 1050
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.1-1-32 *****						
120.1-1-32	4687 State Route 5W			ACCT 030028290	BILL	3022
Enea Harry J Jr	484 1 use sm bld		County Tax	69,500		417.01
24 W Monroe St	Herkimer Centra 213001	25,800	Town Tax	69,500		256.29
Little Falls, NY 13365	N 3	69,500	FD120 East herk fire dist	69,500 TO M		59.62
	N1 10 3					
	Bb Serv Sta Lc					
	FRNT 56.00 DPTH 150.00					
	EAST-0354948 NRTH-1524728					
	DEED BOOK 943 PG-427					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			732.92**
				DATE #1		01/31/13
				AMT DUE		732.92
***** 120.1-1-33 *****						
120.1-1-33	State Route 5W			ACCT 030028230	BILL	3023
Enea Harry J Jr	484 1 use sm bld		County Tax	115,900		695.41
24 W Monroe St	Herkimer Centra 213001	36,100	Town Tax	115,900		427.40
Little Falls, NY 13365	N 4	115,900	FD120 East herk fire dist	115,900 TO M		99.42
	N1 10 4					
	Bldg L Com					
	FRNT 200.00 DPTH 150.00					
	EAST-0355066 NRTH-1524761					
	DEED BOOK 943 PG-427					
	FULL MARKET VALUE	123,298				
			TOTAL TAX ---			1,222.23**
				DATE #1		01/31/13
				AMT DUE		1,222.23
***** 120.1-1-34 *****						
120.1-1-34	State Route 5W			ACCT 030028260	BILL	3024
Enea Harry J Jr	330 Vacant comm		County Tax	3,000		18.00
24 W Monroe St	Herkimer Centra 213001	3,000	Town Tax	3,000		11.06
Little Falls, NY 13365	N 6	3,000	FD120 East herk fire dist	3,000 TO M		2.57
	N1 10 6					
	V Lot L					
	FRNT 106.00 DPTH 150.00					
	EAST-0355203 NRTH-1524816					
	DEED BOOK 943 PG-427					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			31.63**
				DATE #1		01/31/13
				AMT DUE		31.63

PAGE 1051
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1052
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.82-1-60 *****					
	402 Downey Ave			ACCT 030005820	BILL 3031
113.82-1-60	311 Res vac land		County Tax	1,900	11.40
Ervin Daniel R	Herkimer Centra 213001	1,900	Town Tax	1,900	7.01
Tarbox Dawn	Life Use Mary R Ervin	1,900	FD120 East herk fire dist	1,900 TO M	1.63
Attn: Mary R Ervin	N1 12 12 9		LT100 East herkimer light	1,900 TO M	.59
402 Downey Ave	V L L				
Herkimer, NY 13350	FRNT 63.50 DPTH 150.00				
	EAST-0366769 NRTH-1529914				
	DEED BOOK 825 PG-261				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		20.63**
				DATE #1	01/31/13
				AMT DUE	20.63
***** 113.20-2-56 *****					
	125 Walnut Ave			ACCT 030003720	BILL 3032
113.20-2-56	210 1 Family Res		County Tax	75,700	454.21
Estey Debra	Herkimer Centra 213001	10,300	Town Tax	75,700	279.15
125 Walnut Ave	#60,61	75,700	FD120 East herk fire dist	75,700 TO M	64.94
Herkimer, NY 13350-1428	W1 14 1 52,53		LT100 East herkimer light	75,700 TO M	23.35
	H G 2L R				
	FRNT 100.00 DPTH 123.00				
	BANK 184				
	EAST-0371197 NRTH-1529020				
	DEED BOOK 945 PG-202				
	FULL MARKET VALUE	80,532			
			TOTAL TAX ---		821.65**
				DATE #1	01/31/13
				AMT DUE	821.65
***** 113.83-2-17 *****					
	East St			ACCT 030004800	BILL 3033
113.83-2-17	311 Res vac land		County Tax	5,900	35.40
Euron Irene M	Herkimer Centra 213001	5,900	Town Tax	5,900	21.76
114 W Downey Ave	#50,51,p52	5,900	FD120 East herk fire dist	5,900 TO M	5.06
Herkimer, NY 13350	E1 12 8 13,14,15		LT100 East herkimer light	5,900 TO M	1.82
	3 V Lots L				
	FRNT 171.00 DPTH 160.00				
	EAST-0367901 NRTH-1529971				
	DEED BOOK 1217 PG-844				
	FULL MARKET VALUE	6,277			
			TOTAL TAX ---		64.04**
				DATE #1	01/31/13
				AMT DUE	64.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-4-20 *****					
	464 Sterling Creek Rd			ACCT 156866	BILL 3034
100.3-4-20	241 Rural res&ag		County Tax	197,900	1,187.42
Evans Maryanne	West Canada Val 212402	34,900	Town Tax	197,900	729.78
PO Box 95	H G	197,900	FD120 East herk fire dist	197,900 TO M	169.77
Newport, NY 13416	ACRES 10.90				
	EAST-0351956 NRTH-0156033				
	DEED BOOK 1410 PG-263				
	FULL MARKET VALUE	210,532			
			TOTAL TAX ---		2,086.97**
				DATE #1	01/31/13
				AMT DUE	2,086.97
***** 106.3-1-27.1 *****					
	133 Osborne Hill Rd			ACCT 030023730	BILL 3035
106.3-1-27.1	240 Rural res		County Tax	207,000	1,242.02
Fagan Keith H	Herkimer Centra 213001	125,600	Town Tax	207,000	763.34
Affleck Diane	Life Use M&m Helmer Fagan	207,000	FD120 East herk fire dist	207,000 TO M	177.57
133 Osborne Hill Rd	S1 4 12				
Herkimer, NY 13350	H B S Farm L				
	ACRES 164.10				
	EAST-0321343 NRTH-1121334				
	DEED BOOK 919 PG-1				
	FULL MARKET VALUE	220,213			
			TOTAL TAX ---		2,182.93**
				DATE #1	01/31/13
				AMT DUE	2,182.93
***** 113.4-1-31 *****					
	299 Pine Grove Rd			ACCT 030005910	BILL 3036
113.4-1-31	210 1 Family Res		County Tax	78,600	471.61
Fahy James E	Herkimer Centra 213001	19,200	Town Tax	78,600	289.85
Fahy Michael D	W 33	78,600	FD120 East herk fire dist	78,600 TO M	67.43
299 Pine Grove Rd	W1 17 33		LT100 East herkimer light	78,600 TO M	24.25
Herkimer, NY 13350	H B G S L R				
	ACRES 1.60				
	EAST-0370186 NRTH-1532512				
	DEED BOOK 1389 PG-230				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		853.14**
				DATE #1	01/31/13
				AMT DUE	853.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-54 *****					
	292 Pine Grove Rd			ACCT 030004440	BILL 3037
113.4-1-54	210 1 Family Res		County Tax	88,000	528.01
Fahy Michael D	Herkimer Centra 213001	28,800	Town Tax	88,000	324.51
Fahy Janice L	E1 17 34	88,000	FD120 East herk fire dist	88,000 TO M	75.49
292 Pine Grove Rd	H G S Tsp L R		LT100 East herkimer light	88,000 TO M	27.15
Herkimer, NY 13350	ACRES 2.00 BANK 035				
	EAST-0370456 NRTH-1532083				
	DEED BOOK 811 PG-488				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		955.16**
				DATE #1	01/31/13
				AMT DUE	955.16
***** 106.3-1-7 *****					
	State Route 28			ACCT 030005940	BILL 3038
106.3-1-7	321 Abandoned ag		County Tax	36,100	216.60
Failing Daniel Larry	West Canada Val 212402	36,100	Town Tax	36,100	133.12
Failing Joan A	W 2	36,100	FD120 East herk fire dist	36,100 TO M	30.97
754 Newport Rd	W1 4 2				
Utica, NY 13502	Bldg & Land				
	FRNT 423.00 DPTH				
	ACRES 72.20				
	EAST-0360369 NRTH-1551408				
	DEED BOOK 00621 PG-00431				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		380.69**
				DATE #1	01/31/13
				AMT DUE	380.69
***** 113.2-1-48 *****					
	482 Shells Bush Rd			ACCT 030002100	BILL 3039
113.2-1-48	240 Rural res		County Tax	143,000	858.01
Farnham Jill	Herkimer Centra 213001	37,800	Town Tax	143,000	527.33
UA Karha	S 7	143,000	FD120 East herk fire dist	143,000 TO M	122.67
482 Shells Bush Rd	S1 17 7				
Herkimer, NY 13350	Farm Sp G S				
	ACRES 23.00				
	EAST-0368453 NRTH-1538079				
	DEED BOOK 1231 PG-990				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,508.01**
				DATE #1	01/31/13
				AMT DUE	1,508.01

PAGE 1056
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-2.12 *****					
	Steuben Rd			ACCT 0300000541	BILL 3040
106.1-1-2.12	314 Rural vac<10		County Tax	7,900	47.40
Farrington John W	West Canada Val 212402	7,900	Town Tax	7,900	29.13
129 S Fourth Ave	FRNT 241.00 DPTH	7,900	FD120 East herk fire dist	7,900 TO M	6.78
Ilion, NY 13357	ACRES 1.30				
	EAST-0353164 NRTH-1558728				
	DEED BOOK 916 PG-92				
	FULL MARKET VALUE	8,404			
			TOTAL TAX ---		83.31**
				DATE #1	01/31/13
				AMT DUE	83.31
***** 106.1-1-2.1 *****					
	Steuben Rd			ACCT 030008670	BILL 3041
106.1-1-2.1	322 Rural vac>10		County Tax	24,000	144.00
Farrington Kenneth L	West Canada Val 212402	24,000	Town Tax	24,000	88.50
23 Columbia Pkwy	E 10	24,000	FD120 East herk fire dist	24,000 TO M	20.59
Ilion, NY 13357	E1 1 10				
	Farm Land L				
	FRNT 723.00 DPTH				
	ACRES 26.50				
	EAST-0353435 NRTH-1558364				
	DEED BOOK 916 PG-89				
	FULL MARKET VALUE	25,532			
			TOTAL TAX ---		253.09**
				DATE #1	01/31/13
				AMT DUE	253.09
***** 106.1-1-2.8 *****					
	Steuben Rd			ACCT 030000409	BILL 3042
106.1-1-2.8	314 Rural vac<10		County Tax	11,200	67.20
Farrington Kenneth L	West Canada Val 212402	11,200	Town Tax	11,200	41.30
23 Columbia Pkwy	V1	11,200	FD120 East herk fire dist	11,200 TO M	9.61
Ilion, NY 13357	ACRES 1.70				
	EAST-0353132 NRTH-1559011				
	DEED BOOK 795 PG-126				
	FULL MARKET VALUE	11,915			
			TOTAL TAX ---		118.11**
				DATE #1	01/31/13
				AMT DUE	118.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-2-80.2 *****					
	219 Oldfield Dr			ACCT 030000175	BILL 3043
113.20-2-80.2	210 1 Family Res		County Tax	112,500	675.01
Favat Living Trust	Herkimer Centra 213001	14,000	Town Tax	112,500	414.86
219 Oldfield Dr	N1 14 3 1-2	112,500	FD120 East herk fire dist	112,500 TO M	96.51
Herkimer, NY 13350	H G L R		LT100 East herkimer light	112,500 TO M	34.71
	FRNT 182.84 DPTH 148.00				
	EAST-0371286 NRTH-1529429				
	DEED BOOK 943 PG-329				
	FULL MARKET VALUE	119,681			
			TOTAL TAX ---		1,221.09**
				DATE #1	01/31/13
				AMT DUE	1,221.09
***** 106.4-3-5.1 *****					
	N Creek Rd			ACCT 030025320	BILL 3044
106.4-3-5.1	311 Res vac land		County Tax	4,100	24.60
Feeney Gerald	Herkimer Centra 213001	4,100	Town Tax	4,100	15.12
56 Rt 51 S Scott House Rd Apt	E 1A	4,100	FD120 East herk fire dist	4,100 TO M	3.52
West Winfield, NY 13491	E1 15 1A				
	Vacant Lot				
	ACRES 1.80				
	EAST-0364289 NRTH-1545728				
	DEED BOOK 1283 PG-876				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		43.24**
				DATE #1	01/31/13
				AMT DUE	43.24
***** 119.2-1-17 *****					
	State Route 5W			ACCT 030024000	BILL 3045
119.2-1-17	311 Res vac land		County Tax	1,800	10.80
Ferdula Joseph T	Ilion Central 212801	1,800	Town Tax	1,800	6.64
Ferdula Sharon	S 37	1,800	FD120 East herk fire dist	1,800 TO M	1.54
300 Litchfield St	S1 9A 37				
Frankfort, NY 13340	G S L R				
	FRNT 71.00 DPTH 130.00				
	EAST-0348742 NRTH-1527369				
	DEED BOOK 879 PG-521				
	FULL MARKET VALUE	1,915			
			TOTAL TAX ---		18.98**
				DATE #1	01/31/13
				AMT DUE	18.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 119.2-1-18 *****					
119.2-1-18	State Route 5W			ACCT 030017730	BILL 3046
Ferdula Joseph T	311 Res vac land		County Tax	3,300	19.80
300 S Litchfield St	Ilion Central 212801	3,300	Town Tax	3,300	12.17
Frankfort, NY 13340	S 38	3,300	FD120 East herk fire dist	3,300 TO M	2.83
	S1 9A 38				
	V Lot				
	FRNT 140.00 DPTH 125.00				
	EAST-0348826 NRTH-1527317				
	DEED BOOK 804 PG-353				
	FULL MARKET VALUE	3,511			
			TOTAL TAX ---		34.80**
				DATE #1	01/31/13
				AMT DUE	34.80
***** 100.3-4-23 *****					
100.3-4-23	Sterling Creek Rd				BILL 3047
Ferguson Thomas A	314 Rural vac<10		County Tax	10,300	61.80
Ferguson Helen P	West Canada Val 212402	10,300	Town Tax	10,300	37.98
14 Sutton St	ACRES 4.10	10,300	FD120 East herk fire dist	10,300 TO M	8.84
Greenville, RI 02828	EAST-0350324 NRTH-1559849				
	DEED BOOK 1273 PG-744				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		108.62**
				DATE #1	01/31/13
				AMT DUE	108.62
***** 113.4-1-11 *****					
113.4-1-11	454 Folts Rd			ACCT 030025410	BILL 3048
Fernandes Patrick C	210 1 Family Res		County Tax	110,100	660.61
Fernandes Judith L	Herkimer Centra 213001	18,500	Town Tax	110,100	406.01
454 Folts Rd	E 23E	110,100	FD120 East herk fire dist	110,100 TO M	94.45
Herkimer, NY 13350	E1 17 23E				
	H G Tsp S(2) L				
	ACRES 1.00				
	EAST-0365099 NRTH-1534560				
	DEED BOOK 758 PG-50				
	FULL MARKET VALUE	117,128			
			TOTAL TAX ---		1,161.07**
				DATE #1	01/31/13
				AMT DUE	1,161.07
***** 113.4-1-16.1 *****					
113.4-1-16.1	Folts Rd			ACCT 030025440	BILL 3049
Fernandes Patrick C	322 Rural vac>10		County Tax	38,500	231.00
Fernandes Judith L	Herkimer Centra 213001	38,500	Town Tax	38,500	141.97
454 Folts Rd	E 23	38,500	FD120 East herk fire dist	38,500 TO M	33.03
Herkimer, NY 13350	E1 17 23				
	Farm Land				
	ACRES 55.10				
	EAST-0366360 NRTH-1534647				
	DEED BOOK 758 PG-50				
	FULL MARKET VALUE	40,957			
			TOTAL TAX ---		406.00**
				DATE #1	01/31/13
				AMT DUE	406.00

PAGE 1059
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-25.7 *****						
	Steuben Hill Rd					BILL 3050
113.1-1-25.7	322 Rural vac>10		County Tax	17,000		102.00
Ferro Vincent J	Herkimer Centra 213001	17,000	Town Tax	17,000		62.69
Ferro Tia-Shim	FRNT 345.00 DPTH	17,000	FD120 East herk fire dist	17,000	TO M	14.58
PO Box 900074	ACRES 15.40					
Sandy, UT 84090	EAST-0354104 NRTH-1538115					
	DEED BOOK 1079 PG-972					
	FULL MARKET VALUE	18,085				
TOTAL TAX ---						179.27**
						DATE #1 01/31/13
						AMT DUE 179.27
***** 113.1-1-62 *****						
	130 Sokol Rd			ACCT 030026640		BILL 3051
113.1-1-62	210 1 Family Res		County Tax	100,800		604.81
Ferrucci Michael	Herkimer Centra 213001	21,600	Town Tax	100,800		371.71
130 Sokol Rd	W 5-9	100,800	FD120 East herk fire dist	100,800	TO M	86.47
Herkimer, NY 13350	W1 7 5-9					
	H L					
	ACRES 4.00 BANK 730					
	EAST-0349699 NRTH-1537254					
	DEED BOOK 765 PG-632					
	FULL MARKET VALUE	107,234				
TOTAL TAX ---						1,062.99**
						DATE #1 01/31/13
						AMT DUE 1,062.99
***** 113.1-1-7 *****						
	107 Kast Bridge St			ACCT 030006180		BILL 3052
113.1-1-7	210 1 Family Res		County Tax	68,300		409.81
Ferrucci Sandra	Herkimer Centra 213001	9,400	Town Tax	68,300		251.86
107 Kast Bridge St	Old Osborne Hill Rd	68,300	School Relevy			1,037.54
Herkimer, NY 13350	W1 6 4B		FD120 East herk fire dist	68,300	TO M	58.59
	H G S(2) L R					
	FRNT 38.90 DPTH 197.10					
	EAST-0360995 NRTH-1543994					
	DEED BOOK 863 PG-551					
	FULL MARKET VALUE	72,660				
TOTAL TAX ---						1,757.80**
						DATE #1 01/31/13
						AMT DUE 1,757.80

PAGE 1060
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1061
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-31 *****					
	295 Osborne Hill Rd			ACCT 030000118	BILL 3059
106.3-1-31	210 1 Family Res		County Tax	142,800	856.81
Florian Manfried	West Canada Val 212402	24,000	Town Tax	142,800	526.59
Florian Michele	W1 4 10-5	142,800	FD120 East herk fire dist	142,800 TO M	122.50
295 Osborne Hill Rd	H G TSP L R				
Herkimer, NY 13350	ACRES 6.10 BANK 184				
	EAST-0358254 NRTH-1547158				
	DEED BOOK 910 PG-652				
	FULL MARKET VALUE	151,915			
			TOTAL TAX ---		1,505.90**
				DATE #1	01/31/13
				AMT DUE	1,505.90
***** 106.1-1-12 *****					
	W Of Steuben Rd			ACCT 030004080	BILL 3060
106.1-1-12	322 Rural vac>10		County Tax	12,400	74.40
Florian Manfriedf F	West Canada Val 212402	12,400	Town Tax	12,400	45.73
Florian Michele R	W 13	12,400	FD120 East herk fire dist	12,400 TO M	10.64
295 Osborne Hill Rd	W1 1 13				
Herkimer, NY 13350	F Land L				
	ACRES 10.00				
PRIOR OWNER ON 3/01/2012	EAST-0350949 NRTH-1556944				
Lesperence Robert E	DEED BOOK 1459 PG-463				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		130.77**
				DATE #1	01/31/13
				AMT DUE	130.77
***** 113.3-1-59.1 *****					
	Mc Kennan Rd			ACCT 030012360	BILL 3061
113.3-1-59.1	312 Vac w/imprv		County Tax	31,000	186.00
Foor Donald	Herkimer Centra 213001	13,500	Town Tax	31,000	114.32
Mc Kennan Rd	P Of #6	31,000	FD120 East herk fire dist	31,000 TO M	26.59
Herkimer, NY	P Of W1 8 8H				
	Bld S L R				
	ACRES 4.10				
	EAST-0353920 NRTH-1534401				
	DEED BOOK 1412 PG-701				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		326.91**
				DATE #1	01/31/13
				AMT DUE	326.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-3-19 *****					
	Beacon Rd				BILL 3065
113.1-3-19	270 Mfg housing		County Tax	62,000	372.01
Fosellla Family Trust	Herkimer Centra 213001	11,000	Town Tax	62,000	228.63
151 Beacon Rd	TSP FC1(2) RM5	62,000	FD120 East herk fire dist	62,000 TO M	53.19
Herkimer, NY 13350	FRNT 104.00 DPTH 158.00				
	EAST-0650084 NRTH-1539127				
	DEED BOOK 1234 PG-291				
	FULL MARKET VALUE	65,957			
TOTAL TAX ---					653.83**
					DATE #1 01/31/13
					AMT DUE 653.83
***** 113.1-2-4 *****					
	1276 Steuben Hill Rd			ACCT 030006450	BILL 3066
113.1-2-4	210 1 Family Res		County Tax	90,700	544.21
Foster Dennis P	Herkimer Centra 213001	19,600	Town Tax	90,700	334.47
Foster Maryann	113.1-2-4	90,700	School Relevy		1,595.96
1276 Steuben Hill Rd	W1 6 11		FD120 East herk fire dist	90,700 TO M	77.81
Herkimer, NY 13350	H G & Lot R				
	ACRES 2.00 BANK 291				
	EAST-0355704 NRTH-1537625				
	DEED BOOK 836 PG-622				
	FULL MARKET VALUE	96,489			
TOTAL TAX ---					2,552.45**
					DATE #1 01/31/13
					AMT DUE 2,552.45
***** 114.1-2-5 *****					
	921 Shells Bush Rd			ACCT 030018630	BILL 3067
114.1-2-5	210 1 Family Res		COMBAT C 41132	14,100 0	
Foster Richard A	Herkimer Centra 213001	18,500	COMBAT T 41133	0 18,625	
Foster Pamala	N 17	74,500	County Tax	60,400	362.41
921 Shells Bush Rd	N1 16 17		Town Tax	55,875	206.05
Herkimer, NY 13350-9738	H G Tsp L R		School Relevy		526.99
	FRNT 336.30 DPTH 132.50		FD120 East herk fire dist	74,500 TO M	63.91
	ACRES 1.00				
	EAST-0376810 NRTH-1541060				
	DEED BOOK 745 PG-38				
	FULL MARKET VALUE	79,255			
TOTAL TAX ---					1,159.36**
					DATE #1 01/31/13
					AMT DUE 1,159.36

PAGE 1065

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-21.2 *****					
	948 Osborne Hill Rd			ACCT 030000403	BILL 3071
106.1-1-21.2	210 1 Family Res		County Tax	293,600	1,761.63
Frank Dominic	West Canada Val 212402	65,600	Town Tax	293,600	1,082.69
Peterson Karen	H Pole Barn/garage L	293,600	FD120 East herk fire dist	293,600 TO M	251.86
948 Osborne Hill Rd	ACRES 64.90				
Herkimer, NY 13350	EAST-0360586 NRTH-1553584				
	DEED BOOK 798 PG-17				
	FULL MARKET VALUE	312,340			
			TOTAL TAX ---		3,096.18**
				DATE #1	01/31/13
				AMT DUE	3,096.18
***** 113.83-3-74 *****					
	101 Ward Street Eh			ACCT 030024480	BILL 3072
113.83-3-74	210 1 Family Res		County Tax	69,000	414.01
Franklin Joan	Herkimer Centra 213001	10,800	Town Tax	69,000	254.45
101 Ward St	#11,12	69,000	FD120 East herk fire dist	69,000 TO M	59.19
Herkimer, NY 13350	N1 13 1 63		LT100 East herkimer light	69,000 TO M	21.29
	H G Cp L R				
	FRNT 110.00 DPTH 132.00				
	EAST-0369235 NRTH-1529038				
	DEED BOOK 710 PG-62				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		748.94**
				DATE #1	01/31/13
				AMT DUE	748.94
***** 113.57-1-46 *****					
	113 Dickie Ave			ACCT 030008430	BILL 3073
113.57-1-46	210 1 Family Res		County Tax	79,000	474.01
Fredericks Richard G	Herkimer Centra 213001	17,500	Town Tax	79,000	291.32
Fredericks Alanna M	#5	79,000	FD120 East herk fire dist	79,000 TO M	67.77
113 Dickie Ave	W2 6A 2 8		LT110 Petrie light dist	79,000 TO M	32.32
Herkimer, NY 13350	H G S(2) L R				
	FRNT 65.00 DPTH 150.00				
	EAST-0361720 NRTH-1534795				
	DEED BOOK 1186 PG-41				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		865.42**
				DATE #1	01/31/13
				AMT DUE	865.42

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-3-6 *****						
	Cook Rd					BILL 3074
100.3-3-6	322 Rural vac>10		County Tax	24,900		149.40
Freeman Jasper	West Canada Val 212402	24,900	Town Tax	24,900		91.82
80 W Burda Pl	ACRES 10.00	24,900	FD120 East herk fire dist	24,900	TO M	21.36
New City, NY 10956	EAST-0350986 NRTH-1563492					
	DEED BOOK 1129 PG-767					
	FULL MARKET VALUE	26,489				
TOTAL TAX ---						262.58**
DATE #1						01/31/13
AMT DUE						262.58
***** 113.1-1-54 *****						
	470 Mc Kennan Rd				ACCT 030013020	BILL 3075
113.1-1-54	240 Rural res		County Tax	96,400		578.41
Frye Marianne	Herkimer Centra 213001	29,600	Town Tax	96,400		355.49
Frye Marcia	W 5-5	96,400	FD120 East herk fire dist	96,400	TO M	82.70
470 Mc Kennan Rd	W1 7 5-5					
Herkimer, NY 13350	H G S L R					
	ACRES 11.00					
	EAST-0348708 NRTH-1537812					
	DEED BOOK 00539 PG-00459					
	FULL MARKET VALUE	102,553				
TOTAL TAX ---						1,016.60**
DATE #1						01/31/13
AMT DUE						1,016.60
***** 113.2-1-33.6 *****						
	201 Shells Bush Rd				ACCT 030000288	BILL 3076
113.2-1-33.6	210 1 Family Res		County Tax	120,000		720.01
Fuhrer Steven J	Herkimer Centra 213001	18,800	Town Tax	120,000		442.51
201 Shells Bush Rd	P Of W1 6 11-2	120,000	FD120 East herk fire dist	120,000	TO M	102.94
Herkimer, NY 13350	H G TSP L					
	ACRES 1.30					
	EAST-0363570 NRTH-1537115					
	DEED BOOK 1428 PG-326					
	FULL MARKET VALUE	127,660				
TOTAL TAX ---						1,265.46**
DATE #1						01/31/13
AMT DUE						1,265.46
***** 113.83-1-29 *****						
	308 Downey Ave				ACCT 030020010	BILL 3077
113.83-1-29	210 1 Family Res		County Tax	73,500		441.01
Fuller Erwin J	Herkimer Centra 213001	11,200	Town Tax	73,500		271.04
Fuller Carlotta	#74,75	73,500	FD120 East herk fire dist	73,500	TO M	63.05
308 Downey Ave	N1 12 11 1,2		LT100 East herkimer light	73,500	TO M	22.68
Herkimer, NY 13350	H G Tsp 2 Lot R					
	FRNT 108.00 DPTH 150.00					
	BANK 035					
	EAST-0367099 NRTH-1529995					
	DEED BOOK 727 PG-12					
	FULL MARKET VALUE	78,191				
TOTAL TAX ---						797.78**
DATE #1						01/31/13
AMT DUE						797.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-3-12.3 *****					
	520 N Creek Rd			ACCT 030000331	BILL 3078
106.4-3-12.3	210 1 Family Res		County Tax	104,900	629.41
Fulmer Harold J	Little Falls Ce 210900	20,000	Town Tax	104,900	386.83
Fulmer Donna L	P Of S1 16 4	104,900	FD120 East herk fire dist	104,900 TO M	89.99
520 North Creek Rd	H G B S L R				
Little Falls, NY 13365	ACRES 2.40				
	EAST-0371954 NRTH-1546657				
	DEED BOOK 756 PG-133				
	FULL MARKET VALUE	111,596			
			TOTAL TAX ---		1,106.23**
				DATE #1	01/31/13
				AMT DUE	1,106.23
***** 106.4-3-12.2 *****					
	534 N Creek Rd			ACCT 030000281	BILL 3079
106.4-3-12.2	210 1 Family Res		County Tax	68,600	411.61
Fulmer Mark Cecil	Little Falls Ce 210900	19,500	Town Tax	68,600	252.97
534 North Creek Rd	Life Use H & B Fulmer	68,600	FD120 East herk fire dist	68,600 TO M	58.85
Little Falls, NY 13365	P Of S1 16 4				
	H G Cp Tsp L R				
	ACRES 1.90				
	EAST-0372155 NRTH-1546718				
	DEED BOOK 700 PG-659				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		723.43**
				DATE #1	01/31/13
				AMT DUE	723.43
***** 113.1-1-25.1 *****					
	Steuben Rd			ACCT 030007380	BILL 3080
113.1-1-25.1	322 Rural vac>10		County Tax	27,300	163.80
G B F Corp	Herkimer Centra 213001	27,300	Town Tax	27,300	100.67
200 No Prospect St	S 17	27,300	FD120 East herk fire dist	27,300 TO M	23.42
Herkimer, NY 13350	P Of 51 6 17				
	Storage				
	ACRES 33.00				
	EAST-0353234 NRTH-1538902				
	DEED BOOK 734 PG-244				
	FULL MARKET VALUE	29,043			
			TOTAL TAX ---		287.89**
				DATE #1	01/31/13
				AMT DUE	287.89

PAGE 1069
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1070
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1071
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1072
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-22.2 *****					
	393 Burt Rd			ACCT 030000301	BILL 3094
114.3-2-22.2	270 Mfg housing		County Tax	25,000	150.00
Getman James E	Herkimer Centra 213001	16,100	Town Tax	25,000	92.19
Getman Janet	P Of N1 18 15	25,000	FD120 East herk fire dist	25,000 TO M	21.45
178 Burt Rd	Trlr G L R				
Herkimer, NY 13350	FRNT 275.00 DPTH 126.00				
	EAST-0378745 NRTH-1534987				
	DEED BOOK 1245 PG-493				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.64**
				DATE #1	01/31/13
				AMT DUE	263.64
***** 114.3-2-34 *****					
	178 Burt Rd			ACCT 0300005490	BILL 3095
114.3-2-34	210 1 Family Res		County Tax	139,100	834.61
Getman James E	Herkimer Centra 213001	79,900	Town Tax	139,100	512.95
Getman Janet	S 11	139,100	FD120 East herk fire dist	139,100 TO M	119.33
178 Burt Rd	S1 18 11				
Herkimer, NY 13350	Farm G S(3)				
	ACRES 88.10				
	EAST-0374096 NRTH-1533888				
	DEED BOOK 708 PG-17				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		1,466.89**
				DATE #1	01/31/13
				AMT DUE	1,466.89
***** 113.1-1-85 *****					
	3185 State Route 28			ACCT 0300007920	BILL 3096
113.1-1-85	210 1 Family Res		County Tax	102,000	612.01
Getman Leon F Jr	Herkimer Centra 213001	18,500	Town Tax	102,000	376.14
3185 St Rt 28	16-2	102,000	School Relevy		1,877.65
Herkimer, NY 13350	W1 6 16-2		FD120 East herk fire dist	102,000 TO M	87.50
	H G L R				
	ACRES 1.00 BANK 822				
	EAST-0361626 NRTH-1537992				
	DEED BOOK 857 PG-469				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,953.30**
				DATE #1	01/31/13
				AMT DUE	2,953.30

PAGE 1074
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1075
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1076
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-82 *****					
	225 Oldfield Dr			ACCT 030000315	BILL 3106
113.20-2-82	210 1 Family Res		County Tax	73,900	443.41
Gleason Bruce A	Herkimer Centra 213001	12,400	Town Tax	73,900	272.52
Gleason Cathy M	P Of N1 14 3 1	73,900	FD120 East herk fire dist	73,900 TO M	63.39
225 Oldfield Dr	H G L R		LT100 East herkimer light	73,900 TO M	22.80
Herkimer, NY 13350	FRNT 100.00 DPTH 146.00				
	EAST-0371419 NRTH-1529407				
	DEED BOOK 748 PG-17				
	FULL MARKET VALUE	78,617			
			TOTAL TAX ---		802.12**
				DATE #1	01/31/13
				AMT DUE	802.12
***** 114.1-2-9.1 *****					
	756 Shells Bush Rd			ACCT 030025080	BILL 3107
114.1-2-9.1	210 1 Family Res		County Tax	95,000	570.01
Gleim Joseph P	Herkimer Centra 213001	16,600	Town Tax	95,000	350.32
Gleim Patrice M	split from 114.1-2-9	95,000	FD120 East herk fire dist	95,000 TO M	81.50
756 Shells Bush Rd	S1 18 2-1				
Herkimer, NY 13350	H G Sp & Lot S R				
	FRNT 244.00 DPTH				
	ACRES 1.00				
	EAST-0373600 NRTH-1540257				
	DEED BOOK 1167 PG-357				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		1,001.83**
				DATE #1	01/31/13
				AMT DUE	1,001.83
***** 113.82-1-29 *****					
	158 Folts Rd			ACCT 030019800	BILL 3108
113.82-1-29	270 Mfg housing		Veterans E 41003	0 18,456	
Glogowski Stella V	Herkimer Centra 213001	13,400	COMBAT C 41132	7,525 0	
158 Folts Rd	E 8	30,100	County Tax	22,575	135.45
Herkimer, NY 13350	E1 11 1 8		Town Tax	11,644	42.94
	Trailer G S L R		FD120 East herk fire dist	30,100 TO M	25.82
	FRNT 72.20 DPTH 170.50		LT100 East herkimer light	30,100 TO M	9.29
	EAST-0365363 NRTH-1530278				
	DEED BOOK 00621 PG-00702				
	FULL MARKET VALUE	32,021			
			TOTAL TAX ---		213.50**
				DATE #1	01/31/13
				AMT DUE	213.50

PAGE 1078
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1079
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.57-1-11.1 *****					
	759 State Route 28			ACCT 030027960	BILL 3115
113.57-1-11.1	431 Auto dealer		County Tax	188,000	1,128.02
Gorea Bradford Sr	Herkimer Centra 213001	41,200	Town Tax	188,000	693.27
Gorea Karen	W 19	188,000	FD120 East herk fire dist	188,000 TO M	161.28
6 Deerpath Ct	P Of W2 6A 4 19		LT110 Petrie light dist	188,000 TO M	76.92
New Hartford, NY 13413	Bldg & Lot C				
	ACRES 2.10				
	EAST-0362115 NRTH-1535638				
	DEED BOOK 942 PG-689				
	FULL MARKET VALUE	200,000			
			TOTAL TAX ---		2,059.49**
				DATE #1	01/31/13
				AMT DUE	2,059.49
***** 100.3-4-25 *****					
	Sterling Creek Rd				BILL 3116
100.3-4-25	314 Rural vac<10		County Tax	2,100	12.60
Gorham James P	West Canada Val 212402	2,100	Town Tax	2,100	7.74
Gorman Betty W	FRNT 110.00 DPTH 169.00	2,100	FD120 East herk fire dist	2,100 TO M	1.80
54 S Clement Ave	EAST-0350196 NRTH-1559120				
Ravena, NY 12143	DEED BOOK 947 PG-289				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.14**
				DATE #1	01/31/13
				AMT DUE	22.14
***** 113.1-1-65.1 *****					
	567 Mc Kennan Rd			ACCT 030016800	BILL 3117
113.1-1-65.1	240 Rural res		County Tax	165,000	990.02
Gotman George	Herkimer Centra 213001	104,000	Town Tax	165,000	608.46
Gotman John	E 3	165,000	FD120 East herk fire dist	165,000 TO M	141.54
560 Mckennan Rd	P Of E1 7 3				
Herkimer, NY 13350	Farm B(2) S(3)				
	ACRES 206.00				
	EAST-0351220 NRTH-1538257				
	DEED BOOK 926 PG-547				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		1,740.02**
				DATE #1	01/31/13
				AMT DUE	1,740.02

PAGE 1081
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1082

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-1-7 *****					
	1033 Highland Ave			ACCT 030002310	BILL 3124
113.72-1-7	312 Vac w/imprv		County Tax	1,800	10.80
Greiner George	Herkimer Centra 213001	1,000	Town Tax	1,800	6.64
Greiner Melodie	E 25 26	1,800	FD120 East herk fire dist	1,800 TO M	1.54
945 Steuben Hill Rd	E2 4A 2 25,26				
Herkimer, NY 13350	Sp 2V1				
	FRNT 115.00 DPTH 63.00				
	EAST-0358307 NRTH-1532154				
	DEED BOOK 681 PG-585				
	FULL MARKET VALUE	1,915			
			TOTAL TAX ---		18.98**
				DATE #1	01/31/13
				AMT DUE	18.98
***** 113.72-1-8 *****					
	945 Steuben Road			ACCT 030002280	BILL 3125
113.72-1-8	210 1 Family Res		County Tax	64,000	384.01
Greiner George	Herkimer Centra 213001	9,000	Town Tax	64,000	236.01
Greiner Melodie	#88	64,000	FD120 East herk fire dist	64,000 TO M	54.90
945 Steuben Hill Rd	E2 4A 2 24				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 63.00 DPTH 87.00				
	ACRES 0.11				
	EAST-0358361 NRTH-1532129				
	DEED BOOK 681 PG-585				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		674.92**
				DATE #1	01/31/13
				AMT DUE	674.92
***** 113.82-1-11 *****					
	102 Piper Rd			ACCT 030016440	BILL 3126
113.82-1-11	270 Mfg housing		County Tax	18,500	111.00
Griffin Cynthia A	Herkimer Centra 213001	6,200	Town Tax	18,500	68.22
102 Piper Rd	E 24	18,500	FD120 East herk fire dist	18,500 TO M	15.87
Herkimer, NY 13350	E1 11 2 24		LT100 East herkimer light	18,500 TO M	5.71
	Tr1 S L R				
	FRNT 180.00 DPTH 128.00				
	EAST-0365608 NRTH-1529479				
	DEED BOOK 1244 PG-610				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		200.80**
				DATE #1	01/31/13
				AMT DUE	200.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-40 *****					
	833 Mc Kennan Rd			ACCT 030007830	BILL 3127
113.3-1-40	210 1 Family Res		County Tax	99,000	594.01
Griffith James C	Herkimer Centra 213001	20,200	Town Tax	99,000	365.07
Griffith Dorothy	E 4-1	99,000	FD120 East herk fire dist	99,000 TO M	84.93
833 Mc Kennan Rd	E1 8 4-1				
Herkimer, NY 13350	H G Enc Porch				
	ACRES 2.60				
	EAST-0355003 NRTH-1534246				
	DEED BOOK 859 PG-348				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		1,044.01**
				DATE #1	01/31/13
				AMT DUE	1,044.01
***** 113.3-1-41.1 *****					
	Mc Kennan Rd			ACCT 030003870	BILL 3128
113.3-1-41.1	314 Rural vac<10		County Tax	20,000	120.00
Griffith James C	Herkimer Centra 213001	20,000	Town Tax	20,000	73.75
Griffith Dorothy	V1 Farm Land	20,000	FD120 East herk fire dist	20,000 TO M	17.16
833 Mc Kennan Rd	ACRES 11.10				
Herkimer, NY 13350	EAST-0353959 NRTH-1534918				
	DEED BOOK 859 PG-348				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		210.91**
				DATE #1	01/31/13
				AMT DUE	210.91
***** 106.4-2-1.11 *****					
	State Route 28			ACCT 030000458	BILL 3129
106.4-2-1.11	314 Rural vac<10		County Tax	11,400	68.40
Grogan Scott	West Canada Val 212402	11,400	Town Tax	11,400	42.04
Grogan Mary	V1	11,400	FD120 East herk fire dist	11,400 TO M	9.78
3726 State Rt 28	ACRES 5.70				
Herkimer, NY 13350	EAST-0361801 NRTH-1548254				
	DEED BOOK 820 PG-483				
	FULL MARKET VALUE	12,128			
			TOTAL TAX ---		120.22**
				DATE #1	01/31/13
				AMT DUE	120.22
***** 106.4-2-1.6 *****					
	State Route 28			ACCT 030000414	BILL 3130
106.4-2-1.6	314 Rural vac<10		County Tax	10,800	64.80
Grogan Scott	West Canada Val 212402	10,800	Town Tax	10,800	39.83
Grogan Mary	V1	10,800	FD120 East herk fire dist	10,800 TO M	9.26
3726 State Rt 28	ACRES 5.00				
Herkimer, NY 13350	EAST-0362394 NRTH-1548405				
	DEED BOOK 798 PG-31				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		113.89**
				DATE #1	01/31/13
				AMT DUE	113.89

PAGE 1085
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					113.4-1-58.1	*****
113.4-1-58.1	378 Pine Grove Rd			ACCT 030008040	BILL	3134
Grubner Paul J	240 Rural res		WAR-VET C 41122	8,460	0	
Geswaldo Vicky	Herkimer Centra 213001	73,300	WAR-VET T 41123	0	11,280	
Attn: Paul Grubner	Life Use P&m Grubner	138,700	County Tax	130,240		781.45
378 Pine Grove Rd	E1 20 2		Town Tax	127,420		469.88
Herkimer, NY 13350	H G Sp S(2) L R		FD120 East herk fire dist	138,700 TO M		118.98
	ACRES 77.50					
	EAST-0372869 NRTH-1532276					
	DEED BOOK 850 PG-464					
	FULL MARKET VALUE	147,553				
					TOTAL TAX ---	1,370.31**
					DATE #1	01/31/13
					AMT DUE	1,370.31
*****					113.4-1-58.2	*****
113.4-1-58.2	372 Pine Grove Rd			ACCT 030000361	BILL	3135
Grubner Paul J	210 1 Family Res		County Tax	92,400		554.41
Grubner Sharon M	Herkimer Centra 213001	18,600	Town Tax	92,400		340.74
372 Pine Grove Rd	P Of E1 20 2	92,400	FD120 East herk fire dist	92,400 TO M		79.27
Herkimer, NY 13350	H L R					
	ACRES 1.10					
	EAST-0371542 NRTH-1533131					
	DEED BOOK 768 PG-36					
	FULL MARKET VALUE	98,298				
					TOTAL TAX ---	974.42**
					DATE #1	01/31/13
					AMT DUE	974.42
*****					114.3-2-47	*****
114.3-2-47	256 Eatonville Rd			ACCT 030000142	BILL	3136
Grzella Lory W	314 Rural vac<10		County Tax	10,400		62.40
Grzella Denise	Herkimer Centra 213001	10,400	Town Tax	10,400		38.35
256 Eatonville Rd	W1 20 19-13	10,400	FD120 East herk fire dist	10,400 TO M		8.92
Little Falls, NY 13365	V Land					
	FRNT 120.00 DPTH 220.00					
	EAST-0379889 NRTH-1529824					
	DEED BOOK 00650 PG-00880					
	FULL MARKET VALUE	11,064				
					TOTAL TAX ---	109.67**
					DATE #1	01/31/13
					AMT DUE	109.67

PAGE 1087
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.57-1-19 *****					
	4 Willis Dr			ACCT 030021780	BILL 3140
113.57-1-19	210 1 Family Res		County Tax	111,000	666.01
Guidi Nina M	Herkimer Centra 213001	17,500	Town Tax	111,000	409.33
4 Willis Dr	#24	111,000	FD120 East herk fire dist	111,000 TO M	95.22
Herkimer, NY 13350	N2 6A 4 11		LT110 Petrie light dist	111,000 TO M	45.42
	H G Sp & Lot R				
	FRNT 52.36 DPTH 105.00				
	EAST-0361754 NRTH-1535356				
	DEED BOOK 1376 PG-163				
	FULL MARKET VALUE	118,085			
			TOTAL TAX ---		1,215.98**
				DATE #1	01/31/13
				AMT DUE	1,215.98
***** 113.3-1-53.1 *****					
	Mc Kennan Rd			ACCT 030017940	BILL 3141
113.3-1-53.1	311 Res vac land		County Tax	19,400	116.40
Guiffre Joseph	Herkimer Centra 213001	19,400	Town Tax	19,400	71.54
Guiffre Barbara	P Of S1 8 8J2	19,400	FD120 East herk fire dist	19,400 TO M	16.64
728 Mc Kennan Rd	V Land				
Herkimer, NY 13350	ACRES 9.00				
	EAST-0352533 NRTH-1535117				
	DEED BOOK 720 PG-319				
	FULL MARKET VALUE	20,638			
			TOTAL TAX ---		204.58**
				DATE #1	01/31/13
				AMT DUE	204.58
***** 113.3-1-53.2 *****					
	728 Mc Kennan Rd			ACCT 030000313	BILL 3142
113.3-1-53.2	210 1 Family Res		County Tax	109,000	654.01
Guiffre Joseph	Herkimer Centra 213001	19,500	Town Tax	109,000	401.95
Guiffre Barbara	P Of S1 8 8J2	109,000	FD120 East herk fire dist	109,000 TO M	93.51
728 Mc Kennan Rd	H 2G Sp S L R DK				
Herkimer, NY 13350	ACRES 1.90 BANK 730				
	EAST-0353082 NRTH-1534978				
	DEED BOOK 713 PG-52				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		1,149.47**
				DATE #1	01/31/13
				AMT DUE	1,149.47

PAGE 1090
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1091

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-20.2 *****					
	806 Osborne Hill Rd			ACCT 030000342	BILL 3152
106.1-1-20.2	210 1 Family Res		County Tax	117,400	704.41
Hall Richard C	West Canada Val 212402	18,500	Town Tax	117,400	432.93
Hall Sherri L	P Of S1 2 15	117,400	FD120 East herk fire dist	117,400 TO M	100.71
806 Osborne Hill Rd	H S L R				
Herkimer, NY 13350	ACRES 1.00 BANK 035				
	EAST-0358187 NRTH-1555732				
	DEED BOOK 756 PG-322				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		1,238.05**
				DATE #1	01/31/13
				AMT DUE	1,238.05
***** 113.1-1-17 *****					
	3388 State Route 28			ACCT 0300003360	BILL 3153
113.1-1-17	314 Rural vac<10		County Tax	7,600	45.60
Halleran Edward T	Herkimer Centra 213001	7,600	Town Tax	7,600	28.03
3398 State Route 28	5-3	7,600	FD120 East herk fire dist	7,600 TO M	6.52
Herkimer, NY 13350	E1 6 5-1,5-3				
	2-Lots				
	FRNT 233.00 DPTH 296.50				
	ACRES 0.98				
	EAST-0361347 NRTH-1542160				
	DEED BOOK 1332 PG-928				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		80.15**
				DATE #1	01/31/13
				AMT DUE	80.15
***** 113.1-1-16 *****					
	3398 State Route 28			ACCT 0300000078	BILL 3154
113.1-1-16	210 1 Family Res		County Tax	52,500	315.00
Halleran III Edward T	Herkimer Centra 213001	20,600	Town Tax	52,500	193.60
PO Box 444	E1 6 5-2	52,500	FD120 East herk fire dist	52,500 TO M	45.04
Herkimer, NY 13350	ACRES 3.90				
	EAST-0361697 NRTH-1542240				
	DEED BOOK 1208 PG-199				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		553.64**
				DATE #1	01/31/13
				AMT DUE	553.64

PAGE 1093
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-61 *****					
	406 Downey Ave			ACCT 030026310	BILL 3158
113.82-1-61	210 1 Family Res		County Tax	68,300	409.81
Harrer Joseph D	Herkimer Centra 213001	9,800	Town Tax	68,300	251.86
Harrer Maureen A	N 10	68,300	FD120 East herk fire dist	68,300 TO M	58.59
406 Downey Ave	N1 12 12 10		LT100 East herkimer light	68,300 TO M	21.07
Herkimer, NY 13350	H & S(2) L R				
	FRNT 63.50 DPTH 150.00				
	BANK 035				
	EAST-0366705 NRTH-1529896				
	DEED BOOK 00645 PG-00143				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		741.33**
				DATE #1	01/31/13
				AMT DUE	741.33
***** 113.82-1-31 *****					
	152 Folts Rd			ACCT 030014940	BILL 3159
113.82-1-31	210 1 Family Res		County Tax	64,600	387.61
Harris Kimberley J	Herkimer Centra 213001	12,600	Town Tax	64,600	238.22
152 Folts Rd	E 10	64,600	FD120 East herk fire dist	64,600 TO M	55.42
Herkimer, NY 13350	E1 11 1 10		LT100 East herkimer light	64,600 TO M	19.93
	H G L R				
	FRNT 62.00 DPTH 167.50				
	BANK 035				
	EAST-0365451 NRTH-1530156				
	DEED BOOK 786 PG-394				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		701.18**
				DATE #1	01/31/13
				AMT DUE	701.18
***** 100.3-4-19 *****					
	Sterling Creek Rd				BILL 3160
100.3-4-19	314 Rural vac<10		County Tax	23,900	143.40
Harris Patricia A	West Canada Val 212402	23,900	Town Tax	23,900	88.13
409 Joys Ln	ACRES 5.10	23,900	FD120 East herk fire dist	23,900 TO M	20.50
Hurley, NY 12243	EAST-0352264 NRTH-1560918				
	DEED BOOK 947 PG-269				
	FULL MARKET VALUE	25,426			
			TOTAL TAX ---		252.03**
				DATE #1	01/31/13
				AMT DUE	252.03

PAGE 1095
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 114.1-2-2.2 *****						
114.1-2-2.2	883 Shells Bush Rd				ACCT 030000449	BILL 3161
Hart Richard	210 1 Family Res			County Tax	140,100	840.61
Christine Morris Har	Herkimer Centra 213001		18,500	Town Tax	140,100	516.64
883 Shells Bush Rd	H G L		140,100	FD120 East herk fire dist	140,100 TO M	120.18
Herkimer, NY 13350	ACRES 1.00 BANK 035					
	EAST-0375995 NRTH-1540946					
	DEED BOOK 814 PG-75					
	FULL MARKET VALUE		149,043			
				TOTAL TAX ---		1,477.43**
					DATE #1	01/31/13
					AMT DUE	1,477.43
***** 113.20-2-71 *****						
113.20-2-71	133 Elm Ave				ACCT 030007740	BILL 3162
Harter II James D	210 1 Family Res			County Tax	118,800	712.81
Harter Rachel L	Herkimer Centra 213001		11,800	Town Tax	118,800	438.09
133 Elm Ave	#30,31,32		118,800	FD120 East herk fire dist	118,800 TO M	101.91
Herkimer, NY	W1 14 1 86,87,88			LT100 East herkimer light	118,800 TO M	36.65
	H G Sp 3L R					
	FRNT 140.00 DPTH 134.00					
	BANK 184					
	EAST-0371492 NRTH-1529042					
	DEED BOOK 929 PG-685					
	FULL MARKET VALUE		126,383			
				TOTAL TAX ---		1,289.46**
					DATE #1	01/31/13
					AMT DUE	1,289.46
***** 113.57-1-47 *****						
113.57-1-47	111 Dickie Ave				ACCT 030001680	BILL 3163
Hartman Richard	210 1 Family Res			County Tax	70,900	425.41
Hartman Gina	Herkimer Centra 213001		18,500	Town Tax	70,900	261.45
111 Dickie Ave	#4		70,900	School Relevy		1,767.47
Herkimer, NY 13350	W2 6A 2 7			FD120 East herk fire dist	70,900 TO M	60.82
	H G S L R			LT110 Petrie light dist	70,900 TO M	29.01
	FRNT 59.90 DPTH 190.00					
	ACRES 0.36					
	EAST-0361780 NRTH-1534746					
	DEED BOOK 1446 PG-410					
	FULL MARKET VALUE		75,426			
				TOTAL TAX ---		2,544.16**
					DATE #1	01/31/13
					AMT DUE	2,544.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-60.2 *****					
	790 Mc Kennan Rd			ACCT 030000393	BILL 3164
113.3-1-60.2	210 1 Family Res		County Tax	89,800	538.81
Hartmann Lorene	Herkimer Centra 213001	20,000	Town Tax	89,800	331.15
790 Mc Kennan Rd	P Of W1 8 86	89,800	FD120 East herk fire dist	89,800 TO M	77.03
Herkimer, NY 13350	H Bld L				
	ACRES 2.40				
	EAST-0354153 NRTH-1534256				
	DEED BOOK 1293 PG-64				
	FULL MARKET VALUE	95,532			
			TOTAL TAX ---		946.99**
				DATE #1	01/31/13
				AMT DUE	946.99
***** 113.83-1-11 *****					
	401 East St			ACCT 030001800	BILL 3165
113.83-1-11	210 1 Family Res		County Tax	55,600	333.61
Harvey Phillip A	Herkimer Centra 213001	14,400	Town Tax	55,600	205.03
Harvey Tracey L	N1 12 15 2	55,600	FD120 East herk fire dist	55,600 TO M	47.70
401 East St	H G Lot R				
Herkimer, NY 13350	FRNT 150.00 DPTH 162.00				
	EAST-0367558 NRTH-1530472				
	DEED BOOK 1146 PG-487				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		586.34**
				DATE #1	01/31/13
				AMT DUE	586.34
***** 119.2-1-15 *****					
	4336 State Route 5 W			ACCT 030012660	BILL 3166
119.2-1-15	210 1 Family Res		County Tax	61,000	366.01
Hatz Richard L D	Ilion Central 212801	10,500	Town Tax	61,000	224.94
Hatz Joanne	1984	61,000	FD120 East herk fire dist	61,000 TO M	52.33
4336 State Road Rt5	S1 9A 36				
Frankfort, NY 13340	H G L R				
	FRNT 94.00 DPTH 139.00				
	BANK 720				
	EAST-0348595 NRTH-1527440				
	DEED BOOK 809 PG-140				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		643.28**
				DATE #1	01/31/13
				AMT DUE	643.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.2-2-4 *****					
	4252 State Route 28			ACCT 030006120	BILL 3167
106.2-2-4	210 1 Family Res		County Tax	68,000	408.01
Hayes Robert J	West Canada Val 212402	22,500	Town Tax	68,000	250.76
4252 State Route 28	E 6	68,000	School Relevy		1,402.75
Herkimer, NY 13350	H G B S(2) L R		FD120 East herk fire dist	68,000 TO M	58.33
	ACRES 4.80				
	EAST-0362652 NRTH-1558880				
	DEED BOOK 1377 PG-187				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,119.85**
				DATE #1	01/31/13
				AMT DUE	2,119.85
***** 106.4-3-10 *****					
	439 N Creek Rd			ACCT 030006720	BILL 3168
106.4-3-10	105 Vac farmland		County Tax	75,700	454.21
Haynes Robt L	Herkimer Centra 213001	75,700	Town Tax	75,700	279.15
Haynes Cindy L	E 5	75,700	FD120 East herk fire dist	75,700 TO M	64.94
464 North Crk	E1 15 5				
Little Falls, NY 13365	F Land G L				
	ACRES 141.00				
	EAST-0369909 NRTH-1544903				
	DEED BOOK 795 PG-620				
	FULL MARKET VALUE	80,532			
			TOTAL TAX ---		798.30**
				DATE #1	01/31/13
				AMT DUE	798.30
***** 106.4-3-12.1 *****					
	464 N Creek Rd			ACCT 030006780	BILL 3169
106.4-3-12.1	113 Cattle farm		County Tax	136,800	820.81
Haynes Robt L	Little Falls Ce 210900	57,700	Town Tax	136,800	504.47
Haynes Cindy L	S 4	136,800	FD120 East herk fire dist	136,800 TO M	117.35
464 North Creek Rd	P Of S1 16 4				
Little Falls, NY 13365	H & Farm				
	ACRES 85.20				
	EAST-0371623 NRTH-1545756				
	DEED BOOK 845 PG-437				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		1,442.63**
				DATE #1	01/31/13
				AMT DUE	1,442.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-2-3.2 *****					
113.3-2-3.2	Homyk Rd			ACCT 030000365	BILL 3170
Heartwood Forestland Fund	314 Rural vac<10		County Tax	7,800	46.80
1512 E Franklin St S104	Herkimer Centra 213001	7,800	Town Tax	7,800	28.76
Chapel Hill, NC 27514	W1 8 16	7,800	FD120 East herk fire dist	7,800 TO M	6.69
	V1				
	ACRES 1.10				
	EAST-0353063 NRTH-1532025				
	DEED BOOK 1121 PG-439				
	FULL MARKET VALUE	8,298			
			TOTAL TAX ---		82.25**
				DATE #1	01/31/13
				AMT DUE	82.25
***** 113.3-2-4 *****					
113.3-2-4	W Of Hccc			ACCT 030010110	BILL 3171
Heartwood Forestland Fund	910 Priv forest		County Tax	114,300	685.81
1512 E Franklin St S104	Herkimer Centra 213001	114,300	Town Tax	114,300	421.49
Chapel Hill, NC 27514	N 18	114,300	FD120 East herk fire dist	114,300 TO M	98.05
	N1 8 18				
	F Land L				
	ACRES 135.60				
	EAST-0350640 NRTH-1532666				
	DEED BOOK 1121 PG-439				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		1,205.35**
				DATE #1	01/31/13
				AMT DUE	1,205.35
***** 113.3-1-71 *****					
113.3-1-71	912 McKennan Rd			ACCT 030008880	BILL 3172
Heimann Johann	210 1 Family Res		County Tax	99,100	594.61
Heimann Elfriede	Herkimer Centra 213001	20,000	Town Tax	99,100	365.44
912 Mckennan Rd	W 12-1	99,100	FD120 East herk fire dist	99,100 TO M	85.01
Herkimer, NY 13350	W1 8 12-1				
	H G S L R				
	ACRES 2.40				
	EAST-0356212 NRTH-1532906				
	DEED BOOK 00555 PG-00284				
	FULL MARKET VALUE	105,426			
			TOTAL TAX ---		1,045.06**
				DATE #1	01/31/13
				AMT DUE	1,045.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-72.1 *****					
	Mc Kennan Rd			ACCT 030008850	BILL 3173
113.3-1-72.1	314 Rural vac<10		County Tax	8,500	51.00
Heimann Johann	Herkimer Centra 213001	8,500	Town Tax	8,500	31.34
Heimann Elfriede	P Of W1 8 12-2	8,500	FD120 East herk fire dist	8,500 TO M	7.29
912 Mckennan Rd	V L L				
Herkimer, NY 13350	ACRES 2.10				
	EAST-0356362 NRTH-1532835				
	DEED BOOK 00579 PG-00233				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		89.63**
				DATE #1	01/31/13
				AMT DUE	89.63
***** 113.3-1-81 *****					
	Mc Kennan Rd			ACCT 030008910	BILL 3174
113.3-1-81	321 Abandoned ag		County Tax	17,500	105.00
Heimann Johann	Herkimer Centra 213001	17,500	Town Tax	17,500	64.53
Heimann Elfriede	W 12	17,500	School Relevy		436.26
912 Mckennan Rd	W1 8 12		FD120 East herk fire dist	17,500 TO M	15.01
Herkimer, NY 13350	F Land L				
	ACRES 26.10				
	EAST-0357745 NRTH-1531821				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		620.80**
				DATE #1	01/31/13
				AMT DUE	620.80
***** 113.20-1-1 *****					
	114 Woodview Dr			ACCT 030006060	BILL 3175
113.20-1-1	210 1 Family Res		County Tax	80,200	481.21
Hein Amanda C	Herkimer Centra 213001	14,500	Town Tax	80,200	295.75
114 Woodview Dr	N 10	80,200	FD120 East herk fire dist	80,200 TO M	68.80
Herkimer, NY 13350	N1 14 5 10		LT100 East herkimer light	80,200 TO M	24.74
	H G & Lot R				
	FRNT 103.00 DPTH 279.30				
	EAST-0371811 NRTH-1528951				
	DEED BOOK 1412 PG-196				
	FULL MARKET VALUE	85,319			
			TOTAL TAX ---		870.50**
				DATE #1	01/31/13
				AMT DUE	870.50

PAGE 1100
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-3-6.3 *****					
106.4-3-6.3	Fiddletown Rd			ACCT 0300000509	BILL 3179
Helmer Brian E	314 Rural vac<10		County Tax	8,500	51.00
2941 N Gouverneur St Apt 313	Herkimer Centra 213001	8,500	Town Tax	8,500	31.34
Wichita, KS 67226	V/1	8,500	FD120 East herk fire dist	8,500 TO M	7.29
	FRNT 450.00 DPTH				
	ACRES 2.08				
	EAST-0365023 NRTH-1543469				
	DEED BOOK 873 PG-251				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		89.63**
				DATE #1	01/31/13
				AMT DUE	89.63
***** 106.4-3-6.2 *****					
293 Kast Hill Rd	210 1 Family Res		County Tax	ACCT 0300000305	BILL 3180
106.4-3-6.2	Herkimer Centra 213001	13,000	Town Tax	80,500	483.01
Helmer Frank	P Of E1 15 1A	80,500	FD120 East herk fire dist	80,500 TO M	296.85
293 Kast Hill Rd	Dbl Wide				69.06
Herkimer, NY 13350	FRNT 123.00 DPTH 188.00				
	BANK 591				
	EAST-0365040 NRTH-1543312				
	DEED BOOK 708 PG-710				
	FULL MARKET VALUE	85,638			
			TOTAL TAX ---		848.92**
				DATE #1	01/31/13
				AMT DUE	848.92
***** 113.83-2-33 *****					
111 Pine Grove Rd	210 1 Family Res		COMBAT C 41132	ACCT 030009030	BILL 3181
113.83-2-33	Herkimer Centra 213001	9,600	COMBAT T 41133	14,100 0	
Helmer, Irrev Trust Todd J	W 4	74,200	DISABLE CT 41141	0 18,550	
Helmer Irrev Trust Alecia J	W1 12 5 4		County Tax	3,710 3,710	
111 Pine Grove Rd	H G & Lot R		Town Tax	56,390	338.35
Herkimer, NY 13350	FRNT 50.00 DPTH 178.00		FD120 East herk fire dist	51,940	191.53
	EAST-0367993 NRTH-1529492		LT100 East herkimer light	74,200 TO M	63.65
	DEED BOOK 1450 PG-992			74,200 TO M	22.89
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		616.42**
				DATE #1	01/31/13
				AMT DUE	616.42

PAGE 1102
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-46 *****					
	S Shells Bush Rd			ACCT 030025830	BILL 3185
113.2-1-46	920 Priv Hunt/Fi		County Tax	9,300	55.80
Herk Fish & Game Trustees	Herkimer Centra 213001	9,300	Town Tax	9,300	34.29
PO Box 308	S 16	9,300	FD120 East herk fire dist	9,300 TO M	7.98
Herkimer, NY 13350	S1 17 16				
	Wood Lot L				
	ACRES 15.00				
	EAST-0367918 NRTH-1536672				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		98.07**
				DATE #1	01/31/13
				AMT DUE	98.07
***** 120.1-1-23 *****					
	4427 State Route 5			ACCT 030028440	BILL 3186
120.1-1-23	210 1 Family Res		County Tax	43,000	258.00
Herkel Henry James Jr	Ilion Central 212801	9,600	Town Tax	43,000	158.57
Herkel Vivian	N 17	43,000	FD120 East herk fire dist	43,000 TO M	36.89
4427 State Rt5	N1 9A 17				
Frankfort, NY 13340	H G S L R				
	FRNT 37.00 DPTH 239.00				
	EAST-0350371 NRTH-1526736				
	DEED BOOK 780 PG-528				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		453.46**
				DATE #1	01/31/13
				AMT DUE	453.46
***** 120.1-1-24 *****					
	4427 State Route 5 W			ACCT 030002820	BILL 3187
120.1-1-24	314 Rural vac<10		County Tax	4,800	28.80
Herkel Henry James Jr	Ilion Central 212801	4,800	Town Tax	4,800	17.70
Herkel Vivian	N 18	4,800	School Relevy		96.06
4427 State Road Rt5	N1 9A 18		FD120 East herk fire dist	4,800 TO M	4.12
Frankfort, NY 13340	V L L				
	FRNT 128.05 DPTH 234.50				
	EAST-0350409 NRTH-1526680				
	DEED BOOK 780 PG-528				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		146.68**
				DATE #1	01/31/13
				AMT DUE	146.68

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-42.1 *****						
113.4-1-42.1	378 Gros Blvd				ACCT 030015600	BILL 3188
Herkimer Distribution LLC	449 Other Storag		County Tax	2885,000		17,310.27
378 Gros Blvd	Herkimer Centra 213001	655,985	Town Tax	2885,000		10,638.78
Herkimer, NY 13350	Mmc To Nihon	2885,000	FD120 East herk fire dist	4635,000	TO M	3,976.13
	E1 12 15 3		LT100 East herkimer light	4635,000	TO M	1,429.92
	1 Plant Bldg L					
	FRNT 649.50 DPTH					
	ACRES 45.40					
	EAST-0367228 NRTH-1531132					
	DEED BOOK 918 PG-14					
	FULL MARKET VALUE	3069,149				
			TOTAL TAX ---			33,355.10**
				DATE #1		01/31/13
				AMT DUE		33,355.10
***** 120.2-2-1 *****						
120.2-2-1	Rt 5 East					BILL 3189
Herkimer Land Ass-2 LLC	330 Vacant comm		County Tax	20,700		124.20
1941 Davis Rd	Herkimer Centra 213001	20,700	Town Tax	20,700		76.33
Westfalls, NY 14170	FRNT 576.00 DPTH	20,700	FD120 East herk fire dist	20,700	TO M	17.76
	ACRES 5.90		LT100 East herkimer light	20,700	TO M	6.39
	EAST-0366172 NRTH-1528780					
	FULL MARKET VALUE	22,021				
			TOTAL TAX ---			224.68**
				DATE #1		01/31/13
				AMT DUE		224.68
***** 120.2-2-3 *****						
120.2-2-3	State Rt5					BILL 3190
Herkimer Land Assoc-2 LLC	330 Vacant comm		County Tax	173,300		1,039.82
1941 Davis Rd	Herkimer Centra 213001	173,300	Town Tax	173,300		639.06
Westfalls, NY 14170	Retail stores	173,300	FD120 East herk fire dist	173,300	TO M	148.67
	FRNT 1170.00 DPTH		LT100 East herkimer light	173,300	TO M	53.46
	ACRES 49.50					
	EAST-0367402 NRTH-1527959					
	FULL MARKET VALUE	184,362				
			TOTAL TAX ---			1,881.01**
				DATE #1		01/31/13
				AMT DUE		1,881.01
***** 120.2-2-4 *****						
120.2-2-4	State Rt5E					BILL 3191
Herkimer Land Assoc-2 LLC	330 Vacant comm		County Tax	3,500		21.00
1941 Davis Rd	Herkimer Centra 213001	3,500	Town Tax	3,500		12.91
Westfalls, NY 14170	ACRES 1.00	3,500	FD120 East herk fire dist	3,500	TO M	3.00
	EAST-0366814 NRTH-1528712		LT100 East herkimer light	3,500	TO M	1.08
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---			37.99**
				DATE #1		01/31/13
				AMT DUE		37.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.2-1-2.1 *****					
	State Route 5E			ACCT 030000510	BILL 3192
120.2-1-2.1	330 Vacant comm		County Tax	25,200	151.20
Herkimer Land Associates, LLC	Herkimer Centra 213001	25,200	Town Tax	25,200	92.93
Paradigm Dev	excess	25,200	FD120 East herk fire dist	25,200 TO M	21.62
1941 Davis Rd	ACRES 63.00		LT100 East herkimer light	4,000 TO M	1.23
West Falls, NY 14170-9633	EAST-0368599 NRTH-1527042				
	DEED BOOK 1163 PG-517				
	FULL MARKET VALUE	26,809			
			TOTAL TAX ---		266.98**
				DATE #1	01/31/13
				AMT DUE	266.98
***** 100.3-3-3 *****					
	Cook Rd				BILL 3193
100.3-3-3	314 Rural vac<10		County Tax	24,900	149.40
Herles Julio A	West Canada Val 212402	24,900	Town Tax	24,900	91.82
19 Crown St	ACRES 10.00	24,900	School Relevy		513.65
Deer Park, NY 11729	EAST-0352368 NRTH-1563626		FD120 East herk fire dist	24,900 TO M	21.36
	DEED BOOK 1145 PG-532				
	FULL MARKET VALUE	26,489			
			TOTAL TAX ---		776.23**
				DATE #1	01/31/13
				AMT DUE	776.23
***** 106.3-1-24 *****					
	1812 Steuben Hill Rd			ACCT 156914	BILL 3194
106.3-1-24	210 1 Family Res		County Tax	33,000	198.00
Herr David	Herkimer Centra 213001	19,000	Town Tax	33,000	121.69
Herr Elizabeth	E 3-2	33,000	FD120 East herk fire dist	33,000 TO M	28.31
1812 Steuben Hill Rd	E1 5 3-2				
Herkimer, NY 13350	H G L R				
	ACRES 1.40				
	EAST-0353344 NRTH-1545458				
	DEED BOOK 1346 PG-848				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		348.00**
				DATE #1	01/31/13
				AMT DUE	348.00
***** 113.57-1-63 *****					
	205 Willis Ave			ACCT 030018330	BILL 3195
113.57-1-63	210 1 Family Res		County Tax	82,500	495.01
Herringshaw Ralph	Herkimer Centra 213001	19,600	Town Tax	82,500	304.23
Herringshaw Virginia	S 6	82,500	School Relevy		726.41
205 Willis Ave	S2 6A 6 6		FD120 East herk fire dist	82,500 TO M	70.77
Herkimer, NY 13350	H G S(3)1 Cp Tsp R		LT110 Petrie light dist	82,500 TO M	33.75
	FRNT 80.00 DPTH 250.00				
	ACRES 0.36				
	EAST-0361355 NRTH-1534444				
	DEED BOOK 673 PG-896				
	FULL MARKET VALUE	87,766			
			TOTAL TAX ---		1,630.17**
				DATE #1	01/31/13
				AMT DUE	1,630.17

PAGE 1106
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

***** 113.3-1-31 *****									
113.3-1-31	Steuben Rd				ACCT 030000060	BILL	3198		
	314 Rural vac<10			County Tax	2,400		14.40		
Herrmann Charles	Herkimer Centra 213001	2,400		Town Tax	2,400		8.85		
Herrmann Edith	El 8 6	2,400		FD120 East herk fire dist	2,400	TO M	2.06		
19 Winchester Ave	V Lot								
Peekskill, NY 10566-6802	FRNT 97.67 DPTH 122.43								
	ACRES 0.38								
	EAST-0356993 NRTH-1533035								
	DEED BOOK 766 PG-690								
	FULL MARKET VALUE	2,553							
				TOTAL TAX ---			25.31**		
						DATE #1	01/31/13		
						AMT DUE	25.31		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-32 *****					
	1034 Steuben Hill Rd			ACCT 030009540	BILL 3199
113.3-1-32	210 1 Family Res		County Tax	122,600	735.61
Herrmann Charles	Herkimer Centra 213001	14,100	Town Tax	122,600	452.10
Herrmann Edith	E 6-8	122,600	FD120 East herk fire dist	122,600 TO M	105.17
19 Winchester Ave	E1 8 6-8				
Peeksville, NY 10566	H S Tsp L R				
	FRNT 225.00 DPTH 122.43				
	EAST-0356930 NRTH-1533108				
	DEED BOOK 766 PG-688				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		1,292.88**
				DATE #1	01/31/13
				AMT DUE	1,292.88
***** 114.3-2-5 *****					
	147 Burt Rd			ACCT 030026612	BILL 3200
114.3-2-5	210 1 Family Res		Veterans E 41003	0	62,387
Hill John J Jr	Herkimer Centra 213001	18,500	COMBAT C 41132	14,100	0
Hill Ann Marie	N 10B-2	147,000	DISABLE CT 41141	22,050	12,692
147 Burt Rd	N1 18 10B-2		County Tax	110,850	665.11
Herkimer, NY 13350	H GAR L R		Town Tax	71,921	265.22
	ACRES 1.00		FD120 East herk fire dist	147,000 TO M	126.10
	EAST-0373799 NRTH-1535056				
	DEED BOOK 1174 PG-763				
	FULL MARKET VALUE	156,383			
			TOTAL TAX ---		1,056.43**
				DATE #1	01/31/13
				AMT DUE	1,056.43
***** 112.4-1-7 *****					
	State Route 5W			ACCT 030009720	BILL 3201
112.4-1-7	321 Abandoned ag		County Tax	46,400	278.40
Hitchcock Willis L Jr	Ilion Central 212801	46,400	Town Tax	46,400	171.11
2390 Roth Dr	N 4	46,400	FD120 East herk fire dist	46,400 TO M	39.80
Cuyahoga Falls Ohio, 44221	N1 9 4				
	Farm L L				
	ACRES 152.00				
	EAST-0348191 NRTH-1531515				
	DEED BOOK 00353 PG-00269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		489.31**
				DATE #1	01/31/13
				AMT DUE	489.31

PAGE 1108
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-4-4 *****						
100.3-4-4	839 Sterling Creek Rd					BILL 3202
Hiterer Emil	322 Rural vac>10		County Tax	105,000		630.01
Hiterer Marina	West Canada Val 212402	105,000	Town Tax	105,000		387.20
43 Watervelt Pl	ACRES 19.50	105,000	FD120 East herk fire dist	105,000	TO M	90.07
Cresskill, NJ 07626	EAST-0352221 NRTH-1561777					
	DEED BOOK 1139 PG-378					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---			1,107.28**
				DATE #1		01/31/13
				AMT DUE		1,107.28
***** 106.2-2-15 *****						
106.2-2-15	4072 State Route 28			ACCT 030009750		BILL 3203
Hladysz Charles	210 1 Family Res		County Tax	76,200		457.21
Hladysz Esther	West Canada Val 212402	13,600	Town Tax	76,200		281.00
4072 State Road Rt 28	13-3	76,200	FD120 East herk fire dist	76,200	TO M	65.37
Herkimer, NY 13350	S1 2 13-3					
	H L R					
	FRNT 170.00 DPTH					
	EAST-0361806 NRTH-1555262					
	DEED BOOK 00564 PG-00810					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			803.58**
				DATE #1		01/31/13
				AMT DUE		803.58
***** 106.2-2-16 *****						
106.2-2-16	State Route 28			ACCT 030009780		BILL 3204
Hladysz Charles	314 Rural vac<10		County Tax	1,000		6.00
Hladysz Esther	West Canada Val 212402	1,000	Town Tax	1,000		3.69
4072 State Road Rt 28	E 13-1	1,000	FD120 East herk fire dist	1,000	TO M	.86
Herkimer, NY 13350	E1 2 13-1					
	S L R					
	FRNT 65.00 DPTH 134.00					
	EAST-0361783 NRTH-1555154					
	DEED BOOK 00608 PG-00985					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			10.55**
				DATE #1		01/31/13
				AMT DUE		10.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-26 *****					
	254 Main Rd			ACCT 030027060	BILL 3205
113.83-4-26	210 1 Family Res		County Tax	57,000	342.01
Hnydowitz Abby B	Herkimer Centra 213001	9,000	Town Tax	57,000	210.19
254 Main Rd	#9	57,000	FD120 East herk fire dist	57,000 TO M	48.90
Herkimer, NY 13350	S1 13 2 9B		LT100 East herkimer light	57,000 TO M	17.58
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 109.00				
Freund Norman	EAST-0368589 NRTH-1529001				
	DEED BOOK 1447 PG-908				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		618.68**
				DATE #1	01/31/13
				AMT DUE	618.68
***** 113.83-4-27 *****					
	254 Main Rd			ACCT 030027090	BILL 3206
113.83-4-27	311 Res vac land		County Tax	700	4.20
Hnydowitz Abby B	Herkimer Centra 213001	700	Town Tax	700	2.58
254 Main Rd	S 10C	700	FD120 East herk fire dist	700 TO M	.60
Herkimer, NY 13350	S1 13 2 10C		LT100 East herkimer light	700 TO M	.22
	V Lot L				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 111.90				
Freund Norman	EAST-0368567 NRTH-1528897				
	DEED BOOK 1447 PG-908				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		7.60**
				DATE #1	01/31/13
				AMT DUE	7.60
***** 121.1-3-7.1 *****					
	219 Smalls Bush Rd			ACCT 030000085	BILL 3207
121.1-3-7.1	240 Rural res		County Tax	118,600	711.61
Hnydowitz Candance	Herkimer Centra 213001	37,200	Town Tax	118,600	437.35
Lynch Traci	Life Use George Rowan	118,600	FD120 East herk fire dist	118,600 TO M	101.74
Attn: George Rowan Sr	W1 20 9B-1				
219 Smalls Bush Rd	H G Trl Tsp S L R				
Herkimer, NY 13350	FRNT 690.00 DPTH				
	ACRES 12.20				
	EAST-0374580 NRTH-1529031				
	DEED BOOK 904 PG-85				
	FULL MARKET VALUE	126,170			
			TOTAL TAX ---		1,250.70**
				DATE #1	01/31/13
				AMT DUE	1,250.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-36 *****					
	119 Zoller Ave			ACCT 030009420	BILL 3208
113.83-3-36	210 1 Family Res		County Tax	69,000	414.01
Hobart Loreen M	Herkimer Centra 213001	9,100	Town Tax	69,000	254.45
119 Zoller Ave	#35	69,000	FD120 East herk fire dist	69,000 TO M	59.19
Herkimer, NY 13350	N1 13 1 30		LT100 East herkimer light	69,000 TO M	21.29
	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0369161 NRTH-1529390				
	DEED BOOK 1145 PG-48				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		748.94**
				DATE #1	01/31/13
				AMT DUE	748.94
***** 113.82-1-65 *****					
	128 Piper Rd				BILL 3209
113.82-1-65	210 1 Family Res		Veterans E 41003	0 19,886	
Holke Nora	Herkimer Centra 213001	26,200	WAR-VET C 41122	8,460 0	
PO Box 305	H/G/2S/L/R	69,000	County Tax	60,540	363.25
Herkimer, NY 13350	ACRES 7.80		Town Tax	49,114	181.11
	EAST-0364697 NRTH-1530426		FD120 East herk fire dist	69,000 TO M	59.19
	FULL MARKET VALUE	73,404	LT100 East herkimer light	69,000 TO M	21.29
			TOTAL TAX ---		624.84**
				DATE #1	01/31/13
				AMT DUE	624.84
***** 113.82-1-51 *****					
	159 Main Rd			ACCT 030020280	BILL 3210
113.82-1-51	210 1 Family Res		County Tax	70,600	423.61
Hollis Brian	Herkimer Centra 213001	10,600	Town Tax	70,600	260.35
Hollis Ann	N 4	70,600	FD120 East herk fire dist	70,600 TO M	60.56
159 Main Rd	N1 12 1 4		LT100 East herkimer light	70,600 TO M	21.78
Herkimer, NY 13350	H G S L R				
	FRNT 71.00 DPTH 188.95				
	EAST-0366735 NRTH-1529516				
	DEED BOOK 1341 PG-448				
	FULL MARKET VALUE	75,106			
			TOTAL TAX ---		766.30**
				DATE #1	01/31/13
				AMT DUE	766.30

PAGE 1111
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-14 *****					
113.1-2-14	1344 Steuben Hill Rd			ACCT 030000115	BILL 3214
Honka Joanne	270 Mfg housing		County Tax	41,100	246.60
1344 Steuben Hill Rd	Herkimer Centra 213001	19,900	Town Tax	41,100	151.56
Herkimer, NY 13350	113.1-2-14	41,100	FD120 East herk fire dist	41,100 TO M	35.26
	N1 6 11-6				
	Tr1 G				
	ACRES 2.30				
	EAST-0354819 NRTH-1538457				
	DEED BOOK 938 PG-156				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		433.42**
				DATE #1	01/31/13
				AMT DUE	433.42
***** 113.1-2-1 *****					
113.1-2-1	Steuben Rd			ACCT 030000167	BILL 3215
Honka Ronald L	312 Vac w/imprv		County Tax	47,900	287.40
1308 Steuben Hill Rd	Herkimer Centra 213001	27,800	Town Tax	47,900	176.64
Herkimer, NY 13350	N1 6 11-11	47,900	School Relevy		1,194.10
	Storage		FD120 East herk fire dist	47,900 TO M	41.09
	ACRES 12.50				
	EAST-0355574 NRTH-1538608				
	DEED BOOK 895 PG-200				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		1,699.23**
				DATE #1	01/31/13
				AMT DUE	1,699.23
***** 113.1-2-2.1 *****					
113.1-2-2.1	Steuben Hill Rd			ACCT 030000417	BILL 3216
Honka Ronald L	210 1 Family Res		County Tax	94,000	564.01
Honka Ana L	Herkimer Centra 213001	25,100	Town Tax	94,000	346.64
7007 Perry Ter	H L	94,000	FD120 East herk fire dist	94,000 TO M	80.64
Brooklyn, NY 112009	ACRES 7.00				
	EAST-0355748 NRTH-1538443				
	DEED BOOK 1236 PG-293				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		991.29**
				DATE #1	01/31/13
				AMT DUE	991.29
***** 114.3-2-37 *****					
114.3-2-37	426 Small's Bush Rd			ACCT 030003510	BILL 3217
Hopson Gary	116 Other stock		County Tax	153,000	918.01
Hopson Linda	Herkimer Centra 213001	51,500	Town Tax	153,000	564.21
426 Small's Bush Rd	S 10	153,000	FD120 East herk fire dist	153,000 TO M	131.25
Herkimer, NY 13350	S1 20 10				
	Farm F				
	ACRES 51.90				
	EAST-0377593 NRTH-1529927				
	DEED BOOK 00619 PG-00966				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		1,613.47**
				DATE #1	01/31/13
				AMT DUE	1,613.47

PAGE 1113
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

IAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----COUNTY-----TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-33 *****				
113.20-1-33	5624 State Route 5E			ACCT 030000135 BILL 3218
Hopson Gary Dvm R	472 Kennel / vet		County Tax	69,500 417.01
5624 State Route 5	Herkimer Centra 213001	18,300	Town Tax	69,500 256.29
Herkimer, NY 13350	S1 20 15C-1	69,500	FD120 East herk fire dist	69,500 TO M 59.62
	Bldg & Lot C		LT100 East herkimer light	69,500 TO M 21.44
	FRNT 131.80 DPTH 325.00			
	EAST-0372547 NRTH-1527935			
	DEED BOOK 00615 PG-00339			
	FULL MARKET VALUE	73,936		
			TOTAL TAX ---	754.36**
			DATE #1	01/31/13
			AMT DUE	754.36
***** 113.82-1-33 *****				
113.82-1-33	142 Folts Rd			ACCT 030021270 BILL 3219
Horning Robert E Jr	210 1 Family Res		County Tax	60,500 363.01
142 Folts Rd	Herkimer Centra 213001	12,500	Town Tax	60,500 223.10
Herkimer, NY 13350	E 12	60,500	FD120 East herk fire dist	60,500 TO M 51.90
	E1 11 1 12		LT100 East herkimer light	60,500 TO M 18.66
	H G S L R			
	FRNT 60.40 DPTH 167.50			
	BANK 730			
	EAST-0365558 NRTH-1529995			
	DEED BOOK 894 PG-663			
	FULL MARKET VALUE	64,362		
			TOTAL TAX ---	656.67**
			DATE #1	01/31/13
			AMT DUE	656.67
***** 113.3-2-8 *****				
113.3-2-8	586 Mc Kennan Rd			ACCT 030000174 BILL 3220
Hotaling Roger W	210 1 Family Res		County Tax	110,000 660.01
Hotaling Christine H	Herkimer Centra 213001	14,600	Town Tax	110,000 405.64
586 Mc Kennan Rd	E1 7 3-8	110,000	School Relevy	110,000 2,077.08
Herkimer, NY 13350	H G & Tsp D L R		FD120 East herk fire dist	110,000 TO M 94.36
	FRNT 245.00 DPTH 260.00			
	ACRES 1.30			
	EAST-0350808 NRTH-1536674			
	DEED BOOK 1151 PG-157			
	FULL MARKET VALUE	117,021		
			TOTAL TAX ---	3,237.09**
			DATE #1	01/31/13
			AMT DUE	3,237.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-49 *****					
	433 Mc Kennan Rd			ACCT 030000069	BILL 3221
113.1-1-49	210 1 Family Res		County Tax	75,000	450.01
Hovey Gladys J	Herkimer Centra 213001	18,500	Town Tax	75,000	276.57
Hovey Sandra	Ni 7 2-7	75,000	FD120 East herk fire dist	75,000 TO M	64.34
433 Mc Kennan Rd	H G Sp S L R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0348914 NRTH-1539148				
	DEED BOOK 1425 PG-289				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		790.92**
				DATE #1	01/31/13
				AMT DUE	790.92
***** 113.83-3-21 *****					
	241 Main Rd			ACCT 030011070	BILL 3222
113.83-3-21	210 1 Family Res		County Tax	105,100	630.61
Hoy David J	Herkimer Centra 213001	11,400	Town Tax	105,100	387.57
Hoy Beth A	N 18	105,100	School Relevy		1,954.92
6043 Edic Rd	N1 13 1 18		FD120 East herk fire dist	105,100 TO M	90.16
Marcy, NY 13403-2026	H B G S L R		LT100 East herkimer light	105,100 TO M	32.42
	FRNT 53.60 DPTH 316.45		WD999 Water dist relevy	151.28 MT M	151.28
	EAST-0368331 NRTH-1529342				
	DEED BOOK 754 PG-276				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		3,246.96**
				DATE #1	01/31/13
				AMT DUE	3,246.96
***** 113.20-2-78.1 *****					
	State Route 5E			ACCT 030010530	BILL 3223
113.20-2-78.1	210 1 Family Res		WAR-VET C 41122	8,460 0	
Hubbard William S	Herkimer Centra 213001	9,700	WAR-VET T 41123	0 9,750	
Hubbard Mary Ann	#14	65,000	County Tax	56,540	339.25
100 Elm Ave	N1 14 1 104		Town Tax	55,250	203.74
Herkimer, NY 13350	H G Ent L R		FD120 East herk fire dist	65,000 TO M	55.76
	FRNT 69.00 DPTH 113.20		LT100 East herkimer light	65,000 TO M	20.05
	EAST-0371747 NRTH-1528346				
	DEED BOOK 1415 PG-83				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		618.80**
				DATE #1	01/31/13
				AMT DUE	618.80

PAGE 1115
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1116
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1117
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1118
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-2-5 *****						
113.1-2-5	1262 Steuben Rd			ACCT 030000106	BILL	3234
Hunt Allan D	210 1 Family Res		County Tax	260,000		1,560.02
Hunt Maria	Herkimer Centra 213001	28,400	Town Tax	260,000		958.78
1262 Steuben Hill Rd	113.1-2-5	260,000	FD120 East herk fire dist	260,000 TO M		223.04
Herkimer, 13350-9789	N1 6 11-4					
	H G Pole Barn L					
	ACRES 9.70					
	EAST-0356076 NRTH-1537520					
	DEED BOOK 697 PG-325					
	FULL MARKET VALUE	276,596				
TOTAL TAX ---						2,741.84**
DATE #1						01/31/13
AMT DUE						2,741.84
***** 113.57-1-39 *****						
113.57-1-39	124 Willis Ave			ACCT 030010410	BILL	3235
Hunter Irrev Trust	210 1 Family Res		WAR-VET C 41122	8,460	0	
124 Willis Ave	Herkimer Centra 213001	18,500	WAR-VET T 41123	0	11,280	
Herkimer, NY 13350	N 4	92,000	County Tax	83,540		501.25
	N2 6A 4 4		Town Tax	80,720		297.66
	H G Sp S L R		FD120 East herk fire dist	92,000 TO M		78.92
	FRNT 76.00 DPTH 142.10		LT110 Petrie light dist	92,000 TO M		37.64
	EAST-0361465 NRTH-1534968					
	DEED BOOK 1446 PG-969					
	FULL MARKET VALUE	97,872				
TOTAL TAX ---						915.47**
DATE #1						01/31/13
AMT DUE						915.47
***** 113.1-2-6 *****						
113.1-2-6	1305 Steuben Hill Rd			ACCT 030000112	BILL	3236
Hutchens Bozena	210 1 Family Res		County Tax	154,600		927.61
Hutchens Shawn	Herkimer Centra 213001	20,000	Town Tax	154,600		570.11
1305 Steuben Hill Rd	113.1-2-6	154,600	FD120 East herk fire dist	154,600 TO M		132.62
Herkimer, NY 13350	S1 6 11-5					
	H G Bldg & Lot					
	ACRES 2.40					
	EAST-0354984 NRTH-1537546					
	DEED BOOK 923 PG-31					
	FULL MARKET VALUE	164,468				
TOTAL TAX ---						1,630.34**
DATE #1						01/31/13
AMT DUE						1,630.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-68 *****					
	878 Mc Kennan Rd			ACCT 030015960	BILL 3237
113.3-1-68	210 1 Family Res		COMBAT C 41132	14,100	0
Hutton Harold	Herkimer Centra 213001	15,600	COMBAT T 41133	0	18,800
Hutton Marsha	W 8A1	107,700	County Tax	93,600	561.61
878 Mckennan Rd	W1 8 8A1		Town Tax	88,900	327.83
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	107,700 TO M	92.39
	FRNT 125.00 DPTH 260.00				
	BANK 055				
	EAST-0355682 NRTH-1533482				
	DEED BOOK 847 PG-587				
	FULL MARKET VALUE	114,574			
			TOTAL TAX ---		981.83**
				DATE #1	01/31/13
				AMT DUE	981.83
***** 113.20-2-77.1 *****					
	104 Elm Ave			ACCT 030010590	BILL 3238
113.20-2-77.1	210 1 Family Res		County Tax	85,700	514.21
Hyde Richard G	Herkimer Centra 213001	11,300	Town Tax	85,700	316.03
Hyde Lois O	#16,17,18	85,700	FD120 East herk fire dist	85,700 TO M	73.52
104 Elm Ave	E1 14 1 100,101,102		LT100 East herkimer light	85,700 TO M	26.44
Herkimer, NY 13350	H G S 3L R				
	FRNT 170.00 DPTH 120.00				
	ACRES 0.37				
	EAST-0371757 NRTH-1528490				
	DEED BOOK 1415 PG-77				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		930.20**
				DATE #1	01/31/13
				AMT DUE	930.20
***** 113.83-3-54 *****					
	100 Ward St			ACCT 030002460	BILL 3239
113.83-3-54	210 1 Family Res		County Tax	65,700	394.21
Hyndowitz Gene	Herkimer Centra 213001	9,800	Town Tax	65,700	242.28
100 Ward St	E1 13 1 53	65,700	FD120 East herk fire dist	65,700 TO M	56.36
Herkimer, NY 13350	H G L R		LT100 East herkimer light	65,700 TO M	20.27
	FRNT 75.00 DPTH 130.00				
	BANK 184				
	EAST-0369398 NRTH-1529059				
	DEED BOOK 1264 PG-868				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		713.12**
				DATE #1	01/31/13
				AMT DUE	713.12

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-22 *****						
113.20-2-22	5487 State Route 5			ACCT 030002640	BILL	3240
Hysack Brian K	210 1 Family Res		County Tax	57,700		346.21
Hysack Brenda M	Herkimer Centra 213001	9,400	Town Tax	57,700		212.78
5487 St Rt 5	N 2	57,700	School Relevy			773.28
Herkimer, NY 13350	N1 14 1 2		FD120 East herk fire dist	57,700 TO M		49.50
	H G L R		LT100 East herkimer light	57,700 TO M		17.80
	FRNT 50.00 DPTH 147.30					
	BANK 035					
	EAST-0369931 NRTH-1528816					
	DEED BOOK 907 PG-502					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,399.57**
				DATE #1		01/31/13
				AMT DUE		1,399.57
***** 120.1-1-31.2 *****						
120.1-1-31.2	4673 State Route 5W			ACCT 030000154	BILL	3241
Ilion Central Maintenance	464 Office bldg.		County Tax	97,200		583.21
& Security Systems Inc	Herkimer Centra 213001	18,100	Town Tax	97,200		358.44
4673 State Rt 5	N1 10 9-1	97,200	School Relevy			2,423.10
Herkimer, NY 13350-0860	Bldgs & Lot C		FD120 East herk fire dist	97,200 TO M		83.38
	FRNT 69.40 DPTH 144.60					
	EAST-0354755 NRTH-1524753					
	DEED BOOK 00656 PG-00764					
	FULL MARKET VALUE	103,404				
			TOTAL TAX ---			3,448.13**
				DATE #1		01/31/13
				AMT DUE		3,448.13
***** 113.82-1-4 *****						
113.82-1-4	119 Piper Rd			ACCT 030015150	BILL	3242
Ingerham Wanda	210 1 Family Res		County Tax	43,800		262.80
117 Piper Rd	Herkimer Centra 213001	11,800	Town Tax	43,800		161.52
Herkimer, NY 13350	W 28	43,800	School Relevy			1,091.89
	W1 11 2 28		FD120 East herk fire dist	43,800 TO M		37.57
	H G S L R		LT100 East herkimer light	43,800 TO M		13.51
	FRNT 50.00 DPTH 175.00		WD999 Water dist relevy	536.22 MT M		536.22
	EAST-0365137 NRTH-1529797					
	DEED BOOK 1329 PG-12					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			2,103.51**
				DATE #1		01/31/13
				AMT DUE		2,103.51

PAGE 1121
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-3-7.2 *****					
	411 Fiddletown Rd			ACCT 030000266	BILL 3246
106.4-3-7.2	210 1 Family Res		County Tax	87,000	522.01
Ives Terry	Herkimer Centra 213001	15,700	Town Tax	87,000	320.82
Ives Mary	P Of E1 15 3	87,000	School Relevy		1,503.71
411 Fiddletown Rd	H Sp S L R		FD120 East herk fire dist	87,000 TO M	74.63
Little Falls, NY 13365	FRNT 220.00 DPTH 105.00				
	EAST-0365897 NRTH-1545690				
	DEED BOOK 1130 PG-507				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		2,421.17**
				DATE #1	01/31/13
				AMT DUE	2,421.17
***** 106.4-3-7.8 *****					
	Fiddletown Rd			ACCT 0300000517	BILL 3247
106.4-3-7.8	311 Res vac land		County Tax	1,500	9.00
Ives Terry	Herkimer Centra 213001	1,500	Town Tax	1,500	5.53
Ives Mary	split to 106.4-3-7.9	1,500	School Relevy		37.39
451 Fiddletown Rd	FRNT 60.00 DPTH		FD120 East herk fire dist	1,500 TO M	1.29
Little Falls, NY 13365	ACRES 2.00				
	EAST-0365754 NRTH-1545646				
	DEED BOOK 1228 PG-727				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		53.21**
				DATE #1	01/31/13
				AMT DUE	53.21
***** 106.4-3-7.9 *****					
	Fiddletown Rd				BILL 3248
106.4-3-7.9	312 Vac w/imprv		County Tax	53,600	321.60
Ives Terry M	Herkimer Centra 213001	52,500	Town Tax	53,600	197.66
Ives Mary	split on 106.4-3-7.8	53,600	School Relevy		1,336.19
451 Fiddletown Rd	FRNT 2417.00 DPTH				
Little Falls, NY 13365	ACRES 68.00				
	EAST-0364951 NRTH-1545131				
	DEED BOOK 945 PG-417				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,855.45**
				DATE #1	01/31/13
				AMT DUE	1,855.45
***** 113.2-1-2.8 *****					
	Fiddlertown Rd			ACCT 030000526	BILL 3249
113.2-1-2.8	311 Res vac land		County Tax	4,300	25.80
Ives Terry M	Herkimer Centra 213001	4,300	Town Tax	4,300	15.86
Ives Mary	E1 15 7	4,300	School Relevy		107.19
451 Fiddletown Rd	V/1		FD120 East herk fire dist	4,300 TO M	3.69
Little Falls, NY 13365	ACRES 1.50				
	EAST-0363563 NRTH-1542350				
	DEED BOOK 904 PG-355				
	FULL MARKET VALUE	4,574			
			TOTAL TAX ---		152.54**
				DATE #1	01/31/13
				AMT DUE	152.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-20.1 *****					
	Fiddletown Rd			ACCT 030017760	BILL 3250
113.2-1-20.1	321 Abandoned ag		County Tax	53,000	318.00
Ives Terry M	Herkimer Centra 213001	53,000	Town Tax	53,000	195.44
Ives Mary	W 10A	53,000	School Relevy		1,321.24
451 Fiddletown Rd	W1 15 10A		FD120 East herk fire dist	53,000 TO M	45.47
Little Falls, NY 13365	Farm Land F				
	ACRES 86.50				
	EAST-0364368 NRTH-1540687				
	DEED BOOK 897 PG-319				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,880.15**
				DATE #1	01/31/13
				AMT DUE	1,880.15
***** 113.4-1-46 *****					
	188 Pine Grove Rd			ACCT 030007560	BILL 3251
113.4-1-46	210 1 Family Res		County Tax	80,640	483.85
Izzo Susan	Herkimer Centra 213001	10,600	Town Tax	80,640	297.37
Attn: Paul Gorski	Life Use Ruth&paul Gorski	80,640	School Relevy		680.06
188 Pine Grove Rd	E1 17 36-4		FD120 East herk fire dist	80,640 TO M	69.18
Herkimer, NY 13350	H G L R		LT100 East herkimer light	80,640 TO M	24.88
	FRNT 100.00 DPTH 133.50				
	EAST-0369072 NRTH-1530599				
	DEED BOOK 893 PG-218				
	FULL MARKET VALUE	85,787			
			TOTAL TAX ---		1,555.34**
				DATE #1	01/31/13
				AMT DUE	1,555.34
***** 119.2-1-16 *****					
	4340 State Route 5 W			ACCT 030003960	BILL 3252
119.2-1-16	210 1 Family Res		County Tax	55,200	331.21
Jablonski Kevin	Ilion Central 212801	9,400	Town Tax	55,200	203.56
4340 State Rt5 W Rd	S1 9A 2A	55,200	School Relevy		584.19
Frankfort, NY 13340	H L R		FD120 East herk fire dist	55,200 TO M	47.35
	FRNT 60.00 DPTH 130.00				
	EAST-0348673 NRTH-1527416				
	DEED BOOK 947 PG-437				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,166.31**
				DATE #1	01/31/13
				AMT DUE	1,166.31

PAGE 1124
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		113.1-1-78.2	*****	*****	113.1-1-78.2	*****
113.1-1-78.2	3285	State Route 28 N			ACCT 030000319	BILL 3253
Jackson Richard A		210 1 Family Res		County Tax	60,800	364.81
Jackson Wendy A		Herkimer Centra 213001	18,800	Town Tax	60,800	224.21
126 Old Forge Rd		P Of W1 6 12	60,800	School Relevy		1,515.69
Ilion, NY 13357		2 Trl Rc G S(2) L		FD120 East herk fire dist	60,800 TO M	52.16
		FRNT 350.00 DPTH 165.00				
		EAST-0361537 NRTH-1539915				
		DEED BOOK 829 PG-671				
		FULL MARKET VALUE	64,681			
				TOTAL TAX ---		2,156.87**
					DATE #1	01/31/13
					AMT DUE	2,156.87
*****		113.83-3-53	*****	*****	113.83-3-53	*****
113.83-3-53	103	Arthur St			ACCT 030021420	BILL 3254
Jantosciak Paul S		210 1 Family Res		CW_10_VET/ 41153	0	6,420
103 Arthur St		Herkimer Centra 213001	9,800	CW_15_VET/ 41162	8,460	0
Herkimer, NY 13350		#64	64,200	County Tax	55,740	334.45
		N1 13 1 55		Town Tax	57,780	213.07
		H G L R		FD120 East herk fire dist	64,200 TO M	55.07
		FRNT 130.00 DPTH 93.00		LT100 East herkimer light	64,200 TO M	19.81
		BANK 184				
		EAST-0369517 NRTH-1529097				
		DEED BOOK 832 PG-24				
		FULL MARKET VALUE	68,298			
				TOTAL TAX ---		622.40**
					DATE #1	01/31/13
					AMT DUE	622.40
*****		106.2-2-2	*****	*****	106.2-2-2	*****
106.2-2-2	4300	State Route 28			ACCT 030002490	BILL 3255
Januario Nancy K		210 1 Family Res		County Tax	58,000	348.01
4300 State Rt 28		West Canada Val 212402	15,100	Town Tax	58,000	213.88
Herkimer, NY 13350		E1 2 4,5-1	58,000	FD120 East herk fire dist	58,000 TO M	49.76
		H G S(2) 2L R				
		FRNT 391.00 DPTH				
		ACRES 1.90				
		EAST-0362941 NRTH-1559600				
		DEED BOOK 917 PG-344				
		FULL MARKET VALUE	61,702			
				TOTAL TAX ---		611.65**
					DATE #1	01/31/13
					AMT DUE	611.65
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-16 *****					
	102 Pine Grove Rd			ACCT 030020190	BILL 3256
113.83-3-16	210 1 Family Res		County Tax	74,500	447.01
Jaquish Trust of RJR Irr	Herkimer Centra 213001	9,900	Town Tax	74,500	274.73
102 Pine Grove Rd	N 13	74,500	FD120 East herk fire dist	74,500 TO M	63.91
Herkimer, NY 13350	N1 13 1 13		LT100 East herkimer light	74,500 TO M	22.98
	H G Cp L R				
	FRNT 60.00 DPTH 168.00				
	EAST-0368036 NRTH-1529298				
	DEED BOOK 1266 PG-248				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		808.63**
				DATE #1	01/31/13
				AMT DUE	808.63
***** 113.20-2-7 *****					
	112 Arthur St			ACCT 030010440	BILL 3257
113.20-2-7	210 1 Family Res		County Tax	66,200	397.21
Jasewicz Andrew V	Herkimer Centra 213001	9,900	Town Tax	66,200	244.12
Jasewicz Robyn R	N 4 5	66,200	FD120 East herk fire dist	66,200 TO M	56.79
112 Arthur St	N1 14 4 4,5		LT100 East herkimer light	66,200 TO M	20.42
Herkimer, NY 13350	H G Cp 2L R				
	FRNT 103.45 DPTH 100.00				
	BANK 184				
	EAST-0369921 NRTH-1529082				
	DEED BOOK 825 PG-692				
	FULL MARKET VALUE	70,426			
			TOTAL TAX ---		718.54**
				DATE #1	01/31/13
				AMT DUE	718.54
***** 106.3-1-5 *****					
	475 Osborne Hill Rd			ACCT 030010920	BILL 3258
106.3-1-5	210 1 Family Res		County Tax	50,500	303.00
Jeck Violet L	West Canada Val 212402	14,300	Town Tax	50,500	186.22
475 Osborne Hill Rd	N 4A	50,500	FD120 East herk fire dist	50,500 TO M	43.32
Herkimer, NY 13350	N1 4 4A				
	H G L R				
	FRNT 145.00 DPTH 195.00				
	EAST-0357578 NRTH-1550574				
	DEED BOOK 00582 PG-00344				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		532.54**
				DATE #1	01/31/13
				AMT DUE	532.54

PAGE 1126
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 112.4-1-13 *****						
112.4-1-13	4245 State Route 5 W			ACCT 030015000	BILL	3259
Jenkins Paul B	210 1 Family Res		County Tax	119,400		716.41
4245 State Road Rt5	Ilion Central 212801	29,800	Town Tax	119,400		440.30
Frankfort, NY 13340	N 5-1	119,400	FD120 East herk fire dist	119,400 TO M		102.43
	N1 9 5-1					
	H B Sp S L R					
	ACRES 5.40					
	EAST-0347256 NRTH-1528866					
	DEED BOOK 875 PG-169					
	FULL MARKET VALUE	127,021				
TOTAL TAX ---						1,259.14**
DATE #1						01/31/13
AMT DUE						1,259.14
***** 112.4-1-25 *****						
112.4-1-25	4246 State Route 5 Frankfort			ACCT 030025201	BILL	3260
Jenkins Paul B	431 Auto dealer		County Tax	182,100		1,092.62
4246 Rt 5	Ilion Central 212801	27,800	Town Tax	182,100		671.52
Frankfort, NY 13340	S 5-1	182,100	FD120 East herk fire dist	182,100 TO M		156.21
	S1 9 5-1					
	Auto-Garage- Pole Barn					
	ACRES 4.00					
	EAST-0347299 NRTH-1528194					
	DEED BOOK 875 PG-169					
	FULL MARKET VALUE	193,723				
TOTAL TAX ---						1,920.35**
DATE #1						01/31/13
AMT DUE						1,920.35
***** 100.3-6-8 *****						
100.3-6-8	133 Cook Rd			ACCT 030014970	BILL	3261
Jimoh Adeyemo A	210 1 Family Res		County Tax	54,400		326.41
Jimoh Ruth E	West Canada Val 212402	24,400	Town Tax	54,400		200.61
Cook Hill Rd	survey MF276	54,400	School Relevy			1,122.21
PO Box 453	N1 1 3		FD120 East herk fire dist	54,400 TO M		46.67
New York, NY 10008453	Bldg Tower G L					
	ACRES 5.40					
	EAST-0353093 NRTH-1564919					
	DEED BOOK 1160 PG-803					
	FULL MARKET VALUE	57,872				
TOTAL TAX ---						1,695.90**
DATE #1						01/31/13
AMT DUE						1,695.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-14 *****					
	904 Steuben Hill Rd			ACCT 030003990	BILL 3262
113.3-1-14	210 1 Family Res		County Tax	128,000	768.01
JKA dtd 4-25-00 Dtd 4/25/00	Herkimer Centra 213001	21,300	Town Tax	128,000	472.02
Dha Dtd 4/25/00	Life Estate D&j Aney	128,000	FD120 East herk fire dist	128,000 TO M	109.80
Attn: Duane Aney	W1 8 22				
904 Steuben Hill Rd	H 2G S L R				
Herkimer, NY 13350	ACRES 3.70				
	EAST-0359160 NRTH-1532350				
	DEED BOOK 879 PG-493				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		1,349.83**
				DATE #1	01/31/13
				AMT DUE	1,349.83
***** 113.2-1-29 *****					
	164 Shells Bush Rd			ACCT 030000450	BILL 3263
113.2-1-29	312 Vac w/imprv		County Tax	46,400	278.40
JKA Trust dtd 4-25-00 Dtd 4/25	Herkimer Centra 213001	34,000	Town Tax	46,400	171.11
Attn: Duane Aney	Life Estate D&j Aney	46,400	FD120 East herk fire dist	46,400 TO M	39.80
904 Steuben Hill Rd	S1 17 12				
Herkimer, NY 13350	2 Bldgs & Land				
	ACRES 29.50				
	EAST-0363446 NRTH-1535831				
	DEED BOOK 879 PG-489				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		489.31**
				DATE #1	01/31/13
				AMT DUE	489.31
***** 100.3-3-10 *****					
	Cook Rd				BILL 3264
100.3-3-10	314 Rural vac<10		County Tax	19,500	117.00
Johansen David S	West Canada Val 212402	19,500	Town Tax	19,500	71.91
130 Aunt Sophies Rd	part of lot no 47	19,500	FD120 East herk fire dist	19,500 TO M	16.73
Brewster, MA 02631	ACRES 6.20				
	EAST-0350269 NRTH-1564329				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	20,745			
			TOTAL TAX ---		205.64**
				DATE #1	01/31/13
				AMT DUE	205.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	100.3-3-11	*****
100.3-3-11	Cook Rd				BILL 3265
Johansen David S	314 Rural vac<10		County Tax	18,300	109.80
130 Aunt Sophies Rd	West Canada Val 212402	18,300	Town Tax	18,300	67.48
Brewster, MA 02631	lot N0 48	18,300	School Relevy		377.51
	ACRES 5.40		FD120 East herk fire dist	18,300 TO M	15.70
	EAST-0350644 NRTH-1564360				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	19,468			
			TOTAL TAX ---		570.49**
				DATE #1	01/31/13
				AMT DUE	570.49
*****	*****	*****	*****	100.3-3-16	*****
100.3-3-16	Cook Rd				BILL 3266
Johansen David S	314 Rural vac<10		County Tax	7,700	46.20
130 Aunt Sophies Rd	West Canada Val 212402	7,700	Town Tax	7,700	28.39
Brewster, MA 02631	lot no 46	7,700	FD120 East herk fire dist	7,700 TO M	6.61
	ACRES 6.40				
	EAST-0350295 NRTH-1564952				
	DEED BOOK 1106 PG-175				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		81.20**
				DATE #1	01/31/13
				AMT DUE	81.20
*****	*****	*****	*****	100.3-3-18	*****
100.3-3-18	Cook Rd				BILL 3267
Johansen David S	322 Rural vac>10		County Tax	34,400	206.40
130 Aunt Sophies Rd	West Canada Val 212402	34,400	Town Tax	34,400	126.85
Brewster, MA 02631	lot 54	34,400	School Relevy		709.63
	FRNT 528.50 DPTH		FD120 East herk fire dist	34,400 TO M	29.51
	ACRES 16.60				
	EAST-0351224 NRTH-1565135				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	36,596			
			TOTAL TAX ---		1,072.39**
				DATE #1	01/31/13
				AMT DUE	1,072.39
*****	*****	*****	*****	113.2-1-24	*****
113.2-1-24	211 Shells Bush Rd			ACCT 030009690	BILL 3268
Johnson Cynthia	240 Rural res		COMBAT C 41132	14,100	0
Hinman James	Herkimer Centra 213001	48,700	COMBAT T 41133	0	18,800
211 Shells Bush Rd	Life Use J & M Hinman	112,300	County Tax	98,200	589.21
Herkimer, NY 13350	N1 17 1		Town Tax	93,500	344.79
	Farm S L		FD120 East herk fire dist	112,300 TO M	96.34
	ACRES 38.90				
	EAST-0363438 NRTH-1537722				
	DEED BOOK 811 PG-244				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		1,030.34**
				DATE #1	01/31/13
				AMT DUE	1,030.34
*****	*****	*****	*****		*****

PAGE 1129
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-1.7 *****						
	Steuben Rd			ACCT 030000487	BILL	3269
113.3-1-1.7	311 Res vac land		County Tax	10,700		64.20
Johnson Dale	Herkimer Centra 213001	10,700	Town Tax	10,700		39.46
Johnson Maria	V/1	10,700	FD120 East herk fire dist	10,700 TO M		9.18
1111 Steuben Hill Rd	ACRES 1.40					
Herkimer, NY 13350	EAST-0355543 NRTH-1534879					
	DEED BOOK 842 PG-431					
	FULL MARKET VALUE	11,383				
TOTAL TAX ---						112.84**
DATE #1						01/31/13
AMT DUE						112.84
***** 113.20-2-19 *****						
	5499 State Route 5			ACCT 030022890	BILL	3270
113.20-2-19	210 1 Family Res		County Tax	47,600		285.60
Johnson Elizabeth R	Herkimer Centra 213001	10,200	Town Tax	47,600		175.53
Gushue Michael A Jr	N1 14 1 5	47,600	FD120 East herk fire dist	47,600 TO M		40.83
5499 State Road Rt5	H G L R		LT100 East herkimer light	47,600 TO M		14.68
Herkimer, NY 13350	FRNT 77.00 DPTH 150.00					
	BANK 813					
	EAST-0370138 NRTH-1528731					
	DEED BOOK 946 PG-50					
	FULL MARKET VALUE	50,638				
TOTAL TAX ---						516.64**
DATE #1						01/31/13
AMT DUE						516.64
***** 113.3-1-1.5 *****						
	1111 Steuben Rd			ACCT 030000407	BILL	3271
113.3-1-1.5	210 1 Family Res		County Tax	219,000		1,314.02
Johnson Marie	Herkimer Centra 213001	19,800	Town Tax	219,000		807.59
1111 Steuben Rd	H Pole Barn Tsp S L	219,000	FD120 East herk fire dist	219,000 TO M		187.87
Herkimer, NY 13350	ACRES 2.20 BANK 035					
	EAST-0355952 NRTH-1534794					
	DEED BOOK 1270 PG-239					
	FULL MARKET VALUE	232,979				
TOTAL TAX ---						2,309.48**
DATE #1						01/31/13
AMT DUE						2,309.48

PAGE 1131
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-4-11 *****					
	112 Schrader Hill Rd				BILL 3278
100.3-4-11	322 Rural vac>10		County Tax	38,900	233.40
Jurgensen Barry S	West Canada Val 212402	38,900	Town Tax	38,900	143.45
Jurgensen Kelly	V/L	38,900	FD120 East herk fire dist	38,900 TO M	33.37
34 Appleseed Rd	FRNT 487.00 DPTH				
Sussex, NJ 07461	ACRES 13.00				
	EAST-0354469 NRTH-1562660				
	DEED BOOK 1075 PG-45				
	FULL MARKET VALUE	41,383			
			TOTAL TAX ---		410.22**
				DATE #1	01/31/13
				AMT DUE	410.22
***** 113.20-2-74 *****					
	126 Elm Ave			ACCT 030028140	BILL 3279
113.20-2-74	210 1 Family Res		County Tax	129,400	776.41
Kaladjian John E	Herkimer Centra 213001	10,400	Town Tax	129,400	477.18
126 Elm Ave	#24,25	129,400	FD120 East herk fire dist	129,400 TO M	111.01
Herkimer, NY 13350	E1 14 1 93,94		LT100 East herkimer light	129,400 TO M	39.92
	H G 2Lots R				
	FRNT 100.00 DPTH 127.00				
	EAST-0371699 NRTH-1528857				
	DEED BOOK 738 PG-18				
	FULL MARKET VALUE	137,660			
			TOTAL TAX ---		1,404.52**
				DATE #1	01/31/13
				AMT DUE	1,404.52
***** 113.57-1-52 *****					
	102 Petrie Rd			ACCT 030000047	BILL 3280
113.57-1-52	210 1 Family Res		County Tax	93,000	558.01
Karges Lisa	Herkimer Centra 213001	17,500	Town Tax	93,000	342.95
102 Petrie St	E2 6A 2 17	93,000	FD120 East herk fire dist	93,000 TO M	79.78
Herkimer, NY 13350	H L R		LT110 Petrie light dist	93,000 TO M	38.05
	FRNT 87.60 DPTH 175.20				
	BANK 080				
	EAST-0361783 NRTH-1534507				
	DEED BOOK 865 PG-419				
	FULL MARKET VALUE	98,936			
			TOTAL TAX ---		1,018.79**
				DATE #1	01/31/13
				AMT DUE	1,018.79

PAGE 1133
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1134
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1135
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-61 *****					
114 Walnut Ave	210 1 Family Res			ACCT 156901	BILL 3288
113.20-2-61	Herkimer Centra 213001	11,700	County Tax	88,000	528.01
Kavic Robert J	#48,49,50	88,000	Town Tax	88,000	324.51
114 Walnut Ave	E1 14 1 63,64,65		FD120 East herk fire dist	88,000 TO M	75.49
Herkimer, NY 13350	H G 3L R		LT100 East herkimer light	88,000 TO M	27.15
	FRNT 150.00 DPTH 123.00				
	EAST-0371421 NRTH-1528726				
	DEED BOOK 1346 PG-758				
	FULL MARKET VALUE	93,617			
TOTAL TAX ---					955.16**
DATE #1					01/31/13
AMT DUE					955.16
***** 106.3-1-3.3 *****					
Osborne Rd	322 Rural vac>10		AGRIC 10 Y 41700	4,245	BILL 3289
106.3-1-3.3	West Canada Val 212402	23,200	County Tax	18,955	113.73
Keblish Stephen	VL	23,200	Town Tax	18,955	69.90
Keblish Joanne	ACRES 16.40		FD120 East herk fire dist	23,200 TO M	19.90
529 Osborne Hill Rd	EAST-0358427 NRTH-1550297				
Herkimer, NY 13350	FULL MARKET VALUE	24,681			
TOTAL TAX ---					203.53**
DATE #1					01/31/13
AMT DUE					203.53
***** 106.3-1-3.5 *****					
Caldwell/Osborne/Oberle R	322 Rural vac>10		AGRIC 10 Y 41700	3,451	BILL 3290
106.3-1-3.5	West Canada Val 212402	19,400	County Tax	15,949	95.70
Keblish Stephen	ACRES 17.70	19,400	Town Tax	15,949	58.81
Keblish Joanne	EAST-0355830 NRTH-1552237		FD120 East herk fire dist	19,400 TO M	16.64
529 Osborne Hill Rd	FULL MARKET VALUE	20,638			
Herkimer, NY 13350					
TOTAL TAX ---					171.15**
DATE #1					01/31/13
AMT DUE					171.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-6.2 *****					
	550 Osborne Hill Rd			ACCT 030000157	BILL 3291
106.3-1-6.2	210 1 Family Res		County Tax	134,100	804.61
Keblish Stephen	West Canada Val 212402	21,800	Town Tax	134,100	494.51
Keblish Joanne	S1 4 1-1	134,100	FD120 East herk fire dist	134,100 TO M	115.04
529 Osborne Hill Rd	H G Lot R				
Herkimer, NY 13350	ACRES 4.20				
	EAST-0356991 NRTH-1551561				
	FULL MARKET VALUE	142,660			
			TOTAL TAX ---		1,414.16**
				DATE #1	01/31/13
				AMT DUE	1,414.16
***** 106.3-1-14.2 *****					
	Oberle Rd				BILL 3292
106.3-1-14.2	311 Res vac land		County Tax	5,200	31.20
Keblish Stephen	West Canada Val 212402	5,200	Town Tax	5,200	19.18
Keblish Joanne	ACRES 2.90	5,200			
529 Osborne Hill Rd	EAST-0359593 NRTH-1550251				
Herkimer, NY 13350	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		50.38**
				DATE #1	01/31/13
				AMT DUE	50.38
***** 106.4-2-1.5 *****					
	E State Route 28			ACCT 030000227	BILL 3293
106.4-2-1.5	105 Vac farmland		AGRIC 10 Y 41700	11,040 11,040	
Keblish Stephen	West Canada Val 212402	27,800	County Tax	16,760	100.56
Keblish Joanne	V Land	27,800	Town Tax	16,760	61.80
529 Osborne Hill Rd	ACRES 26.00		FD120 East herk fire dist	27,800 TO M	23.85
Herkimer, NY 13350	EAST-0363140 NRTH-1547515				
	DEED BOOK 671 PG-328				
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	29,574			
UNDER RPTL483 UNTIL 2016					
			TOTAL TAX ---		186.21**
				DATE #1	01/31/13
				AMT DUE	186.21
***** 106.3-1-6.1 *****					
	550 Osborne Hill Rd			ACCT 030011370	BILL 3294
106.3-1-6.1	112 Dairy farm		County Tax	190,900	1,145.42
Keblish Stephen N	West Canada Val 212402	130,800	Town Tax	190,900	703.97
Keblish Joanne L	S 1	190,900	FD120 East herk fire dist	190,900 TO M	163.76
529 Osborne Hill Rd	S1 4 1				
Herkimer, NY 13350	Farm F				
	ACRES 167.00				
	EAST-0358346 NRTH-1552027				
	DEED BOOK 804 PG-112				
	FULL MARKET VALUE	203,085			
			TOTAL TAX ---		2,013.15**
				DATE #1	01/31/13
				AMT DUE	2,013.15

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1137

***** 113.57-1-53 *****									
113.57-1-53	104 Petrie Rd				ACCT 030000052	BILL	3295		
Kehl Janice	311 Res vac land			County Tax	6,100		36.60		
104 Petrie Rd	Herkimer Centra 213001	6,100		Town Tax	6,100		22.49		
Herkimer, NY 13350	E 16	6,100		FD120 East herk fire dist	6,100	TO M	5.23		
	E2 6A 2 16			LT110 Petrie light dist	6,100	TO M	2.50		
	V Lot L								
	FRNT 22.00 DPTH 157.00								
	EAST-0361753 NRTH-0361753								
	DEED BOOK 846 PG-548								
	FULL MARKET VALUE	6,489							
				TOTAL TAX ---			66.82**		
						DATE #1	01/31/13		
						AMT DUE	66.82		
***** 113.57-1-54 *****									
113.57-1-54	104 Petrie Rd				ACCT 030009450	BILL	3296		
Kehl Janice	210 1 Family Res			County Tax	77,000		462.01		
104 Petrie Rd	Herkimer Centra 213001	18,500		Town Tax	77,000		283.95		
Herkimer, NY 13350	#39	77,000		FD120 East herk fire dist	77,000	TO M	66.05		
	E2 6A 2 15			LT110 Petrie light dist	77,000	TO M	31.50		
	H G S L R								
	FRNT 65.00 DPTH 156.90								
	EAST-0361690 NRTH-1534632								
	DEED BOOK 834 PG-371								
	FULL MARKET VALUE	81,915							
				TOTAL TAX ---			843.51**		
						DATE #1	01/31/13		
						AMT DUE	843.51		
***** 113.3-1-13 *****									
113.3-1-13	892 Steuben Hill Rd				ACCT 030024270	BILL	3297		
Keiser John F	314 Rural vac<10			County Tax	10,700		64.20		
Keiser Barbara J	Herkimer Centra 213001	10,700		Town Tax	10,700		39.46		
892 Steuben Hill Rd	W 20	10,700		FD120 East herk fire dist	10,700	TO M	9.18		
Herkimer, NY 13350	W1 8 20								
	V Lot L								
	ACRES 4.80								
	EAST-0359472 NRTH-1532262								
	DEED BOOK 884 PG-459								
	FULL MARKET VALUE	11,383							
				TOTAL TAX ---			112.84**		
						DATE #1	01/31/13		
						AMT DUE	112.84		

PAGE 1138
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1139
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
*****		*****		*****		*****		*****	
113.20-2-80.1		131	Laurel Ave				ACCT 030017430	BILL	3301
Kelly Mary J			210 1 Family Res		COMBAT C 41132		14,100		0
Kelly Francis P			Herkimer Centra 213001	12,100	COMBAT T 41133		0	18,800	
131 Laurel Ave			Right Right Way	94,800	County Tax		80,700		484.21
Herkimer, NY			P Of E1 14 4 A		Town Tax		76,000		280.26
			H G & L R		FD120 East herk fire dist		94,800	TO M	81.32
			FRNT 100.00 DPTH 194.90		LT100 East herkimer light		94,800	TO M	29.25
			EAST-0370774 NRTH-1529369						
			DEED BOOK 922 PG-649						
			FULL MARKET VALUE	100,851					
					TOTAL TAX ---				875.04**
							DATE #1		01/31/13
							AMT DUE		875.04
*****		*****		*****		*****		*****	
113.1-1-26		1461	Steuben Hill Rd				ACCT 030020400	BILL	3302
Kennedy Michael J			270 Mfg housing		County Tax		28,000		168.00
1461 Steuben Hill Rd			Herkimer Centra 213001	18,600	Town Tax		28,000		103.25
Herkimer, NY 13350			Tax Sale 05 14 90	28,000	FD120 East herk fire dist		28,000	TO M	24.02
			S1 7 3-2						
			Trlr B L R						
			ACRES 1.10						
			EAST-0352703 NRTH-1539725						
			DEED BOOK 1286 PG-833						
			FULL MARKET VALUE	29,787					
					TOTAL TAX ---				295.27**
							DATE #1		01/31/13
							AMT DUE		295.27
*****		*****		*****		*****		*****	
113.83-2-4		165	Pine Grove Rd				ACCT 030016140	BILL	3303
Keyser Dale			210 1 Family Res		County Tax		87,600		525.61
Keyser Debra M			Herkimer Centra 213001	18,500	Town Tax		87,600		323.04
165 Pine Grove Rd			W 27	87,600	FD120 East herk fire dist		87,600	TO M	75.15
Hekimer, NY 13350			W1 17 27		LT100 East herkimer light		87,600	TO M	27.03
			H B G TSP						
			ACRES 1.00 BANK 035						
			EAST-0368627 NRTH-1530425						
			DEED BOOK 806 PG-627						
			FULL MARKET VALUE	93,191					
					TOTAL TAX ---				950.83**
							DATE #1		01/31/13
							AMT DUE		950.83
*****		*****		*****		*****		*****	

PAGE 1140
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.1-1-40 *****						
120.1-1-40	4633 State Route 5				ACCT 030011610	BILL 3304
King Harry	330 Vacant comm			County Tax	29,900	179.40
Consentino Snyder & Quinn	Herkimer Centra 213001		29,900	Town Tax	29,900	110.26
PO Box 596	N 2		29,900	FD120 East herk fire dist	29,900 TO M	25.65
West Winfield, NY 13491	N1 10 2					
	Trlr L					
	ACRES 9.50					
	EAST-0353524 NRTH-1525378					
	DEED BOOK 814 PG-189					
	FULL MARKET VALUE		31,809			
				TOTAL TAX ---		315.31**
					DATE #1	01/31/13
					AMT DUE	315.31
***** 113.2-1-3.7 *****						
113.2-1-3.7	Smith Rd					BILL 3305
King Robert G	210 1 Family Res			County Tax	47,000	282.00
246 Smith Rd	Herkimer Centra 213001		17,000	Town Tax	47,000	173.32
Herkimer, NY 13350	H G L		47,000	FD120 East herk fire dist	47,000 TO M	40.32
	FRNT 642.00 DPTH					
	ACRES 9.50					
	EAST-0367060 NRTH-1540974					
	DEED BOOK 1439 PG-859					
	FULL MARKET VALUE		50,000			
				TOTAL TAX ---		495.64**
					DATE #1	01/31/13
					AMT DUE	495.64
***** 113.3-1-26 *****						
113.3-1-26	996 Steuben Hill Rd				ACCT 030025020	BILL 3306
Kirkpatrick David D II	210 1 Family Res			County Tax	140,100	840.61
Kirkpatrick Gina M	Herkimer Centra 213001		13,200	Town Tax	140,100	516.64
996 Steuben Hill Rd	E 6-4		140,100	FD120 East herk fire dist	140,100 TO M	120.18
Herkimer, NY 13350	E1 8 6-4					
	H G S Sp L R					
	FRNT 100.00 DPTH 240.00					
	BANK 184					
	EAST-0357478 NRTH-1532661					
	DEED BOOK 846 PG-170					
	FULL MARKET VALUE		149,043			
				TOTAL TAX ---		1,477.43**
					DATE #1	01/31/13
					AMT DUE	1,477.43

PAGE 1141
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-3-5 *****					
	839 Eatonville Rd			ACCT 030000434	BILL 3310
114.1-3-5	240 Rural res		County Tax	78,500	471.01
Klock James R	Herkimer Centra 213001	29,000	Town Tax	78,500	289.48
Klock Lisa	Trlr L Pole Barn 2S TSP	78,500	School Relevy		1,291.82
839 Eatonville Rd	ACRES 12.70 BANK 055		FD120 East herk fire dist	78,500 TO M	67.34
Herkimer, NY 13350	EAST-0377879 NRTH-1540470				
	DEED BOOK 814 PG-600				
	FULL MARKET VALUE	83,511			
			TOTAL TAX ---		2,119.65**
				DATE #1	01/31/13
				AMT DUE	2,119.65
***** 113.2-1-9 *****					
	671 Shells Bush Rd			ACCT 030011730	BILL 3311
113.2-1-9	210 1 Family Res		County Tax	61,400	368.41
Klock Larry M	Herkimer Centra 213001	9,300	Town Tax	61,400	226.42
Attn: William R Klock	Life Use William R Klock	61,400	FD120 East herk fire dist	61,400 TO M	52.67
671 Shells Bush Rd	N1 16 9-3				
Herkimer, NY 13350	H G S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0371869 NRTH-1540254				
	DEED BOOK 770 PG-312				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		647.50**
				DATE #1	01/31/13
				AMT DUE	647.50
***** 113.2-1-7 *****					
	681 Shells Bush Rd			ACCT 030011670	BILL 3312
113.2-1-7	210 1 Family Res		CW_10_VET/ 41153	0 7,520	
Klock Timothy J	Herkimer Centra 213001	12,600	CW_15_VET/ 41162	8,460 0	
Klock Linda L	N 16	106,800	County Tax	98,340	590.05
681 Shells Bush Rd	N1 16 16		Town Tax	99,280	366.11
Herkimer, NY 13350	H G(2) Tsp L R		FD120 East herk fire dist	106,800 TO M	91.62
	FRNT 132.00 DPTH 165.00				
	BANK 035				
	EAST-0372060 NRTH-1540269				
	DEED BOOK 811 PG-587				
	FULL MARKET VALUE	113,617			
			TOTAL TAX ---		1,047.78**
				DATE #1	01/31/13
				AMT DUE	1,047.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-9.3 *****					
	Burt Rd			ACCT 03000453	BILL 3313
114.3-2-9.3	314 Rural vac<10		County Tax	10,400	62.40
Knapp Larry G	Herkimer Centra 213001	10,400	Town Tax	10,400	38.35
Knapp Laveena	V/1	10,400	FD120 East herk fire dist	10,400 TO M	8.92
219 Burt Rd	ACRES 4.50				
Herkimer, NY 13350	EAST-0375364 NRTH-1535329				
	DEED BOOK 877 PG-379				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		109.67**
				DATE #1	01/31/13
				AMT DUE	109.67
***** 114.3-2-10 *****					
	219 Burt Rd			ACCT 030011820	BILL 3314
114.3-2-10	210 1 Family Res		County Tax	93,500	561.01
Knapp Larry G	Herkimer Centra 213001	18,500	Town Tax	93,500	344.79
Knapp Laveena	S 11A	93,500	FD120 East herk fire dist	93,500 TO M	80.21
219 Burt Rd	S1 18 11A				
Herkimer, NY 13350	H G S L R				
	ACRES 1.00				
	EAST-0375178 NRTH-1535068				
	DEED BOOK 00582 PG-00144				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		986.01**
				DATE #1	01/31/13
				AMT DUE	986.01
***** 114.3-2-9.4 *****					
	Burt Rd			ACCT 0300000518	BILL 3315
114.3-2-9.4	312 Vac w/imprv		County Tax	12,700	76.20
Knapp Melissa J	Herkimer Centra 213001	12,400	Town Tax	12,700	46.83
227 Burt Rd	tsp L	12,700			
Herkimer, NY 13350	ACRES 0.50				
	EAST-0375504 NRTH-1535313				
	DEED BOOK 877 PG-379				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		123.03**
				DATE #1	01/31/13
				AMT DUE	123.03

PAGE 1144
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1145
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1146
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1147
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-21.2 *****					
	3391 State Route 28			ACCT 030000482	BILL 3329
113.1-1-21.2	283 Res w/Comuse		County Tax	161,900	971.42
Kraszewski Francis	Herkimer Centra 213001	17,500	Town Tax	161,900	597.03
3391 State Rt 28	H BLDg	161,900	FD120 East herk fire dist	161,900 TO M	138.89
Herkimer, NY 13350	FRNT 613.00 DPTH				
	ACRES 5.00 BANK 023				
	EAST-0357973 NRTH-1542264				
	DEED BOOK 938 PG-376				
	FULL MARKET VALUE	172,234			
			TOTAL TAX ---		1,707.34**
				DATE #1	01/31/13
				AMT DUE	1,707.34
***** 113.65-1-3.2 *****					
	3005 State Route 28			ACCT 030000373	BILL 3330
113.65-1-3.2	484 1 use sm bld		County Tax	94,200	565.21
Krenichyn Lane	Herkimer Centra 213001	22,700	Town Tax	94,200	347.37
Scott Nichyn	P Of Wz 6A 21	94,200	FD120 East herk fire dist	94,200 TO M	80.81
3005 State Rt 28	Bldg-Pole Barn L C				
Herkimer, NY 13350	FRNT 263.00 DPTH 194.50				
	BANK 035				
	EAST-0362072 NRTH-1534579				
	DEED BOOK 774 PG-53				
	FULL MARKET VALUE	100,213			
			TOTAL TAX ---		993.39**
				DATE #1	01/31/13
				AMT DUE	993.39
***** 113.20-1-18 *****					
	113 Eastwood Dr			ACCT 030000134	BILL 3331
113.20-1-18	210 1 Family Res		County Tax	85,700	514.21
Kretser William R	Herkimer Centra 213001	9,700	Town Tax	85,700	316.03
Kretser Patricia A	W1 20A 15-4	85,700	FD120 East herk fire dist	85,700 TO M	73.52
113 Eastwood Dr	H G & Lot R		LT100 East herkimer light	85,700 TO M	26.44
Herkimer, NY 13350	FRNT 100.50 DPTH 92.70				
	BANK 184				
	EAST-0372341 NRTH-1528642				
	DEED BOOK 943 PG-228				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		930.20**
				DATE #1	01/31/13
				AMT DUE	930.20

PAGE 1149
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.2-2-9.3 *****					
106.2-2-9.3	State Route 28			ACCT 030000471	BILL 3332
Kristensen William	321 Abandoned ag		County Tax	41,200	247.20
213 Narragansett Ave	West Canada Val 212402	41,200	Town Tax	41,200	151.93
Pittsfield, MA 01201	Vacant Land	41,200	FD120 East herk fire dist	41,200 TO M	35.34
	ACRES 116.70				
	EAST-0361014 NRTH-1557505				
	DEED BOOK 1338 PG-676				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		434.47**
				DATE #1	01/31/13
				AMT DUE	434.47
***** 106.1-1-4.2 *****					
106.1-1-4.2	Schrader Hill Rd				BILL 3333
Kristensen William G	312 Vac w/imprv		County Tax	116,900	701.41
213 Narragansett Ave	West Canada Val 212402	56,795	Town Tax	116,900	431.08
Pittsfield, MA 01201	three(3) Bldgs	116,900	FD120 East herk fire dist	116,900 TO M	100.28
	FRNT 1440.00 DPTH				
	ACRES 250.00				
	EAST-0358901 NRTH-1560202				
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1332 PG-414				
UNDER AGDIST LAW TIL 2014	FULL MARKET VALUE	124,362			
			TOTAL TAX ---		1,232.77**
				DATE #1	01/31/13
				AMT DUE	1,232.77
***** 106.1-1-8 *****					
106.1-1-8	Sulphur Sprg Rd			ACCT 030001500	BILL 3334
Kristensen William G	105 Vac farmland		County Tax	90,200	541.21
213 Narragansett Ave	West Canada Val 212402	81,200	Town Tax	90,200	332.62
Pittsfield, MA 01201	W 10	90,200	FD120 East herk fire dist	90,200 TO M	77.38
	W1 2 10				
	Farm Land				
	ACRES 142.00				
	EAST-0358267 NRTH-1557525				
	DEED BOOK 1332 PG-365				
	FULL MARKET VALUE	95,957			
			TOTAL TAX ---		951.21**
				DATE #1	01/31/13
				AMT DUE	951.21
***** 106.3-1-9.1 *****					
106.3-1-9.1	253 Oberle Rd			ACCT 030122343	BILL 3335
Krouse Kristin	210 1 Family Res		County Tax	119,500	717.01
253 Oberle Rd	West Canada Val 212402	22,700	Town Tax	119,500	440.67
Herkimer, NY 13350-9757	W 2A	119,500	FD120 East herk fire dist	119,500 TO M	102.51
	P Of W1 4 2A				
	H B G L R				
	FRNT 138.00 DPTH				
	ACRES 5.00				
	EAST-0360976 NRTH-1551010				
	DEED BOOK 887 PG-264				
	FULL MARKET VALUE	127,128			
			TOTAL TAX ---		1,260.19**
				DATE #1	01/31/13
				AMT DUE	1,260.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.2-1-41.4	*****
113.2-1-41.4	Shells Bush Rd			ACCT 030000258	BILL 3336
Krupa Karen A	240 Rural res		County Tax	135,200	811.21
378 Shells Bush Rd	Herkimer Centra 213001	31,300	Town Tax	135,200	498.57
Herkimer, NY 13350	P Of E1 17 3	135,200	FD120 East herk fire dist	135,200 TO M	115.98
	H G L R				
	FRNT 499.00 DPTH				
	ACRES 13.60				
	EAST-0365941 NRTH-1538461				
	DEED BOOK 901 PG-378				
	FULL MARKET VALUE	143,830			
			TOTAL TAX ---		1,425.76**
				DATE #1	01/31/13
				AMT DUE	1,425.76
*****	*****	*****	*****	113.2-1-54.4	*****
113.2-1-54.4	Kucerak Road				BILL 3337
Kucerak John	322 Rural vac>10		County Tax	27,800	166.80
Kucerak Anne	Herkimer Centra 213001	27,800	Town Tax	27,800	102.52
217 Kucerak Rd	V/L	27,800	FD120 East herk fire dist	27,800 TO M	23.85
Herkimer, NY 13350	ACRES 50.00				
	EAST-0371366 NRTH-1536932				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		293.17**
				DATE #1	01/31/13
				AMT DUE	293.17
*****	*****	*****	*****	113.2-1-54.3	*****
113.2-1-54.3	217 Kucerak Rd			ACCT 030000364	BILL 3338
Kucerak John Jr	210 1 Family Res		County Tax	109,200	655.21
Kucerak Anne	Herkimer Centra 213001	18,800	Town Tax	109,200	402.69
217 Kucerak Rd	P Of W1 17 10A, 11	109,200	FD120 East herk fire dist	109,200 TO M	93.68
Herkimer, NY 13350	H G S L R				
	ACRES 1.30				
	EAST-0372350 NRTH-1537340				
	DEED BOOK 827 PG-327				
	FULL MARKET VALUE	116,170			
			TOTAL TAX ---		1,151.58**
				DATE #1	01/31/13
				AMT DUE	1,151.58
*****	*****	*****	*****	113.2-1-54.1	*****
113.2-1-54.1	211 Kucerak Rd			ACCT 030012240	BILL 3339
Kucerak Martin M	240 Rural res		County Tax	114,800	688.81
Kucerak Brenda M	Herkimer Centra 213001	53,100	Town Tax	114,800	423.34
211 Kucerak Rd	W 10A 11	114,800	FD120 East herk fire dist	114,800 TO M	98.48
Herkimer, NY 13350	W1 17 10A,11				
	Farm				
	FRNT 50.00 DPTH				
	ACRES 45.40				
	EAST-0371760 NRTH-1537849				
	DEED BOOK 933 PG-699				
	FULL MARKET VALUE	122,128			
			TOTAL TAX ---		1,210.63**
				DATE #1	01/31/13
				AMT DUE	1,210.63
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
				114.3-2-11	*****
114.3-2-11	226 Burt Rd			ACCT 030010980	BILL 3340
Kucerak Michael J	210 1 Family Res		County Tax	109,300	655.81
Kucerak Tami	Herkimer Centra 213001	19,500	Town Tax	109,300	403.06
226 Burt Rd	S 12-1	109,300	FD120 East herk fire dist	109,300 TO M	93.76
Herkimer, NY 13350	S1 18 12-1				
	H G(2) B Sp S(2) L R				
	ACRES 1.90				
	EAST-0375404 NRTH-1534508				
	DEED BOOK 708 PG-1000				
	FULL MARKET VALUE	116,277			
TOTAL TAX ---					1,152.63**
				DATE #1	01/31/13
				AMT DUE	1,152.63
				113.57-1-24	*****
113.57-1-24	111 Willis Ave			ACCT 030012270	BILL 3341
Kucerak Milan	210 1 Family Res		WAR-VET C 41122	8,460	0
Kucerak Dawn L	Herkimer Centra 213001	16,600	WAR-VET T 41123	0	11,280
111 Willis Ave	#17	79,600	County Tax	71,140	426.85
Herkimer, NY 13350	S2 6A 3 9		Town Tax	68,320	251.94
	H G B Sp Cp S L R		FD120 East herk fire dist	79,600 TO M	68.28
	FRNT 75.00 DPTH 150.00		LT110 Petrie light dist	79,600 TO M	32.57
	EAST-0361856 NRTH-1535097				
	DEED BOOK 00545 PG-00486				
	FULL MARKET VALUE	84,681			
TOTAL TAX ---					779.64**
				DATE #1	01/31/13
				AMT DUE	779.64
				113.74-1-19	*****
113.74-1-19	198 Folts Rd			ACCT 030015990	BILL 3342
Kucerak Milan	270 Mfg housing		County Tax	29,500	177.00
Kucerak Dawn	Herkimer Centra 213001	12,100	Town Tax	29,500	108.78
111 Willis Ave	E 2	29,500	FD120 East herk fire dist	29,500 TO M	25.31
Herkimer, NY 13350	E1 11 1 2		LT100 East herkimer light	29,500 TO M	9.10
	Tr1 G & Lot R				
	FRNT 120.00 DPTH 164.00				
	EAST-0364942 NRTH-1530910				
	DEED BOOK 1083 PG-819				
	FULL MARKET VALUE	31,383			
TOTAL TAX ---					320.19**
				DATE #1	01/31/13
				AMT DUE	320.19

PAGE 1153
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.1-1-20.4 *****						
113.1-1-20.4	3475 State Route 28			ACCT 030000396	BILL	3346
Kuehnle David A	210 1 Family Res		County Tax	129,000		774.01
Kuehnle Lynda M	Herkimer Centra 213001	22,100	Town Tax	129,000		475.70
3475 State Rt 28	H Blg Sp G L	129,000	FD120 East herk fire dist	129,000	TO M	110.66
Herkimer, NY 13350	ACRES 4.50 BANK 591					
	EAST-0360622 NRTH-1543458					
	DEED BOOK 792 PG-254					
	FULL MARKET VALUE	137,234				
TOTAL TAX ---						1,360.37**
DATE #1						01/31/13
AMT DUE						1,360.37
***** 113.3-1-1.2 *****						
113.3-1-1.2	1059 Steuben Hill Rd			ACCT 030000317	BILL	3347
Kuehnle` Matthew D	210 1 Family Res		County Tax	64,000		384.01
1059 Steuben Hill Rd	Herkimer Centra 213001	16,200	Town Tax	64,000		236.01
Herkimer, NY 13350	P Of Wl 8 2	64,000	FD120 East herk fire dist	64,000	TO M	54.90
	H G Lot					
	FRNT 298.00 DPTH 233.00					
	ACRES 0.76					
	EAST-0356540 NRTH-1533482					
	DEED BOOK 1319 PG-719					
	FULL MARKET VALUE	68,085				
TOTAL TAX ---						674.92**
DATE #1						01/31/13
AMT DUE						674.92
***** 100.3-1-11.2 *****						
100.3-1-11.2	331 Schrader Hill Rd			ACCT 030000158	BILL	3348
Kujawski Adam	210 1 Family Res		COMBAT C 41132	14,100	0	
Kujawski Cherise	West Canada Val 212402	12,800	COMBAT T 41133	0	18,800	
331 Schrader Hill Rd	H TSP	126,140	County Tax	112,040		672.25
Herkimer, NY 13350	FRNT 150.00 DPTH 150.00		Town Tax	107,340		395.83
	EAST-0357239 NRTH-1562150		FD120 East herk fire dist	126,140	TO M	108.21
	DEED BOOK 1276 PG-103					
	FULL MARKET VALUE	134,191				
TOTAL TAX ---						1,176.29**
DATE #1						01/31/13
AMT DUE						1,176.29
***** 100.3-1-11.4 *****						
100.3-1-11.4	Schrader Hill Rd				BILL	3349
Kujawski Adam W	311 Res vac land		County Tax	3,000		18.00
Kujawski Cherise P	West Canada Val 212402	3,000	Town Tax	3,000		11.06
Schrader Hill Rd	split from 100.3-1-11.1	3,000				
Herkimer, NY 13350	V/L					
	FRNT 197.00 DPTH 150.00					
	EAST-0357067 NRTH-1562164					
	DEED BOOK 1327 PG-275					
	FULL MARKET VALUE	3,191				
TOTAL TAX ---						29.06**
DATE #1						01/31/13
AMT DUE						29.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-1-50.2 *****					
	416 Mc Kennan Rd			ACCT 030000400	BILL 3350
113.1-1-50.2	210 1 Family Res		County Tax	109,100	654.61
kukharchuk Gennady	Herkimer Centra 213001	20,200	Town Tax	109,100	402.32
416 Mc Kennan Rd	H L	109,100	FD120 East herk fire dist	109,100 TO M	93.59
Herkimer, NY 13350	ACRES 2.60				
	EAST-0348343 NRTH-1538957				
	DEED BOOK 1423 PG-576				
	FULL MARKET VALUE	116,064			
			TOTAL TAX ---		1,150.52**
				DATE #1	01/31/13
				AMT DUE	1,150.52
***** 113.1-1-76 *****					
	1198 Steuben Hill Rd			ACCT 030012450	BILL 3351
113.1-1-76	240 Rural res		County Tax	128,100	768.61
Kupiak Daniel R	Herkimer Centra 213001	33,700	Town Tax	128,100	472.38
Kupiak David M	E 18	128,100	FD120 East herk fire dist	128,100 TO M	109.89
1198 Steuben Hill Rd	E1 6 18				
Herkimer, NY 13350	H B G L R				
	ACRES 17.00				
	EAST-0357069 NRTH-1535992				
	DEED BOOK 784 PG-569				
	FULL MARKET VALUE	136,277			
			TOTAL TAX ---		1,350.88**
				DATE #1	01/31/13
				AMT DUE	1,350.88
***** 113.1-1-77.2 *****					
	Steuben Rd			ACCT 030000304	BILL 3352
113.1-1-77.2	311 Res vac land		County Tax	10,300	61.80
Kupiak Daniel R	Herkimer Centra 213001	10,300	Town Tax	10,300	37.98
1198 Steuben Hill Rd	P Of E1 6 14	10,300	FD120 East herk fire dist	10,300 TO M	8.84
Herkimer, NY 13350	V Land				
	FRNT 198.70 DPTH 239.00				
	EAST-0356542 NRTH-1536468				
	DEED BOOK 763 PG-290				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		108.62**
				DATE #1	01/31/13
				AMT DUE	108.62

PAGE 1155
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-1-22 *****					
113.3-1-22	976 Steuben Hill Rd			ACCT 030022350	BILL 3353
Kurtz Bruce	210 1 Family Res		WAR-VET C 41122	8,460	0
Kurtz Jane	Herkimer Centra 213001	16,600	WAR-VET T 41123	0	11,280
976 Steuben Hill Rd	E 6-6	162,000	DISABLE C 41142	8,100	0
Herkimer, NY 13350	E1 8 6-6		DISABLE T 41143	0	8,100
	H G L R		County Tax	145,440	872.65
	FRNT 153.00 DPTH 238.00		Town Tax	142,620	525.93
	BANK 035		FD120 East herk fire dist	162,000 TO M	138.97
	EAST-0357836 NRTH-1532425				
	DEED BOOK 794 PG-31				
	FULL MARKET VALUE	172,340			
TOTAL TAX ---					1,537.55**
				DATE #1	01/31/13
				AMT DUE	1,537.55
***** 113.4-1-8 *****					
113.4-1-8	498 Folts Rd			ACCT 030012480	BILL 3354
Labreche Janet	210 1 Family Res		County Tax	105,100	630.61
498 Folts Rd	Herkimer Centra 213001	13,500	Town Tax	105,100	387.57
Herkimer, NY 13350	E 14A	105,100	FD120 East herk fire dist	105,100 TO M	90.16
	E1 17 14A				
	H G S L R				
	FRNT 130.00 DPTH 193.00				
	EAST-0365029 NRTH-1535484				
	DEED BOOK 00606 PG-00348				
	FULL MARKET VALUE	111,809			
TOTAL TAX ---					1,108.34**
				DATE #1	01/31/13
				AMT DUE	1,108.34
***** 113.1-1-15 *****					
113.1-1-15	3404 State Route 28			ACCT 030000149	BILL 3355
Lacelle Riley	210 1 Family Res		County Tax	44,300	265.80
Lacelle Corliss	Herkimer Centra 213001	13,100	Town Tax	44,300	163.36
PO Box 254	E1 6 5-4	44,300	School Relevy		439.25
Herkimer, NY 13350	Trl 3S L R		FD120 East herk fire dist	44,300 TO M	38.00
	FRNT 100.00 DPTH 385.00				
	EAST-0361673 NRTH-1542522				
	DEED BOOK 00654 PG-00430				
	FULL MARKET VALUE	47,128			
TOTAL TAX ---					906.41**
				DATE #1	01/31/13
				AMT DUE	906.41

PAGE 1156
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.4-1-43.5	*****	*****
113.4-1-43.5	187 Pine Grove Rd			ACCT 0300000534	BILL	3356
Lahey David	311 Res vac land		County Tax	9,700		58.20
187 Pine Grove Rd	Herkimer Centra 213001	9,700	Town Tax	9,700		35.77
Herkimer, NY 13365	V/1	9,700	FD120 East herk fire dist	300	TO M	.26
	FRNT 100.00 DPTH 90.00		LT100 East herkimer light	300	TO M	.09
	EAST-0369631 NRTH-1531657					
	DEED BOOK 905 PG-520					
	FULL MARKET VALUE	10,319				
				TOTAL TAX ---		94.32**
					DATE #1	01/31/13
					AMT DUE	94.32
*****				113.4-1-43.1	*****	*****
113.4-1-43.1	187 Pine Grove Rd			ACCT 030007530	BILL	3357
Lahey David Rev F	210 1 Family Res		WAR-VET C 41122	8,460	0	
Cogar Rev Jack	Herkimer Centra 213001	23,300	WAR-VET T 41123	0	11,280	
187 Pine Grove Rd	Life Estate David Lahey	193,300	County Tax	184,840		1,109.06
Herkimer, NY 13350	H Bldgs(2) S Trl(2)		Town Tax	182,020		671.22
	ACRES 5.50		FD120 East herk fire dist	11,800	TO M	10.12
	EAST-0368824 NRTH-1530754		LT100 East herkimer light	11,800	TO M	3.64
	DEED BOOK 905 PG-520					
	FULL MARKET VALUE	205,638				
				TOTAL TAX ---		1,794.04**
					DATE #1	01/31/13
					AMT DUE	1,794.04
*****				107.3-3-4	*****	*****
107.3-3-4	1159 Eatonville Rd			ACCT 030017310	BILL	3358
Lamanna Carmen	105 Vac farmland		AG MKTS 41730	3,312	3,312	
RD#2	Little Falls Ce 210900	24,700	County Tax	21,388		128.33
Little Falls, NY 13365	W 6 6A	24,700	Town Tax	21,388		78.87
	W1 16 6,6A		FD120 East herk fire dist	24,700	TO M	21.19
	Farm					
MAY BE SUBJECT TO PAYMENT	ACRES 51.20					
UNDER AGDIST LAW TIL 2019	EAST-0376404 NRTH-1546842					
	FULL MARKET VALUE	26,277				
				TOTAL TAX ---		228.39**
					DATE #1	01/31/13
					AMT DUE	228.39

PAGE 1157
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-6-12 *****					
100.3-6-12	Cook Hill Rd			ACCT 030014970	BILL 3362
Lamoreaux Edward J	312 Vac w/imprv		County Tax	62,200	373.21
Lamoreaux Meredith A	West Canada Val 212402	32,200	Town Tax	62,200	229.37
135 Stuart St	survey MF276	62,200	FD120 East herk fire dist	62,200 TO M	53.36
Lynbrook, NY 11563	N1 1 3				
	parial home				
	ACRES 11.80				
	EAST-0354006 NRTH-1566147				
	DEED BOOK 1352 PG-193				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		655.94**
				DATE #1	01/31/13
				AMT DUE	655.94
***** 106.3-1-9.3 *****					
106.3-1-9.3	Oberle Rd			ACCT 0300000519	BILL 3363
Lampert Patricia	484 1 use sm bld		County Tax	127,500	765.01
Salanco Stephen	West Canada Val 212402	18,500	Town Tax	127,500	470.17
247 Oberle Rd	Bldg(store) L C	127,500	FD120 East herk fire dist	127,500 TO M	109.38
Herkimer, NY 13350	FRNT 184.00 DPTH 226.00				
	EAST-0360648 NRTH-1550865				
	DEED BOOK 893 PG-196				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,344.56**
				DATE #1	01/31/13
				AMT DUE	1,344.56
***** 106.3-1-10 *****					
106.3-1-10	244 Oberle Rd			ACCT 030000062	BILL 3364
Lampert Patricia A	210 1 Family Res		County Tax	152,300	913.81
244 Oberle Rd	West Canada Val 212402	18,500	Town Tax	152,300	561.62
Herkimer, NY 13350-9757	S1 4 3-2	152,300	FD120 East herk fire dist	152,300 TO M	130.65
	H G SP CP L R				
	FRNT 275.00 DPTH 220.00				
	ACRES 0.65				
	EAST-0360559 NRTH-1550670				
	DEED BOOK 705 PG-576				
	FULL MARKET VALUE	162,021			
			TOTAL TAX ---		1,606.08**
				DATE #1	01/31/13
				AMT DUE	1,606.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-83 *****					
	3215 State Route 28			ACCT 030012630	BILL 3365
113.1-1-83	210 1 Family Res		County Tax	98,000	588.01
Lamphere Kevin L	Herkimer Centra 213001	19,300	Town Tax	98,000	361.39
Lamphere Sandra M	E 16D	98,000	FD120 East herk fire dist	98,000 TO M	84.07
3215 State Route 28	E1 6 16D				
Herkimer, NY 13350	H Gar(2) S L R				
	FRNT 270.00 DPTH 280.00				
	ACRES 1.73				
	EAST-0361651 NRTH-1538578				
	DEED BOOK 1227 PG-595				
	FULL MARKET VALUE	104,255			
			TOTAL TAX ---		1,033.47**
				DATE #1	01/31/13
				AMT DUE	1,033.47
***** 113.2-1-2.1 *****					
	Fiddlertown Rd			ACCT 030006960	BILL 3366
113.2-1-2.1	210 1 Family Res		County Tax	257,800	1,546.82
Lane Bryan	Herkimer Centra 213001	32,800	Town Tax	257,800	950.67
Lane Sherri	Lots On Kast Hill Rd & Fi	257,800	FD120 East herk fire dist	257,800 TO M	221.15
Attn:	E1 15 7				
314 Fiddletown Rd	Home				
Herkimer, NY 13350	ACRES 38.60				
	EAST-0366178 NRTH-1542911				
	DEED BOOK 936 PG-346				
	FULL MARKET VALUE	274,255			
			TOTAL TAX ---		2,718.64**
				DATE #1	01/31/13
				AMT DUE	2,718.64
***** 119.2-1-2.1 *****					
	4297 State Route 5 W			ACCT 030023880	BILL 3367
119.2-1-2.1	210 1 Family Res		COMBAT C 41132	14,100 0	
Lane Carl J	Ilion Central 212801	27,400	COMBAT T 41133	0 18,800	
PO Box 216	N 6B	123,600	County Tax	109,500	657.01
Herkimer, NY 13350	N1 9 6-B		Town Tax	104,800	386.46
	2h G & Lot R		FD120 East herk fire dist	123,600 TO M	106.03
	ACRES 3.20				
	EAST-0348261 NRTH-1528185				
	DEED BOOK 707 PG-167				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		1,149.50**
				DATE #1	01/31/13
				AMT DUE	1,149.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-3 *****					
	173 Pine Grove Rd			ACCT 030017910	BILL 3368
113.83-2-3	210 1 Family Res		County Tax	65,700	394.21
Lanphere Colleen D	Herkimer Centra 213001	15,500	Town Tax	65,700	242.28
Denapole Martin	W 27B	65,700	School Relevy		972.73
173 Pine Grove Rd	W1 17 27B		FD120 East herk fire dist	65,700 TO M	56.36
Herkimer, NY 13350	H G L R		LT100 East herkimer light	65,700 TO M	20.27
	FRNT 100.09 DPTH 324.06				
	BANK 055				
	EAST-0368697 NRTH-1530495				
	DEED BOOK 890 PG-487				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,685.85**
				DATE #1	01/31/13
				AMT DUE	1,685.85
***** 113.83-4-24 *****					
	252 Main Rd			ACCT 030006300	BILL 3369
113.83-4-24	311 Res vac land		County Tax	800	4.80
Lanphere Keith H	Herkimer Centra 213001	800	Town Tax	800	2.95
Denapole Colleen D	#16	800	FD120 East herk fire dist	800 TO M	.69
252 Main Rd	E1 13 2 10D		LT100 East herkimer light	800 TO M	.25
Herkimer, NY 13350	V Lot L				
	FRNT 50.00 DPTH 117.00				
	EAST-0368520 NRTH-1528901				
	DEED BOOK 1380 PG-816				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		8.69**
				DATE #1	01/31/13
				AMT DUE	8.69
***** 113.83-4-25 *****					
	252 Main Rd			ACCT 030006270	BILL 3370
113.83-4-25	210 1 Family Res		County Tax	59,500	357.01
Lanphere Keith H	Herkimer Centra 213001	9,000	Town Tax	59,500	219.41
Denapole Colleen D	#10	59,500	FD120 East herk fire dist	59,500 TO M	51.04
Joyce E Lanphere	S1 13 2 9A		LT100 East herkimer light	59,500 TO M	18.36
252 Main Rd	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 112.00				
	EAST-0368540 NRTH-1529011				
	DEED BOOK 1380 PG-816				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		645.82**
				DATE #1	01/31/13
				AMT DUE	645.82

PAGE 1161
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-26 *****						
113.83-3-26	101 Willard St			ACCT 030021150	BILL	3371
Lanphere Keith H Jr	210 1 Family Res		County Tax	65,700		394.21
101 Willard St	Herkimer Centra 213001	9,400	Town Tax	65,700		242.28
Herkimer, NY 13350	N 22B	65,700	FD120 East herk fire dist	65,700 TO M		56.36
	N1 13 1 22B		LT100 East herkimer light	65,700 TO M		20.27
	H G L R					
	FRNT 49.00 DPTH 150.00					
	EAST-0368593 NRTH-1529173					
	DEED BOOK 1375 PG-765					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			713.12**
				DATE #1		01/31/13
				AMT DUE		713.12
***** 100.3-3-19 *****						
100.3-3-19	Cook Rd				BILL	3372
Lanyi Michael D	314 Rural vac<10		County Tax	20,000		120.00
3 Coopers Way	West Canada Val 212402	20,000	Town Tax	20,000		73.75
Kempton, PA 19529	lot 53	20,000	FD120 East herk fire dist	20,000 TO M		17.16
	FRNT 400.60 DPTH					
	ACRES 5.90					
	EAST-0351733 NRTH-1564821					
	DEED BOOK 1379 PG-830					
	FULL MARKET VALUE	21,277				
			TOTAL TAX ---			210.91**
				DATE #1		01/31/13
				AMT DUE		210.91
***** 113.4-1-5 *****						
113.4-1-5	514 Folts Rd			ACCT 030008760	BILL	3373
Lasher Zachery	210 1 Family Res		COMBAT C 41132	14,100	0	
514 Folts Rd	Herkimer Centra 213001	9,400	COMBAT T 41133	0	16,350	
Herkimer, NY 13350	E 19A	65,400	County Tax	51,300		307.80
	E1 17 19A		Town Tax	49,050		180.88
	H G(2) L R		FD120 East herk fire dist	65,400 TO M		56.10
	FRNT 50.00 DPTH 150.00					
	EAST-0364964 NRTH-1535749					
	DEED BOOK 1397 PG-527					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			544.78**
				DATE #1		01/31/13
				AMT DUE		544.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-23 *****					
	Shells Bush Rd			ACCT 030000420	BILL 3374
113.2-1-23	105 Vac farmland		County Tax	46,400	278.40
Latif Ashraf	Herkimer Centra 213001	46,400	Town Tax	46,400	171.11
270 Highland Rd	N1 15 12	46,400	FD120 East herk fire dist	46,400 TO M	39.80
So. Orange, NJ 07079	Wood Lot L				
	ACRES 49.40				
	EAST-0362984 NRTH-1538614				
	DEED BOOK 934 PG-376				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		489.31**
				DATE #1	01/31/13
				AMT DUE	489.31
***** 113.57-1-31 *****					
	106 Dickie Ave			ACCT 030021450	BILL 3375
113.57-1-31	210 1 Family Res		County Tax	70,300	421.81
Laux Brooks N	Herkimer Centra 213001	19,500	Town Tax	70,300	259.24
PO Box 945	E2 6A 3 3	70,300	FD120 East herk fire dist	70,300 TO M	60.31
Herkimer, NY 13350	H G L R		LT110 Petrie light dist	70,300 TO M	28.76
	FRNT 65.00 DPTH 149.70				
	EAST-0361967 NRTH-1534983				
	DEED BOOK 926 PG-136				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		770.12**
				DATE #1	01/31/13
				AMT DUE	770.12
***** 113.65-1-1 *****					
	State Route 28			ACCT 030019170	BILL 3376
113.65-1-1	312 Vac w/imprv		County Tax	26,900	161.40
LaVeck Joseph T	Herkimer Centra 213001	3,700	Town Tax	26,900	99.20
LaVeck Deborah A	W 1	26,900	School Relevy		670.58
723 Middleville Rd	W2 6A 1 1		FD120 East herk fire dist	26,900 TO M	23.08
Herkimer, NY 13350	Bldg & Land C				
	ACRES 10.50				
	EAST-0361173 NRTH-1533692				
	DEED BOOK 1245 PG-145				
	FULL MARKET VALUE	28,617			
			TOTAL TAX ---		954.26**
				DATE #1	01/31/13
				AMT DUE	954.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-3 *****					
	121 Piper Rd			ACCT 030015090	BILL 3377
113.82-1-3	210 1 Family Res		County Tax	43,300	259.80
Lawrence Christine	Herkimer Centra 213001	20,300	Town Tax	43,300	159.67
121 Piper Rd	W 27	43,300	School Relevy		414.31
Herkimer, NY 13350	W1 11 2 27		FD120 East herk fire dist	43,300 TO M	37.14
	H S L R		LT100 East herkimer light	43,300 TO M	13.36
	FRNT 150.00 DPTH 200.00				
	EAST-0365072 NRTH-1529875				
	DEED BOOK 1112 PG-78				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		884.28**
				DATE #1	01/31/13
				AMT DUE	884.28
***** 113.1-3-4 *****					
	179 Beacon Rd			ACCT 030000183	BILL 3378
113.1-3-4	210 1 Family Res		County Tax	86,000	516.01
Layaw Joel W	Herkimer Centra 213001	21,600	Town Tax	86,000	317.14
Layaw Paula W	W1 7 2-18	86,000	FD120 East herk fire dist	86,000 TO M	73.77
179 Beacon Rd	H G S				
Herkimer, NY 13350	ACRES 4.00				
	EAST-0313800 NRTH-1114595				
	DEED BOOK 1343 PG-801				
	FULL MARKET VALUE	91,489			
			TOTAL TAX ---		906.92**
				DATE #1	01/31/13
				AMT DUE	906.92
***** 113.1-3-12 *****					
	Beacon Rd			ACCT 030000264	BILL 3379
113.1-3-12	314 Rural vac<10		County Tax	7,600	45.60
Layaw Joel W	Herkimer Centra 213001	7,600	Town Tax	7,600	28.03
Layaw Paula W	P Of W1 7 2-19	7,600	FD120 East herk fire dist	7,600 TO M	6.52
179 Beacon Rd	S L				
Herkimer, NY 13350	FRNT 208.00 DPTH 208.00				
	EAST-0314155 NRTH-1115000				
	DEED BOOK 688 PG-874				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		80.15**
				DATE #1	01/31/13
				AMT DUE	80.15

PAGE 1164
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-3-17 *****						
	Beacon Rd					BILL 3380
113.1-3-17	314 Rural vac<10		County Tax	3,100		18.60
Layaw Joel W	Herkimer Centra 213001	3,100	Town Tax	3,100		11.43
Layaw Paula W	ACRES 2.87	3,100	FD120 East herk fire dist	3,100	TO M	2.66
179 Beacon Rd	EAST-0350658 NRTH-1539828					
Herkimer, NY 13350	DEED BOOK 938 PG-37					
	FULL MARKET VALUE	3,298				
TOTAL TAX ---						32.69**
DATE #1						01/31/13
AMT DUE						32.69
***** 106.2-2-9.6 *****						
	State Route 28					BILL 3381
106.2-2-9.6	314 Rural vac<10		County Tax	1,500		9.00
Le Fave Leslie	West Canada Val 212402	1,500	Town Tax	1,500		5.53
Le Fave Shirley J	V/L	1,500	School Relevy			30.93
4020 St Rt 28	FRNT 689.00 DPTH 68.00		FD120 East herk fire dist	1,500	TO M	1.29
Herkimer, NY 13350	EAST-0362923 NRTH-1557032					
	FULL MARKET VALUE	1,596				
TOTAL TAX ---						46.75**
DATE #1						01/31/13
AMT DUE						46.75
***** 106.2-2-9.1 *****						
	State Route 28			ACCT 030009840		BILL 3382
106.2-2-9.1	105 Vac farmland		County Tax	30,000		180.00
LeFave Shirley J	West Canada Val 212402	30,000	Town Tax	30,000		110.63
4020 State Rt 28	W 11	30,000	School Relevy			618.87
Herkimer, NY 13350	W1 2 11		FD120 East herk fire dist	30,000	TO M	25.74
	V/L					
	FRNT 610.00 DPTH					
	ACRES 28.50					
	EAST-0362472 NRTH-1556089					
	DEED BOOK 890 PG-622					
	FULL MARKET VALUE	31,915				
TOTAL TAX ---						935.24**
DATE #1						01/31/13
AMT DUE						935.24
***** 106.2-2-17.1 *****						
	4020 State Route 28			ACCT 030009810		BILL 3383
106.2-2-17.1	210 1 Family Res		County Tax	167,000		1,002.02
Lefave Shirley J	West Canada Val 212402	71,100	Town Tax	167,000		615.83
4020 State Rt 28	W 12 13	167,000	School Relevy			3,445.00
Herkimer, NY 13350	W1 2 12,13		FD120 East herk fire dist	167,000	TO M	143.26
	H S Bldg L R					
	FRNT 703.00 DPTH					
	ACRES 61.70					
	EAST-0362695 NRTH-1554419					
	DEED BOOK 890 PG-527					
	FULL MARKET VALUE	177,660				
TOTAL TAX ---						5,206.11**
DATE #1						01/31/13
AMT DUE						5,206.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-11 *****					
	Arthur St			ACCT 030017460	BILL 3387
113.20-2-11	710 Manufacture		County Tax	115,900	695.41
Lennon Michael	Herkimer Centra 213001	20,600	Town Tax	115,900	427.40
PO Box 132	E 38	115,900	School Relevy		2,889.27
Utica, NY 13503	E1 13 1 38		FD120 East herk fire dist	115,900 TO M	99.42
	Mill L Ind		LT100 East herkimer light	115,900 TO M	35.76
	FRNT 396.10 DPTH 146.20				
	EAST-0370240 NRTH-1529279				
	DEED BOOK 797 PG-663				
	FULL MARKET VALUE	123,298			
			TOTAL TAX ---		4,147.26**
				DATE #1	01/31/13
				AMT DUE	4,147.26
***** 113.2-1-2.4 *****					
	234 Kast Hill Rd			ACCT 030000359	BILL 3388
113.2-1-2.4	240 Rural res		County Tax	119,300	715.81
Lennon Robert J	Herkimer Centra 213001	29,000	Town Tax	119,300	439.93
Lennon Elfriede V	Lot 3 & 4 Kast Hill Road	119,300	FD120 East herk fire dist	119,300 TO M	102.34
234 Kast Hill Rd	P Of 1 15 7				
Herkimer, NY 13350	H G				
	ACRES 10.30				
	EAST-0363963 NRTH-1543102				
	DEED BOOK 768 PG-70				
	FULL MARKET VALUE	126,915			
			TOTAL TAX ---		1,258.08**
				DATE #1	01/31/13
				AMT DUE	1,258.08
***** 113.2-1-2.6 *****					
	Kast Hill Rd			ACCT 0320000375	BILL 3389
113.2-1-2.6	311 Res vac land		County Tax	14,600	87.60
Lennon Robert J	Herkimer Centra 213001	14,600	Town Tax	14,600	53.84
Lennon Elfried V	Lot Kast Hill Road	14,600	FD120 East herk fire dist	14,600 TO M	12.52
234 Kast Hill Rd	V1				
Herkimer, NY 13350	ACRES 5.20				
	EAST-0364315 NRTH-1543024				
	DEED BOOK 895 PG-202				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		153.96**
				DATE #1	01/31/13
				AMT DUE	153.96

PAGE 1167
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-4-14 *****						
	Steuben Rd					BILL 3390
100.3-4-14	322 Rural vac>10		County Tax	33,300		199.80
Leopold Robert A	West Canada Val 212402	33,300	Town Tax	33,300		122.80
202 Johnson Ave	FRNT 385.00 DPTH	33,300	FD120 East herk fire dist	33,300	TO M	28.57
Dumont, NJ 07628	ACRES 2810.00					
	EAST-0354023 NRTH-1561734					
	DEED BOOK 1075 PG-35					
	FULL MARKET VALUE	35,426				
TOTAL TAX ---						351.17**
						DATE #1 01/31/13
						AMT DUE 351.17
***** 113.4-1-19.1 *****						
	320 Pine Grove Rd			ACCT 157561		BILL 3391
113.4-1-19.1	312 Vac w/imprv		County Tax	144,800		868.81
Lesniak Lyga Anna M	Herkimer Centra 213001	134,800	Town Tax	144,800		533.97
Lesniak Robert J	E1 17 21	144,800	FD120 East herk fire dist	144,800	TO M	124.22
Anna Lyga	Barn-Land		LT100 East herkimer light	800	TO M	.25
615 Osborne Hill Rd	FRNT 425.00 DPTH					
Herkimer, NY 13350	ACRES 220.70					
	EAST-0369880 NRTH-1534697					
	DEED BOOK 841 PG-537					
	FULL MARKET VALUE	154,043				
TOTAL TAX ---						1,527.25**
						DATE #1 01/31/13
						AMT DUE 1,527.25
***** 113.20-2-79.1 *****						
	5585 State Rt5			ACCT 030013170		BILL 3392
113.20-2-79.1	210 1 Family Res		County Tax	65,400		392.41
Leve Stephen P	Herkimer Centra 213001	13,200	Town Tax	65,400		241.17
5585 State Rt5	N&s1 14 1,2 103,6A	65,400	FD120 East herk fire dist	65,400	TO M	56.10
Herkimer, NY 13350	Hg & Lot		LT100 East herkimer light	65,400	TO M	20.18
	FRNT 190.60 DPTH 200.00					
	ACRES 0.70					
	EAST-0371796 NRTH-1528167					
	DEED BOOK 1415 PG-80					
	FULL MARKET VALUE	69,574				
TOTAL TAX ---						709.86**
						DATE #1 01/31/13
						AMT DUE 709.86

PAGE 1168
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-2-1.7 *****					
	State Route 28			ACCT 030000415	BILL 3396
106.4-2-1.7	314 Rural vac<10		County Tax	9,700	58.20
Libritz Michael	West Canada Val 212402	9,700	Town Tax	9,700	35.77
Libritz Ann	V1	9,700	FD120 East herk fire dist	9,700 TO M	8.32
3676 State Rt 28	ACRES 3.50				
Herkimer, NY 13350	EAST-0362512 NRTH-1547970				
	DEED BOOK 811 PG-506				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		102.29**
				DATE #1	01/31/13
				AMT DUE	102.29
***** 106.4-2-1.8 *****					
	State Route 28			ACCT 030000416	BILL 3397
106.4-2-1.8	314 Rural vac<10		County Tax	9,900	59.40
Libritz Michael	West Canada Val 212402	9,900	Town Tax	9,900	36.51
Libritz Ann	V1	9,900	FD120 East herk fire dist	9,900 TO M	8.49
3676 State Rt 28	ACRES 3.80				
Herkimer, NY 13350	EAST-0362365 NRTH-1547469				
	DEED BOOK 798 PG-27				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		104.40**
				DATE #1	01/31/13
				AMT DUE	104.40
***** 106.4-2-1.9 *****					
	RD1 State Route 28			ACCT 030000457	BILL 3398
106.4-2-1.9	322 Rural vac>10		County Tax	21,200	127.20
Libritz Michael	West Canada Val 212402	21,200	Town Tax	21,200	78.18
Libritz Ann	V1	21,200	FD120 East herk fire dist	21,200 TO M	18.19
3676 State Rt 28	ACRES 21.20				
Herkimer, NY 13350	EAST-0361400 NRTH-1547466				
	DEED BOOK 820 PG-481				
	FULL MARKET VALUE	22,553			
			TOTAL TAX ---		223.57**
				DATE #1	01/31/13
				AMT DUE	223.57
***** 106.4-2-1.2 *****					
	3676 State Route 28			ACCT 030000159	BILL 3399
106.4-2-1.2	210 1 Family Res		County Tax	97,900	587.41
Libritz Michael A	West Canada Val 212402	14,000	Town Tax	97,900	361.02
Libritz Ann M	E1 4 6-1	97,900	FD120 East herk fire dist	97,900 TO M	83.98
3676 State Rt 28	H G B Tsp L				
Herkimer, NY 13350	FRNT 232.00 DPTH 181.00				
	EAST-0362174 NRTH-1547532				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		1,032.41**
				DATE #1	01/31/13
				AMT DUE	1,032.41

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-44 *****						
114.3-2-44	331 Eatonville Rd			ACCT 030000033	BILL	3400
Ligas Genevieve	210 1 Family Res		Veterans E 41003	0	102,533	
331 Eatonville Rd	Herkimer Centra 213001	19,900	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	W 19-11	104,600	County Tax	90,500		543.01
	W1 20 19-11		Town Tax	2,067		7.62
	H G L R		FD120 East herk fire dist	104,600	TO M	89.73
	ACRES 2.30					
	EAST-0379522 NRTH-1531161					
	DEED BOOK 00615 PG-00488					
	FULL MARKET VALUE	111,277				
			TOTAL TAX ---			640.36**
				DATE #1		01/31/13
				AMT DUE		640.36
***** 113.57-1-68 *****						
113.57-1-68	105 Petrie Rd			ACCT 030025170	BILL	3401
Lincourt Linda Lee	210 1 Family Res		Veterans E 41003	0	12,304	
Farrington George	Herkimer Centra 213001	19,600	COMBAT C 41132	14,100	0	
George Farrington	Life Use G&r Farrington	74,500	County Tax	60,400		362.41
105 Petrie Rd	W2 6A 6 5		Town Tax	62,196		229.36
Herkimer, NY 13350	H G Sp S L R		FD120 East herk fire dist	74,500	TO M	63.91
	FRNT 152.50 DPTH 189.30		LT110 Petrie light dist	74,500	TO M	30.48
	EAST-0361606 NRTH-1534447					
	DEED BOOK 680 PG-606					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---			686.16**
				DATE #1		01/31/13
				AMT DUE		686.16
***** 114.1-3-13 *****						
114.1-3-13	961 Shells Bush Rd			ACCT 030000441	BILL	3402
Lindsay Alan R	210 1 Family Res		County Tax	100,000		600.01
961 Shells Bush Rd	Herkimer Centra 213001	25,800	Town Tax	100,000		368.76
Herkimer, NY 13350	H G L	100,000	FD120 East herk fire dist	100,000	TO M	85.78
	ACRES 7.50					
	EAST-0377540 NRTH-1541751					
	DEED BOOK 908 PG-664					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			1,054.55**
				DATE #1		01/31/13
				AMT DUE		1,054.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-2 *****					
	148 Pine Grove Rd			ACCT 030002970	BILL 3403
113.83-3-2	210 1 Family Res		County Tax	53,600	321.60
Lindsay Nadine K	Herkimer Centra 213001	12,400	Town Tax	53,600	197.66
148 Pine Grove Rd Rd	E 3	53,600	FD120 East herk fire dist	53,600 TO M	45.98
Herkimer, NY 13350	E1 13 1 3		LT100 East herkimer light	53,600 TO M	16.54
	H B L R				
	FRNT 112.00 DPTH 342.00				
	EAST-0368665 NRTH-1529939				
	DEED BOOK 1167 PG-852				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		581.78**
				DATE #1	01/31/13
				AMT DUE	581.78
***** 113.82-1-17 *****					
	114 Piper Rd			ACCT 030019620	BILL 3404
113.82-1-17	210 1 Family Res		County Tax	59,500	357.01
Lindsay Terry A	Herkimer Centra 213001	14,700	Town Tax	59,500	219.41
148 Pine Grove Rd	E 16B	59,500	School Relevy		1,483.28
Herkimer, NY 13350	E1 11 2 16B		FD120 East herk fire dist	59,500 TO M	51.04
	H L R		LT100 East herkimer light	59,500 TO M	18.36
	FRNT 273.00 DPTH 108.00				
	EAST-0365389 NRTH-1529945				
	DEED BOOK 935 PG-393				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		2,129.10**
				DATE #1	01/31/13
				AMT DUE	2,129.10
***** 113.57-1-56 *****					
	108 Petrie Rd			ACCT 030013350	BILL 3405
113.57-1-56	210 1 Family Res		County Tax	88,388	530.34
Liscio Nicholas D	Herkimer Centra 213001	17,500	Town Tax	88,388	325.94
Liscio Cheryl A	#37	88,388	FD120 East herk fire dist	88,388 TO M	75.82
108 Petrie Rd	E2 6A 2 13		LT110 Petrie light dist	88,388 TO M	36.16
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 154.03				
	BANK 035				
	EAST-0361580 NRTH-1534712				
	DEED BOOK 697 PG-308				
	FULL MARKET VALUE	94,030			
			TOTAL TAX ---		968.26**
				DATE #1	01/31/13
				AMT DUE	968.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-2-10 *****					
	118 Arthur St			ACCT 030000082	BILL 3406
113.20-2-10	270 Mfg housing		County Tax	23,300	139.80
Livingston Harry C	Herkimer Centra 213001	10,100	Town Tax	23,300	85.92
Livingston Letia M	S1 14 4 8	23,300	FD120 East herk fire dist	1,500 TO M	1.29
118 Arthur St	Tr1 S L R		LT100 East herkimer light	1,500 TO M	.46
Herkimer, NY 13350	FRNT 130.00 DPTH 87.80				
	EAST-0370156 NRTH-1529120				
	DEED BOOK 00634 PG-00835				
	FULL MARKET VALUE	24,787			
			TOTAL TAX ---		227.47**
				DATE #1	01/31/13
				AMT DUE	227.47
***** 100.3-3-5 *****					
	Cook Rd				BILL 3407
100.3-3-5	322 Rural vac>10		County Tax	34,000	204.00
Lobert Clarence	West Canada Val 212402	34,000	Town Tax	34,000	125.38
940 Saw Creek Estates Rd	ACRES 13.10	34,000	School Relevy		701.39
Bushkill, PA 18324	EAST-0351402 NRTH-1563568		FD120 East herk fire dist	34,000 TO M	29.17
	DEED BOOK 1420 PG-690				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		1,059.94**
				DATE #1	01/31/13
				AMT DUE	1,059.94
***** 114.1-2-3 *****					
	Shells Bush Rd			ACCT 030021030	BILL 3408
114.1-2-3	322 Rural vac>10		County Tax	47,000	282.00
Lodge Edward A	Herkimer Centra 213001	47,000	Town Tax	47,000	173.32
Lodge Jean	N 13	47,000	FD120 East herk fire dist	47,000 TO M	40.32
PO Box 107	N1 16 13				
Birchrunville, PA 19421	Farm Land F (1/2 No Valu				
	ACRES 75.00				
	EAST-0376539 NRTH-1543682				
	DEED BOOK 1407 PG-73				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		495.64**
				DATE #1	01/31/13
				AMT DUE	495.64
***** 114.1-3-1.1 *****					
	757 Eatonville Rd			ACCT 030000430	BILL 3409
114.1-3-1.1	240 Rural res		County Tax	173,000	1,038.02
Lojba John	Herkimer Centra 213001	48,700	Town Tax	173,000	637.96
Lojba Debra	H G TSP	173,000	FD120 East herk fire dist	173,000 TO M	148.41
757 Eatonville Rd	FRNT 180.00 DPTH				
Herkimer, NY 13350	ACRES 31.00 BANK 184				
	EAST-0378110 NRTH-1538552				
	DEED BOOK 811 PG-145				
	FULL MARKET VALUE	184,043			
			TOTAL TAX ---		1,824.39**
				DATE #1	01/31/13
				AMT DUE	1,824.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.57-1-30	*****
	104 Dickie Ave			ACCT 030023610	BILL 3410
113.57-1-30	210 1 Family Res		CW_10_VET/ 41153	0	7,260
Lojba Theodore J	Herkimer Centra 213001	19,600	CW_15_VET/ 41162	8,460	0
Lojba Susan M	#13	72,600	County Tax	64,140	384.85
104 Dickie Ave	W2 6A 3 2		Town Tax	65,340	240.95
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	72,600 TO M	62.28
	FRNT 68.00 DPTH 153.60		LT110 Petrie light dist	72,600 TO M	29.70
	EAST-0362030 NRTH-1535012				
	DEED BOOK 1370 PG-456				
	FULL MARKET VALUE	77,234			
			TOTAL TAX ---		717.78**
				DATE #1	01/31/13
				AMT DUE	717.78
*****				100.3-6-13	*****
	232 Cook Dr			ACCT 030014970	BILL 3411
100.3-6-13	312 Vac w/imprv		County Tax	27,000	162.00
Lombardi Domenic L Sr	West Canada Val 212402	23,900	Town Tax	27,000	99.57
Lombardi Bonnie J	survey MF276	27,000	FD120 East herk fire dist	27,000 TO M	23.16
22 Milici Dr	N1 1 3				
Torrington, CT 08790	ACRES 4.90				
	EAST-0354717 NRTH-1565673				
	DEED BOOK 1163 PG-443				
	FULL MARKET VALUE	28,723			
			TOTAL TAX ---		284.73**
				DATE #1	01/31/13
				AMT DUE	284.73
*****				113.83-3-35	*****
	117 Zoller Ave			ACCT 030021600	BILL 3412
113.83-3-35	210 1 Family Res		County Tax	59,500	357.01
Losier Paul J	Herkimer Centra 213001	9,100	Town Tax	59,500	219.41
Losier Linda A	Paul Losier	59,500	FD120 East herk fire dist	59,500 TO M	51.04
117 Zoller Ave	N1 13 1 29		LT100 East herkimer light	59,500 TO M	18.36
Herkimer, NY 13350	H Tsp G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0369111 NRTH-1529394				
	DEED BOOK 825 PG-616				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		645.82**
				DATE #1	01/31/13
				AMT DUE	645.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1174

***** 120.2-2-2 *****									
120.2-2-2	182 State Rt5E							BILL	3413
Lowe's Home Centers Inc	453 Large retail			BUS EX-CO 47612	3369,390	0			
1605 Curtis Bridge Rd 2ETA	Herkimer Centra 213001	459,100		County Tax	6630,610			39,784.28	
Wilkesboro, NC 28697	Lowes	10000,000		Town Tax	10000,000			36,876.20	
	FRNT 64.00 DPTH			School Relevy				249,290.08	
	ACRES 16.90			FD120 East herk fire dist	10000,000	TO M		8,578.48	
	EAST-0366389 NRTH-1528170			LT100 East herkimer light	10000,000	TO M		3,085.05	
	DEED BOOK 1241 PG-390								
	FULL MARKET VALUE	10638,298							
				TOTAL TAX ---				337,614.09**	
							DATE #1	01/31/13	
							AMT DUE	337,614.09	
***** 114.1-3-11 *****									
	935 Shells Bush Rd				ACCT 030000439			BILL	3414
114.1-3-11	240 Rural res			County Tax	109,000			654.01	
Lowell Albert L II	Herkimer Centra 213001	31,400		Town Tax	109,000			401.95	
Cristman Cathy	Home Gar TSP L R	109,000		FD120 East herk fire dist	109,000	TO M		93.51	
935 Shells Bush Rd	ACRES 13.70								
Herkimer, NY 13350	EAST-0376835 NRTH-1541619								
	DEED BOOK 862 PG-597								
	FULL MARKET VALUE	115,957							
				TOTAL TAX ---				1,149.47**	
							DATE #1	01/31/13	
							AMT DUE	1,149.47	
***** 113.20-2-6 *****									
	110 Arthur St				ACCT 030013530			BILL	3415
113.20-2-6	210 1 Family Res			Veterans E 41003	0	14,354			
Lowell Charles	Herkimer Centra 213001	9,800		COMBAT C 41132	13,750	0			
Lowell Ellen	Lif Use C&e Lowell	55,000		County Tax	41,250			247.50	
Attn: Charles Lowell	N1 14 4 3			Town Tax	40,646			149.89	
110 Arthur St	H G L R			FD120 East herk fire dist	55,000	TO M		47.18	
Herkimer, NY 13350	FRNT 100.00 DPTH			LT100 East herkimer light	55,000	TO M		16.97	
	ACRES 0.23								
	EAST-0369826 NRTH-1529061								
	DEED BOOK 837 PG-209								
	FULL MARKET VALUE	58,511							
				TOTAL TAX ---				461.54**	
							DATE #1	01/31/13	
							AMT DUE	461.54	

PAGE 1175
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1176
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-61 *****					
	Pine Grove Rd			ACCT 030000421	BILL 3422
113.4-1-61	314 Rural vac<10		County Tax	13,900	83.40
Lyga Anna Lesniak M	Herkimer Centra 213001	13,900	Town Tax	13,900	51.26
615 Osborne Hill Rd	V1	13,900	FD120 East herk fire dist	13,900 TO M	11.92
Herkimer, NY 13350	ACRES 1.00		LT100 East herkimer light	13,900 TO M	4.29
	EAST-0370696 NRTH-1533118				
	DEED BOOK 882 PG-210				
	FULL MARKET VALUE	14,787			
			TOTAL TAX ---		150.87**
				DATE #1	01/31/13
				AMT DUE	150.87
***** 113.82-1-50 *****					
	157 Main Rd			ACCT 030013920	BILL 3423
113.82-1-50	210 1 Family Res		County Tax	74,500	447.01
Lyga Frank J	Herkimer Centra 213001	10,600	Town Tax	74,500	274.73
Lyga Kevin	Life Use F & B Lyga	74,500	FD120 East herk fire dist	74,500 TO M	63.91
Attn: Frank & Beverly Lyga	N1 12 1 3		LT100 East herkimer light	74,500 TO M	22.98
157 Main Rd	H G L R				
Herkimer, NY 13350	FRNT 75.45 DPTH 176.22				
	EAST-0366657 NRTH-1529505				
	DEED BOOK 822 PG-308				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		808.63**
				DATE #1	01/31/13
				AMT DUE	808.63
***** 113.82-1-47 *****					
	148 Main Rd			ACCT 030016500	BILL 3424
113.82-1-47	210 1 Family Res		County Tax	57,300	343.81
Lyga Frank Joseph Jr	Herkimer Centra 213001	17,600	Town Tax	57,300	211.30
157 Main Rd	Cor 02 89	57,300	FD120 East herk fire dist	57,300 TO M	49.15
Herkimer, NY 13350-9707	S1 12 2 1		LT100 East herkimer light	57,300 TO M	17.68
	H B S L R				
	FRNT 262.68 DPTH 153.18				
	EAST-0366460 NRTH-1529289				
	DEED BOOK 710 PG-571				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		621.94**
				DATE #1	01/31/13
				AMT DUE	621.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-15.1 *****					
	615 Osborne Hill Rd			ACCT 030013950	BILL 3425
106.1-1-15.1	240 Rural res		County Tax	279,700	1,678.23
Lyga George	West Canada Val 212402	181,600	Town Tax	279,700	1,031.43
Lyga Joseph	3	279,700	FD120 East herk fire dist	279,700 TO M	239.94
Joseph Lyga	W1 3 3				
615 Osborne Hill Rd	Farm L				
Herkimer, NY 13350	ACRES 282.60				
	EAST-0354616 NRTH-1554561				
	DEED BOOK 922 PG-39				
	FULL MARKET VALUE	297,553			
			TOTAL TAX ---		2,949.60**
				DATE #1	01/31/13
				AMT DUE	2,949.60
***** 106.1-1-15.2 *****					
	576 Osborne Hill Rd			ACCT 030000130	BILL 3426
106.1-1-15.2	210 1 Family Res		County Tax	118,500	711.01
Lyga George	West Canada Val 212402	18,500	Town Tax	118,500	436.98
Lyga Elaine	N1 3 3-1	118,500	FD120 East herk fire dist	118,500 TO M	101.65
576 Osborne Hill Rd	H G Sp S L R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0356807 NRTH-1552506				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		1,249.64**
				DATE #1	01/31/13
				AMT DUE	1,249.64
***** 113.4-1-13 *****					
	472 Folts Rd			ACCT 030008340	BILL 3427
113.4-1-13	210 1 Family Res		County Tax	90,000	540.01
Lyga Jeffrey	Herkimer Centra 213001	18,700	Town Tax	90,000	331.89
Lyga Jami A	E 23B	90,000	FD120 East herk fire dist	90,000 TO M	77.21
472 Folts Rd	E1 17 23B				
Herkimer, NY 13350	H G Lot R				
	FRNT 270.00 DPTH 185.00				
	EAST-0365142 NRTH-1535044				
	DEED BOOK 1199 PG-92				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		949.11**
				DATE #1	01/31/13
				AMT DUE	949.11
***** 100.3-6-17 *****					
	Cook Hill Rd				BILL 3428
100.3-6-17	321 Abandoned ag		County Tax	34,900	209.40
Lynch Eric A	West Canada Val 212402	34,900	Town Tax	34,900	128.70
PO Box 112	survey MF276	34,900	School Relevy		719.95
Middleville, NY 13406	ACRES 5.00				
	EAST-0353570 NRTH-1564481				
	DEED BOOK 1444 PG-641				
	FULL MARKET VALUE	37,128			
			TOTAL TAX ---		1,058.05**
				DATE #1	01/31/13
				AMT DUE	1,058.05

PAGE 1179
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-30 *****					
	101 State Route 5E			ACCT 030012990	BILL 3435
113.20-2-30	210 1 Family Res		County Tax	76,200	457.21
Lyon Jeffrey	Herkimer Centra 213001	11,500	Town Tax	76,200	281.00
Lyon Patricia	#1,2,98	76,200	FD120 East herk fire dist	76,200 TO M	65.37
101 Laurel Ave	N1 14 1 14		LT100 East herkimer light	76,200 TO M	23.51
Herkimer, NY 13350	H G Cp S L R		WD999 Water dist relevy	273.21 MT M	273.21
	FRNT 94.00 DPTH 185.07				
	BANK 249				
	EAST-0370974 NRTH-1528514				
	DEED BOOK 868 PG-504				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,100.30**
				DATE #1	01/31/13
				AMT DUE	1,100.30
***** 106.3-1-16 *****					
	387 Osborne Hill Rd			ACCT 030014010	BILL 3436
106.3-1-16	112 Dairy farm		AG MKTS 41730	69,205 69,205	
Lyon Robert A	West Canada Val 212402	139,100	AGRIC 10 Y 42100	400 400	
Lyon Susan C	W7	199,400	County Tax	129,795	778.78
387 Osborne Hill Rd	W1 4 7		Town Tax	129,795	478.63
Herkimer, NY 13350	Farm Tsp F 2 trl S		School Relevy		2,119.85
	ACRES 208.70		FD120 East herk fire dist	199,400 TO M	171.05
MAY BE SUBJECT TO PAYMENT	EAST-0355623 NRTH-1549040				
UNDER AGDIST LAW TIL 2019	DEED BOOK 675 PG-706				
	FULL MARKET VALUE	212,128			
			TOTAL TAX ---		3,548.31**
				DATE #1	01/31/13
				AMT DUE	3,548.31
***** 106.3-1-14.1 *****					
	Oberle/Caldwell Rd			ACCT 030017160	BILL 3437
106.3-1-14.1	321 Abandoned ag		AG MKTS 41730	43,291 43,291	
Lyon Robert Jr	West Canada Val 212402	94,200	County Tax	50,909	305.46
Lyon Beth	W1 4 5	94,200	Town Tax	50,909	187.73
385 Osborne Hill Rd	Farm Land		FD120 East herk fire dist	94,200 TO M	80.81
Herkimer, NY 13350	FRNT 1304.00 DPTH				
	ACRES 138.20				
MAY BE SUBJECT TO PAYMENT	EAST-0360368 NRTH-1548866				
UNDER AGDIST LAW TIL 2019	DEED BOOK 1290 PG-985				
	FULL MARKET VALUE	100,213			
			TOTAL TAX ---		574.00**
				DATE #1	01/31/13
				AMT DUE	574.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1182

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-23 *****						
	245 Main Rd			ACCT 030022800		BILL 3438
113.83-3-23	210 1 Family Res		County Tax	55,700		334.21
Macri Nicholas Jr	Herkimer Centra 213001	10,000	Town Tax	55,700		205.40
245 Main Rd	N1 13 1 20	55,700	FD120 East herk fire dist	55,700	TO M	47.78
Herkimer, NY 13350	H G L R		LT100 East herkimer light	55,700	TO M	17.18
	FRNT 45.00 DPTH 236.00					
	EAST-0368452 NRTH-1529240					
	DEED BOOK 1378 PG-826					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			604.57**
				DATE #1		01/31/13
				AMT DUE		604.57
***** 113.20-2-44 *****						
	110 Laurel Ave			ACCT 030015900		BILL 3439
113.20-2-44	210 1 Family Res		County Tax	112,000		672.01
Macrina Michael J	Herkimer Centra 213001	10,300	Town Tax	112,000		413.01
Macrina Lorraine C	#75,76	112,000	FD120 East herk fire dist	112,000	TO M	96.08
110 Laurel Ave	E1 14 1 36,37		LT100 East herkimer light	112,000	TO M	34.55
Herkimer, NY 13350-1443	H G Tsp Cp 2L R					
	FRNT 100.00 DPTH 123.00					
	BANK 035					
	EAST-0371120 NRTH-1528710					
	DEED BOOK 704 PG-784					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---			1,215.65**
				DATE #1		01/31/13
				AMT DUE		1,215.65
***** 121.1-3-13.2 *****						
	5835 State Route 5			ACCT 030000494		BILL 3440
121.1-3-13.2	311 Res vac land		County Tax	14,800		88.80
Madden Construction	Little Falls Ce 210900	14,800	Town Tax	14,800		54.58
PO Box 728	V/1	14,800	FD120 East herk fire dist	14,800	TO M	12.70
Sackets Harbor, NY 13685	ACRES 5.30					
	EAST-0376149 NRTH-1527848					
	DEED BOOK 845 PG-641					
	FULL MARKET VALUE	15,745				
			TOTAL TAX ---			156.08**
				DATE #1		01/31/13
				AMT DUE		156.08

PAGE 1183
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1184
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-15.2 *****					
	Piper Rd				BILL 3447
113.82-1-15.2	210 1 Family Res		County Tax	50,800	304.80
Malaglowicz Thomas A	Herkimer Centra 213001	10,000	Town Tax	50,800	187.33
Malaglowicz Marlene A	H G L	50,800			
108 Piper Rd	FRNT 197.00 DPTH 248.00				
Herkimer, NY 13350	EAST-0365455 NRTH-1529750				
	DEED BOOK 1336 PG-787				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		492.13**
				DATE #1	01/31/13
				AMT DUE	492.13
***** 100.3-3-1 *****					
	Cook Rd				BILL 3448
100.3-3-1	314 Rural vac<10		County Tax	17,800	106.80
Malekzadeh Youssef	West Canada Val 212402	17,800	Town Tax	17,800	65.64
193 D Park St	FRNT 568.00 DPTH	17,800	FD120 East herk fire dist	17,800 TO M	15.27
New Canaan, CT 06840	ACRES 5.00				
	EAST-0352980 NRTH-1563501				
	DEED BOOK 1104 PG-36				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		187.71**
				DATE #1	01/31/13
				AMT DUE	187.71
***** 113.82-1-26 *****					
	175 Folts Rd			ACCT 030014580	BILL 3449
113.82-1-26	210 1 Family Res		County Tax	68,300	409.81
Malowski Brian T	Herkimer Centra 213001	16,000	Town Tax	68,300	251.86
Malowski Ann M	W 10	68,300	FD120 East herk fire dist	68,300 TO M	58.59
175 Folts Rd	W1 11 2 10		LT100 East herkimer light	68,300 TO M	21.07
Herkimer, NY 13350	H Tsp L R				
	FRNT 93.00 DPTH 198.50				
	BANK 190				
	EAST-0365058 NRTH-1530353				
	DEED BOOK 834 PG-151				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		741.33**
				DATE #1	01/31/13
				AMT DUE	741.33
***** 113.3-1-73 *****					
	930 Mc Kennan Rd			ACCT 030027210	BILL 3450
113.3-1-73	210 1 Family Res		County Tax	95,500	573.01
Manning Gary C	Herkimer Centra 213001	13,200	Town Tax	95,500	352.17
Hayes Susan	W 10-1	95,500	FD120 East herk fire dist	95,500 TO M	81.92
930 Mc Kennan Rd	W1 8 10-1				
Herkimer, NY 13350	H G L Sp R				
	FRNT 100.00 DPTH 238.50				
	BANK 571				
	EAST-0356586 NRTH-1532917				
	DEED BOOK 893 PG-272				
	FULL MARKET VALUE	101,596			
			TOTAL TAX ---		1,007.10**
				DATE #1	01/31/13
				AMT DUE	1,007.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-57 *****					
	756 Mc Kennan Rd			ACCT 030002670	BILL 3451
113.3-1-57	210 1 Family Res		County Tax	107,100	642.61
Manning Glen H	Herkimer Centra 213001	19,900	Town Tax	107,100	394.94
Manning Erlene A	W1 8 8I-1	107,100	FD120 East herk fire dist	107,100 TO M	91.88
756 Mc Kennan Rd	H G Tsp L				
Herkimer, NY 13350	ACRES 2.30				
	EAST-0353565 NRTH-1534618				
	DEED BOOK 1439 PG-804				
	FULL MARKET VALUE	113,936			
			TOTAL TAX ---		1,129.43**
				DATE #1	01/31/13
				AMT DUE	1,129.43
***** 113.57-1-16 *****					
	104 Willis Ave			ACCT 030024630	BILL 3452
113.57-1-16	210 1 Family Res		County Tax	73,400	440.41
Manning Glenn H	Herkimer Centra 213001	15,500	Town Tax	73,400	270.67
104 Willis Ave	#21	73,400	FD120 East herk fire dist	73,400 TO M	62.97
Herkimer, NY 13350	N2 6A 4 14		LT110 Petrie light dist	73,400 TO M	30.03
	H G S L R				
	FRNT 93.50 DPTH 100.00				
	ACRES 0.20				
	EAST-0361986 NRTH-1535331				
	DEED BOOK 1105 PG-192				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		804.08**
				DATE #1	01/31/13
				AMT DUE	804.08
***** 113.57-1-8 *****					
	1189 E German St			ACCT 030000055	BILL 3453
113.57-1-8	210 1 Family Res		County Tax	184,400	1,106.42
Mannion Earl J	Herkimer Centra 213001	25,800	Town Tax	184,400	680.00
Mannion Barbara	W 6-1	184,400	FD120 East herk fire dist	184,400 TO M	158.19
1189 E German Sytreet	W2 6A 7 6-1				
Herkimer, NY 13350	2 H G S L R				
	FRNT 211.18 DPTH 183.84				
	EAST-0362585 NRTH-1535324				
	DEED BOOK 697 PG-863				
	FULL MARKET VALUE	196,170			
			TOTAL TAX ---		1,944.61**
				DATE #1	01/31/13
				AMT DUE	1,944.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-1 *****					
	160 Cook Rd			ACCT 030014970	BILL 3454
100.3-6-1	322 Rural vac>10		County Tax	42,700	256.20
Manou Jean-Claude	West Canada Val 212402	42,700	Town Tax	42,700	157.46
Manou Isabelle	Survey MF276	42,700	School Relevy		880.85
4332 N 145th Ave	N1 1 3		FD120 East herk fire dist	42,700 TO M	36.63
Loxahatchee, FL 33470	Bldg Tower And Land				
	FRNT 378.60 DPTH				
	ACRES 15.00				
	EAST-0352052 NRTH-1566820				
	DEED BOOK 1166 PG-537				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,331.14**
				DATE #1	01/31/13
				AMT DUE	1,331.14
***** 100.3-6-16 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3455
100.3-6-16	321 Abandoned ag		County Tax	26,900	161.40
Manou Jean-Claude	West Canada Val 212402	26,900	Town Tax	26,900	99.20
Manou Isabelle	survey MF276	26,900	School Relevy		554.92
4332 N 145 TH Ave	N1 1 3		FD120 East herk fire dist	26,900 TO M	23.08
Loxahatchee, FL 33470	ACRES 6.70				
	EAST-0354129 NRTH-1564547				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	28,617			
			TOTAL TAX ---		838.60**
				DATE #1	01/31/13
				AMT DUE	838.60
***** 100.3-6-22 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3456
100.3-6-22	321 Abandoned ag		County Tax	25,000	150.00
Manou Jean-Claude	West Canada Val 212402	25,000	Town Tax	25,000	92.19
Manou Isabelle	survey MF276	25,000	School Relevy		515.73
4332 N 145 TH Ave	N1 1 3		FD120 East herk fire dist	25,000 TO M	21.45
Loxahatchee, FL 33470	FRNT 932.20 DPTH				
	ACRES 5.70				
	EAST-0353782 NRTH-1563076				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		779.37**
				DATE #1	01/31/13
				AMT DUE	779.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-23 *****					
100.3-6-23	Cook Hill Rd			ACCT 030014970	BILL 3457
Manou Jean-Claude	321 Abandoned ag		County Tax	28,200	169.20
Manou Isabelle	West Canada Val 212402	28,200	Town Tax	28,200	103.99
4332 N 145 TH Ave	survey MF276	28,200	School Relevy		581.74
Loxahatchee, FL 33470	N1 1 3		FD120 East herk fire dist	28,200 TO M	24.19
	FRNT 856.10 DPTH				
	ACRES 7.40				
	EAST-0354214 NRTH-1563594				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		879.12**
				DATE #1	01/31/13
				AMT DUE	879.12
***** 100.3-6-24 *****					
100.3-6-24	Cook Hill Rd			ACCT 030014970	BILL 3458
Manou Jean-Claude	321 Abandoned ag		County Tax	32,900	197.40
Manou Isabelle	West Canada Val 212402	32,900	Town Tax	32,900	121.32
4332 N 145 TH Ave	survey MF276	32,900	School Relevy		678.69
Loxahatchee, FL 33470	N1 1 3		FD120 East herk fire dist	32,900 TO M	28.22
	FRNT 440.30 DPTH				
	ACRES 9.80				
	EAST-0354559 NRTH-1564169				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		1,025.63**
				DATE #1	01/31/13
				AMT DUE	1,025.63
***** 113.3-1-36.2 *****					
113.3-1-36.2	891 Mc Kennan Rd			ACCT 030000274	BILL 3459
Mark Russell A	210 1 Family Res		County Tax	170,000	1,020.02
Bone Michael R	Herkimer Centra 213001	19,100	Town Tax	170,000	626.90
891 Mckennan Rd	P Of E1 8 5	170,000	School Relevy		3,572.82
Herkimer, NY 13350	H G B L Tsp R		FD120 East herk fire dist	170,000 TO M	145.83
	FRNT 250.36 DPTH 227.29				
	ACRES 1.50				
	EAST-0356072 NRTH-1533568				
	DEED BOOK 1117 PG-718				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		5,365.57**
				DATE #1	01/31/13
				AMT DUE	5,365.57

PAGE 1189
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-2-80.9 *****							
113.20-2-80.9	203	Oldfield Dr				ACCT 030000223	BILL 3460
Markwardt George		210 1 Family Res			County Tax	78,200	469.21
Vautria John		Herkimer Centra 213001	9,400		Town Tax	78,200	288.37
203 Oldfield Dr		P Of Co Right Of Way	78,200		FD120 East herk fire dist	78,200 TO M	67.08
Herkimer, NY 13350		P Of E1 14 4 A			LT100 East herkimer light	78,200 TO M	24.13
		H G & L R					
		FRNT 50.10 DPTH 149.70					
PRIOR OWNER ON 3/01/2012		EAST-0370862 NRTH-1529453					
Vallecora Edward		DEED BOOK 1449 PG-550					
		FULL MARKET VALUE	83,191				
TOTAL TAX ---							848.79**
						DATE #1	01/31/13
						AMT DUE	848.79
***** 113.3-1-24 *****							
113.3-1-24	988	Steuben Hill Rd				ACCT 030021090	BILL 3461
Marollo Donald P		210 1 Family Res			County Tax	97,500	585.01
Marollo Jessica L		Herkimer Centra 213001	13,200		Town Tax	97,500	359.54
988 Steuben Hill Rd		E 6-3	97,500		FD120 East herk fire dist	97,500 TO M	83.64
Herkimer, NY 13350		E1 8 6-3					
		H G sc por					
		FRNT 100.00 DPTH 240.70					
		EAST-0357644 NRTH-1532550					
		DEED BOOK 1339 PG-289					
		FULL MARKET VALUE	103,723				
TOTAL TAX ---							1,028.19**
						DATE #1	01/31/13
						AMT DUE	1,028.19
***** 113.83-3-45 *****							
113.83-3-45		Zoller Ave				ACCT 030004290	BILL 3462
Marollo Kathleen		311 Res vac land			County Tax	1,000	6.00
219 Zoller Ave		Herkimer Centra 213001	1,000		Town Tax	1,000	3.69
Herkimer, NY 13350		P37a,p37b	1,000		FD120 East herk fire dist	1,000 TO M	.86
		N1 13 1 P37,p37a,p37b			LT100 East herkimer light	1,000 TO M	.31
		V Land					
		FRNT 60.00 DPTH 120.00					
		EAST-0369803 NRTH-1529325					
		DEED BOOK 803 PG-604					
		FULL MARKET VALUE	1,064				
TOTAL TAX ---							10.86**
						DATE #1	01/31/13
						AMT DUE	10.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-46 *****					
	219 Zoller Ave			ACCT 030004260	BILL 3463
113.83-3-46	210 1 Family Res		County Tax	89,900	539.41
Marollo Kathleen A	Herkimer Centra 213001	10,300	Town Tax	89,900	331.52
219 Zoller Ave	N1 13 1 P37a,p38	89,900	FD120 East herk fire dist	89,900 TO M	77.12
Herkimer, NY 13350-1438	H G Cp L R		LT100 East herkimer light	89,900 TO M	27.73
	FRNT 100.00 DPTH 120.00				
	EAST-0369910 NRTH-1529314				
	DEED BOOK 1140 PG-149				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		975.78**
				DATE #1	01/31/13
				AMT DUE	975.78
***** 113.83-3-47 *****					
	221 Zoller Ave			ACCT 030004230	BILL 3464
113.83-3-47	210 1 Family Res		County Tax	71,000	426.01
Marollo Peter A	Herkimer Centra 213001	12,900	Town Tax	71,000	261.82
Marollo Kathleen	E1 13 1 38,38-4	71,000	FD120 East herk fire dist	71,000 TO M	60.91
221 Zoller Ave	H G Sp L R		LT100 East herkimer light	71,000 TO M	21.90
Herkimer, NY 13350-1438	FRNT 158.05 DPTH 146.20				
	EAST-0370021 NRTH-1529268				
	DEED BOOK 705 PG-425				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		770.64**
				DATE #1	01/31/13
				AMT DUE	770.64
***** 114.3-2-8 *****					
	579 Pine Grove Rd			ACCT 030000032	BILL 3465
114.3-2-8	210 1 Family Res		County Tax	117,500	705.01
Marquissee Christopher L	Herkimer Centra 213001	19,000	Town Tax	117,500	433.30
Marquissee Carrie A	W 10A-2	117,500	FD120 East herk fire dist	117,500 TO M	100.80
579 Pine Grove Rd	W1 18 10A-2				
Herkimer, NY	H G & Canopy L R				
	ACRES 1.40				
	EAST-0373596 NRTH-1536630				
	DEED BOOK 1159 PG-844				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,239.11**
				DATE #1	01/31/13
				AMT DUE	1,239.11

PAGE 1191
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.57-1-32 *****					
113.57-1-32	108 Dickie Ave			ACCT 030004380	BILL 3466
Martin Sandra J	210 1 Family Res		County Tax	78,100	468.61
108 Dickie Ave	Herkimer Centra 213001	19,500	Town Tax	78,100	288.00
Herkimer, NY 13350	E2 Ga 3 4	78,100	FD120 East herk fire dist	78,100 TO M	67.00
	H G L R		LT110 Petrie light dist	78,100 TO M	31.95
	FRNT 65.00 DPTH 149.54				
	EAST-0361908 NRTH-1534958				
	DEED BOOK 1314 PG-716				
	FULL MARKET VALUE	83,085			
			TOTAL TAX ---		855.56**
				DATE #1	01/31/13
				AMT DUE	855.56
***** 100.3-3-8 *****					
100.3-3-8	Cook Rd			ACCT 030014970	BILL 3467
Martinsen Russell C	314 Rural vac<10		County Tax	16,800	100.80
Carroll Elizabeth A	West Canada Val 212402	16,800	Town Tax	16,800	61.95
620 Whittemore Rd	ACRES 4.60	16,800	FD120 East herk fire dist	16,800 TO M	14.41
Middleburg, CT 06762	EAST-0350199 NRTH-1563515				
	DEED BOOK 1119 PG-980				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		177.16**
				DATE #1	01/31/13
				AMT DUE	177.16
***** 100.3-6-15 *****					
100.3-6-15	Cook Hill Rd			ACCT 030014970	BILL 3468
Masiello Carl	321 Abandoned ag		County Tax	27,100	162.60
Masiello Ralph	West Canada Val 212402	27,100	Town Tax	27,100	99.93
157 Cassandra Ln	survey MF276	27,100	School Relevy		559.04
North Kingstown, RI 02852	N1 1 3		FD120 East herk fire dist	27,100 TO M	23.25
	ACRES 6.80				
	EAST-0354302 NRTH-1565000				
	DEED BOOK 1162 PG-37				
	FULL MARKET VALUE	28,830			
			TOTAL TAX ---		844.82**
				DATE #1	01/31/13
				AMT DUE	844.82
***** 113.4-1-55.1 *****					
113.4-1-55.1	Arthur St Ext			ACCT 030014880	BILL 3469
Massaro Ann	314 Rural vac<10		County Tax	12,600	75.60
Lyon Beth Ann	Herkimer Centra 213001	12,600	Town Tax	12,600	46.46
5651 State Rt 5	N1 20 27	12,600	FD120 East herk fire dist	12,600 TO M	10.81
Herkimer, NY 13350	N1 14 3 1		LT100 East herkimer light	12,600 TO M	3.89
	V/1				
	ACRES 6.90				
	EAST-0372254 NRTH-1529004				
	DEED BOOK 1317 PG-6				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		136.76**
				DATE #1	01/31/13
				AMT DUE	136.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-60 *****					
113.4-1-60	State Route 5			ACCT 030014820	BILL 3470
Massaro Ann	321 Abandoned ag		County Tax	37,000	222.00
Lyon Beth Ann	Herkimer Centra 213001	37,000	Town Tax	37,000	136.44
5651 State Route 5	N 15	37,000	FD120 East herk fire dist	2,000 TO M	1.72
Herkimer, NY 13350	N1 20 15				
	Farm Land				
	ACRES 51.70				
	EAST-0372819 NRTH-1529464				
	DEED BOOK 1317 PG-11				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		360.16**
				DATE #1	01/31/13
				AMT DUE	360.16
***** 100.3-4-7 *****					
100.3-4-7	Steuben Rd				BILL 3471
Massaro Bruce	322 Rural vac>10		County Tax	104,000	624.01
Massaro Claudia	West Canada Val 212402	104,000	Town Tax	104,000	383.51
39 Georgia Dr	FRNT 202.00 DPTH	104,000	FD120 East herk fire dist	104,000 TO M	89.22
Syosett, NY 11791	ACRES 30.50				
	EAST-0352387 NRTH-1562687				
	DEED BOOK 1101 PG-804				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,096.74**
				DATE #1	01/31/13
				AMT DUE	1,096.74
***** 113.1-1-38.2 *****					
113.1-1-38.2	395 Mc Kennan Rd			ACCT 030000186	BILL 3472
Massaro Michael A Jr	314 Rural vac<10		County Tax	5,900	35.40
395 Mckennan Rd	Herkimer Centra 213001	5,900	Town Tax	5,900	21.76
Herkimer, NY 13350	P Of Ni 7 1-5	5,900	FD120 East herk fire dist	5,900 TO M	5.06
	V Land				
	FRNT 110.00 DPTH 313.00				
	BANK 184				
	EAST-0348371 NRTH-1539820				
	DEED BOOK 865 PG-134				
	FULL MARKET VALUE	6,277			
			TOTAL TAX ---		62.22**
				DATE #1	01/31/13
				AMT DUE	62.22

PAGE 1193
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.1-1-39.2	*****	
	395 Mc Kennan Rd			ACCT 030000228	BILL	3473
113.1-1-39.2	210 1 Family Res		County Tax	100,700		604.21
Massaro Michael J	Herkimer Centra 213001	16,100	Town Tax	100,700		371.34
395 Mc Kennan Rd	H G Tsp L R	100,700	FD120 East herk fire dist	100,700 TO M		86.39
Herkimer, NY 13350	FRNT 110.00 DPTH 313.50					
	ACRES 0.79 BANK 184					
	EAST-0348427 NRTH-1539755					
	DEED BOOK 1412 PG-779					
	FULL MARKET VALUE	107,128				
				TOTAL TAX ---		1,061.94**
				DATE #1		01/31/13
				AMT DUE		1,061.94
*****				121.1-3-1	*****	
	5652 State Route 5			ACCT 030000205	BILL	3474
121.1-3-1	484 1 use sm bld		County Tax	207,000		1,242.02
Massaro Son Florist LLC	Herkimer Centra 213001	83,400	Town Tax	207,000		763.34
5652 State Rt 5	Farm	207,000	FD120 East herk fire dist	207,000 TO M		177.57
Herkimer, NY 13350	ACRES 51.00		LT100 East herkimer light	5,400 TO M		1.67
	EAST-0373026 NRTH-1527075					
	DEED BOOK 848 PG-631					
	FULL MARKET VALUE	220,213				
				TOTAL TAX ---		2,184.60**
				DATE #1		01/31/13
				AMT DUE		2,184.60
*****				100.3-4-21	*****	
	Sterling Creek Rd				BILL	3475
100.3-4-21	322 Rural vac>10		County Tax	42,700		256.20
Mastroianni III Louis M	West Canada Val 212402	42,700	Town Tax	42,700		157.46
2539 Steuben Hill Rd	ACRES 15.00	42,700	School Relevy			880.85
Herkimer, NY 13350	EAST-0351465 NRTH-1560417		FD120 East herk fire dist	42,700 TO M		36.63
	DEED BOOK 1320 PG-215					
	FULL MARKET VALUE	45,426				
				TOTAL TAX ---		1,331.14**
				DATE #1		01/31/13
				AMT DUE		1,331.14
*****				106.1-1-1	*****	
	W Of Steuben Rd			ACCT 030026040	BILL	3476
106.1-1-1	105 Vac farmland		County Tax	49,400		296.40
Mastroianni III Louis M	West Canada Val 212402	49,400	Town Tax	49,400		182.17
2539 Steuben Hill Rd	W 12	49,400	School Relevy			1,019.06
Herkimer, NY 13350	W1 1 12		FD120 East herk fire dist	49,400 TO M		42.38
	F Land L					
	FRNT 420.50 DPTH					
	ACRES 102.80					
	EAST-0351381 NRTH-1559463					
	DEED BOOK 913 PG-434					
	FULL MARKET VALUE	52,553				
				TOTAL TAX ---		1,540.01**
				DATE #1		01/31/13
				AMT DUE		1,540.01

PAGE 1194
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-2.4 *****						
106.1-1-2.4	2539 Steuben Hill Rd			ACCT 030000353	BILL	3477
Mastroianni III Louis M	240 Rural res		County Tax	179,000		1,074.02
2539 Steuben Hill Rd	West Canada Val 212402	31,600	Town Tax	179,000		660.08
Herkimer, NY 13350	P Of E1 1 10	179,000	FD120 East herk fire dist	179,000 TO M		153.55
	H Pole Barn TSP L					
	ACRES 14.00 BANK 720					
	EAST-0351557 NRTH-1558012					
	DEED BOOK 796 PG-645					
	FULL MARKET VALUE	190,426				
TOTAL TAX ---						1,887.65**
						DATE #1 01/31/13
						AMT DUE 1,887.65
***** 100.3-1-1.1 *****						
100.3-1-1.1	CR 87 Cook Hill Rd		AG MKTS 41730	ACCT 030000190	BILL	3478
Maxwell Patrick	270 Mfg housing			33,564 33,564		
566 Cook Hill Rd	West Canada Val 212402	79,900	County Tax	54,036		324.22
Newport, NY 13416	Trlr L	87,600	Town Tax	54,036		199.26
	ACRES 70.60		FD120 East herk fire dist	87,600 TO M		75.15
	EAST-0351036 NRTH-1567672					
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1206 PG-272					
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	93,191				
TOTAL TAX ---						598.63**
						DATE #1 01/31/13
						AMT DUE 598.63
***** 100.3-1-1.2 *****						
100.3-1-1.2	221 Cook Hill Rd-Carey			ACCT 030000343	BILL	3479
Maxwell Patrick	210 1 Family Res		County Tax	73,000		438.01
566 Cook Hill Rd	West Canada Val 212402	21,200	Town Tax	73,000		269.20
Newport, NY 13350	Cor Deed 032989	73,000	FD120 East herk fire dist	73,000 TO M		62.62
	H L R					
	ACRES 3.56					
	EAST-0350428 NRTH-1568379					
	DEED BOOK 1206 PG-272					
	FULL MARKET VALUE	77,660				
TOTAL TAX ---						769.83**
						DATE #1 01/31/13
						AMT DUE 769.83
***** 114.1-2-6 *****						
114.1-2-6	891 Shells Bush Rd			ACCT 030000039	BILL	3480
Mccarty Arnold	210 1 Family Res		County Tax	87,600		525.61
Wright Roberta	Herkimer Centra 213001	17,600	Town Tax	87,600		323.04
891 Shells Bush Rd	N 12-1	87,600	School Relevy			853.56
Herkimer, NY 13350	N1 16 12-1		FD120 East herk fire dist	87,600 TO M		75.15
	H G Sp L R					
	FRNT 200.00 DPTH 200.00					
	BANK 055					
	EAST-0376212 NRTH-1540971					
	DEED BOOK 864 PG-10					
	FULL MARKET VALUE	93,191				
TOTAL TAX ---						1,777.36**
						DATE #1 01/31/13
						AMT DUE 1,777.36

PAGE 1195
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1196
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-3-17 *****					
	Cook Rd				BILL 3487
100.3-3-17	322 Rural vac>10		County Tax	62,000	372.01
Merkle Paul	West Canada Val 212402	62,000	Town Tax	62,000	228.63
449 Lincoln Ave	lot 55	62,000	School Relevy		1,278.97
Rutherford, NJ 07070	FRNT 594.60 DPTH		FD120 East herk fire dist	62,000 TO M	53.19
	ACRES 32.80				
	EAST-0350740 NRTH-1565849				
	DEED BOOK 1120 PG-132				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,932.80**
				DATE #1	01/31/13
				AMT DUE	1,932.80
***** 106.3-1-22.2 *****					
	Steuben Rd			ACCT 030000173	BILL 3488
106.3-1-22.2	321 Abandoned ag		County Tax	52,500	315.00
Merryman Donna L	Herkimer Centra 213001	52,500	Town Tax	52,500	193.60
Katherine Nichols	E1 5 2-4	52,500	FD120 East herk fire dist	52,500 TO M	45.04
513 Lake St	V Land				
Herkimer, NY 13350	ACRES 67.90				
	EAST-0352124 NRTH-1548406				
	DEED BOOK 672 PG-144				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		553.64**
				DATE #1	01/31/13
				AMT DUE	553.64
***** 113.83-2-10 *****					
	110 W Clayton Ave			ACCT 030016380	BILL 3489
113.83-2-10	270 Mfg housing		County Tax	31,894	191.37
Meyers James P	Herkimer Centra 213001	9,900	Town Tax	31,894	117.61
Meyers Linda	N1 12 9 9A	31,894	FD120 East herk fire dist	31,894 TO M	27.36
110 W Clayton Ave	Trailer Cp L R		LT100 East herkimer light	31,894 TO M	9.84
Herkimer, NY 13350	FRNT 75.00 DPTH 140.00				
	EAST-0368051 NRTH-1530094				
	DEED BOOK 856 PG-303				
	FULL MARKET VALUE	33,930			
			TOTAL TAX ---		346.18**
				DATE #1	01/31/13
				AMT DUE	346.18
***** 112.4-1-5 *****					
	4115 State Route 5 W			ACCT 030028710	BILL 3490
112.4-1-5	534 Social org.		County Tax	46,400	278.40
Mid-State Sportsman Inc	Ilion Central 212801	20,600	Town Tax	46,400	171.11
4115 State Rt 5	N1 9 2A-1	46,400	School Relevy		928.66
Frankfort, NY 13340	H G S(2) L R		FD120 East herk fire dist	46,400 TO M	39.80
	FRNT 181.30 DPTH 167.00				
	EAST-0345448 NRTH-1530576				
	DEED BOOK 887 PG-450				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,417.97**
				DATE #1	01/31/13
				AMT DUE	1,417.97

PAGE 1198
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.83-4-30 *****							
113.83-4-30	258 Main Rd				ACCT 030013860	BILL	3491
Mihevc Matt R	210 1 Family Res			County Tax	58,500		351.01
Hopkinson Rachel N	Herkimer Centra 213001	9,000		Town Tax	58,500		215.73
258 Main Rd	#7	58,500		FD120 East herk fire dist	58,500	TO M	50.18
Herkimer, NY 13350	S1 13 2 11			LT100 East herkimer light	58,500	TO M	18.05
	H L R						
	FRNT 50.00 DPTH 103.00						
	EAST-0368688 NRTH-1528986						
	DEED BOOK 1273 PG-687						
	FULL MARKET VALUE	62,234					
				TOTAL TAX ---			634.97**
					DATE #1		01/31/13
					AMT DUE		634.97
***** 113.83-2-2 *****							
113.83-2-2	177 Pine Grove Rd				ACCT 030002880	BILL	3492
Mihevc Robert J	210 1 Family Res			County Tax	79,700		478.21
Mihevc Sandra	Herkimer Centra 213001	13,200		Town Tax	79,700		293.90
177 Pine Grove Rd	W 28	79,700		FD120 East herk fire dist	79,700	TO M	68.37
Herkimer, NY 13350	W1 17 28			LT100 East herkimer light	79,700	TO M	24.59
	H G L R						
	FRNT 75.00 DPTH 322.00						
	EAST-0368713 NRTH-1530561						
	DEED BOOK 00658 PG-00730						
	FULL MARKET VALUE	84,787					
				TOTAL TAX ---			865.07**
					DATE #1		01/31/13
					AMT DUE		865.07
***** 113.83-1-6 *****							
113.83-1-6	400 West St				ACCT 030015120	BILL	3493
Miller Betty A	210 1 Family Res			Veterans E 41003	0	11,287	
400 West St	Herkimer Centra 213001	11,200		WAR-VET C 41122	8,460	0	
Herkimer, NY 13350	N 1	81,400		AGED-ALL 41800	36,470	35,057	
	N1 12 14 1			County Tax	36,470		218.82
	H G L R			Town Tax	35,056		129.27
	FRNT 100.00 DPTH 162.00			FD120 East herk fire dist	81,400	TO M	69.83
	EAST-0367042 NRTH-1530315						
	DEED BOOK 00591 PG-00473						
	FULL MARKET VALUE	86,596					
				TOTAL TAX ---			417.92**
					DATE #1		01/31/13
					AMT DUE		417.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-2.2 *****					
	216 Kast Hill Rd			ACCT 030000362	BILL 3494
113.2-1-2.2	210 1 Family Res		County Tax	112,400	674.41
Miller Charles D	Herkimer Centra 213001	23,700	Town Tax	112,400	414.49
Miller Joyce	House Inc	112,400	FD120 East herk fire dist	112,400 TO M	96.42
216 Kast Hill Rd	P Of E1 15 7				
Herkimer, NY 13350	H L R				
	ACRES 5.80				
	EAST-0363554 NRTH-1543261				
	DEED BOOK 763 PG-576				
	FULL MARKET VALUE	119,574			
			TOTAL TAX ---		1,185.32**
				DATE #1	01/31/13
				AMT DUE	1,185.32
***** 113.2-1-2.7 *****					
	Kast Hill Rd			ACCT 030000389	BILL 3495
113.2-1-2.7	311 Res vac land		County Tax	16,800	100.80
Miller Charles D	Herkimer Centra 213001	16,800	Town Tax	16,800	61.95
Miller Joyce	Lot 1	16,800	FD120 East herk fire dist	16,800 TO M	14.41
216 Kast Hill Rd	P Of E1 15 7				
Herkimer, NY 13350	Vl				
	ACRES 6.90				
	EAST-0363225 NRTH-1543311				
	DEED BOOK 787 PG-446				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		177.16**
				DATE #1	01/31/13
				AMT DUE	177.16
***** 113.83-3-9 *****					
	124 Pine Grove Rd			ACCT 0300003930	BILL 3496
113.83-3-9	210 1 Family Res		County Tax	78,600	471.61
Miller Dane E	Herkimer Centra 213001	17,300	Town Tax	78,600	289.85
Miller Melissa	E 8A	78,600	FD120 East herk fire dist	78,600 TO M	67.43
124 Pine Grove Rd	E1 13 1 8A		LT100 East herkimer light	78,600 TO M	24.25
Herkimer, NY 13350	H G & Lot R				
	FRNT 83.00 DPTH 472.00				
	ACRES 0.88				
	EAST-0368501 NRTH-1529594				
	DEED BOOK 1438 PG-592				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		853.14**
				DATE #1	01/31/13
				AMT DUE	853.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-13.2 *****					
113.1-2-13.2	1330 Steuben Hill Rd			ACCT 030000243	BILL 3497
Miller Michael A	210 1 Family Res		County Tax	83,700	502.21
Miller Charlene	Herkimer Centra 213001	16,800	Town Tax	83,700	308.65
1330 Steuben Hill Rd	P Of W1 6 11-3	83,700	FD120 East herk fire dist	83,700 TO M	71.80
Herkimer, NY 13350	H G L				
	ACRES 6.90				
	EAST-0355171 NRTH-1538385				
	DEED BOOK 811 PG-169				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		882.66**
				DATE #1	01/31/13
				AMT DUE	882.66
***** 113.1-2-13.3 *****					
113.1-2-13.3	1352 Steuben Hill Rd			ACCT 030000287	BILL 3498
Miller Michael A	312 Vac w/imprv		County Tax	25,600	153.60
Miller Charlene	Herkimer Centra 213001	15,900	Town Tax	25,600	94.40
1330 Steuben Hill Rd	P Of W1 6 11-3	25,600	FD120 East herk fire dist	25,600 TO M	21.96
Herkimer, NY 13350	V/l Pole Barn shed				
	ACRES 6.19				
	EAST-0354834 NRTH-1538740				
	DEED BOOK 1442 PG-222				
	FULL MARKET VALUE	27,234			
			TOTAL TAX ---		269.96**
				DATE #1	01/31/13
				AMT DUE	269.96
***** 106.3-1-11 *****					
106.3-1-11	252 Oberle Rd			ACCT 030000061	BILL 3499
Minter Jacqueline	210 1 Family Res		County Tax	122,600	735.61
252 Oberle Rd	West Canada Val 212402	15,800	Town Tax	122,600	452.10
Herkimer, NY 13350-9757	S1 4 3-1	122,600	FD120 East herk fire dist	122,600 TO M	105.17
	H G L				
	FRNT 195.00 DPTH 172.00				
	EAST-0360714 NRTH-1550561				
	DEED BOOK 889 PG-397				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		1,292.88**
				DATE #1	01/31/13
				AMT DUE	1,292.88
***** 106.2-2-12 *****					
106.2-2-12	State Route 28			ACCT 030001710	BILL 3500
Mirgo William	315 Underwtr lnd		County Tax	8,500	51.00
5 Frederick St	West Canada Val 212402	8,500	Town Tax	8,500	31.34
Ilion, NY 13357	W 12-2	8,500	FD120 East herk fire dist	8,500 TO M	7.29
	W1 2 12-2				
	V Lot				
	FRNT 446.00 DPTH				
	ACRES 2.00				
	EAST-0361696 NRTH-1556500				
	DEED BOOK 1239 PG-977				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		89.63**
				DATE #1	01/31/13
				AMT DUE	89.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-22 *****					
	Fiddlertown Rd			ACCT 030015420	BILL 3501
113.2-1-22	321 Abandoned ag		County Tax	5,500	33.00
Mitchell Donald J	Herkimer Centra 213001	5,500	Town Tax	5,500	20.28
277 Shells Bush Rd	W 13	5,500	School Relevy		137.10
Herkimer, NY 13350	W1 15 13		FD120 East herk fire dist	5,500 TO M	4.72
	F Land L				
	ACRES 10.00				
	EAST-0363651 NRTH-1539602				
	DEED BOOK 00560 PG-00092				
	FULL MARKET VALUE	5,851			
			TOTAL TAX ---		195.10**
				DATE #1	01/31/13
				AMT DUE	195.10
***** 113.2-1-36 *****					
	277 Shells Bush Rd			ACCT 030015390	BILL 3502
113.2-1-36	210 1 Family Res		County Tax	130,700	784.21
Mitchell Donald J	Herkimer Centra 213001	21,200	Town Tax	130,700	481.97
Mitchell Margaretta	N 1-1 2-1	130,700	School Relevy		3,258.21
277 Shells Bush Rd	N1 17 1-1,2-1		FD120 East herk fire dist	130,700 TO M	112.12
Herkimer, NY 13350	H G 2L R				
	ACRES 3.60				
	EAST-0364366 NRTH-1538052				
	DEED BOOK 00539 PG-00289				
	FULL MARKET VALUE	139,043			
			TOTAL TAX ---		4,636.51**
				DATE #1	01/31/13
				AMT DUE	4,636.51
***** 113.2-1-39 *****					
	Shells Bush Rd			ACCT 030003240	BILL 3503
113.2-1-39	322 Rural vac>10		County Tax	17,500	105.00
Mitchell Donald J	Herkimer Centra 213001	17,500	Town Tax	17,500	64.53
Mitchell Margaretta	E 2	17,500	School Relevy		436.26
277 Shells Bush Rd	P E1 17 2		FD120 East herk fire dist	17,500 TO M	15.01
Herkimer, NY 13350	V Land				
	ACRES 14.10				
	EAST-0364236 NRTH-1538999				
	DEED BOOK 675 PG-589				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		620.80**
				DATE #1	01/31/13
				AMT DUE	620.80

PAGE 1202
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1203
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1204
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1205
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.2-1-18.13 *****						
	Fiddletown Rd					BILL 3513
113.2-1-18.13	322 Rural vac>10		County Tax	20,000		120.00
Monohan Dan	Herkimer Centra 213001	20,000	Town Tax	20,000		73.75
4 Otsego St	V/L	20,000	FD120 East herk fire dist	20,000	TO M	17.16
Mohawk, NY 13407	FRNT 872.00 DPTH					
	ACRES 13.70					
	EAST-0365945 NRTH-1540978					
	FULL MARKET VALUE	21,277				
TOTAL TAX ---						210.91**
						DATE #1 01/31/13
						AMT DUE 210.91
***** 114.1-2-14 *****						
	814 Shells Bush Rd				ACCT 030003300	BILL 3514
114.1-2-14	270 Mfg housing		County Tax	31,500		189.00
Montana David	Herkimer Centra 213001	17,600	Town Tax	31,500		116.16
Knoblauch Melissa	S 5-4,5-7	31,500	School Relevy			120.15
814 Shells Bush Rd	S1 18 5-4,5-7		FD120 East herk fire dist	31,500	TO M	27.02
Herkimer, NY 13350	Trlr(1) G 2L					
	FRNT 200.00 DPTH 200.70					
	EAST-0374805 NRTH-1540438					
	DEED BOOK 1300 PG-645					
	FULL MARKET VALUE	33,511				
TOTAL TAX ---						452.33**
						DATE #1 01/31/13
						AMT DUE 452.33
***** 113.2-1-41.2 *****						
	586 Folts Rd				ACCT 030000244	BILL 3515
113.2-1-41.2	322 Rural vac>10		County Tax	15,700		94.20
Moore Celia D	Herkimer Centra 213001	15,700	Town Tax	15,700		57.90
98 Silver Hill Rd	P Of E1 17 3	15,700	FD120 East herk fire dist	15,700	TO M	13.47
Concord, MA 01742	V Land					
	ACRES 10.26					
	EAST-0365449 NRTH-1537442					
	DEED BOOK 850 PG-409					
	FULL MARKET VALUE	16,702				
TOTAL TAX ---						165.57**
						DATE #1 01/31/13
						AMT DUE 165.57
***** 113.2-1-42 *****						
	586 Folts Rd				ACCT 030015840	BILL 3516
113.2-1-42	260 Seasonal res		County Tax	75,700		454.21
Moore Celia D	Herkimer Centra 213001	31,000	Town Tax	75,700		279.15
98 Silver Hill Rd	E 3A	75,700	FD120 East herk fire dist	75,700	TO M	64.94
Concord, MA 01742	E1 17 3A					
	Sum H R					
	ACRES 13.10					
	EAST-0365257 NRTH-1537081					
	DEED BOOK 923 PG-92					
	FULL MARKET VALUE	80,532				
TOTAL TAX ---						798.30**
						DATE #1 01/31/13
						AMT DUE 798.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-18 *****					
	293 Burt Rd			ACCT 030000110	BILL 3520
114.3-2-18	314 Rural vac<10		County Tax	17,000	102.00
Morgan Robert J Sr	Herkimer Centra 213001	17,000	Town Tax	17,000	62.69
Morgan Catherine M	V/L	17,000	FD120 East herk fire dist	17,000 TO M	14.58
517 Pinebush Rd	FRNT 105.00 DPTH 210.00				
Mohawk, NY 13407	EAST-0376657 NRTH-1534834				
	DEED BOOK 1251 PG-653				
	FULL MARKET VALUE	18,085			
			TOTAL TAX ---		179.27**
				DATE #1	01/31/13
				AMT DUE	179.27
***** 113.83-1-34 *****					
	113 West St			ACCT 030021690	BILL 3521
113.83-1-34	210 1 Family Res		County Tax	70,000	420.01
Mornelli Kathleen	Herkimer Centra 213001	9,300	Town Tax	70,000	258.13
113 West St	#140	70,000	FD120 East herk fire dist	70,000 TO M	60.05
Herkimer, NY 13350	W1 12 1 14		LT100 East herkimer light	70,000 TO M	21.60
	H G L R				
	FRNT 50.00 DPTH 140.00				
	EAST-0366969 NRTH-1529803				
	DEED BOOK 1171 PG-975				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		759.79**
				DATE #1	01/31/13
				AMT DUE	759.79
***** 113.1-1-39.1 *****					
	403 Mc Kennan Rd			ACCT 030000053	BILL 3522
113.1-1-39.1	210 1 Family Res		County Tax	76,900	461.41
Morra Brock N	Herkimer Centra 213001	18,700	Town Tax	76,900	283.58
208 Steuben St	N 1-2	76,900	School Relevy		1,917.04
Herkimer, NY 13350	N1 7 1-2		FD120 East herk fire dist	76,900 TO M	65.97
	H G S(2) L R R				
	FRNT 204.00 DPTH 254.00				
	ACRES 1.20				
	EAST-0348544 NRTH-1539657				
	DEED BOOK 1406 PG-868				
	FULL MARKET VALUE	81,809			
			TOTAL TAX ---		2,728.00**
				DATE #1	01/31/13
				AMT DUE	2,728.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-2-2.3 *****					
	Shells Bush Rd				BILL 3523
114.1-2-2.3	210 1 Family Res		County Tax	142,146	852.89
Morris Brian M	Herkimer Centra 213001	2,146	Town Tax	142,146	524.18
Morris Donna L	H	142,146	FD120 East herk fire dist	142,146 TO M	121.94
815 Shells Bush Rd	FRNT 200.00 DPTH				
Herkimer, NY 13350	ACRES 2.90				
	EAST-0375109 NRTH-1540866				
	DEED BOOK 1404 PG-534				
	FULL MARKET VALUE	151,219			
			TOTAL TAX ---		1,499.01**
				DATE #1	01/31/13
				AMT DUE	1,499.01
***** 100.3-3-2 *****					
	Cook Rd				BILL 3524
100.3-3-2	314 Rural vac<10		County Tax	18,600	111.60
Morris Ethan	West Canada Val 212402	18,600	Town Tax	18,600	68.59
Morris Jennifer	FRNT 490.00 DPTH	18,600	FD120 East herk fire dist	18,600 TO M	15.96
32 W 82nd St Apt 6A	ACRES 5.60				
New York, NY 10024	EAST-0352706 NRTH-1563938				
	DEED BOOK 1273 PG-43				
	FULL MARKET VALUE	19,787			
			TOTAL TAX ---		196.15**
				DATE #1	01/31/13
				AMT DUE	196.15
***** 113.2-1-6 *****					
	725 Shells Bush Rd			ACCT 030021630	BILL 3525
113.2-1-6	240 Rural res		County Tax	146,000	876.01
Morris Joe	Herkimer Centra 213001	90,000	Town Tax	146,000	538.39
Morris Arlene	N 10	146,000	FD120 East herk fire dist	146,000 TO M	125.25
725 Shells Bush Rd	N1 16 10				
Herkimer, NY 13350	Farm G(2) L				
	ACRES 120.00				
	EAST-0372311 NRTH-1542671				
	DEED BOOK 00621 PG-00587				
	FULL MARKET VALUE	155,319			
			TOTAL TAX ---		1,539.65**
				DATE #1	01/31/13
				AMT DUE	1,539.65
***** 113.2-1-5 *****					
	Shells Bush Rd			ACCT 030021660	BILL 3526
113.2-1-5	105 Vac farmland		County Tax	19,600	117.60
Morris Joe G	Herkimer Centra 213001	19,600	Town Tax	19,600	72.28
Morris Arlene G	N 9-1	19,600	FD120 East herk fire dist	19,600 TO M	16.81
725 Shells Bush Rd	N1 16 9-1				
Herkimer, NY 13350	Farm Land L				
	ACRES 30.30				
	EAST-0371523 NRTH-1542153				
	DEED BOOK 00621 PG-00587				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		206.69**
				DATE #1	01/31/13
				AMT DUE	206.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.2-1-10 *****					
	Shells Bush Rd			ACCT 030000087	BILL 3527
113.2-1-10	105 Vac farmland		County Tax	12,400	74.40
Morris Joe G	Herkimer Centra 213001	12,400	Town Tax	12,400	45.73
Morris Arlene G	N1 16 9-4	12,400	FD120 East herk fire dist	12,400 TO M	10.64
725 Shells Bush Rd	F Land L				
Herkimer, NY 13350	ACRES 10.70				
	EAST-0371752 NRTH-1540613				
	DEED BOOK 00630 PG-00048				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		130.77**
				DATE #1	01/31/13
				AMT DUE	130.77
***** 114.1-2-2.1 *****					
	815 Shells Bush Rd			ACCT 030005880	BILL 3528
114.1-2-2.1	240 Rural res		County Tax	192,554	1,155.34
Morris Joe G	Herkimer Centra 213001	115,654	Town Tax	192,554	710.07
Morris Arlene G	N 12	192,554	FD120 East herk fire dist	192,554 TO M	165.18
815 Shells Bush Rd	N1 16 12				
Herkimer, NY 13350	Farm Bldg(2) S(6) L				
	FRNT 1626.00 DPTH				
	ACRES 156.30				
	EAST-0375274 NRTH-1542749				
	DEED BOOK 814 PG-75				
	FULL MARKET VALUE	204,845			
			TOTAL TAX ---		2,030.59**
				DATE #1	01/31/13
				AMT DUE	2,030.59
***** 114.1-2-23.1 *****					
	725 Shells Bush Rd			ACCT 030026790	BILL 3529
114.1-2-23.1	322 Rural vac>10		County Tax	37,500	225.00
Morris Joseph	Herkimer Centra 213001	37,500	Town Tax	37,500	138.29
Morris Arlene	S 6	37,500	FD120 East herk fire dist	37,500 TO M	32.17
725 Shells Bush Rd	S1 18 6				
Herkimer, NY 13350	Farm Land L				
	ACRES 71.50				
	EAST-0376723 NRTH-1539318				
	DEED BOOK 943 PG-335				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		395.46**
				DATE #1	01/31/13
				AMT DUE	395.46

PAGE 1210
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1211
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-4 *****					
	408 West St			ACCT 030002160	BILL 3537
113.83-1-4	210 1 Family Res		County Tax	69,000	414.01
Mula James P	Herkimer Centra 213001	9,500	Town Tax	69,000	254.45
Mula Joellen M	Ax Map 1188	69,000	School Relevy		1,054.99
408 West St	E1 12 14 10		FD120 East herk fire dist	69,000 TO M	59.19
Herkimer, NY 13350	D Wide H S L R		WD999 Water dist relevy	223.20 MT M	223.20
	FRNT 50.00 DPTH 162.00				
	BANK 740				
	EAST-0367011 NRTH-1530434				
	DEED BOOK 756 PG-43				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		2,005.84**
				DATE #1	01/31/13
				AMT DUE	2,005.84
***** 113.4-1-21.3 *****					
	439 Pine Grove Rd			ACCT 030000241	BILL 3538
113.4-1-21.3	210 1 Family Res		County Tax	86,358	518.16
Munio Benjamin C	Herkimer Centra 213001	45,600	Town Tax	86,358	318.46
439 Pine Grove Rd	P Of W1 18 9A	86,358	School Relevy		1,487.71
Herkimer, NY 13350	H Bldgs(6) L R		FD120 East herk fire dist	86,358 TO M	74.08
	FRNT 802.00 DPTH 275.00				
	ACRES 34.40				
	EAST-0371955 NRTH-1534866				
	DEED BOOK 1380 PG-595				
	FULL MARKET VALUE	91,870			
			TOTAL TAX ---		2,398.41**
				DATE #1	01/31/13
				AMT DUE	2,398.41
***** 113.83-3-68 *****					
	259 Main Rd			ACCT 030012690	BILL 3539
113.83-3-68	210 1 Family Res		County Tax	68,300	409.81
Murphy Deana A	Herkimer Centra 213001	9,400	Town Tax	68,300	251.86
259 Main Rd	N1 13 1 41	68,300	FD120 East herk fire dist	68,300 TO M	58.59
Herkimer, NY 13350	H G L R		LT100 East herkimer light	68,300 TO M	21.07
	FRNT 60.00 DPTH 130.00				
	EAST-0368735 NRTH-1529138				
	DEED BOOK 1318 PG-692				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		741.33**
				DATE #1	01/31/13
				AMT DUE	741.33

PAGE 1213
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-1 *****						
113.83-3-1	152 Pine Grove Rd			ACCT 030016200	BILL	3540
Murphy Gerald R	210 1 Family Res		County Tax	54,300		325.81
Murphy Barbara	Herkimer Centra 213001	10,000	Town Tax	54,300		200.24
152 Pine Grove Rd	E 2	54,300	FD120 East herk fire dist	54,300 TO M		46.58
Herkimer, NY 13350	E1 13 1 2		LT100 East herkimer light	54,300 TO M		16.75
	H L R					
	FRNT 68.00 DPTH 158.05					
	EAST-0368637 NRTH-1530023					
	DEED BOOK 00606 PG-00381					
	FULL MARKET VALUE	57,766				
TOTAL TAX ---						589.38**
DATE #1						01/31/13
AMT DUE						589.38
***** 113.83-3-32 *****						
113.83-3-32	111 Zoller Ave			ACCT 030016080	BILL	3541
Murphy James P	210 1 Family Res		County Tax	106,800		640.81
Murphy Linda A	Herkimer Centra 213001	9,100	Town Tax	106,800		393.84
111 Zoller Ave	#31	106,800	FD120 East herk fire dist	106,800 TO M		91.62
Herkimer, NY 13350	N1 13 1 27A		LT100 East herkimer light	106,800 TO M		32.95
	H S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0368962 NRTH-1529410					
	DEED BOOK 835 PG-578					
	FULL MARKET VALUE	113,617				
TOTAL TAX ---						1,159.22**
DATE #1						01/31/13
AMT DUE						1,159.22
***** 113.83-3-33 *****						
113.83-3-33	Zoller Ave			ACCT 030016110	BILL	3542
Murphy James P	312 Vac w/imprv		County Tax	15,100		90.60
Murphy Linda A	Herkimer Centra 213001	800	Town Tax	15,100		55.68
111 Zoller Ave	#32	15,100	FD120 East herk fire dist	15,100 TO M		12.95
Herkimer, NY 13350	N1 13 1 27B		LT100 East herkimer light	15,100 TO M		4.66
	Sp S Lot					
	FRNT 50.00 DPTH 120.00					
	EAST-0369011 NRTH-1529404					
	DEED BOOK 835 PG-578					
	FULL MARKET VALUE	16,064				
TOTAL TAX ---						163.89**
DATE #1						01/31/13
AMT DUE						163.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-24 *****					
	311 Palisade St			ACCT 030022230	BILL 3543
113.83-1-24	210 1 Family Res		County Tax	91,000	546.01
Murphy Living Trust Robert D	Herkimer Centra 213001	13,300	Town Tax	91,000	335.57
311 Palisade St	W1 12 11 8,9	91,000	FD120 East herk fire dist	91,000 TO M	78.06
Herkimer, NY 13350	H G 2L S R		LT100 East herkimer light	91,000 TO M	28.07
	FRNT 150.00 DPTH 162.00				
	EAST-0367248 NRTH-1530182				
	DEED BOOK 1289 PG-622				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		987.71**
				DATE #1	01/31/13
				AMT DUE	987.71
***** 113.1-2-13.4 *****					
	1414 Steuben Hill Rd			ACCT 030000303	BILL 3544
113.1-2-13.4	210 1 Family Res		County Tax	82,100	492.61
Murray Kevin	Herkimer Centra 213001	20,900	Town Tax	82,100	302.75
Murray Renee	P Of W1 6 11-3	82,100	FD120 East herk fire dist	82,100 TO M	70.43
1414 Steuben Hill Rd	H G Tsp S(3) L R				
Herkimer, NY 13350	ACRES 3.30 BANK 291				
	EAST-0353865 NRTH-1539551				
	DEED BOOK 1227 PG-641				
	FULL MARKET VALUE	87,340			
			TOTAL TAX ---		865.79**
				DATE #1	01/31/13
				AMT DUE	865.79
***** 113.3-1-21 *****					
	970 Steuben Hill Rd			ACCT 030006690	BILL 3545
113.3-1-21	210 1 Family Res		County Tax	144,000	864.01
Nagle Thomas J	Herkimer Centra 213001	12,900	Town Tax	144,000	531.02
Nagle Sharon A	E 6-2	144,000	FD120 East herk fire dist	144,000 TO M	123.53
970 Steuben Hill Rd	E1 8 6-2				
Herkimer, NY	H G L R				
	FRNT 100.54 DPTH 226.50				
	EAST-0357938 NRTH-1532375				
	DEED BOOK 1113 PG-367				
	FULL MARKET VALUE	153,191			
			TOTAL TAX ---		1,518.56**
				DATE #1	01/31/13
				AMT DUE	1,518.56
***** 113.2-1-3.6 *****					
	Smith Rd				BILL 3546
113.2-1-3.6	210 1 Family Res		County Tax	121,000	726.01
Nashton Jeffrey L	Herkimer Centra 213001	41,000	Town Tax	121,000	446.20
Nashton Pamela J	H G L	121,000			
5556 Belcher Rd	FRNT 1467.00 DPTH				
Lee Center, NY 13363	ACRES 87.90				
	EAST-0368595 NRTH-1542179				
	DEED BOOK 1369 PG-553				
	FULL MARKET VALUE	128,723			
			TOTAL TAX ---		1,172.21**
				DATE #1	01/31/13
				AMT DUE	1,172.21

PAGE 1215
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-57.111 *****						
114.3-2-57.111	170 Naspany Rd		County Tax	2,500		BILL 3547
Naspany Brett	270 Mfg housing		Town Tax	2,500		15.00
170 Naspany Rd	Herkimer Centra 213001	0	School Relevy			9.22
Herkimer, NY 13350	Used Trlr	2,500	FD120 East herk fire dist	2,500	TO M	62.32
	FULL MARKET VALUE	2,660	TOTAL TAX ---			2.14
						88.68**
					DATE #1	01/31/13
					AMT DUE	88.68
***** 113.4-1-26 *****						
113.4-1-26	346 Pine Grove Rd		County Tax	112,200		BILL 3548
Nasypany Alan M	210 1 Family Res		Town Tax	112,200		673.21
346 Pine Grove Rd	Herkimer Centra 213001	19,600	School Relevy			413.75
Herkimer, NY 13350	E1 201-1	112,200	FD120 East herk fire dist	112,200	TO M	2,131.92
	Trailer Tsp & Land					96.25
	ACRES 3.00					
	EAST-0371295 NRTH-1532839					
	DEED BOOK 1076 PG-736					
	FULL MARKET VALUE	119,362	TOTAL TAX ---			3,315.13**
					DATE #1	01/31/13
					AMT DUE	3,315.13
***** 113.83-3-40 *****						
113.83-3-40	203 Zoller Ave		Veterans E 41003	14,100		BILL 3549
Nasypany Gary J	210 1 Family Res		COMBAT C 41132	0	10,254	
Nasypany David P	Herkimer Centra 213001	9,100	County Tax	55,900		335.41
Attn: Paul Nasypany	Life Use P & F Nasypany	70,000	Town Tax	59,746		220.32
203 Zoller Ave	N1 13 1 34A		FD120 East herk fire dist	70,000	TO M	60.05
Herkimer, NY 13350	H G L R		LT100 East herkimer light	70,000	TO M	21.60
	FRNT 50.00 DPTH 120.00					
	EAST-0369407 NRTH-1529365					
	DEED BOOK 847 PG-266					
	FULL MARKET VALUE	74,468	TOTAL TAX ---			637.38**
					DATE #1	01/31/13
					AMT DUE	637.38
***** 113.4-1-25 *****						
113.4-1-25	358 Pine Grove Rd		County Tax	12,900		BILL 3550
Nasypany George	311 Res vac land		Town Tax	12,900		77.40
Alan Nasypany	Herkimer Centra 213001	12,900	School Relevy			47.57
346 Pine Grove Rd	E 1	12,900	FD120 East herk fire dist	12,900	TO M	321.59
Herkimer, NY 13350	E1 20 1					11.07
	V/L					
	ACRES 2.00					
	EAST-0371478 NRTH-1532936					
	DEED BOOK 00444 PG-00351					
	FULL MARKET VALUE	13,723	TOTAL TAX ---			457.63**
					DATE #1	01/31/13
					AMT DUE	457.63

PAGE 1216
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1217
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-20 *****					
	4196 State Route 5 W			ACCT 030014160	BILL 3557
112.4-1-20	210 1 Family Res		County Tax	59,700	358.21
Noffer Christine M	Ilion Central 212801	16,000	Town Tax	59,700	220.15
4196 State Route 5 W	S 4B	59,700	FD120 East herk fire dist	59,700 TO M	51.21
Frankfort, NY 13340	S1 9 4B				
	H Bldg G(2) S Tsp L R				
	FRNT 130.00 DPTH 163.00				
	ACRES 0.50 BANK 408				
	EAST-0346303 NRTH-1529161				
	DEED BOOK 1252 PG-690				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		629.57**
				DATE #1	01/31/13
				AMT DUE	629.57
***** 112.4-1-21 *****					
	4196 Herkimer Rd Rt5			ACCT 030014190	BILL 3558
112.4-1-21	312 Vac w/imprv		County Tax	12,400	74.40
Noffer Christine M	Ilion Central 212801	8,200	Town Tax	12,400	45.73
4196 State Rt 5	Rd3 Frankfort	12,400	FD120 East herk fire dist	12,400 TO M	10.64
Frankfort, NY 13350	S1 9 4E				
	1trlr G Shed L				
	ACRES 1.70				
	EAST-0346442 NRTH-1528997				
	DEED BOOK 879 PG-98				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		130.77**
				DATE #1	01/31/13
				AMT DUE	130.77
***** 112.4-1-22 *****					
	4216 State Route 5			ACCT 030017520	BILL 3559
112.4-1-22	311 Res vac land		County Tax	10,400	62.40
Noffer Christine M	Ilion Central 212801	10,400	Town Tax	10,400	38.35
4216 State Rt 5	D3 Frankfort	10,400	FD120 East herk fire dist	10,400 TO M	8.92
Frankfort, NY 13340	S1 9 4C				
	Trlr Additioin				
	ACRES 1.10				
	EAST-0346627 NRTH-1528844				
	DEED BOOK 887 PG-8				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		109.67**
				DATE #1	01/31/13
				AMT DUE	109.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-2-7.3 *****					
	1291 Steuben Rd			ACCT 030000293	BILL 3560
113.1-2-7.3	210 1 Family Res		County Tax	342,000	2,052.03
Norman Victor Jr	Herkimer Centra 213001	36,400	Town Tax	342,000	1,261.17
Norman Rebecca	P Of W1 6 11-10	342,000	FD120 East herk fire dist	342,000 TO M	293.38
PO Box 387	H G Pole Barn				
Herkimer, NY 13350	FRNT 521.00 DPTH				
	ACRES 21.00				
	EAST-0354949 NRTH-1537074				
	DEED BOOK 1151 PG-602				
	FULL MARKET VALUE	363,830			
			TOTAL TAX ---		3,606.58**
				DATE #1	01/31/13
				AMT DUE	3,606.58
***** 113.1-1-22.1 *****					
	3350 State Route 28			ACCT 0300006420	BILL 3561
113.1-1-22.1	210 1 Family Res		County Tax	70,000	420.01
Novak Perry	Herkimer Centra 213001	28,000	Town Tax	70,000	258.13
3350 St Rt 28 Rd	W 8	70,000	FD120 East herk fire dist	70,000 TO M	60.05
Herkimer, NY 13350	W1 6 8				
	V/1				
	FRNT 278.00 DPTH				
	ACRES 9.30 BANK 023				
	EAST-0361928 NRTH-1541416				
	DEED BOOK 882 PG-77				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		738.19**
				DATE #1	01/31/13
				AMT DUE	738.19
***** 113.1-1-22.3 *****					
	3378 State Route 28			ACCT 0300000516	BILL 3562
113.1-1-22.3	311 Res vac land		County Tax	20,000	120.00
Novak Perry L	Herkimer Centra 213001	20,000	Town Tax	20,000	73.75
Novak Kathleen	V/L	20,000	FD120 East herk fire dist	20,000 TO M	17.16
3350 St Rt 28	FRNT 407.00 DPTH				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0361495 NRTH-1541550				
	DEED BOOK 1361 PG-803				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		210.91**
				DATE #1	01/31/13
				AMT DUE	210.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-33.1 *****					
	196 Shells Bush Rd			ACCT 030000208	BILL 3563
113.2-1-33.1	240 Rural res		County Tax	96,200	577.21
Nudo Judy A	Herkimer Centra 213001	29,800	Town Tax	96,200	354.75
196 Shells Bush Rd	P Of E1 17 2	96,200	School Relevy		1,733.06
Herkimer, NY 13350-9770	H B & Land		FD120 East herk fire dist	96,200 TO M	82.52
	ACRES 11.30				
	EAST-0364220 NRTH-1537193				
	DEED BOOK 1188 PG-991				
	FULL MARKET VALUE	102,340			
			TOTAL TAX ---		2,747.54**
				DATE #1	01/31/13
				AMT DUE	2,747.54
***** 113.2-1-33.3 *****					
	208 Shells Bush Rd			ACCT 030000279	BILL 3564
113.2-1-33.3	270 Mfg housing		County Tax	34,800	208.80
Nudo William J	Herkimer Centra 213001	18,000	Town Tax	34,800	128.33
Nudo Judy A	P Of E1 17 2	34,800	School Relevy		867.53
208 Shells Bush Rd	Trailer Bldg(1)1		FD120 East herk fire dist	34,800 TO M	29.85
Herkimer, NY 13350-9770	FRNT 344.00 DPTH 121.00				
	BANK 035				
	EAST-0363857 NRTH-1537273				
	DEED BOOK 822 PG-235				
	FULL MARKET VALUE	37,021			
			TOTAL TAX ---		1,234.51**
				DATE #1	01/31/13
				AMT DUE	1,234.51
***** 100.3-1-12 *****					
	Schrader Rd			ACCT 030017130	BILL 3565
100.3-1-12	311 Res vac land		County Tax	6,577	39.46
Nusbaum Bridgetta A	West Canada Val 212402	6,577	Town Tax	6,577	24.25
10 Foery Dr	S 2 9C	6,577	FD120 East herk fire dist	6,577 TO M	5.64
Utica, NY 13501	S1 2 2,9C				
	V/L				
	ACRES 29.10				
	EAST-0360460 NRTH-1562029				
	DEED BOOK 796 PG-218				
	FULL MARKET VALUE	6,997			
			TOTAL TAX ---		69.35**
				DATE #1	01/31/13
				AMT DUE	69.35

PAGE 1221
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1222
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-20 *****					
100.3-6-20	Cook Hill Rd			ACCT 030014970	BILL 3573
Olivencia Armando Jr	321 Abandoned ag		County Tax	23,700	142.20
Olivencia Carmen M	West Canada Val 212402	23,700	Town Tax	23,700	87.40
89 Erastina Pl	survey MF276	23,700	School Relevy		488.90
Staten Island, NY 10303	N1 1 3		FD120 East herk fire dist	23,700 TO M	20.33
	FRNT 270.40 DPTH				
	ACRES 5.00				
	EAST-0353570 NRTH-1563768				
	DEED BOOK 1245 PG-91				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		738.83**
				DATE #1	01/31/13
				AMT DUE	738.83
***** 112.4-1-3.1 *****					
112.4-1-3.1	State Route 5 W			ACCT 030000198	BILL 3574
Olmstead Ronald	321 Abandoned ag		County Tax	1,500	9.00
PO Box 53	Ilion Central 212801	1,500	Town Tax	1,500	5.53
Ilion, NY 13357-0053	V Land	1,500	FD120 East herk fire dist	1,500 TO M	1.29
	ACRES 7.20				
	EAST-0345309 NRTH-1532331				
	DEED BOOK 906 PG-188				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.82**
				DATE #1	01/31/13
				AMT DUE	15.82
***** 112.4-1-26 *****					
112.4-1-26	State Route 5 W			ACCT 030000528	BILL 3575
Olmstead Ronald	311 Res vac land		County Tax	5,200	31.20
PO Box 53	Ilion Central 212801	5,200	Town Tax	5,200	19.18
Ilion, NY 13357	V/1	5,200	FD120 East herk fire dist	5,200 TO M	4.46
	ACRES 2.00				
	EAST-0345045 NRTH-1531634				
	DEED BOOK 906 PG-179				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		54.84**
				DATE #1	01/31/13
				AMT DUE	54.84
***** 112.4-1-32 *****					
112.4-1-32	State Route 5 W			ACCT 030000527	BILL 3576
Olmstead Ronald	311 Res vac land		County Tax	4,900	29.40
PO Box 53	Ilion Central 212801	4,900	Town Tax	4,900	18.07
Ilion, NY 13357	V/1	4,900	FD120 East herk fire dist	4,900 TO M	4.20
	FRNT 185.00 DPTH				
	ACRES 2.00				
	EAST-0344980 NRTH-1531320				
	DEED BOOK 906 PG-184				
	FULL MARKET VALUE	5,213			
			TOTAL TAX ---		51.67**
				DATE #1	01/31/13
				AMT DUE	51.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-33 *****					
	State Route 5 W			ACCT 030000529	BILL 3577
112.4-1-33	311 Res vac land		County Tax	3,600	21.60
Olmstead Ronald	Ilion Central 212801	3,600	Town Tax	3,600	13.28
PO Box 53	V/1	3,600	FD120 East herk fire dist	3,600 TO M	3.09
Ilion, NY 13357	FRNT 112.00 DPTH 350.00				
	EAST-0344598 NRTH-1530639				
	DEED BOOK 906 PG-188				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		37.97**
				DATE #1	01/31/13
				AMT DUE	37.97
***** 113.4-1-27 *****					
	357 Pine Grove Rd			ACCT 030025680	BILL 3578
113.4-1-27	210 1 Family Res		County Tax	103,000	618.01
Ortlieb William D	Herkimer Centra 213001	17,600	Town Tax	103,000	379.82
Ortlieb Cheryl B	W 21-1	103,000	FD120 East herk fire dist	103,000 TO M	88.36
357 Pine Grove Rd	W1 17 21-1				
Herkimer, NY 13350	H G Sp Bldg L R				
	FRNT 200.00 DPTH 200.00				
	EAST-0371131 NRTH-1533177				
	DEED BOOK 00349 PG-00086				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,086.19**
				DATE #1	01/31/13
				AMT DUE	1,086.19
***** 114.3-2-31.2 *****					
	439 Smalls Bush Rd			ACCT 030000320	BILL 3579
114.3-2-31.2	210 1 Family Res		County Tax	127,600	765.61
Orts Katherine L	Herkimer Centra 213001	18,500	Town Tax	127,600	470.54
439 Smalls Bush Rd	P Of N1 20 5	127,600	FD120 East herk fire dist	127,600 TO M	109.46
Herkimer, NY 13350	H G Sp L R				
	FRNT 165.00 DPTH 264.00				
	ACRES 1.00				
	EAST-0377999 NRTH-1531545				
	DEED BOOK 1211 PG-219				
	FULL MARKET VALUE	135,745			
			TOTAL TAX ---		1,345.61**
				DATE #1	01/31/13
				AMT DUE	1,345.61

PAGE 1225
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-28 *****					
	129 Shells Bush Rd			ACCT 030000030	BILL 3583
113.2-1-28	210 1 Family Res		County Tax	112,100	672.61
Oyer David	Herkimer Centra 213001	12,300	Town Tax	112,100	413.38
Oyer Carol	W 2-5	112,100	FD120 East herk fire dist	112,100 TO M	96.16
129 Shells Bush Rd	W1 17 2-5				
Herkimer, NY 13350	H Cp Gar TSP				
	FRNT 145.00 DPTH 142.00				
	BANK 184				
	EAST-0362765 NRTH-1536469				
	DEED BOOK 676 PG-934				
	FULL MARKET VALUE	119,255			
			TOTAL TAX ---		1,182.15**
				DATE #1	01/31/13
				AMT DUE	1,182.15
***** 121.1-3-14.1 *****					
	5860 State Route 5			ACCT 030015240	BILL 3584
121.1-3-14.1	484 1 use sm bld		County Tax	111,800	670.81
Pabes William M	Little Falls Ce 210900	13,800	Town Tax	111,800	412.28
Pabes Mary S	S 25-3	111,800	School Relevy		3,447.03
208 Eatonville Rd	S1 20 25-3		FD120 East herk fire dist	111,800 TO M	95.91
Little Falls, NY 13365	Retail Store				
	FRNT 250.00 DPTH 105.00				
	EAST-0377089 NRTH-1526765				
	DEED BOOK 815 PG-647				
	FULL MARKET VALUE	118,936			
			TOTAL TAX ---		4,626.03**
				DATE #1	01/31/13
				AMT DUE	4,626.03
***** 121.1-3-14.2 *****					
	State Route 5			ACCT 030000390	BILL 3585
121.1-3-14.2	311 Res vac land		County Tax	300	1.80
Pabes William M	Little Falls Ce 210900	300	Town Tax	300	1.11
Pabes Mary Susan	Corr By Letter 9-91 Malon	300	School Relevy		9.26
208 Eatonville Rd	S1 20 25-3		FD120 East herk fire dist	300 TO M	.26
Little Falls, NY 13365	B/b				
	FRNT 25.00 DPTH 105.00				
	EAST-0376951 NRTH-1526795				
	DEED BOOK 820 PG-372				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		12.43**
				DATE #1	01/31/13
				AMT DUE	12.43

PAGE 1227
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
*****		State Route 5			121.1-3-14.3	*****		
121.1-3-14.3		311 Res vac land		County Tax	300		BILL	3586
Pabes William M		Little Falls Ce 210900	300	Town Tax	300			1.80
Pabes Mary Susan		Corr By Letter 9-91 Malon	300	School Relevy				1.11
208 Eatonville Rd		S1 20 25-3		FD120 East herk fire dist	300	TO M		9.26
Little Falls, NY 13365		B/b						.26
		FRNT 25.00 DPTH 105.00						
		EAST-0377223 NRTH-1526738						
		DEED BOOK 820 PG-372						
		FULL MARKET VALUE	319					
				TOTAL TAX ---				12.43**
					DATE #1			01/31/13
					AMT DUE			12.43
*****		3175 State Route 28			113.1-1-86	*****		
113.1-1-86		210 1 Family Res		WAR-VET C 41122	ACCT 030027390		BILL	3587
Palczynski Francis M		Herkimer Centra 213001	17,400	WAR-VET T 41123	8,460	0		
Palczynski Maxine		W 16-1	113,300	County Tax	0	11,280		
3175 State Rt 28		W1 6 16-1		Town Tax	104,840			629.05
Herkimer, NY 13350		H G (S)2 L R		FD120 East herk fire dist	102,020			376.21
		FRNT 200.00 DPTH 198.40			113,300	TO M		97.19
		EAST-0361700 NRTH-1537796						
		DEED BOOK 00651 PG-00117						
		FULL MARKET VALUE	120,532					
				TOTAL TAX ---				1,102.45**
					DATE #1			01/31/13
					AMT DUE			1,102.45
*****		106 W Carney Ave			113.83-2-24	*****		
113.83-2-24		210 1 Family Res		County Tax	ACCT 030011970		BILL	3588
Palmieri Joseph W		Herkimer Centra 213001	11,100	Town Tax	64,000			384.01
Palmieri Deborah J		N1 12 8 2,3	64,000	FD120 East herk fire dist	64,000			236.01
106 Carney Ave		H G 2L R		LT100 East herkimer light	64,000	TO M		54.90
Herkimer, NY 13350		FRNT 105.00 DPTH 150.00		WD999 Water dist relevy	64,000	TO M		19.74
		BANK 023			188.31	MT M		188.31
		EAST-0367990 NRTH-1529666						
		DEED BOOK 887 PG-337						
		FULL MARKET VALUE	68,085					
				TOTAL TAX ---				882.97**
					DATE #1			01/31/13
					AMT DUE			882.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-9 *****					
	4189 State Route 5 W			ACCT 030001080	BILL 3589
112.4-1-9	210 1 Family Res		County Tax	66,000	396.01
Palmiter Nancy	Ilion Central 212801	29,900	Town Tax	66,000	243.38
4189 State Route 5 W	N 10	66,000	FD120 East herk fire dist	66,000 TO M	56.62
Frankfort, NY 13350	N1 9 10				
	H G Tsp				
	ACRES 5.50				
	EAST-0346395 NRTH-1529573				
	DEED BOOK 1252 PG-663				
	FULL MARKET VALUE	70,213			
			TOTAL TAX ---		696.01**
				DATE #1	01/31/13
				AMT DUE	696.01
***** 113.57-1-10 *****					
	3036 State Route 28			ACCT 030014700	BILL 3590
113.57-1-10	431 Auto dealer		County Tax	560,800	3,364.85
PALS XI LLC	Herkimer Centra 213001	103,000	Town Tax	560,800	2,068.02
3036 State Route 28	E2 6A 7 6 & Rr	560,800	FD120 East herk fire dist	560,800 TO M	481.08
Herkimer, NY 13350	Bldg & 2 Lots C				
	ACRES 3.30				
	EAST-0362508 NRTH-1535097				
	DEED BOOK 1439 PG-874				
	FULL MARKET VALUE	596,596			
			TOTAL TAX ---		5,913.95**
				DATE #1	01/31/13
				AMT DUE	5,913.95
***** 113.3-1-79.2 *****					
	981 Steuben Hill Rd			ACCT 030000155	BILL 3591
113.3-1-79.2	210 1 Family Res		County Tax	96,300	577.81
Panko Larry G	Herkimer Centra 213001	14,600	Town Tax	96,300	355.12
Panko Irene	W1 8 11-3	96,300	FD120 East herk fire dist	96,300 TO M	82.61
981 Steuben Hill Rd	H G L R				
Herkimer, NY 13350	FRNT 175.00 DPTH 166.50				
	EAST-0357622 NRTH-1532281				
	DEED BOOK 00657 PG-00860				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,015.54**
				DATE #1	01/31/13
				AMT DUE	1,015.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-12 *****					
	232 Smalls Bush Rd			ACCT 030017670	BILL 3592
121.1-3-12	210 1 Family Res		County Tax	65,500	393.01
Paracka John	Herkimer Centra 213001	23,100	Town Tax	65,500	241.54
232 Smalls Bush Rd	E 17B	65,500	FD120 East herk fire dist	65,500 TO M	56.19
Herkimer, NY 13350	E1 20 17B				
	H G S L R				
	ACRES 5.30 BANK 035				
	EAST-0375588 NRTH-1529090				
	DEED BOOK 806 PG-54				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		690.74**
				DATE #1	01/31/13
				AMT DUE	690.74
***** 113.4-1-33 *****					
	275 Pine Grove Rd			ACCT 030004920	BILL 3593
113.4-1-33	210 1 Family Res		County Tax	74,200	445.21
Paratore Salvatore B	Herkimer Centra 213001	10,300	Town Tax	74,200	273.62
Paratore Teresa	W 31A	74,200	FD120 East herk fire dist	74,200 TO M	63.65
275 Pine Grove Rd	W1 17 31A		LT100 East herkimer light	74,200 TO M	22.89
Herkimer, NY 13350	H Sp L R				
	FRNT 50.00 DPTH 245.00				
	EAST-0369901 NRTH-1532118				
	DEED BOOK 00647 PG-00063				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		805.37**
				DATE #1	01/31/13
				AMT DUE	805.37
***** 113.4-1-34 *****					
	275 Pine Grove Rd			ACCT 030004950	BILL 3594
113.4-1-34	210 1 Family Res		County Tax	65,800	394.81
Paratore Salvatore B	Herkimer Centra 213001	10,900	Town Tax	65,800	242.65
Paratore Teresa	W 31 32	65,800	FD120 East herk fire dist	65,800 TO M	56.45
275 Pine Grove Rd	W1 17 31,32		LT100 East herkimer light	65,800 TO M	20.30
Herkimer, NY 13350	H G S(3) Cp L R				
	FRNT 60.00 DPTH 250.00				
	EAST-0369865 NRTH-1532076				
	DEED BOOK 00647 PG-00639				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		714.21**
				DATE #1	01/31/13
				AMT DUE	714.21

PAGE 1230
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

[illegible]

PAGE 1231
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.2-2-3 *****						
106.2-2-3	4292 State Route 28			ACCT 030019470	BILL	3598
Parks Mildred N	210 1 Family Res		County Tax	43,800		262.80
PO Box 784	West Canada Val 212402	13,400	Town Tax	43,800		161.52
Herkimer, NY 13350	E 5	43,800	FD120 East herk fire dist	43,800 TO M		37.57
	E1 2 5					
	H B G L R					
	FRNT 220.00 DPTH 150.00					
	ACRES 0.57					
	EAST-0362830 NRTH-1559382					
	DEED BOOK 919 PG-676					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			461.89**
				DATE #1		01/31/13
				AMT DUE		461.89
***** 114.1-2-1.1 *****						
114.1-2-1.1	751 Shells Bush Rd			ACCT 030017820	BILL	3599
Parmon Edward	210 1 Family Res		WAR-VET C 41122	7,755	0	
Parmon Joanna	Herkimer Centra 213001	12,400	WAR-VET T 41123	0	7,755	
751 Shells Bush Rd	N 11	51,700	County Tax	43,945		263.67
Herkimer, NY 13350	Pn1 16 11		Town Tax	43,945		162.05
	H Bldg(3) S(2) L		FD120 East herk fire dist	51,700 TO M		44.35
	FRNT 209.00 DPTH 180.00					
	EAST-0373401 NRTH-1540492					
	DEED BOOK 00500 PG-00350					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			470.07**
				DATE #1		01/31/13
				AMT DUE		470.07
***** 113.2-1-18.12 *****						
113.2-1-18.12	134 Fiddletown Rd			ACCT 030017790	BILL	3600
Parmon Harold W	240 Rural res		County Tax	46,700		280.20
Parmon Sue	Herkimer Centra 213001	17,000	Town Tax	46,700		172.21
134 Fiddletown Rd	` 10B	46,700	FD120 East herk fire dist	46,700 TO M		40.06
Herkimer, NY 13350	E1 15 10B					
	Farm S L					
	FRNT 229.00 DPTH					
	ACRES 3.50					
	EAST-0365504 NRTH-1539634					
	DEED BOOK 899 PG-95					
	FULL MARKET VALUE	49,681				
			TOTAL TAX ---			492.47**
				DATE #1		01/31/13
				AMT DUE		492.47

PAGE 1232
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1233
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-15 *****					
	102 Willis Ave			ACCT 030024510	BILL 3607
113.57-1-15	210 1 Family Res		County Tax	73,300	439.81
Paul Linda V	Herkimer Centra 213001	17,500	Town Tax	73,300	270.30
102 Willis Ave	#20	73,300	FD120 East herk fire dist	73,300 TO M	62.88
Herkimer, NY 13350	N2 6A 4 15		LT110 Petrie light dist	73,300 TO M	29.99
	H G S L R				
	FRNT 55.00 DPTH 187.20				
	ACRES 0.23				
	EAST-0362063 NRTH-1535396				
	DEED BOOK 1291 PG-66				
	FULL MARKET VALUE	77,979			
			TOTAL TAX ---		802.98**
				DATE #1	01/31/13
				AMT DUE	802.98
***** 113.57-1-65 *****					
	201 Willis Ave			ACCT 030006240	BILL 3608
113.57-1-65	210 1 Family Res		County Tax	84,000	504.01
Pavlot Linda S	Herkimer Centra 213001	15,500	Town Tax	84,000	309.76
201 Willis Ave	S 1	84,000	FD120 East herk fire dist	84,000 TO M	72.06
Herkimer, NY 13350	S2 6A 6 1		LT110 Petrie light dist	84,000 TO M	34.37
	H G Sp St L R				
	FRNT 90.00 DPTH 100.00				
	BANK 035				
	EAST-0361411 NRTH-1534613				
	DEED BOOK 807 PG-153				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		920.20**
				DATE #1	01/31/13
				AMT DUE	920.20
***** 106.2-2-17.6 *****					
	Sulpher Spring Rd			ACCT 030000489	BILL 3609
106.2-2-17.6	314 Rural vac<10		County Tax	12,600	75.60
Pavlyukovets Vasility	West Canada Val 212402	12,600	Town Tax	12,600	46.46
1622 Wesley Ave	V1	12,600	FD120 East herk fire dist	12,600 TO M	10.81
Utica, NY 13502	ACRES 6.90				
	EAST-0360719 NRTH-1555018				
	DEED BOOK 844 PG-450				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		132.87**
				DATE #1	01/31/13
				AMT DUE	132.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-35 *****					
	268 Main Rd			ACCT 030013770	BILL 3610
113.83-4-35	210 1 Family Res		County Tax	65,700	394.21
Pawlowich Roberta A	Herkimer Centra 213001	9,200	Town Tax	65,700	242.28
Macri Lisa	Life Use Marjorie Lowther	65,700	FD120 East herk fire dist	65,700 TO M	56.36
268 Main Rd	S1 13 2 15		LT100 East herkimer light	65,700 TO M	20.27
Herkimer, NY 13350	H L Carport R				
	FRNT 50.00 DPTH 129.20				
	EAST-0368905 NRTH-1528936				
	DEED BOOK 1256 PG-430				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		713.12**
				DATE #1	01/31/13
				AMT DUE	713.12
***** 114.3-2-57.222 *****					
	146 Naspany Rd				BILL 3611
114.3-2-57.222	270 Mfg housing		County Tax	3,000	18.00
Pedrick Clayton	Herkimer Centra 213001	0	Town Tax	3,000	11.06
146 Naspany Rd	Used Trlr 60X12	3,000	FD120 East herk fire dist	3,000 TO M	2.57
Herkimer, NY 13350	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		31.63**
				DATE #1	01/31/13
				AMT DUE	31.63
***** 114.3-2-59 *****					
	127 Nasypany Rd				BILL 3612
114.3-2-59	210 1 Family Res		County Tax	68,700	412.21
Pedrick Clayton	Herkimer Centra 213001	23,400	Town Tax	68,700	253.34
Pedrick Susan	H	68,700	FD120 East herk fire dist	68,700 TO M	58.93
127 Nasypany Rd	FRNT 1017.00 DPTH				
Herkimer, NY 13350	ACRES 5.60				
	EAST-0376152 NRTH-1535157				
	DEED BOOK 935 PG-374				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		724.48**
				DATE #1	01/31/13
				AMT DUE	724.48
***** 114.3-2-56 *****					
	315 Burt Rd			ACCT 030000311	BILL 3613
114.3-2-56	210 1 Family Res		County Tax	67,800	406.81
Pedrick Lora	Herkimer Centra 213001	20,900	Town Tax	67,800	250.02
315 Burt Rd	P Of 18 5,6-1	67,800	FD120 East herk fire dist	67,800 TO M	58.16
Herkimer, NY 13350	H & Lot				
	ACRES 3.30				
	EAST-0376938 NRTH-1534938				
	DEED BOOK 822 PG-104				
	FULL MARKET VALUE	72,128			
			TOTAL TAX ---		714.99**
				DATE #1	01/31/13
				AMT DUE	714.99

PAGE 1237
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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

	State Route 28			106.2-2-10.2	
106.2-2-10.2	311 Res vac land		County Tax	4,100	BILL 3620
Perkins Mark A	West Canada Val 212402	4,100	Town Tax	4,100	24.60
4161 State Rt 28	FRNT 130.00 DPTH 330.00	4,100	School Relevy		15.12
Herkimer, NY 13350	EAST-0361683 NRTH-1556947		FD120 East herk fire dist	4,100 TO M	84.57
	FULL MARKET VALUE	4,362			3.52
			TOTAL TAX ---		127.81**
				DATE #1	01/31/13
				AMT DUE	127.81

	Cook Hill Rd			100.3-6-7	
100.3-6-7	321 Abandoned ag		County Tax	ACCT 030014970	BILL 3621
Perl Douglas H	West Canada Val 212402	23,700	Town Tax	23,700	142.20
5 Wildwood Dr Unit 7C	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M	87.40
Wappingers, NY 12590	N1 1 3				20.33
	Bldg Tower And Land				
	FRNT 932.90 DPTH				
	ACRES 7.00				
	EAST-0352868 NRTH-1564547				
	DEED BOOK 1279 PG-39				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.93**
				DATE #1	01/31/13
				AMT DUE	249.93

	126 Kast Hill Rd			106.4-3-3	
106.4-3-3	210 1 Family Res		County Tax	ACCT 030013230	BILL 3622
Perry Daniel	Herkimer Centra 213001	19,000	Town Tax	61,200	367.21
Perry Dorothy	E 1C	61,200	School Relevy	61,200	225.68
126 Kast Hill Rd	E1 15 1C		FD120 East herk fire dist	61,200 TO M	1,525.66
Herkimer, NY 13350	H G S L R				52.50
	FRNT 680.00 DPTH				
	ACRES 1.40				
	EAST-0361771 NRTH-1544561				
	DEED BOOK 872 PG-459				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		2,171.05**
				DATE #1	01/31/13
				AMT DUE	2,171.05

PAGE 1239
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1240
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 114.3-2-6 *****						
114.3-2-6	159 Burt Rd				ACCT 030026613	BILL 3626
Peters Debra J	210 1 Family Res			County Tax	121,400	728.41
159 Burt Rd	Herkimer Centra 213001	18,500		Town Tax	121,400	447.68
Herkimer, NY 13350	N 10B-1	121,400		FD120 East herk fire dist	121,400 TO M	104.14
	N1 18 10B-1					
	H G Tsp L R R					
	ACRES 1.00					
	EAST-0373978 NRTH-1535078					
	DEED BOOK 926 PG-426					
	FULL MARKET VALUE	129,149				
TOTAL TAX ---						1,280.23**
DATE #1						01/31/13
AMT DUE						1,280.23
***** 113.4-1-17.1 *****						
113.4-1-17.1	508 Folts Rd				ACCT 030000501	BILL 3627
Peterson Kathleen	210 1 Family Res			County Tax	148,800	892.81
508 Folts Rd	Herkimer Centra 213001	74,200		Town Tax	148,800	548.72
Herkimer, NY 13350	H G Cp(2) B S L	148,800		FD120 East herk fire dist	148,800 TO M	127.65
	FRNT 250.00 DPTH					
	ACRES 92.60					
	EAST-0366902 NRTH-1535470					
	DEED BOOK 855 PG-179					
	FULL MARKET VALUE	158,298				
TOTAL TAX ---						1,569.18**
DATE #1						01/31/13
AMT DUE						1,569.18
***** 113.1-1-5 *****						
113.1-1-5	119 Kast Bridge St				ACCT 030000038	BILL 3628
Petrie John H Jr	220 2 Family Res			County Tax	103,000	618.01
Petrie Patricia	Herkimer Centra 213001	13,000		Town Tax	103,000	379.82
119 Kast Bridge St	Old Osborne Hill Rd	103,000		FD120 East herk fire dist	103,000 TO M	88.36
Herkimer, NY 13350	W1 6 2-1					
	H G Cp S L R					
	FRNT 150.00 DPTH 155.00					
	BANK 641					
	EAST-0360951 NRTH-1544174					
	DEED BOOK 723 PG-12					
	FULL MARKET VALUE	109,574				
TOTAL TAX ---						1,086.19**
DATE #1						01/31/13
AMT DUE						1,086.19

PAGE 1241
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1242
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

***** 113.20-1-28 *****									
113.20-1-28	105 Woodview Dr					ACCT 030014550	BILL	3632	
Phalen Michael L	210 1 Family Res			CW_10_VET/ 41153		0	7,520		
Phalen Delores	Herkimer Centra 213001	13,000		CW_15_VET/ 41162		8,460	0		
105 Woodview Dr	S 109	117,300		County Tax		108,840		653.05	
Herkimer, NY 13350	S1 14 1 109			Town Tax		109,780		404.83	
	H G Cp L R			FD120 East herk fire dist		117,300	TO M	100.63	
	FRNT 97.70 DPTH 238.00			LT100 East herkimer light		117,300	TO M	36.19	
	EAST-0372005 NRTH-1528669								
	DEED BOOK 00616 PG-00402								
	FULL MARKET VALUE	124,787							
				TOTAL TAX ---				1,194.70**	
						DATE #1		01/31/13	
						AMT DUE		1,194.70	
***** 106.3-1-29.1 *****									
106.3-1-29.1	Osborne Hill Rd					ACCT 157777	BILL	3633	
Phelps Virginia H	311 Res vac land			County Tax		3,000		18.00	
210 Barringer Rd	West Canada Val 212402	3,000		Town Tax		3,000		11.06	
Ilion, NY 13357	W Side Of Road By Field R	3,000		FD120 East herk fire dist		3,000	TO M	2.57	
	P Of E1 4 8								
	S L								
	ACRES 1.20								
	EAST-0358264 NRTH-1548948								
	DEED BOOK 1360 PG-842								
	FULL MARKET VALUE	3,191							
				TOTAL TAX ---				31.63**	
						DATE #1		01/31/13	
						AMT DUE		31.63	
***** 106.3-1-29.3 *****									
106.3-1-29.3	Osborne Hill Rd					ACCT 157777	BILL	3634	
Phelps Virginia H	311 Res vac land			County Tax		1,000		6.00	
210 Barringer Rd	West Canada Val 212402	1,000		Town Tax		1,000		3.69	
Ilion, NY 13357	E Side Of Road By Field R	1,000		FD120 East herk fire dist		1,000	TO M	.86	
	P Of E1 4 8								
	V1								
	FRNT 149.00 DPTH 145.00								
	ACRES 0.50								
	EAST-0358512 NRTH-1548779								
	DEED BOOK 1361 PG-886								
	FULL MARKET VALUE	1,064							
				TOTAL TAX ---				10.55**	
						DATE #1		01/31/13	
						AMT DUE		10.55	

PAGE 1243
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1244
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-77 *****					
	946 Mc Kennan Rd			ACCT 030027270	BILL 3641
113.3-1-77	210 1 Family Res		County Tax	119,300	715.81
Phillips Harold L	Herkimer Centra 213001	12,100	Town Tax	119,300	439.93
946 Mc Kennan Rd	W 10	119,300	FD120 East herk fire dist	119,300 TO M	102.34
Herkimer, NY 13350	W1 8 10				
	H Sp 2G L R				
	FRNT 85.00 DPTH 228.35				
	BANK 035				
	EAST-0356876 NRTH-1532725				
	DEED BOOK 812 PG-63				
	FULL MARKET VALUE	126,915			
			TOTAL TAX ---		1,258.08**
				DATE #1	01/31/13
				AMT DUE	1,258.08
***** 113.3-1-75.2 *****					
	Mc Kennan Rd				BILL 3642
113.3-1-75.2	311 Res vac land		County Tax	12,400	74.40
Phillips Harold L Jr	Herkimer Centra 213001	12,400	Town Tax	12,400	45.73
946 McKennan Rd	FRNT 100.00 DPTH 233.50	12,400	FD120 East herk fire dist	12,400 TO M	10.64
Herkimer, NY 13350	EAST-0346747 NRTH-1532811				
	DEED BOOK 1102 PG-419				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		130.77**
				DATE #1	01/31/13
				AMT DUE	130.77
***** 113.3-1-36.3 *****					
	871 Mc Kennan Rd			ACCT 030000384	BILL 3643
113.3-1-36.3	210 1 Family Res		County Tax	131,300	787.81
Phillips James	Herkimer Centra 213001	18,500	Town Tax	131,300	484.18
Philips Suzanne	H G Sp S L R	131,300	FD120 East herk fire dist	131,300 TO M	112.64
871 Mc Kennan Rd	FRNT 213.00 DPTH 253.00				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0355890 NRTH-1533691				
	DEED BOOK 783 PG-243				
	FULL MARKET VALUE	139,681			
			TOTAL TAX ---		1,384.63**
				DATE #1	01/31/13
				AMT DUE	1,384.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-33 *****					
	400 W Downey Ave			ACCT 030007650	BILL 3644
113.83-1-33	210 1 Family Res		County Tax	79,000	474.01
Pilipczuk Susan E	Herkimer Centra 213001	10,700	Town Tax	79,000	291.32
400 W Downey Ave	#141,142	79,000	FD120 East herk fire dist	79,000 TO M	67.77
Herkimer, NY 13350	W1 12 12 1,2		LT100 East herkimer light	79,000 TO M	24.37
	H G 2L R				
	FRNT 100.00 DPTH 140.00				
	BANK 184				
	EAST-0366938 NRTH-1529923				
	DEED BOOK 941 PG-558				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		857.47**
				DATE #1	01/31/13
				AMT DUE	857.47
***** 113.1-3-3.2 *****					
	Beacon Rd				BILL 3645
113.1-3-3.2	210 1 Family Res		County Tax	36,500	219.00
Pine Kristin A	Herkimer Centra 213001	1,500	Town Tax	36,500	134.60
Eisenbrey Benjamin J	H L	36,500	FD120 East herk fire dist	36,500 TO M	31.31
221 Beacon Rd	FRNT 303.00 DPTH				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0351429 NRTH-1540252				
	DEED BOOK 1310 PG-437				
	FULL MARKET VALUE	38,830			
			TOTAL TAX ---		384.91**
				DATE #1	01/31/13
				AMT DUE	384.91
***** 113.1-3-3.1 *****					
	Beacon Rd			ACCT 030000182	BILL 3646
113.1-3-3.1	322 Rural vac>10		County Tax	13,500	81.00
Pine Lynne	Herkimer Centra 213001	13,500	Town Tax	13,500	49.78
221 Beacon Rd	W1 7 2-20	13,500	FD120 East herk fire dist	13,500 TO M	11.58
Herkimer, NY 13350	V Land				
	FRNT 449.00 DPTH				
	ACRES 12.20				
	EAST-0350958 NRTH-1540159				
	DEED BOOK 669 PG-17				
	FULL MARKET VALUE	14,362			
			TOTAL TAX ---		142.36**
				DATE #1	01/31/13
				AMT DUE	142.36

PAGE 1247
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

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2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1249

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-1-55 *****					
113.83-1-55	204 Carney Ave			ACCT 030025050	BILL 3653
Plumley Benjamin P	210 1 Family Res		County Tax	50,400	302.40
204 Carney Ave	Herkimer Centra 213001	9,500	Town Tax	50,400	185.86
Herkimer, NY 13350	N1 12 7 4	50,400	FD120 East herk fire dist	50,400 TO M	43.24
	H G Cp S L R		LT100 East herkimer light	50,400 TO M	15.55
	FRNT 50.00 DPTH 159.70				
PRIOR OWNER ON 3/01/2012	EAST-0367608 NRTH-1529745				
Giovanelli Elaine S	DEED BOOK 1445 PG-713				
	FULL MARKET VALUE	53,617			
TOTAL TAX ---					547.05**
				DATE #1	01/31/13
				AMT DUE	547.05
***** 113.83-3-4 *****					
113.83-3-4	140 Pine Grove Rd			ACCT 030009060	BILL 3654
Pokorny Kenneth M	210 1 Family Res		COMBAT C 41132	14,100	0
140 Pine Grove Rd	Herkimer Centra 213001	9,900	COMBAT T 41133	0	15,975
Herkimer, NY 13350	E 4A	63,900	County Tax	49,800	298.80
	E1 13 1 4A		Town Tax	47,925	176.73
	H G L R		FD120 East herk fire dist	63,900 TO M	54.82
	FRNT 78.00 DPTH 136.00		LT100 East herkimer light	63,900 TO M	19.71
	EAST-0368447 NRTH-1529813				
	DEED BOOK 764 PG-558				
	FULL MARKET VALUE	67,979			
TOTAL TAX ---					550.06**
				DATE #1	01/31/13
				AMT DUE	550.06
***** 113.82-1-36 *****					
113.82-1-36	124 Folts Rd			ACCT 030018840	BILL 3655
Pollack Daniel P	312 Vac w/imprv		County Tax	2,400	14.40
Attn: John Pollack Jr	Herkimer Centra 213001	2,000	Town Tax	2,400	8.85
124 Folts Rd	Life Use J & M Pollack	2,400	FD120 East herk fire dist	2,400 TO M	2.06
Herkimer, NY 13350	E1 11 1 15B		LT100 East herkimer light	2,400 TO M	.74
	S L R				
	FRNT 59.00 DPTH 173.00				
	EAST-0365747 NRTH-1529772				
	DEED BOOK 1159 PG-826				
	FULL MARKET VALUE	2,553			
TOTAL TAX ---					26.05**
				DATE #1	01/31/13
				AMT DUE	26.05

PAGE 1250
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.82-1-37 *****						
113.82-1-37	124 Folts Rd				ACCT 030018810	BILL 3656
Pollak Daniel P	210 1 Family Res			County Tax	58,000	348.01
124 Folts Rd	Herkimer Centra 213001	12,600		Town Tax	58,000	213.88
Herkimer, NY 13350	Life Use J & M Pollak	58,000		FD120 East herk fire dist	58,000 TO M	49.76
	E1 11 1 15A			LT100 East herkimer light	58,000 TO M	17.89
	H G L R			WD999 Water dist relevy	207.80 MT M	207.80
	FRNT 59.00 DPTH 176.00					
	EAST-0365789 NRTH-1529727					
	DEED BOOK 1159 PG-826					
	FULL MARKET VALUE	61,702				
				TOTAL TAX ---		837.34**
					DATE #1	01/31/13
					AMT DUE	837.34
***** 113.3-2-7 *****						
113.3-2-7	N Of Springdale Ave				ACCT 030025200	BILL 3657
Polus Gail	321 Abandoned ag			County Tax	58,000	348.01
818 Park Lane Dr	Herkimer Centra 213001	58,000		Town Tax	58,000	213.88
Herkimer, NY 13350	N 18A	58,000		FD120 East herk fire dist	58,000 TO M	49.76
	N1 8 18A					
	F Land L					
	ACRES 66.00					
	EAST-0355423 NRTH-1529539					
	DEED BOOK 845 PG-565					
	FULL MARKET VALUE	61,702				
				TOTAL TAX ---		611.65**
					DATE #1	01/31/13
					AMT DUE	611.65
***** 112.4-1-8 *****						
112.4-1-8	State Route 5W				ACCT 030001110	BILL 3658
Polus Holdings LLC	321 Abandoned ag			County Tax	11,600	69.60
818 Park Lane Dr	Ilion Central 212801	11,600		Town Tax	11,600	42.78
Herkimer, NY 13350	N 5	11,600		FD120 East herk fire dist	11,600 TO M	9.95
	N1 9 5					
	F L L					
	ACRES 37.70					
	EAST-0348543 NRTH-1529630					
	DEED BOOK 1259 PG-283					
	FULL MARKET VALUE	12,340				
				TOTAL TAX ---		122.33**
					DATE #1	01/31/13
					AMT DUE	122.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-2-6 *****					
113.3-2-6	State Route 5 W			ACCT 030017250	BILL 3659
Polus Holdings LLC	910 Priv forest		County Tax	179,200	1,075.22
818 Park Lane Dr	Herkimer Centra 213001	179,200	Town Tax	179,200	660.82
Herkimer, NY 13350	N 8A	179,200	FD120 East herk fire dist	179,200 TO M	153.73
	N1 9 8A				
	F Land L				
	ACRES 227.80				
	EAST-0352368 NRTH-1529366				
	DEED BOOK 1247 PG-409				
	FULL MARKET VALUE	190,638			
			TOTAL TAX ---		1,889.77**
				DATE #1	01/31/13
				AMT DUE	1,889.77
***** 120.1-1-2 *****					
120.1-1-2	N Of Trwy			ACCT 030015571	BILL 3660
Polus Holdings LLC	910 Priv forest		County Tax	22,700	136.20
818 Park Lane Dr	Ilion Central 212801	22,700	Town Tax	22,700	83.71
Herkimer, NY 13350	N 28-2	22,700	FD120 East herk fire dist	22,700 TO M	19.47
	N1 9A 28-2				
	Wood Land				
	ACRES 41.00				
	EAST-0350971 NRTH-1528648				
	DEED BOOK 1251 PG-385				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		239.38**
				DATE #1	01/31/13
				AMT DUE	239.38
***** 120.1-1-3 *****					
120.1-1-3	State Route 5W			ACCT 030017280	BILL 3661
Polus Holdings LLC	321 Abandoned ag		County Tax	52,600	315.60
818 Park Lane Dr	Ilion Central 212801	52,600	Town Tax	52,600	193.97
Herkimer, NY 13350	N 8B	52,600	FD120 East herk fire dist	52,600 TO M	45.12
	N1 9 8B				
	F Land L				
	ACRES 85.60				
	EAST-0352609 NRTH-1527622				
	DEED BOOK 1247 PG-409				
	FULL MARKET VALUE	55,957			
			TOTAL TAX ---		554.69**
				DATE #1	01/31/13
				AMT DUE	554.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-27 *****					
	1469 Steuben Hill Rd			ACCT 030018931	BILL 3662
113.1-1-27	210 1 Family Res		County Tax	65,700	394.21
Popka John	Herkimer Centra 213001	13,700	Town Tax	65,700	242.28
1469 Steuben Hill Rd	S1 7 3-6	65,700	FD120 East herk fire dist	65,700 TO M	56.36
Herkimer, NY 13350	H & G L R				
	FRNT 130.00 DPTH 200.00				
	EAST-0352779 NRTH-1539867				
	DEED BOOK 00556 PG-00417				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		692.85**
				DATE #1	01/31/13
				AMT DUE	692.85
***** 100.3-4-5 *****					
	Sterling-Steuben Rd				BILL 3663
100.3-4-5	314 Rural vac<10		County Tax	69,000	414.01
Porcelli Eugene	West Canada Val 212402	69,000	Town Tax	69,000	254.45
Porcelli Susan	FRNT 60.00 DPTH	69,000	FD120 East herk fire dist	69,000 TO M	59.19
837 Town Line Rd	ACRES 6.50				
Hauppauge, NY 11788	EAST-0352774 NRTH-1561978				
	DEED BOOK 948 PG-23				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		727.65**
				DATE #1	01/31/13
				AMT DUE	727.65
***** 114.3-2-49 *****					
	247 Eatonville Rd			ACCT 030018720	BILL 3664
114.3-2-49	210 1 Family Res		County Tax	129,000	774.01
Powers Thomas P	Herkimer Centra 213001	14,000	Town Tax	129,000	475.70
Carole Korba	W 19-8	129,000	FD120 East herk fire dist	129,000 TO M	110.66
247 Eatonville Rd	W1 20 19-8				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 125.00 DPTH 215.00				
	EAST-0379942 NRTH-1529569				
	DEED BOOK 673 PG-544				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		1,360.37**
				DATE #1	01/31/13
				AMT DUE	1,360.37

PAGE 1253
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-25.5 *****					
	1319 Steuben Rd			ACCT 030000380	BILL 3668
113.1-1-25.5	210 1 Family Res		County Tax	97,000	582.01
Pugliese James	Herkimer Centra 213001	18,500	Town Tax	97,000	357.70
1319 Steuben Hill Rd	P Of S1 6 17	97,000	School Relevy		1,753.01
Herkimer, NY 13350	H Sp G L		FD120 East herk fire dist	97,000 TO M	83.21
	ACRES 1.00				
	EAST-0354770 NRTH-1537753				
	DEED BOOK 776 PG-225				
	FULL MARKET VALUE	103,191			
			TOTAL TAX ---		2,775.93**
				DATE #1	01/31/13
				AMT DUE	2,775.93
***** 113.20-2-55 *****					
	121 Walnut Ave			ACCT 030018270	BILL 3669
113.20-2-55	210 1 Family Res		County Tax	81,800	490.81
Pullman Christopher	Herkimer Centra 213001	10,300	Town Tax	81,800	301.65
Pullman Corie	#62,63	81,800	FD120 East herk fire dist	81,800 TO M	70.17
121 Walnut Ave	W1 14 1 50,51		LT100 East herkimer light	81,800 TO M	25.24
Herkimer, NY 13350	H G S 2L R				
	FRNT 100.00 DPTH 123.00				
	EAST-0371216 NRTH-1528923				
	DEED BOOK 1221 PG-319				
	FULL MARKET VALUE	87,021			
			TOTAL TAX ---		887.87**
				DATE #1	01/31/13
				AMT DUE	887.87
***** 113.57-1-51 *****					
	3017 State Route 28			ACCT 030003060	BILL 3670
113.57-1-51	210 1 Family Res		County Tax	78,900	473.41
Putch John R	Herkimer Centra 213001	19,600	Town Tax	78,900	290.95
Putch Pamela J	W 2	78,900	FD120 East herk fire dist	78,900 TO M	67.68
3017 State Rt 28	W2 6A 2 2		LT110 Petrie light dist	78,900 TO M	32.28
Herkimer, NY 13350	H G L R				
	FRNT 90.00 DPTH				
	ACRES 0.25 BANK 740				
	EAST-0362113 NRTH-1534747				
	DEED BOOK 817 PG-144				
	FULL MARKET VALUE	83,936			
			TOTAL TAX ---		864.32**
				DATE #1	01/31/13
				AMT DUE	864.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-4-10 *****					
	Steuben Rd				BILL 3671
100.3-4-10	322 Rural vac>10		County Tax	41,600	249.60
Quatrone David	West Canada Val 212402	41,600	Town Tax	41,600	153.40
Quatrone Suzanne	FRNT 1079.00 DPTH	41,600	FD120 East herk fire dist	41,600 TO M	35.69
44 Charnwood Rd	ACRES 14.40				
New Providence, RI 07974	EAST-0354796 NRTH-1563288				
	DEED BOOK 1392 PG-940				
	FULL MARKET VALUE	44,255			
			TOTAL TAX ---		438.69**
				DATE #1	01/31/13
				AMT DUE	438.69
***** 100.3-6-4 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3672
100.3-6-4	321 Abandoned ag		County Tax	32,000	192.00
Quickel Jeffrey B	West Canada Val 212402	32,000	Town Tax	32,000	118.00
Quickel Robin A	survey MF276	32,000	FD120 East herk fire dist	32,000 TO M	27.45
63 Cranston Ave	N1 1 3				
Shelton, CT 06484	Bldg Tower And Land				
	FRNT 321.00 DPTH				
	ACRES 9.40				
	EAST-0352526 NRTH-1565545				
	DEED BOOK 1183 PG-498				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		337.45**
				DATE #1	01/31/13
				AMT DUE	337.45
***** 113.4-1-59 *****					
	W Of Smalls Bush Rd			ACCT 030023220	BILL 3673
113.4-1-59	321 Abandoned ag		County Tax	20,600	123.60
Rabinowitz Marvin	Herkimer Centra 213001	20,600	Town Tax	20,600	75.96
243 Smalls Bush Rd	W 9A	20,600	FD120 East herk fire dist	20,600 TO M	17.67
Herkimer, NY 13350	W1 20 9A				
	Wood Lot L				
	ACRES 20.00				
	EAST-0373407 NRTH-1530393				
	DEED BOOK 841 PG-626				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		217.23**
				DATE #1	01/31/13
				AMT DUE	217.23

PAGE 1256
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 121.1-3-6 *****						
121.1-3-6	243 Smalls Bush Rd			ACCT 030023250	BILL	3674
Rabinowitz Marvin	210 1 Family Res		County Tax	105,900		635.41
243 Smalls Bush Rd	Herkimer Centra 213001	30,800	Town Tax	105,900		390.52
Herkimer, NY 13350	W 9B	105,900	FD120 East herk fire dist	105,900 TO M		90.85
	W1 20 9B					
	H G Sp S L R					
	ACRES 12.90					
	EAST-0374571 NRTH-1529422					
	DEED BOOK 841 PG-626					
	FULL MARKET VALUE	112,660				
			TOTAL TAX ---			1,116.78**
				DATE #1		01/31/13
				AMT DUE		1,116.78
***** 113.3-1-11 *****						
113.3-1-11	State Route 28			ACCT 030000750	BILL	3675
RAG Herkimer LLC	330 Vacant comm		County Tax	12,800		76.80
Gibraltar Mgt Co	Herkimer Centra 213001	12,800	Town Tax	12,800		47.20
150 White Plains Rd	W 10	12,800	FD120 East herk fire dist	12,800 TO M		10.98
Tarrytownxn, NY 10591	W2 6 1 10					
	Wood Lot L					
	ACRES 7.70					
	EAST-0360505 NRTH-1533180					
	DEED BOOK 1210 PG-941					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			134.98**
				DATE #1		01/31/13
				AMT DUE		134.98
***** 114.3-2-50 *****						
114.3-2-50	239 Eatonville Rd			ACCT 030019230	BILL	3676
Ralbovsky Martin	314 Rural vac<10		County Tax	400		2.40
Ralbovsky Patricia	Herkimer Centra 213001	400	Town Tax	400		1.48
239 Eatonville Rd	W 31A	400	FD120 East herk fire dist	400 TO M		.34
Herkimer, NY 13350	W1 20 31A					
	V Lot L					
	FRNT 175.00 DPTH 90.00					
	EAST-0379904 NRTH-1529365					
	DEED BOOK 00572 PG-00271					
	FULL MARKET VALUE	426				
			TOTAL TAX ---			4.22**
				DATE #1		01/31/13
				AMT DUE		4.22

PAGE 1257
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1258
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-1-26 *****					
	114 Delrose Ln			ACCT 030006810	BILL 3684
113.20-1-26	210 1 Family Res		County Tax	130,000	780.01
Ransear Michael G	Herkimer Centra 213001	9,800	Town Tax	130,000	479.39
Ransear Jolene R	E 5	130,000	FD120 East herk fire dist	130,000 TO M	111.52
114 Delrose Ln	E1 14 5 5		LT100 East herkimer light	130,000 TO M	40.11
Herkimer, NY 13350	Hg Sp Cp L R				
	FRNT 100.00 DPTH				
	ACRES 0.23				
	EAST-0372257 NRTH-1528725				
	DEED BOOK 1373 PG-664				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		1,411.03**
				DATE #1	01/31/13
				AMT DUE	1,411.03
***** 106.4-3-13 *****					
	N Creek Rd				BILL 3685
106.4-3-13	323 Vacant rural		County Tax	2,400	14.40
Ray Felix W	West Canada Val 212402	2,400	Town Tax	2,400	8.85
Ray Janice M	V/L	2,400	FD120 East herk fire dist	2,400 TO M	2.06
112 N Creek Rd	FRNT 185.00 DPTH 190.00				
Little Falls, NY 13365	EAST-0363845 NRTH-1545671				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		25.31**
				DATE #1	01/31/13
				AMT DUE	25.31
***** 113.3-1-19.2 *****					
	1108 Steuben Hill Rd			ACCT 030000263	BILL 3686
113.3-1-19.2	210 1 Family Res		County Tax	262,000	1,572.02
Ray Harold A Jr	Herkimer Centra 213001	20,900	Town Tax	262,000	966.16
Ray Therese	P Of E1 8 27	262,000	FD120 East herk fire dist	262,000 TO M	224.76
PO Box 240	H G L				
Mohawk, NY 13407	ACRES 3.25				
	EAST-0357053 NRTH-1534352				
	DEED BOOK 777 PG-147				
	FULL MARKET VALUE	278,723			
			TOTAL TAX ---		2,762.94**
				DATE #1	01/31/13
				AMT DUE	2,762.94
***** 113.3-1-19.3 *****					
	1108 Steuben Hill Rd			ACCT 030000291	BILL 3687
113.3-1-19.3	210 1 Family Res		County Tax	50,100	300.60
Ray Harold A Jr	Herkimer Centra 213001	19,800	Town Tax	50,100	184.75
Ray Therese	P Of E1 8 27	50,100	FD120 East herk fire dist	50,100 TO M	42.98
PO Box 240	Pole Barn & L				
Mohawk, NY 13407	ACRES 2.20				
	EAST-0357105 NRTH-1534117				
	DEED BOOK 777 PG-147				
	FULL MARKET VALUE	53,298			
			TOTAL TAX ---		528.33**
				DATE #1	01/31/13
				AMT DUE	528.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-54.2 *****					
	193 Kucerak Rd			ACCT 030000170	BILL 3688
113.2-1-54.2	210 1 Family Res		County Tax	95,000	570.01
Ray Jr Felix W	Herkimer Centra 213001	18,500	Town Tax	95,000	350.32
Ward Andrea	0.6 Acre	95,000	School Relevy		1,703.15
193 Kucerak Rd	H G CP6 S		FD120 East herk fire dist	95,000 TO M	81.50
Herkimer, NY 13350	FRNT 313.00 DPTH 96.00				
	EAST-0372530 NRTH-1537158				
	DEED BOOK 1215 PG-865				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		2,704.98**
				DATE #1	01/31/13
				AMT DUE	2,704.98
***** 113.20-2-45 *****					
	Laurel Ave			ACCT 030016920	BILL 3689
113.20-2-45	311 Res vac land		County Tax	900	5.40
Ray Kenneth C	Herkimer Centra 213001	800	Town Tax	900	3.32
Ray Hideko	#74	900	FD120 East herk fire dist	900 TO M	.77
106 Laurel Ave	E1 14 1 38		LT100 East herkimer light	900 TO M	.28
Herkimer, NY 13350-1443	Vl				
	FRNT 50.00 DPTH 123.00				
	BANK 035				
	EAST-0371132 NRTH-1528632				
	DEED BOOK 00653 PG-00934				
	FULL MARKET VALUE	957			
			TOTAL TAX ---		9.77**
				DATE #1	01/31/13
				AMT DUE	9.77
***** 113.20-2-46 *****					
	106 Laurel Ave			ACCT 030016950	BILL 3690
113.20-2-46	210 1 Family Res		COMBAT C 41132	14,100 0	
Ray Kenneth C	Herkimer Centra 213001	9,100	COMBAT T 41133	0 18,525	
Ray Hideko	#73	74,100	County Tax	60,000	360.01
106 Laurel Ave	E1 14 1 39		Town Tax	55,575	204.94
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	74,100 TO M	63.57
	FRNT 50.00 DPTH 123.00		LT100 East herkimer light	74,100 TO M	22.86
	BANK 035				
	EAST-0371142 NRTH-1528580				
	DEED BOOK 00653 PG-00934				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		651.38**
				DATE #1	01/31/13
				AMT DUE	651.38

PAGE 1261
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-47 *****					
	628 Mc Kennan Rd			ACCT 030003120	BILL 3694
113.3-1-47	210 1 Family Res		County Tax	144,500	867.01
Ray William W	Herkimer Centra 213001	10,900	Town Tax	144,500	532.86
Ray Elaine C	W 7-5	144,500	FD120 East herk fire dist	144,500 TO M	123.96
628 Mc Kennan Rd	W1 8 7-5				
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 150.00				
	ACRES 0.57 BANK 730				
	EAST-0351493 NRTH-1536152				
	DEED BOOK 00648 PG-00748				
	FULL MARKET VALUE	153,723			
			TOTAL TAX ---		1,523.83**
				DATE #1	01/31/13
				AMT DUE	1,523.83
***** 106.3-1-3.4 *****					
	Oberle Rd			ACCT 030000543	BILL 3695
106.3-1-3.4	314 Rural vac<10		County Tax	17,300	103.80
Raymo Daphne L	West Canada Val 212402	17,300	Town Tax	17,300	63.80
Raymo Maartin E	FRNT 666.00 DPTH	17,300	FD120 East herk fire dist	17,300 TO M	14.84
Oberle Rd	ACRES 7.30				
Herkimer, NY 13350	EAST-0358941 NRTH-1550054				
	DEED BOOK 916 PG-492				
	FULL MARKET VALUE	18,404			
			TOTAL TAX ---		182.44**
				DATE #1	01/31/13
				AMT DUE	182.44
***** 106.3-1-15 *****					
	137 Oberle Rd			ACCT 030000192	BILL 3696
106.3-1-15	210 1 Family Res		County Tax	105,800	634.81
Raymo Martin E	West Canada Val 212402	27,600	Town Tax	105,800	390.15
Raymo Daphne	P Of 4 4	105,800	FD120 East herk fire dist	105,800 TO M	90.76
137 Oberle Rd	H G Bldg				
Herkimer, NY 13350	FRNT 440.00 DPTH				
	ACRES 1.72				
	EAST-0358722 NRTH-1549822				
	DEED BOOK 904 PG-308				
	FULL MARKET VALUE	112,553			
			TOTAL TAX ---		1,115.72**
				DATE #1	01/31/13
				AMT DUE	1,115.72

PAGE 1263
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.82-1-56	*****
113.82-1-56	104 Edgar St			ACCT 030019560	BILL 3700
Reese Lester Jr	270 Mfg housing		County Tax	33,700	202.20
104 Edgar St	Herkimer Centra 213001	9,500	Town Tax	33,700	124.27
Herkimer, NY 13350	E 2	33,700	FD120 East herk fire dist	33,700 TO M	28.91
	E1 12 1 2		LT100 East herkimer light	33,700 TO M	10.40
	Trl Add Enc Deck S(2) L R				
	FRNT 50.00 DPTH 158.68				
	EAST-0366671 NRTH-1529618				
	DEED BOOK 731 PG-223				
	FULL MARKET VALUE	35,851			
			TOTAL TAX ---		365.78**
				DATE #1	01/31/13
				AMT DUE	365.78
*****				114.3-2-15	*****
114.3-2-15	106 Nasypany Rd			ACCT 030019980	BILL 3701
Reitz Wayne	210 1 Family Res		Veterans E 41003	0	14,975
Reitz Robert L	Herkimer Centra 213001	15,500	WAR-VET C 41122	8,460	0
106 Nasypany Rd	N 5-2 5-3	73,200	County Tax	64,740	388.45
Herkimer, NY 13350	N1 18 5-2,5-3		Town Tax	58,225	214.71
	H G L R		FD120 East herk fire dist	73,200 TO M	62.79
	FRNT 145.00 DPTH 222.69				
	EAST-0376350 NRTH-1534870				
	DEED BOOK 1144 PG-139				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		665.95**
				DATE #1	01/31/13
				AMT DUE	665.95
*****				114.3-2-16	*****
114.3-2-16	Burt Rd			ACCT 030019981	BILL 3702
Reitz Wayne L	312 Vac w/imprv		County Tax	14,700	88.20
106 Nasypany Rd	Herkimer Centra 213001	12,700	Town Tax	14,700	54.21
Herkimer, NY 13350	Life Use Reitz R	14,700	FD120 East herk fire dist	14,700 TO M	12.61
	N1 18 5-9				
	Bldg & L C				
	FRNT 105.00 DPTH 210.00				
	EAST-0376454 NRTH-1534859				
	DEED BOOK 824 PG-158				
	FULL MARKET VALUE	15,638			
			TOTAL TAX ---		155.02**
				DATE #1	01/31/13
				AMT DUE	155.02

PAGE 1265
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 112.4-1-19.1 *****					
	4293 State Route 5 W			ACCT 030001620	BILL 3706
112.4-1-19.1	210 1 Family Res		County Tax	87,700	526.21
Reynolds Thomas W	Ilion Central 212801	25,200	Town Tax	87,700	323.40
Reynolds Linda J	P Of N1 9 6C	87,700	FD120 East herk fire dist	87,700 TO M	75.23
4293 State Rt 5	H G S L R				
Frankfort, NY 13340	ACRES 1.10				
	EAST-0348145 NRTH-1528397				
	DEED BOOK 893 PG-674				
	FULL MARKET VALUE	93,298			
			TOTAL TAX ---		924.84**
				DATE #1	01/31/13
				AMT DUE	924.84
***** 113.1-1-23.2 *****					
	3335 State Route 28			ACCT 030000314	BILL 3707
113.1-1-23.2	240 Rural res		County Tax	111,030	666.19
Rhodes Donna J	Herkimer Centra 213001	37,000	Town Tax	111,030	409.44
3335 Rt 28	P Of W1 6 10	111,030	FD120 East herk fire dist	111,030 TO M	95.25
Herkimer, NY 13350	H Bldgs Land				
	ACRES 21.90 BANK 184				
	EAST-0360770 NRTH-1540636				
	DEED BOOK 851 PG-362				
	FULL MARKET VALUE	118,117			
			TOTAL TAX ---		1,170.88**
				DATE #1	01/31/13
				AMT DUE	1,170.88
***** 106.3-1-28 *****					
	320 Osborne Hill Rd			ACCT 156985	BILL 3708
106.3-1-28	240 Rural res		County Tax	123,000	738.01
Rice Donna Dillman	West Canada Val 212402	110,200	Town Tax	123,000	453.58
320 Osborne Hill Rd	N 9	123,000	FD120 East herk fire dist	123,000 TO M	105.52
Herkimer, NY 13350	N1 4 9				
	Farm F				
	ACRES 122.60				
	EAST-0357467 NRTH-1548070				
	DEED BOOK 1347 PG-363				
	FULL MARKET VALUE	130,851			
			TOTAL TAX ---		1,297.11**
				DATE #1	01/31/13
				AMT DUE	1,297.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-18 *****					
	208 East St			ACCT 030013590	BILL 3709
113.83-2-18	210 1 Family Res		County Tax	52,500	315.00
Rice Robert G	Herkimer Centra 213001	9,600	Town Tax	52,500	193.60
Rice Mary Ann	E1 12 8 16	52,500	FD120 East herk fire dist	52,500 TO M	45.04
253 Eatonville Rd	H Cp L R		LT100 East herkimer light	52,500 TO M	16.20
Herkimer, NY 13350-1417	FRNT 58.00 DPTH 158.00				
	EAST-0367927 NRTH-1529865				
	DEED BOOK 1358 PG-71				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		569.84**
				DATE #1	01/31/13
				AMT DUE	569.84
***** 114.3-2-46.1 *****					
	253 Eatonville Rd			ACCT 030006360	BILL 3710
114.3-2-46.1	311 Res vac land		County Tax	8,200	49.20
Rice Robert G	Herkimer Centra 213001	8,200	Town Tax	8,200	30.24
Rice Mary Ann	P Of W1 20 19-1	8,200	FD120 East herk fire dist	8,200 TO M	7.03
253 Eatonville Rd	V Lot L				
Herkimer, NY 13350	ACRES 2.60				
	EAST-0379719 NRTH-1529288				
	DEED BOOK 779 PG-168				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		86.47**
				DATE #1	01/31/13
				AMT DUE	86.47
***** 114.3-2-46.2 *****					
	Eatonville Rd			ACCT 030000310	BILL 3711
114.3-2-46.2	314 Rural vac<10		County Tax	9,300	55.80
Rice Robert G	Herkimer Centra 213001	9,300	Town Tax	9,300	34.29
Rice Mary Ann	P Of W1 20 19-1	9,300	FD120 East herk fire dist	9,300 TO M	7.98
253 Eatonville Rd	V Lot				
Herkimer, NY 13350	ACRES 3.50				
	EAST-0379647 NRTH-1529686				
	DEED BOOK 710 PG-515				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		98.07**
				DATE #1	01/31/13
				AMT DUE	98.07
***** 114.3-2-48 *****					
	253 Eatonville Rd			ACCT 030026011	BILL 3712
114.3-2-48	270 Mfg housing		County Tax	39,100	234.60
Rice Robert Jr	Herkimer Centra 213001	14,000	Town Tax	39,100	144.19
Rice Maryann	W 19-9	39,100	FD120 East herk fire dist	39,100 TO M	33.54
253 Eatonville Rd	W1 20 19-9				
Herkimer, NY 13350	Tr1 Add Bldg S L R				
	FRNT 125.00 DPTH 215.00				
	EAST-0379923 NRTH-1529698				
	DEED BOOK 757 PG-18				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		412.33**
				DATE #1	01/31/13
				AMT DUE	412.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 114.3-2-25.1 *****					
114.3-2-25.1	Eatonville Rd			ACCT 030012180	BILL 3713
Rice Sandra	322 Rural vac>10		County Tax	17,800	106.80
RR 2 Box 266M	Herkimer Centra 213001	17,800	Town Tax	17,800	65.64
Little Falls, NY 13365	W 7	17,800	FD120 East herk fire dist	17,800 TO M	15.27
	P Of W1 20 7				
	P Of Farm L				
	ACRES 33.70				
	EAST-0379127 NRTH-1533502				
	DEED BOOK 837 PG-269				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		187.71**
				DATE #1	01/31/13
				AMT DUE	187.71
***** 113.82-1-63 *****					
113.82-1-63	405 Grace Ave			ACCT 030020340	BILL 3714
Richard Alan W	210 1 Family Res		County Tax	76,200	457.21
Richard Barbara	Herkimer Centra 213001	11,000	Town Tax	76,200	281.00
405 Grace Ave	S1 12 12 6	76,200	FD120 East herk fire dist	76,200 TO M	65.37
Herkimer, NY 13350	H G S L R		LT100 East herkimer light	76,200 TO M	23.51
	FRNT 95.25 DPTH 150.00				
	EAST-0366777 NRTH-1530064				
	DEED BOOK 767 PG-581				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		827.09**
				DATE #1	01/31/13
				AMT DUE	827.09
***** 113.82-1-57 *****					
113.82-1-57	Downey Ave			ACCT 030020040	BILL 3715
Richard Albert E	311 Res vac land		County Tax	2,400	14.40
402 Downey Ave	Herkimer Centra 213001	2,400	Town Tax	2,400	8.85
Herkimer, NY 13350	S 16	2,400	FD120 East herk fire dist	2,400 TO M	2.06
	S1 12 1 16		LT100 East herkimer light	2,400 TO M	.74
	V L L				
	FRNT 84.50 DPTH 150.00				
	EAST-0366788 NRTH-1529706				
	DEED BOOK 00565 PG-00696				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		26.05**
				DATE #1	01/31/13
				AMT DUE	26.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-32.3 *****					
	357 Smalls Bush Rd			ACCT 0300000531	BILL 3716
114.3-2-32.3	210 1 Family Res		County Tax	129,800	778.81
Richard Jason	Herkimer Centra 213001	22,700	Town Tax	129,800	478.65
Richard Jeanne A	H L	129,800	FD120 East herk fire dist	129,800 TO M	111.35
346 Smalls Bush Rd	ACRES 5.00 BANK 184				
Herkimer, NY 13350	EAST-0376345 NRTH-1532651				
	DEED BOOK 905 PG-591				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		1,368.81**
				DATE #1	01/31/13
				AMT DUE	1,368.81
***** 114.3-2-32.1 *****					
	346 Smalls Bush Rd			ACCT 030000660	BILL 3717
114.3-2-32.1	312 Vac w/imprv		County Tax	25,800	154.80
Richard John Giovana	Herkimer Centra 213001	15,000	Town Tax	25,800	95.14
346 Smalls Bush Rd	cons w/32-2	25,800	FD120 East herk fire dist	25,800 TO M	22.13
Herkimer, NY 13350	N1 20 4				
	Garage				
	FRNT 2083.00 DPTH				
	ACRES 82.10				
	EAST-0376671 NRTH-1532981				
	DEED BOOK 905 PG-575				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		272.07**
				DATE #1	01/31/13
				AMT DUE	272.07
***** 114.3-2-29 *****					
	Smalls Bush Rd			ACCT 030020160	BILL 3718
114.3-2-29	321 Abandoned ag		County Tax	22,700	136.20
Richard John A	Herkimer Centra 213001	22,700	Town Tax	22,700	83.71
Richard Giovina	S 6	22,700	FD120 East herk fire dist	22,700 TO M	19.47
346 Smalls Bush Rd	S1 20 6				
Herkimer, NY 13350	Wood Lot L				
	ACRES 48.00				
	EAST-0378316 NRTH-1533460				
	DEED BOOK 947 PG-665				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		239.38**
				DATE #1	01/31/13
				AMT DUE	239.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-33 *****					
	Smalls Bush Rd			ACCT 030020100	BILL 3719
114.3-2-33	321 Abandoned ag		County Tax	56,700	340.21
Richard John A	Herkimer Centra 213001	56,700	Town Tax	56,700	209.09
Richard Giovina	S 3B	56,700	FD120 East herk fire dist	56,700 TO M	48.64
346 Smalls Bush Rd	S1 20 3B				
Herkimer, NY	F Land L				
	ACRES 143.50				
	EAST-0375177 NRTH-1532522				
	DEED BOOK 947 PG-671				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		597.94**
				DATE #1	01/31/13
				AMT DUE	597.94
***** 114.3-2-36 *****					
	364 Smalls Bush Rd			ACCT 030020070	BILL 3720
114.3-2-36	240 Rural res		WAR-VET C 41122	8,460	0
Richard John A	Herkimer Centra 213001	97,900	WAR-VET T 41123	0	11,280
Richard Giovina	S 3A	139,100	County Tax	130,640	783.85
364 Smalls Bush Rd	S1 20 3A		Town Tax	127,820	471.35
Herkimer, NY	Farm Trl 2H		FD120 East herk fire dist	139,100 TO M	119.33
	ACRES 137.20				
	EAST-0375807 NRTH-1530295				
	DEED BOOK 947 PG-677				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		1,374.53**
				DATE #1	01/31/13
				AMT DUE	1,374.53
***** 113.82-1-58 *****					
	403 Downey Ave			ACCT 030020310	BILL 3721
113.82-1-58	210 1 Family Res		County Tax	80,900	485.41
Richard Walter R Jr	Herkimer Centra 213001	10,400	Town Tax	80,900	298.33
Richard Marion H	S 1	80,900	FD120 East herk fire dist	80,900 TO M	69.40
403 Downey Ave	S1 12 1 17		LT100 East herkimer light	80,900 TO M	24.96
Herkimer, NY 13350	H G Tsp S L R				
	FRNT 84.50 DPTH 150.00				
	EAST-0366867 NRTH-1529727				
	DEED BOOK 00541 PG-00268				
	FULL MARKET VALUE	86,064			
			TOTAL TAX ---		878.10**
				DATE #1	01/31/13
				AMT DUE	878.10

PAGE 1271
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.2-1-49.1 *****						
	497 Shells Bush Rd			ACCT 030020370	BILL	3722
113.2-1-49.1	240 Rural res		County Tax	95,000		570.01
Richardson Carl G	Herkimer Centra 213001	63,300	Town Tax	95,000		350.32
Richardson Gary L	N 11	95,000	FD120 East herk fire dist	95,000 TO M		81.50
497 Shells Bush Rd	N1 15 11					
Herkimer, NY 13350	H Farm L					
	FRNT 1957.00 DPTH					
	ACRES 61.30					
	EAST-0368296 NRTH-1540364					
	DEED BOOK 1147 PG-441					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			1,001.83**
				DATE #1		01/31/13
				AMT DUE		1,001.83
***** 113.2-1-32.1 *****						
	174 Shells Bush Rd			ACCT 030000088	BILL	3723
113.2-1-32.1	210 1 Family Res		COMBAT T 41133	0 18,800		
Richardson Gary L	Herkimer Centra 213001	20,100	County Tax	83,000		498.01
174 Shells Bush Rd	S1 17 12-3	83,000	Town Tax	64,200		236.75
Herkimer, NY 13350-9770	H Bldg(3) S(4) G L		FD120 East herk fire dist	83,000 TO M		71.20
	ACRES 2.50					
	EAST-0363709 NRTH-1536536					
	DEED BOOK 00630 PG-01047					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			805.96**
				DATE #1		01/31/13
				AMT DUE		805.96
***** 113.83-3-64 *****						
	104 Zoller Ave			ACCT 030020430	BILL	3724
113.83-3-64	270 Mfg housing		County Tax	20,800		124.80
Richer Barbara	Herkimer Centra 213001	9,500	Town Tax	20,800		76.70
PO Box 612	#23	20,800	FD120 East herk fire dist	20,800 TO M		17.84
Herkimer, NY 13350	S1 13 1 42-1		LT100 East herkimer light	20,800 TO M		6.42
	Trl L R					
	FRNT 60.00 DPTH 134.00					
	EAST-0368806 NRTH-1529258					
	DEED BOOK 00564 PG-00303					
	FULL MARKET VALUE	22,128				
			TOTAL TAX ---			225.76**
				DATE #1		01/31/13
				AMT DUE		225.76

PAGE 1272
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1273
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-17 *****						
	116	Arthur St Ext			ACCT 030020490	BILL 3728
113.20-2-17		210 1 Family Res		County Tax	59,900	359.41
Richie Ralph		Herkimer Centra 213001	9,800	Town Tax	59,900	220.89
116 Arthur Street Ext		N 4A	59,900	School Relevy		828.14
Herkimer, NY 13350-1402		N1 14 1 4A		FD120 East herk fire dist	59,900 TO M	51.39
		H Cp S(2) L R		LT100 East herkimer light	59,900 TO M	18.48
		FRNT 95.25 DPTH 100.00				
		EAST-0370071 NRTH-1529002				
		DEED BOOK 1317 PG-313				
		FULL MARKET VALUE	63,723			
				TOTAL TAX ---		1,478.31**
					DATE #1	01/31/13
					AMT DUE	1,478.31
***** 113.83-3-66 *****						
	104	Willard St			ACCT 030001170	BILL 3729
113.83-3-66		210 1 Family Res		County Tax	74,500	447.01
Richie Ralph V Jr		Herkimer Centra 213001	9,400	Town Tax	74,500	274.73
Richie Evelyn S		E 40A	74,500	School Relevy		1,857.21
116 Arthur St		E1 13 1 40A		FD120 East herk fire dist	74,500 TO M	63.91
Herkimer, NY 13350-1402		H G L R		LT100 East herkimer light	74,500 TO M	22.98
		FRNT 60.00 DPTH 129.00		WD999 Water dist relevy	504.44 MT M	504.44
		EAST-0368687 NRTH-1529275				
		DEED BOOK 719 PG-231				
		FULL MARKET VALUE	79,255			
				TOTAL TAX ---		3,170.28**
					DATE #1	01/31/13
					AMT DUE	3,170.28
***** 100.3-4-27 *****						
		Steuben Rd				BILL 3730
100.3-4-27		692 Road/str/hwy		County Tax	1,000	6.00
Ridge View Property Owners Ass		West Canada Val 212402	1,000	Town Tax	1,000	3.69
David Johansen Treasurer		FRNT 33.00 DPTH	1,000	FD120 East herk fire dist	1,000 TO M	.86
130 Aunt Sophies Rd		ACRES 4.70				
Brewster, MA 02631		EAST-0351839 NRTH-1561040				
		DEED BOOK 1094 PG-200				
		FULL MARKET VALUE	1,064			
				TOTAL TAX ---		10.55**
					DATE #1	01/31/13
					AMT DUE	10.55

PAGE 1274
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-9 *****						
113.72-1-9	941 Steuben Road			ACCT 030012150	BILL	3731
Riegler Carol A	210 1 Family Res		County Tax	81,200		487.21
941 Steuben Hill Rd	Herkimer Centra 213001	12,300	Town Tax	81,200		299.43
Herkimer, NY 13350	#85,86,87	81,200	FD120 East herk fire dist	81,200 TO M		69.66
	E2 4A 2 21,22,23					
	H G 4 Lots R					
	FRNT 150.00 DPTH 137.00					
	EAST-0358468 NRTH-1532085					
	DEED BOOK 826 PG-1					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			856.30**
				DATE #1		01/31/13
				AMT DUE		856.30
***** 113.1-3-5 *****						
113.1-3-5	179 Beacon Rd			ACCT 030000184	BILL	3732
Riesel Barbara	270 Mfg housing		County Tax	34,600		207.60
70 Richfield St	Herkimer Centra 213001	20,100	Town Tax	34,600		127.59
Ilion, NY 13357	W1 7 2-19	34,600	School Relevy			862.55
	Trlr S L R		FD120 East herk fire dist	34,600 TO M		29.68
	ACRES 2.50					
	EAST-0350461 NRTH-1538862					
	DEED BOOK 806 PG-194					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			1,227.42**
				DATE #1		01/31/13
				AMT DUE		1,227.42
***** 106.3-1-22.4 *****						
106.3-1-22.4	1871 Steuben Hill Rd			ACCT 030000451	BILL	3733
Riesel Brian J	210 1 Family Res		County Tax	120,000		720.01
Lynch Brenda	Herkimer Centra 213001	18,500	Town Tax	120,000		442.51
1871 Steuben Hill Rd	H Inc Tsp	120,000	FD120 East herk fire dist	120,000 TO M		102.94
Herkimer, NY 13350	ACRES 1.00					
	EAST-0352328 NRTH-1546128					
	DEED BOOK 816 PG-609					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			1,265.46**
				DATE #1		01/31/13
				AMT DUE		1,265.46
***** 113.1-3-19.1 *****						
113.1-3-19.1	Beacon Rd				BILL	3734
Riesel Chad	311 Res vac land		County Tax	5,000		30.00
147 Beacon Rd	Herkimer Centra 213001	5,000	Town Tax	5,000		18.44
Herkimer, NY 13350	V/L	5,000				
	ACRES 5.00					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			48.44**
				DATE #1		01/31/13
				AMT DUE		48.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-3-15 *****					
	147 Beacon Rd			ACCT 030000426	BILL 3735
113.1-3-15	210 1 Family Res		County Tax	125,000	750.01
Riesel Chad C	Herkimer Centra 213001	19,600	Town Tax	125,000	460.95
147 Beacon Rd	Home Gar L	125,000	FD120 East herk fire dist	125,000 TO M	107.23
Herkimer, NY 13350	ACRES 2.00 BANK 023				
	EAST-0313490 NRTH-1114060				
	DEED BOOK 806 PG-196				
	FULL MARKET VALUE	132,979			
			TOTAL TAX ---		1,318.19**
				DATE #1	01/31/13
				AMT DUE	1,318.19
***** 106.3-1-21 *****					
	1884 Steuben Hill Rd			ACCT 030000108	BILL 3736
106.3-1-21	210 1 Family Res		County Tax	67,000	402.01
Riesel Ernest G	Herkimer Centra 213001	21,700	Town Tax	67,000	247.07
Riesel Janet	E1 5 2-2	67,000	FD120 East herk fire dist	67,000 TO M	57.48
1884 Steuben Hill Rd	H & Lot R				
Herkimer, NY 13350	ACRES 4.10				
	EAST-0352227 NRTH-1546611				
	DEED BOOK 00634 PG-00188				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		706.56**
				DATE #1	01/31/13
				AMT DUE	706.56
***** 106.3-1-19 *****					
	Steuben Hill Rd			ACCT 030000121	BILL 3737
106.3-1-19	314 Rural vac<10		County Tax	10,400	62.40
Riesel Jane	Herkimer Centra 213001	10,400	Town Tax	10,400	38.35
Oldfield Sharon Ries	S1 5 2-3	10,400	FD120 East herk fire dist	10,400 TO M	8.92
523 Lake St	V Lot				
Herkimer, NY 13350	ACRES 4.50				
	EAST-0351278 NRTH-1547246				
	DEED BOOK 896 PG-382				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		109.67**
				DATE #1	01/31/13
				AMT DUE	109.67
***** 106.3-1-22.1 *****					
	1862 Steuben Rd			ACCT 030020700	BILL 3738
106.3-1-22.1	113 Cattle farm		AG MKTS 41730	33,644 33,644	
Riesel Jane	Herkimer Centra 213001	133,900	County Tax	153,256	919.55
1862 Steuben Hill Rd	Life Use Florence Riesel	186,900	Town Tax	153,256	565.15
Herkimer, NY 13350	E1 5 2		FD120 East herk fire dist	186,900 TO M	160.33
	Farm Blg(2) S(3) L				
MAY BE SUBJECT TO PAYMENT	ACRES 245.50				
UNDER AGDIST LAW TIL 2019	EAST-0352046 NRTH-1545894				
	DEED BOOK 856 PG-401				
	FULL MARKET VALUE	198,830			
			TOTAL TAX ---		1,645.03**
				DATE #1	01/31/13
				AMT DUE	1,645.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-25.1 *****					
	1786 Steuben Rd			ACCT 030020640	BILL 3739
106.3-1-25.1	240 Rural res		County Tax	93,939	563.64
Riesel Margaret M	Herkimer Centra 213001	86,239	Town Tax	93,939	346.41
Rd	bldgs	93,939	FD120 East herk fire dist	93,939 TO M	80.59
PO Box 542	E1 5 3				
Herkimer, NY 13350	Farm				
	FRNT 1567.00 DPTH				
	ACRES 111.00				
	EAST-0354343 NRTH-1543975				
	DEED BOOK 1342 PG-136				
	FULL MARKET VALUE	99,935			
			TOTAL TAX ---		990.64**
				DATE #1	01/31/13
				AMT DUE	990.64
***** 113.1-1-29 *****					
	265 Beacon Rd			ACCT 030000094	BILL 3740
113.1-1-29	210 1 Family Res		County Tax	69,200	415.21
Riesel Nancy	Herkimer Centra 213001	22,500	Town Tax	69,200	255.18
35 Summit Ave	S1 7 2-10	69,200	School Relevy		1,059.97
Little Falls, NY 13365	H S B L R		FD120 East herk fire dist	69,200 TO M	59.36
	ACRES 4.80				
	EAST-0351306 NRTH-1540585				
	DEED BOOK 698 PG-554				
	FULL MARKET VALUE	73,617			
			TOTAL TAX ---		1,789.72**
				DATE #1	01/31/13
				AMT DUE	1,789.72
***** 113.83-3-30 *****					
	105 Zoller Ave			ACCT 030028050	BILL 3741
113.83-3-30	210 1 Family Res		County Tax	59,500	357.01
Riley Kevin J	Herkimer Centra 213001	10,300	Town Tax	59,500	219.41
Riley Paula M	#28,29	59,500	FD120 East herk fire dist	59,500 TO M	51.04
105 Zoller Ave	N1 13 1 25A,25b		LT100 East herkimer light	59,500 TO M	18.36
Herkimer, NY 13350	H G 2Lots Tsp R				
	FRNT 100.00 DPTH 120.00				
	BANK 035				
	EAST-0368836 NRTH-1529422				
	DEED BOOK 789 PG-31				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		645.82**
				DATE #1	01/31/13
				AMT DUE	645.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-1-62	*****
	203 Main Rd			ACCT 030028320	BILL 3742
113.83-1-62	210 1 Family Res		WAR-VET C 41122	7,800	0
Ritter Lee	Herkimer Centra 213001	9,200	WAR-VET T 41123	0	7,800
Ritter Eileen K	#15	52,000	County Tax	44,200	265.20
203 Main Rd	N1 12 4 4		Town Tax	44,200	162.99
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	52,000 TO M	44.61
	FRNT 50.00 DPTH 132.00		LT100 East herkimer light	52,000 TO M	16.04
	BANK 720				
	EAST-0367613 NRTH-1529400				
	DEED BOOK 692 PG-928				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		488.84**
				DATE #1	01/31/13
				AMT DUE	488.84
*****				113.20-2-65	*****
	State Route 5 E			ACCT 030014850	BILL 3743
113.20-2-65	323 Vacant rural		County Tax	2,100	12.60
Ritter Michael J	Herkimer Centra 213001	2,100	Town Tax	2,100	7.74
347 Brown Rd	S 6	2,100	FD120 East herk fire dist	2,100 TO M	1.80
Utica, NY 13502	S1 14 2 6		LT100 East herkimer light	2,100 TO M	.65
	V L L				
	ACRES 1.30				
	EAST-0371584 NRTH-1528157				
	DEED BOOK 833 PG-531				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.79**
				DATE #1	01/31/13
				AMT DUE	22.79
*****				113.83-4-10	*****
	186 Main Rd			ACCT 030020940	BILL 3744
113.83-4-10	283 Res w/Comuse		County Tax	69,500	417.01
Rivenburg Terrence	Herkimer Centra 213001	9,800	Town Tax	69,500	256.29
186 Main Rd	S 12	69,500	School Relevy		1,067.46
Herkimer, NY 13350	S1 12 2 12		FD120 East herk fire dist	69,500 TO M	59.62
	H Sp S L R		LT100 East herkimer light	69,500 TO M	21.44
	FRNT 85.00 DPTH 240.00		WD999 Water dist relevy	359.02 MT M	359.02
	EAST-0367275 NRTH-1529211				
	DEED BOOK 898 PG-694				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		2,180.84**
				DATE #1	01/31/13
				AMT DUE	2,180.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-11 *****					
	Main Rd			ACCT 030008790	BILL 3745
113.83-4-11	311 Res vac land		County Tax	900	5.40
Rivenburg Terrence M	Herkimer Centra 213001	900	Town Tax	900	3.32
186 Main Rd	S 13	900	School Relevy		22.44
Herkimer, NY 13350	S1 12 2 13		FD120 East herk fire dist	900 TO M	.77
	V Lot		LT100 East herkimer light	900 TO M	.28
	FRNT 55.00 DPTH 115.80				
	EAST-0367346 NRTH-1529270				
	DEED BOOK 924 PG-312				
	FULL MARKET VALUE	957			
			TOTAL TAX ---		32.21**
				DATE #1	01/31/13
				AMT DUE	32.21
***** 113.83-4-5 *****					
	172 Main Rd			ACCT 030019530	BILL 3746
113.83-4-5	210 1 Family Res		County Tax	51,600	309.60
Rivers Daniel J	Herkimer Centra 213001	7,100	Town Tax	51,600	190.28
Rivers Jodi L	S 8	51,600	School Relevy		621.23
172 Main Rd	S1 12 2 8		FD120 East herk fire dist	51,600 TO M	44.26
Herkimer, NY 13350	H S L R TSP		LT100 East herkimer light	51,600 TO M	15.92
	FRNT 40.00 DPTH 123.50				
	ACRES 0.14				
	EAST-0367007 NRTH-1529293				
	DEED BOOK 791 PG-110				
	FULL MARKET VALUE	54,894			
			TOTAL TAX ---		1,181.29**
				DATE #1	01/31/13
				AMT DUE	1,181.29
***** 113.4-1-21.2 *****					
	425 Pine Grove Rd			ACCT 030000239	BILL 3747
113.4-1-21.2	270 Mfg housing		County Tax	36,500	219.00
Robellard Ginny L	Herkimer Centra 213001	20,100	Town Tax	36,500	134.60
425 Pine Grove Rd	P Of W1 18 9A	36,500	School Relevy		244.79
Herkimer, NY 13350	Tr1 Add Tsp S L R		FD120 East herk fire dist	36,500 TO M	31.31
	ACRES 2.50				
	EAST-0372172 NRTH-1533882				
	DEED BOOK 1099 PG-398				
	FULL MARKET VALUE	38,830			
			TOTAL TAX ---		629.70**
				DATE #1	01/31/13
				AMT DUE	629.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-1-6 *****					
	931 Steuben Hill Rd			ACCT 030000600	BILL 3748
113.72-1-6	210 1 Family Res		County Tax	115,300	691.81
Roberts Jeffrey P	Herkimer Centra 213001	9,100	Town Tax	115,300	425.18
Roberts Patricia A	W 2	115,300	FD120 East herk fire dist	115,300 TO M	98.91
931 Steuben Hill Rd	W2 4A 2 2				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 105.00 DPTH 55.00				
	ACRES 0.10 BANK 740				
	EAST-0358612 NRTH-1532078				
	DEED BOOK 728 PG-223				
	FULL MARKET VALUE	122,660			
			TOTAL TAX ---		1,215.90**
				DATE #1	01/31/13
				AMT DUE	1,215.90
***** 113.72-1-10 *****					
	Highland Ave			ACCT 030000630	BILL 3749
113.72-1-10	311 Res vac land		County Tax	1,800	10.80
Roberts Jeffrey P	Herkimer Centra 213001	1,800	Town Tax	1,800	6.64
Roberts Patricia A	#83,84	1,800	FD120 East herk fire dist	1,800 TO M	1.54
931 Steuben Hill Rd	E2 4A 2 19,20				
Herkimer, NY 13350	2 V Lots L				
	FRNT 100.00 DPTH 110.00				
	BANK 740				
	EAST-0358568 NRTH-1532021				
	DEED BOOK 728 PG-223				
	FULL MARKET VALUE	1,915			
			TOTAL TAX ---		18.98**
				DATE #1	01/31/13
				AMT DUE	18.98
***** 113.1-1-38.5 *****					
	379 Mc Kennan Rd			ACCT 030000296	BILL 3750
113.1-1-38.5	210 1 Family Res		CW_10_VET/ 41153	0 7,520	
Roby Douglas L	Herkimer Centra 213001	29,600	CW_15_VET/ 41162	8,460 0	
Roby Kathryn	P Of Ni 7 1-5	99,300	County Tax	90,840	545.05
379 Mc Kennan Rd	H G L R		Town Tax	91,780	338.45
Frankfort, NY 13340	ACRES 11.09 BANK 720		FD120 East herk fire dist	99,300 TO M	85.18
	EAST-0348492 NRTH-1540351				
	DEED BOOK 713 PG-293				
	FULL MARKET VALUE	105,638			
			TOTAL TAX ---		968.68**
				DATE #1	01/31/13
				AMT DUE	968.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-8 *****					
	3117 State Route 28			ACCT 030017340	BILL 3751
113.3-1-8	210 1 Family Res		County Tax	49,400	296.40
Rockwell Ronald L	Herkimer Centra 213001	12,400	Town Tax	49,400	182.17
3317 State Rt 28 Rd	W 19-1	49,400	FD120 East herk fire dist	49,400 TO M	42.38
Herkimer, NY 13350	W1 6 19-1				
	H G L R				
	FRNT 136.00 DPTH 139.50				
	EAST-0362065 NRTH-1536686				
	DEED BOOK 1388 PG-320				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		520.95**
				DATE #1	01/31/13
				AMT DUE	520.95
***** 113.57-1-67 *****					
	107 Petrie Rd			ACCT 030005190	BILL 3752
113.57-1-67	210 1 Family Res		County Tax	75,400	452.41
Rockwell Wayne R	Herkimer Centra 213001	18,500	Town Tax	75,400	278.05
Rockwell Sheila A	S 4	75,400	FD120 East herk fire dist	75,400 TO M	64.68
107 Petrie Rd	S2 6A 6 4		LT110 Petrie light dist	75,400 TO M	30.85
Herkimer, NY 13350	H G S L R				
	FRNT 75.00 DPTH 180.00				
	BANK 035				
	EAST-0361523 NRTH-1534488				
	DEED BOOK 685 PG-766				
	FULL MARKET VALUE	80,213			
			TOTAL TAX ---		825.99**
				DATE #1	01/31/13
				AMT DUE	825.99
***** 113.1-2-12 *****					
	1177 Steuben Hill Rd			ACCT 030016020	BILL 3753
113.1-2-12	210 1 Family Res		County Tax	173,000	1,038.02
Rockwood David	Herkimer Centra 213001	24,700	Town Tax	173,000	637.96
Rockwood Linda	113.1-2-12	173,000	FD120 East herk fire dist	173,000 TO M	148.41
1177 Steuben Hill Rd	W1 6 11-1				
Herkimer, NY 13350	H G B Sp S L R				
	ACRES 6.70				
	EAST-0356228 NRTH-1535814				
	DEED BOOK 923 PG-680				
	FULL MARKET VALUE	184,043			
			TOTAL TAX ---		1,824.39**
				DATE #1	01/31/13
				AMT DUE	1,824.39

PAGE 1281
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-30 *****					
	333 Pine Grove Rd			ACCT 030016560	BILL 3757
113.4-1-30	210 1 Family Res		County Tax	125,800	754.81
Roorda Roy	Herkimer Centra 213001	18,500	Town Tax	125,800	463.90
Roorda Tammy	W 21-2	125,800	FD120 East herk fire dist	125,800 TO M	107.92
333 Pine Grove Rd	W1 17 21-2		LT100 East herkimer light	125,800 TO M	38.81
Herkimer, NY 13350	H G S Tsp L R		WD999 Water dist relevy	567.40 MT M	567.40
	ACRES 1.02 BANK 184				
	EAST-0370769 NRTH-1532942				
	DEED BOOK 817 PG-512				
	FULL MARKET VALUE	133,830			
			TOTAL TAX ---		1,932.84**
				DATE #1	01/31/13
				AMT DUE	1,932.84
***** 113.20-1-24 *****					
	106 Delrose Ln			ACCT 030009240	BILL 3758
113.20-1-24	210 1 Family Res		County Tax	137,000	822.01
Roorda Samuel J	Herkimer Centra 213001	9,800	Town Tax	137,000	505.20
Roorda Debra E	E 3	137,000	FD120 East herk fire dist	137,000 TO M	117.53
106 Delrose Ln	E1 14 5 3		LT100 East herkimer light	137,000 TO M	42.27
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 100.00				
	BANK 620				
	EAST-0372219 NRTH-1528534				
	DEED BOOK 939 PG-273				
	FULL MARKET VALUE	145,745			
			TOTAL TAX ---		1,487.01**
				DATE #1	01/31/13
				AMT DUE	1,487.01
***** 113.83-3-29 *****					
	101 Zoller Ave			ACCT 030021180	BILL 3759
113.83-3-29	210 1 Family Res		County Tax	53,600	321.60
Rose Helen V	Herkimer Centra 213001	10,000	Town Tax	53,600	197.66
101 Zoller Ave	#p26,27	53,600	FD120 East herk fire dist	53,600 TO M	45.98
Herkimer, NY 13350-1436	N1 13 1 24		LT100 East herkimer light	53,600 TO M	16.54
	H G S L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0368746 NRTH-1529432				
	DEED BOOK 00596 PG-00859				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		581.78**
				DATE #1	01/31/13
				AMT DUE	581.78

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 112.4-1-14 *****						
112.4-1-14	4265 State Route 5 W			ACCT 030024300	BILL	3760
Rotondi Richard A	210 1 Family Res		County Tax	117,000		702.01
Rotondi Donna	Ilion Central 212801	27,100	Town Tax	117,000		431.45
4265 State Rt5	N 5C	117,000	FD120 East herk fire dist	117,000 TO M		100.37
Frankfort, NY 13340	N1 9 5C					
	H Sp L R					
	ACRES 2.90 BANK 720					
	EAST-0347538 NRTH-1528648					
	DEED BOOK 00644 PG-00051					
	FULL MARKET VALUE	124,468				
			TOTAL TAX ---			1,233.83**
				DATE #1		01/31/13
				AMT DUE		1,233.83
***** 121.1-3-15.1 *****						
121.1-3-15.1	State Route 5E			ACCT 030014790	BILL	3761
ROUTE 5 SAND&GRAVEL LLC	720 Mine/quarry		County Tax	154,500		927.01
5967 State Route 5E	Little Falls Ce 210900	103,000	Town Tax	154,500		569.74
Herkimer, NY 13350	Cor Split 9 88	154,500	FD120 East herk fire dist	154,500 TO M		132.54
	N1 20 25					
	Pole Barn/office/gravel P					
	ACRES 122.30					
	EAST-0377439 NRTH-1527897					
	DEED BOOK 1441 PG-449					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			1,629.29**
				DATE #1		01/31/13
				AMT DUE		1,629.29
***** 121.1-3-7.2 *****						
121.1-3-7.2	215 Smalls Bush Rd				BILL	3762
Rowan Cregg	311 Res vac land		County Tax	4,000		24.00
215 Smalls Bush Rd	Herkimer Centra 213001	4,000	Town Tax	4,000		14.75
Herkimer, NY 13350	V/L	4,000	FD120 East herk fire dist	4,000 TO M		3.43
	FRNT 304.00 DPTH					
	ACRES 1.20					
	EAST-0374979 NRTH-1528754					
	DEED BOOK 1219 PG-658					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			42.18**
				DATE #1		01/31/13
				AMT DUE		42.18

PAGE 1284
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.20-2-5	*****
113.20-2-5	108 Arthur St			ACCT 030017370	BILL 3763
Rowan Robert J	220 2 Family Res		Veterans E 41003	0	86,127
Rowan Sylvia M	Herkimer Centra 213001	13,100	COMBAT C 41132	14,100	0
108 Arthur St	N 2	107,000	DISABLE CT 41141	16,050	3,131
Herkimer, NY 13350	N1 14 4 2		County Tax	76,850	461.11
	H G L R		Town Tax	17,742	65.43
	FRNT 238.00 DPTH 100.00		FD120 East herk fire dist	107,000	TO M 91.79
	EAST-0369660 NRTH-1529024		LT100 East herkimer light	107,000	TO M 33.01
	DEED BOOK 723 PG-323				
	FULL MARKET VALUE	113,830			
				TOTAL TAX ---	651.34**
				DATE #1	01/31/13
				AMT DUE	651.34
*****				112.4-1-4	*****
112.4-1-4	4160 State Route 5 W			ACCT 030021360	BILL 3764
Rubino Joseph A Jr	411 Apartment		County Tax	118,500	711.01
Rubino Carl J	Ilion Central 212801	63,900	Town Tax	118,500	436.98
Attn: Joseph Rubino	N 2A	118,500	School Relevy		2,371.69
4160 State Rt5	N1 9 2A		FD120 East herk fire dist	118,500	TO M 101.65
Frankfort, NY 13340	Barn Used Trlr(4)				
	ACRES 51.00				
	EAST-0345106 NRTH-1530472				
	DEED BOOK 840 PG-558				
	FULL MARKET VALUE	126,064			
				TOTAL TAX ---	3,621.33**
				DATE #1	01/31/13
				AMT DUE	3,621.33
*****				112.4-1-6	*****
112.4-1-6	4160 State Route 5 W			ACCT 030021390	BILL 3765
Rubino Joseph A Jr	220 2 Family Res		COMBAT C 41132	14,100	0
Rubino Carl J	Ilion Central 212801	61,800	COMBAT T 41133	0	18,800
Attn: Joseph Rubino	S 3	105,100	County Tax	91,000	546.01
4105 State Rt5	S1 9 3		Town Tax	86,300	318.24
Frankfort, NY 13340	Farm S(3) L		School Relevy		1,582.90
	ACRES 59.00		FD120 East herk fire dist	105,100	TO M 90.16
	EAST-0346204 NRTH-1531109				
	DEED BOOK 840 PG-554				
	FULL MARKET VALUE	111,809			
				TOTAL TAX ---	2,537.31**
				DATE #1	01/31/13
				AMT DUE	2,537.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-24 *****					
	4160 State Route 5 W			ACCT 030021330	BILL 3766
112.4-1-24	311 Res vac land		County Tax	34,300	205.80
Rubino Joseph A Jr	Ilion Central 212801	34,300	Town Tax	34,300	126.49
Rubino Carl J	S 4G	34,300	School Relevy		686.49
Attn: Joseph Rubino	S1 9 4G		FD120 East herk fire dist	34,300 TO M	29.42
4160 State Rt5	F Land L				
Frankfort, NY 13340	ACRES 30.00				
	EAST-0346338 NRTH-1528121				
	DEED BOOK 840 PG-552				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		1,048.20**
				DATE #1	01/31/13
				AMT DUE	1,048.20
***** 113.20-2-73 *****					
	130 Elm Ave		AGED-ALL 41800	ACCT 030018180	BILL 3767
113.20-2-73	210 1 Family Res			44,350	44,350
Russell Charles A	Herkimer Centra 213001	10,500	County Tax	44,350	266.10
Russell Josephine G	#26,27	88,700	Town Tax	44,350	163.55
130 Elm Ave	E1 14 1 91,92		FD120 East herk fire dist	88,700 TO M	76.09
Herkimer, NY 13350	H G 2L R		LT100 East herkimer light	88,700 TO M	27.36
	FRNT 100.00 DPTH 129.00				
PRIOR OWNER ON 3/01/2012	EAST-0371683 NRTH-1528942				
Perry Torquato	DEED BOOK 1453 PG-281				
	FULL MARKET VALUE	94,362			
			TOTAL TAX ---		533.10**
				DATE #1	01/31/13
				AMT DUE	533.10
***** 113.3-1-29 *****					
	1014 Steuben Hill Rd			ACCT 030000050	BILL 3768
113.3-1-29	210 1 Family Res		County Tax	118,800	712.81
Rycharski Family Trust 2005	Herkimer Centra 213001	19,800	Town Tax	118,800	438.09
Barbara Dwyer	E 6-11	118,800	FD120 East herk fire dist	118,800 TO M	101.91
100 Woodland Pond Cirs Apt 121	E1 8 6-11				
New Paltz, NY 12561	H G S L				
	FRNT 225.00 DPTH 241.00				
	EAST-0357201 NRTH-1532825				
	DEED BOOK 1389 PG-764				
	FULL MARKET VALUE	126,383			
			TOTAL TAX ---		1,252.81**
				DATE #1	01/31/13
				AMT DUE	1,252.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.20-2-37	*****
	127 Laurel Ave			ACCT 030026610	BILL 3769
113.20-2-37	210 1 Family Res		County Tax	76,200	457.21
Sadzkowski Willa Walz	Herkimer Centra 213001	10,300	Town Tax	76,200	281.00
Michael Walz	#86,87	76,200	School Relevy		1,234.48
127 Laurel Ave	W1 14 1 25,26		FD120 East herk fire dist	76,200 TO M	65.37
Herkimer, NY 13350	H G 2L R		LT100 East herkimer light	76,200 TO M	23.51
	FRNT 100.00 DPTH 123.00				
	EAST-0370876 NRTH-1529139				
	DEED BOOK 670 PG-64				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		2,061.57**
				DATE #1	01/31/13
				AMT DUE	2,061.57
*****				113.20-2-38	*****
	127 Laurel Ave			ACCT 030026611	BILL 3770
113.20-2-38	270 Mfg housing		County Tax	21,000	126.00
Sadzkowski Willa Walz	Herkimer Centra 213001	7,500	Town Tax	21,000	77.44
Michael Walz	W 26-1	21,000	School Relevy		523.52
127 Laurel Ave	W1 14 1 26-1		FD120 East herk fire dist	21,000 TO M	18.01
Herkimer, NY 13350	Trl S L R		LT100 East herkimer light	21,000 TO M	6.48
	FRNT 30.00 DPTH 124.00				
	EAST-0370865 NRTH-1529218				
	DEED BOOK 670 PG-61				
	FULL MARKET VALUE	22,340			
			TOTAL TAX ---		751.45**
				DATE #1	01/31/13
				AMT DUE	751.45
*****				113.3-1-36.5	*****
	859 Mc Kennan Rd			ACCT 030000385	BILL 3771
113.3-1-36.5	210 1 Family Res		County Tax	164,000	984.02
Salamon Timothy M	Herkimer Centra 213001	14,600	Town Tax	164,000	604.77
Salamon Ann M	H G S L R	164,000	FD120 East herk fire dist	164,000 TO M	140.69
859 Mc Kennan Rd	FRNT 253.00 DPTH 212.00				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0355540 NRTH-1533931				
	DEED BOOK 907 PG-249				
	FULL MARKET VALUE	174,468			
			TOTAL TAX ---		1,729.48**
				DATE #1	01/31/13
				AMT DUE	1,729.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-9.2 *****					
	263 Oberle Rd			ACCT 030000237	BILL 3772
106.3-1-9.2	210 1 Family Res		County Tax	109,300	655.81
Salanco Stephen T	West Canada Val 212402	19,200	Town Tax	109,300	403.06
263 Oberle Rd	P Of W1 4 2A	109,300	FD120 East herk fire dist	109,300 TO M	93.76
Herkimer, NY 13350	H G Cp L				
	ACRES 1.60				
	EAST-0360994 NRTH-1550721				
	DEED BOOK 686 PG-448				
	FULL MARKET VALUE	116,277			
			TOTAL TAX ---		1,152.63**
				DATE #1	01/31/13
				AMT DUE	1,152.63
***** 113.1-1-25.4 *****					
	1323 Steuben Hill Rd			ACCT 030000356	BILL 3773
113.1-1-25.4	210 1 Family Res		County Tax	104,800	628.81
Salerno Joseph C	Herkimer Centra 213001	18,500	Town Tax	104,800	386.46
Salerno Mary Ellen	P Of S 1 6 17	104,800	FD120 East herk fire dist	104,800 TO M	89.90
1323 Steuben Hill Rd	H L Storage R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0354677 NRTH-1537889				
	DEED BOOK 928 PG-72				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		1,105.17**
				DATE #1	01/31/13
				AMT DUE	1,105.17
***** 113.1-1-25.6 *****					
	Steuben Rd			ACCT 030000406	BILL 3774
113.1-1-25.6	314 Rural vac<10		County Tax	13,200	79.20
Salerno Joseph C	Herkimer Centra 213001	13,200	Town Tax	13,200	48.68
Salerno Mary Ellen	V1	13,200	FD120 East herk fire dist	13,200 TO M	11.32
1323 Steuben Rd	ACRES 1.00				
Herkimer, NY 13350	EAST-0354594 NRTH-1537993				
	DEED BOOK 1122 PG-526				
	FULL MARKET VALUE	14,043			
			TOTAL TAX ---		139.20**
				DATE #1	01/31/13
				AMT DUE	139.20
***** 113.20-1-6 *****					
	121 Eastwood Dr			ACCT 030000102	BILL 3775
113.20-1-6	210 1 Family Res		County Tax	141,500	849.01
Saltis John E	Herkimer Centra 213001	10,100	Town Tax	141,500	521.80
Saltis Deborah L	W1 20A 15-6	141,500	FD120 East herk fire dist	141,500 TO M	121.39
121 Eastwood Dr	H G S L R		LT100 East herkimer light	141,500 TO M	43.65
Herkimer, NY 13350	FRNT 122.80 DPTH 92.80				
	EAST-0372385 NRTH-1528860				
	DEED BOOK 1120 PG-221				
	FULL MARKET VALUE	150,532			
			TOTAL TAX ---		1,535.85**
				DATE #1	01/31/13
				AMT DUE	1,535.85

PAGE 1288
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

[illegible]

PAGE 1289
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-50 *****						
113.4-1-50	264 Pine Grove Rd			ACCT 030021720	BILL	3782
Scalise Carl G JR	210 1 Family Res		Veterans E 41003	0	98,000	
264 Pine Grove Rd	Herkimer Centra 213001	12,800	WAR-VET C 41122	8,460	0	
Herkimer, NY 13350	E 36-3	112,400	County Tax	103,940		623.65
	E1 17 36-3		Town Tax	14,400		53.10
	H G Cp L R		FD120 East herk fire dist	112,400	TO M	96.42
	FRNT 138.00 DPTH 163.50		LT100 East herkimer light	112,400	TO M	34.68
	EAST-0369959 NRTH-1531805					
	DEED BOOK 1180 PG-67					
	FULL MARKET VALUE	119,574				
			TOTAL TAX ---			807.85**
				DATE #1		01/31/13
				AMT DUE		807.85
***** 113.4-1-51 *****						
113.4-1-51	274 Pine Grove Rd			ACCT 030007950	BILL	3783
Scalise Carl G Jr	210 1 Family Res		County Tax	56,700		340.21
274 Pine Grove Rd	Herkimer Centra 213001	10,300	Town Tax	56,700		209.09
Herkimer, NY 13350	Life Use D Scalise	56,700	FD120 East herk fire dist	56,700	TO M	48.64
	E1 17 36-1,36-2		LT100 East herkimer light	56,700	TO M	17.49
	H G 2L R					
	FRNT 75.00 DPTH 160.00					
	EAST-0370051 NRTH-1531941					
	DEED BOOK 783 PG-72					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			615.43**
				DATE #1		01/31/13
				AMT DUE		615.43
***** 113.4-1-19.2 *****						
113.4-1-19.2	Pine Grove Rd			ACCT 030000388	BILL	3784
Scalise Properties LLC	321 Abandoned ag		County Tax	56,700		340.21
Brookwood Apts	Herkimer Centra 213001	56,700	Town Tax	56,700		209.09
650 W German St	E1 17 21	56,700	FD120 East herk fire dist	2,800	TO M	2.40
Herkimer, NY 13350	V L		LT100 East herkimer light	2,800	TO M	.86
	ACRES 102.00					
	EAST-0371507 NRTH-1531132					
	DEED BOOK 838 PG-260					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			552.56**
				DATE #1		01/31/13
				AMT DUE		552.56

PAGE 1291
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-49 *****						
113.4-1-49	264 Pine Grove Rd			ACCT 030008130	BILL	3785
Scalise Properties LLC	312 Vac w/imprv		County Tax	40,000		240.00
Brookwood Apts	Herkimer Centra 213001	17,200	Town Tax	40,000		147.50
650 W German St	E 36	40,000	FD120 East herk fire dist	40,000 TO M		34.31
Herkimer, NY 13350	E1 17 36					
	Bldg -Pole Barn L					
	ACRES 8.90					
	EAST-0370175 NRTH-1531549					
	DEED BOOK 1180 PG-67					
	FULL MARKET VALUE	42,553				
TOTAL TAX ---						421.81**
DATE #1						01/31/13
AMT DUE						421.81
***** 113.4-1-57 *****						
113.4-1-57	N Of Arthur St Ext			ACCT 030024150	BILL	3786
Scalise Properties LLC	321 Abandoned ag		County Tax	15,500		93.00
Scalise Carl G	Herkimer Centra 213001	15,500	Town Tax	15,500		57.16
Brrokwood Apts	E 8	15,500	FD120 East herk fire dist	15,500 TO M		13.30
650 W German St	E1 20 8					
Herkimer, NY 13350	Wood Lot L					
	ACRES 17.00					
	EAST-0372110 NRTH-1530217					
	DEED BOOK 823 PG-107					
	FULL MARKET VALUE	16,489				
TOTAL TAX ---						163.46**
DATE #1						01/31/13
AMT DUE						163.46
***** 113.20-1-36 *****						
113.20-1-36	5637 State Route 5			ACCT 030012900	BILL	3787
Scalise Properties LLC	485 >luse sm bld		County Tax	207,000		1,242.02
Dukee Supply Co	Herkimer Centra 213001	19,500	Town Tax	207,000		763.34
Brookwood Apts LLC	N 15I	207,000	FD120 East herk fire dist	207,000 TO M		177.57
650 W German St	N1 20 15I		LT100 East herkimer light	207,000 TO M		63.86
Herkimer, NY 13350	Bldg & Lot C					
	ACRES 1.70					
	EAST-0372960 NRTH-1528389					
	DEED BOOK 701 PG-850					
	FULL MARKET VALUE	220,213				
TOTAL TAX ---						2,246.79**
DATE #1						01/31/13
AMT DUE						2,246.79

PAGE 1292

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-10 *****					
	122 Pine Grove Rd			ACCT 156961	BILL 3791
113.83-3-10	210 1 Family Res		County Tax	35,000	210.00
Scalise Ronald J	Herkimer Centra 213001	13,900	Town Tax	35,000	129.07
278 Pine Grove Rd	E1 13 1 9	35,000	FD120 East herk fire dist	35,000 TO M	30.02
Herkimer, NY 13350	H G(2) L R		LT100 East herkimer light	35,000 TO M	10.80
	FRNT 80.00 DPTH 333.00				
	EAST-0368379 NRTH-1529544				
	DEED BOOK 1405 PG-993				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		379.89**
				DATE #1	01/31/13
				AMT DUE	379.89
***** 113.83-4-33 *****					
	264 Main Rd			ACCT 030010860	BILL 3792
113.83-4-33	210 1 Family Res		County Tax	36,100	216.60
Scalise Ronald J	Herkimer Centra 213001	9,500	Town Tax	36,100	133.12
274 Pine Grove Rd	S1 13 2 13	36,100	FD120 East herk fire dist	36,100 TO M	30.97
Herkimer, NY 13350	H G L R		LT100 East herkimer light	36,100 TO M	11.14
	FRNT 50.00 DPTH 166.10				
	EAST-0368800 NRTH-1528929				
	DEED BOOK 884 PG-481				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		391.83**
				DATE #1	01/31/13
				AMT DUE	391.83
***** 107.3-3-2.1 *****					
	N Creek Rd			ACCT 030021510	BILL 3793
107.3-3-2.1	311 Res vac land		County Tax	46,400	278.40
Scanlon Donald P	Little Falls Ce 210900	46,400	Town Tax	46,400	171.11
680 No Creek Rd	S 5	46,400	FD120 East herk fire dist	46,400 TO M	39.80
Little Falls, NY 13365	S1 16 5				
	V/1				
	ACRES 54.90 BANK 023				
	EAST-0374967 NRTH-1546426				
	DEED BOOK 878 PG-56				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		489.31**
				DATE #1	01/31/13
				AMT DUE	489.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 107.3-3-2.2 *****					
	680 N Creek Rd			ACCT 0300000515	BILL 3794
107.3-3-2.2	210 1 Family Res		County Tax	119,100	714.61
Scanlon Donald P	Little Falls Ce 210900	22,700	Town Tax	119,100	439.20
680 No Creek Rd	H G B S(2)	119,100	FD120 East herk fire dist	119,100 TO M	102.17
Little Falls, NY 13365	FRNT 300.00 DPTH				
	ACRES 5.00 BANK 023				
	EAST-0374928 NRTH-1547009				
	DEED BOOK 878 PG-53				
	FULL MARKET VALUE	126,702			
			TOTAL TAX ---		1,255.98**
				DATE #1	01/31/13
				AMT DUE	1,255.98
***** 107.3-3-3 *****					
	N Creek Rd			ACCT 030000034	BILL 3795
107.3-3-3	314 Rural vac<10		County Tax	5,500	33.00
Scanlon Donald P	Little Falls Ce 210900	5,500	Town Tax	5,500	20.28
680 No Creek Rd	S 5-1	5,500	FD120 East herk fire dist	5,500 TO M	4.72
Little Falls, NY 13365	S1 16 5-1				
	V Lot				
	FRNT 180.00 DPTH 180.00				
	EAST-0375435 NRTH-1547311				
	DEED BOOK 878 PG-56				
	FULL MARKET VALUE	5,851			
			TOTAL TAX ---		58.00**
				DATE #1	01/31/13
				AMT DUE	58.00
***** 121.1-3-15.3 *****					
	5989 State Route 5 East			ACCT 030000499	BILL 3796
121.1-3-15.3	483 Converted Re		CLERGY 41400	1,500 1,500	
Scarcia Steven	Little Falls Ce 210900	20,600	County Tax	167,500	1,005.02
PO Box 169	H L	169,000	Town Tax	167,500	617.68
Herkimer, NY 13350	ACRES 1.40		School Relevy		4,324.00
	EAST-0379595 NRTH-1526698		FD120 East herk fire dist	169,000 TO M	144.98
	DEED BOOK 849 PG-178				
	FULL MARKET VALUE	179,787			
			TOTAL TAX ---		6,091.68**
				DATE #1	01/31/13
				AMT DUE	6,091.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-43.3 *****					
	235 Pine Grove Rd			ACCT 0300000532	BILL 3797
113.4-1-43.3	210 1 Family Res		County Tax	175,100	1,050.62
Schell Edward C	Herkimer Centra 213001	12,500	Town Tax	175,100	645.70
Schell Judith A	H G	175,100	FD120 East herk fire dist	300 TO M	.26
235 Pine Grove Rd	FRNT 162.00 DPTH 131.00		LT100 East herkimer light	300 TO M	.09
Herkimer, NY 13350	EAST-0369472 NRTH-1531460				
	DEED BOOK 918 PG-48				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		1,696.67**
				DATE #1	01/31/13
				AMT DUE	1,696.67
***** 114.3-2-43 *****					
	138 Quarry Rd			ACCT 030000204	BILL 3798
114.3-2-43	311 Res vac land		County Tax	4,000	24.00
Schell Michael E	Herkimer Centra 213001	4,000	Town Tax	4,000	14.75
121 Lakeview Dr	V Land	4,000	FD120 East herk fire dist	4,000 TO M	3.43
Little Falls, NY 13365	FRNT 320.00 DPTH 140.00				
	EAST-0379801 NRTH-1531261				
	DEED BOOK 902 PG-61				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		42.18**
				DATE #1	01/31/13
				AMT DUE	42.18
***** 120.1-1-18 *****					
	4417 State Route 5			ACCT 030028620	BILL 3799
120.1-1-18	210 1 Family Res		County Tax	47,400	284.40
Schell Mike	Ilion Central 212801	10,600	Town Tax	47,400	174.79
121 Lakeview Dr	N 12	47,400	FD120 East herk fire dist	47,400 TO M	40.66
Little Falls, NY 13365	N1 9A 12				
	H L R				
	FRNT 60.00 DPTH 225.00				
	EAST-0350184 NRTH-1526831				
	DEED BOOK 941 PG-431				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		499.85**
				DATE #1	01/31/13
				AMT DUE	499.85
***** 113.1-3-9 *****					
	Steuben Rd			ACCT 030000250	BILL 3800
113.1-3-9	312 Vac w/imprv		County Tax	25,000	150.00
Schiavi Mark	Herkimer Centra 213001	5,000	Town Tax	25,000	92.19
991 Steuben Rd	P Of S2	25,000	FD120 East herk fire dist	25,000 TO M	21.45
Herkimer, NY 13350	P Of N1 7 2				
	Gar/Storage				
	ACRES 5.40				
	EAST-0314465 NRTH-1116750				
	DEED BOOK 1299 PG-197				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.64**
				DATE #1	01/31/13
				AMT DUE	263.64

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1296

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.3-1-79.5	*****
113.3-1-79.5	991 Steuben Hill Rd			ACCT 030000297	BILL 3801
Schiavi Mark	210 1 Family Res		County Tax	134,900	809.41
991 Steuben Hill Rd	Herkimer Centra 213001	17,100	Town Tax	134,900	497.46
Herkimer, NY 13350	P Of W1 8 11	134,900	FD120 East herk fire dist	134,900 TO M	115.72
	H G S L R				
	FRNT 186.66 DPTH 204.72				
	EAST-0357462 NRTH-1532354				
	DEED BOOK 704 PG-216				
	FULL MARKET VALUE	143,511			
TOTAL TAX ---					1,422.59**
				DATE #1	01/31/13
				AMT DUE	1,422.59
*****				113.57-1-43	*****
113.57-1-43	123 Willis Ave			ACCT 030027990	BILL 3802
Schiavi Teresa	210 1 Family Res		County Tax	74,900	449.41
Joanne Dunn	Herkimer Centra 213001	15,500	Town Tax	74,900	276.20
Stanley Witkowski	Life Use S Witkowski	74,900	FD120 East herk fire dist	74,900 TO M	64.25
123 Willis Ave	N2 6A 2 11		LT110 Petrie light dist	74,900 TO M	30.65
Herkimer, NY 13350-1035	H G L R				
	FRNT 88.68 DPTH 102.20				
	EAST-0361557 NRTH-1534815				
	DEED BOOK 797 PG-177				
	FULL MARKET VALUE	79,681			
TOTAL TAX ---					820.51**
				DATE #1	01/31/13
				AMT DUE	820.51
*****				112.4-1-11	*****
112.4-1-11	4217 State Route 5W			ACCT 030010710	BILL 3803
Schneidmuller Ed Living Trust	210 1 Family Res		County Tax	144,000	864.01
1 Home Campus	Ilion Central 212801	25,800	Town Tax	144,000	531.02
Herkimer, NY 50328	N 4F-1	144,000	FD120 East herk fire dist	144,000 TO M	123.53
	N1 9 4F-1				
	Trlr Add L				
	ACRES 1.60				
	EAST-0346881 NRTH-1529159				
	DEED BOOK 1425 PG-778				
	FULL MARKET VALUE	153,191			
TOTAL TAX ---					1,518.56**
				DATE #1	01/31/13
				AMT DUE	1,518.56
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-12 *****					
	State Route 5W			ACCT 030007710	BILL 3804
112.4-1-12	314 Rural vac<10		County Tax	7,700	46.20
Schneidmuller Ed Living Trust	Ilion Central 212801	7,700	Town Tax	7,700	28.39
1 Home Campus	N 4F	7,700	School Relevy		154.10
Herkimer, NY 50328	N1 9 4F		FD120 East herk fire dist	7,700 TO M	6.61
	V L L				
	ACRES 1.00				
	EAST-0346980 NRTH-1529018				
	DEED BOOK 1425 PG-778				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		235.30**
				DATE #1	01/31/13
				AMT DUE	235.30
***** 113.1-1-34.1 *****					
	Baum Rd			ACCT 030021930	BILL 3805
113.1-1-34.1	314 Rural vac<10		County Tax	3,100	18.60
Schrader Adam	Herkimer Centra 213001	3,100	Town Tax	3,100	11.43
1561 Hawthorn Ctr	Cor 0489 - 1286 - 1183	3,100	FD120 East herk fire dist	3,100 TO M	2.66
Winonalake, IN 46590	N1 5 6-1				
	V Land				
	FRNT 50.00 DPTH 420.00				
	EAST-0350354 NRTH-1541368				
	DEED BOOK 845 PG-318				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		32.69**
				DATE #1	01/31/13
				AMT DUE	32.69
***** 113.57-1-45 *****					
	115 Dickie Ave			ACCT 030021750	BILL 3806
113.57-1-45	210 1 Family Res		County Tax	90,000	540.01
Schrader Robert J	Herkimer Centra 213001	17,500	Town Tax	90,000	331.89
115 Dickie Ave	#6	90,000	FD120 East herk fire dist	90,000 TO M	77.21
Herkimer, NY 13350	W2 6A 2 9		LT110 Petrie light dist	90,000 TO M	36.82
	H G S(2) LS5				
	FRNT 65.00 DPTH 150.00				
	EAST-0361670 NRTH-1534833				
	DEED BOOK 796 PG-293				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		985.93**
				DATE #1	01/31/13
				AMT DUE	985.93

PAGE 1298
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-1-20.1 *****					
113.3-1-20.1	960 Steuben Hill Rd			ACCT 030021431	BILL 3807
Schroder Manfred	210 1 Family Res		PARAPLEGIC 41300	111,300	111,300
960 Steuben Hill Rd	Herkimer Centra 213001	19,200	County Tax	0.00	0.00
Herkimer, NY 13350	E 6-5	111,300	Town Tax	0.00	0.00
	E1 8 6-5		FD120 East herk fire dist	111,300 TO M	95.48
	H G L R				
	FRNT 400.00 DPTH 196.30				
	ACRES 1.60				
	EAST-0358139 NRTH-1532310				
	DEED BOOK 620 PG-900				
	FULL MARKET VALUE	118,404			
			TOTAL TAX ---		95.48**
				DATE #1	01/31/13
				AMT DUE	95.48
***** 113.3-1-12 *****					
113.3-1-12	Steuben Rd			ACCT 030008520	BILL 3808
Scialdo Rudolph F	314 Rural vac<10		County Tax	9,100	54.60
Scialdo Rena A	Herkimer Centra 213001	9,100	Town Tax	9,100	33.56
878 Steuben Rd	E 50	9,100	FD120 East herk fire dist	9,100 TO M	7.81
Herkimer, NY 13350	E2 4 8 50				
	V1 L				
	FRNT 330.00 DPTH 350.00				
	EAST-0359773 NRTH-1532200				
	DEED BOOK 00608 PG-00039				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		95.97**
				DATE #1	01/31/13
				AMT DUE	95.97
***** 113.83-3-49 *****					
113.83-3-49	Arthur St			ACCT 030013740	BILL 3809
Scialdo Susan	311 Res vac land		County Tax	3,600	21.60
511 27th St NW	Herkimer Centra 213001	3,600	Town Tax	3,600	13.28
Naples, FL 34120	N 57 58B	3,600	School Relevy		89.74
	N1 13 1 57,58B		FD120 East herk fire dist	3,600 TO M	3.09
	V Lot		LT100 East herkimer light	3,600 TO M	1.11
	FRNT 122.00 DPTH 152.70				
	EAST-0369676 NRTH-1529176				
	DEED BOOK 887 PG-78				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		128.82**
				DATE #1	01/31/13
				AMT DUE	128.82

PAGE 1299
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-45.1 *****						
114.3-2-45.1	273 Eatonville Rd			ACCT 030006330	BILL	3810
Scialdone Terri J	210 1 Family Res		County Tax	141,400		848.41
273 Eatonville Rd	Herkimer Centra 213001	20,200	Town Tax	141,400		521.43
Herkimer, NY 13350	P Of W1 20 19	141,400	FD120 East herk fire dist	141,400 TO M		121.30
	H Sp S G Stor L R					
	ACRES 7.60 BANK 055					
	EAST-0379699 NRTH-1530264					
	DEED BOOK 813 PG-185					
	FULL MARKET VALUE	150,426				
			TOTAL TAX ---			1,491.14**
				DATE #1		01/31/13
				AMT DUE		1,491.14
***** 113.1-1-8 *****						
113.1-1-8	105 Kast Bridge St			ACCT 030000143	BILL	3811
Scott David C	210 1 Family Res		CW_10_VET/ 41153	0		
105 Kast Bridge St	Herkimer Centra 213001	9,800	CW_15_VET/ 41162	8,460		
Herkimer, NY 13350	Old Osborne Hill Rd	82,700	County Tax	74,240		445.45
	W1 6 4C		Town Tax	75,180		277.24
	H ST L R		School Relevy			1,396.52
	FRNT 50.39 DPTH 197.10		FD120 East herk fire dist	82,700 TO M		70.94
	ACRES 0.10 BANK 035					
	EAST-0361083 NRTH-1543963					
	DEED BOOK 674 PG-724					
	FULL MARKET VALUE	87,979				
			TOTAL TAX ---			2,190.15**
				DATE #1		01/31/13
				AMT DUE		2,190.15
***** 113.82-1-64 *****						
113.82-1-64	404 Grace Ave			ACCT 030006600	BILL	3812
Scott Leona	210 1 Family Res		County Tax	126,600		759.61
404 Grace Ave	Herkimer Centra 213001	14,700	Town Tax	126,600		466.85
Herkimer, NY 13350	N 1	126,600	FD120 East herk fire dist	126,600 TO M		108.60
	N1 12 13 1		LT100 East herkimer light	126,600 TO M		39.06
	H G S L R					
	FRNT 188.40 DPTH 158.00					
	EAST-0366678 NRTH-1530246					
	DEED BOOK 835 PG-3					
	FULL MARKET VALUE	134,681				
			TOTAL TAX ---			1,374.12**
				DATE #1		01/31/13
				AMT DUE		1,374.12

PAGE 1300
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-1 *****						
113.20-2-1	5446 State Route 5E			ACCT 030013890	BILL	3813
Seifried Joan M	323 Vacant rural		County Tax	16,400		98.40
708 Steuben Rd	Herkimer Centra 213001	16,400	Town Tax	16,400		60.48
Herkimer, NY 13350	Co Sale	16,400	FD120 East herk fire dist	16,400	TO M	14.07
	S1 19 3		LT100 East herkimer light	16,400	TO M	5.06
	Farm Land L					
	ACRES 11.80					
	EAST-0368805 NRTH-1528561					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	17,447				
			TOTAL TAX ---			178.01**
				DATE #1		01/31/13
				AMT DUE		178.01
***** 113.20-2-60 *****						
113.20-2-60	118 Walnut Ave			ACCT 030013200	BILL	3814
Sementilli John	210 1 Family Res		County Tax	88,200		529.21
Sementilli Stacey	Herkimer Centra 213001	11,700	Town Tax	88,200		325.25
118 Walnut Ave	#51,52,53	88,200	FD120 East herk fire dist	88,200	TO M	75.66
Herkimer, NY 13350	E1 14 1 60,61,62		LT100 East herkimer light	88,200	TO M	27.21
	H G 3L R					
	FRNT 150.00 DPTH 123.00					
	EAST-0371396 NRTH-1528869					
	DEED BOOK 1250 PG-438					
	FULL MARKET VALUE	93,830				
			TOTAL TAX ---			957.33**
				DATE #1		01/31/13
				AMT DUE		957.33
***** 113.20-2-68 *****						
113.20-2-68	125 Elm Ave			ACCT 030001260	BILL	3815
Sementilli Lisa M	210 1 Family Res		County Tax	88,000		528.01
125 Elm Ave	Herkimer Centra 213001	10,300	Town Tax	88,000		324.51
Herkimer, NY 13350	#37,38	88,000	FD120 East herk fire dist	88,000	TO M	75.49
	W1 14 1 80,81		LT100 East herkimer light	88,000	TO M	27.15
	H G 2L Dk Sh R					
	FRNT 100.00 DPTH 123.00					
	EAST-0371546 NRTH-1528716					
	DEED BOOK 1303 PG-935					
	FULL MARKET VALUE	93,617				
			TOTAL TAX ---			955.16**
				DATE #1		01/31/13
				AMT DUE		955.16

PAGE 1301
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-63 *****					
113.3-1-63	834 Mc Kennan Rd			ACCT 030022410	BILL 3816
Servadio Sam	311 Res vac land		County Tax	8,700	52.20
Servadio Mary	Herkimer Centra 213001	8,700	Town Tax	8,700	32.08
834 Mckennan Rd	W 8F	8,700	FD120 East herk fire dist	8,700 TO M	7.46
Herkimer, NY	W1 8 8F				
	L R				
	ACRES 2.40				
	EAST-0354565 NRTH-1533976				
	DEED BOOK 1134 PG-172				
	FULL MARKET VALUE	9,255			
			TOTAL TAX ---		91.74**
				DATE #1	01/31/13
				AMT DUE	91.74
***** 113.3-1-64 *****					
113.3-1-64	834 Mc Kennan Rd			ACCT 030022440	BILL 3817
Servadio Sam	210 1 Family Res		County Tax	104,000	624.01
Catalina Holly	Herkimer Centra 213001	22,500	Town Tax	104,000	383.51
834 Mckennan Rd	Life Estate S&m Servadio	104,000	FD120 East herk fire dist	104,000 TO M	89.22
Herkimer, NY	W1 8 8E				
	H G Bldg Lot R				
	ACRES 4.80				
	EAST-0354778 NRTH-1533837				
	DEED BOOK 1134 PG-172				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,096.74**
				DATE #1	01/31/13
				AMT DUE	1,096.74
***** 106.1-1-2.11 *****					
106.1-1-2.11	Steuben Hill Rd			ACCT 030000413	BILL 3818
Seth Kevin J	314 Rural vac<10		County Tax	9,300	55.80
Attn: Timothy P Oneill	West Canada Val 212402	9,300	Town Tax	9,300	34.29
3638 Mohawk St	V1	9,300	FD120 East herk fire dist	9,300 TO M	7.98
New Hartford, NY 13413	ACRES 3.00				
	EAST-0352125 NRTH-1557698				
	DEED BOOK 823 PG-166				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		98.07**
				DATE #1	01/31/13
				AMT DUE	98.07

PAGE 1302
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****					106.1-1-3	*****	*****	
		Sulphur Spr Rd			ACCT 030004050	BILL	3819	
106.1-1-3		322 Rural vac>10		County Tax	57,900		347.41	
Seth Kevin J		West Canada Val 212402	57,900	Town Tax	57,900		213.51	
O'Neill Timothy		E 9	57,900	FD120 East herk fire dist	57,900	TO M	49.67	
3638 Mohawk St		E1 2 9						
New Hartford, NY 13413		F Land L						
		ACRES 115.20						
PRIOR OWNER ON 3/01/2012		EAST-0355399 NRTH-1558956						
Lesperence Robert E		DEED BOOK 1452 PG-683						
		FULL MARKET VALUE	61,596					
				TOTAL TAX ---			610.59**	
					DATE #1		01/31/13	
					AMT DUE		610.59	
*****					106.1-1-11	*****	*****	
		S Sulphur Spr Rd			ACCT 030004020	BILL	3820	
106.1-1-11		314 Rural vac<10		County Tax	3,100		18.60	
Seth Kevin J		West Canada Val 212402	3,100	Town Tax	3,100		11.43	
O'Neill Timothy		S 9A	3,100	FD120 East herk fire dist	3,100	TO M	2.66	
3638 Mohawk St		S1 2 9A						
New Hartford, NY 13413		F Land L						
		ACRES 7.10						
PRIOR OWNER ON 3/01/2012		EAST-0354626 NRTH-1558118						
Lesperence Robert E		DEED BOOK 1452 PG-683						
		FULL MARKET VALUE	3,298					
				TOTAL TAX ---			32.69**	
					DATE #1		01/31/13	
					AMT DUE		32.69	
*****					113.83-2-28	*****	*****	
	100	East St			ACCT 030008460	BILL	3821	
113.83-2-28		210 1 Family Res		County Tax	96,300		577.81	
Shaffer Deborah		Herkimer Centra 213001	10,000	Town Tax	96,300		355.12	
Hamberger Karen		#13	96,300	FD120 East herk fire dist	96,300	TO M	82.61	
100 East St		N1 12 5 7		LT100 East herkimer light	96,300	TO M	29.71	
Herkimer, NY 13350		H G S L R						
		FRNT 100.00 DPTH 110.00						
		EAST-0367782 NRTH-1529357						
		DEED BOOK 938 PG-575						
		FULL MARKET VALUE	102,447					
				TOTAL TAX ---			1,045.25**	
					DATE #1		01/31/13	
					AMT DUE		1,045.25	
*****					*****			

PAGE 1304
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1305
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-4-2 *****						
	160 Main Rd			ACCT 030008100	BILL	3828
113.83-4-2	210 1 Family Res		County Tax	55,800		334.81
Shaver Russell R	Herkimer Centra 213001	9,200	Town Tax	55,800		205.77
PO Box 291	S 5	55,800	FD120 East herk fire dist	55,800	TO M	47.87
Clarksville, NY 12041-0291	S1 12 2 5		LT100 East herkimer light	55,800	TO M	17.21
	H S L R					
	FRNT 50.00 DPTH 127.00					
	BANK 291					
	EAST-0366763 NRTH-1529312					
	DEED BOOK 00659 PG-00671					
	FULL MARKET VALUE	59,362				
TOTAL TAX ---						605.66**
						DATE #1 01/31/13
						AMT DUE 605.66
***** 113.3-1-41.2 *****						
	725 Mc Kennan Rd			ACCT 030000474	BILL	3829
113.3-1-41.2	210 1 Family Res		County Tax	109,700		658.21
Shaw Bonita M	Herkimer Centra 213001	18,800	Town Tax	109,700		404.53
725 McKennan Rd	H L	109,700	FD120 East herk fire dist	109,700	TO M	94.11
Herkimer, NY 13350	ACRES 1.30 BANK 243					
	EAST-0353387 NRTH-1535294					
	DEED BOOK 1242 PG-4					
	FULL MARKET VALUE	116,702				
TOTAL TAX ---						1,156.85**
						DATE #1 01/31/13
						AMT DUE 1,156.85
***** 114.1-2-18 *****						
	850 Shells Bush Rd			ACCT 030006480	BILL	3830
114.1-2-18	210 1 Family Res		County Tax	83,400		500.41
Shelley Robert J	Herkimer Centra 213001	12,200	Town Tax	83,400		307.55
850 Shells Bush Rd	S 5-5	83,400	FD120 East herk fire dist	83,400	TO M	71.54
Herkimer, NY 13350	S1 18 5-5					
	H G Tsp L R R					
	FRNT 100.00 DPTH 200.00					
	BANK 035					
	EAST-0375419 NRTH-1540549					
	DEED BOOK 857 PG-543					
	FULL MARKET VALUE	88,723				
TOTAL TAX ---						879.50**
						DATE #1 01/31/13
						AMT DUE 879.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-1-51.2 *****					
	442 Mc Kennan Rd			ACCT 030000423	BILL 3831
113.1-1-51.2	210 1 Family Res		County Tax	124,600	747.61
Shilo Lyudmila	Herkimer Centra 213001	25,100	Town Tax	124,600	459.48
442 Mc Kennan Rd	H G R L	124,600	FD120 East herk fire dist	124,600 TO M	106.89
Herkimer, NY 13350	ACRES 7.00				
	EAST-0348157 NRTH-1538267				
	DEED BOOK 806 PG-341				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		1,313.98**
				DATE #1	01/31/13
				AMT DUE	1,313.98
***** 100.3-6-6 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3832
100.3-6-6	321 Abandoned ag		County Tax	23,700	142.20
Shivers Clinton R	West Canada Val 212402	23,700	Town Tax	23,700	87.40
Snopkowski Bernard	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M	20.33
Bernard Snopkowski	N1 1 3				
36 Fairwood Rd	Bldg Tower And Land				
Naugatuck, CT 06770	FRNT 386.60 DPTH				
	ACRES 5.00				
	EAST-0652602 NRTH-1564860				
	DEED BOOK 1250 PG-233				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.93**
				DATE #1	01/31/13
				AMT DUE	249.93
***** 113.1-2-11 *****					
	1197 Steuben Hill Rd			ACCT 030001440	BILL 3833
113.1-2-11	210 1 Family Res		County Tax	127,000	762.01
Shoemaker Christopher D	Herkimer Centra 213001	16,200	Town Tax	127,000	468.33
Shoemaker Lynne R	113.1-2	127,000	FD120 East herk fire dist	127,000 TO M	108.95
1197 Steuben Hill Rd	W1 6 11-2				
Herkimer, NY 13350	H G S L R				
	FRNT 200.00 DPTH 175.00				
	EAST-0356360 NRTH-1536202				
	DEED BOOK 698 PG-321				
	FULL MARKET VALUE	135,106			
			TOTAL TAX ---		1,339.29**
				DATE #1	01/31/13
				AMT DUE	1,339.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-50 *****					
	650 Mc Kennan Rd			ACCT 030027720	BILL 3834
113.3-1-50	210 1 Family Res		County Tax	85,000	510.01
Shore Gerald G	Herkimer Centra 213001	14,800	Town Tax	85,000	313.45
158 Heather Dr	W 7	85,000	School Relevy		2,118.96
Blakeslee, PA 18610-7886	W1 8 7		FD120 East herk fire dist	85,000 TO M	72.92
	H G L R				
	FRNT 150.00 DPTH 200.00				
	BANK 720				
	EAST-0351881 NRTH-1535933				
	DEED BOOK 673 PG-742				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		3,015.34**
				DATE #1	01/31/13
				AMT DUE	3,015.34
***** 120.1-1-17 *****					
	4411 State Route 5 W			ACCT 030022860	BILL 3835
120.1-1-17	210 1 Family Res		County Tax	70,000	420.01
Sickler Larry A	Ilion Central 212801	13,500	Town Tax	70,000	258.13
4411 State Rt5	N 11	70,000	School Relevy		356.52
Frankfort, NY 13340	N1 9A 11		FD120 East herk fire dist	70,000 TO M	60.05
	H G L R				
	FRNT 114.20 DPTH 220.00				
	BANK 035				
	EAST-0350111 NRTH-1526871				
	DEED BOOK 00550 PG-00150				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,094.71**
				DATE #1	01/31/13
				AMT DUE	1,094.71
***** 106.3-1-32.1 *****					
	Osborne Hill Rd			ACCT 030023640	BILL 3836
106.3-1-32.1	311 Res vac land		County Tax	11,200	67.20
Sidelko Living Trust Theodore P	West Canada Val 212402	11,200	Town Tax	11,200	41.30
251 Osborne Hill Rd	N 10	11,200	FD120 East herk fire dist	11,200 TO M	9.61
Herkimer, NY 13350	P Of N1 4 10				
	V1				
	ACRES 1.90				
	EAST-0358950 NRTH-1547261				
	DEED BOOK 1404 PG-588				
	FULL MARKET VALUE	11,915			
			TOTAL TAX ---		118.11**
				DATE #1	01/31/13
				AMT DUE	118.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.3-1-32.2 *****					
	251 Osborne Hill Rd			ACCT 030000352	BILL 3837
106.3-1-32.2	210 1 Family Res		County Tax	152,100	912.61
Sidelko Living Trust Theodore P	West Canada Val 212402	55,600	Town Tax	152,100	560.89
Sidelko Elizabeth J	P Of N1 4 10	152,100	FD120 East herk fire dist	152,100 TO M	130.48
251 Osborne Hill Rd	H G L				
Herkimer, NY 13350	ACRES 49.00				
	EAST-0359398 NRTH-1547029				
	DEED BOOK 1404 PG-588				
	FULL MARKET VALUE	161,809			
			TOTAL TAX ---		1,603.98**
				DATE #1	01/31/13
				AMT DUE	1,603.98
***** 113.72-1-29 *****					
	Highland Ave			ACCT 030022170	BILL 3838
113.72-1-29	311 Res vac land		County Tax	700	4.20
Simonelli Mary L	Herkimer Centra 213001	700	Town Tax	700	2.58
164 Beardslee Ave	#6	700	FD120 East herk fire dist	700 TO M	.60
Herkimer, NY	W2 4A 1 6				
	V Lot L				
	FRNT 50.00 DPTH 110.00				
	BANK 043				
	EAST-0358198 NRTH-1532063				
	DEED BOOK 923 PG-111				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		7.38**
				DATE #1	01/31/13
				AMT DUE	7.38
***** 113.72-1-39 *****					
	164 Beardslee Ave			ACCT 030015870	BILL 3839
113.72-1-39	210 1 Family Res		County Tax	52,500	315.00
Simonelli Mary L	Herkimer Centra 213001	10,300	Town Tax	52,500	193.60
164 Beardslee Ave	E2 4A 1 45,46	52,500	FD120 East herk fire dist	52,500 TO M	45.04
Herkimer, NY	H G S Tsp 2L R				
	FRNT 100.00 DPTH 120.00				
	BANK 043				
	EAST-0358121 NRTH-1531980				
	DEED BOOK 923 PG-111				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		553.64**
				DATE #1	01/31/13
				AMT DUE	553.64

PAGE 1309

***** 113.3-1-30 *****									
113.3-1-30	1022 Steuben Rd					ACCT 030000147	BILL	3840	
Simpson William F	210 1 Family Res			COMBAT T 41133		0	18,800		
Simpson Deanne M	Herkimer Centra 213001	16,100		County Tax		130,000		780.01	
1022 Steuben Rd	E1 8 6-1	130,000		Town Tax		111,200		410.06	
Herkimer, NY 13350	Hg Tsp L R			School Relevy				2,575.66	
	FRNT 172.60 DPTH 255.00			FD120 East herk fire dist		130,000	TO M	111.52	
	ACRES 0.56								
	EAST-0357063 NRTH-1532939								
	DEED BOOK 1150 PG-971								
	FULL MARKET VALUE	138,298							
				TOTAL TAX ---				3,877.25**	
						DATE #1		01/31/13	
						AMT DUE		3,877.25	
***** 112.4-1-10 *****									
112.4-1-10	State Route 5W					ACCT 030022950	BILL	3841	
Sinnott IV Myles	312 Vac w/imprv			County Tax		21,800		130.80	
Sinnott Myles Iii	Ilion Central 212801	18,600		Town Tax		21,800		80.39	
2 Pinecrest Rd	Life Use Miles Sinnott 3	21,800		FD120 East herk fire dist		21,800	TO M	18.70	
Whitesboro, NY 13492	N1 9 4H								
	B & Land								
	ACRES 4.23								
	EAST-0346718 NRTH-1529335								
	DEED BOOK 849 PG-292								
	FULL MARKET VALUE	23,191							
				TOTAL TAX ---				229.89**	
						DATE #1		01/31/13	
						AMT DUE		229.89	
***** 113.83-1-2 *****									
113.83-1-2	405 West St					ACCT 030023040	BILL	3842	
Sisson Thomas P	210 1 Family Res			WAR-VET C 41122		8,460	0		
Sisson Robert J	Herkimer Centra 213001	13,300		WAR-VET T 41123		0	11,280		
Attn: Arlene Sisson	Life Use Arlene Sisson	78,800		County Tax		70,340		422.05	
405 West St	W1 12 13 3			Town Tax		67,520		248.99	
Herkimer, NY 13350	H G(2) L R			FD120 East herk fire dist		78,800	TO M	67.60	
	FRNT 175.00 DPTH 140.00								
	EAST-0366806 NRTH-1530422								
	DEED BOOK 846 PG-516								
	FULL MARKET VALUE	83,830							
				TOTAL TAX ---				738.64**	
						DATE #1		01/31/13	
						AMT DUE		738.64	

PAGE 1310
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-15.3 *****						
	647 Osborne Hill Rd					BILL 3843
106.1-1-15.3	210 1 Family Res		County Tax	183,900		1,103.42
Sjaardema Peter	West Canada Val 212402	16,600	Town Tax	183,900		678.15
Sjaardema Susan	ACRES 0.84	183,900	FD120 East herk fire dist	183,900	TO M	157.76
647 Osborne Hill Rd	EAST-0356292 NRTH-1553480					
Herkimer, NY 13350	FULL MARKET VALUE	195,638				
TOTAL TAX ---						1,939.33**
DATE #1						01/31/13
AMT DUE						1,939.33
***** 106.1-1-15.4 *****						
	Osborne Hill Rd					BILL 3844
106.1-1-15.4	311 Res vac land		County Tax	200		1.20
Sjaardema Peter J	West Canada Val 212402	200	Town Tax	200		0.74
647 Osborne Hill Rd	V/L	200				
Herkimer, NY 13350	FRNT 200.00 DPTH 266.00					
	EAST-0356257 NRTH-1553638					
	DEED BOOK 1328 PG-11					
	FULL MARKET VALUE	213				
TOTAL TAX ---						1.94**
DATE #1						01/31/13
AMT DUE						1.94
***** 113.1-1-22.2 *****						
	3349 State Route 28			ACCT 030006420		BILL 3845
113.1-1-22.2	210 1 Family Res		County Tax	88,000		528.01
Skinner James P	Herkimer Centra 213001	46,400	Town Tax	88,000		324.51
3349 State Rt 28	P Of W1 6 8	88,000	FD120 East herk fire dist	88,000	TO M	75.49
Herkimer, NY 13350	H G & Lot					
	ACRES 141.20 BANK 140					
	EAST-0358511 NRTH-1541258					
	DEED BOOK 794 PG-563					
	FULL MARKET VALUE	93,617				
TOTAL TAX ---						928.01**
DATE #1						01/31/13
AMT DUE						928.01
***** 113.82-1-32 *****						
	150 Folts Rd			ACCT 030010200		BILL 3846
113.82-1-32	210 1 Family Res		County Tax	50,800		304.80
Skubitz Kathleen F	Herkimer Centra 213001	11,700	Town Tax	50,800		187.33
Kucerak Paul	E 11	50,800	FD120 East herk fire dist	50,800	TO M	43.58
150 Folts Rd	E1 11 1 11		LT100 East herkimer light	50,800	TO M	15.67
Herkimer, NY 13350	H G S L R					
	FRNT 50.00 DPTH 167.50					
	BANK 035					
	EAST-0365486 NRTH-1530111					
	DEED BOOK 1300 PG-170					
	FULL MARKET VALUE	54,043				
TOTAL TAX ---						551.38**
DATE #1						01/31/13
AMT DUE						551.38

PAGE 1311
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1312
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-16 *****						
113.20-2-16	5503 State Route 5			ACCT 030014310	BILL	3850
Smith Christoper	210 1 Family Res		County Tax	74,500		447.01
Reinhardt Kristen	Herkimer Centra 213001	17,100	Town Tax	74,500		274.73
5503 State Route 5	N 6	74,500	FD120 East herk fire dist	74,500 TO M		63.91
Herkimer, NY 13350	N1 14 1 6		LT100 East herkimer light	74,500 TO M		22.98
	H G S L R		WD999 Water dist relevy	356.41 MT M		356.41
	FRNT 82.00 DPTH 465.00					
	BANK 093					
	EAST-0370181 NRTH-1528868					
	DEED BOOK 1160 PG-969					
	FULL MARKET VALUE	79,255				
			TOTAL TAX ---			1,165.04**
				DATE #1		01/31/13
				AMT DUE		1,165.04
***** 113.4-1-2 *****						
113.4-1-2	Folts Rd			ACCT 030011250	BILL	3851
Smith Gloria E	314 Rural vac<10		County Tax	7,900		47.40
Burns Leighton	Herkimer Centra 213001	7,900	Town Tax	7,900		29.13
553 Folts Rd	E1 17 13-1	7,900	FD120 East herk fire dist	7,900 TO M		6.78
Herkimer, NY 13350	V L L					
	ACRES 1.20					
	EAST-0364722 NRTH-1536642					
	DEED BOOK 804 PG-635					
	FULL MARKET VALUE	8,404				
			TOTAL TAX ---			83.31**
				DATE #1		01/31/13
				AMT DUE		83.31
***** 113.72-1-19 *****						
113.72-1-19	1009 Highland Ave			ACCT 030018600	BILL	3852
Smith Irene I	311 Res vac land		County Tax	700		4.20
1011 Highland Ave	Herkimer Centra 213001	700	Town Tax	700		2.58
Herkimer, NY 13350	#21	700	School Relevy			17.45
	W2 4A 1 21		FD120 East herk fire dist	700 TO M		.60
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358835 NRTH-1531658					
	DEED BOOK 813 PG-6					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			24.83**
				DATE #1		01/31/13
				AMT DUE		24.83

PAGE 1313
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-20 *****						
113.72-1-20	1011 Highland Ave			ACCT 030018360	BILL	3853
Smith Irene I	311 Res vac land		County Tax	700		4.20
1011 Highland Ave	Herkimer Centra 213001	700	Town Tax	700		2.58
Herkimer, NY 13350	#20	700	School Relevy			17.45
	W2 4A 1 20		FD120 East herk fire dist	700 TO M		.60
	V L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358790 NRTH-1531680					
	DEED BOOK 813 PG-9					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			24.83**
				DATE #1		01/31/13
				AMT DUE		24.83
***** 113.72-1-21 *****						
113.72-1-21	1011 Highland Ave			ACCT 030018390	BILL	3854
Smith Irene I	210 1 Family Res		County Tax	77,600		465.61
1011 Highland Ave	Herkimer Centra 213001	9,000	Town Tax	77,600		286.16
Herkimer, NY 13350	#19	77,600	School Relevy			1,934.50
	W2 4A 1 19		FD120 East herk fire dist	77,600 TO M		66.57
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0358747 NRTH-1531709					
	DEED BOOK 813 PG-12					
	FULL MARKET VALUE	82,553				
			TOTAL TAX ---			2,752.84**
				DATE #1		01/31/13
				AMT DUE		2,752.84
***** 113.83-4-14.1 *****						
113.83-4-14.1	204 Main Rd			ACCT 030016710	BILL	3855
Smith James	210 1 Family Res		County Tax	74,000		444.01
Smith Mariann	Herkimer Centra 213001	14,900	Town Tax	74,000		272.88
Attn: James Smith	Life Use J&c Smith	74,000	FD120 East herk fire dist	74,000 TO M		63.48
204 Main Rd	P Of S 1 12 2 14		LT100 East herkimer light	74,000 TO M		22.83
Herkimer, NY 13350	H G L R					
	FRNT 193.30 DPTH 256.60					
	ACRES 1.20					
	EAST-0367536 NRTH-1529145					
	DEED BOOK 890 PG-260					
	FULL MARKET VALUE	78,723				
			TOTAL TAX ---			803.20**
				DATE #1		01/31/13
				AMT DUE		803.20

PAGE 1314
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-4-14.2 *****					
113.83-4-14.2	208 Main Rd			ACCT 030000355	BILL 3856
Smith James M	210 1 Family Res		County Tax	92,000	552.01
Mays-Smith Marsha	Herkimer Centra 213001	13,000	Town Tax	92,000	339.26
208 Main Rd	P Of S 1 12 2 14	92,000	FD120 East herk fire dist	92,000 TO M	78.92
Herkimer, NY 13350	H G Sp S(2) L R		LT100 East herkimer light	92,000 TO M	28.38
	FRNT 101.70 DPTH 274.60				
	ACRES 0.65 BANK 932				
	EAST-0367703 NRTH-1529125				
	DEED BOOK 837 PG-525				
	FULL MARKET VALUE	97,872			
			TOTAL TAX ---		998.57**
				DATE #1	01/31/13
				AMT DUE	998.57
***** 106.2-2-6 *****					
106.2-2-6	State Route 28			ACCT 030023820	BILL 3857
Smith Jay D	314 Rural vac<10		County Tax	11,300	67.80
785 Summit Rd	West Canada Val 212402	11,300	Town Tax	11,300	41.67
Newport, NY 13416	W 6A	11,300	FD120 East herk fire dist	11,300 TO M	9.69
	W1 2 6A				
	Farm Land L				
	ACRES 9.80				
	EAST-0362016 NRTH-1559579				
	DEED BOOK 891 PG-631				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		119.16**
				DATE #1	01/31/13
				AMT DUE	119.16
***** 113.1-1-10 *****					
113.1-1-10	120 West End Rd			ACCT 030001920	BILL 3858
Smith Kenneth A	210 1 Family Res		County Tax	85,700	514.21
Macrina Kathleen	Herkimer Centra 213001	9,200	Town Tax	85,700	316.03
120 West End Rd	S 7-1	85,700	FD120 East herk fire dist	85,700 TO M	73.52
Herkimer, NY 13350	S1 6 7-1				
	H L R				
	FRNT 63.00 DPTH 107.48				
	BANK 184				
	EAST-0361204 NRTH-1543813				
	DEED BOOK 933 PG-270				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		903.76**
				DATE #1	01/31/13
				AMT DUE	903.76

PAGE 1315
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-11 *****						
120 West End Rd					ACCT 030001890	BILL 3859
113.1-1-11		331 Com vac w/im		County Tax	7,700	46.20
Smith Kenneth A		Herkimer Centra 213001	5,200	Town Tax	7,700	28.39
Macrina Kathleen		S 7	7,700	FD120 East herk fire dist	7,700 TO M	6.61
120 West End Rd		S1 6 7				
Herkimer, NY 13350		Bldg Sp L C				
		FRNT 30.00 DPTH 294.00				
		BANK 184				
		EAST-0361243 NRTH-1543676				
		DEED BOOK 933 PG-387				
		FULL MARKET VALUE	8,191			
TOTAL TAX ---						81.20**
					DATE #1	01/31/13
					AMT DUE	81.20
***** 113.72-1-30 *****						
1043 Highland Ave					ACCT 030023430	BILL 3860
113.72-1-30		311 Res vac land		County Tax	700	4.20
Smith Patricia		Herkimer Centra 213001	700	Town Tax	700	2.58
1047 Highland Ave		#5	700	FD120 East herk fire dist	700 TO M	.60
Herkimer, NY 13350		W2 4A 1 5				
		V L L				
		FRNT 50.00 DPTH 110.00				
		EAST-0358156 NRTH-1532089				
		DEED BOOK 00656 PG-00051				
		FULL MARKET VALUE	745			
TOTAL TAX ---						7.38**
					DATE #1	01/31/13
					AMT DUE	7.38
***** 113.72-1-31 *****						
Highland Ave					ACCT 030023400	BILL 3861
113.72-1-31		311 Res vac land		County Tax	700	4.20
Smith Patricia M		Herkimer Centra 213001	700	Town Tax	700	2.58
1047 Highland Ave		#4	700	FD120 East herk fire dist	700 TO M	.60
Herkimer, NY 13350		W2 4A 1 4				
		V L L				
		FRNT 50.00 DPTH 110.00				
		EAST-0358118 NRTH-1532114				
		DEED BOOK 00620 PG-00429				
		FULL MARKET VALUE	745			
TOTAL TAX ---						7.38**
					DATE #1	01/31/13
					AMT DUE	7.38

PAGE 1316
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-32 *****						
113.72-1-32	1047 Highland Ave			ACCT 030023370	BILL	3862
Smith Patricia M	210 1 Family Res		Veterans E 41003	0	13,528	
1047 Highland Ave	Herkimer Centra 213001	9,100	WAR-VET C 41122	8,460	0	
Herkimer, NY 13350	W 3	60,500	County Tax	52,040		312.24
	W2 4A 1 3		Town Tax	46,972		173.21
	H L R		FD120 East herk fire dist	60,500	TO M	51.90
	FRNT 52.00 DPTH 110.00					
	EAST-0358078 NRTH-1532139					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	64,362				
			TOTAL TAX ---			537.35**
				DATE #1		01/31/13
				AMT DUE		537.35
***** 113.72-1-33 *****						
113.72-1-33	Steuben Rd			ACCT 030000059	BILL	3863
Smith Patricia M	311 Res vac land		County Tax	700		4.20
1047 Highland Ave	Herkimer Centra 213001	700	Town Tax	700		2.58
Herkimer, NY 13350	#2	700	FD120 East herk fire dist	700	TO M	.60
	W2 4A 1 2					
	V L L					
	FRNT 56.00 DPTH 95.00					
	EAST-0358031 NRTH-1532155					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			7.38**
				DATE #1		01/31/13
				AMT DUE		7.38
***** 113.72-1-37 *****						
113.72-1-37	Beardslee Ave			ACCT 030000058	BILL	3864
Smith Patricia M	311 Res vac land		County Tax	800		4.80
1047 Highland Ave	Herkimer Centra 213001	800	Town Tax	800		2.95
Herkimer, NY 13350	#53	800	FD120 East herk fire dist	800	TO M	.69
	E2 4A 1 49					
	S L					
	FRNT 50.00 DPTH 120.00					
	EAST-0357977 NRTH-1532076					
	DEED BOOK 00620 PG-00427					
	FULL MARKET VALUE	851				
			TOTAL TAX ---			8.44**
				DATE #1		01/31/13
				AMT DUE		8.44

PAGE 1317
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.72-1-38 *****						
113.72-1-38	Beardslee Ave			ACCT 030023520	BILL	3865
Smith Patricia M	311 Res vac land		County Tax	2,100		12.60
1047 Highland Ave	Herkimer Centra 213001	2,100	Town Tax	2,100		7.74
Herkimer, NY 13350	#51,52	2,100	FD120 East herk fire dist	2,100	TO M	1.80
	E2 4A 1 47,48					
	2v L L					
	FRNT 100.00 DPTH 120.00					
	EAST-0358038 NRTH-1532036					
	DEED BOOK 00620 PG-00427					
	FULL MARKET VALUE	2,234				
TOTAL TAX ---						22.14**
DATE #1						01/31/13
AMT DUE						22.14
***** 106.2-2-5.1 *****						
106.2-2-5.1	4231 State Route 28			ACCT 030023850	BILL	3866
Smith Peter B	105 Vac farmland		County Tax	44,800		268.80
3619 State Rt 28	West Canada Val 212402	44,800	Town Tax	44,800		165.21
Herkimer, NY 13350	W1 2 7	44,800	FD120 East herk fire dist	44,800	TO M	38.43
	H 3Blgs, 2 Sheds L					
	ACRES 60.01 BANK 023					
	EAST-0361861 NRTH-1558849					
	DEED BOOK 891 PG-509					
	FULL MARKET VALUE	47,660				
TOTAL TAX ---						472.44**
DATE #1						01/31/13
AMT DUE						472.44
***** 106.2-2-5.2 *****						
106.2-2-5.2	4231 State Route 28			ACCT 03000445	BILL	3867
Smith Peter B	210 1 Family Res		County Tax	185,000		1,110.02
Smith Barbara A	West Canada Val 212402	22,600	Town Tax	185,000		682.21
3619 St Rt 28	H Gar-storage	185,000	FD120 East herk fire dist	185,000	TO M	158.70
Herkimer, NY 13350	ACRES 4.90 BANK 023					
	EAST-0361989 NRTH-1558373					
	DEED BOOK 891 PG-515					
	FULL MARKET VALUE	196,809				
TOTAL TAX ---						1,950.93**
DATE #1						01/31/13
AMT DUE						1,950.93
***** 113.72-1-5 *****						
113.72-1-5	925 Steuben Hill Rd			ACCT 030022620	BILL	3868
Smith Robert A	210 1 Family Res		County Tax	104,000		624.01
Smith Martha K	Herkimer Centra 213001	9,700	Town Tax	104,000		383.51
925 Steuben Hill Rd	W 3	104,000	FD120 East herk fire dist	104,000	TO M	89.22
Herkimer, NY 13350	W2 4A 2 3					
	H G 2S L R					
	FRNT 105.00 DPTH 87.50					
	ACRES 0.17 BANK 014					
	EAST-0358703 NRTH-1532038					
	DEED BOOK 00633 PG-00542					
	FULL MARKET VALUE	110,638				
TOTAL TAX ---						1,096.74**
DATE #1						01/31/13
AMT DUE						1,096.74

PAGE 1318
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
***** 113.72-1-11 *****									
113.72-1-11		Highland Ave				ACCT	030022560	BILL	3869
Smith Robert A		312 Vac w/imprv			County Tax		8,200		49.20
Smith Martha K		Herkimer Centra 213001		1,800	Town Tax		8,200		30.24
925 Steuben Hill Rd		#81,82		8,200	FD120 East herk fire dist		8,200	TO M	7.03
Herkimer, NY 13350		E2 4A 2 17,18							
		Sp & 2L							
		FRNT 100.00 DPTH 110.00							
		BANK 014							
		EAST-0358654 NRTH-1531966							
		DEED BOOK 00633 PG-00542							
		FULL MARKET VALUE		8,723					
					TOTAL TAX ---				86.47**
								DATE #1	01/31/13
								AMT DUE	86.47
***** 113.2-1-15 *****									
113.2-1-15		559 Shells Bush Rd				ACCT	030023700	BILL	3870
Smith Ronald		210 1 Family Res			County Tax		122,300		733.81
Smith Jacqueline		Herkimer Centra 213001		20,200	Town Tax		122,300		451.00
597 Shells Bush Rd		N 8A		122,300	FD120 East herk fire dist		122,300	TO M	104.91
Herkimer, NY 13350		N1 15 8A							
		H G Bldg L R							
		ACRES 2.60 BANK 023							
		EAST-0369709 NRTH-1539937							
		DEED BOOK 00556 PG-00162							
		FULL MARKET VALUE		130,106					
					TOTAL TAX ---				1,289.72**
								DATE #1	01/31/13
								AMT DUE	1,289.72
***** 113.2-1-4.1 *****									
113.2-1-4.1		Shells Bush Rd				ACCT	030022080	BILL	3871
Smith Ronald E		312 Vac w/imprv			County Tax		57,400		344.41
Smith Jaacqueline G		Herkimer Centra 213001		56,300	Town Tax		57,400		211.67
597 Shells Bush Rd		P Of N1 15 9		57,400	School Relevy				1,430.92
Herkimer, NY 13350		Pole Barn L			FD120 East herk fire dist		57,400	TO M	49.24
		ACRES 63.30							
		EAST-0370623 NRTH-1541866							
		DEED BOOK 894 PG-453							
		FULL MARKET VALUE		61,064					
					TOTAL TAX ---				2,036.24**
								DATE #1	01/31/13
								AMT DUE	2,036.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-14 *****					
	597 Shells Bush Rd			ACCT 030000045	BILL 3872
113.2-1-14	210 1 Family Res		County Tax	102,000	612.01
Smith Ronald E	Herkimer Centra 213001	20,000	Town Tax	102,000	376.14
Smith Jacqueline G	N 9-2	102,000	School Relevy		1,212.53
559 Shells Bush Rd	N1 15 9-2		FD120 East herk fire dist	102,000 TO M	87.50
Herkimer, NY 13350	H B Sp Cp Gar				
	ACRES 2.40 BANK 023				
	EAST-0370365 NRTH-1540052				
	DEED BOOK 895 PG-104				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,288.18**
				DATE #1	01/31/13
				AMT DUE	2,288.18
***** 106.2-2-8 *****					
	4185 State Route 28			ACCT 030023910	BILL 3873
106.2-2-8	210 1 Family Res		County Tax	146,300	877.81
Smith Ruth E	West Canada Val 212402	23,900	Town Tax	146,300	539.50
Smith Cora	W 8	146,300	FD120 East herk fire dist	146,300 TO M	125.50
4185 State Rt 28	W1 2 8				
Herkimer, NY 13350	H G B S L R				
	FRNT 520.00 DPTH				
	ACRES 6.00				
	EAST-0362218 NRTH-1557373				
	DEED BOOK 889 PG-355				
	FULL MARKET VALUE	155,638			
			TOTAL TAX ---		1,542.81**
				DATE #1	01/31/13
				AMT DUE	1,542.81
***** 114.3-2-45.2 *****					
	311 Eatonville Rd			ACCT 030000309	BILL 3874
114.3-2-45.2	210 1 Family Res		County Tax	110,600	663.61
Smith Stephen R	Herkimer Centra 213001	23,700	Town Tax	110,600	407.85
Smith Julie A	P Of W1 20 19	110,600	FD120 East herk fire dist	110,600 TO M	94.88
311 Eatonville Rd	H G Cp S L R				
Herkimer, NY 13350	ACRES 5.85				
	EAST-0379631 NRTH-1530835				
	DEED BOOK 765 PG-381				
	FULL MARKET VALUE	117,660			
			TOTAL TAX ---		1,166.34**
				DATE #1	01/31/13
				AMT DUE	1,166.34

PAGE 1320
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1321
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-57.1 *****						
	Beardslee Ave			ACCT 030000214	BILL	3878
113.72-1-57.1	312 Vac w/imprv		County Tax	7,600		45.60
Sninchak John M	Herkimer Centra 213001	3,200	Town Tax	7,600		28.03
927 Highland Ave	Shed L	7,600	FD120 East herk fire dist	7,600 TO M		6.52
Herkimer, NY 13350	FRNT 280.00 DPTH 60.00					
	EAST-0358750 NRTH-1531391					
	DEED BOOK 1350 PG-933					
	FULL MARKET VALUE	8,085				
TOTAL TAX ---						80.15**
						DATE #1 01/31/13
						AMT DUE 80.15
***** 113.3-1-43.1 *****						
	Mc Kennan Rd			ACCT 030024090	BILL	3879
113.3-1-43.1	314 Rural vac<10		County Tax	10,800		64.80
Sokol Helen	Herkimer Centra 213001	10,800	Town Tax	10,800		39.83
408 Lansing St	F Land	10,800	FD120 East herk fire dist	10,800 TO M		9.26
Herkimer, NY 13350	FRNT 725.00 DPTH					
	ACRES 5.00					
	EAST-0351402 NRTH-1536585					
	FULL MARKET VALUE	11,489				
TOTAL TAX ---						113.89**
						DATE #1 01/31/13
						AMT DUE 113.89
***** 113.3-1-66 *****						
	858 Mc Kennan Rd			ACCT 030024330	BILL	3880
113.3-1-66	210 1 Family Res		Veterans E 41003	0 11,287		
Spadea Adam	Herkimer Centra 213001	20,900	WAR-VET C 41122	8,460 0		
Spadea Jeanne	W 8D	92,300	County Tax	83,840		503.05
858 Mc Kennan Rd	W1 8 8D		Town Tax	81,013		298.75
Herkimer, NY 13350	H G S L R		FD120 East herk fire dist	92,300 TO M		79.18
	ACRES 3.30					
	EAST-0355270 NRTH-1533516					
	DEED BOOK 00588 PG-00117					
	FULL MARKET VALUE	98,191				
TOTAL TAX ---						880.98**
						DATE #1 01/31/13
						AMT DUE 880.98
***** 113.3-1-70.2 *****						
	900 Mc Kennan Rd			ACCT 030000495	BILL	3881
113.3-1-70.2	210 1 Family Res		County Tax	101,000		606.01
Spanfelner Gary	Herkimer Centra 213001	20,900	Town Tax	101,000		372.45
900 Mc Kennan Rd	Cp L R	101,000	School Relevy			1,852.72
Herkimer, NY	ACRES 3.30		FD120 East herk fire dist	101,000 TO M		86.64
	EAST-0355918 NRTH-1532992					
	DEED BOOK 922 PG-572					
	FULL MARKET VALUE	107,447				
TOTAL TAX ---						2,917.82**
						DATE #1 01/31/13
						AMT DUE 2,917.82

PAGE 1322
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-70.1 *****						
	902 Mc Kennan Rd			ACCT 030024360	BILL	3882
113.3-1-70.1	210 1 Family Res		Veterans E 41003	0	14,975	
Spanfelner Merrill	Herkimer Centra 213001	19,300	COMBAT C 41132	14,100	0	
902 Mc Kennan Rd	H G Sp L R	84,400	County Tax	70,300		421.81
Herkimer, NY 13350	ACRES 1.70		Town Tax	69,425		256.01
	EAST-0356144 NRTH-1533164		FD120 East herk fire dist	84,400	TO M	72.40
	DEED BOOK 1349 PG-956					
	FULL MARKET VALUE	89,787				
TOTAL TAX ---						750.22**
DATE #1						01/31/13
AMT DUE						750.22
***** 113.1-1-20.3 *****						
	110 West End Rd			ACCT 00156819	BILL	3883
113.1-1-20.3	210 1 Family Res		WAR-VET C 41122	8,460	0	
Spann Gig O	Herkimer Centra 213001	28,200	WAR-VET T 41123	0	11,280	
110 W End Rd	P W 1 6 6	144,900	County Tax	136,440		818.65
Herkimer, NY 13350-4404	H G S Tsp L R		Town Tax	133,620		492.74
	ACRES 9.50		School Relevy			2,947.10
	EAST-0361157 NRTH-1543272		FD120 East herk fire dist	144,900	TO M	124.30
	DEED BOOK 1359 PG-678					
	FULL MARKET VALUE	154,149				
TOTAL TAX ---						4,382.79**
DATE #1						01/31/13
AMT DUE						4,382.79
***** 113.20-2-76 *****						
	116 Elm Ave			ACCT 030024420	BILL	3884
113.20-2-76	210 1 Family Res		Veterans E 41003	0	16,406	
Spella James Michael	Herkimer Centra 213001	10,300	WAR-VET C 41122	8,460	0	
116 Elm Ave	Life Walt & Pauline Spell	77,300	County Tax	68,840		413.05
Herkimer, NY 13350	E1 14 1 98,99 #19,20		Town Tax	60,894		224.55
	H G 2L R		FD120 East herk fire dist	77,300	TO M	66.31
	FRNT 100.00 DPTH 122.00		LT100 East herkimer light	77,300	TO M	23.85
	EAST-0371738 NRTH-1528610					
	DEED BOOK 710 PG-395					
	FULL MARKET VALUE	82,234				
TOTAL TAX ---						727.76**
DATE #1						01/31/13
AMT DUE						727.76
***** 106.1-1-20.5 *****						
	792 Osborne Hill Rd			ACCT 030000444	BILL	3885
106.1-1-20.5	210 1 Family Res		County Tax	91,700		550.21
Sperry Kelvin B	West Canada Val 212402	18,500	Town Tax	91,700		338.15
Sperry Melissa	H L	91,700	FD120 East herk fire dist	91,700	TO M	78.66
792 Osborne Hill Rd	ACRES 1.00					
Herkimer, NY 13350-9752	EAST-0357925 NRTH-1555582					
	DEED BOOK 808 PG-622					
	FULL MARKET VALUE	97,553				
TOTAL TAX ---						967.02**
DATE #1						01/31/13
AMT DUE						967.02

PAGE 1323
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-3-9 *****						
	Cook Rd					BILL 3886
100.3-3-9	314 Rural vac<10		County Tax	3,900		23.40
Spinella George	West Canada Val 212402	3,900	Town Tax	3,900		14.38
4131 St Rt 12	ACRES 3.30	3,900	FD120 East herk fire dist	3,900	TO M	3.35
New Hartford, NY 13413	EAST-0350204 NRTH-1562772					
	DEED BOOK 1113 PG-311					
	FULL MARKET VALUE	4,149				
TOTAL TAX ---						41.13**
DATE #1						01/31/13
AMT DUE						41.13
***** 106.2-2-13 *****						
	4113 State Route 28			ACCT 030000136		BILL 3887
106.2-2-13	210 1 Family Res		COMBAT C 41132	14,100	0	
Spink Elwood V	West Canada Val 212402	19,700	COMBAT T 41133	0	18,800	
Spink Ursula G	W1 2 12-3	130,000	DISABLE CT 41141	19,500	19,500	
4113 State Route 28	H Apt S(2) L R		County Tax	96,400		578.41
Herkimer, NY 13350	ACRES 2.10		Town Tax	91,700		338.15
	EAST-0361617 NRTH-1556087		FD120 East herk fire dist	130,000	TO M	111.52
	DEED BOOK 1272 PG-296					
	FULL MARKET VALUE	138,298				
TOTAL TAX ---						1,028.08**
DATE #1						01/31/13
AMT DUE						1,028.08
***** 119.2-1-13.4 *****						
	State Route 5W			ACCT 030000394		BILL 3888
119.2-1-13.4	330 Vacant comm		County Tax	7,300		43.80
Spohn Michael J	Ilion Central 212801	7,300	Town Tax	7,300		26.92
PO Box 297	P Of S1 9 6-4	7,300	FD120 East herk fire dist	7,300	TO M	6.26
Mohawk, NY 13407	V/1					
	FRNT 300.00 DPTH 110.00					
	EAST-0347896 NRTH-1527784					
	DEED BOOK 788 PG-527					
	FULL MARKET VALUE	7,766				
TOTAL TAX ---						76.98**
DATE #1						01/31/13
AMT DUE						76.98
***** 113.3-1-67 *****						
	870 Mc Kennan Rd			ACCT 030001380		BILL 3889
113.3-1-67	210 1 Family Res		County Tax	85,500		513.01
Spoor Stanley C	Herkimer Centra 213001	20,600	Town Tax	85,500		315.29
Spoor Helen B	W 8B	85,500	FD120 East herk fire dist	85,500	TO M	73.35
John Yavornitzki	W1 8 8B					
24 Chestnut Dr	H G(2) L R					
Doylestown, PA 18901	ACRES 3.00					
	EAST-0355444 NRTH-1533407					
	DEED BOOK 773 PG-226					
	FULL MARKET VALUE	90,957				
TOTAL TAX ---						901.65**
DATE #1						01/31/13
AMT DUE						901.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.82-1-16 *****					
	112 Piper Rd			ACCT 030019740	BILL 3890
113.82-1-16	210 1 Family Res		County Tax	43,900	263.40
Sportello Nancy M	Herkimer Centra 213001	11,600	Town Tax	43,900	161.89
112 Piper Rd	E 17	43,900	FD120 East herk fire dist	43,900 TO M	37.66
Herkimer, NY 13350	E1 11 2 17		LT100 East herkimer light	43,900 TO M	13.54
	H S L R		WD999 Water dist relevy	356.06 MT M	356.06
	FRNT 151.00 DPTH 118.00				
	EAST-0365334 NRTH-1529812				
	DEED BOOK 1229 PG-867				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		832.55**
				DATE #1	01/31/13
				AMT DUE	832.55
***** 113.82-1-19 *****					
	116 Piper Rd			ACCT 030019770	BILL 3891
113.82-1-19	210 1 Family Res		County Tax	45,500	273.00
Sportello Nancy M	Herkimer Centra 213001	10,400	Town Tax	45,500	167.79
112 Piper Rd	E 15	45,500	FD120 East herk fire dist	45,500 TO M	39.03
Herkimer, NY 13350	E1 11 2 15		LT100 East herkimer light	45,500 TO M	14.04
	H L		WD999 Water dist relevy	305.69 MT M	305.69
	FRNT 105.00 DPTH 120.00				
	EAST-0365253 NRTH-1529919				
	DEED BOOK 1229 PG-883				
	FULL MARKET VALUE	48,404			
			TOTAL TAX ---		799.55**
				DATE #1	01/31/13
				AMT DUE	799.55
***** 120.1-1-40.111 *****					
	4530 State Route 5 W			ACCT 030000492	BILL 3892
120.1-1-40.111	830 Communicatin		County Tax	231,800	1,390.82
Sprint Spectrum LP Property Ta	Herkimer Centra 213001	0	Town Tax	231,800	854.79
PO Box 8430	Comm Tower/ W Bldg	231,800	FD120 East herk fire dist	231,800 TO M	198.85
Kansas City, MO 64144-8430	ACRES 1.00				
	EAST-0316710 NRTH-1100820				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		2,444.46**
				DATE #1	01/31/13
				AMT DUE	2,444.46

PAGE 1325
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.4-3-7.5 *****						
	373 Smith Rd			ACCT 030000463	BILL	3893
106.4-3-7.5	240 Rural res		AGED-ALL 41800	52,000 52,000		
Stack Donald C	Herkimer Centra 213001	28,800	County Tax	52,000		312.00
Stack Rosalie D	Doublewide	104,000	Town Tax	52,000		191.76
373 Smith Rd	ACRES 10.00		FD120 East herk fire dist	104,000 TO M		89.22
Herkimer, NY 13350	EAST-0368282 NRTH-1544682					
	DEED BOOK 928 PG-129					
	FULL MARKET VALUE	110,638				
TOTAL TAX ---						592.98**
						DATE #1 01/31/13
						AMT DUE 592.98
***** 113.72-1-4 *****						
	919 Steuben Hill Rd			ACCT 030024570	BILL	3894
113.72-1-4	210 1 Family Res		Veterans E 41003	0 22,558		
Stadler Lena	Herkimer Centra 213001	17,700	COMBAT C 41132	14,100 0		
PO Box 535	W 4 5	76,200	County Tax	62,100		372.61
Herkimer, NY 13350	W2 4A 2 4,5		Town Tax	53,642		197.81
	H G 2 Lots R		FD120 East herk fire dist	76,200 TO M		65.37
	FRNT 258.40 DPTH 157.60					
	EAST-0358884 NRTH-1531958					
	DEED BOOK 00597 PG-00513					
	FULL MARKET VALUE	81,064				
TOTAL TAX ---						635.79**
						DATE #1 01/31/13
						AMT DUE 635.79
***** 113.72-1-12 *****						
	Highland Ave			ACCT 030024540	BILL	3895
113.72-1-12	311 Res vac land		County Tax	2,100		12.60
Stadler Lena	Herkimer Centra 213001	2,100	Town Tax	2,100		7.74
PO Box 535	E 14-1 15 16	2,100	FD120 East herk fire dist	2,100 TO M		1.80
Herkimer, NY 13350	E2 4A 2 14-1,15,16					
	3 V Lots L					
	FRNT 110.00 DPTH 110.50					
	EAST-0358737 NRTH-1531912					
	DEED BOOK 00597 PG-00511					
	FULL MARKET VALUE	2,234				
TOTAL TAX ---						22.14**
						DATE #1 01/31/13
						AMT DUE 22.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-2-12 *****					
	106 Clayton Ave			ACCT 030017010	BILL 3896
113.83-2-12	210 1 Family Res		County Tax	78,800	472.81
Stalteri Marianne L	Herkimer Centra 213001	15,500	Town Tax	78,800	290.58
106 Clayton Ave	#6,7,8	78,800	FD120 East herk fire dist	78,800 TO M	67.60
Herkimer, NY 13350	N1 12 9 1,7,8		LT100 East herkimer light	78,800 TO M	24.31
	H G Tsp D S 3L R				
	FRNT 280.00 DPTH 167.54				
	BANK 035				
	EAST-0368223 NRTH-1529978				
	DEED BOOK 786 PG-728				
	FULL MARKET VALUE	83,830			
			TOTAL TAX ---		855.30**
				DATE #1	01/31/13
				AMT DUE	855.30
***** 113.20-1-7 *****					
	117 Eastwood Dr			ACCT 030000101	BILL 3897
113.20-1-7	210 1 Family Res		County Tax	127,100	762.61
Stalteri Michael A	Herkimer Centra 213001	9,700	Town Tax	127,100	468.70
Stalteri April Lynn	W1 20A 15-5	127,100	FD120 East herk fire dist	127,100 TO M	109.03
117 Eastwood Dr	H G S SP L R		LT100 East herkimer light	127,100 TO M	39.21
Herkimer, NY 13350	FRNT 100.50 DPTH 92.10				
	BANK 035				
	EAST-0372362 NRTH-1528747				
	DEED BOOK 849 PG-150				
	FULL MARKET VALUE	135,213			
			TOTAL TAX ---		1,379.55**
				DATE #1	01/31/13
				AMT DUE	1,379.55
***** 121.1-3-17.4 *****					
	5999 State Route 5 E			ACCT 030000386	BILL 3898
121.1-3-17.4	311 Res vac land		County Tax	2,900	17.40
Stanley Joseph G	Little Falls Ce 210900	2,900	Town Tax	2,900	10.69
PO Box 4562	P Of N1 20 18	2,900	FD120 East herk fire dist	2,900 TO M	2.49
Utica, NY 13504	H L R				
	FRNT 125.00 DPTH 127.00				
	ACRES 0.35				
	EAST-0379846 NRTH-1526707				
	DEED BOOK 1443 PG-556				
	FULL MARKET VALUE	3,085			
			TOTAL TAX ---		30.58**
				DATE #1	01/31/13
				AMT DUE	30.58

PAGE 1327
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1328
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.2-1-35 *****						
113.2-1-35	611 Folts Rd			ACCT 030025620	BILL	3902
Steele Edgar H	210 1 Family Res		County Tax	71,500		429.01
Steele Jeffrey S	Herkimer Centra 213001	15,300	Town Tax	71,500		263.66
611 Folts Rd	E 2-3	71,500	FD120 East herk fire dist	71,500	TO M	61.34
Herkimer, NY 13350	E1 17 2-3					
	H G(2) L R					
	FRNT 226.00 DPTH 141.00					
PRIOR OWNER ON 3/01/2012	ACRES 0.27					
Steele Edgar H	EAST-0364571 NRTH-1537662					
	DEED BOOK 1449 PG-378					
	FULL MARKET VALUE	76,064				
TOTAL TAX ---						754.01**
						01/31/13
						AMT DUE 754.01
***** 113.82-1-27 *****						
113.82-1-27	166 Folts Rd			ACCT 030009000	BILL	3903
Steenburg Sarah A	210 1 Family Res		County Tax	50,800		304.80
166 Folts Rd	Herkimer Centra 213001	16,900	Town Tax	50,800		187.33
Herkimer, NY 13350	E1 11 1 6	50,800	FD120 East herk fire dist	50,800	TO M	43.58
	H G S L R		LT100 East herkimer light	50,800	TO M	15.67
	FRNT 120.00 DPTH 170.50					
	EAST-0365274 NRTH-1530397					
	DEED BOOK 1251 PG-278					
	FULL MARKET VALUE	54,043				
TOTAL TAX ---						551.38**
						01/31/13
						AMT DUE 551.38
***** 106.1-1-2.9 *****						
106.1-1-2.9	Steuben Rd			ACCT 030000408	BILL	3904
Stokey Patrick J	312 Vac w/imprv		County Tax	58,100		348.61
Stokey Ryan P	West Canada Val 212402	53,900	Town Tax	58,100		214.25
310 King St	Storage L	58,100	FD120 East herk fire dist	58,100	TO M	49.84
Herkimer, NY 13350	ACRES 46.40					
	EAST-0352928 NRTH-1560173					
	DEED BOOK 795 PG-123					
	FULL MARKET VALUE	61,809				
TOTAL TAX ---						612.70**
						01/31/13
						AMT DUE 612.70

PAGE 1329
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1330
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 121.1-3-11 *****					
	236 Smalls Bush Rd			ACCT 030024870	BILL 3911
121.1-3-11	210 1 Family Res		County Tax	46,400	278.40
Stransky Christine	Herkimer Centra 213001	15,700	Town Tax	46,400	171.11
Mildred Wheeler	E 17A	46,400	FD120 East herk fire dist	46,400 TO M	39.80
652 Pine Grove Rd	E1 20 17A				
Herkimer, NY 13350	H G L R				
	FRNT 221.00 DPTH 150.00				
	ACRES 0.66				
	EAST-0375335 NRTH-1529269				
	DEED BOOK 920 PG-166				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		489.31**
				DATE #1	01/31/13
				AMT DUE	489.31
***** 113.74-1-8 *****					
	191 Folts Rd			ACCT 030028590	BILL 3912
113.74-1-8	210 1 Family Res		County Tax	44,900	269.40
Streeter Edward M	Herkimer Centra 213001	12,600	Town Tax	44,900	165.57
191 Folts Rd	W 7	44,900	School Relevy		1,119.31
Herkimer, NY 13350	W1 11 2 7		FD120 East herk fire dist	44,900 TO M	38.52
	H G S L R		LT100 East herkimer light	44,900 TO M	13.85
	FRNT 102.00 DPTH 215.00				
	ACRES 0.47				
	EAST-0364866 NRTH-1530665				
	DEED BOOK 1442 PG-864				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		1,606.65**
				DATE #1	01/31/13
				AMT DUE	1,606.65
***** 113.20-2-3 *****					
	5486 State Route 5			ACCT 030024900	BILL 3913
113.20-2-3	270 Mfg housing		County Tax	30,100	180.60
Streeter Sophie	Herkimer Centra 213001	21,200	Town Tax	30,100	111.00
5486 State Rt5	S 1	30,100	School Relevy		750.36
Herkimer, NY 13350	S1 14 2 1		FD120 East herk fire dist	30,100 TO M	25.82
	Trl & Lot R		LT100 East herkimer light	30,100 TO M	9.29
	ACRES 3.60				
	EAST-0369725 NRTH-1528539				
	DEED BOOK 00542 PG-00551				
	FULL MARKET VALUE	32,021			
			TOTAL TAX ---		1,077.07**
				DATE #1	01/31/13
				AMT DUE	1,077.07

PAGE 1332
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	100.3-6-9	*****
100.3-6-9	157	Cook Rd			ACCT 030014970	BILL 3914
Strobel Jeffrey S		321 Abandoned ag		County Tax	27,900	167.40
Strobel Tomasina D		West Canada Val 212402	27,900	Town Tax	27,900	102.88
1508 Vista Bend Dr		surve MF276	27,900	FD120 East herk fire dist	27,900 TO M	23.93
Allen, TX 75002		N1 1 3				
		ACRES 7.20				
		EAST-0353412 NRTH-1565069				
		DEED BOOK 1180 PG-146				
		FULL MARKET VALUE	29,681			
				TOTAL TAX ---		294.21**
					DATE #1	01/31/13
					AMT DUE	294.21
*****		*****	*****	*****	113.3-1-42	*****
113.3-1-42	703	Mc Kennan Rd			ACCT 030002400	BILL 3915
Stukey Gary W		210 1 Family Res		County Tax	118,200	709.21
Stukey Susan M		Herkimer Centra 213001	19,600	Town Tax	118,200	435.88
703 Mc Kennan Rd		N 3-1	118,200	FD120 East herk fire dist	118,200 TO M	101.40
Herkimer, NY 13350		N1 8 3-1				
		H G Sp S Cp L R				
		ACRES 2.10				
		EAST-0352886 NRTH-1535625				
		DEED BOOK 00577 PG-00287				
		FULL MARKET VALUE	125,745			
				TOTAL TAX ---		1,246.49**
					DATE #1	01/31/13
					AMT DUE	1,246.49
*****		*****	*****	*****	113.83-4-12	*****
113.83-4-12	192	Main St Eh			ACCT 030016740	BILL 3916
Sudakow Joann B		210 1 Family Res		County Tax	59,500	357.01
Sudakow Harold M		Herkimer Centra 213001	11,300	Town Tax	59,500	219.41
192 Main St Eh		S 14A	59,500	FD120 East herk fire dist	59,500 TO M	51.04
Herkimer, NY 13350		S1 12 2 14A		LT100 East herkimer light	59,500 TO M	18.36
		H G L R				
		FRNT 105.00 DPTH 265.00				
		BANK 184				
		EAST-0367396 NRTH-1529172				
		DEED BOOK 1295 PG-112				
		FULL MARKET VALUE	63,298			
				TOTAL TAX ---		645.82**
					DATE #1	01/31/13
					AMT DUE	645.82
*****		*****	*****	*****	*****	*****

PAGE 1333
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1334
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-41 *****						
113.20-2-41	118 Laurel Ave				ACCT 030014430	BILL 3920
Surace Samuel A	210 1 Family Res		County Tax	92,900		557.41
Surace Maryellen M	Herkimer Centra 213001	10,300	Town Tax	92,900		342.58
118 Laurel Ave	#80,81	92,900	FD120 East herk fire dist	92,900	TO M	79.69
Herkimer, NY 13350	E1 14 1 31,32		LT100 East herkimer light	92,900	TO M	28.66
	H G S 2L R					
PRIOR OWNER ON 3/01/2012	FRNT 100.00 DPTH 123.00					
Brown Kurt R	EAST-0371081 NRTH-1528953					
	DEED BOOK 1449 PG-555					
	FULL MARKET VALUE	98,830				
			TOTAL TAX ---			1,008.34**
					DATE #1	01/31/13
					AMT DUE	1,008.34
***** 106.4-2-1.3 *****						
106.4-2-1.3	3698 State Route 28				ACCT 030000178	BILL 3921
Sutfin Tammy L	210 1 Family Res		County Tax	87,300		523.81
3698 State Route 28	West Canada Val 212402	19,200	Town Tax	87,300		321.93
Herkimer, NY 13350	H G L	87,300	FD120 East herk fire dist	87,300	TO M	74.89
	ACRES 1.60					
	EAST-0362258 NRTH-1548109					
	DEED BOOK 1332 PG-425					
	FULL MARKET VALUE	92,872				
			TOTAL TAX ---			920.63**
					DATE #1	01/31/13
					AMT DUE	920.63
***** 113.74-1-2.1 *****						
113.74-1-2.1	Folts Rd				ACCT 030018120	BILL 3922
Swezey Thomas E	311 Res vac land		County Tax	11,300		67.80
Folts Rd	Herkimer Centra 213001	11,300	Town Tax	11,300		41.67
Herkimer, NY 13350	W 2	11,300	School Relevy			281.70
	W1 11 2 2		FD120 East herk fire dist	11,300	TO M	9.69
	S L R					
	ACRES 2.00					
	EAST-0363913 NRTH-1531119					
	DEED BOOK 1190 PG-478					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			400.86**
					DATE #1	01/31/13
					AMT DUE	400.86

PAGE 1335
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.74-1-1 *****						
	245 Folts Rd			ACCT 030022530	BILL	3923
113.74-1-1	210 1 Family Res		County Tax	59,500		357.01
Swezey Thomas R	Herkimer Centra 213001	9,100	Town Tax	59,500		219.41
245 Folts Rd	W 1	59,500	School Relevy			818.16
Herkimer, NY 13350	W1 11 2 1		FD120 East herk fire dist	59,500 TO M		51.04
	H G L R TSP		LT100 East herkimer light	59,500 TO M		18.36
	FRNT 108.00 DPTH 55.00					
	ACRES 0.14					
	EAST-0364037 NRTH-1531286					
	DEED BOOK 1190 PG-477					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			1,463.98**
				DATE #1		01/31/13
				AMT DUE		1,463.98
***** 113.1-3-2 *****						
	Baum Rd			ACCT 030000181	BILL	3924
113.1-3-2	311 Res vac land		County Tax	11,300		67.80
Swieton George	Herkimer Centra 213001	11,300	Town Tax	11,300		41.67
Swieton Joan	S1 7 2-17	11,300	FD120 East herk fire dist	11,300 TO M		9.69
578 Baum Rd	V Land					
Frankfort, NY 13340	FRNT 208.00 DPTH 300.00					
	ACRES 2.00					
	EAST-0314295 NRTH-1116050					
	DEED BOOK 683 PG-827					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			119.16**
				DATE #1		01/31/13
				AMT DUE		119.16
***** 113.1-3-6 *****						
	Baum Rd			ACCT 030000185	BILL	3925
113.1-3-6	314 Rural vac<10		County Tax	8,400		50.40
Swieton George	Herkimer Centra 213001	8,400	Town Tax	8,400		30.98
578 Baum Rd	P Of S1 7 2-21	8,400	FD120 East herk fire dist	8,400 TO M		7.21
Frankfort, NY 13340	V Land					
	ACRES 1.90					
	EAST-0313695 NRTH-1116225					
	DEED BOOK 691 PG-264					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			88.59**
				DATE #1		01/31/13
				AMT DUE		88.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-3-20 *****					
	578 Baum Rd			ACCT 030020820	BILL 3926
113.1-3-20	210 1 Family Res		County Tax	91,700	550.21
Swieton George R	Herkimer Centra 213001	14,800	Town Tax	91,700	338.15
Swieton Joan A	S1 7 2-3	91,700	FD120 East herk fire dist	91,700 TO M	78.66
578 Baum Rd	H G S L R				
Frankfort, NY 13340	ACRES 1.50 BANK 184				
	EAST-0313890 NRTH-1116153				
	DEED BOOK 658 PG-498				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		967.02**
				DATE #1	01/31/13
				AMT DUE	967.02
***** 114.1-3-10 *****					
	899 Shells Bush Rd			ACCT 030000438	BILL 3927
114.1-3-10	210 1 Family Res		County Tax	118,300	709.81
Swieton Lori L	Herkimer Centra 213001	28,600	Town Tax	118,300	436.25
899 Shells Bush Rd	H G L	118,300	FD120 East herk fire dist	118,300 TO M	101.48
Herkimer, NY 13350	ACRES 9.80				
	EAST-0376381 NRTH-1541524				
	DEED BOOK 1191 PG-190				
	FULL MARKET VALUE	125,851			
			TOTAL TAX ---		1,247.54**
				DATE #1	01/31/13
				AMT DUE	1,247.54
***** 114.3-2-20 *****					
	361 Burt Rd			ACCT 030014640	BILL 3928
114.3-2-20	314 Rural vac<10		County Tax	8,800	52.80
Tabor Rexford K	Herkimer Centra 213001	8,800	Town Tax	8,800	32.45
Tabor Julie A	N 14A	8,800	FD120 East herk fire dist	8,800 TO M	7.55
361 Burt Rd	N1 18 14A				
Herkimer, NY	V L L				
	FRNT 515.00 DPTH				
	ACRES 2.30 BANK 184				
	EAST-0377724 NRTH-1534986				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		92.80**
				DATE #1	01/31/13
				AMT DUE	92.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-21 *****					
	361 Burt Rd			ACCT 030014610	BILL 3929
114.3-2-21	210 1 Family Res		COMBAT C 41132	14,100	0
Tabor Rexford K	Herkimer Centra 213001	18,500	COMBAT T 41133	0	18,800
Tabor Julie A	N 15A	81,300	County Tax	67,200	403.21
361 Burt Rd	N1 18 15A		Town Tax	62,500	230.48
Herkimer, NY	H G L R		FD120 East herk fire dist	81,300 TO M	69.74
	FRNT 180.00 DPTH 243.00				
	BANK 184				
	EAST-0378000 NRTH-1534938				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	86,489			
			TOTAL TAX ---		703.43**
				DATE #1	01/31/13
				AMT DUE	703.43
***** 114.3-2-30 *****					
	Burt Rd			ACCT 030014670	BILL 3930
114.3-2-30	314 Rural vac<10		County Tax	3,700	22.20
Tabor Rexford K	Herkimer Centra 213001	3,700	Town Tax	3,700	13.64
Tabor Julie A	S 15B	3,700	FD120 East herk fire dist	3,700 TO M	3.17
361 Burt Rd	S1 18 15B				
Herkimer, NY	V L L				
	FRNT 185.00 DPTH 130.00				
	BANK 184				
	EAST-0378012 NRTH-1534715				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		39.01**
				DATE #1	01/31/13
				AMT DUE	39.01
***** 113.20-2-80.8 *****					
	126 Walnut Ave			ACCT 030000283	BILL 3931
113.20-2-80.8	210 1 Family Res		County Tax	103,000	618.01
Tamburrino Frank	Herkimer Centra 213001	3,300	Town Tax	103,000	379.82
Tamburrino Mary F	H G L R	103,000	FD120 East herk fire dist	103,000 TO M	88.36
124 Walnut Ave	FRNT 133.70 DPTH 130.10		LT100 East herkimer light	103,000 TO M	31.78
Herkimer, NY 13350-1429	ACRES 0.41				
	EAST-0371333 NRTH-1529234				
	DEED BOOK 729 PG-178				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,117.97**
				DATE #1	01/31/13
				AMT DUE	1,117.97

PAGE 1338
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-5.2 *****						
	1120 Steuben Hill Rd			ACCT 030000273	BILL	3935
113.3-1-5.2	312 Vac w/imprv		County Tax	30,000		180.00
Tancredi Vincent	Herkimer Centra 213001	13,200	Town Tax	30,000		110.63
Tancredi Carol	P Of E1 6 14A	30,000	FD120 East herk fire dist	30,000 TO M		25.74
1120 Steuben Hill Rd	Bldg & Land					
Herkimer, NY 13350	FRNT 3.00 DPTH					
	ACRES 3.84 BANK 291					
	EAST-0356852 NRTH-1534861					
	DEED BOOK 765 PG-610					
	FULL MARKET VALUE	31,915				
TOTAL TAX ---						316.37**
						DATE #1 01/31/13
						AMT DUE 316.37
***** 113.3-1-62 *****						
	810 Mc Kennan Rd			ACCT 030022500	BILL	3936
113.3-1-62	210 1 Family Res		County Tax	210,000		1,260.02
Tangorra Frank	Herkimer Centra 213001	35,000	Town Tax	210,000		774.40
Tangorra Nancy	W 8F-1	210,000	FD120 East herk fire dist	210,000 TO M		180.15
810 Mc Kennan Rd	W1 8 8F-1					
Herkimer, NY 13350	H 2G SP L R					
	ACRES 2.40					
	EAST-0354419 NRTH-1534065					
	DEED BOOK 875 PG-395					
	FULL MARKET VALUE	223,404				
TOTAL TAX ---						2,214.57**
						DATE #1 01/31/13
						AMT DUE 2,214.57
***** 113.82-1-59 *****						
	402 Downey Ave			ACCT 030005850	BILL	3937
113.82-1-59	210 1 Family Res		Veterans E 41003	0 6,152		
Tarbox Dawn	Herkimer Centra 213001	9,800	WAR-VET C 41122	8,460 0		
Tarbox Dawn	Life Use Mary R Ervin	65,800	County Tax	57,340		344.05
Attn: Mary Ervin	N1 12 12 8		Town Tax	59,648		219.96
402 Downey Ave	H G S L R		FD120 East herk fire dist	65,800 TO M		56.45
Herkimer, NY 13350	FRNT 63.50 DPTH 150.00		LT100 East herkimer light	65,800 TO M		20.30
	EAST-0366825 NRTH-1529931					
	DEED BOOK 825 PG-260					
	FULL MARKET VALUE	70,000				
TOTAL TAX ---						640.76**
						DATE #1 01/31/13
						AMT DUE 640.76

PAGE 1340
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1341
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.20-1-32.999	*****
	State Route 5			ACCT 030000502	BILL 3944
113.20-1-32.999	834 Non-cable tv		County Tax	45,900	275.40
Time Warner Cable	Herkimer Centra 213001	20,600	Town Tax	45,900	169.26
Tax Dept	Bldg Comm 8X8	45,900	FD120 East herk fire dist	45,900 TO M	39.38
PO Box 7467	ACRES 0.01				
Charlotte, NC 28241	FULL MARKET VALUE	48,830			
TOTAL TAX ---					484.04**
				DATE #1	01/31/13
				AMT DUE	484.04
*****				113.1-1-3.2	*****
	1713 Steuben Rd			ACCT 030000506	BILL 3945
113.1-1-3.2	270 Mfg housing		County Tax	42,000	252.00
Timian Leslie	Herkimer Centra 213001	19,400	Town Tax	42,000	154.88
1713 Steuben Hill Rd	Trlr L LS5	42,000	FD120 East herk fire dist	42,000 TO M	36.03
Herkimer, NY 13350	ACRES 1.80				
	EAST-0352507 NRTH-1543759				
	DEED BOOK 870 PG-212				
	FULL MARKET VALUE	44,681			
TOTAL TAX ---					442.91**
				DATE #1	01/31/13
				AMT DUE	442.91
*****				113.2-1-2.3	*****
	288 Kast Hill Rd			ACCT 030000358	BILL 3946
113.2-1-2.3	210 1 Family Res		WAR-VET C 41122	8,460	0
Tirado Chrystina A	Herkimer Centra 213001	23,200	WAR-VET T 41123	0	11,280
288 Kast Hill Rd	P Of E 1 15 7	138,900	DISABLE CT 41141	28,200	37,600
Herkimer, NY 13350	H G L		County Tax	102,240	613.45
	ACRES 5.40		Town Tax	90,020	331.96
	EAST-0364819 NRTH-1542875		FD120 East herk fire dist	138,900 TO M	119.16
	DEED BOOK 1392 PG-427				
	FULL MARKET VALUE	147,766			
TOTAL TAX ---					1,064.57**
				DATE #1	01/31/13
				AMT DUE	1,064.57
*****				112.4-1-19.2	*****
	4291 State Route 5 W			ACCT 030000275	BILL 3947
112.4-1-19.2	210 1 Family Res		County Tax	83,000	498.01
Tobin Tobias L	Ilion Central 212801	25,100	Town Tax	83,000	306.07
Tobin Heather	P Of N1 9 6C	83,000	FD120 East herk fire dist	83,000 TO M	71.20
4291 State Road Rt5	H TSP L				
Frankfort, NY 13340	ACRES 1.00 BANK 190				
	EAST-0347968 NRTH-1528163				
	DEED BOOK 852 PG-658				
	FULL MARKET VALUE	88,298			
TOTAL TAX ---					875.28**
				DATE #1	01/31/13
				AMT DUE	875.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-3.5 *****					
	Smith Rd				BILL 3948
113.2-1-3.5	210 1 Family Res		County Tax	116,240	697.45
Todaro Nicolas	Herkimer Centra 213001	64,166	Town Tax	116,240	428.65
Todaro Lillian	H/B/L	116,240	School Relevy		2,897.75
58-43 255TH St	FRNT 4148.00 DPTH		FD120 East herk fire dist	116,240 TO M	99.72
Little Neck, NY 11362	ACRES 94.50				
	EAST-0367053 NRTH-1543526				
	DEED BOOK 1281 PG-317				
	FULL MARKET VALUE	123,660			
			TOTAL TAX ---		4,123.57**
				DATE #1	01/31/13
				AMT DUE	4,123.57
***** 112.4-1-1.1 *****					
	255 Sokol Rd			ACCT 030024120	BILL 3949
112.4-1-1.1	312 Vac w/imprv		County Tax	183,100	1,098.62
Todd Julie	Herkimer Centra 213001	128,800	Town Tax	183,100	675.20
Sokol Paul P	W1 7 6	183,100	FD120 East herk fire dist	183,100 TO M	157.07
Attn: Julie Todd	Farm B(7) L				
188 Sokol Rd	ACRES 180.90				
Herkimer, NY 13350	EAST-0347380 NRTH-1535325				
	DEED BOOK 890 PG-525				
	FULL MARKET VALUE	194,787			
			TOTAL TAX ---		1,930.89**
				DATE #1	01/31/13
				AMT DUE	1,930.89
***** 112.4-1-2 *****					
	State Route 5W			ACCT 030024030	BILL 3950
112.4-1-2	105 Vac farmland		County Tax	23,200	139.20
Todd Julie	Ilion Central 212801	23,200	Town Tax	23,200	85.55
Sokol Paul	N 2B	23,200	FD120 East herk fire dist	23,200 TO M	19.90
Attn: Julie Todd	N1 9 2B				
188 Sokol Rd	F Land L				
Herkimer, NY 13350	ACRES 49.50				
	EAST-0346547 NRTH-1532738				
	DEED BOOK 890 PG-521				
	FULL MARKET VALUE	24,681			
			TOTAL TAX ---		244.65**
				DATE #1	01/31/13
				AMT DUE	244.65

PAGE 1344
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.3-1-39 *****						
106.3-1-39	3521 State Route 28			ACCT 030008250	BILL	3955
Tripp Wayne A	210 1 Family Res		County Tax	144,000		864.01
Tripp Susan K	Herkimer Centra 213001	14,800	Town Tax	144,000		531.02
3521 State Rt 28	W 13	144,000	FD120 East herk fire dist	144,000	TO M	123.53
Herkimer, NY 13350	A1 4 13					
	H G L R					
	FRNT 188.00 DPTH 159.00					
	BANK 291					
	EAST-0360783 NRTH-1544672					
	DEED BOOK 700 PG-1					
	FULL MARKET VALUE	153,191				
TOTAL TAX ---						1,518.56**
DATE #1						01/31/13
AMT DUE						1,518.56
***** 100.3-4-1 *****						
100.3-4-1	Sterling Creek Rd				BILL	3956
Trojanowski Stanley	314 Rural vac<10		County Tax	5,200		31.20
Trojanowski Michal	West Canada Val 212402	5,200	Town Tax	5,200		19.18
97 7th St	ACRES 2.30	5,200	FD120 East herk fire dist	5,200	TO M	4.46
Hicksville, NY 11801	EAST-0350294 NRTH-1560993					
	DEED BOOK 1076 PG-390					
	FULL MARKET VALUE	5,532				
TOTAL TAX ---						54.84**
DATE #1						01/31/13
AMT DUE						54.84
***** 100.3-4-17 *****						
100.3-4-17	Sterling-Steuben Rd				BILL	3957
Trojanowski Stanley	314 Rural vac<10		County Tax	15,500		93.00
Trojanowski Michal	West Canada Val 212402	15,500	Town Tax	15,500		57.16
97 7th St	ACRES 7.20	15,500	FD120 East herk fire dist	15,500	TO M	13.30
Hicksville, NY 11801	EAST-0353228 NRTH-1561413					
	DEED BOOK 1076 PG-390					
	FULL MARKET VALUE	16,489				
TOTAL TAX ---						163.46**
DATE #1						01/31/13
AMT DUE						163.46
***** 100.3-4-22 *****						
100.3-4-22	Sterling Creek Rd				BILL	3958
Trotta Jennifer	314 Rural vac<10		County Tax	27,500		165.00
3323 Elliott Blvd	West Canada Val 212402	27,500	Town Tax	27,500		101.41
Oceanside, NY 11572	ACRES 7.00	27,500	FD120 East herk fire dist	27,500	TO M	23.59
	EAST-0350517 NRTH-1560343					
	DEED BOOK 948 PG-268					
	FULL MARKET VALUE	29,255				
TOTAL TAX ---						290.00**
DATE #1						01/31/13
AMT DUE						290.00

PAGE 1346
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-8 *****					
	180 Main Rd			ACCT 030026010	BILL 3962
113.83-4-8	210 1 Family Res		County Tax	76,200	457.21
Tucker Arthur E	Herkimer Centra 213001	8,000	Town Tax	76,200	281.00
180 Main Rd	#4	76,200	FD120 East herk fire dist	76,200 TO M	65.37
Herkimer, NY 13350	S1 12 2 10		LT100 East herkimer light	76,200 TO M	23.51
	H G Sp Deck L R				
	FRNT 50.00 DPTH 213.00				
	EAST-0367158 NRTH-1529238				
	DEED BOOK 1338 PG-898				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		827.09**
				DATE #1	01/31/13
				AMT DUE	827.09
***** 100.3-4-24 *****					
	Sterling Creek Rd				BILL 3963
100.3-4-24	314 Rural vac<10		County Tax	5,200	31.20
Tweedy Rev Trust George W Jr	West Canada Val 212402	5,200	Town Tax	5,200	19.18
Tweedy Rev Trust Katherine A	ACRES 2.30	5,200	FD120 East herk fire dist	5,200 TO M	4.46
197 Minnow Dr	EAST-0350261 NRTH-1559467				
Pawleys Island, SC 29585	DEED BOOK 1255 PG-362				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		54.84**
				DATE #1	01/31/13
				AMT DUE	54.84
***** 100.3-3-21 *****					
	Cook Rd				BILL 3964
100.3-3-21	692 Road/str/hwy		County Tax	800	4.80
Twin Ponds Owner Assoc	West Canada Val 212402	800	Town Tax	800	2.95
Bonnie Lombardi, Treas	Private Road	800	FD120 East herk fire dist	800 TO M	.69
22 Milici Dr	FRNT 50.00 DPTH				
Torrington, CT 06790	ACRES 3.20				
	EAST-0351364 NRTH-1564190				
	DEED BOOK 1156 PG-872				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		8.44**
				DATE #1	01/31/13
				AMT DUE	8.44
***** 100.3-6-25 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3965
100.3-6-25	321 Abandoned ag		County Tax	17,300	103.80
Twin Ponds Prop Owner Assoc	West Canada Val 212402	17,300	Town Tax	17,300	63.80
Bonnie Lombardi, Treas	survey MF276	17,300	FD120 East herk fire dist	17,300 TO M	14.84
22 Milici Dr	N1 1 3				
Torrington, CT 06790	FRNT 52.40 DPTH				
	ACRES 3.10				
	EAST-0353969 NRTH-1564979				
	DEED BOOK 1156 PG-872				
	FULL MARKET VALUE	18,404			
			TOTAL TAX ---		182.44**
				DATE #1	01/31/13
				AMT DUE	182.44

PAGE 1348
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-33 *****					
	110 Dickie Ave			ACCT 030026070	BILL 3970
113.57-1-33	210 1 Family Res		County Tax	74,500	447.01
Valasek David	Herkimer Centra 213001	19,600	Town Tax	74,500	274.73
Valasek Geraldine	W 5	74,500	FD120 East herk fire dist	74,500 TO M	63.91
110 Dickie Ave	W2 6A 3 5		LT110 Petrie light dist	74,500 TO M	30.48
Herkimer, NY 13350	H G L R				
	FRNT 145.00 DPTH 149.38				
	EAST-0361842 NRTH-1534930				
	DEED BOOK 00501 PG-00453				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		816.13**
				DATE #1	01/31/13
				AMT DUE	816.13
***** 113.83-1-12 *****					
	404 East St			ACCT 030001230	BILL 3971
113.83-1-12	210 1 Family Res		WAR-VET C 41122	8,460	0
Van Allen Jere J	Herkimer Centra 213001	10,900	WAR-VET T 41123	0	11,280
Van Allen Lois A	#129,130	88,000	County Tax	79,540	477.25
404 East St	E1 12 9 20,21		Town Tax	76,720	282.91
Herkimer, NY 13350	H G Sp Deck Shed 2L		FD120 East herk fire dist	88,000 TO M	75.49
	FRNT 100.00 DPTH 150.00				
	EAST-0367761 NRTH-1530543				
	DEED BOOK 00509 PG-00219				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		835.65**
				DATE #1	01/31/13
				AMT DUE	835.65
***** 113.83-1-23 *****					
	303 Downey Ave			ACCT 030009270	BILL 3972
113.83-1-23	210 1 Family Res		County Tax	50,800	304.80
Van Antwerp Lizabeth	Herkimer Centra 213001	11,200	Town Tax	50,800	187.33
303 Palisades St	#78,79	50,800	FD120 East herk fire dist	50,800 TO M	43.58
Herkimer, NY 13350	N1 12 11 5,6		LT100 East herkimer light	50,800 TO M	15.67
	H G 2L R				
	FRNT 108.00 DPTH 150.00				
	EAST-0367303 NRTH-1530048				
	DEED BOOK 927 PG-258				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		551.38**
				DATE #1	01/31/13
				AMT DUE	551.38

PAGE 1350
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.83-2-32	*****
113.83-2-32	109 Pine Grove Rd			ACCT 030027660	BILL 3973
Vanantwerp James	210 1 Family Res		WAR-VET C 41122	8,460	0
Vanantwerp Maureen	Herkimer Centra 213001	11,100	WAR-VET T 41123	0	8,790
109 Pine Grove Rd	#41	58,600	County Tax	50,140	300.84
Herkimer, NY 13350	W1 12 5 3		Town Tax	49,810	183.68
	H G L R		FD120 East herk fire dist	58,600	TO M 50.27
	FRNT 100.00 DPTH 158.00		LT100 East herkimer light	58,600	TO M 18.08
	EAST-0367957 NRTH-1529425				
	DEED BOOK 00644 PG-00310				
	FULL MARKET VALUE	62,340			
				TOTAL TAX ---	552.87**
				DATE #1	01/31/13
				AMT DUE	552.87
*****				113.57-1-50	*****
113.57-1-50	3023 State Route 28			ACCT 030019110	BILL 3974
Vandawalker Diane M	210 1 Family Res		County Tax	78,800	472.81
3023 State Road Rt 28	Herkimer Centra 213001	22,700	Town Tax	78,800	290.58
Herkimer, NY 13350	W 3	78,800	FD120 East herk fire dist	78,800	TO M 67.60
	W2 6A 2 3		LT110 Petrie light dist	78,800	TO M 32.24
	H G S L R				
	FRNT 133.00 DPTH 177.00				
	EAST-0362123 NRTH-1534855				
	DEED BOOK 805 PG-171				
	FULL MARKET VALUE	83,830			
				TOTAL TAX ---	863.23**
				DATE #1	01/31/13
				AMT DUE	863.23
*****				119.2-1-8	*****
119.2-1-8	4355 State Route 5 W			ACCT 030019050	BILL 3975
Vanvalkenburg Gregory	314 Rural vac<10		County Tax	8,700	52.20
4355 State Rt5	Ilion Central 212801	8,700	Town Tax	8,700	32.08
Frankfort, NY 13340	N 3A	8,700	FD120 East herk fire dist	8,700	TO M 7.46
	N1 9A 3A				
	V Lot L				
	ACRES 2.20				
	EAST-0349338 NRTH-1527581				
	DEED BOOK 698 PG-125				
	FULL MARKET VALUE	9,255			
				TOTAL TAX ---	91.74**
				DATE #1	01/31/13
				AMT DUE	91.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 119.2-1-10 *****					
	4355 State Route 5W			ACCT 030019020	BILL 3976
119.2-1-10	210 1 Family Res		County Tax	57,900	347.41
Vanvalkenburg Gregory	Ilion Central 212801	9,500	Town Tax	57,900	213.51
4355 State Rt5	N 4	57,900	FD120 East herk fire dist	57,900 TO M	49.67
Frankfort, NY 13340	N1 9A 4				
	H S Cp L R				
	FRNT 90.00 DPTH 90.00				
	EAST-0349259 NRTH-1527380				
	DEED BOOK 698 PG-125				
	FULL MARKET VALUE	61,596			
			TOTAL TAX ---		610.59**
				DATE #1	01/31/13
				AMT DUE	610.59
***** 113.83-3-62 *****					
	110 Zoller Ave			ACCT 030005100	BILL 3977
113.83-3-62	210 1 Family Res		County Tax	59,500	357.01
Varney Charles W	Herkimer Centra 213001	10,800	Town Tax	59,500	219.41
Varney Deanna K	#18,19	59,500	FD120 East herk fire dist	59,500 TO M	51.04
110 Zoller Ave	S1 13 1 43,44		LT100 East herkimer light	59,500 TO M	18.36
Herkimer, NY	H G 2Lots R		WD999 Water dist relevy	219.77 MT M	219.77
	FRNT 100.00 DPTH 143.00				
	EAST-0368991 NRTH-1529233				
	DEED BOOK 1207 PG-665				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		865.59**
				DATE #1	01/31/13
				AMT DUE	865.59
***** 113.83-3-63 *****					
	Zoller Ave			ACCT 030005130	BILL 3978
113.83-3-63	311 Res vac land		County Tax	9,300	55.80
Varney Charles W	Herkimer Centra 213001	9,300	Town Tax	9,300	34.29
Varney Deanna K	S 42A	9,300	FD120 East herk fire dist	9,300 TO M	7.98
110 Zoller Ave	S1 13 1 42A		LT100 East herkimer light	9,300 TO M	2.87
Herkimer, NY	V L L				
	FRNT 50.00 DPTH 140.00				
	EAST-0368919 NRTH-1529243				
	DEED BOOK 1207 PG-665				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		100.94**
				DATE #1	01/31/13
				AMT DUE	100.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-39 *****					
	Smalls Bush Rd			ACCT 030010320	BILL 3979
114.3-2-39	312 Vac w/imprv		County Tax	11,500	69.00
Vaughan David A	Herkimer Centra 213001	9,500	Town Tax	11,500	42.41
Vaughan Donna L	20 12	11,500	FD120 East herk fire dist	11,500 TO M	9.87
341 Eatonville Rd	S1 20 12				
Herkimer, NY 13350	V1 R				
	ACRES 1.00				
	EAST-0379411 NRTH-1531470				
	DEED BOOK 912 PG-224				
	FULL MARKET VALUE	12,234			
			TOTAL TAX ---		121.28**
				DATE #1	01/31/13
				AMT DUE	121.28
***** 114.3-2-40 *****					
	341 Eatonville Rd			ACCT 030026190	BILL 3980
114.3-2-40	314 Rural vac<10		County Tax	7,000	42.00
Vaughan David A	Herkimer Centra 213001	7,000	Town Tax	7,000	25.81
Vaughan Donna L	W 19-7	7,000	FD120 East herk fire dist	7,000 TO M	6.00
341 Eatonville Rd	W1 20 19-7				
Herkimer, NY 13350	V Land				
	FRNT 100.00 DPTH 400.00				
	ACRES 0.92				
	EAST-0379402 NRTH-1531339				
	DEED BOOK 912 PG-224				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		73.81**
				DATE #1	01/31/13
				AMT DUE	73.81
***** 114.3-2-41 *****					
	341 Eatonville Rd			ACCT 030000043	BILL 3981
114.3-2-41	210 1 Family Res		COMBAT C 41132	14,100 0	
Vaughan David A	Herkimer Centra 213001	10,700	COMBAT T 41133	0 18,800	
Vaughan Donna L	W 19-12	92,000	County Tax	77,900	467.41
341 Eatonville Rd	W1 20 19-12		Town Tax	73,200	269.93
Herkimer, NY 13350	H C S(2) Enc Por L R		FD120 East herk fire dist	92,000 TO M	78.92
	FRNT 75.00 DPTH 183.00				
	EAST-0379513 NRTH-1531377				
	DEED BOOK 912 PG-224				
	FULL MARKET VALUE	97,872			
			TOTAL TAX ---		816.26**
				DATE #1	01/31/13
				AMT DUE	816.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.3-1-58	*****
	766 Mc Kennan Rd			ACCT 030012390	BILL 3982
113.3-1-58	210 1 Family Res		County Tax	103,000	618.01
Vedder Christine A	Herkimer Centra 213001	19,900	Town Tax	103,000	379.82
766 Mc Kennan Rd	W 8-1	103,000	FD120 East herk fire dist	103,000 TO M	88.36
Herkimer, NY 13350	W1 8 8-1				
	Db W Trl Bldg S L R TSP				
	ACRES 2.30				
	EAST-0353703 NRTH-1534528				
	DEED BOOK 1231 PG-120				
	FULL MARKET VALUE	109,574			
TOTAL TAX ---					1,086.19**
				DATE #1	01/31/13
				AMT DUE	1,086.19
*****				114.3-2-27.1	*****
	383 Eatonville Rd			ACCT 030020130	BILL 3983
114.3-2-27.1	210 1 Family Res		WAR-VET C 41122	8,460	0
Venettozzi Donald	Herkimer Centra 213001	28,600	WAR-VET T 41123	0	11,280
Venettozzi Cheryl	N 11C	194,700	County Tax	186,240	1,117.46
383 Eatonville Rd	N1 20 11C		Town Tax	183,420	676.38
Herkimer, NY 13350	H G SP L R		FD120 East herk fire dist	194,700 TO M	167.02
	FRNT 1294.00 DPTH				
	ACRES 9.80 BANK 023				
	EAST-0379229 NRTH-1531949				
	DEED BOOK 854 PG-378				
	FULL MARKET VALUE	207,128			
TOTAL TAX ---					1,960.86**
				DATE #1	01/31/13
				AMT DUE	1,960.86
*****				113.1-1-58.1	*****
	509 Mc Kennan Rd			ACCT 030000077	BILL 3984
113.1-1-58.1	210 1 Family Res		County Tax	164,800	988.82
Verenich Alksaadr	Herkimer Centra 213001	21,600	Town Tax	164,800	607.72
Verenich Yelena	N1 7 2-9	164,800	FD120 East herk fire dist	164,800 TO M	141.37
509 Mckennan Rd	V Lot L				
Herkimer, NY 13350	FRNT 833.00 DPTH				
	ACRES 3.40				
	EAST-0350034 NRTH-1538150				
	DEED BOOK 934 PG-601				
	FULL MARKET VALUE	175,319			
TOTAL TAX ---					1,737.91**
				DATE #1	01/31/13
				AMT DUE	1,737.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-51.1 *****					
	434 Mc Kennan Rd			ACCT 030028110	BILL 3985
113.1-1-51.1	210 1 Family Res		County Tax	137,600	825.61
Verenich Elena	Herkimer Centra 213001	25,300	Town Tax	137,600	507.42
Verenich Fyodor	W 5-1	137,600	FD120 East herk fire dist	137,600 TO M	118.04
434 Mc Kennan Rd	W1 7 5-1				
Herkimer, NY 13350	H L				
	ACRES 7.20				
	EAST-0348047 NRTH-1538382				
	DEED BOOK 806 PG-339				
	FULL MARKET VALUE	146,383			
			TOTAL TAX ---		1,451.07**
				DATE #1	01/31/13
				AMT DUE	1,451.07
***** 113.1-1-50.3 *****					
	424 Mc Kennan Rd			ACCT 030000401	BILL 3986
113.1-1-50.3	210 1 Family Res		County Tax	109,100	654.61
Verenich Grigory	Herkimer Centra 213001	20,200	Town Tax	109,100	402.32
Verenich Tatyana	H TSP L	109,100	FD120 East herk fire dist	109,100 TO M	93.59
424 Mc Kennan Rd	ACRES 2.60				
Herkimer, NY 13350	EAST-0348408 NRTH-1538878				
	DEED BOOK 794 PG-382				
	FULL MARKET VALUE	116,064			
			TOTAL TAX ---		1,150.52**
				DATE #1	01/31/13
				AMT DUE	1,150.52
***** 113.1-1-50.1 *****					
	410 Mc Kennan Rd			ACCT 030020850	BILL 3987
113.1-1-50.1	210 1 Family Res		County Tax	113,500	681.01
Verenich Mikhail	Herkimer Centra 213001	20,200	Town Tax	113,500	418.54
Verenich Maria	W 4	113,500	FD120 East herk fire dist	113,500 TO M	97.37
410 Mckennan Rd	W1 7 5				
Herkimer, NY 13350-9791	H L				
	ACRES 2.60				
	EAST-0311565 NRTH-1114400				
	DEED BOOK 794 PG-386				
	FULL MARKET VALUE	120,745			
			TOTAL TAX ---		1,196.92**
				DATE #1	01/31/13
				AMT DUE	1,196.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-43.2 *****					
	Mc Kennan Rd			ACCT 030000467	BILL 3988
113.3-1-43.2	314 Rural vac<10		County Tax	7,300	43.80
Verenich Nadezhda	Herkimer Centra 213001	7,300	Town Tax	7,300	26.92
15362 Founders Ln	V1	7,300	FD120 East herk fire dist	7,300 TO M	6.26
Eagan, MN 55122	FRNT 211.00 DPTH 197.50				
	EAST-0352440 NRTH-1535542				
	DEED BOOK 923 PG-470				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		76.98**
				DATE #1	01/31/13
				AMT DUE	76.98
***** 113.1-1-63 *****					
	528 Mc Kennan Rd			ACCT 030011550	BILL 3989
113.1-1-63	210 1 Family Res		County Tax	186,836	1,121.03
Verenich Pavel	Herkimer Centra 213001	25,600	Town Tax	186,836	688.98
528 McKennan Rd	W 5A	186,836	FD120 East herk fire dist	186,836 TO M	160.28
Herkimer, NY 13350	W1 7 5A				
	H G L				
	ACRES 8.00				
	EAST-0349969 NRTH-1537485				
	DEED BOOK 940 PG-598				
	FULL MARKET VALUE	198,762			
			TOTAL TAX ---		1,970.29**
				DATE #1	01/31/13
				AMT DUE	1,970.29
***** 113.1-1-38.4 *****					
	Mc Kennan Rd			ACCT 030000255	BILL 3990
113.1-1-38.4	314 Rural vac<10		County Tax	5,800	34.80
Verenich Ruslan	Herkimer Centra 213001	5,800	Town Tax	5,800	21.39
410 Mc Kennan Rd	P Of N1 7 1-5	5,800	FD120 East herk fire dist	5,800 TO M	4.98
Herkimer, NY 13350	V Land				
	FRNT 119.00 DPTH 285.00				
	EAST-0348116 NRTH-1539973				
	DEED BOOK 1205 PG-910				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		61.17**
				DATE #1	01/31/13
				AMT DUE	61.17
***** 113.3-1-43.5 *****					
	718 Mc Kennan Rd			ACCT 030000470	BILL 3991
113.3-1-43.5	210 1 Family Res		County Tax	144,500	867.01
Verenich Steven	Herkimer Centra 213001	17,900	Town Tax	144,500	532.86
Verenich Nataliya	H G L R	144,500	FD120 East herk fire dist	144,500 TO M	123.96
718 Mc Kennan Rd	FRNT 203.50 DPTH 202.70				
Herkimer, NY 13350	EAST-0316200 NRTH-1110670				
	DEED BOOK 825 PG-22				
	FULL MARKET VALUE	153,723			
			TOTAL TAX ---		1,523.83**
				DATE #1	01/31/13
				AMT DUE	1,523.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-56 *****					
	Mc Kennan Rd			ACCT 030010770	BILL 3992
113.1-1-56	322 Rural vac>10		County Tax	16,000	96.00
Verenich Vitaly	Herkimer Centra 213001	16,000	Town Tax	16,000	59.00
Verenich Inessa	Life Use G Iwanyszyn	16,000	FD120 East herk fire dist	16,000 TO M	13.73
1349 Leeds St	W1 7 5D				
Utica, NY 13501	V L L				
	ACRES 10.90				
	EAST-0348908 NRTH-1537636				
	DEED BOOK 1404 PG-502				
	FULL MARKET VALUE	17,021			
			TOTAL TAX ---		168.73**
				DATE #1	01/31/13
				AMT DUE	168.73
***** 113.83-3-39 *****					
	201 Zoller Ave			ACCT 030023160	BILL 3993
113.83-3-39	210 1 Family Res		COMBAT C 41132	14,100	0
Viel Carl F	Herkimer Centra 213001	9,100	COMBAT T 41133	0	16,425
Viel Roma S	#39	65,700	County Tax	51,600	309.60
201 Zoller Ave	N1 13 1 33		Town Tax	49,275	181.71
Herkimer, NY 13350	H G Deck/storage L		FD120 East herk fire dist	65,700 TO M	56.36
	FRNT 50.00 DPTH 120.00		LT100 East herkimer light	65,700 TO M	20.27
	EAST-0369360 NRTH-1529370				
	DEED BOOK 00658 PG-00741				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		567.94**
				DATE #1	01/31/13
				AMT DUE	567.94
***** 113.83-3-75 *****					
	105 Ward St			ACCT 030010170	BILL 3994
113.83-3-75	210 1 Family Res		County Tax	45,000	270.00
Viel Carl F	Herkimer Centra 213001	9,300	Town Tax	45,000	165.94
Viel Aileen K	W1 13 1 64	45,000	FD120 East herk fire dist	45,000 TO M	38.60
201 Zoller Ave	H G L R		LT100 East herkimer light	45,000 TO M	13.88
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0369241 NRTH-1529129				
	DEED BOOK 1287 PG-409				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		488.42**
				DATE #1	01/31/13
				AMT DUE	488.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-2-13.1 *****					
113.1-2-13.1	Steuben Rd			ACCT 030000092	BILL 3995
Viscovich Joseph P	311 Res vac land		County Tax	50,000	300.00
3334 170th St	Herkimer Centra 213001	50,000	Town Tax	50,000	184.38
Flushing, NY 11358	W1 6 11-3	50,000	FD120 East herk fire dist	50,000 TO M	42.89
	V/L				
	ACRES 74.70				
	EAST-0354679 NRTH-1539775				
	DEED BOOK 826 PG-228				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		527.27**
				DATE #1	01/31/13
				AMT DUE	527.27
***** 113.1-2-13.5 *****					
113.1-2-13.5	1426 Steuben Hill Rd			ACCT 030000341	BILL 3996
Viscovich Joseph P	270 Mfg housing		County Tax	38,300	229.80
3334 170th	Herkimer Centra 213001	24,500	Town Tax	38,300	141.24
Flushing, NY 11358	P Of W1 6 11-3	38,300	FD120 East herk fire dist	38,300 TO M	32.86
	Tr1 Bld S L R				
	ACRES 6.50				
	EAST-0353643 NRTH-1539730				
	DEED BOOK 868 PG-566				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		403.90**
				DATE #1	01/31/13
				AMT DUE	403.90
***** 113.83-1-47 *****					
113.83-1-47	311 Downey Ave			ACCT 030026340	BILL 3997
Volk Elizabeth	210 1 Family Res		COMBAT C 41132	12,525 0	
311 Downey Ave	Herkimer Centra 213001	9,800	COMBAT T 41133	0 12,525	
Herkimer, NY 13350	S 6	50,100	County Tax	37,575	225.45
	S1 12 6 6		Town Tax	37,575	138.56
	H G L R		FD120 East herk fire dist	50,100 TO M	42.98
	FRNT 140.00 DPTH 70.00		LT100 East herkimer light	50,100 TO M	15.46
	EAST-0367159 NRTH-1529841				
	DEED BOOK 00511 PG-00501				
	FULL MARKET VALUE	53,298			
			TOTAL TAX ---		422.45**
				DATE #1	01/31/13
				AMT DUE	422.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-11 *****					
	108 Clayton Ave			ACCT 030007980	BILL 3998
113.83-2-11	210 1 Family Res		County Tax	63,000	378.01
Volk Lisa M	Herkimer Centra 213001	10,600	Town Tax	63,000	232.32
108 Clayton Ave	N 9	63,000	FD120 East herk fire dist	63,000 TO M	54.04
Herkimer, NY 13350	N1 12 9 9		LT100 East herkimer light	63,000 TO M	19.44
	H G S L R				
	FRNT 80.00 DPTH 167.54				
	BANK 035				
	EAST-0368118 NRTH-1530052				
	DEED BOOK 785 PG-599				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		683.81**
				DATE #1	01/31/13
				AMT DUE	683.81
***** 113.83-1-51 *****					
	207 Downey Ave			ACCT 030001140	BILL 3999
113.83-1-51	210 1 Family Res		WAR-VET C 41122	8,460 0	
Volk Louise	Herkimer Centra 213001	11,200	WAR-VET T 41123	0 11,280	
207 Downey Ave	S 11 12	86,700	County Tax	78,240	469.45
Herkimer, NY 13350	S1 12 7 11,12		Town Tax	75,420	278.12
	H G 2Lots R		FD120 East herk fire dist	86,700 TO M	74.38
	FRNT 90.00 DPTH 181.00		LT100 East herkimer light	86,700 TO M	26.75
	EAST-0367588 NRTH-1529910				
	DEED BOOK 823 PG-163				
	FULL MARKET VALUE	92,234			
			TOTAL TAX ---		848.70**
				DATE #1	01/31/13
				AMT DUE	848.70
***** 113.2-1-3.2 *****					
	579 Shells Bush Rd			ACCT 030000387	BILL 4000
113.2-1-3.2	210 1 Family Res		County Tax	123,600	741.61
Volkmer John W	Herkimer Centra 213001	22,200	Town Tax	123,600	455.79
Volkmer Christine L	P Of W1 15 8	123,600	School Relevy		2,416.11
579 Shells Bush Rd	H Tsp Pole Barn L		FD120 East herk fire dist	123,600 TO M	106.03
Herkimer, NY 13350	ACRES 4.60				
	EAST-0370020 NRTH-1540200				
	DEED BOOK 784 PG-173				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		3,719.54**
				DATE #1	01/31/13
				AMT DUE	3,719.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.2-2-10.1 *****					
	4161 State Route 28			ACCT 030000051	BILL 4001
106.2-2-10.1	210 1 Family Res		County Tax	51,566	309.40
Voorhees Betsy	West Canada Val 212402	18,500	Town Tax	51,566	190.16
4161 State Road Rt 28	W 11-2	51,566	FD120 East herk fire dist	51,566 TO M	44.24
Herkimer, NY 13350	W1 2 11-2				
	H Trl & Lot R				
	ACRES 1.00				
	EAST-0361757 NRTH-1557088				
	DEED BOOK 00659 PG-00356				
	FULL MARKET VALUE	54,857			
			TOTAL TAX ---		543.80**
				DATE #1	01/31/13
				AMT DUE	543.80
***** 113.83-1-41 *****					
	187 Main Rd			ACCT 030024810	BILL 4002
113.83-1-41	230 3 Family Res		County Tax	87,600	525.61
Wagner Brenda	Herkimer Centra 213001	9,800	Town Tax	87,600	323.04
151 Van Dewerker Rd	N 2	87,600	FD120 East herk fire dist	87,600 TO M	75.15
Cherry Valley, NY 13320-3718	N1 12 3 2		LT100 East herkimer light	87,600 TO M	27.03
	H L R		WD999 Water dist relevy	958.97 MT M	958.97
	FRNT 70.50 DPTH 140.00				
	BANK 730				
	EAST-0367297 NRTH-1529442				
	DEED BOOK 899 PG-622				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,909.80**
				DATE #1	01/31/13
				AMT DUE	1,909.80
***** 113.20-2-58 *****					
	124 Walnut Ave			ACCT 030025260	BILL 4003
113.20-2-58	210 1 Family Res		County Tax	85,000	510.01
Wagner Patricia T	Herkimer Centra 213001	11,700	Town Tax	85,000	313.45
Kudrewicz Linda T	E 56 57	85,000	FD120 East herk fire dist	85,000 TO M	72.92
124 Walnut Ave	E1 14 1 56,57		LT100 East herkimer light	85,000 TO M	26.22
Herkimer, NY 13350	H G S 2L R				
	FRNT 138.60 DPTH 131.00				
	EAST-0371352 NRTH-1529104				
	DEED BOOK 1372 PG-422				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		922.60**
				DATE #1	01/31/13
				AMT DUE	922.60

PAGE 1360
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-49 *****					
	5549 State Route 5 E			ACCT 030000360	BILL 4007
113.20-2-49	210 1 Family Res		County Tax	110,100	660.61
Walczak James N	Herkimer Centra 213001	12,300	Town Tax	110,100	406.01
Walczak Linda A	#7,8,71	110,100	FD120 East herk fire dist	110,100 TO M	94.45
5559 State Rt5 East	N1 14 1 42		LT100 East herkimer light	110,100 TO M	33.97
Herkimer, NY 13350	H G S L R				
	FRNT 110.00 DPTH 187.00				
	BANK 740				
	EAST-0371310 NRTH-1528443				
	DEED BOOK 719 PG-118				
	FULL MARKET VALUE	117,128			
			TOTAL TAX ---		1,195.04**
				DATE #1	01/31/13
				AMT DUE	1,195.04
***** 113.20-2-64 *****					
	5559 State Route 5 E			ACCT 030000300	BILL 4008
113.20-2-64	323 Vacant rural		County Tax	4,500	27.00
Walczak James N	Herkimer Centra 213001	4,500	Town Tax	4,500	16.59
Walczak Linda A	S 5	4,500	FD120 East herk fire dist	4,500 TO M	3.86
5559 State Rt5 East	S1 14 2 5		LT100 East herkimer light	4,500 TO M	1.39
Herkimer, NY 13350	V Lot L				
	FRNT 150.00 DPTH 185.00				
	BANK 740				
	EAST-0371367 NRTH-1528209				
	DEED BOOK 719 PG-118				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		48.84**
				DATE #1	01/31/13
				AMT DUE	48.84
***** 113.3-1-27 *****					
	1004 Steuben Hill Rd			ACCT 030002641	BILL 4009
113.3-1-27	210 1 Family Res		WAR-VET C 41122	8,460 0	
Walker Harry L	Herkimer Centra 213001	18,100	WAR-VET T 41123	0 11,280	
Walker Janet H	E 6-10	135,800	County Tax	127,340	764.05
1004 Steuben Hill Rd	E1 8 6-10		Town Tax	124,520	459.18
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	135,800 TO M	116.50
	FRNT 175.00 DPTH 241.00				
	BANK 740				
	EAST-0357368 NRTH-1532729				
	DEED BOOK 1354 PG-19				
	FULL MARKET VALUE	144,468			
			TOTAL TAX ---		1,339.73**
				DATE #1	01/31/13
				AMT DUE	1,339.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-19 *****					
	233 Main Rd			ACCT 030009390	BILL 4010
113.83-3-19	210 1 Family Res		County Tax	63,100	378.61
Walrath Valarie A	Herkimer Centra 213001	9,800	Town Tax	63,100	232.69
233 Main Rd	N 16	63,100	FD120 East herk fire dist	63,100 TO M	54.13
Herkimer, NY 13350	N1 13 1 16		LT100 East herkimer light	63,100 TO M	19.47
	H G S L R				
	FRNT 62.00 DPTH 155.00				
	BANK 184				
	EAST-0368207 NRTH-1529243				
	DEED BOOK 1437 PG-888				
	FULL MARKET VALUE	67,128			
			TOTAL TAX ---		684.90**
				DATE #1	01/31/13
				AMT DUE	684.90
***** 113.83-3-34 *****					
	115 Zoller Ave			ACCT 030012780	BILL 4011
113.83-3-34	210 1 Family Res		COMBAT C 41132	12,575 0	
Walter Deborah	Herkimer Centra 213001	9,100	COMBAT T 41133	0 12,575	
Fineout Wayne	#33	50,300	County Tax	37,725	226.35
115 Zoller Ave	N1 13 1 28		Town Tax	37,725	139.12
Herkimer, NY 13350	H & Lot R		FD120 East herk fire dist	50,300 TO M	43.15
	FRNT 50.00 DPTH 120.00		LT100 East herkimer light	50,300 TO M	15.52
	EAST-0369059 NRTH-1529401				
	DEED BOOK 916 PG-335				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		424.14**
				DATE #1	01/31/13
				AMT DUE	424.14
***** 121.1-3-5 *****					
	153 Smalls Bush Rd			ACCT 030026580	BILL 4012
121.1-3-5	210 1 Family Res		County Tax	97,000	582.01
Walthart Eugene R	Herkimer Centra 213001	25,900	Town Tax	97,000	357.70
153 Smalls Bush Rd	W 16	97,000	FD120 East herk fire dist	97,000 TO M	83.21
Herkimer, NY 13350	W1 20 16				
	H G S L R				
	ACRES 7.60				
	EAST-0373801 NRTH-1528961				
	DEED BOOK 768 PG-334				
	FULL MARKET VALUE	103,191			
			TOTAL TAX ---		1,022.92**
				DATE #1	01/31/13
				AMT DUE	1,022.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-36 *****					
113.20-2-36	123 Laurel Ave			ACCT 030001350	BILL 4013
Walz Charles	210 1 Family Res		County Tax	76,000	456.01
2 Johnson Ave	Herkimer Centra 213001	9,100	Town Tax	76,000	280.26
Mohawk, NY 13407	#88	76,000	FD120 East herk fire dist	76,000 TO M	65.20
	W1 14 1 24		LT100 East herkimer light	76,000 TO M	23.45
	H G L R				
	FRNT 50.00 DPTH 123.00				
	EAST-0370888 NRTH-1529061				
	DEED BOOK 1287 PG-752				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		824.92**
				DATE #1	01/31/13
				AMT DUE	824.92
***** 113.20-2-42 *****					
113.20-2-42	114 Laurel Ave			ACCT 030021210	BILL 4014
Walz Julie A	210 1 Family Res		County Tax	134,400	806.41
114 Laurel Ave	Herkimer Centra 213001	11,000	Town Tax	134,400	495.62
Herkimer, NY 13350	E1 14 1 33,34,35	134,400	FD120 East herk fire dist	134,400 TO M	115.29
	H G TSP D		LT100 East herkimer light	134,400 TO M	41.46
	FRNT 125.00 DPTH 123.00				
	BANK 641				
	EAST-0371099 NRTH-1528842				
	DEED BOOK 911 PG-539				
	FULL MARKET VALUE	142,979			
			TOTAL TAX ---		1,458.78**
				DATE #1	01/31/13
				AMT DUE	1,458.78
***** 113.20-2-43 *****					
113.20-2-43	112 Laurel Ave			ACCT 030021240	BILL 4015
Walz Julie A	311 Res vac land		County Tax	500	3.00
114 Laurel Ave	Herkimer Centra 213001	400	Town Tax	500	1.84
Herkimer, NY 13350	E1 14 1 35A	500	FD120 East herk fire dist	500 TO M	.43
	Shed L		LT100 East herkimer light	500 TO M	.15
	FRNT 25.00 DPTH 123.00				
	BANK 641				
	EAST-0371109 NRTH-1528771				
	DEED BOOK 911 PG-539				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		5.42**
				DATE #1	01/31/13
				AMT DUE	5.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-42 *****					
	305 Carney Ave			ACCT 157555	BILL 4016
113.83-1-42	312 Vac w/imprv		County Tax	2,400	14.40
Ward Bruce	Herkimer Centra 213001	1,100	Town Tax	2,400	8.85
Drapalski David A	#27	2,400	School Relevy		59.82
PO Box 431	W1 12 3 3		FD120 East herk fire dist	2,400 TO M	2.06
Herkimer, NY 13350	S L R		LT100 East herkimer light	2,400 TO M	.74
	FRNT 50.00 DPTH 150.00				
	EAST-0367275 NRTH-1529541				
	DEED BOOK 1350 PG-475				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		85.87**
				DATE #1	01/31/13
				AMT DUE	85.87
***** 113.83-1-44 *****					
	305 Carney Ave			ACCT 030028830	BILL 4017
113.83-1-44	210 1 Family Res		County Tax	75,200	451.21
Ward Bruce	Herkimer Centra 213001	9,800	Town Tax	75,200	277.31
Drapalski David A	S 5 6	75,200	School Relevy		1,874.66
PO Box 431	S1 12 3 5,6		FD120 East herk fire dist	75,200 TO M	64.51
Herkimer, NY 13350	H G 2 L Tsp R		LT100 East herkimer light	75,200 TO M	23.20
	FRNT 108.00 DPTH 100.00				
	EAST-0367258 NRTH-1529618				
	DEED BOOK 1350 PG-475				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		2,690.89**
				DATE #1	01/31/13
				AMT DUE	2,690.89
***** 113.3-1-6 *****					
	878 Steuben Hill Rd			ACCT 030015360	BILL 4018
113.3-1-6	321 Abandoned ag		County Tax	40,000	240.00
Ward Bruce K	Herkimer Centra 213001	40,000	Town Tax	40,000	147.50
Ward Rebecca	N 21A	40,000	School Relevy		997.15
876 Steuben Hill Rd	N1 6 21A		FD120 East herk fire dist	40,000 TO M	34.31
Herkimer, NY 13350	F Land L				
	ACRES 100.00				
	EAST-0359384 NRTH-1534038				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		1,418.96**
				DATE #1	01/31/13
				AMT DUE	1,418.96

PAGE 1365
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-5.1 *****					
113.3-1-5.1	Steuben Rd			ACCT 030025650	BILL 4022
Ward K Bruce	321 Abandoned ag		County Tax	25,000	150.00
Ward Rebecca S	Herkimer Centra 213001	25,000	Town Tax	25,000	92.19
Steuben Rd	P Of E1 6 14A	25,000	School Relevy		623.23
Herkimer, NY 13350	V Land		FD120 East herk fire dist	25,000 TO M	21.45
	ACRES 50.40				
	EAST-0357841 NRTH-1534925				
	DEED BOOK 919 PG-165				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		886.87**
				DATE #1	01/31/13
				AMT DUE	886.87
***** 113.3-1-19.6 *****					
113.3-1-19.6	Steuben Hill Rd				BILL 4023
Ward K Bruce	323 Vacant rural		County Tax	10,300	61.80
876 Steuben Hill Rd	Herkimer Centra 213001	10,300	Town Tax	10,300	37.98
Herkimer, NY 13350	ACRES 16.70	10,300	School Relevy		256.78
	EAST-0358331 NRTH-1532845		FD120 East herk fire dist	10,300 TO M	8.84
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		365.40**
				DATE #1	01/31/13
				AMT DUE	365.40
***** 113.3-1-23 *****					
113.3-1-23	988 Steuben Hill Rd			ACCT 030021120	BILL 4024
Ward K. Bruce	314 Rural vac<10		County Tax	3,700	22.20
876 Steuben Hill Rd	Herkimer Centra 213001	3,700	Town Tax	3,700	13.64
Herkimer, NY 13350	E 6-9	3,700	School Relevy		92.24
	E1 8 6-9		FD120 East herk fire dist	3,700 TO M	3.17
	V Lot L				
	FRNT 100.00 DPTH 240.20				
	EAST-0357735 NRTH-1532494				
	DEED BOOK 919 PG-416				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		131.25**
				DATE #1	01/31/13
				AMT DUE	131.25
***** 114.3-2-1 *****					
114.3-2-1	135 Kucerak Rd			ACCT 030000054	BILL 4025
Ward Kenneth	312 Vac w/imprv		County Tax	14,700	88.20
Ward Terry	Herkimer Centra 213001	10,300	Town Tax	14,700	54.21
135 Kucerak Rd	N 10A-3	14,700	FD120 East herk fire dist	14,700 TO M	12.61
Herkimer, NY 13350	N1 18 10A-3				
	TRLR BLDG L				
	ACRES 1.00				
	EAST-0372876 NRTH-1536354				
	DEED BOOK 865 PG-285				
	FULL MARKET VALUE	15,638			
			TOTAL TAX ---		155.02**
				DATE #1	01/31/13
				AMT DUE	155.02

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1367

***** 114.3-2-2.13 *****									
114.3-2-2.13	Kucerak Rd							BILL	4026
Ward Kenneth M	314 Rural vac<10			County Tax	11,600				69.60
135 Kucerak Rd	Herkimer Centra 213001	11,600		Town Tax	11,600				42.78
Herkimer, NY 13350	FRNT 330.00 DPTH	11,600		FD120 East herk fire dist	11,600	TO M			9.95
	ACRES 2.30								
	EAST-0372803 NRTH-1536914								
	DEED BOOK 923 PG-480								
	FULL MARKET VALUE	12,340							
				TOTAL TAX ---					122.33**
							DATE #1	01/31/13	
							AMT DUE	122.33	
***** 114.3-2-2.7 *****									
114.3-2-2.7	135 Kucerak Rd				ACCT 03000452			BILL	4027
Ward Kenneth M	270 Mfg housing			County Tax	40,900				245.40
135 Kucerak Rd	Herkimer Centra 213001	18,700		Town Tax	40,900				150.82
Herkimer, NY 13350	Trlr L	40,900		FD120 East herk fire dist	40,900	TO M			35.09
	ACRES 1.20								
	EAST-0372836 NRTH-1536000								
	DEED BOOK 1196 PG-290								
	FULL MARKET VALUE	43,511							
				TOTAL TAX ---					431.31**
							DATE #1	01/31/13	
							AMT DUE	431.31	
***** 114.3-2-2.15 *****									
114.3-2-2.15	461 Pine Grove Rd							BILL	4028
Ward Matthew	210 1 Family Res			County Tax	143,000				858.01
Ward Terry	Herkimer Centra 213001	20,600		Town Tax	143,000				527.33
461 Pine Grove Rd	H-5 Bldgs	143,000		FD120 East herk fire dist	143,000	TO M			122.67
Herkimer, NY 13350	ACRES 3.00								
	EAST-0372377 NRTH-1534420								
	FULL MARKET VALUE	152,128							
				TOTAL TAX ---					1,508.01**
							DATE #1	01/31/13	
							AMT DUE	1,508.01	
***** 114.3-2-2.1 *****									
114.3-2-2.1	461 Pine Grove Rd				ACCT 030026850			BILL	4029
Ward Matthew P	322 Rural vac>10			County Tax	37,000				222.00
Ward Terry S	Herkimer Centra 213001	37,000		Town Tax	37,000				136.44
135 Kucerak Rd	split to 114.3-2-2.16	37,000		FD120 East herk fire dist	37,000	TO M			31.74
Herkimer, NY 13350	W1 18 10A,9b								
	ACRES 53.70								
	EAST-0373028 NRTH-1535865								
	DEED BOOK 1193 PG-404								
	FULL MARKET VALUE	39,362							
				TOTAL TAX ---					390.18**
							DATE #1	01/31/13	
							AMT DUE	390.18	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-4 *****					
	Pine Grove Rd			ACCT 030026880	BILL 4030
114.3-2-4	322 Rural vac>10		County Tax	23,200	139.20
Ward Matthew P	Herkimer Centra 213001	23,200	Town Tax	23,200	85.55
Ward Terry S	E 10C	23,200	FD120 East herk fire dist	23,200 TO M	19.90
Pine Grove Rd	E1 18 10C				
Herkimer, NY	F Land L				
	ACRES 40.40				
	EAST-0373353 NRTH-1534345				
	DEED BOOK 940 PG-135				
	FULL MARKET VALUE	24,681			
			TOTAL TAX ---		244.65**
				DATE #1	01/31/13
				AMT DUE	244.65
***** 113.83-2-19 *****					
	206 East St			ACCT 030013680	BILL 4031
113.83-2-19	312 Vac w/imprv		County Tax	3,700	22.20
Ward Richard	Herkimer Centra 213001	1,200	Town Tax	3,700	13.64
Ward Michelle E	E 17	3,700	FD120 East herk fire dist	3,700 TO M	3.17
132 Pine Grove Rd	E1 12 8 17		LT100 East herkimer light	3,700 TO M	1.14
Herkimer, NY 13350	G L R				
	FRNT 46.00 DPTH 174.00				
	EAST-0367945 NRTH-1529795				
	DEED BOOK 1407 PG-554				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		40.15**
				DATE #1	01/31/13
				AMT DUE	40.15
***** 113.83-3-5 *****					
	132 Pine Grove Rd			ACCT 030021421	BILL 4032
113.83-3-5	210 1 Family Res		County Tax	75,200	451.21
Ward Richard J	Herkimer Centra 213001	16,000	Town Tax	75,200	277.31
Ward Michelle	E 5-1	75,200	FD120 East herk fire dist	75,200 TO M	64.51
132 Pine Grove Rd	E1 13 1 5-1		LT100 East herkimer light	75,200 TO M	23.20
Herkimer, NY 13350	H G S(3) Tsp L R				
	FRNT 96.85 DPTH 350.54				
	BANK 184				
	EAST-0368521 NRTH-1529725				
	DEED BOOK 787 PG-381				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		816.23**
				DATE #1	01/31/13
				AMT DUE	816.23

PAGE 1369
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.83-3-6 *****						
	Pine Grove Rd			ACCT 030028740	BILL	4033
113.83-3-6	311 Res vac land		County Tax	1,300		7.80
Ward Richard J	Herkimer Centra 213001	1,300	Town Tax	1,300		4.79
Ward Michelle	E 5	1,300	FD120 East herk fire dist	1,300	TO M	1.12
132 Pine Grove Rd	E1 13 1 5		LT100 East herkimer light	1,300	TO M	.40
Herkimer, NY 13350	V1 L					
	FRNT 88.49 DPTH 100.00					
	EAST-0368720 NRTH-1529683					
	DEED BOOK 787 PG-381					
	FULL MARKET VALUE	1,383				
			TOTAL TAX ---			14.11**
				DATE #1		01/31/13
				AMT DUE		14.11
***** 114.3-2-2.16 *****						
	Pine Grove Rd				BILL	4034
114.3-2-2.16	323 Vacant rural		County Tax	5,600		33.60
Ward Ronald	Herkimer Centra 213001	5,600	Town Tax	5,600		20.65
151 Kucerak Rd	FRNT 510.00 DPTH	5,600	FD120 East herk fire dist	5,600	TO M	4.80
Herkimer, NY 13350	ACRES 8.60					
	EAST-0372372 NRTH-0153669					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			59.05**
				DATE #1		01/31/13
				AMT DUE		59.05
***** 114.3-2-2.8 *****						
	151 Kucerak Road			ACCT 030000462	BILL	4035
114.3-2-2.8	210 1 Family Res		CW_10_VET/ 41153	0	6,800	
Ward Ronald	Herkimer Centra 213001	18,500	CW_15_VET/ 41162	8,460	0	
151 Kucerak Rd	H LS5	68,000	County Tax	59,540		357.25
Herkimer, NY 13350	FRNT 200.00 DPTH		Town Tax	61,200		225.68
	ACRES 1.01		FD120 East herk fire dist	68,000	TO M	58.33
	EAST-0372606 NRTH-1536302					
	DEED BOOK 823 PG-237					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			641.26**
				DATE #1		01/31/13
				AMT DUE		641.26
***** 114.1-2-26.1 *****						
	205 Nasypany Rd			ACCT 030016680	BILL	4036
114.1-2-26.1	240 Rural res		AGED-ALL 41800	69,600	69,600	
Ward Sue	Herkimer Centra 213001	129,900	County Tax	69,600		417.61
151 Nasypany Rd	Life Estate	139,200	Town Tax	69,600		256.66
Herkimer, NY 13350	P Of N1 18 5,6-1		FD120 East herk fire dist	139,200	TO M	119.41
	Farm 2H 2 Gar 2 Bld					
	FRNT 654.00 DPTH					
	ACRES 182.50					
	EAST-0376153 NRTH-1537554					
	DEED BOOK 871 PG-211					
	FULL MARKET VALUE	148,085				
			TOTAL TAX ---			793.68**
				DATE #1		01/31/13
				AMT DUE		793.68

PAGE 1370
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-58 *****						
114.3-2-58	151 Nasypany Rd			ACCT 030000480	BILL	4037
Ward Sue	270 Mfg housing		County Tax	31,900		191.40
151 Nasypany Rd	Herkimer Centra 213001	20,600	Town Tax	31,900		117.64
Herkimer, NY 13350	Trlr L R	31,900	FD120 East herk fire dist	31,900 TO M		27.37
	ACRES 3.00					
	EAST-0376222 NRTH-1535643					
	DEED BOOK 842 PG-560					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			336.41**
				DATE #1		01/31/13
				AMT DUE		336.41
***** 113.4-1-20.2 *****						
113.4-1-20.2	445 Pine Grove Rd			ACCT 030000156	BILL	4038
Ward Walter E	210 1 Family Res		County Tax	111,600		669.61
Ward Norene F	Herkimer Centra 213001	19,600	Town Tax	111,600		411.54
445 Pine Grove Rd	D Wide	111,600	FD120 East herk fire dist	111,600 TO M		95.74
Herkimer, NY 13350	W1 18 9-3					
	H Bldg(3) (2gar)					
	ACRES 2.03					
	EAST-0372228 NRTH-1534394					
	DEED BOOK 00658 PG-00717					
	FULL MARKET VALUE	118,723				
			TOTAL TAX ---			1,176.89**
				DATE #1		01/31/13
				AMT DUE		1,176.89
***** 114.3-2-13 *****						
114.3-2-13	257 Burt Rd			ACCT 030000113	BILL	4039
Ward Walter E	210 1 Family Res		County Tax	69,500		417.01
Ward Norene F	Herkimer Centra 213001	14,900	Town Tax	69,500		256.29
Attn: Linda J Ward	Life Use Linda F Ward	69,500	FD120 East herk fire dist	69,500 TO M		59.62
257 Burt Rd	N1 18 12-3					
Herkimer, NY 13350	H G Bldg S(1) L R					
	FRNT 153.00 DPTH 200.00					
	EAST-0375876 NRTH-1534925					
	DEED BOOK 889 PG-73					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			732.92**
				DATE #1		01/31/13
				AMT DUE		732.92

PAGE 1371
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.1-2-20 *****						
114.1-2-20	874 Shells Bush Rd			ACCT 030026940		BILL 4040
Ward William	210 1 Family Res		County Tax	107,200		643.21
Ward Dorothy	Herkimer Centra 213001	26,600	Town Tax	107,200		395.31
874 Shells Bush Rd	S 5-1	107,200	FD120 East herk fire dist	107,200 TO M		91.96
Herkimer, NY 13350	S1 18 5-1					
	H G Bldgs L R					
	ACRES 8.20					
	EAST-0375792 NRTH-1540231					
	DEED BOOK 00355 PG-00438					
	FULL MARKET VALUE	114,043				
			TOTAL TAX ---			1,130.48**
				DATE #1		01/31/13
				AMT DUE		1,130.48
***** 114.1-2-19 *****						
114.1-2-19	862 Shells Bush Rd		COMBAT T 41133	ACCT 030000103		BILL 4041
Ward William F	210 1 Family Res			0 18,800		
Ward Judy Marie	Herkimer Centra 213001	18,700	County Tax	91,900		551.41
862 Shells Bush Rd	S1 18 5-13	91,900	Town Tax	73,100		269.57
Herkimer, NY 13350	H G Bldg & Lot R		FD120 East herk fire dist	91,900 TO M		78.84
	ACRES 1.20					
	EAST-0375623 NRTH-1540583					
	DEED BOOK 00634 PG-00804					
	FULL MARKET VALUE	97,766				
			TOTAL TAX ---			899.82**
				DATE #1		01/31/13
				AMT DUE		899.82
***** 114.1-3-4 *****						
114.1-3-4	817 Eatonville Rd			ACCT 030000433		BILL 4042
Waskiewicz Ted A	270 Mfg housing		County Tax	38,000		228.00
817 Eatonville Rd	Herkimer Centra 213001	28,300	Town Tax	38,000		140.13
Herkimer, NY 13350	Trlr L	38,000	FD120 East herk fire dist	38,000 TO M		32.60
	ACRES 9.60					
	EAST-0377925 NRTH-1540106					
	DEED BOOK 876 PG-9					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---			400.73**
				DATE #1		01/31/13
				AMT DUE		400.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-41 *****					
	205 Zoller Ave			ACCT 030011190	BILL 4043
113.83-3-41	210 1 Family Res		County Tax	66,400	398.41
Waterbury Lori	Herkimer Centra 213001	9,100	Town Tax	66,400	244.86
205 Zoller Ave	N1 13 1 34B	66,400	FD120 East herk fire dist	66,400 TO M	56.96
Herkimer, NY 13350	H S Cp L R		LT100 East herkimer light	66,400 TO M	20.48
	FRNT 50.00 DPTH 120.00				
	EAST-0369458 NRTH-1529360				
	DEED BOOK 1216 PG-523				
	FULL MARKET VALUE	70,638			
			TOTAL TAX ---		720.71**
				DATE #1	01/31/13
				AMT DUE	720.71
***** 113.3-1-37 *****					
	851 Mc Kennan Rd			ACCT 030000095	BILL 4044
113.3-1-37	210 1 Family Res		County Tax	92,700	556.21
Wattenschaidt James E	Herkimer Centra 213001	12,800	Town Tax	92,700	341.84
851 Mc Kennan Rd	E1 8 5-5	92,700	FD120 East herk fire dist	92,700 TO M	79.52
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 226.76				
	EAST-0355398 NRTH-1534016				
	DEED BOOK 767 PG-560				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		977.57**
				DATE #1	01/31/13
				AMT DUE	977.57
***** 113.3-1-38 *****					
	851 Mc Kennan Rd			ACCT 030014911	BILL 4045
113.3-1-38	314 Rural vac<10		County Tax	3,400	20.40
Wattenschaidt James E	Herkimer Centra 213001	3,400	Town Tax	3,400	12.54
851 Mc Kennan Rd	E 5-4	3,400	FD120 East herk fire dist	3,400 TO M	2.92
Herkimer, NY 13350	E1 8 5-4				
	V1 L				
	FRNT 100.00 DPTH 226.43				
	EAST-0355315 NRTH-1534075				
	DEED BOOK 811 PG-572				
	FULL MARKET VALUE	3,617			
			TOTAL TAX ---		35.86**
				DATE #1	01/31/13
				AMT DUE	35.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-22 *****					
121.1-3-22	S State Route 5E			ACCT 030000139	BILL 4046
Weaver Walter J	105 Vac farmland		County Tax	23,300	139.80
Weaver Thomas W II	Little Falls Ce 210900	23,300	Town Tax	23,300	85.92
393 Darrow Rd	S1 20 18-1	23,300	FD120 East herk fire dist	23,300 TO M	19.99
Sprakers, NY 12166	Farm Land				
	ACRES 25.10				
	EAST-0380170 NRTH-1525882				
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1389 PG-558				
UNDER AGDIST LAW TIL 2014	FULL MARKET VALUE	24,787			
TOTAL TAX ---					245.71**
				DATE #1	01/31/13
				AMT DUE	245.71
***** 113.3-1-76 *****					
113.3-1-76	Mc Kennan Rd			ACCT 030027271	BILL 4047
Weber Dorothy	311 Res vac land		County Tax	1,400	8.40
Attn: Harold Phillips	Herkimer Centra 213001	1,400	Town Tax	1,400	5.16
946 Mc Kennan Rd	W 10-4	1,400	FD120 East herk fire dist	1,400 TO M	1.20
Herkimer, NY 13350	W1 8 10-4				
	VL L				
	FRNT 40.00 DPTH 238.00				
	EAST-0356827 NRTH-1532758				
	DEED BOOK 00600 PG-00507				
	FULL MARKET VALUE	1,489			
TOTAL TAX ---					14.76**
				DATE #1	01/31/13
				AMT DUE	14.76
***** 113.72-1-40 *****					
113.72-1-40	160 Beardslee Ave			ACCT 030027150	BILL 4048
Weber Jacob	210 1 Family Res		County Tax	54,300	325.81
Weber Beverly	Herkimer Centra 213001	9,100	Town Tax	54,300	200.24
160 Beardslee Ave	E 44	54,300	FD120 East herk fire dist	54,300 TO M	46.58
Herkimer, NY 13350	E2 4A 1 44				
	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0358183 NRTH-1531940				
	DEED BOOK 00568 PG-00406				
	FULL MARKET VALUE	57,766			
TOTAL TAX ---					572.63**
				DATE #1	01/31/13
				AMT DUE	572.63

PAGE 1374
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.1-3-14 *****					
114.1-3-14	977 Shells Bush Rd			ACCT 030000442	BILL 4052
Weiss Richard L	210 1 Family Res		County Tax	153,300	919.81
977 Shells Bush Rd	Herkimer Centra 213001	25,900	Town Tax	153,300	565.31
Herkimer, NY 13350	H Trlr Gar SP L	153,300	FD120 East herk fire dist	153,300 TO M	131.51
	ACRES 7.60				
	EAST-0377813 NRTH-1541816				
	DEED BOOK 1329 PG-50				
	FULL MARKET VALUE	163,085			
			TOTAL TAX ---		1,616.63**
				DATE #1	01/31/13
				AMT DUE	1,616.63
***** 113.2-1-52 *****					
113.2-1-52	572 Shells Bush Rd			ACCT 030013290	BILL 4053
Wellington Sherry A	240 Rural res		County Tax	101,200	607.21
Wellington Daniel J	Herkimer Centra 213001	64,400	Town Tax	101,200	373.19
572 Shells Bush Rd	S 9	101,200	FD120 East herk fire dist	101,200 TO M	86.81
Herkimer, NY 13350	S1 17 9				
	Farm F				
	ACRES 63.00				
	EAST-0369756 NRTH-1538215				
	DEED BOOK 906 PG-227				
	FULL MARKET VALUE	107,660			
			TOTAL TAX ---		1,067.21**
				DATE #1	01/31/13
				AMT DUE	1,067.21
***** 113.1-1-97 *****					
113.1-1-97	Mc Kennan Rd				BILL 4054
Wells Gordon	314 Rural vac<10		County Tax	500	3.00
Wells Linda	Herkimer Centra 213001	500	Town Tax	500	1.84
370 McKennan Rd	V/L	500	FD120 East herk fire dist	500 TO M	.43
Frankfort, NY 13340	FRNT 50.00 DPTH 245.00				
	ACRES 0.14				
	EAST-0348007 NRTH-1539742				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		5.27**
				DATE #1	01/31/13
				AMT DUE	5.27
***** 113.4-1-44.1 *****					
113.4-1-44.1	Gros Blvd			ACCT 030024180	BILL 4055
Wells James R	464 Office bldg.		County Tax	127,500	765.01
Wells Imothy D	Herkimer Centra 213001	21,600	Town Tax	127,500	470.17
Attn: Tioga Construction	W 26	127,500	FD120 East herk fire dist	127,500 TO M	109.38
333 Gros Blvd	W1 17 26				
Herkimer, NY 13350	Bld L & Storage				
	ACRES 3.90				
	EAST-0368552 NRTH-1531292				
	DEED BOOK 803 PG-400				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,344.56**
				DATE #1	01/31/13
				AMT DUE	1,344.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-73 *****					
	281 Main Rd			ACCT 030001320	BILL 4056
113.83-3-73	210 1 Family Res		County Tax	57,300	343.81
Wells Julie M	Herkimer Centra 213001	9,600	Town Tax	57,300	211.30
281 Main Rd	#10	57,300	FD120 East herk fire dist	57,300 TO M	49.15
Herkimer, NY 13350	N1 13 1 62		LT100 East herkimer light	57,300 TO M	17.68
	Bldg H L R				
	FRNT 60.00 DPTH 148.00				
	BANK 035				
	EAST-0369155 NRTH-1529059				
	DEED BOOK 842 PG-171				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		621.94**
				DATE #1	01/31/13
				AMT DUE	621.94
***** 113.74-1-15 *****					
	186 Folts Rd			ACCT 030000870	BILL 4057
113.74-1-15	312 Vac w/imprv		County Tax	5,800	34.80
Wells Romaine A	Herkimer Centra 213001	1,500	Town Tax	5,800	21.39
Wells Florence	E 4A	5,800	FD120 East herk fire dist	5,800 TO M	4.98
186 Folts Rd	E1 11 1 4A		LT100 East herkimer light	5,800 TO M	1.79
Herkimer, NY 13350	G & Lot				
	FRNT 61.10 DPTH 164.50				
	EAST-0365125 NRTH-1530631				
	DEED BOOK 672 PG-576				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		62.96**
				DATE #1	01/31/13
				AMT DUE	62.96
***** 113.74-1-16 *****					
	186 Folts Rd			ACCT 030027360	BILL 4058
113.74-1-16	210 1 Family Res		Veterans E 41003	0	18,456
Wells Romaine Jr	Herkimer Centra 213001	9,800	WAR-VET C 41122	7,245	0
Downes Carol	Life Use Florence Wells	48,300	County Tax	41,055	246.33
Attn: C/O Florence Wells	E1 11 1 4B		Town Tax	29,844	110.05
186 Folts Rd	H G LS5 L R		FD120 East herk fire dist	48,300 TO M	41.43
Herkimer, NY 13350	FRNT 61.10 DPTH 164.50		LT100 East herkimer light	48,300 TO M	14.90
	EAST-0365095 NRTH-1530688				
	DEED BOOK 802 PG-648				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		412.71**
				DATE #1	01/31/13
				AMT DUE	412.71

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-1 *****						
	1500 Steuben Rd			ACCT 030027420	BILL	4059
113.1-1-1	240 Rural res		AG MKTS 41730	0	0	
Wercynski Cynthia A	Herkimer Centra 213001	57,700	AGED-ALL 41800	62,500	62,500	
1500 Steuben Rd	E 5	125,000	County Tax	62,500		375.01
Herkimer, NY 13350	E1 5 5		Town Tax	62,500		230.48
	Farm Sp S L		FD120 East herk fire dist	125,000	TO M	107.23
	ACRES 192.30					
MAY BE SUBJECT TO PAYMENT	EAST-0352250 NRTH-1542014					
UNDER AGDIST LAW TIL 2019	DEED BOOK 1311 PG-484					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---			712.72**
				DATE #1		01/31/13
				AMT DUE		712.72
***** 106.3-1-18.1 *****						
	2003 Steuben Hill Rd			ACCT 030000193	BILL	4060
106.3-1-18.1	210 1 Family Res		AG MKTS 41730	0	0	
Werczynski Cynthia A	Herkimer Centra 213001	12,400	County Tax	80,000		480.01
2003 Steuben Hill Rd	126.7 Ac In Schuyler	80,000	Town Tax	80,000		295.01
Herkimer, NY 13350	Part Of Farm		FD120 East herk fire dist	80,000	TO M	68.63
	ACRES 6.00					
MAY BE SUBJECT TO PAYMENT	EAST-0350563 NRTH-1546721					
UNDER AGDIST LAW TIL 2019	DEED BOOK 870 PG-311					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			843.65**
				DATE #1		01/31/13
				AMT DUE		843.65
***** 106.3-1-18.2 *****						
	2003 Steuben Hill Rd			ACCT 030000443	BILL	4061
106.3-1-18.2	322 Rural vac>10		AG MKTS 41730	7,553	7,553	
Werczynski Cynthia A	Herkimer Centra 213001	15,000	County Tax	7,447		44.68
2003 Steuben Hill Rd	V1	15,000	Town Tax	7,447		27.46
Herkimer, NY 13350	ACRES 14.30 BANK 291		FD120 East herk fire dist	15,000	TO M	12.87
	EAST-0350707 NRTH-1547743					
MAY BE SUBJECT TO PAYMENT	DEED BOOK 870 PG-311					
UNDER AGDIST LAW TIL 2019	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			85.01**
				DATE #1		01/31/13
				AMT DUE		85.01

PAGE 1378
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1379
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION		TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS				TAX AMOUNT
***** 113.3-1-49 *****									
113.3-1-49		644	Mc Kennan Rd				ACCT 030021900	BILL	4070
Wheatley Ronald J Jr			210 1 Family Res		WAR-VET C 41122		8,460	0	
644 Mc Kennan Rd			Herkimer Centra 213001	17,600	WAR-VET T 41123		0	11,280	
Herkimer, NY 13350			W 7-7	128,000	County Tax		119,540		717.25
			W1 8 7-7		Town Tax		116,720		430.42
			H G S TSP R L		FD120 East herk fire dist		128,000	TO M	109.80
			FRNT 200.00 DPTH 200.00						
			BANK 035						
			EAST-0351732 NRTH-1536025						
			DEED BOOK 902 PG-253						
			FULL MARKET VALUE	136,170					
TOTAL TAX ---									1,257.47**
									01/31/13
									AMT DUE 1,257.47
***** 113.2-1-53 *****									
113.2-1-53			Shells Bush Rd				ACCT 030027600	BILL	4071
Wheeler Richard N			322 Rural vac>10		AG MKTS L 41720		8,524	8,524	
Wheeler Mildred S			Herkimer Centra 213001	53,000	County Tax		44,476		266.86
652 Pine Grove Rd			S 10	53,000	Town Tax		44,476		164.01
Herkimer, NY 13350			S1 17 10		FD120 East herk fire dist		44,476	TO M	38.15
			F Land L		8,524 EX				
			ACRES 96.40						
MAY BE SUBJECT TO PAYMENT			EAST-0370913 NRTH-1539180						
UNDER AGDIST LAW TIL 2016			DEED BOOK 868 PG-349						
			FULL MARKET VALUE	56,383					
TOTAL TAX ---									469.02**
									01/31/13
									AMT DUE 469.02
***** 113.4-1-40 *****									
113.4-1-40		328	Folts Rd				ACCT 030027510	BILL	4072
Wheeler Richard N			240 Rural res		AG MKTS L 41720		0	0	
Wheeler Mildred			Herkimer Centra 213001	38,300	County Tax		144,900		869.41
652 Pine Grove Rd			E 22	144,900	Town Tax		144,900		534.34
Herkimer, NY 13350			E1 17 22		FD120 East herk fire dist		144,900	TO M	124.30
			Farm & Trl						
			ACRES 101.30						
MAY BE SUBJECT TO PAYMENT			EAST-0364067 NRTH-1532863						
UNDER AGDIST LAW TIL 2016			DEED BOOK 868 PG-349						
			FULL MARKET VALUE	154,149					
TOTAL TAX ---									1,528.05**
									01/31/13
									AMT DUE 1,528.05

PAGE 1381
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1382
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-78 *****					
	1015 Steuben Rd			ACCT 030008700	BILL 4079
113.3-1-78	210 1 Family Res		County Tax	91,700	550.21
Widay Charlotte	Herkimer Centra 213001	13,800	Town Tax	91,700	338.15
Widay Theodore	Life Use T&c Widay	91,700	FD120 East herk fire dist	91,700 TO M	78.66
1015 Steuben Hill Rd	W1 8 11A				
Herkimer, NY 13350	H G L R				
	FRNT 175.00 DPTH 150.00				
	EAST-0357006 NRTH-1532663				
	DEED BOOK 1109 PG-733				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		967.02**
				DATE #1	01/31/13
				AMT DUE	967.02
***** 113.3-1-79.3 *****					
	Steuben Hill Rd			ACCT 030000242	BILL 4080
113.3-1-79.3	314 Rural vac<10		County Tax	6,900	41.40
Widay Charlotte	Herkimer Centra 213001	6,900	Town Tax	6,900	25.44
Widay Theodore	P Of W1 8 11	6,900	FD120 East herk fire dist	6,900 TO M	5.92
1015 Steuben Rd	V Land				
Herkimer, NY	FRNT 193.00 DPTH 205.00				
	EAST-0356932 NRTH-1532535				
	DEED BOOK 1109 PG-733				
	FULL MARKET VALUE	7,340			
			TOTAL TAX ---		72.76**
				DATE #1	01/31/13
				AMT DUE	72.76
***** 106.1-1-2.2 *****					
	2648 Steuben Hill Rd			ACCT 030000339	BILL 4081
106.1-1-2.2	240 Rural res		County Tax	133,100	798.61
Wiegand Gerry	West Canada Val 212402	44,000	Town Tax	133,100	490.82
Wiegand Janet	P Of E1 1 10	133,100	FD120 East herk fire dist	133,100 TO M	114.18
2648 Steuben Hill Rd	H Storage L				
Herkimer, NY 13350	FRNT 1000.00 DPTH				
	ACRES 32.10				
	EAST-0353896 NRTH-1559730				
	DEED BOOK 749 PG-191				
	FULL MARKET VALUE	141,596			
			TOTAL TAX ---		1,403.61**
				DATE #1	01/31/13
				AMT DUE	1,403.61

PAGE 1384
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-2.7 *****						
	2698	Steuben Hill Rd			ACCT 030000410	BILL 4082
106.1-1-2.7		270 Mfg housing		County Tax	68,000	408.01
Wiegand Gerry		West Canada Val 212402	22,500	Town Tax	68,000	250.76
Wiegand Janet		V1	68,000	FD120 East herk fire dist	68,000 TO M	58.33
2648 Steuben Hill Rd		ACRES 4.80				
Herkimer, NY 13350		EAST-0353674 NRTH-1560549				
		DEED BOOK 816 PG-691				
		FULL MARKET VALUE	72,340			
TOTAL TAX ---						717.10**
						DATE #1 01/31/13
						AMT DUE 717.10
***** 106.1-1-2.3 *****						
	2565	Steuben Hill Rd			ACCT 030000347	BILL 4083
106.1-1-2.3		210 1 Family Res		County Tax	78,300	469.81
Wiegand James		West Canada Val 212402	33,700	Town Tax	78,300	288.74
Wiegand Roberta		P Of E1 1 10	78,300	FD120 East herk fire dist	78,300 TO M	67.17
2565 Steuben Hill Rd		H Bldg & Lot				
Herkimer, NY 13350		ACRES 17.00				
		EAST-0352015 NRTH-1558465				
		DEED BOOK 760 PG-161				
		FULL MARKET VALUE	83,298			
TOTAL TAX ---						825.72**
						DATE #1 01/31/13
						AMT DUE 825.72
***** 113.57-1-58 *****						
	204	Willis Ave			ACCT 030015690	BILL 4084
113.57-1-58		210 1 Family Res		WAR-VET C 41122	8,460 0	
Wiernicki Kenneth A		Herkimer Centra 213001	18,500	WAR-VET T 41123	0 11,280	
Wiernicki Louise M		N 3	92,000	County Tax	83,540	501.25
204 Willis Ave		N2 6A 5 3		Town Tax	80,720	297.66
Herkimer, NY 13350		H G Bldg S Cp L R		FD120 East herk fire dist	92,000 TO M	78.92
		FRNT 80.00 DPTH 152.75		LT110 Petrie light dist	92,000 TO M	37.64
		BANK 035				
		EAST-0361234 NRTH-1534638				
		DEED BOOK 00632 PG-00577				
		FULL MARKET VALUE	97,872			
TOTAL TAX ---						915.47**
						DATE #1 01/31/13
						AMT DUE 915.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-3-43	*****
	211 Zoller Ave			ACCT 030017100	BILL 4085
113.83-3-43	210 1 Family Res		WAR-VET C 41122	8,460	0
Wilcox,Trustee for D/J Wilcox	Herkimer Centra 213001	10,300	WAR-VET T 41123	0	8,925
211 Zoller Ave	#44,45	59,500	County Tax	51,040	306.24
Herkimer, NY 13350	N1 13 1 36A,36b		Town Tax	50,575	186.50
	H G 2Lots R		FD120 East herk fire dist	59,500	TO M 51.04
	FRNT 100.00 DPTH 120.00		LT100 East herkimer light	59,500	TO M 18.36
	EAST-0369633 NRTH-1529341				
	DEED BOOK 1424 PG-202				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		562.14**
				DATE #1	01/31/13
				AMT DUE	562.14
*****				100.3-4-16	*****
	Steuben Rd				BILL 4086
100.3-4-16	314 Rural vac<10		County Tax	23,700	142.20
Willcocks Neal T	West Canada Val 212402	23,700	Town Tax	23,700	87.40
Willcocks Susan L	FRNT 302.00 DPTH	23,700	School Relevy		488.90
90 Spur Ct	ACRES 5.00		FD120 East herk fire dist	23,700	TO M 20.33
Shenandoah Jct, WV 25442	EAST-0353833 NRTH-1560954				
	DEED BOOK 1088 PG-179				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		738.83**
				DATE #1	01/31/13
				AMT DUE	738.83
*****				114.3-2-22.1	*****
	377 Burt Rd			ACCT 030028200	BILL 4087
114.3-2-22.1	240 Rural res		County Tax	81,000	486.01
Williams Barry L	Herkimer Centra 213001	43,900	Town Tax	81,000	298.70
Williams Diane	P Of N1 18 15	81,000	FD120 East herk fire dist	81,000	TO M 69.49
377 Burt Rd	H Bldgs S Tsp L DK				
Herkimer, NY 13350-9735	ACRES 31.90 BANK 014				
	EAST-0378343 NRTH-1535543				
	DEED BOOK 847 PG-311				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		854.20**
				DATE #1	01/31/13
				AMT DUE	854.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-34 *****					
	266 Main Rd			ACCT 030027870	BILL 4088
113.83-4-34	210 1 Family Res		Veterans E 41003	0	47,164
Williams Bev B Rev Trust	Herkimer Centra 213001	9,400	COMBAT C 41132	14,100	0
266 Main Rd	#4	61,300	County Tax	47,200	283.20
Herkimer, NY 13350	S1 13 2 14		Town Tax	14,136	52.13
	H G L R		FD120 East herk fire dist	61,300 TO M	52.59
	FRNT 50.00 DPTH 148.00		LT100 East herkimer light	61,300 TO M	18.91
	EAST-0368854 NRTH-1528934				
	DEED BOOK 1198 PG-871				
	FULL MARKET VALUE	65,213			
			TOTAL TAX ---		406.83**
				DATE #1	01/31/13
				AMT DUE	406.83
***** 114.1-3-3 *****					
	801 Eatonville Rd			ACCT 030000432	BILL 4089
114.1-3-3	270 Mfg housing		County Tax	59,900	359.41
Williams Daniel H	Herkimer Centra 213001	28,300	Town Tax	59,900	220.89
Williams Kathleen J	Trlr Pole Barn Mud Room L	59,900	FD120 East herk fire dist	59,900 TO M	51.39
801 Eatonville Rd	ACRES 9.60				
Herkimer, NY 13350	EAST-0377910 NRTH-1539805				
	DEED BOOK 816 PG-613				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		631.69**
				DATE #1	01/31/13
				AMT DUE	631.69
***** 119.2-1-19 *****					
	State Route 5W			ACCT 030007800	BILL 4090
119.2-1-19	322 Rural vac>10		County Tax	18,000	108.00
Williams Natalie	Ilion Central 212801	18,000	Town Tax	18,000	66.38
Mydocumentary	S 14A	18,000	FD120 East herk fire dist	18,000 TO M	15.44
PO Box 2032	S1 9 14A				
Utica, NY 13503	F Land L				
	ACRES 15.00				
	EAST-0344928 NRTH-1527384				
	DEED BOOK 909 PG-147				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		189.82**
				DATE #1	01/31/13
				AMT DUE	189.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-13 *****					
	400 East St			ACCT 030027900	BILL 4091
113.83-1-13	210 1 Family Res		County Tax	57,000	342.01
Willoughby Regina L	Herkimer Centra 213001	9,400	Town Tax	57,000	210.19
400 East St	E 19	57,000	FD120 East herk fire dist	57,000 TO M	48.90
Herkimer, NY 13350	E1 12 9 19				
	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0367780 NRTH-1530468				
	DEED BOOK 1186 PG-90				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		601.10**
				DATE #1	01/31/13
				AMT DUE	601.10
***** 113.83-4-6 *****					
	176 Main Rd			ACCT 030018030	BILL 4092
113.83-4-6	210 1 Family Res		County Tax	60,000	360.01
Wilson Barbara Ann	Herkimer Centra 213001	7,700	Town Tax	60,000	221.26
176 Main Rd	S 9	60,000	FD120 East herk fire dist	60,000 TO M	51.47
Herkimer, NY 13350-9708	S1 12 2 9		LT100 East herkimer light	60,000 TO M	18.51
	H L S L R				
	FRNT 60.90 DPTH 150.00				
	ACRES 0.16				
	EAST-0367058 NRTH-1529278				
	DEED BOOK 703 PG-878				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		651.25**
				DATE #1	01/31/13
				AMT DUE	651.25
***** 113.3-1-9 *****					
	3097 State Route 28			ACCT 030028020	BILL 4093
113.3-1-9	210 1 Family Res		County Tax	81,000	486.01
Woodrick Charles E	Herkimer Centra 213001	19,600	Town Tax	81,000	298.70
Woodrick Wanda N	W 23	81,000	School Relevy		2,019.25
7011 Sugar Oaks Ct	W1 6 23		FD120 East herk fire dist	81,000 TO M	69.49
Richmond, TX 77469-7525	H G S TSP DK				
	ACRES 2.00				
	EAST-0362051 NRTH-1536202				
	DEED BOOK 00464 PG-00631				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		2,873.45**
				DATE #1	01/31/13
				AMT DUE	2,873.45

PAGE 1388
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1389
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-36.1 *****					
	281 Pine Grove Rd			ACCT 030000126	BILL 4100
113.4-1-36.1	184 Xotic lvestk		County Tax	37,200	223.20
Wright Debra A	Herkimer Centra 213001	35,100	Town Tax	37,200	137.18
281 Pine Grove Rd	W1 17 26-2	37,200	FD120 East herk fire dist	37,200 TO M	31.91
Herkimer, NY 13350	Bldg(2) L R				
	ACRES 36.10				
	EAST-0369561 NRTH-1532427				
	DEED BOOK 1176 PG-397				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		392.29**
				DATE #1	01/31/13
				AMT DUE	392.29
***** 121.1-3-15.4 *****					
	State Route 5 East				BILL 4101
121.1-3-15.4	105 Vac farmland		County Tax	25,800	154.80
Wyras Thomas	Little Falls Ce 210900	25,800	Town Tax	25,800	95.14
129 Clarion Dr	ACRES 34.50	25,800	FD120 East herk fire dist	25,800 TO M	22.13
Whitesboro, NY 13492	EAST-0377966 NRTH-1526202				
	DEED BOOK 1092 PG-770				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		272.07**
				DATE #1	01/31/13
				AMT DUE	272.07
***** 113.1-1-61.1 *****					
	Sokol Rd			ACCT 030020880	BILL 4102
113.1-1-61.1	210 1 Family Res		County Tax	150,000	900.01
Yakimovich Aleksandr	Herkimer Centra 213001	29,900	Town Tax	150,000	553.14
Yakimovich Alins	W 5B	150,000	FD120 East herk fire dist	150,000 TO M	128.68
168 Sokol Rd	W1 7 5B				
Herkimer, NY 13350	H G DK				
	FRNT 270.00 DPTH				
	ACRES 4.70				
	EAST-0349497 NRTH-1537077				
	DEED BOOK 1299 PG-427				
	FULL MARKET VALUE	159,574			
			TOTAL TAX ---		1,581.83**
				DATE #1	01/31/13
				AMT DUE	1,581.83
***** 113.1-1-61.2 *****					
	Sokol Rd				BILL 4103
113.1-1-61.2	311 Res vac land		County Tax	14,300	85.80
Yakimovich Aleksandr	Herkimer Centra 213001	14,300	Town Tax	14,300	52.73
Yakimovich Alins	FRNT 279.80 DPTH	14,300	FD120 East herk fire dist	14,300 TO M	12.27
168 Sokol Rd	ACRES 4.90				
Herkimer, NY 13350	EAST-0349053 NRTH-1536701				
	DEED BOOK 1299 PG-427				
	FULL MARKET VALUE	15,213			
			TOTAL TAX ---		150.80**
				DATE #1	01/31/13
				AMT DUE	150.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-61.3 *****					
	Sokol Rd				BILL 4104
113.1-1-61.3	314 Rural vac<10		County Tax	200	1.20
Yakimovich Aleksandr	Herkimer Centra 213001	200	Town Tax	200	0.74
Yakimovich Alins	FRNT 270.00 DPTH	200	FD120 East herk fire dist	200 TO M	.17
168 Sokol Rd	ACRES 4.60				
Herkimer, NY 13350	EAST-0349286 NRTH-1536896				
	DEED BOOK 1299 PG-427				
	FULL MARKET VALUE	213			
TOTAL TAX ---					2.11**
				DATE #1	01/31/13
				AMT DUE	2.11
***** 113.1-1-65.5 *****					
	1477 Steuben Rd			ACCT 030000427	BILL 4105
113.1-1-65.5	210 1 Family Res		County Tax	105,100	630.61
Yanuk George	Herkimer Centra 213001	18,500	Town Tax	105,100	387.57
Yanuk Nina	H L	105,100	FD120 East herk fire dist	105,100 TO M	90.16
3241 Southside Rd	FRNT 150.00 DPTH 290.00				
Frankfort, NY 13340	EAST-0352582 NRTH-1539914				
	DEED BOOK 808 PG-97				
	FULL MARKET VALUE	111,809			
TOTAL TAX ---					1,108.34**
				DATE #1	01/31/13
				AMT DUE	1,108.34
***** 113.2-1-34 *****					
	589 Folts Rd			ACCT 030023340	BILL 4106
113.2-1-34	210 1 Family Res		COMBAT C 41132	14,100 0	
Yardley Robert P	Herkimer Centra 213001	18,800	COMBAT T 41133	0 18,800	
Yardley Janet L	W 2-2	156,100	County Tax	142,000	852.01
589 Folts Rd	W1 17 2-2		Town Tax	137,300	506.31
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	156,100 TO M	133.91
	ACRES 1.30				
	EAST-0364487 NRTH-1537244				
	DEED BOOK 1243 PG-784				
	FULL MARKET VALUE	166,064			
TOTAL TAX ---					1,492.23**
				DATE #1	01/31/13
				AMT DUE	1,492.23
***** 113.83-2-7 *****					
	145 Pine Grove Rd			ACCT 030008010	BILL 4107
113.83-2-7	210 1 Family Res		County Tax	55,600	333.61
Yatarola Scott	Herkimer Centra 213001	12,400	Town Tax	55,600	205.03
145 Pine Grove Rd	#9	55,600	FD120 East herk fire dist	55,600 TO M	47.70
Herkimer, NY 13350	W1 12 9 4		LT100 East herkimer light	55,600 TO M	17.15
	H G S L R				
	FRNT 160.00 DPTH 130.00				
	EAST-0368362 NRTH-1530093				
	DEED BOOK 1327 PG-982				
	FULL MARKET VALUE	59,149			
TOTAL TAX ---					603.49**
				DATE #1	01/31/13
				AMT DUE	603.49

PAGE 1392
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1393
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1394
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1395

***** 113.3-1-43.3 *****									
113.3-1-43.3	Mc Kennan Rd				ACCT 030000468	BILL	4117		
Zhushma Vasily	312 Vac w/imprv			County Tax	11,900		71.40		
4206 Mother Teresa Dr	Herkimer Centra 213001	9,600		Town Tax	11,900		43.88		
Indian Trail, NC 28079	G L R	11,900		FD120 East herk fire dist	11,900	TO M	10.21		
	FRNT 207.50 DPTH 197.50								
	EAST-0352618 NRTH-1535437								
	DEED BOOK 833 PG-577								
	FULL MARKET VALUE	12,660							
				TOTAL TAX ---				125.49**	
						DATE #1	01/31/13		
						AMT DUE	125.49		
***** 113.83-1-57 *****									
200 Carney Ave					ACCT 030028380	BILL	4118		
113.83-1-57	210 1 Family Res			WAR-VET C 41122	8,460	0			
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,400		WAR-VET T 41123	0	10,575			
Zucker Irrev Trust Joan	N1 12 7 1	70,500		County Tax	62,040		372.25		
269 Main Rd	H G L R			Town Tax	59,925		220.98		
Herkimer, NY 13350	FRNT 126.00 DPTH 61.50			FD120 East herk fire dist	70,500	TO M	60.48		
	EAST-0367453 NRTH-1529764			LT100 East herkimer light	70,500	TO M	21.75		
PRIOR OWNER ON 3/01/2012	DEED BOOK 1457 PG-643								
Zucker Michael	FULL MARKET VALUE	75,000							
				TOTAL TAX ---				675.46**	
						DATE #1	01/31/13		
						AMT DUE	675.46		
***** 113.83-3-70 *****									
269 Main Rd					ACCT 030008400	BILL	4119		
113.83-3-70	210 1 Family Res			County Tax	77,300		463.81		
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,300		Town Tax	77,300		285.05		
Zucker Irrev Trust Joan	N 59	77,300		FD120 East herk fire dist	77,300	TO M	66.31		
269 Main Rd	N1 13 1 59			LT100 East herkimer light	77,300	TO M	23.85		
Herkimer, NY 13350	H G & Lot R								
	FRNT 50.00 DPTH 141.50								
PRIOR OWNER ON 3/01/2012	EAST-0368958 NRTH-1529096								
Zucker Michael E	DEED BOOK 1457 PG-643								
	FULL MARKET VALUE	82,234							
				TOTAL TAX ---				839.02**	
						DATE #1	01/31/13		
						AMT DUE	839.02		

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
FD120	East herk fire	1,467	TOTAL M		118516,200	84,512	118431,688	101,596.26
LT100	East herkimer	430	TOTAL M		42431,345		42431,345	13,090.44
LT110	Petrie light d	61	TOTAL M		4839,533		4839,533	1,980.05
WD999	Water dist rel	27	MOVTAX	16,968.41			16,968.41	16,968.41
WD10A	W German Water	1	UNITS					

*** 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
	Little Falls Central	28	733,600	1628,400	76,480	1,551,920
210900	West Canada Valley	198	5894,672	12693,523	199,470	1,352,450
					287,442	12,406,081
212402	Ilion Central	62	1081,600	2903,100	2249,416	10,156,665
						2,903,100
212801	Herkimer Central	1194	22358,329	102780,577	931,450	1,971,650
					728,667	102,051,910
213001					26628,786	75,423,124
	S U B - T O T A L	1482	30068,201	120005,600	1092,589	118,913,011
	S U B - T O T A L (CONT)				30009,122	88,903,889
	T O T A L	1482	30068,201	120005,600	1092,589	118,913,011
	T O T A L (CONT)				30009,122	88,903,889

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 3 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1397
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

*** 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	COUNTY	TOWN
41003	Veterans E	43		1393,798
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	73	619,380	
41123	WAR-VET T	51		545,040
41132	COMBAT C	62	856,525	
41133	COMBAT T	48		862,699
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	10		73,120
41162	CW_15_VET/	10	84,600	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	84,512	84,512
41730	AG MKTS	19	383,208	383,208
41800	AGED-ALL	10	477,443	474,645
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	3369,390	
	T O T A L	370	6309,729	4223,865

ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		30068,201	120005,600	6,309,729	113,695,871	682,185.98
	Town Tax		30068,201	120005,600	4,223,865	115,781,735	426,958.93
	School Relevy						465,606.29
	SPEC DIST TAXES						133,635.16
1	TAXABLE	1,482					1708,386.36

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
FD120	East herk fire	1,467	TOTAL M		118516,200	84,512	118431,688	101,596.26
LT100	East herkimer	430	TOTAL M		42431,345		42431,345	13,090.44
LT110	Petrie light d	61	TOTAL M		4839,533		4839,533	1,980.05
WD999	Water dist rel	27	MOVTAX	16,968.41			16,968.41	16,968.41
WD10A	W German Water	1	UNITS					

*** 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
	Little Falls Central	28	733,600	1628,400	76,480	1,551,920
210900	West Canada Valley	198	5894,672	12693,523	199,470	1,352,450
					287,442	12,406,081
212402	Ilion Central	62	1081,600	2903,100	2249,416	10,156,665
						2,903,100
212801	Herkimer Central	1194	22358,329	102780,577	931,450	1,971,650
					728,667	102,051,910
213001					26628,786	75,423,124
	S U B - T O T A L	1482	30068,201	120005,600	1092,589	118,913,011
	S U B - T O T A L (CONT)				30009,122	88,903,889
	T O T A L	1482	30068,201	120005,600	1092,589	118,913,011
	T O T A L (CONT)				30009,122	88,903,889

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 3 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1400
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

*** 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	COUNTY	TOWN
41003	Veterans E	43		1393,798
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	73	619,380	
41123	WAR-VET T	51		545,040
41132	COMBAT C	62	856,525	
41133	COMBAT T	48		862,699
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	10		73,120
41162	CW_15_VET/	10	84,600	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	84,512	84,512
41730	AG MKTS	19	383,208	383,208
41800	AGED-ALL	10	477,443	474,645
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	3369,390	
	T O T A L	370	6309,729	4223,865

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

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		30068,201	120005,600	6,309,729	113,695,871		682,185.98
	Town Tax		30068,201	120005,600	4,223,865	115,781,735		426,958.93
	School Relevy							465,606.29
	SPEC DIST TAXES							133,635.16
1	TAXABLE	1,482						1708,386.36

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	579.30

*** 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
212402	West Canada Valley	2	483,200	483,200		483,200
	Herkimer Central	2	192,100	192,100		483,200 192,100
						192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** 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	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

ROLL SUBSECTION - N - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Town Tax		675,300	675,300		675,300	2,490.25
	SPEC DIST TAXES						579.30
3	STATE OWNED LAND	4					3,069.55

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	579.30

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 3 T O W N T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1406
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

UNIFORM PERCENT OF VALUE IS 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		675,300	675,300		675,300		2,490.25
	SPEC DIST TAXES							579.30
3	STATE OWNED LAND	4						3,069.55

PAGE 1407
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				555.-9-3	*****	
1500-1066	W Hastings St					BILL 4120
555.-9-3	836 Telecom. eq.		County Tax	44,852		269.12
BCE Nexxia Corp	Herkimer Centra 213001	44,852	Town Tax	44,852		165.40
DuCharme, McMillen & Assoc	replaced GT	44,852	FD120 East herk fire dist	44,852	TO M	38.48
Property Compliance	FULL MARKET VALUE	47,715				
8440 Allison Point Blvd Ste 30						
Indianapolis, IN 46250						
				TOTAL TAX ---		473.00**
					DATE #1	01/31/13
					AMT DUE	473.00
*****				555.-7-3	*****	
	Fiber Optics Near Trwy			ACCT 0300000513		BILL 4121
555.-7-3	867 Misc franchs		County Tax	36,088		216.53
Broadwing Communications	Herkimer Centra 213001	36,088	Town Tax	36,088		133.08
Property Tax Dept	Fiber Optics Town To Vill	36,088	FD120 East herk fire dist	36,088	TO M	30.96
1025 Eldorado Blvd	Special Franchise					
Broomfield, CO 80021-9943	Fiber Optics					
	FULL MARKET VALUE	38,391				
				TOTAL TAX ---		380.57**
					DATE #1	01/31/13
					AMT DUE	380.57
*****				555.-9-1	*****	
	Town					BILL 4122
555.-9-1	830 Communicatin		County Tax	2,176		13.06
Elantic Telecom Inc	Herkimer Centra 213001	2,176	Town Tax	2,176		8.02
PO Box 54288		2,176	FD120 East herk fire dist	2,176	TO M	1.87
Lexington, KY 40555	FULL MARKET VALUE	2,315				
				TOTAL TAX ---		22.95**
					DATE #1	01/31/13
					AMT DUE	22.95
*****				555.-7-4	*****	
	Fiber Optic Town To Vill			ACCT 0300000511		BILL 4123
555.-7-4	867 Misc franchs		County Tax	15,317		91.90
Genuity Solutions Inc	Herkimer Centra 213001	15,317	Town Tax	15,317		56.48
1025 Eldorado Blvd	Fiberoptics Town To Vill	15,317	FD120 East herk fire dist	15,317	TO M	13.14
Broomfield, CO 80021	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	16,295				
				TOTAL TAX ---		161.52**
					DATE #1	01/31/13
					AMT DUE	161.52
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 555.-7-5 *****					
	Town Of Herkimer			ACCT 0300000535	BILL 4124
555.-7-5	867 Misc franchs		County Tax	23,457	140.74
Global Crossing Telecom	Herkimer Centra 213001	23,457	Town Tax	23,457	86.50
Attn: Property Tax Dept	Fiber Optic	23,457	FD120 East herk fire dist	23,457 TO M	20.12
225 Kenneth Dr	FULL MARKET VALUE	24,954			
Rochester, NY 14623					
TOTAL TAX ---					247.36**
					DATE #1 01/31/13
					AMT DUE 247.36
***** 555.-8-2 *****					
	Outside Village				BILL 4125
555.-8-2	866 Telephone		County Tax	174,911	1,049.48
Independent Optical Network	Herkimer Centra 213001	0	Town Tax	174,911	645.01
80 State St		174,911	OMCTY Omitted tax-county	.00 MT M	
Albany, NY 12207	FULL MARKET VALUE	186,076	OMTWN Omitted tax-town	.00 MT M	
TOTAL TAX ---					1,694.49**
					DATE #1 01/31/13
					AMT DUE 1,694.49
***** 555.-3-1.2 *****					
				ACCT 030500030	BILL 4126
555.-3-1.2	861 Elec & gas		County Tax	289,885	1,739.34
National Grid	Little Falls Ce 210900	289,885	Town Tax	289,885	1,068.99
300 Erie Blvd West	App For School(9.10%)	289,885	FD120 East herk fire dist	289,885 TO M	248.68
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	BANK 984				
	FULL MARKET VALUE	308,388			
TOTAL TAX ---					3,057.01**
					DATE #1 01/31/13
					AMT DUE 3,057.01
***** 555.-3-1.3 *****					
				ACCT 030500030	BILL 4127
555.-3-1.3	861 Elec & gas		County Tax	136,979	821.89
National Grid	Ilion Central 212801	136,979	Town Tax	136,979	505.13
300 Erie Blvd West	App For School(4.30%)	136,979	FD120 East herk fire dist	136,979 TO M	117.51
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	BANK 984				
	FULL MARKET VALUE	145,722			
TOTAL TAX ---					1,444.53**
					DATE #1 01/31/13
					AMT DUE 1,444.53

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				555.-3-1.4	*****	*****
				ACCT 030500030	BILL	4128
555.-3-1.4	861 Elec & gas		County Tax	592,513		3,555.13
National Grid	West Canada Val 212402	592,513	Town Tax	592,513		2,184.96
300 Erie Blvd West	App For School(18.6%)	592,513	FD120 East herk fire dist	592,513	TO M	508.29
Syracuse, NY 13202	Spec Fran					
	Outside Village					
	BANK 984					
	FULL MARKET VALUE	630,333				
				TOTAL TAX ---		6,248.38**
					DATE #1	01/31/13
					AMT DUE	6,248.38
*****				555.-1-1	*****	*****
				ACCT 030500090	BILL	4129
555.-1-1	866 Telephone		County Tax	13,173		79.04
Newport Telephone Co Inc	West Canada Val 212402	13,173	Town Tax	13,173		48.58
PO Box 201	Spec. Fran	13,173	FD120 East herk fire dist	13,173	TO M	11.30
Newport, NY 13416	Outside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	14,014				
				TOTAL TAX ---		138.92**
					DATE #1	01/31/13
					AMT DUE	138.92
*****				555.-3-1.1	*****	*****
				ACCT 030500030	BILL	4130
555.-3-1.1	861 Elec & gas		County Tax	2166,177		12,997.26
Niagara Mohawk Power Corp	Herkimer Centra 213001	2166,177	Town Tax	2166,177		7,988.04
300 Erie Blvd West	App For School(68.00%)	2166,177	FD120 East herk fire dist	2166,177	TO M	1,858.25
Syracuse, NY 13202	Spec Fran					
	Outside Village					
	DEED BOOK 00000					
	FULL MARKET VALUE	2304,444				
				TOTAL TAX ---		22,843.55**
					DATE #1	01/31/13
					AMT DUE	22,843.55
*****				555.-7-2	*****	*****
				ACCT 0300000512	BILL	4131
555.-7-2	Fiber Optics Town To Vill		County Tax	87,664		525.99
Qwest Communications Corp	867 Misc franchs		Town Tax	87,664		323.27
Attn: Tax Dept 25th floor	Herkimer Centra 213001	87,664	FD120 East herk fire dist	87,664	TO M	75.20
1801 California St	Fiber Optic Town To Vill	87,664				
Denver, CO 80202	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	93,260				
				TOTAL TAX ---		924.46**
					DATE #1	01/31/13
					AMT DUE	924.46

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

	Town			555.-4-2	*****
555.-4-2	868 Pipeline		County Tax	15,288	BILL 4132
Shaw Business Solutions US In	Herkimer Centra 213001	15,288	Town Tax	15,288	91.73
630 Third Ave SW Ste 900	Sp Fr	15,288	FD120 East herk fire dist	15,288 TO M	56.38
Calgary AB T2P -4L4, Canada	FULL MARKET VALUE	16,264			13.11
TOTAL TAX ---					161.22**
					DATE #1 01/31/13
					AMT DUE 161.22

	Town			555.-9-2	*****
555.-9-2	868 Pipeline		County Tax	5,257	BILL 4133
Telus Communications Inc	Herkimer Centra 213001	5,257	Town Tax	5,257	31.54
PO Box 1552		5,257	FD120 East herk fire dist	5,257 TO M	19.39
Edmonton, AB Canada T5J-2N7	FULL MARKET VALUE	5,593			4.51
TOTAL TAX ---					55.44**
					DATE #1 01/31/13
					AMT DUE 55.44

				555.-5-1	*****
				ACCT 030500120	BILL 4134
555.-5-1	869 Television		County Tax	69,046	414.28
Time Warner Cable	Herkimer Centra 213001	69,046	Town Tax	69,046	254.62
Attn: Tax Dept	App. For School	69,046	FD120 East herk fire dist	69,046 TO M	59.23
PO Box 7467	Special Fran				
Charlotte, NC 28241-7467	Outside Village				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	73,453			
TOTAL TAX ---					728.13**
					DATE #1 01/31/13
					AMT DUE 728.13

				555.-2-1.1	*****
				ACCT 030500060	BILL 4135
555.-2-1.1	866 Telephone		County Tax	31,864	191.19
Verizon New York Inc	Ilion Central 212801	31,864	Town Tax	31,864	117.50
PO Box 152206	App For School(4.91%)	31,864	FD120 East herk fire dist	31,864 TO M	27.33
Irving, TX 75015	Spec Fran				
	Outside Village				
	DEED BOOK 00000				
	FULL MARKET VALUE	33,898			
TOTAL TAX ---					336.02**
					DATE #1 01/31/13
					AMT DUE 336.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-2-1.2 *****					
				ACCT 030500060	BILL 4136
555.-2-1.2	866 Telephone		County Tax	459,526	2,757.20
Verizon New York Inc	Herkimer Centra 213001	459,526	Town Tax	459,526	1,694.56
PO Box 152206	App For School(70.81%)	459,526	FD120 East herk fire dist	459,526 TO M	394.20
Irving, TX 75015-2206	Spec Fran				
	Outside Village				
	FULL MARKET VALUE	488,857			
			TOTAL TAX ---		4,845.96**
				DATE #1	01/31/13
				AMT DUE	4,845.96
***** 555.-2-1.3 *****					
				ACCT 030500060	BILL 4137
555.-2-1.3	866 Telephone		County Tax	24,466	146.80
Verizon New York Inc	Little Falls Ce 210900	24,466	Town Tax	24,466	90.22
PO Box 152206	App For School(3.77%)	24,466	FD120 East herk fire dist	24,466 TO M	20.99
Irving, TX 75015	Spec Fran				
	Outside Village				
	FULL MARKET VALUE	26,028			
			TOTAL TAX ---		258.01**
				DATE #1	01/31/13
				AMT DUE	258.01
***** 555.-2-1.4 *****					
				ACCT 030500060	BILL 4138
555.-2-1.4	866 Telephone		County Tax	133,100	798.61
Verizon New York Inc	West Canada Val 212402	133,100	Town Tax	133,100	490.82
PO Box 152206	App For School(20.51%)	133,100	FD120 East herk fire dist	133,100 TO M	114.18
Irving, TX 75015	Spec Fran				
	Outside Village				
	FULL MARKET VALUE	141,596			
			TOTAL TAX ---		1,403.61**
				DATE #1	01/31/13
				AMT DUE	1,403.61
***** 555.-8-1 *****					
	Town				BILL 4139
555.-8-1	830 Communicatin		County Tax	47,681	286.09
WilTel Comm Group	Herkimer Centra 213001	47,681	Town Tax	47,681	175.83
Property Tax Dept		47,681	FD120 East herk fire dist	47,681 TO M	40.90
1025 Eldorado Blvd	FULL MARKET VALUE	50,724			
Broomfield, CO 80021-9943					
			TOTAL TAX ---		502.82**
				DATE #1	01/31/13
				AMT DUE	502.82

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
FD120	East herk fire	19	TOTAL M		4194,509		4194,509	3,598.25
OMCTY	Omitted tax-co	1	MOVTAX					
OMTWN	Omitted tax-to	1	MOVTAX					

*** 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
210900	Little Falls Central	2	314,351	314,351		314,351
	West Canada Valley	3	738,786	738,786		314,351 738,786
212402	Ilion Central	2	168,843	168,843		738,786 168,843
212801	Herkimer Central	13	2972,529	3147,440		168,843 3,147,440
213001						3,147,440
	S U B - T O T A L	20	4194,509	4369,420		4,369,420
	S U B - T O T A L (CONT)					4,369,420
	T O T A L	20	4194,509	4369,420		4,369,420
	T O T A L (CONT)					4,369,420

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

*** 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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		4194,509	4369,420		4,369,420		26,216.92
	Town Tax		4194,509	4369,420		4,369,420		16,112.78
	SPEC DIST TAXES							3,598.25
5	SPECIAL FRANCHISE	20						45,927.95

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
FD120	East herk fire	19	TOTAL M		4194,509		4194,509	3,598.25
OMCTY	Omitted tax-co	1	MOVTAX					
OMTWN	Omitted tax-to	1	MOVTAX					

*** 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
	Little Falls Central	2	314,351	314,351		314,351
210900	West Canada Valley	3	738,786	738,786		314,351 738,786
212402	Ilion Central	2	168,843	168,843		738,786 168,843
212801	Herkimer Central	13	2972,529	3147,440		168,843 3,147,440
213001						3,147,440
	S U B - T O T A L	20	4194,509	4369,420		4,369,420
	S U B - T O T A L (CONT)					4,369,420
	T O T A L	20	4194,509	4369,420		4,369,420
	T O T A L (CONT)					4,369,420

ROLL SECTION TOTALS

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		4194,509	4369,420		4,369,420		26,216.92
	Town Tax		4194,509	4369,420		4,369,420		16,112.78
	SPEC DIST TAXES							3,598.25
5	SPECIAL FRANCHISE	20						45,927.95

PAGE 1416
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1417
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 666.-4-2 *****						
666.-4-2	Route 5 W			ACCT 030300210	BILL	4144
CSX Transportation Inc	843 Non-ceil. rr		County Tax	120		0.72
Attn: Property Tax Dept	Herkimer Centra 213001	120	Town Tax	120		0.44
500 Water St J910	Former Eastern	120	FD120 East herk fire dist	120 TO M		.10
Jacksonville, FL 32202	Rock Land					
	2.5 A					
	ACRES 2.50					
	DEED BOOK 00000					
	FULL MARKET VALUE	128				
TOTAL TAX ---						1.26**
DATE #1						01/31/13
AMT DUE						1.26
***** 630.089-9999-744.850-2884*****						
630.089-9999-744.850-2884	Outside of Village				BILL	4145
Elantic Telecom Inc	885 Gas Outside Pla		County Tax	141,957		851.76
PO Box 54288	Herkimer Centra 213001	0	Town Tax	141,957		523.48
Lexington, KY 40555	Poles wire cables	141,957				
	FULL MARKET VALUE	151,018				
TOTAL TAX ---						1,375.24**
DATE #1						01/31/13
AMT DUE						1,375.24
***** 630.089-9999-628.350-1884*****						
630.089-9999-628.350-1884	Lf To Schuyler			ACCT 030000372	BILL	4146
MCI Telecommunications	836 Telecom. eq.		County Tax	94,082		564.50
PO Box 152206	Herkimer Centra 213001	0	Town Tax	94,082		346.94
Irving, TX 75015-2206	Loc No 888888	94,082	FD120 East herk fire dist	94,082 TO M		80.71
	Appl Factor 1.0000					
	Poles wires cable					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	100,087				
TOTAL TAX ---						992.15**
DATE #1						01/31/13
AMT DUE						992.15
***** 630.089-9999-630.500-1882*****						
630.089-9999-630.500-1882	Outside Plant			ACCT 030300510	BILL	4147
Newport Telephone Co Inc	836 Telecom. eq.		County Tax	1,711		10.27
Bridge St	West Canada Val 212402	0	Town Tax	1,711		6.31
Newport, NY 13416	Loc No 888888	1,711	FD120 East herk fire dist	1,711 TO M		1.47
	Appl Factor 1.0000					
	Poles Wires cable					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	1,820				
TOTAL TAX ---						18.05**
DATE #1						01/31/13
AMT DUE						18.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.2-1-19 *****					
113.2-1-19	666.3 Schuyler To L Fls			ACCT 030300240	BILL 4148
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	37,273	223.64
Attn: Real Estate Tax Dept	Herkimer Centra 213001	37,273	Town Tax	37,273	137.45
300 Erie Blvd West	Utility V/L	37,273	FD120 East herk fire dist	37,273 TO M	31.97
Syracuse, NY 13202	T368 - 345 Kv				
	Land 164.41A				
	ACRES 242.80				
	EAST-0366422 NRTH-1541625				
	FULL MARKET VALUE	39,652			
			TOTAL TAX ---		393.06**
				DATE #1	01/31/13
				AMT DUE	393.06
***** 630.089-9999-132.350-1004*****					
630.089-9999-132.350-1004	300 Erie Blvd West				BILL 4149
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	435,276	2,611.70
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	435,276	1,605.13
300 Erie Blvd West	Loc No 812050	435,276	FD120 East herk fire dist	435,276 TO M	373.40
Syracuse, NY 13202	Appl Factor 1.0000				
	Marcy-New Scotland #14 T-				
	FULL MARKET VALUE	463,060			
			TOTAL TAX ---		4,590.23**
				DATE #1	01/31/13
				AMT DUE	4,590.23
***** 630.089-9999-132.350-1014*****					
630.089-9999-132.350-1014	Elec Trans			ACCT 030300241	BILL 4150
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	2241,908	13,451.66
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	2241,908	8,267.30
300 Erie Blvd West	Loc No 812054	2241,908	FD120 East herk fire dist	2241,908 TO M	1,923.22
Syracuse, NY 13202	App Factor 1.0000				
	Marcy-New Scotland #18 T-				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2385,009			
			TOTAL TAX ---		23,642.18**
				DATE #1	01/31/13
				AMT DUE	23,642.18
***** 630.089-9999-132.350-1024*****					
630.089-9999-132.350-1024	882 Elec Trans Imp			ACCT 030300330	BILL 4151
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	County Tax	111,721	670.34
Attn: Real Estate Tax Dept	Location 812223	111,721	Town Tax	111,721	411.98
300 Erie Blvd West	App Factor 1.0000		FD120 East herk fire dist	111,721 TO M	95.84
Syracuse, NY 13202	Porter-Watkins #5 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	118,852			
			TOTAL TAX ---		1,178.16**
				DATE #1	01/31/13
				AMT DUE	1,178.16

PAGE 1419
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				630.089-9999-132.350-1034	*****	
	Schuyler					BILL 4152
630.089-9999-132.350-1034	882 Elec Trans Imp		County Tax	38,280		229.68
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	38,280		141.16
Attn: Real Estate Taxept	812346	38,280	FD120 East herk fire dist	38,280	TO M	32.84
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Schuyler-Valley #21 Schuy					
	FULL MARKET VALUE	40,723				
				TOTAL TAX ---		403.68**
					DATE #1	01/31/13
					AMT DUE	403.68
*****				630.089-9999-132.350-1044	*****	
	Valley-Little Falls #27 T					BILL 4153
630.089-9999-132.350-1044	882 Elec Trans Imp		County Tax	12,215		73.29
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	12,215		45.04
Attn: REal Estate Tax Dept	812374	12,215	FD120 East herk fire dist	12,215	TO M	10.48
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Valley-Little Falls #27 T					
	FULL MARKET VALUE	12,995				
				TOTAL TAX ---		128.81**
					DATE #1	01/31/13
					AMT DUE	128.81
*****				630.089-9999-132.350-1054	*****	
	Valley-Inghams#3 T-Line			ACCT 030300360		BILL 4154
630.089-9999-132.350-1054	882 Elec Trans Imp		County Tax	87,597		525.59
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	87,597		323.02
Attn: Real Estate Tax Dept	812165	87,597	FD120 East herk fire dist	87,597	TO M	75.14
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Valley-Inghams #3 T-Line					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	93,188				
				TOTAL TAX ---		923.75**
					DATE #1	01/31/13
					AMT DUE	923.75
*****				630.089-9999-132.350-1064	*****	
	Dolgeville-Inghams #26 T-					BILL 4155
630.089-9999-132.350-1064	882 Elec Trans Imp		County Tax	5,639		33.83
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	5,639		20.79
Attn: Real Estate Tax Dept	812372	5,639	FD120 East herk fire dist	5,639	TO M	4.84
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Dolgeville-Inghams #26 T-					
	FULL MARKET VALUE	5,999				
				TOTAL TAX ---		59.46**
					DATE #1	01/31/13
					AMT DUE	59.46

PAGE 1420
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 630.089-9999-132.350-1074*****						
	Mohawk Datasciences Sub-S			ACCT 030300420	BILL	4156
630.089-9999-132.350-1074	882 Elec Trans Imp		County Tax	21,233		127.40
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	21,233		78.30
300 Erie Blvd West	813673	21,233	FD120 East herk fire dist	21,233	TO M	18.21
Syracuse, NY 13202	App Factor 1.0000					
	MDS Sub-Staion					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	22,588				
			TOTAL TAX ---			223.91**
				DATE #1		01/31/13
				AMT DUE		223.91
***** 630.089-9999-132.350-1084*****						
	882 Elec Trans Imp		County Tax	52,053	BILL	4157
630.089-9999-132.350-1084	Ilion Central 212801	0	Town Tax	52,053		312.32
Niagara Mohawk Power Corp	812257	52,053	FD120 East herk fire dist	52,053	TO M	191.95
Attn: Real Estate Tax Dept	AppFactor 1.0000					44.65
300 Erie Blvd West	Porter-Valley #4 Porter-I					
Syracuse, NY 13202	BANK 984					
	FULL MARKET VALUE	55,376				
			TOTAL TAX ---			548.92**
				DATE #1		01/31/13
				AMT DUE		548.92
***** 630.089-9999-132.350-1881*****						
	T Of Herk				BILL	4158
630.089-9999-132.350-1881	884 Elec Dist Out		County Tax	11,937		71.62
Niagara Mohawk Power Corp	Little Falls Ce 210900	0	Town Tax	11,937		44.02
300 Erie Blvd West	888888	11,937	FD120 East herk fire dist	11,937	TO M	10.24
Syracuse, NY 13202	App Factor 0.0166					
	Elec Dist Fac (1.66%)					
	BANK 984					
	FULL MARKET VALUE	12,699				
			TOTAL TAX ---			125.88**
				DATE #1		01/31/13
				AMT DUE		125.88
***** 630.089-9999-132.350-1882*****						
	Town of Herkimer			ACCT 030300390	BILL	4159
630.089-9999-132.350-1882	884 Elec Dist Out		County Tax	41,780		250.68
Niagara Mohawk Power Corp	West Canada Val 212402	0	Town Tax	41,780		154.07
Attn: Real Estate Tax Dept	888888	41,780	FD120 East herk fire dist	41,780	TO M	35.84
300 Erie Blvd West	App Factor 0.0581					
Syracuse, NY 13202	Elec Dist Fac (5.81%)					
	BANK 984					
	FULL MARKET VALUE	44,447				
			TOTAL TAX ---			440.59**
				DATE #1		01/31/13
				AMT DUE		440.59

PAGE 1421
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1422
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1423
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 630.089-9999-746.120-1884*****					
	Rr Right Of Way			ACCT 030000316	BILL 4167
630.089-9999-746.120-1884	836 Telecom. eq.		County Tax	47,759	286.56
US Sprint Communications	Herkimer Centra 213001	0	Town Tax	47,759	176.12
Attn: Property Tax Dept	22 Fiber Pairs 6.428 Mi	47,759	FD120 East herk fire dist	47,759 TO M	40.97
PO Box 12913	Part Of 777.-1-1.1		LT100 East herkimer light	7,833 TO M	2.42
Shawnee Mission, KS 66212	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	50,807			
TOTAL TAX ---					506.07**
				DATE #1	01/31/13
				AMT DUE	506.07
***** 630.089-9999-631.900-1881*****					
	836 Telecom. eq.		County Tax	ACCT 030300450	BILL 4168
630.089-9999-631.900-1881	Little Falls Ce 210900	0	Town Tax	2,068	12.41
Verizon New York Inc	App For School(3.77%)	2,068	FD120 East herk fire dist	2,068 TO M	7.63
PO Box 152206	7514 Mi Wire				1.77
Irving, TX 75015-2206	Outside V Herk				
	FULL MARKET VALUE	2,200			
TOTAL TAX ---					21.81**
				DATE #1	01/31/13
				AMT DUE	21.81
***** 630.089-9999-631.900-1882*****					
	836 Telecom. eq.		County Tax	ACCT 030300450	BILL 4169
630.089-9999-631.900-1882	West Canada Val 212402	0	Town Tax	7,240	43.44
Verizon New York Inc	App For School(20.51%)	7,240	FD120 East herk fire dist	7,240 TO M	26.70
PO Box 152206	7514 Mi Wire				6.21
Irving, TX 75015-2206	Outside V Herk				
	FULL MARKET VALUE	7,702			
TOTAL TAX ---					76.35**
				DATE #1	01/31/13
				AMT DUE	76.35
***** 630.089-9999-631.900-1883*****					
	836 Telecom. eq.		County Tax	ACCT 030300450	BILL 4170
630.089-9999-631.900-1883	Ilion Central 212801	0	Town Tax	3,115	18.69
Verizon New York Inc	App For School(4.91%)	3,115	FD120 East herk fire dist	3,115 TO M	11.49
PO Box 152206	7514 Mi Wire				2.67
Irving, TX 75015-2206	Outside V Herk				
	FULL MARKET VALUE	3,314			
TOTAL TAX ---					32.85**
				DATE #1	01/31/13
				AMT DUE	32.85

PAGE 1424
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	34	TOTAL M		4571,424		4571,424	3,921.58
LT100	East herkimer	2	TOTAL M		15,666		15,666	4.84

*** SCHOOL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	
	Little Falls Central	4		15,468		15,468	
210900						15,468	
	West Canada Valley	4		123,057		123,057	
212402						123,057	
	Ilion Central	6		75,603		75,603	
212801						75,603	
	Herkimer Central	21	130,264	4499,253		4,499,253	
213001						4,499,253	
	SUB - TOTAL	35	130,264	4713,381		4,713,381	
	SUB - TOTAL (CONT)					4,713,381	
	TOTAL	35	130,264	4713,381		4,713,381	
	TOTAL (CONT)					4,713,381	

ROLL SUBSECTION - - TOTALS

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		130,264	4713,381		4,713,381		28,280.71
	Town Tax		130,264	4713,381		4,713,381		17,381.14
	SPEC DIST TAXES							3,926.42
6	UTILITIES & N.C.	35						49,588.27

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	34	TOTAL M		4571,424		4571,424	3,921.58
LT100	East herkimer	2	TOTAL M		15,666		15,666	4.84

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Little Falls Central	4		15,468		15,468
210900						15,468
	West Canada Valley	4		123,057		123,057
212402						123,057
	Ilion Central	6		75,603		75,603
212801						75,603
	Herkimer Central	21	130,264	4499,253		4,499,253
213001						4,499,253
	S U B - T O T A L	35	130,264	4713,381		4,713,381
	S U B - T O T A L (CONT)					4,713,381
	T O T A L	35	130,264	4713,381		4,713,381
	T O T A L (CONT)					4,713,381

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

*** 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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		130,264	4713,381		4,713,381		28,280.71
	Town Tax		130,264	4713,381		4,713,381		17,381.14
	SPEC DIST TAXES							3,926.42
6	UTILITIES & N.C.	35						49,588.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1.1 *****					
777.-1-1.1	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4175
New York Central Lines	Herkimer Centra 213001	1346,684	Town Tax	1346,684	8,080.23
Attn: Csx Transportation	App For School(64.00%)	1346,684	FD120 East herk fire dist	1346,684 TO M	4,966.06
500 Water Street J-910	Bridges,wires		LT100 East herkimer light	10,176 TO M	1,155.25
Jacksonville, FL 32202	Etc Outside V1				3.14
	BANK 984				
	FULL MARKET VALUE	1432,643			
			TOTAL TAX ---		14,204.68**
				DATE #1	01/31/13
				AMT DUE	14,204.68
***** 777.-1-1.2 *****					
777.-1-1.2	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4176
New York Central Lines	Little Falls Ce 210900	252,503	Town Tax	252,503	1,515.04
Attn: CSX Transportation Inc	App For School(12.00%)	252,503	FD120 East herk fire dist	252,503 TO M	931.14
500 Water Street J-910	Bridges,wires				216.61
Jacksonville, FL 32202	Etc Outside V1				
	DEED BOOK 00000				
	FULL MARKET VALUE	268,620			
			TOTAL TAX ---		2,662.79**
				DATE #1	01/31/13
				AMT DUE	2,662.79
***** 777.-1-1.3 *****					
777.-1-1.3	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4177
New York Central Lines	Ilion Central 212801	505,006	Town Tax	505,006	3,030.08
Attn: CSX Transportation Inc	App For School (24.00%)	505,006	FD120 East herk fire dist	505,006 TO M	1,862.27
500 Water Street J-910	Bridges,wires				433.22
Jacksonville, FL 32202	Etc Outside V1				
	BANK 984				
	FULL MARKET VALUE	537,240			
			TOTAL TAX ---		5,325.57**
				DATE #1	01/31/13
				AMT DUE	5,325.57

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
FD120	East herk fire	3	TOTAL M		2104,193		2104,193	1,805.08
LT100	East herkimer	1	TOTAL M		10,176		10,176	3.14

*** 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
	Little Falls Central	1	252,503	252,503		252,503
210900						252,503
	Ilion Central	1	505,006	505,006		505,006
212801						505,006
	Herkimer Central	1	1346,684	1346,684		1,346,684
213001						1,346,684
	S U B - T O T A L	3	2104,193	2104,193		2,104,193
	S U B - T O T A L (CONT)					2,104,193
	T O T A L	3	2104,193	2104,193		2,104,193
	T O T A L (CONT)					2,104,193

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

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

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

NO EXEMPTIONS AT THIS LEVEL

*** 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
	County Tax		2104,193	2104,193		2,104,193	12,625.35
	Town Tax		2104,193	2104,193		2,104,193	7,759.47
	SPEC DIST TAXES						1,808.22
7	CEILING RAILROADS	3					22,193.04

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	3	TOTAL M		2104,193		2104,193	1,805.08
LT100	East herkimer	1	TOTAL M		10,176		10,176	3.14

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Little Falls Central	1	252,503	252,503		252,503
210900						252,503
	Ilion Central	1	505,006	505,006		505,006
212801						505,006
	Herkimer Central	1	1346,684	1346,684		1,346,684
213001						1,346,684
	S U B - T O T A L	3	2104,193	2104,193		2,104,193
	S U B - T O T A L (CONT)					2,104,193
	T O T A L	3	2104,193	2104,193		2,104,193
	T O T A L (CONT)					2,104,193

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

NO EXEMPTIONS AT THIS LEVEL

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		2104,193	2104,193		2,104,193		12,625.35
	Town Tax		2104,193	2104,193		2,104,193		7,759.47
	SPEC DIST TAXES							1,808.22
7	CEILING RAILROADS	3						22,193.04

PAGE 1434
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 121.1-3-9 *****						
	State Route 5E				ACCT 030122351	
121.1-3-9	695 Cemetery		PRIV CEM 27350	89,400	89,400	
Cemetery St Mary	Herkimer Centra 213001	80,200	County Tax	0.00		0.00
RD1	N 23	89,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 20 23		FD120 East herk fire dist	0	TO M	
	Cemetery& Bldg		89,400 EX			
	ACRES 24.10					
	EAST-0374443 NRTH-1527983					
	FULL MARKET VALUE	95,106				
TOTAL TAX ---						0.00**
***** 121.1-3-2 *****						
	State Route 5E				ACCT 030122352	
121.1-3-2	695 Cemetery		PRIV CEM 27350	39,700	39,700	
Cemetery St Peter & Paul	Herkimer Centra 213001	38,900	County Tax	0.00		0.00
RD1	N 21	39,700	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 20 21		FD120 East herk fire dist	0	TO M	
	Cemetery L		39,700 EX			
	ACRES 2.20					
	EAST-0373575 NRTH-1528139					
	FULL MARKET VALUE	42,234				
TOTAL TAX ---						0.00**
***** 121.1-3-3 *****						
	Smalls Bush Rd				ACCT 030122355	
121.1-3-3	695 Cemetery		PRIV CEM 27350	44,000	44,000	
Cemetery Ukranian	Herkimer Centra 213001	42,600	County Tax	0.00		0.00
RD1	W 22	44,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 20 22		FD120 East herk fire dist	0	TO M	
	Cemetery L		44,000 EX			
	ACRES 2.60					
	EAST-0373770 NRTH-1528390					
	FULL MARKET VALUE	46,809				
TOTAL TAX ---						0.00**
***** 107.3-3-6 *****						
	Eatonville Rd				ACCT 030122358	
107.3-3-6	695 Cemetery		C CEM-LND 13110	7,800	7,800	
Cemetery Union	Herkimer Centra 213001	7,800	County Tax	0.00		0.00
Eatonville Rd	W 7	7,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 16 7		FD120 East herk fire dist	0	TO M	
	Cemetery L		7,800 EX			
	FRNT 150.00 DPTH 230.00					
	EAST-0377003 NRTH-1547378					
	FULL MARKET VALUE	8,298				
TOTAL TAX ---						0.00**

PAGE 1436
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-23.1 *****						
	State Route 28			ACCT 030023130		
113.1-1-23.1	322 Rural vac>10		NON PROF 9 25300	46,400	46,400	
Common Field Inc	Herkimer Centra 213001	46,400	County Tax	0.00		0.00
State Route 28	P Of W1 6 10	46,400	Town Tax	0.00		0.00
Herkimer, NY	Land		FD120 East herk fire dist	0	TO M	
	ACRES 123.90		46,400 EX			
	EAST-0357971 NRTH-1540333					
	DEED BOOK 1209 PG-168					
	FULL MARKET VALUE	49,362				
TOTAL TAX ---						0.00**
***** 106.2-2-1 *****						
	State Route 28			ACCT 030122341		
106.2-2-1	633 Aged - home		MUN OWNED 13100	2734,100	2734,100	
County Home	Herkimer Centra 213001	119,200	County Tax	0.00		0.00
Middleville Rd	N & S 3	2734,100	Town Tax	0.00		0.00
Herkimer, NY 13350	1 2 3		FD120 East herk fire dist	0	TO M	
	Co Home Fire Tower L		2734,100 EX			
	ACRES 67.80					
	EAST-0362688 NRTH-1560220					
	DEED BOOK 354 PG-503					
	FULL MARKET VALUE	2908,617				
TOTAL TAX ---						0.00**
***** 113.3-2-2.2 *****						
	County Of Herkimer			ACCT 030000473		
113.3-2-2.2	105 Vac farmland		N/P-EDUCAT 25120	92,900	92,900	
County Of Herkimer	Herkimer Centra 213001	81,600	County Tax	0.00		0.00
Mary St	V1	92,900	Town Tax	0.00		0.00
Herkimer, NY 13350	ACRES 97.70		FD120 East herk fire dist	0	TO M	
	EAST-0355282 NRTH-1532494		92,900 EX			
	DEED BOOK 835 PG-232					
	FULL MARKET VALUE	98,830				
TOTAL TAX ---						0.00**
***** 113.20-2-81 *****						
	226 Oldfield Dr			ACCT 030000307		
113.20-2-81	210 1 Family Res		NON PROF 9 25300	143,800	143,800	
Dormitory Authority Of NYS	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Attn: Nys Ddso	P Of N1 20 27 &	143,800	Town Tax	0.00		0.00
PO Box 550	P Of N1 14 3 1		FD120 East herk fire dist	0	TO M	
Rome, NY 13442	H G S L R		143,800 EX			
	FRNT 133.00 DPTH 139.00		LT100 East herkimer light	0	TO M	
	EAST-0371474 NRTH-1529200		143,800 EX			
	DEED BOOK 874 PG-705					
	FULL MARKET VALUE	152,979				
TOTAL TAX ---						0.00**

PAGE 1437
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 119.2-1-2.2 *****						
	State Route 5 W			ACCT 030000179		
119.2-1-2.2	312 Vac w/imprv		NON PROF 9 25300	25,800	25,800	
Emmanuel Bible Church	Ilion Central 212801	17,700	County Tax	0.00		0.00
54 W Main St	N1 9 6-6	25,800	Town Tax	0.00		0.00
Mohawk, NY 13407	Structure		FD120 East herk fire dist	0	TO M	
	ACRES 7.70		25,800 EX			
	EAST-0348667 NRTH-1528047					
	DEED BOOK 931 PG-78					
	FULL MARKET VALUE	27,447				
TOTAL TAX ---						0.00**
***** 119.2-1-3 *****						
	State Route 5W			ACCT 030018690		
119.2-1-3	311 Res vac land		NON PROF 9 25300	10,300	10,300	
Emmanuel Bible Church	Ilion Central 212801	10,300	County Tax	0.00		0.00
54 W Main St	N 6A	10,300	Town Tax	0.00		0.00
Mohawk, NY 13407	N1 9 6A		FD120 East herk fire dist	0	TO M	
	V/L		10,300 EX			
	FRNT 37.00 DPTH 115.00					
	EAST-0348253 NRTH-1527885					
	DEED BOOK 931 PG-77					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						0.00**
***** 120.1-1-8 *****						
	828 Oak Ridge Terr			ACCT 030022920		
120.1-1-8	620 Religious		NON PROF 9 25300	898,200	898,200	
First Free Methodist Church of	Herkimer Centra 213001	42,200	County Tax	0.00		0.00
838 W German St	N 1A	898,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 10 1A		FD120 East herk fire dist	0	TO M	
	Church/parsonage		898,200 EX			
	ACRES 8.30					
	EAST-0357015 NRTH-1527017					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	955,532				
TOTAL TAX ---						0.00**
***** 120.1-1-8.111 *****						
	828 Oak Ridge Terr			ACCT 030000326		
120.1-1-8.111	210 1 Family Res		N/P-RELIG 25110	33,000	33,000	
First Free Methodist Church of	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
838 W German St	Parsonage	33,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 10 1A		FD120 East herk fire dist	0	TO M	
	Apt G L R		33,000 EX			
	ACRES 0.01					
	EAST-0320194 NRTH-1102437					
	FULL MARKET VALUE	35,106				
TOTAL TAX ---						0.00**

PAGE 1438
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-1-51 *****					
113.3-1-51	Mc Kennan Rd			ACCT 030019080	
Herk Cty College Foundation	314 Rural vac<10		N/P-EDUCAT 25120	15,000	15,000
Reservoir Rd	Herkimer Centra 213001	15,000	County Tax	0.00	0.00
Herkimer, NY 13350	S 7-1	15,000	Town Tax	0.00	0.00
	S1 8 7-1		FD120 East herk fire dist	0	TO M
	V Lot L		15,000 EX		
	FRNT 150.00 DPTH 200.00				
	EAST-0352015 NRTH-1535846				
	DEED BOOK 1078 PG-580				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---	0.00**	
***** 113.83-1-43 *****					
113.83-1-43	Carney Ave			ACCT 030025980	
Herk Vol Fire Dept Trus E	662 Police/fire		VOL FIRE 26400	107,300	107,300
PO Box 95	Herkimer Centra 213001	8,900	County Tax	0.00	0.00
Herkimer, NY 13350	S 4	107,300	Town Tax	0.00	0.00
	S1 12 3 4		FD120 East herk fire dist	0	TO M
	G & Lot C		107,300 EX		
	FRNT 100.00 DPTH 50.00				
	EAST-0367332 NRTH-1529608				
	DEED BOOK 00362 PG-00155				
	FULL MARKET VALUE	114,149			
			TOTAL TAX ---	0.00**	
***** 113.83-1-58 *****					
113.83-1-58	Main Rd			ACCT 030025950	
Herk Vol Fire Dept Trust E	662 Police/fire		VOL FIRE 26400	464,700	464,700
PO Box 95	Herkimer Centra 213001	14,500	County Tax	0.00	0.00
Herkimer, NY 13350	N 1 10 11 12	464,700	Town Tax	0.00	0.00
	N1 12 4 1,10,11,12		FD120 East herk fire dist	0	TO M
	Bldg & Lots		464,700 EX		
	FRNT 100.00 DPTH 290.00				
	EAST-0367442 NRTH-1529491				
	DEED BOOK 00362 PG-00155				
	FULL MARKET VALUE	494,362			
			TOTAL TAX ---	0.00**	
***** 112.4-1-34 *****					
112.4-1-34	State Route 5				
Herkimer Central School	330 Vacant comm		N/P-EDUCAT 25120	2,400	2,400
801 W German St	Herkimer Centra 213001	2,400	County Tax	0.00	0.00
Herkimer, NY 13350	VL	2,400	Town Tax	0.00	0.00
	FRNT 88.00 DPTH 140.00		FD120 East herk fire dist	0	TO M
	EAST-0347676 NRTH-1527923		2,400 EX		
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---	0.00**	

PAGE 1439
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1440
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-43.4 *****						
113.4-1-43.4	219 Pine Grove Rd			ACCT 0300000533	BILL	4178
Herkimer County Chp NYSARC	614 Spec. school		GEN MUNY 18020	300,600	300,600	
333 So Main St	Herkimer Centra 213001	19,600	County Tax	0.00		0.00
Herkimer, NY 13350	H Daycare Center L	300,600	Town Tax	0.00		0.00
	ACRES 2.00		FD120 East herk fire dist	600	TO M	.51
	EAST-0369262 NRTH-1531222		LT100 East herkimer light	600	TO M	.19
	DEED BOOK 905 PG-524					
	FULL MARKET VALUE	319,787				
			TOTAL TAX ---			0.70**
				DATE #1		01/31/13
				AMT DUE		0.70
***** 113.3-2-1 *****						
113.3-2-1	Oak Hill Rd			ACCT 030010020		
Herkimer County College	120 Field crops		N/P-EDUCAT 25120	182,600	182,600	
Foundation Inc	Herkimer Centra 213001	127,500	County Tax	0.00		0.00
Reservoir Rd	W 15	182,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 8 15		FD120 East herk fire dist	0	TO M	
	H Bld L F		182,600 EX			
	ACRES 149.20					
	EAST-0351181 NRTH-1533863					
	DEED BOOK 771 PG-597					
	FULL MARKET VALUE	194,255				
			TOTAL TAX ---			0.00**
***** 113.3-2-3.1 *****						
113.3-2-3.1	Oak Hill Rd			ACCT 030010050		
Herkimer County College	314 Rural vac<10		N/P-EDUCAT 25120	11,400	11,400	
Foundation Inc	Herkimer Centra 213001	11,400	County Tax	0.00		0.00
Reservoir Rd	W 16	11,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 8 16		FD120 East herk fire dist	0	TO M	
	V Lot L		11,400 EX			
	ACRES 1.90					
	EAST-0353281 NRTH-1532350					
	DEED BOOK 771 PG-597					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---			0.00**
***** 113.57-1-6.999 *****						
113.57-1-6.999	State Rt 28				BILL	4179
Herkimer County IDA	710 Manufacture		GEN MUNY 18020	67,400	67,400	
301 N Washington St	Herkimer Centra 213001	0	County Tax	0.00		0.00
Herkimer, NY 13350	Addition to Bakery-Heidel	67,400	Town Tax	0.00		0.00
	FRNT 17.00 DPTH 77.00		FD120 East herk fire dist	67,400	TO M	57.82
	FULL MARKET VALUE	71,702				
			TOTAL TAX ---			57.82**
				DATE #1		01/31/13
				AMT DUE		57.82

PAGE 1441
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1442
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1443
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

PAGE 1444
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 120.1-1-26 *****						
	State Route 5W			ACCT	030000219	
120.1-1-26	692 Road/str/hwy		NYS HOSP 12100	31,500	31,500	
State Of New York	Ilion Central 212801	31,500	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	31,500	Town Tax	0.00		0.00
	ACRES 22.30		FD120 East herk fire dist	0	TO M	
	EAST-0351638 NRTH-1526705		31,500 EX			
	FULL MARKET VALUE	33,511				
TOTAL TAX ---						0.00**
***** 120.1-1-35 *****						
	State Route 5W			ACCT	030019830	
120.1-1-35	692 Road/str/hwy		NYS HOSP 12100	1,100	1,100	
State Of New York	Herkimer Centra 213001	1,100	County Tax	0.00		0.00
Herkimer, NY 13350	S 10	1,100	Town Tax	0.00		0.00
	S1 10 10		FD120 East herk fire dist	0	TO M	
	V L L		1,100 EX			
	ACRES 5.60					
	EAST-0357338 NRTH-1525375					
	DEED BOOK 00600 PG-00584					
	FULL MARKET VALUE	1,170				
TOTAL TAX ---						0.00**
***** 120.1-1-39 *****						
	State Route 5W			ACCT	030000224	
120.1-1-39	692 Road/str/hwy		NYS HOSP 12100	17,100	17,100	
State Of New York	Herkimer Centra 213001	17,100	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	17,100	Town Tax	0.00		0.00
	ACRES 7.30		FD120 East herk fire dist	0	TO M	
	EAST-0358936 NRTH-1525045		17,100 EX			
	FULL MARKET VALUE	18,191				
TOTAL TAX ---						0.00**
***** 120.2-1-4 *****						
	State Route 5E			ACCT	030000225	
120.2-1-4	971 Wetlands		NYS HOSP 12100	39,100	39,100	
State Of New York	Herkimer Centra 213001	39,100	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	39,100	Town Tax	0.00		0.00
	ACRES 26.20		FD120 East herk fire dist	0	TO M	
	EAST-0365948 NRTH-1528079		39,100 EX			
	FULL MARKET VALUE	41,596				
TOTAL TAX ---						0.00**

PAGE 1445
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.2-2-18.1 *****						
106.2-2-18.1	State Route 28				ACCT 030000374	
State of New York DEC	961 State park		MUN OWNED 13100	19,400	19,400	
Attn: Dept of Conservation	West Canada Val 212402	19,400	County Tax	0.00		0.00
50 Wolf Rd	Wcv Central To County Hom	19,400	Town Tax	0.00		0.00
Albany, NY 12233-0001	Land Outside		FD120 East herk fire dist	0	TO M	
	V. Herk		19,400 EX			
	ACRES 6.90					
	EAST-0363044 NRTH-1555842					
	DEED BOOK 781 PG-207					
	FULL MARKET VALUE	20,638				
				TOTAL TAX ---		0.00**
***** 113.1-1-95.1 *****						
113.1-1-95.1	State Route 28				ACCT 030300120	
State of New York DEC	961 State park		MUN OWNED 13100	10,300	10,300	
Attn: Dept of Conservation	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
50 Wolf Rd	Land Outside	10,300	Town Tax	0.00		0.00
Albany, NY 12233-0001	Kast Bridge To Wcv		FD120 East herk fire dist	0	TO M	
	ACRES 1.00		10,300 EX			
	EAST-0324310 NRTH-1120225					
	DEED BOOK 781 PG-207					
	FULL MARKET VALUE	10,957				
				TOTAL TAX ---		0.00**
***** 113.1-1-95.2 *****						
113.1-1-95.2	State Route 28				ACCT 030000276	
State of New York DEC	961 State park		MUN OWNED 13100	21,600	21,600	
Attn: Dept of Conservation	Herkimer Centra 213001	21,600	County Tax	0.00		0.00
50 Wolf Rd	Power Plant To Kast Brg	21,600	Town Tax	0.00		0.00
Albany, NY 12233-0001	V Land		FD120 East herk fire dist	0	TO M	
	ACRES 8.00		21,600 EX			
	EAST-0361800 NRTH-1539822					
	DEED BOOK 781 PG-215					
	FULL MARKET VALUE	22,979				
				TOTAL TAX ---		0.00**
***** 100.3-6-19 *****						
100.3-6-19	Cook Hill Rd				ACCT 030014970	
State of NY DOT	836 Telecom. eq.		MUN OWNED 13100	151,100	151,100	
207 Genesee St	West Canada Val 212402	38,000	County Tax	0.00		0.00
Utica, NY 13501	survey MF276	151,100	Town Tax	0.00		0.00
	N1 1 3		FD120 East herk fire dist	0	TO M	
	FRNT 198.40 DPTH		151,100 EX			
	ACRES 8.20					
	EAST-0353724 NRTH-1564169					
	DEED BOOK 1308 PG-20					
	FULL MARKET VALUE	160,745				
				TOTAL TAX ---		0.00**

PAGE 1446
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT
				113.4-1-36.2	*****		
	329 Pine Grove Rd			ACCT 03000448			
113.4-1-36.2	822 Water supply		TOWN-GEN 13500	103,000	103,000		
Town Of Herkimer	Herkimer Centra 213001	51,500	County Tax	0.00			0.00
302 N Prospect St	Water Tank	103,000	Town Tax	0.00			0.00
Herkimer, NY 13350	ACRES 3.70		FD120 East herk fire dist	0	TO M		
	EAST-0370238 NRTH-1533008		103,000 EX				
	DEED BOOK 811 PG-615						
	FULL MARKET VALUE	109,574					
				TOTAL TAX ---			0.00**
				113.4-1-47.1	*****		
	Pine Grove Rd			ACCT 030025860			
113.4-1-47.1	591 Playground		TOWN-GEN 13500	42,100	42,100		
Town Of Herkimer	Herkimer Centra 213001	24,300	County Tax	0.00			0.00
300 N Prospect St	E 1	42,100	Town Tax	0.00			0.00
Herkimer, NY 13350	P Of E1 13 1 1		FD120 East herk fire dist	0	TO M		
	Playground		42,100 EX				
	ACRES 9.30						
	EAST-0368977 NRTH-1529876						
	DEED BOOK 685 PG-385						
	FULL MARKET VALUE	44,787					
				TOTAL TAX ---			0.00**
				113.20-2-13	*****		
	Arthur St			ACCT 030000111			
113.20-2-13	330 Vacant comm		TOWN-GEN 13500	3,000	3,000		
Town Of Herkimer	Herkimer Centra 213001	3,000	County Tax	0.00			0.00
300 Prospect St	S1 14 4 9	3,000	Town Tax	0.00			0.00
Herkimer, NY 13350	V Lot L		FD120 East herk fire dist	0	TO M		
	FRNT 260.58 DPTH 61.30		3,000 EX				
	EAST-0370356 NRTH-1529160						
	DEED BOOK 00641 PG-00477						
	FULL MARKET VALUE	3,191					
				TOTAL TAX ---			0.00**
				113.20-2-14	*****		
	Gros Blvd			ACCT 030000099			
113.20-2-14	651 Highway gar		TOWN-GEN 13500	611,900	611,900		
Town Of Herkimer	Herkimer Centra 213001	21,700	County Tax	0.00			0.00
300 Prospect St	Town Garage	611,900	Town Tax	0.00			0.00
Herkimer, NY 13350	On County Land		FD120 East herk fire dist	0	TO M		
	ACRES 1.17		611,900 EX				
	EAST-0370363 NRTH-1529012						
	DEED BOOK 00000						
	FULL MARKET VALUE	650,957					
				TOTAL TAX ---			0.00**

PAGE 1447
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.82-1-9 *****						
	Main St N Eh			ACCT 030122361		
113.82-1-9	692 Road/str/hwy		TOWN-GEN 13500	4,200	4,200	
Town Of Herkimer	Herkimer Centra 213001	4,200	County Tax	0.00		0.00
N Of Route 5 E	N 33	4,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 11 2 33		FD120 East herk fire dist	0	TO M	
	V1 L		4,200 EX			
	FRNT 174.00 DPTH 200.00					
	EAST-0365525 NRTH-1529287					
	FULL MARKET VALUE	4,468				
				TOTAL TAX ---		0.00**
***** 120.1-1-4.1 *****						
	W German St			ACCT 030014250		
120.1-1-4.1	330 Vacant comm		NON PROF 9 25300	23,300	23,300	
Valley Health Services	Herkimer Centra 213001	23,300	County Tax	0.00		0.00
690 W German St	N 7	23,300	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 10 7		FD120 East herk fire dist	0	TO M	
	V L L		23,300 EX			
	ACRES 6.30					
	EAST-0355723 NRTH-1525300					
	DEED BOOK 845 PG-431					
	FULL MARKET VALUE	24,787				
				TOTAL TAX ---		0.00**
***** 120.1-1-4.2 *****						
	W German St			ACCT 030000146		
120.1-1-4.2	331 Com vac w/im		NON PROF 9 25300	38,200	38,200	
Valley Health Services	Herkimer Centra 213001	26,300	County Tax	0.00		0.00
690 W German St	N1 10 7-1	38,200	Town Tax	0.00		0.00
Herkimer, NY 13350	2 Bldgs & Land C		FD120 East herk fire dist	0	TO M	
	FRNT 125.00 DPTH 368.88		38,200 EX			
	EAST-0355902 NRTH-1525034					
	DEED BOOK 845 PG-431					
	FULL MARKET VALUE	40,638				
				TOTAL TAX ---		0.00**
***** 113.72-1-15.3 *****						
	Green St					
113.72-1-15.3	822 Water supply		MUN OWNED 13100	31,000	31,000	
Village of Herkimer	Herkimer Centra 213001	9,000	County Tax	0.00		0.00
Green St	FRNT 50.00 DPTH 110.00	31,000	Town Tax	0.00		0.00
Herkimer, NY 13350	EAST-0359008 NRTH-1531732		FD120 East herk fire dist	0	TO M	
	FULL MARKET VALUE	32,979	31,000 EX			
				TOTAL TAX ---		0.00**

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	56	TOTAL M		21358,483	21236,783	121,700	104.40
LT100	East herkimer	4	TOTAL M		252,400	246,800	5,600	1.73
LT110	Petrie light d	1	TOTAL M		48,700		48,700	19.93

*** 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
	West Canada Valley	3	73,500	186,600	186,600	
212402	Ilion Central	6	190,800	199,800	199,800	
212801	Herkimer Central	47	1547,583	22066,583	22066,583	
213001						
	S U B - T O T A L	56	1811,883	22452,983	22452,983	
	S U B - T O T A L (CONT)					
	T O T A L	56	1811,883	22452,983	22452,983	
	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

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	5	764,200	764,200
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
	T O T A L	56	22452,983	22452,983

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1811,883	22452,983	22,452,983			126.06
8	SPEC DIST TAXES							
	WHOLLY EXEMPT	56						126.06

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	56	TOTAL M		21358,483	21236,783	121,700	104.40
LT100	East herkimer	4	TOTAL M		252,400	246,800	5,600	1.73
LT110	Petrie light d	1	TOTAL M		48,700		48,700	19.93

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	3	73,500	186,600	186,600	
212402	Ilion Central	6	190,800	199,800	199,800	
212801	Herkimer Central	47	1547,583	22066,583	22066,583	
213001						
	S U B - T O T A L	56	1811,883	22452,983	22452,983	
	S U B - T O T A L (CONT)					
	T O T A L	56	1811,883	22452,983	22452,983	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	5	764,200	764,200
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
	TOTAL	56	22452,983	22452,983

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1811,883	22452,983	22,452,983			126.06
8	SPEC DIST TAXES WHOLLY EXEMPT	56						126.06

*** 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
FD120	East herk fire	1,583	TOTAL M		151420,109	21321,295	130098,814	.857848	111,604.87
LT100	East herkimer	437	TOTAL M		42709,587	246,800	42462,787	.308505	13,100.15
LT110	Petrie light d	62	TOTAL M		4888,233		4888,233	.409146	1,999.98
OMCTY	Omitted tax-co	1	MOVTAX						
OMTWN	Omitted tax-to	1	MOVTAX						
WD999	Water dist rel	27	MOVTAX	16,968.41			16,968.41		16,968.41
WD10A	W German Water	1	UNITS						

*** 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
	Little Falls Central	35	1300,454	2210,722	76,480	2,134,242
210900	West Canada Valley	210	7190,158	14225,166	199,470 474,042	1,934,772 13,751,124
212402	Ilion Central	77	1946,249	3852,352	2249,416 199,800	11,501,708 3,652,552
212801	Herkimer Central	1278	28547,489	134032,637	931,450 22795,250	2,721,102 111,237,387
213001					26628,786	84,608,601
	S U B - T O T A L	1600	38984,350	154320,877	23545,572	130,775,305
	S U B - T O T A L (CONT)				30009,122	100,766,183
	T O T A L	1600	38984,350	154320,877	23545,572	130,775,305
	T O T A L (CONT)				30009,122	100,766,183

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 3 T O W N T A X R O L L

S W I S T O T A L S

PAGE 1453
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

*** 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	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	5	764,200	764,200
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
32252	REFOREST	2	675,300	
41003	Veterans E	43		1393,798
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	73	619,380	
41123	WAR-VET T	51		545,040
41132	COMBAT C	62	856,525	
41133	COMBAT T	48		862,699
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	10		73,120
41162	CW_15_VET/	10	84,600	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	84,512	84,512
41730	AG MKTS	19	383,208	383,208
41800	AGED-ALL	10	477,443	474,645
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	3369,390	
	T O T A L	428	29438,012	26676,848

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
1	County Tax		30068,201	120005,600	6,309,729	113,695,871	6.000093
	Town Tax		30068,201	120005,600	4,223,865	115,781,735	3.687620
	School Relevy						465,606.29
	SPEC DIST TAXES						133,635.16
	TAXABLE	1,482					1708,386.36
3	Town Tax		675,300	675,300		675,300	3.687620
	SPEC DIST TAXES						579.30
	STATE OWNED LAND	4					3,069.55
5	County Tax		4194,509	4369,420		4,369,420	6.000093
	Town Tax		4194,509	4369,420		4,369,420	3.687620
	SPEC DIST TAXES						3,598.25
	SPECIAL FRANCHISE	20					45,927.95
6	County Tax		130,264	4713,381		4,713,381	6.000093
	Town Tax		130,264	4713,381		4,713,381	3.687620
	SPEC DIST TAXES						3,926.42
	UTILITIES & N.C.	35					49,588.27
	County Tax		2104,193	2104,193		2,104,193	6.000093

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
7	Town Tax		2104,193	2104,193		2,104,193	3.687620	7,759.47
	SPEC DIST TAXES							1,808.22
	CEILING RAILROADS	3						22,193.04
8	RS 8 TOTAL		1811,883	22452,983	22,452,983			
	SPEC DIST TAXES							126.06
	WHOLLY EXEMPT	56						126.06
	County Tax		38984,350	154320,877	29,438,012	124,882,865	6.000093	749,308.96
	Town Tax		38984,350	154320,877	26,676,848	127,644,029	3.687620	470,702.57
	School Relevy							465,606.29
	SPEC DIST TAXES							143,673.41
*	SUB TOTAL	1,600						1829,291.23
	County Tax		38984,350	154320,877	29,438,012	124,882,865	6.000093	749,308.96
	Town Tax		38984,350	154320,877	26,676,848	127,644,029	3.687620	470,702.57
	School Relevy							465,606.29
	SPEC DIST TAXES							143,673.41
**	GRAND TOTAL	1,600						1829,291.23

*** 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
FD120	East herk fire	1,583	TOTAL M		151420,109	21321,295	130098,814	111,604.87
LT100	East herkimer	437	TOTAL M		42709,587	246,800	42462,787	13,100.15
LT110	Petrie light d	62	TOTAL M		4888,233		4888,233	1,999.98
OMCTY	Omitted tax-co	1	MOVTAX					
OMTWN	Omitted tax-to	1	MOVTAX					
WD999	Water dist rel	27	MOVTAX	16,968.41			16,968.41	16,968.41
WD10A	W German Water	1	UNITS					

*** 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
	Little Falls Central	35	1300,454	2210,722	76,480	2,134,242
210900	West Canada Valley	210	7190,158	14225,166	199,470 474,042	1,934,772 13,751,124
212402	Ilion Central	77	1946,249	3852,352	2249,416 199,800	11,501,708 3,652,552
212801	Herkimer Central	4079	93613,343	541300,903	931,450 205898,159	2,721,102 335,402,744
213001					78473,172	256,929,572
	S U B - T O T A L	4401	104050,204	561589,143	206648,481	354,940,662
	S U B - T O T A L (CONT)				81853,508	273,087,154
	T O T A L	4401	104050,204	561589,143	206648,481	354,940,662
	T O T A L (CONT)				81853,508	273,087,154

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 2130

2 0 1 3 T O W N T A X R O L L
T O W N T O T A L S

PAGE 1457
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	1	100	100
	T O T A L	1	100	100

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	12	353,900	353,900
13100	MUN OWNED	67	88743,800	88743,800
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	5	764,200	764,200
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	25	11869,200	11869,200
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	3	1791,300	1791,300
25120	N/P-EDUCAT	14	3915,100	3915,100
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	77	81590,892	81590,892
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
29700	WDRL/FORCL	1	13,000	13,000
32252	REFOREST	2	675,300	
41003	Veterans E	156		5141,852
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	8	10,815	
41121	WAR-VET CT	30	246,585	282,630
41122	WAR-VET C	175	1425,645	
41123	WAR-VET T	115		1124,700
41131	COMBAT CT	32	438,900	514,650
41132	COMBAT C	188	2499,950	

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41133	COMBAT T	104		1732,974
41141	DISABLE CT	23	401,205	336,981
41142	DISABLE C	25	362,735	
41143	DISABLE T	13		242,285
41153	CW_10_VET/	26		179,140
41162	CW_15_VET/	26	217,680	
41172	CW_DISBLD_	4	26,498	
41173	CW_DISBLD_	4		25,055
41300	PARAPLEGIC	3	305,400	305,400
41400	CLERGY	6	9,000	9,000
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	84,512	84,512
41730	AG MKTS	19	383,208	383,208
41800	AGED-ALL	47	1427,861	1359,536
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	5	4846,093	
	T O T A L	1,252	217721,726	216082,262

*** 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
	County Tax		75725,811	331250,198	12,713,834	318,536,364	1911,247.11
	Town Tax		45657,610	211244,598	7,525,805	203,718,793	530,617.47
	Town Tax		30068,201	120005,600	4,223,865	115,781,735	426,958.93
	School Relevy						931,597.29
	Village Relevy						554,130.22
	SPEC DIST TAXES						133,635.16
1	TAXABLE	4,076					4488,186.18
	Town Tax		675,300	675,300		675,300	2,490.25

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
3	SPEC DIST TAXES							579.30
	STATE OWNED LAND	4						3,069.55
	County Tax		10869,437	11044,348		11,044,348		66,267.10
	Town Tax		6674,928	6674,928		6,674,928		17,385.88
	Town Tax		4194,509	4369,420		4,369,420		16,112.78
	SPEC DIST TAXES							3,598.25
5	SPECIAL FRANCHISE	32						103,364.01
	County Tax		1100,264	10257,105		10,257,105		61,543.59
	Town Tax		970,000	5543,724		5,543,724		14,439.49
	Town Tax		130,264	4713,381		4,713,381		17,381.14
	SPEC DIST TAXES							3,926.42
6	UTILITIES & N.C.	57						97,290.64
	County Tax		4029,500	4029,500		4,029,500		24,177.37
	Town Tax		1925,307	1925,307		1,925,307		5,014.76
	Town Tax		2104,193	2104,193		2,104,193		7,759.47
	SPEC DIST TAXES							1,808.22
7	CEILING RAILROADS	4						38,759.82
	Village Relevy							25,668.94
	SPEC DIST TAXES							126.06
8	WHOLLY EXEMPT	228						25,795.00
	County Tax		104050,204	561589,143	217,721,826	343,867,317		2063,235.17
	Town Tax		65065,854	407268,266	189,405,514	217,862,752		567,457.60
	Town Tax		38984,350	154320,877	26,676,848	127,644,029		470,702.57
	School Relevy							931,597.29
	Village Relevy							579,799.16
	SPEC DIST TAXES							143,673.41
*	SUB TOTAL	4,401						4756,465.20
	County Tax		104050,204	561589,143	217,721,826	343,867,317		2063,235.17

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX TAX RATE
	Town Tax		65065,854	407268,266	189,405,514	217,862,752	567,457.60
	Town Tax		38984,350	154320,877	26,676,848	127,644,029	470,702.57
	School Relevy						931,597.29
	Village Relevy						579,799.16
	SPEC DIST TAXES						143,673.41
**	GRAND TOTAL	4,401					4756,465.20

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

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	579.30

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

ROLL SUBSECTION - N - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Town Tax		675,300	675,300		675,300	2,490.25
	SPEC DIST TAXES						579.30
3	STATE OWNED LAND	4					3,069.55

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
FD120	East herk fire	4	TOTAL M		675,300		675,300	579.30

*** 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
	West Canada Valley	2	483,200	483,200		483,200
212402						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** 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	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 3 T O W N T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 5
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

UNIFORM PERCENT OF VALUE IS 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		675,300	675,300		675,300		2,490.25
	SPEC DIST TAXES							579.30
3	STATE OWNED LAND	4						3,069.55

*** 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
FD120	East herk fire	4	TOTAL M		675,300		675,300	.857848	579.30

*** 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
212402	West Canada Valley	2	483,200	483,200		483,200
	Herkimer Central	2	192,100	192,100		483,200 192,100
						192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** 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	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

*** GRAND TOTALS ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	
					----- STAR AMOUNT	----- STAR TAXABLE		
3	Town Tax		675,300	675,300		675,300	3.687620	2,490.25
	SPEC DIST TAXES							579.30
	STATE OWNED LAND	4						3,069.55
	Town Tax		675,300	675,300		675,300	3.687620	2,490.25
	SPEC DIST TAXES							579.30
	SUB TOTAL	4						3,069.55
	Town Tax		675,300	675,300		675,300	3.687620	2,490.25
	SPEC DIST TAXES							579.30
	GRAND TOTAL	4						3,069.55

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	579.30

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402	Herkimer Central	2	192,100	192,100		483,200 192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

PAGE 9
VALUATION DATE-JUL 01, 2011
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 12/13/2012

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